

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED  
तृतीय तल, टावर-जी, विश्व व्यापार केंद्र, नोरोजी नगर, नई दिल्ली- 110029  
3rd Floor, Tower-G, World Trade Center, Nauroji Nagar, New Delhi  
जून, 2025 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025

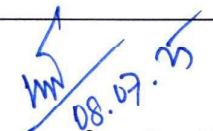
(श्रेणी I: सिविल कार्य (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : CIVIL WORKS (Rs 5.00cr and above))

क्र.सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. t. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Onduvilla Corrugated Tiles at IGM Mumbai	174.06 Lacs	149.36 Lacs	14.20% lower	4590010154 dated 04.06.2024	M/s Vikas Constru ction	04.06.2024	31.01.2025	100%	Shri Prabhakar Chaudhary, DGM (TO)	Option Order placed. Accordingly cost was updated.
2	Structural Repair works at Mint Townships by IGM Mumbai	Rs. 1023.18 Lakhs	Rs. 1120.52 Lakhs	4.65% high	4520002480 dated 01.01.2025	M/s Vikas Constru ction	01.01.2025	30.09.2025	30%	Shri Prabhakar Chaudhary, DGM (TO)	
3	Renovation & Reconstruction of Boundary Wall at IGM Noida	Rs. 86.66 Lakh	Rs. 56.44 Lakh	34.67% below	LOI No. IGMN/CPP/Pur chase/Boundar y Wall/6537/202 4/957 dated 09.01.2025	M/s RV Enterpri ses, Faridaba d	09.01.2025	09.06.2025	20%	Sh. Amit Singh, M (TO)	
4	Comprehensive Maintenance of residential and non residential buildings at Bank Note Press Dewas for a period of one year 2024-25	Rs. 421.07 Lacs	Rs. 421.07 Lacs	0%	4580001875 dated 25.02.2025	CPWD	01.07.2024	30.06.2025	75% (Work in progress.	JGM (TO)- Civil	50% payment done.

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5	Construction of new strong Room including auxiliary equipment near PM#5 building at <b>SPM Narmadapuram</b>	Rs. 747.79 Lacs	Rs. 747.79 Lacs	0%	4580001722 dated 27.09.2023 amended on 28.11.2024	M/s CPWD, Bhopal	01.01.2025	03.10.2025	25%	Sh. S.S. Balani, DGM (TS)	
6	Civil works at old passport technical section and SITC of MV PDB panel and internal rewiring of old Passport Control, Passport Final Control section, bindery entrance and old PP Section for new e-passport line at new wing-II section <b>at ISP Nashik</b>	Rs. 257.98 Lacs	Rs. 225.94 Lacs	-12.42%	4590010345	M/s Sagar Janjale Construction, Nashik	05.12.2024	09.09.2025	40%	JGM (TO)-Workshop	Civil & Electrical work was clubbed for better co-ordination & timely completion.
7	Construction of car & scooter parking near Black Gate and Workshop <b>at ISP Nashik</b>	Rs. 298.73 Lacs	Rs. 227.10 Lacs	-23.97%	4520002385 dated 21.09.2024	M/s Tulsi Construction, Nashik	03.10.2024	19.08.2025	80%	JGM(TO) Workshop	Work is in progress.

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

  
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 भा.प्र.मु.नि.नि.लि.

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025

(श्रेणी I: टर्नकी कार्य अनुबंध (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : TURNKEY WORKS CONTRACT (Rs 5.00cr and above))

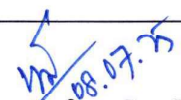
क्र. सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/Tend. Cost	अनुसूची का मूल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commencement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progress in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Design, supply, construction, installation and comm and operation & maintenance for 3 units of 1500 KLD Zero Liquid Discharge (ZLD) at SPM, Narmadapuram	Rs. 3540 lacs	Rs. 2749.47 lacs	22.33% lower	LOI No. SPM/ZLD/2366 dated 21.02.19 (PO No. 4520001379 dated 15.07.19)	M/s Confident Engineering India Pvt Ltd, Coimbatore	22.02.19	Submitted undertaking for DP Extension & completion of work till 30.11.2025.	65%	Sh. Akhilesh Gupta, JGM (TO)	
2	Procurement & Installation of the LPG Gas Bank Facility on BOT Basis at SPM and supply of 26,812.50 MT Industrial LPG to boiler house to generate steam at SPM, Narmadapuram	Rs. 19605.57 Lacs (for 10 years)	Rs. 15012.18 Lacs (Rs. 54989.48 per MT with GST 18% for 10 years)	23.41% lower	4500018733 dated 08.02.2021	M/s Hindustan Petroleum Corporation Ltd., Indore	29.01.2021	26.01.2031	49%	Sh. Akhilesh Gupta, JGM (TO)	

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3	Tender no. CPPP/2025_SPM CIL_224682_1 dated 06.02.2025 for Design, Supply, Installation, Testing and Commissioning of above the Ground Internal Fire Hydrant System on Turnkey Basis with CAMC of Fire Pump Sets along with Electrical Panels Associated with Pump Sets for Consecutive 03 years <b>by CNP Nashik</b>	Rs. 555.37 Lacs	Rs. 539.37 Lacs	0.97% lower	NAC No. CPPP/290-E-26/2024-25/716 dated 28.05.2025 PO No. 4520002636 Dated 27.06.2025	M/s HD Firecon Techno Private Limited, Pune	28.05.2025	28.01.2026	13%	CGM (CNP)	Work is in progress.
4	SITC & T of State of the art fully Automatic & Integrated e-Passport (e-MRTD) Booklet Manufacturing System capable to manufacture e-Passport (e-MRTD) Booklets as per ICAO Standard Doc. 9303 of e-MRTD Qty 01 No. <b>by ISP Nashik</b>	Rs. 5428 Lacs	Rs. 5992 Lacs	10.39% higher	PO No. 4550001302 dated 02.12.2024 (Contract No. SY-15-13(e-MRTD)/2022/1 Dated 27.12.2024	M/s UNO Seisakusho Co. Ltd. Japan	02.12.2024	31.12.2025	0%	JGM (TO)	

