

कोल इण्डिया लिमिटेड

(महाराज कंपनी)

(भारत सरकार उपक्रम)

सामग्री प्रबंधन विभाग

कोल भवन, प्रीमिसेस नं.04- एमएआर,

प्लॉट सं.-एएफ-III, एक्शन एरिया-1 ए, न्यूटाउन,

राजरहाट, कोलकाता-700 156,

वेबसाइट: www.coalindia.in

सी आई एन सं. L23109WB1973GOI028844

ईमेल: edmm.cil@coalindia.in



50 DECADES OF UNEARTHING ENERGY

COAL INDIA LIMITED

(A Maharatna Company)

(A Govt. of India Undertaking)

Materials Management Division,

'Coal Bhawan', Premises No.04-MAR,

Plot No-AF-III, Action Area -1A, Newtown,

Rajarhat, Kolkata – 700 156

Website: www.coalindia.in

CIN No.L23109WB1973GOI028844

E mail: edmm.cil@coalindia.in

संख्या:- सीआईएल/सी2डी/ERP/SMS/NICSI/FY26-27/94

दिनांक:- 03.06.2026

By: Regd Post/E-mail

सेवा मे,

PURCHASE ORDER (PO)

National Informatics Centre Services Inc. (NICSI)

(A Government of India Enterprise Under NIC)

Hall No.2 & 3, 6th Floor, NBCC Tower,

15 Bhikaji Cama Place, New Delhi-66

E-mail:- sms-billing@gov.in,

projects-nicsi@nic.in

messaging-division@nic.nic.in

विषय: Procurement of 6.16 Crore Nos. of SMS from NICSI.

Ref. PROFORMA INVOICE: PMIWB260240 dated-05.05.2026

Ref. Ref. Project ID: S220412MIWB

महोदय,

We are pleased to place our formal order for procurement of 6,16,00,000 Nos. of SMS for CIL ERP for a period of 6 years. The procurement for the quantity of message, cost and other terms & conditions are mentioned as under:

| SL No. | No. of Messages (Qty) | Unit Rate (Exclusive Of Taxes) | Total Amount (Exclusive of Taxes GST) | GST @18% | Total Amount (₹, incl. GST) |
|--------|-----------------------|--------------------------------|---------------------------------------|-------------|-----------------------------|
| 1 | 6,16,00,000 | 0.08603 | 52,99,448.00 | 9,53,901.00 | 62,53,349.00 |
| | TOTAL | | 52,99,448.00 | 9,53,901.00 | 62,53,349.00 |

Total contract value including GST* is ₹. 62,53,349.00 (Rupees Sixty-two Lakh Fifty-Three Thousand Three Hundred Forty-Nine only).

*GST at present @18% as indicated in the price above, any statutory variation within schedule delivery period shall be payable accordingly.

Scope of Work:- Delivery of messages to the designated recipients through the CIL ERP system in accordance with the established or updated NIC API.

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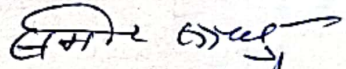
Terms & Conditions:-

- 1.) **Payment Terms:** - Payment shall be made based on submission of monthly invoices on "pay-as-you-use" basis.
- 2.) **Paying Authority:** - General Manager (Finance) / HoD (Bill), CIL Kolkata and the payment shall be made upon confirmation and acceptance of bill by GM (ERP) / HoD, CIL.
- 3.) **Consignee** – GM (ERP) / HoD, CIL.
- 4.) **Contract Quantity:** 6,16,00,000 Nos. of message.
- 5.) **Contract Period** – The contract period shall be till the time / period the approved quantity (6,16,00,000) is exhausted.

All other terms and conditions of the contract of SMS Service shall remain same as per the original Project Execution Form (PEF) executed on dated 13.06.2022.

This issues with the approval of the competent authority.

Yours faithfully,
For & on Behalf of Coal India Limited


(Samir Chandra Sadhu) 03/06/2026
General Manager (ERP) / HoD (Bill) / Samir Chandra Sadhu
समीर चन्द्र साधु / महाप्रबंधक (ई.आर.पी.)
एच.ओ.डी / General Manager (ERP)
ई.आर.पी. विभाग / E.R.P. Department
कोल इंडिया लिमिटेड, कोलकाता
Coal India Limited, Kolkata

वितरण:

- 1) ED(Co-ordination)/TS to Chairman, CIL
- 2) ED (ICT), CIL
- 3) GM(System)/ CIL
- 4) GM(Finance), CIL