

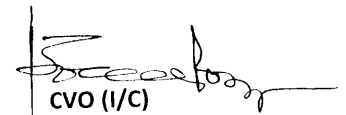
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi – 110 001.

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MAR 2012
CIVIL WORKS (Rs 1.00cr and above)

S. No.	Name of works & location	Est. Cost	Tend. Cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	Water Proofing Work of roof of factory, admin building and CISF Baracks at IGM, Noida	Rs 76.90 Lacs	-	-	Order No. NM/170/UP JNL/2010/1467 dated 07.02.2011	UP Jal Nigam	20.06.2011	19.09.2011	96%	AWM, IGM, Noida	
2	Construction of motor cycle shed to accommodate 300 Nos. motor cycles of officers and staff in Ex-PP sanitarium area in front of CNP(I) Gate, Nashik Road	Rs. 31.91 Lacs + Rs. 6.78 Lacs (Total = Rs. 38.69 Lacs)	-	-	AA & ES conveyed vide letter No. CNP/WS/C/Motorcycle shed /1565/Dtd. 29.12.2010 & dated 14.05.2011 for additional AA & ES	BSNL Nashik	29.12.10	18.06.2011	95%	EE (C), BSNL, Nashik	
3	Construction of Building for one line CWBN paper machine at SPM, Hoshangabad	Rs. 5000 Lacs	Rs. 4924.13 Lacs		19 (54)/R&D/NPM/Civil/2011-12/W.O. 111 dated 04.01.2012	M/s KCP Projects Pvt. Ltd., Hyderabad	04.01.2012	04.01.2013	10%	SPM, Hoshangabad	

The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR


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SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi – 110 001.

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MAR 2012
ELECTRICAL/MECHANICAL WORKS (Rs. 30 Lacs & above)

S. No.	Name of works location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in-C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Renovation of existing Godown No.3, at SPM, Hoshangabad. (M.P.) SH: -Supplying, Installation, Testing & commissioning of air cooling Plant for new pulp Mill.	Rs. 34.75 Lacs	Rs. 34.24 Lacs	1.47% Below	29/EE(E)BCED/2009-10	M/s HV Air Conditioning system Pvt. Ltd., New Delhi.	11/11/2009	25.12.2009	93%	EE[E]/BCED/CPWD/BHOPAL	
2	Construction of 132 KV Bay at 220/132KV Rasulia sub station and construction of 132 kv line upto proposed 132/33 kv substation in the premises of SPM, Hoshangabad	Rs. 197.91 Lacs	Deposit Work	---	19 (54)/R&D/SPM/Electrical/Vol. II/3305 dated 13003.2012	M/s MPPTCL, Bhopal	13.03.2012	13.09.2012	0%	AM (E)	

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3	POH & Maintenance of 13 nos. treasury Vans, at CNP Nashik	Rs. 50 Lakhs approx.	RS 53.29 Lacs	---	New agreement finalized w.e.f. 9.03.2011 for further period of 10 years.	Carriage Workshop, Matunga, Mumbai-400019, Central Railway	09.03.2011	3/31/2020	20%	Chief Engineer, CNP	
4	Provision of communication and fire alarm system in the TVs of CNP.		Rs. 39.52 Lacs		LOA No. RR/PR/WC/136/RT/I dated 7.08.09 against CNP letter No. CNP/WS/79/Tr. Van/Maint/6320 dtd. 28.07.08	Chief Workshop Manager, CR, Mumbai.	Aug, 09	Till completion of 13 treasury Vans owned by CNP.	40%	CE, CNP	
5	Job work for overhauling & conversion of Voltas make 650 TR capacity centrifugal chilling system at CNP, Nashik	Rs. 75 Lacs	Rs. 54.41 Lacs + Taxes	---	Job Works Order No. C-112 dated 15.07.2008	M/s Voltas Ltd., Mumbai	July, 2008	Spares within 22 weeks. Job work to be done within 4 weeks for each plant (consecutively after receipt of spares in CNP)	100%	CCNP	
6	Procurement of IT infrastructure for SAP implementation.	--	Rs. 3815.00 Lacs	---	LOI dated 01.06.10	HCL info systems	05.06.10	04.06.15	85%	GM (IT)	