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5	SITC of Varnish Cooking Plant on Turnkey basis <b>by BNP Dewas</b>	Rs. 1354 Lacs	Rs. 1121 Lacs	-17.20%	4520002605	M/s Modern Manufacturing Co. Anand, Gujarat	01.05.2025	10.04.2026	0%	GM & HoD (BNP)	Delivery not commenced
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

  
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025  
(श्रेणी I: भंडार एवं क्रय कार्य (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : STORES & PURCHASE (Rs 5.00cr and above))


क्र.सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई.एस.सी. का नाम पते सहित Name E- in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Procurement of Medal/Coin Stamping Press by IGM Kolkata	Rs. 1499 Lacs	Rs. 1436 Lacs	4.19% lower	4520002479 dated 06.12.2024	M/s First City Secure Technologies LLP	06.12.2024	05.12.2025	0%	Sh. Mangesh Anant Chavan, JGM (TO)	
2	Design, manufacture, inspection & supply of 6 nos. of BG LHB Treasury Vans by BNP, Dewas	Rs. 2397.22 Lacs	Rs. 2397.22 Lacs	0.00%	4520002093	M/s Integral Coach Factory, Chennai	03.03.2023	Coaches received at BNP & CNP and are under inspection.	100.00%	CGM, BNPD	100% advance payment made.
3	Procurement of 15-Million ICAO Compliant Electronic Contactless Inlays along with its Operating System in 2 ups required for manufacture of Indian e-passport by ISP, Nashik	Rs. 34000 Lacs	The FOB Cost is USD 27540000 and the approx. FOR ISP-nashik cost will be Rs. 24661 Lacs	(-)27.5%	PO No. 450001163 dated 06.08.2022	M/s IRIS Corporation Berhad, Malaysia	06.08.2022	10.04.2027**	22.26%	JGM(TO)	**Revised/extended delivery schedule for FY 2025-26 has been issued to the firms. However, the delivery schedule April 2026 onwards will be issued after receipt of confirm indent of e-passports from the Ministry.
4	Procurement of 7.5 - Million ICAO Compliant Electronic Contactless Inlays along with its Operating System in 2 ups required for manufacture of Indian e-passport by ISP, Nashik	Rs. 17000 Lacs	(i) Rs. 8631.52 Lacs	(-)27.5%	(i) PO No. 4500020595 dated 06.08.2022 (Qty Awarded: 5.25 Million)	M/s Colorplast Systems Pvt. Ltd., Noida	06.08.2022	10.09.2026**	34.66%	JGM(TO)	1. The total tendered qty. is divided among two firms in 70:30. 2. Revised/extended delivery schedule for FY 2025-26 has been issued to the firms. However, the delivery schedule for April 2026 onwards will be issued after receipt of confirm indent of e-passports from the Ministry.
			(ii) Rs. 3699.22 Lacs		(ii) PO No. 4500020597 dated 06.08.2022 (Qty. awarded: 5.25 Million)	M/s ID Smart Cards Creations Pvt. Ltd., Bangalore	06.08.2022	10.05.2026	30.94%	JGM(TO)	

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5	Procurement of cotton fabric based passport cover material 13,00,000 sheets at <b>ISP Nashik</b>	Rs. 1947 Lacs	Rs. 1739 Lacs	-10.64%	4500023469 dated 19.09.2024 (70% tendered quantity i.e. 9,10,000 sheets)	M/s Decofix Papers and Tapes Bangalore	02.10.2024	09.06.2025	0.00%	JGM(TO)	1. The contract has been split in 70:30. 2. The firm M/s Decofix Papers and Tapes Bangalore has failed two times to supply the Pre-Production sample as per tendered Technical Specification. Hence, the contract 4500023469 has been cancelled. 3. 25% option clause has been exercised in PO 4500023523.
					4500023523 dated 27.09.2024 (30% tendered quantity i.e. 3,90,000 sheets + 25% option clause ie 97500)	M/s Teknxt International Nashik	02.10.2024	02.10.2025	80.00%		
6	Procurement of cotton fabric based Passport Cover Material 9,10,000 sheets at <b>ISP Nashik</b>	Rs. 1210 Lacs	Rs. 1311 Lacs	7.69%	4500023881 dated 13.12.2024 (70% tendered quantity i.e. 6,37,000 sheets)	M/s Teknxt International Nashik	28.12.2024	20.08.2025	76.37%	JGM (TO)	The contract has been split in 70:30.
					4500023949 dated 30.12.2024 (30% tendered quantity i.e. 2,73,000 sheets)	M/s Govindam Textile Company, Ajmer	30.12.2024	06.09.2025	53.58%		
7	Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) coated and Backed with silicone coated Glassine Release Paper (Total Qty. 1320 MT ±5%) by <b>ISP Nashik</b>	Rs. 3364 Lacs	Rs. 2317 Lacs	-31.12%	i. Sch-1 GEMC-511687718814081 dated 07.12.2024 (for 280 MT) ii. Sch- 2 GEMC-511687788841322 dated 09.12.2024 (for Qty 210 MT) iii. Sch-3 GEMC-511687798909178 dated 07.12.2024 (for Qty. 186 MT)	M/s Chemline India Pvt. Ltd.	07.12.2024	20.07.2025	74.61%	JGM(TO)	<b>**Quantity against Contract for Sch.-3 has been placed for SPPH.</b>
					i. Sch-1 GEMC-511687757350345 dated 07.12.2024 (for Qty. 120 MT) ii. Sch-2 GEMC-511687762769402 dated 09.12.2024 (for Qty. 90 MT)	M/s Allied Speciality Papers (India) Pvt. Ltd. Palghar	07.12.2024	20.07.2025	78.49%		
					Sch.- 3 GEMC 511687717169564 dated 07.12.2024 (for Qty. 434 MT)	M/s Vimson Coating Pvt. Ltd. Nashik	07.12.2024	20.07.2025	- **		

