कोल इण्डिया लिमिटेड

(महारत 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, वेबसाइ: www.coalindia.in सी आई एन सं. L23109WB1973GOI028844 ईमेल: edmnc.cil@coalindia.in



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.L23109WB1973GO1028844
E mail: edmnc.cil@coalindia.in

दिनक: 26 /05/2025

संदर्भ संख्या: CIL/C2D/NIC/Extension of WO/2025-26/ 138

सेवा मे,

The Sr. Director (IT) & HoD
Data Exchange (DE) Informatics Division & eProcurement,
Ministry of Information Technology, Govt. of India,
National Informatics Centre,
A-Block, CGO Complex, Lodhi Road,
New Delhi-110 003

Dear Madam/Sir,

Kind Attn: Mrs. Usha Saxena e-mail: usha.saxena@nic.in

विषय: Extension of the Project duration of e-procurement portal of CIL and its Subsidiary Cos.

संदर्भः (1) CIL Work Order No. CIL/C2D/e-Procurement/NIC/2013/5040 dtd.26.02.2013

- (2) Extn. Work Order No. CIL/C2D/NIC/Extension of WO/2017/485 date 21.06.2017
- (3) Extn Work Order No.CIL/C2D/NIC/Extension WO/2017/1230 dated 16.01.2020
- (4) Extn. Work Order No. CIL/C2D/NIC/Extension WO/2022/111 dated 17.05.2022
- (5) NICSI Offer no. NIC/EPID/PRISM-3978/CIL/2025-01 dated 12.03.2025

In reference to the above, following amendment is issued to the above Work Order:

 Clause No.7, Project duration: The contract period of e-procurement portal (https://coalindiatenders.nic.in), developed by NIC & NICSI is extended for a further period of One year w.e.f 01.05.2025 i.e up to 30.04.2026.

2. The admissible charges for the above extended duration shall be as under:

Charges for 13th Yr (1st May 25 to 30th Apr 26) (in Rs Lakhs):	
GePNIC Application Software Enhancement/Customization,	
Maintenance charges, Hardware Augmentation, Recurring Backend	247.32
Support charges, Operational Support Charges for Security/Quality	
Audit, Training, Travel, Shared Helpdesk and Misc/others including	
NICSI Charges	
GST 18%	44.52
Grand Total (in Rs. Lakhs)	291.84

(Rupees Two Hundred and Nine One Lakhs and Eight Four Thousand Only)

- 3. The above project cost is exclusive of Facility Management Partner (FMP) manpower support cost.
- 4. The payment for the Cost of each year shall be released as advance for each year. Advance payment shall be released, through NEFT/RTGS to National Informatics Centre Services Incorporated, Delhi against Proforma Invoice to be submitted by you against this Order.
- 5. NIC shall provide the Utilization certificate and the requisite Invoices on Half yearly Interval.
- 6. All other terms & Conditions of the above Work Order shall remain unaltered.

(Avinash Kumar) महाप्रबंधक (सामग्री प्रबंधन)

प्रतिलिपि:

- CMDs- All Subsidiary Companies
- Director (Technical)/Director(HR)/Director (Finance)/
- irector (Marketing)/Director(BD), CIL
- CVO, CIL
- Director (Technical)/ Director (Finance)- All Subsidiary Co.s
- Executive Director, IICM, Ranchi
- GM/TS to Chairman, CIL
- GM / TS to Dir (T), CIL
- GM(MM)HOD/GM(Civil)/GM (Solar)/GM(Systems)/GM(Finance)/GM(CMC), CIL
- GM (MM), ECL/BCCL/CCL/MCL/WCL/SECL/NCL/CMPDI
- GM, NEC.
- Nodal Officers, E-procurement All Subsidiary Companies
- Ramdatt Upadhyay, Scientist F, Hall NO.2 & 3, 6th Floor, NBCC Tower, 15, Bikaji Cama Place, New Delhi
 110066