

कोल इण्डिया लिमिटेड

(भारत सरकार का उपक्रम)

Coal India Limited

(A Govt. of India Enterprise)

कोल भवन "COAL BHAWAN"

Premises No. 04, MAR, Plot No. AF-III

Action Area - 1A, New Town, Rajarhat

Kolkata 700156 (WB)

CIN.L23109WB1973GOI028844



महारत्न कंपनी A
Maharatna Company

प्रणाली विभाग

SYSTEM DIVISION

Phone – (033) 2324 4095

FAX: (033) 2324 6539

E-Mail: gmsystem.cil@coalindia.in

Website: www.coalindia.in

Work Order

Ref. No. CIL/SYS/ **68/8206**

Date: 17/01/2024

To,

M/s. Corporate Infotech Private Limited

A-16, LGF, Jangpura Extension New

Delhi – 110014

Dear Sir

Sub: Upgrading Infrastructure for latest version of e-Office Application at Tata Communication Cloud for CIL & Subsidiaries

- Our RFP/Tender No. CIL/C2D/DC&DRC/2020/359 dated 20/06/2020 (Tender ID 2020_CILHQ_175499_1 in e-Procurement Portal).
- Our NOA CIL/C2D/DC&DRC/859/1899 dated 07.03.2022
- Coal India Signed Agreement having Contract number CIL/C2DDC&DRC/2020/359/170 dated 03.12.2020
- Our NOA CIL/SYS/6557 dated 19.09.2020
- Your offer submitted vide no. NIL on 31/08/2023 and subsequent correspondences.

With reference to the subject above we are pleased to place an order for following line items with the discovered rate as that of Original order cited above (w.e.f. Commencement of service of upgradation of infrastructure and installation of latest version of e-Office Application for both DC & DRC including necessary security, monitoring and managed services.

PRICE SCHEDULE

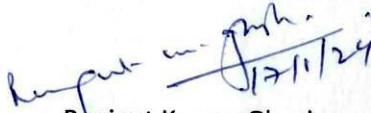
One Time Charges (for set up by NIC) (excl. GST) (Rs)	Monthly Additional Cost (excl. GST) (Rs)	Total no. of Months from 01.11.2023 or date of commencement whichever later upto max 29.12.2025	Max Additional amount for Max 26 months. (Rs 49216 x 26mths) (Excl. GST) (Rs)	Total Max Additional Amount (excl. GST) (Rs)	Total Max Additional Amount (incl. GST @18%) (Rs)
1352853.00	49216	26(Max)	12,79,616.00	26,32,469.00	31,06,313.00

TERMS & CONDITIONS

- Period of Service (start date to 29.12.2025): *(After commencement of service of upgradation of infrastructure as per enclosed specification of DC,DR and Temporary servers and installation of latest version of e-Office Application for both DC & DRC including necessary security, monitoring and managed services. Start date of the project from the day on which upgraded version of e-office is fully installed by NIC and confirmation from CMPDIL).*
- This contract, including the contract CIL/SYS/6557 dated 07.03.2022 will be valid upto 29.12.2025 with a provision of extension upto next 2 years subject to the extension of SAP cloud contract.
- Any change in Taxes will be applicable at the time of invoicing.
- Payment Terms: The monthly rental bills shall be raised at the end of each quarter which will be paid within 21 (twenty-one) days after receipt and acceptance of the same to the entire satisfaction of CMPDIL. Payment will be from actual start date of commencement of services.
- Contract Performance Guarantee shall be 10% of the contract value i.e. Rs 31,06,313.00 which has to be submitted by the Contractor / Service Provider within twenty one (21) days of issue of Notification of Award(NOA) in the form of a Bank Guarantee Or in the form of Bank DD/RTGS/NEFT.
- The migration of e-office to latest version will require active participation of vendor's technical team even on holidays(if any). Hence vendor shall take advance action accordingly.
- All other Terms and Conditions shall be as per RFPs mentioned above.
- Paying Authority: General Manager/HoD (Finance) of CIL.

You are requested to please acknowledge the receipt and arrange to submit the Performance Security Bank Guarantee.

Yours Faithfully
For & behalf of Coal India Limited


Ranjeet Kumar Ghosh
General Manager(System),CIL

Copy to:

- TS To D(T),CIL
- TS To Chairman, CIL
- GM(ERP),CIL
- GM(ICT),CMPDI, Ranchi
- GM(Finance) /CFO , CIL
- GM(MM),CIL

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प्रणाली विभाग

SYSTEM DIVISION

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Website: www.coalindia.in

Notification of Award

Ref. No. CIL/SYS/6557

Date: 07/03/2022

To,

M/s. Corporate Infotech Private Limited

A-16, LGF, Jangpura Extension New

Delhi - 110014

Dear Sir

Sub: Hiring of complete IT Infrastructure including necessary Hardware, OS, OS related software, DC&DRC including necessary Security, Monitoring and Managed Services for e-Office Application of CMPDIL as Extension of Order No. CIL/C2D/DC&DRC/859/1899 dated 19.09.2020

1. Our RFP/Tender No. CIL/C2D/DC&DRC/2020/359 dated 20/06/2020 (Tender ID 2020_CILHQ_175499_1 in e-Procurement Portal).
2. Coal India Signed Agreement having Contract number CIL/C2DDC&DRC/2020/359/170 dated 03.12.2020
3. Your offer submitted vide no. NIL on 03/03/2022 and subsequent correspondences.