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8	98,00,000 sheets of Heat Activated Ultra Violet (HAUV) Film with dimension of 266mm X 192mm by <b>ISP Nashik</b>	Rs. 1831 Lakhs	Rs. 1894 Lakhs	3.40%	PO 4500024141 dated 01.02.2025	M/s Advance Print Technologies Dadra Nagar Haveli	02.05.2025	29.09.2025	29.59%	CGM
9	PUR Hot Melt Adhesive Qty 60000 Kgs & PUR cleaning solvent 300 Ltr. by <b>ISP Nashik</b>	Rs. 886 Lakhs	Rs. 601 Lakhs	-32.15%	PO No. 4500024481 dated 10.04.2025 (GEMC 51168771422314 dated 24.03.2025 (For 70% Tendered quantity))	M/s Business Link, Nashik	23.04.2025	18.01.2026	14.42%	CGM (ISP)
					PO No. 4500024482 dated 10.04.2025 (GEMC 511687717328280 dated 24.03.2025 (For 30% Tendered quantity))	M/s First City Secure Technologies LLP, Nashik			19.72%	
10	Rapid 4MM Security Thread (NRB) by <b>SPM, Narmadapuram</b>	Rs. 3764.21 Lacs	Rs. 3764.21 Lacs	Nil	4570001946, dated 17.02.2023	M/s Crane Currency, Malta	31.01.2023	31.12.2024	61.00%	JGM (P), Sh. Akhilesh Gupta
11	Bleached Cotton Linter Pulp in Sheet Form (BCLP-SF) by <b>SPM, Narmadapuram</b>	Rs. 2266.88 Lacs	Rs. 2338.56 Lacs	3.16% higher	4500022958 dated 30.05.2024 (240 MT)	M/s Unity and Pulp and Paper Pvt. Ltd. Itarsi (Rs. 701 Lacs)	15.05.2024	10.05.2025	100.00%	JGM (P), Sh. Akhilesh Gupta
					4500023008 dated 11.06.2024 (560 MT)	M/a Vikarabad Pulp & Paper Mills Pvt. Ltd. Hyderabad (Rs. 1636 Lacs)	15.05.2024	10.05.2025	100.00%	

  
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12	Colorshift Security Thread (3 mm) by <b>SPM Narmadapuram</b>	Rs. 10157 Lacs	Rs. 10526 Lacs	3.64% Higher	4500023409 dated 09.09.2024 (1,71,000 Kms)	Security Products Pvt. Ltd. (Rs. 6316 Lacs)	11.07.2024	31.12.2025 (extended under Option Clause)	88.00%	JGM (P), Sh. Akhilesh Gupta	
					4500023277 dated 21.08.2024 (1,14,000 KM)	M/s Aristocraft International Pvt. Ltd. New Delhi (Rs. 4210 Lacs)	11.07.2024	31.12.2025 (extended under Option Clause)	93.00%		
13	Bleached Cotton Comber Pulp (BCCP-SF) for 1000 MT at <b>SPM Narmadapuram</b>	Rs. 3669.12 Lacs	Rs. 3758.72 Lacs	2.44% Higher	4500023689 dated 05.11.2024 (700 MT)	M/s Sriman Chemicals (P) Ltd. Hyderabad (Rs. 2631 Lacs)	09.10.2024	15.08.2025	85.00%	JGM (P), Sh. Akhilesh Gupta	
					4500023776 dated 05.11.2024 (300 MT)	M/s Unity and Pulp and Paper Pvt. Ltd. Itarsi (Rs. 1127 Lacs)	09.10.2024	15.08.2025	68.00%		
14	1.4 mm Security Thread (Magnetic) by <b>SPM Narmadapuram</b>	Rs. 626.36 Lacs	Rs. 640.38 Lacs	2.23% higher	NAC No. 1.4MM/M-ST/NAC/2024-25/957 dated 06.11.2024 & PO no. 4500023835 dated 07.12.2024 (2400 KG)	M/s Aristocraft International Pvt. Ltd. New Delhi (Rs. 256 Lacs)	06.11.2024	05.11.2025	57.00%	JGM (P), Sh. Akhilesh Gupta	
					NAC No. 1.4MM/M-ST/NAC/2024-25/956 dated 06.11.2024 & PO no. 4500023836 dated 07.12.2024 (3600 KG)	M/s Security Products Pvt. Ltd. Solan (Rs. 384 Lacs)	06.11.2024	05.11.2025	55.00%		

  
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15	Maplitho Hot Melt Adhesive 500 mm 65 cms (Schd 3) (Pressure Sensitive) for SPP Hyderabad	3824.10 Lacs	3350.41 Lacs	12.38% lower	GEMC 511687799597317 (ISPN) Qty: 150MT Dated 27.06.2025	M/s MLI Industries Ltd.	27.06.2025	22.02.2026	-	PO/SPP/H YD	Supplies yet to be started.
					GEMC 511687797398997 (ISPN) Qty: 90MT Dated 27.06.2025	M/s Infinity Security Papers Ltd.	27.06.2025	22.02.2026			
					GEMC 511687735456920 (ISPN) Qty: 60MT Dated 27.06.2025	M/s Crystal Paper Industries Pvt. Ltd.	27.06.2025	22.02.2026			
					GEMC 511687726899135 (ISPN) Qty: 75MT Dated 27.06.2025	M/s MLI Industries Ltd.	27.06.2025	22.02.2026			
					GEMC 511687720713507 (ISPN) Qty: 45MT Dated 27.06.2025	M/s Infinity Security Papers Ltd.	27.06.2025	22.02.2026			
					GEMC 511687755292618 (ISPN) Qty: 30MT Dated 27.06.2025	M/s Crystal Paper Industries Pvt. Ltd.	27.06.2025	22.02.2026			
					GEMC 511687793615620 (SPPH) Qty: 855MT Dated 26.06.2025	M/s MLI Industries Ltd.	26.06.2025	21.06.2026			
					GEMC 511687777951681 (SPPH) Qty: 513MT Dated 26.06.2025	M/s Crystal Paper Industries Pvt. Ltd.	26.06.2025	21.06.2026			
					GEMC 511687746326487 (SPPH) Qty: 342MT Dated 26.06.2025	M/s Infinity Security Papers Ltd.	26.06.2025	21.06.2026			