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7	Complete Tools for 1 Re with addl. Set of Punches & Dies at IGM, Hyderabad	RS 75 Lacs	Rs 68.61 Lacs	-	P.O. 95/Blanking dated 04.08.2011	M/s Roos & Kubler, Germany	04.08.2011	04.03.2012	0%	Sr. WM, IGM, Hyd.	
8	CCTV Electrical at BNP, Dewas	-	Rs 467.06 Lacs	-	N-277 dated 14.01.2011	M/s Godrej Boyce Mfg. Co. Ltd.	14.01.2011	13.01.2012	80%	BNP, Dewas	
9	Spray Bar Assembly for Intaglio Color's 8 M/c at BNP, Dewas	-	Euro 60,012	-	180/BNP/P/SP/FRN/INT/2010(2)	M/s KBA NotaSys, Switzerland	30.07.2011	09.12.2011	45%	BNP, Dewas	
10	Spares for Overhauling of Super Orlof Intaglio Machine No. 63401814 & 63401817 Counting Machine at BNP, Dewas	-	Euro 8,50,000	-	72/BNP/P/FRN/SOI/2010/Overhauling Dated 23/03/2012	M/s KBA NotaSys, Switzerland	23.3.2012	30.11.2012	0%	BNP, Dewas	

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16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi – 110 001.

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MAR 2012
STORE PURCHASE (Rs. 2 Crores & above)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in-C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	Supply of 15000 MT FSS Coils	—	Rs. 15807.07 Lacs	—	109(5)/GM K/FSS coils/10-11/GT-298/9644 dated 31.05.2011	M/s JSL Limited, Jindal Centre, Delhi	May-11	Mar, 2012	100%	Accounts officer, IGM, Kolkata	
2	Option Order for Supply of 25% of 15000 MT (i.e. 3,750 MT) FSS Coils	—	Rs. 3951.76 Lacs	—	109(5)/GM K/FSS coils/11-12/1887 dated 15.02.2012	M/s JSL Limited, Jindal Centre, Delhi	March'12	May'12	0%	Accounts officer, IGM, Kolkata	

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3	Supply of 11000 MT FSS Coils	-	Rs. 11591-85 Lacs	-	109 (5)/IGMK/FSS Coils/10-11/GT-298/9623 dated 30.05.2011	M/s SALEM SAIL STEEL, Delhi	Jun-11	April, 2012	100%	Accounts officer, IGM, Kolkata	
4	Option order for Supply of 25% of 11000 MT (i.e. 2,750 MT) FSS Coils	-	Rs. 2897.96 Lacs	-	109 (5)/IGMK/FSS Coils/11-12/1888 dated 15.02.2012	M/s SALEM SAIL STEEL, Delhi	April'12	June'12	0%	Accounts officer, IGM, Kolkata	
5	Quickset Intaglio Inks 122060 Kg by CNP, Nashik.	Rs. 1367.14 Lacs	Rs. 1367.14 Lacs + taxes, Freight, Insu. & Octroi	---	N-111 dated 27.07.2010	M/s Sicpa India Limited, New Delhi	August, 2010	Dec-10	94.50%	CNP	
6	Supply, Installation, testing & commissioning CAD system and CTOP at CNP, Nashik	Euro 14,68,540 &/-	Euro 1468540/- + Insurance, Octorio,	-	Contract no. N-299 dated 14-02-2011	M/s Jura JSP, GmbH, Germany	25.01.2011	24.01.12	100%	GM, CNP	

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7	Supply, installation, testing and commission of IP surveillance system at CNP, Nashik	Rs 1637.07 Lacs	Rs 1637.07 Lacs	-	Contract no. N-277 dated 14/01-11	M/s Godrej & Boyce Mfg. Co. Ltd., Pune	24-12-10	23-12-11	95%	GM, CNP	
8	Supply of OVI Inks 1937.5 kgs at CNP, Nashik	Rs. 2632.73 Lacs	Rs. 2632.73 Lacs		Supply Order No. N-230 dated 08.03.2012	M/s Sicpa India Limited, New Delhi	08.03.2012	07.02.2013	8%	GM, CNP	

