



**Basic Details**

|  |  |  |        |
|--|--|--|--------|
| <b>Organisation Chain</b>                | Indian Institute of Technology Madras Deputy Registrar (Industrial Consultancy and Sponsored Research) |  |        |
| <b>Tender Reference Number</b>           | NPTEL/VIGN/005/2024/WHATSAPP   |  |        |
| <b>Tender ID</b>                         | 2024_IIT-M_753073_1  |  |        |
| <b>Tender Type</b>                       | Open Tender  | <b>Form of contract</b>                  | Supply |
| <b>Tender Category</b>                   | Services   | <b>No. of Covers</b>                     | 2      |
| <b>Payment Mode</b>                      | Offline  | <b>Is Multi Currency Allowed For BOQ</b> | No     |
| <b>Is Multi Currency Allowed For Fee</b> | No   |  |        |

**Payment Instruments**

| Offline | S.No | Instrument Type        |
|---------|------|------------------------|
|         | 1    | RTGS / ECS / NEFT      |
|         | 2    | As Per Tender Document |

**Cover Details, No. Of Covers - 2**

| 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]**

|                                     |      |                       |    |
|-------------------------------------|------|-----------------------|----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |    |
| <b>Fee Payable To</b>               | NA   | <b>Fee Payable At</b> | NA |
| <b>Tender Fee Exemption Allowed</b> | NA   |                       |    |

**EMD Fee Details**

|                        |                            |                              |                            |
|------------------------|----------------------------|------------------------------|----------------------------|
| <b>EMD Amount in ₹</b> | 1,00,000                   | <b>EMD Exemption Allowed</b> | Yes                        |
| <b>EMD Fee Type</b>    | fixed                      | <b>EMD Percentage</b>        | NA                         |
| <b>EMD Payable To</b>  | As per the tender document | <b>EMD Payable At</b>        | As per the tender document |

**Work /Item(s)**

|                                  |                                |                             |                        |                              |                       |
|----------------------------------|--------------------------------|-----------------------------|------------------------|------------------------------|-----------------------|
| <b>Title</b>                     | WHATSAPP SERVICE PROVIDER      |                             |                        |                              |                       |
| <b>Work Description</b>          | WHATSAPP SERVICE PROVIDER      |                             |                        |                              |                       |
| <b>Pre Qualification Details</b> | Please refer Tender documents. |                             |                        |                              |                       |
| <b>Tender Value in ₹</b>         |                                | <b>Product Category</b>     | Miscellaneous Services | <b>Sub category</b>          | NA                    |
| <b>Contract Type</b>             | Tender                         | <b>Bid Validity(Days)</b>   | 120                    | <b>Period Of Work(Days)</b>  | 21                    |
| <b>Location</b>                  | NPTEL/POD, IIT Madras          | <b>Pincode</b>              | 600036                 | <b>Pre Bid Meeting Place</b> | NA                    |
| <b>Pre Bid Meeting Address</b>   | NA                             | <b>Pre Bid Meeting Date</b> | NA                     | <b>Bid Opening Place</b>     | NPTEL/POD, IIT Madras |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 10-Apr-2024 06:55 PM | <b>Bid Opening Date</b>                  | 01-May-2024 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 10-Apr-2024 06:55 PM | <b>Document Download / Sale End Date</b> | 30-Apr-2024 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 11-Apr-2024 09:00 AM | <b>Bid Submission End Date</b>           | 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 | 1554.71               |
| <b>Work Item Documents</b> |      |                    |                            |                       |

| S.No | Document Type    | Document Name   | Description                | Document Size (in KB) |
|------|------------------|-----------------|----------------------------|-----------------------|
| 1    | Tender Documents | tenderdoc.pdf   | As per the tender document | 1554.71               |
| 2    | BOQ              | BOQ_1056375.xls | BOQ                        | 328.0                 |

### **Tender Inviting Authority**

|                |   |
|----------------|---|
| <b>Name</b>    | The Senior Manager (Project Purchase), ICSR, IIT M                        |
| <b>Address</b> | The Senior Manager (Project Purchase), ICSR, IIT Madras, Chennai - 600036 |

### **Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | CHANDRAMOHAN G       |
| <b>Designation</b>  | SENIOR MANAGER       |
| <b>Created Date</b> | 10-Apr-2024 06:47 PM |