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16	2 mm Security Thread by SPM Narmadapuram	Rs. 2539.59 Lacs (for 1,02,000 KM)	Rs. 2539.59 Lacs	0.00%	NAC No. 2mm/CS- ST/NAC/24- 25/1160 dated 26.12.2024 and PO no. 4500024115 dated 30.01.2025 (61,200 KM)	M/s Aristocraft International Pvt. Ltd. New Delhi (Rs. 15,23,75,760.0 0)	26.12.2024	31.03.2026	62.00%	JGM (P), Sh. Akhilesh Gupta	
					NAC No. 2mm/CS- ST/NAC/24- 25/1161 dated 26.12.2024 (60,800 KM)	M/s Security Products Pvt. Ltd. Solan (Rs. 10,15,83,840.0 0)	26.12.2024	31.03.2026	59.00%		
17	Bleached Cotton Linter Pulp in Sheet Form (BCLP-SF) by SPM, Narmadapuram	Rs. 3215.52 Lacs	Rs. 3153.92 Lacs	-1.92%	GeM contract dated 14.05.2025 and PO 4500024791 dated 11.06.2025 (220 MT)	M/s Unity Pulp and Paper Pvt. Ltd. Itarsi	14.05.2025	19.04.2026	10.00%	JGM (P), Sh. Akhilesh Gupta	
					GeM contract dated 14.05.2025 and PO 4500024865 dated 25.06.2025 (330 MT)	M/s Vikarabad Pulp and Paper Mills Pvt. Ltd. Hyderabad	14.05.2025	19.04.2026	20.00%		
					GeM contract dated 14.05.2025 (550 MT)	M/s Sriman Chemicals (P) Ltd. Hyderabad	14.05.2025	19.04.2026	14.00%		

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18	Tender No. 6000014274/BNP/P/P TG/SNIM & ACS/2019/ICB dated 30.12.2019 for Design, Manufacturing, Testing, Supply, Installation, Commissioning, Training and Performance testing of Single Note Inspection Machine and Automatic Cutting System - 04 nos (two each for CNP & BNP) by CNP, Nashik	Rs. 6168 Lacs	Rs. 3882 lacs	(-) 8.4%	Contract No. 02 dated 16.04.2025	M/s CPS Stardust Ltd., UK	16.04.2025	2nd SNIM Machine: within 10 months (ie 16.02.2026) from the date of signing of contract (16.04.2025). 4th SNIM Machine: within 14 months (ie 16.06.2026) from the date of signing of contract (16.04.2025). The Installation & Training for both the Machine has to be completed on or before 01.09.2026.	0%	JGM	Earlier, a contract no. 3 dated 18.10.2021 was placed at an order value of Rs. 2685.87 Lacs on FOB basis on firm M/s M/s Cash Processing Solutions Ltd., UK. However, the machine was not received CPS UK went into "administration" and the manufacturing facility in Dallas was closed. The administrator sold all the assets and intellectual property to CPS Stardust UK. Since, BNP Dewas is the nodal agency, a new contract no. 02 dated 16.04.2025 has been placed on the successor firm M/s CPS Stardust Ltd. UK on FOB basis at an amount of Rs. 3882.26 Lacs.
			Rs. 1764 lacs		Contract No. 04 dated 18.10.2021	M/s Uno Seisakusho Co. Ltd., Japan	From the date of opening of LC - 18.12.2021	The machine to CNP Nashik for PDI within 32 weeks from the date of issue of LC. The machine is to be shipped up to Post Shipment on FOB basis within 7 weeks after PDI. Installation and commissioning should be started within 30 days from the receipt of the machine at CNP and Complete installation testing and commissioning and FAT to be carried out within 20 weeks from the date of receipt of machine at CNP	95%	JGM	Training and PDI completed for CNP on 14.11.2022 to 18.11.2022. Machine received on 10.03.2023. FAT completed from 07.06.2023 -23.06.2023. FAC issued on 28.01.2025.

  
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19	Design, manufacturing, testing, supply, installation and commissioning, Training and Performance Testing of 03 Nos. of Numbering Machines for CNP Nashik on replacement basis (Phase -1).	Rs. 15000 Lacs	Rs. 13169 Lacs	12% higher	Contract No. 01/Numbering/2023-24 Dated 03.07.2023	M/s Komori Corporation Japan	From the date of opening of LC 18.08.2023	The seller shall be required to offer the machiner for Pre Dispatch Inspection as per the schdule given below from the date of issue of Letter of Credit. 1. First Machine within 32 weeks. 2. Second machine within 38 weeks. 3. Third machine within 44 weeks. The machine to be shipped up to port of shipment on FOB basis within 7 weeks after pre dispatch Inspection. Installation & Comissioning to be started within 30 days from the date of receipt of machine at CNP Nashik. Complete Installation, testing and commissioning and final acceptance test to be caried out within 16 weeks from the date of receipt of the machine at CNP Nashik. The stores will have to be supplied as specified in the agreement from the date of issue of LC. The seller shall deliver the stores ordered on FOB port of shipment basis. Note: The seller has to offer the dates of Pre-Dispatch Inspection scheduled at least 3 months in advance.	100%	JGM	The firm has scheduled the PDI and training for all the three machine as follows: 1st training - 05.02.24 to 23.02.24 and PDI - 19.02.24 to 23.02.24 (PDI and training of first machine is completed). 2nd Machine Training - 08.04.24 to 26.04.24 and PDI - 21.04.24 to 26.04.24. 3rd Machine Training - 27.05.24 to 14.06.24 and PDI - 10.06.24 to 16.06.24. All the PDI has been completed. 1st Numbering machine arrived at CNP on 08.06.2024. 2nd machine arrived on 19.08.2024 and 3rd machine arrived on 04.09.2024. FAC issued for 1st machine on 19.11.2024. FAC issued for 2nd Numbering Machine as on 29.03.2025. FAC for 3rd NM issued on 07.04.2025.
20	Procurement of Block Board Boxes by CNP Nashik	Rs. 642 Lakhs	Rs. 336.80 Lakhs	4.88%	4500024377	M/s Sri Patel Timbers, Mysuru	13.03.2025	08.03.2026	25%	JGM	Tender No. GEM/2025/B/5810513 dated 16.01.2025, opening date 30.01.2025 and delivery schedule on 08.03.226.
			Rs. 202.08 Lakhs		4500024386	M/s Indecor, Mysuru	13.03.2025	08.03.2026	25%	JGM	Tender No. GEM/2025/B/5810513 dated 16.01.2025, opening date 30.01.2025 and delivery schedule on 08.03.226.
			Rs. 134.72 Lakhs		4500024385	M/s Sri Swastik Wood Packers, Mysuru	13.03.2025	08.03.2026	25%	JGM	Tender No. GEM/2025/B/5810513 dated 16.01.2025, opening date 30.01.2025 and delivery schedule on 08.03.226.