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9	Cotton Fabrics based passport cover Material in Dark Blue Shade 15 lakhs sheets, ISP Nashik a) 182 x 164 b) 580 x 810 c) 187 x 265-3450000 sheets d) 580 x 810 - Light Blue 25000 sheets e) Lemon Yellow 1500 sheets f) White 1500 sheets g) Sky Blue 1200 sheets	Rs. 4497.15 Lacs		441/SY-15-20 (117)/2009 dated 07-01-2010	M/s. Teknxt International Nashik	April, 2010	Sheets in lakhs-1.5 in july 2010 1.5 Oct 10 1.5 in Jan.2011 1.5 in April 2011 1.5 in July 2011 1.5 in OCT. 2011 1.5 in JAN 2012 1.5 in April 2012	a) 100% b) 99% c) 86.60% d) 100% e) 100% f) 100 %	W.M. ISP Nashik	
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10	Cylinder mould three dimensional multi tonal water marked chemically sensitized paper in sheet form of 880 mm x 640 mm. 85 GSM N.J. Paper 1500 MT, at ISP Nashik		Euro 67,33,890/- Rs. 6,243.88 Lacs	16/PR-63- NJ-2008 dt. 09.02.10	M/s Radece papier, Slovenia.	Pilot Batch of 10 ream by 15 03-10	200MT In April 2010 MT in July 2010 200MT.in Nov 2010 200MT.in April 2011 200MT in August 2011 200MT.in Dec 2011 200MT Feb 2012	81%	W.M. ISP	
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11	HAUV Film - size: - 266 X 192 mm Qty. 10 Million sheets by ISP, Nashik		Rs.2757.42 Lacs	---	7/SY-6- 70/FR/201 0 dt. 09-08- 2010	M/s Centro Grafico D.G.S.P.A. Italy	01.11.10	250000 sheets dt. 16-11-10, 250000 dt 18-11-10, 1000000 dt. 30-11-10, 1000000 dt. 13-12-10, 2500000 dt. 28-02-11, 2500000 dt. 31-05-11 & 2500000 dt. 31-08-11	100%	WM, ISP	
12	Sensitised Dandy Roll Gummed Supercalndered Security Paper at ISP, Nahsik	Rs. 2,300 Lacs	US Dollars 35,90,715 (Rs 2,349.71 Lacs)		14/PR-65- III/2009 dated 14.11.2011	M/s P.T. Pura Baruama, Indonesia	08.12.2011	31-08-12	10%	ISP, Nashik	

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13	one line Ptg. M/CS at BNP, Dewas	-----	Euro26397 5351.42	-----	146/BNP/p /Purchase/ Online/1/ 08/GT dated 6 th May 2010	M/s KBA Giori, Switzerland	6 th May 2010	05.05.11	95%	GM, BNP, DEWAS	
14	Online Inspection System for CNP & BNP by BNP, Dewas	Rs. 350 Lacs	Rs.222 Lacs	-	81/BNP/P/I mp/2010/G T (On line Numbering Inspection system/re- tender 19/3/11	M/s Lucid Imaging Pvt. Ltd., Bangalore	19.03.2011	CNP by 05/09/11 BNP by 14/06/11	50%	GM, BNP, Dewas	CTE Type Inspection conducted & report submitted to CVC.
15	2400 kg OVI inks, at BNP, Dewas	-	Rs. 3327.74 Lacs	-	120/BNP/P /Inks/2011 /12 OVI, dated 01.06.2011	M/s. Sicpa India	01.06.2011	Nov, 2011	100.00%	GM, BNP, DEWAS	
16	3822.5 kg OVI inks, at BNP, Dewas	-	Rs. 5194.13 Lacs	-	39/BNP/P/I nks/2011/1 2/OVI, dated 06.02.2012	M/s. Sicpa India	06.02.2012	25.11.2012	16.00%	GM, BNP, DEWAS	