With reference to the subject above we are pleased to place an order for following line items with the discovered rate as that of Original order cited above. This work order may be treated as an extension of the above order.

PRICE SCHEDULE

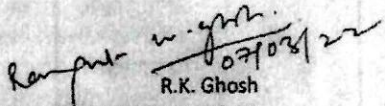
BOQ	MRC (Monthly Recurring Charges) (Rs)	ARC (Annual Recurring Charges) (Rs)	TCV (Total Contract Value) FOR 3 YEARS 8 Months (excl. GST) Rs	TCV (Total Contract Value) FOR 3 YEARS 8 Months (Incl. GST) Rs
DC GK1 V7.0	781,646	9,379,753	34,392,429	4,05,83,066
DR LVSB V7.0	283,508	3,402,091	12,474,332	1,47,19,711
TOTAL	1,065,154	12,781,844	46,866,761	5,53,02,777

OTHER TERMS & CONDITIONS

- Period of Service: 3 Years 8 Months (44 Months) from commencement of service for both DC & DRC including necessary managed services.
- At any time if any resource, over and above the quoted resources, is found necessary, the bidder shall provide the same free of cost to ensure the guaranteed service level.
- Any change in Taxes will be applicable at the time of invoicing
- Payment Terms: The monthly rental bills shall be raised at the end of each quarter which will be paid within 21 (twenty-one) days after receipt and acceptance of the same.
- Contract Performance Guarantee shall be 10% of the contract value i.e. Rs 5,53,02,777 which has to be submitted by the Contractor / Service Provider within twenty one (21) days of issue of Notification of Award (NOA) to CIL in the form of a Bank Guarantee Or in the form of Bank DD/RTGS/NEFT.
- All other Terms and Conditions shall be as per RFP mentioned above.
- Paying Authority: General Manager/HoD (Finance) of CIL.

You are requested to please acknowledge the receipt of the Notification of Award (NOA) and arrange to submit the Performance Security Bank Guarantee.

Yours Faithfully
For & behalf of Coal India Limited


R.K. Ghosh
General Manager(System),CIL

Copy to:

1. TS To D(T),CIL
2. TS To Chairman, CIL
3. GM(ERP),CIL
4. GM(ICT),CMPDI, Ranchi
 - Ticket logging/ Incident Management for Cloud Infrastructure via M/s CIPL with M/s Tata Communications Limited will be undertaken by CMPDI, Ranchi.
5. GM(Finance) /CFO , CIL
6. GM(MM),CIL
7. Sri M.R. Ojha CM(System),CIL
8. Sri K. Rakshit, CM(System),CIL

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"COAL BHAWAN"

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Notification of Award

Ref. No. CIL/SYS/ *MISC/6733*

Date: 06/07/2022

To,

M/s. Corporate Infotech Private Limited
A-16, LGF, Jangpura Extension New
Delhi - 110014

Dear Sir

Sub: Enhancement of storage for e-Office at TCL DC & DR Site for 1 year

- Ref : 1. Our Order CIL/Sys/6557 dated 07.03.2022 &
2. Amendment vide CIL/Sys/6558 dated 07.03.2022
3. Amendment vide CIL/Sys/6561(A) dated 08.03.2022
3. Your proposal vide no NIL dated 13.06.2022 for Enhancement of storage for e-Office

With reference to the above subject, we are pleased to place an order for following line items with the offered rate w.e.f. 07.07.2022

PRICE SCHEDULE

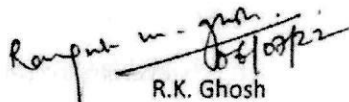
Server	SSD GB	Value based ICS (Object Storage) GB	Commvault Backup License in GB	ARC SSD Rs 27/GB/Month Bld. Block Srl no 50	ARC Vault Based ICS (Object Storage) Rs .62201/GB/Month Bld. Block Srl no 54	ARC Commvault Backup License (INR) Rs 2.46/GN/Month Bld. Block Srl no 55
DC	6150	3000	6000	610326	223924	177569
DC	6150			610326		
DR	6150	15000	6000	610326	111962	177569
			Total	1830978	335886	355138
			Total		Rs 25,22,001	
			GST 18%		Rs 4,53,960	
			Total (incl GST)		Rs 29,75,961	

OTHER TERMS & CONDITIONS

- Start Date of Service: w.e.f. 07.07.2022
- Any change in Taxes will be applicable at the time of invoicing
- Payment Terms: The bill shall be raised after completion of work , which will be paid within 21 (twenty-one) days after receipt and acceptance of the same.
- All other Terms and Conditions shall be as per RFP mentioned under Reference.
- Paying Authority: General Manager/HoD (Finance) of CIL.

You are requested to please acknowledge the receipt of the Notification of Award(NOA).

Yours Faithfully
For & behalf of Coal India Limited


R.K. Ghosh
General Manager(System),CIL

Copy to:

1. TS To D(T),CIL
2. TS To Chairman, CIL
3. GM(ERP),CIL
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