  
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21	Procurement of 774 MTs (100 MPCs) Rs. 10 Bi-Metallic Coin Blanks for all 04 Mints by IGM Hyderabad	Rs. 8165 Lacs for 774 MT	Rs. 632 Lacs for 48 MTs	92.25% Higher	NAC No. X-24/PS/2024-25/2021 Dated 13.03.2025	M/s Mittal Appliances Ltd.	13.03.2025	13.04.2025	100%	JGM (M)	
22	Procurement of 48 MTs (6.262 MPCs) Rs. 10 Bi-Metallic Coin Blanks by IGM Hyderabad	Rs. 10090 Lacs for 774 MTs	Rs. 9924 Lacs for 774 MTs	1.64% Higher	NAC No. X-24/PS/2025-26/313 Dated 06.05.2025	M/s Mittal Appliances Ltd.	06.05.2025	-	0%	JGM (M)	
23	Procurement of 915.75 MTs (225 MPCs) of Rs. 2/- FSS Coin Blanks at IGM Noida	Rs. 2106 Lacs	Rs. 2134 Lacs	1.33%	LOI No. NM/220/1/80/2024 -PUR/JSSL dated 05.04.2024	M/s Jindal Stainless Steelway Ltd. Gurgaon	09.04.2024	31.08.2024	42.59%	Shri Ravinder Singh, JGM (TO)	Delivery schedule (May 2025 - August 2025) for balance quantity was communicated to firm as per Mint's requirement to achieve production target for FY 2025-26 i.e. for 368 MTs on 27.01.2025.
24	Procurement of 6066 MTs (900 MPCs) of Rs. 5/- NBCBs by IGM Noida	Rs. 59550 Lacs	Rs. 63283 Lacs	6.27% Above	LOI No. NM/220/1/82/2024- Pur(3C)/dt.03.10.2024 for supply of 1915 MTs	M/s Consolidated Coin Company	03.10.2024	30.06.2025	100%	Sh. Ravinder Singh JGM (TO)	Will be removed in next quarter.
					LOI No. NM/220/1/82/2024- Pur(JSL)/dt.03.10.2024 for supply of 1631 MTs	M/s Jindal Stainless Steelway Ltd. Gurgaon	03.10.2024	30.06.2025	100%		
					LOI No. NM/220/1/82/2024- Pur(MAL)/dt.03.10.2024 for supply of 2520 MTs	M/s Mittal Appliances Ltd.	03.10.2024	30.06.2025	100%		

  
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25	Option Order for procurement of 854 MTs (100 MPCs) of Rs. 20/- BMCBs by IGM Noida	Rs. 9400 Lakhs	Rs. 11525 Lakhs	22.61% above	LOI No. NM/220/1/81 (Option Order)/2025-Pur(3C)/1114 dated 07.03.2025 for supply of 352.5 MTs	M/s Consolidated Coin Company, Faridabad	07.03.2025	31.05.2025	100%	Shri Ravinder Singh, JGM (TO)	Will be removed in next quarter.
					LOI No. NM/220/1/81 (Option Order)/2025-Pur(JSSL)/1112 dated 07.03.2025 for supply of 262.5 MTs	M/s Jindal Stainless Steelway Ltd. Gurgaon	07.03.2025	30.06.2025	100%		
					LOI No. NM/220/1/81 (Option Order)/2025-Pur(MAL)/1113 dated 07.03.2025 for supply of 239 MTs	M/s Mittal Appliances Ltd., Indore	07.03.2025	30.06.2025	100%		
26	Procurement of 3416 MTs (400 MPCs) of Rs. 20/- BMCBs for FY 2025-26 by IGM Noida.	Rs. 46100 Lacs	Rs. 44946 Lacs	2.5% below	LOI No. NM/220/1/85/2025 -Pur(3C)/108 dated 06.05.2025 for supply of 1708 MTs	M/s Consolidated Coin Company, Faridabad	06.05.2025	31.03.2026	11.11%	Shri Ravinder Singh, JGM (TO)	Deliveries will be done by firm: May 2025 - March 2026
					LOI No. NM/220/1/85/2025 -Pur(JSSL)/109 dated 06.05.2025 for supply of 1024.8 MTs	M/s Jindal Stainless Steelway Ltd. Gurgaon	06.05.2025	31.03.2026	0.0%		Deliveries will be done by firm: July 2025 - December 2025
					LOI No. NM/220/1/85/2025 -Pur(MAL)/110 dated 06.05.2025 for supply of 683.20 MTs	M/s Mittal Appliances Ltd. Indore	06.05.2025	31.03.2026	11.12%		Deliveries will be done by firm: June 2025 - December 2025