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17	ENC System at BNP, Dewas	-	Euro 590100	-	182/BNP/P/IMP/2010-GT/(ENC)/03 (Vol. IV) dated 30.07.2011	M/s. Paul Leibinagar GmbH	30.07.2011	17.01.2012	75%	GM, BNP, DEWAS	
18	4000 MT NB Coils at IGM, Mumbai	Rs. 19142 Lacs	Rs. 19422.92 Lacs	—	IGM-M/GT/NB Coils/CCC/2010 dated 21/4/2011	Consolidated Coin Company Pvt. Ltd.	21.04.2011	15.02.12 (Extended till 30.04.2012)	80%	CGM, IGM, Mumbai	
19	3000 MT NB Coils at IGM, Mumbai	Rs 14356.5 Lacs	Rs 14224.95 Lacs		IGM-M/GT/NB Coils/MAL-2011 dt. 21.10.2011	Mittal Appliances Limited	21.10.2011	20.08.12	62%	CGM, IGM, Mumbai	
20	(Two nos. small size and Two nos. big size) Mould Cylinders by SPM, Hoshangabad.		Rs. 862.24 Lacs		16(6/D) Mould Cyc./2009-10/S.O.504 Dt. 25.11.2010	M/s Woollard & Henry Ltd. Scotland	25.11.2010	Before Ten months	100%	Officer-Material, SPM, Hoshanga bad.	

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21	Supply of Polyvinyl alcohol, at SPM, Hoshangabad	-	Rs 193.20 Lacs	-	22(111)/(A)/PVA/10-11/S.O/620 dated 18.03.2011	M/s Arrow Coated Products Ltd., Mumbai	Jan, 2011	15.12.2011	90%	P.O., SPM, Hoshangabad	CTE Type Inspection conducted & report submitted to CVC.
22	Optional Order for supply of furnance oil at SPM, Hoshangabad	-	RS 427.95 Lacs	-	5(42)/Furnance Oil/Adv.26/S.O. dated 21.07.2011	M/s Essar Oil Ltd, Indore	15/11/2011	14.02.12	100%	P.O., SPM, Hoshangabad	
23	Procurement of Rs 10 Bimetallic Coin blanks by IGM, Noida	Rs 24,825 Lacs	Rs 24,825 Lacs	-	NM/220/I/02/2011-PUR (MAL)	M/s Mittal Appliances Limited, Indore	14/12/2011	13/10/12	24.43%	AO (P), IGM, Noida	
24	Procurement of Rs 10 Bimetallic Coin blanks by IGM, Noida	Rs 12,413 Lacs	Rs 12,413 Lacs	-	NM/220/I/02/2011-PUR (PS)	M/s Poongsan Corporation Seoul, Korea	21/12/2011	20/10/12	0%	AO (P), IGM, Noida	
25	Procurement of Rs 10 Bimetallic Coin blanks by IGM, Noida	Rs 12,413 Lacs	Rs 12,413 Lacs	-	LOI No. NM/220/I/02/2011-PUR/1300	M/s Consolidated Coin Company Pvt. Ltd., New Delhi	16/11/2011	15/09/12	0%	AO (P), IGM, Noida	

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26	Procurement of Rs 10 Bimetallic Coin blanks - option order by IGM, Noida	Rs. 4,034 Lacs	Rs. 4,034 Lacs	-	NM/220/I/05/2011-PUR/1253	M/s Mittal Appliances Limited, Indore	11.11.2011	10.10.12	25%	AO (P), IGM, Noida	Option order against agreement No. NM/220/I/1/2010-PUR(MAL) dt. 02.02.2011
27	Procurement of Rs 10 Bimetallic Coin blanks - option order by IGM, Noida	Rs. 2,415 Lacs	Rs. 2,415 Lacs	-	NM/220/I/05/2011-PUR/1252	M/s JSL Stainless Ltd., New Delhi	11.11.2011	10.02.12	100%	AO (P), IGM, Noida	Option order against agreement No. NM/220/I/1/2010-PUR(JSL) dt. 24.01.2011

The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR.

