



Government eProcurement System		Government eProcurement System	
Tender Details		Tender Details	
		Date : 10-Apr-2024 06:54 PM	
 Print			
Basic Details			
Organisation Chain	Indian Institute of Technology Madras Project Purchase - IITM		
Tender Reference Number	NPTEL/VIGN/005/2024/WHATSAPP		
Tender ID	2024_IITM_193295_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	NEFT	
	2	R-T-G-S	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
2	Finance	.xls	Financial Bid
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	1,00,000
Fee Payable To	Nil	EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed
Fee Payable At	Nil	EMD Payable To	Please refer the tender document
		EMD Percentage	NA
		EMD Payable At	Please refer the tender document
Click to view modification history			
Work /Item(s)			
Title	WHATSAPP SERVICE PROVIDER		
Work Description	WHATSAPP SERVICE PROVIDER		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Tender Stage to disclose bid details to other bidders/public domain	No		
Tender Value in ₹	0.00	Product Category	Miscellaneous Services
Contract Type	Tender	Sub category	NA
Location	NPTEL/IIT Madras	Bid Validity(Days)	120
		Period Of Work(Days)	21
		Pincode	600036
		Pre Bid Meeting Place	NA

Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NPTel/IIT Madras
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	10-Apr-2024 06:55 PM	Bid Opening Date	01-May-2024 03:00 PM
Document Download / Sale Start Date	10-Apr-2024 06:55 PM	Document Download / Sale End Date	30-Apr-2024 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	11-Apr-2024 09:00 AM	Bid Submission End Date	30-Apr-2024 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	As per the tender document	1570.57

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	tenderdoc.pdf	Tender document	1554.71
	2	BOQ	BOQ_211660.xls	BOQ	328.00

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	1	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	smpur-icsr@iitm.ac.in	Chandramohan Gunaseelan	CHANDRAMOHAN G
2.	icsrpur.advisor@iitm.ac.in	YOGANANDA M	MANICKAVELU YOGANANDA
3.	tender@imail.iitm.ac.in	Thanga Pandian P	THANGA PANDIAN P

GeMARPTS Details

GeMARPTS ID	WS4ADTO6BMF3
Description	WHATSAPP SERVICE PROVIDER
Report Initiated On	10-Apr-2024
Valid Until	10-May-2024

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bid Details in Public Domain stage	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order

1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	The Senior Manager (Project Purchase)
Address	The Senior Manager (Project Purchase),ICSR, IIT Madras, chennai-36

Tender Creator Details

Created By	Chandramohan Gunaseelan
Designation	Senior Manager Purchase
Created Date	10-Apr-2024 04:09 PM