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27	Option Order for procurement of 1516.50 MTs (225 MPCs) of Rs. 5/- NBCBs by IGM Noida	Rs. 14887 Lacs	Rs. 15821 Lacs	6.27% higher	LOI No. NM/220/1/82 (Option Order)/2025-Pur(3 C)/154 dated 19.05.2025 for supply of 478.75 MTs	M/s Consolidated Coin Company Faridabad	19.05.2025	31.08.2025	44.49%	Shri Ravinder Singh, JGM (TO)	
					LOI No. NM/220/1/82 (Option Order)/2025-Pur(JSL)/155 dated 19.05.2025 for supply of 407.75 MTs	M/s Jindal Stainless Steelway Ltd. Gurgaon	19.05.2025	30.09.2025	00.00%		
					LOI No. NM/220/1/82 (Option Order)/2025-Pur(MAL)/153 dated 19.05.2025 for supply of 630 MTs	M/s Mittal Appliances Ltd. Indore	19.05.2025	30.09.2025	00.00%		
28	Procurement of Re. 1 FSS Coin Blanks by IGM Mumbai	Rs. 1599.1 Lacs	Rs. 1616.17 Lacs	1.06% above	Contract no. IGM-M/Gem/FSS Coin Blanks/Sail/2024/024 dated 10.05.2024	M/s Steel Authority of India Limited	18.04.2024	31.05.2025	75.19%	Sh. Davinder Kumar, JGM (TO)	

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

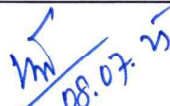
उप मुख सतर्कता अधिकारी  
भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED  
तृतीय तल, टावर-जी, विश्व व्यापार केंद्र, नौरोजी नगर, नई दिल्ली- 110029  
3rd Floor, Tower-G, World Trade Center, Nauroji Nagar, New Delhi  
जून, 2025 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025  
(श्रेणी I: पी पी पी : सार्वजनिक सहकारिता (लागत/राजस्व मूल्य) (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : PPP -PUBLIC PRIVATE

**PARTNERSHIP (COST/REVENUE VALUES) (Rs 5.00cr and above)**

क्र.सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/ Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मूल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/ Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Comple tion	वास्तवि क प्रगति %/Phy. Progre -ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12
<b>NIL</b>											
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

  
 उप मुख्य सतर्कता अधिकारी  
 भा.प्र.मु.मु.नि.नि.लि.

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जून, 2025 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025  
(श्रेणी I: माल/स्क्रैप/भूमि की बिक्री (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : SALE OF GOODS /SCRAP/LAND (Rs 5.00cr and above))

क्र.सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreemen t No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen-cement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	M S Scrap Drums lid with rings 1500 EA by IGM Noida	Rs. 7.50 Lacs	Rs. 7.98 Lacs	6.4% above	Scrap sale order no. 704000201 dated 29.04.2025	M/s R P Enterprises	30.04.2025	06.06.2025	99%	Sh. Sanjay Kumar Gupta, AM (M)	1% lifting after ground rent deduction. Will be removed in next quarter.
2	1000 nos. Empty M S Drums by IGM Mumbai	Rs. 5.26 Lacs	Rs. 5.15 Lacs	2.09% lower	Delivery order no. MSTC/WRO /25- 26/1156 dated 04.06.2025	M/s Ashok Trading Co.	05.05.2025	05.05.2025	100%	Sh. Pravin Sanaye JGM(Tech)	

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

उप मुख्य सतर्कता अधिकारी  
भा.प्र.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED  
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3rd Floor, Tower-G, World Trade Center, Nauroji Nagar, New Delhi  
जून, 2025 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025

(श्रेणी II: इलेक्ट्रिकल/यांत्रिक कार्य/सेवा अनुबंध/इन्स्ट्रुमेंटेशन/टेलीकम्युनिकेशन/श्रम शक्ति आपूर्ति इत्यादि (रु 1 करोड तथा उससे ज्यादा)/CATEGORY-II : ELECTRICAL/MAINTENANCE

WORKS/MAINTENANCE/SERVICE CONTRACTS including ELECTRONICS/INSTRUMENTATION/TELECOMMUNICATION/MANPOWER SUPPLY etc. (Rs 1.00cr and above)

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/ Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen-cement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progre- ss In %	ई.एस.सी. का नाम पते सहित Name E-In-C with address	टिप्पणी/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Outsourcing of 145 Persons for <b>BNP Factory Dewas</b> for the year 2024-25	Rs. 426.11 Lacs	Rs. 420.27 Lacs	(-) 1.36%	GEMC 511687714735 906	M/s Advaita Integrated Solution Dhar MP	03.09.2024	02.09.2025	60.00%	Manager (HR), Bank Note Press, Dewas	60% Payment done (on actual basis).
2	<b>Sify MPLS Connectivity Secondary by IT, CHO</b>	<b>Rs. 147.5 lacs</b>	<b>Rs. 147.5 lacs</b>	-	<b>4590008179 dated 12.12.2019</b>	<b>125332 Sify Technologies Limited</b>	<b>27.06.2020</b>	<b>26.06.2025</b>	<b>100%</b>	<b>Mr. Ram Sahai Goojar, CGM (IT)</b>	<b>Service</b>
3	Design & Development of New website and a separate e- commerce with onsite comprehensive support for five years by <b>IT, CHO</b>	Rs. 119.98 Lacs	Rs. 119.98 Lacs	-	4590009157	128165 Tevatron Technologies Private	07.01.2023	30.06.2028	45%	Mr. Ram Sahai Goojar, CGM (IT)	Services: Phase I Design & Development 100% completed on 10.06.2023.  Phase II CAMC started on 01.07.2023 for five year.
4	Hiring of System Integrator tech fresh: Five year comprehensive support with manpower by <b>IT, CHO</b>	Rs. 13791 Lacs	Rs. 13791 Lacs		SPMCIL- 11033/1/2020- IT/1376	Corporate Infotech Private Ltd.	08.08.2024	08.07.2029	18%	Mr. Ram Sahai Goojar, CGM (IT)	Migration completed on 12.07.2024, SPMCIL issued Operational Acceptance, five year support started from 08.08.2024 will end on 07.08.2029