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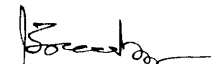
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MAR 2012

HORTICULTURE WORKS (Rs. 2 Lacs & above)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	Horticulture works-AMC for a period of three years w.e.f. 01.02.2012 at IGM Kolkata	---	Rs 23.11 Lacs (for three years)	---	PT-200 (11-12) dated 05.01.2012	M/s HESCO, Kolkata	01.02.2012	31.01.2015	6.00%	Security Inspector, IGM Kolkata	

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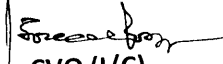
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MAR 2012

MEDICAL EQUIPMENT (Rs. 1 Crore & above)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
-----NIL-----											

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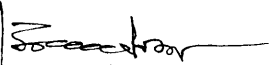
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MAR 2012

CONSULTANCY (2 largest value contracts)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.		Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	
1	Program Management for ERP implementation, at CHO, Delhi	---	Rs.214.49 Lakhs	---	Dated 27-03-08	PwC	25-02-09	25-05-10, extended to 25th June, 2012	90%	GM (IT), CHO, Delhi	---
2	ERP implementation, at CHO, Delhi	---	Rs.2829.7 Lakhs	---	Dated 17 04-09	Satyam Computer Services Limited	03 Feb, 2009	3-Feb-14	60%	GM (IT), CHO, Delhi	---
3	Consultancy Services for Paper Machine at SPM, Hoshangabad	---	Rs. 450 Lacs	---	19(54)/R&D/NPM/C consultant dated 01.03.11	M/s DCPL, Kolkata	11/4/2011	10 Feb' 2013	20%	Officer (Material), SPM, Hoshangabad	

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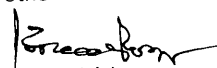

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16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi – 110 001.

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MAR 2012
SERVICE CONTRACTS (2 largest value contracts)

S. No.	Name of works location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	Website development and Maintenance, CHO, Delhi	-	Rs 39.23 Lacs	-	20.11.09	M/s Infogain India (P) Ltd.	01.12.09	30-11-12	90%	GM (IT), CHO, Delhi	
2	Maintenance of accounts related to provident fund under the employees provident fund act, Delhi	-	Rs. 140/- Lacs	-	Contract no.1 dated 09-02-10	M/s Sushil Jeetpuria & Co	22-02-10	21-12-12	100%	DGM. (Finance), CHO, Delhi	
3	Supply of Contractual labour at BNP, Dewas		Rs83.74 Lacs	-	183/BNP/R/144/2010	M/s NH Infomedia Pvt. LTd, New Delhi	30.07.11	July, 2012	62%	CCO/ CE, BNP, Dewas	

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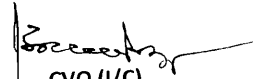

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MAR 2012
SUPPLY OF MEDICINES (4 largest value contracts)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6.	7	8	9	10	11	
1	Supply of medicines, at ISP, Hospital	-	Rs 1.31 Lacs	-	108/HSP-16/2011 dated 10.06.11	M/s Sanofi Pasteur India Pvt. Ltd.	15.07.2011	31.12.2011	100%	CMO, ISP Hospital, Nashik	
2	Supply of medicines, at ISP, Hospital	-	Rs 0.89 Lacs	-	197/HSP-2/2011 dated 29.08.11	M/s PS Pharma, Nashik	30.09.2011	28.02.2012	100%	CMO, ISP Hospital, Nashik	
3	Supply of medicines, at ISP, Hospital	-	Rs 0.73 Lacs	-	352/HSP-81/2011 dated 18.01.12	M/s Empiai Pharma Pvt Ltd., Mumbai	18.01.2012	25.01.2012	100%	CMO, ISP Hospital, Nashik	
4	Supply of medicines, at ISP, Hospital	-	Rs 0.55 Lacs	-	360/HSP-93/2011 dated 22.01.12	M/s Surya Surgi Pharma, Nashik	22.01.2012	09.02.2012	100%	CMO, ISP Hospital, Nashik	

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