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5	Procurement of stationary <b>by HR, Corporate Office</b>	Rs. 617 Lacs	Rs. 617 Lacs	NIL	GEMC 5116877710082 50 dated 13.08.2024/ PO 4500023505	M/s Sunrise Enterprises	13.08.2024	13.08.2025	83.33%	Manager(OL/HR)	
6	Hiring of Manpower Services <b>by HR, Corporate Office</b>	Rs. 203 Lakhs	Rs. 203 Lakhs	NIL	GeM Order No. 5116877464609 14 dated 24.12.2024	M/s R.S. Group	01.01.2025	31.12.2025	50.00%	Manager(OL/HR)	
7	Complete Interior Fit out works including flooring, wall and ceiling tile etc. of SPMCIL office space at WTC Nauroji Nagar, New Delhi <b>by HR, Corporate Office</b>	Rs. 676.58 Lakhs	Rs. 676.58 Lakhs	NIL	4500024222 dated 19.02.2025	M/s Aims Buildmart Pvt. Ltd.	14.01.2025	14.04.2025	80.00%	JGM(HR)	
8	SITC of new AHUs in place of worn out AHUs & other allied work <b>by ISP Nashik</b>	Rs. 728.65 Lacs	Rs. 640.97 Lacs	-12.03%	4520002441	M/s Jay Jagannath Air Equipment, Vadodara	18.11.2024	30.11.2025	15.00%	V Abraham DM(AC)	
9	Security Guards and Supervisors for residential colony for 12 months <b>by SPM, Narmadapuram</b>	Rs. 119.88 Lacs	Rs. 118.24 Lacs	1.37% lower	NAC No. GEM/412682/5 1168774785433 9/Sec. guard, dated 13.05.2024 &	M/s SKT Security Group Pvt. Ltd. Muradabad	23.05.2024	Extended upto 20.08.2025 under option clause	87.00%	Sh, Ashesh Avinashi, JGM (HR)	
10	Engaging an agency for Operation and maintenance of WTP/ETP Plant <b>at SPM Narmadapuram</b>	Rs. 178.32 Lacs	Rs. 178.32 Lacs	0.00%	NAC No. GEM/2024/B/ 4061133/264 dated 21.05.2024 & PO No. 4590010223 dated 14.08.2024	M/s First Project, Indore	25.05.2024	Extended upto 23.08.2025 under option clause	87.00%	Sh, Ashesh Avinashi, JGM (HR)	

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11	Hiring an agency to provide 42 unskilled labours for housekeeping at <b>SPM Narmadapuram</b> for a period of 1 year	Rs. 117.28 lacs	Rs. 115.67 Lacs	(-)1.36%	NAC No. SPM/GEM/2024/B/4689346/42 unskilled labour/495 dated 08.07.2024 & PO no. 4590010245 dated 30.08.2024	M/s New Delhi Security Services, Nagpur	27.08.2024	26.08.2025	84.00%	Sh. Ashesh Avinashi, JGM(HR)	
12	Annual Routine electrical operation and maintenance contract of substations maintenance, overhead line maintenance of pumps and residential and non-residential buildings outside factory areas at <b>SPM Narmadapuram</b>	Rs. 211.25 lacs	Rs. 207.97 lacs	1.55% lower	GeM contract No. GEMC 5116877876223 60 dated 25.09.2024 & NAC No. EL/GEM/ARC/5214003/NAC dated 26.09.2024 & PO No. 45900010336 dated 29.11.2024	M/s Ayushi Enterprises, Kolkata	01.11.2024	31.10.2025	67.00%	Sh. Akhilesh Gupta, JGM (TO)	
13	Hiring an agency to provide 94 unskilled labours for Mill Area & Dispensary at <b>SPM Narmadapuram</b> for a period of 12 month	Rs. 270.20 Lacs	Rs. 270.20 Lacs	0.00%	GEMC contract No. 5116877485666 04 dated 27.05.2025 & PO No. 4590010541 dated 24.06.2025	M/s Shri Nimbalkar Security Services, Bhopal	28.05.2025	27.05.2026	0.10%	Sh. Akhilesh Gupta, JGM (TO)	
14	Hiring of Manpower Outsourcing Services for Admin- 70 persons for a period of One year at <b>SPP Hyderabad</b>	Rs. 265.02 Lacs	Rs. 265.02 Lacs	0.00%	GEMC- 5116877942652 58 dated 27.06.2024	M/s Murali Manpower Agency, Hyderabad	10.07.2024	09.07.2025	99.00%	JGM (HR)	Service in progress

  
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15	Hiring of Manpower Outsourcing basis- 71 persons for a period of One year <b>at SPP Hyderabad</b>	Rs. 245.62 Lacs	Rs. 245.62 Lacs	0.00%	GEMC- 5116877263791 74 dated 30.07.2024	M/s Reylon Facility Services Pvt. Ltd. Chennai	01.08.2024	31.07.2025	91.66%	JGM (HR)	Service in progress
16	Hiring of Manpower Outsourcing Services Basis- 41 Persons for a period of one year <b>by SPP Hyderabad</b>	Rs. 142.47 Lakhs	Rs. 143.39 Lakhs	0.64%	GEMC- 5116877583453 75 dated 06.02.2025	M/s Eagle Security Services Hyderabad	17.02.2025	16.02.2026	36.66%	JGM (HR)	Service in progress
17	Hiring of Manpower Outsourcing Services Basis- 70 Persons for a period of one year <b>by SPP Hyderabad</b>	Rs. 274.26 Lakhs	Rs. 274.26 Lakhs	0.00%	GEMC- 5116877717848 59 dated 26.06.2025	M/s Mahavir Security and Housekeeping Services, Hyderabad	10.07.2025	09.07.2026	0.00%	JGM (HR)	Service yet to start.
18	Hiring of skilled & unskilled manpower service by <b>IGM Noida</b>	Rs. 108.62 Lacs	Rs. 108 Lacs	0.57% below	GEMC- 5116877286290 58 dated 01.03.2025	M/s Harsh Nath Human Services Pvt. Ltd. Rajasthan	13.03.2025	12.03.2026	30.00%	Sh. Prakash Kumar, JGM (HR)	
19	Hiring of labors for housekeeping and Canteen <b>by CNP Nashik</b>	Rs. 196.97 Lacs	Rs. 196.97 Lacs	0.00%	GEMC 51168773898 4330 dated 30.08.2024	M/s Unique Suppliers and Services	01.09.2024	31.08.2025	92.00%	JGM (HR)	Contract is in progress.
20	Hiring of Security manpower service for 10 months at Old Silver Mint <b>at IGM Kolkata</b>	Rs 219 Lacs	Rs 219 Lacs	0.00%	4540014339 dated 18.11.2024	M/s Watch and Ward Security Services	06.12.2024	05.10.2025	50.00%	Ms. Rashmi Singh, DGM (HR)	
21	SITC of Modular Solution for discontinued Pilz safety control system of Make PILZ <b>at IGM Kolkata</b>	Rs. 152 Lacs	Rs. 161 Lacs	6.02% higher	4570002283 dated 06.11.2024	M/s Schuler Pressen Gmbh	06.11.2024	05.07.2025	0.00%	Shri Mangesh Anant Chavan, JGM (TO)	

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22	Hiring of manpower of various categories for FY 2025-26 by IGM Kolkata	Rs. 288 Lacs	Rs. 288 Lacs	0.00%	GEMC 51168773523 5114/PO 4540014895 dated 29.03.2025	M/s Limelight Service Agency	01.04.2025	31.03.2026	25.00%	Ms. Rashmi Singh, DGM (HR)	
23	Hiring of 55 manpower by IGM Hyderabad	Rs. 206.39 Lacs	Rs. 206.39 Lacs	0.00%	4590010242 dated 28.08.2024	M/s Shriviraj Security Solutions Pvt. Ltd. Bhopal	01.07.2024	30.06.2025	100.00%	JGM (HR)	
24	Supply, Installation, Testing & Commissioning of Fire Hydrant System by IGM Hyderabad	Rs. 164.55 Lacs	Rs. 164.55 Lacs	0.00%	4520002613 dated 10.05.2025	M/s Firewin Safety Engineers, Hyderabad	28.03.2025	28.09.2025	2.00%	JGM (TO)	

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्य/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

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उप मुख्य सतर्कता अधिकारी  
भा.प्र.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED  
तृतीय तल, टावर-जी, विश्व व्यापार केंद्र, नौरोजी नगर, नई दिल्ली- 110029  
3rd Floor, Tower-G, World Trade Center, Nauroji Nagar, New Delhi  
जून, 2025 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025  
(श्रेणी II: चिकित्सा उपकरण (रु 50 लाख तथा उससे ज्यादा)/CATEGORY-II : MEDICAL EQUIPMENT (Rs 50 lakhs and above))

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreem ent No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
NIL											
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

उप मुख्य सतर्कता अधिकारी  
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025

(श्रेणी II: परामर्श अनुबंध (रु 1 करोड़ तथा उससे ज्यादा)/CATEGORY-II: CONSULTANCY CONTRACTS (Rs 1.00cr and above))

क्र.सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commencement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progress in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Consultancy Services for two new Paper Machine at SPM Narmadapuram	Rs. 670.64 lacs	Rs 1086.75 Lacs	Above 62.05%	4590005136 dated 13.08.16	M/s DCPL, Kolkata	08.08.2016	Contract cancelled in June 2025 due to revision of scope of work & production line from 02 to 01	5%	CGM (SPMN)	
2	Hiring of project management consultancy for supply of track & trace system for currency presses and security paper mill by BNP, Dewas	Rs. 210.74 Lacs	Rs. 210.74 Lacs	0.00%	4520001837	M/s Price water house Coopers Pvt Ltd	18.09.2021	30.06.2022	25.00%	CGM (BNP)	Completed. Contract is short closed for remaining quantity.

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

मह. 08.07.25  
उप मुख्य सतर्कता अधिकारी  
भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED  
तृतीय तल, टावर-जी, विश्व व्यापार केंद्र, नौरोजी नगर, नई दिल्ली- 110029  
3rd Floor, Tower-G, World Trade Center, Nauroji Nagar, New Delhi  
जून, 2025 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025  
(श्रेणी III: बागवानी कार्य (रु 10 लाख तथा उससे ज्यादा)/CATEGORY-III : HORTICULTURE WORKS (Rs 10 Lakhs and above))

क्र.स ./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicabl e	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Horticulture maintenance work in Mill & colony area at SPM Narmadapuram	Rs. 57.76 Lacs	Rs. 54.76 Lacs	5.19% below	PO No. 4590010364 dated 03.01.2025	M/s Envirotech Gwalior (MP)	15.11.2024	03.11.2025	56.64% (approx)	S.S. Balani, DGM (Tech. Support) Narmadapuram	
2	AMC of Horticulture activities for 6 months at BNP Dewas	Rs. 70.71 Lacs	Rs. 99.04 Lacs	28.6% higher	4580001808	CPWD (Horticulture)	12.03.2024	12.09.2024	100%	JGM(TO)- Civil	Completed.
3	Annual Maintenance of Lawn and Cutting of Jungle Inside Officer's Campus, Guest House and residential Colony of India Govt. Mint Kolkata	Rs. 16.32 Lacs	Rs. 13.94 Lacs	14.59% below	4540014874 dated 12.03.2025	M/s Ayushi Enterprise	12.03.2025	12.03.2026	0%	Ms. Rashmi Singh, DGM (HR)	
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्य/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

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जून, 2025 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE, 2025

(श्रेणी III: दवाइयों की आपूर्ति (सर्वाधिक मूल्य के चार अनुबंध)/CATEGORY-III : SUPPLY OF MEDICINES (4 LARGEST VALUE CONTRACTS))

क्र.सं. / S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Es t. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई.एस.सी. का नाम पते सहित Name E- in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9		11	12
1	Annual Contract for Medicines (prop. & Gen.) & Surgical by IGM Mumbai	Rs. 8 Lacs	Rs. 6.05 Lacs	24.38% lower	4500023316 dated 14.08.2024	M/s Satyam Medical Stores	06.08.2024	05.08.2025	80.00%	DGM (HR)	Quantity indented as & when required basis.
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यो/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

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