

INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036

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Date: 06.03.2024

The Senior Manager (Project Purchase)

Open Tender Reference No: MS/BOBY/165/2024/MOCAPTU

GEM NAR ID: GEM/GARPTS/06032024/D7WDOR9HUZP9 Due Date/Time: 12.03.2024@ 3:00 PM

Dear Sir/Madam,

On behalf of the Indian Institute of Technology Madras, digitally signed online bids are invited in two bid system from Class-I local suppliers and Class II local suppliers, for the supply of: "MOTION CAPTURE SYSTEM FOR ANY BIOMECHANICS RESEARCH AND ERGONOMICS ANALYSIS SYSTEM" Conforming to the specifications given in Annexure -A.

Tender Documents may be downloaded from Central Public Procurement Portal https://etenders.gov.in/eprocure/app. Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website https://etenders.gov.in/eprocure/app. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at "Help for Vendors". [Special Instructions to the Vendors / Bidders for the e-submission of the bids online through this eProcurement Portal"]

Bidders can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT Madras'. Thereafter, click on "GO" button to view all IIT Madras tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website https://etenders.gov.in/eprocure/app as per the schedule attached.

<u>No manual bids will be accepted.</u> All tender documents including Technical and Financial bids should be submitted in the E-procurement portal.

1) Pre-bid Meeti Details	ng :	If required will be intimated
2) ICSR Ven Registration	dor :	Vendor registration: Vendor registration with IC&SR (IITM) is mandatory for bidders to participate in tenders. ** For Vendor Registration & Guidelines, Please follow the website: https://icandsr.iitm.ac.in/vendorportal; Helpdesk: vendorhelpdesk@icsrpis.iitm.ac.in

Last date for receipt of tender	:	12.03.2024@ 3:00 PM
Date & time of opening of tender	••	13.03.2024@ 3:00 PM

3. Instructions to the Bidder:

A)	A) Searching for tender documents		There are various search options built in the CPP Portal, to facili bidders to search active tenders by several parameters. The parameters could include Tender ID, organization name, located date, value, etc. There is also an option of advanced search tenders, wherein the bidders may combine a number of sear parameters such as organization name, form of contract, located date, other keywords etc. to search for a tender published on CPP Portal.			
			 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective "My Tender" folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document. 			
			• The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.			
B)	Assistance to bidders	:	 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is [0120-4200462, 0120-4001002, 0120-4001005] 			
C)	Enrollment to Bidders Process	:	Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal URL:https://etenders.gov.in/eprocure/app by clicking on "Online Bidder Enrollment". Enrollment on the CPP Portal is free of charge. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse. Bidder then may log in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken. Possession of a Valid Class II/III Digital Signature Certificate			

			 (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through https://etenders.gov.in/eprocure/app Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site https://etenders.gov.in/eprocure/app under the "Information about DSC".
D)	Preparation of bids	:	Bidder should take into account any corrigendum published on the tender document before submitting their bids.
			 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
			 Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender document / schedule and generally shall be in PDF / XLS formats as the case may be. Bid documents may be scanned with 100 dpi with black and white option. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GSTIN Details, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Documents" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
E)	Submission of bids	:	Bidder should log into the site well in advance for bid submission so that he/she can upload the bid in time i.e. on or before the bid submission date and time. Bidder will be responsible for any delay due to other issues.
			The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
			Bidder has to select the bid security declaration. Otherwise, the tender will be summarily rejected.
			 A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the detail with their respective financial quotes and other details (such as name of the bidder). If the BOQ file is found to be modified by the bidder, the bid will be rejected.
			• The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The

		bidders should follow this time during bid submission.
		• The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
		 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
		• Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
		Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.
		 file of compliance sheet. More information useful for submitting online bids on the CPP Portal may be obtained at: https://etenders.gov.in/eprocure/app. All tender documents including pre-qualification bid, Technical Bid &Financial Bid should be submitted separately in online CPP portal as per the specified format only. Right is reserved to ignore any tender which fails to comply with the above instructions. No manual bid submission will be entertained.
F)	Marking on Technical Bid	• The bidder eligibility criteria, technical specification and supply of item for this tender is given in Annexure A.
		The Bidders shall go through the specification and submit the technical bid.
		 The Technical bid should be submitted in the proforma as per Annexure-B in pdf format only through online (e-tender). No manual submission of bid will be entertained.
		• The technical bid should have a page-wise heading as "Technical Bid" and page no. in all pages with seal and signature of authorized signatory. The total no. of pages should be mentioned at the last page of the documents.
		 The technical bid should consist of bidder eligibility criteria details and all technical details along with catalogue/ pamphlet which will give a detailed description of product with technical data sheet so that technical compliance can be verified.
G)	Marking on Price Bid	• Financial bid (BoQ) should be submitted in the prescribed proforma format as per Annexure-C in xls format through e-tender only. No manual or other form of submission of Financial Bid will be entertained

4) **Preparation of Tender**: The bidders should submit the bids in two bid system as detailed below.

Bid I Technical Bid

The technical bid should consist of bidder eligibility criteria and technical specification compliance sheet as per the **Technical Bid Proforma** (**Annexure-B**).

Bid II _Price Bid

The price bid should be submitted in the Tabular format (BoQ) as per the **Financial Bid Proforma** (**Annexure -C**) uploaded in the e-Tender web site. The Quoted price should be for supply and installation of the item and inclusive of all cost and statutory levies at IIT Madras.

5) Price:

- a) The price should be quoted only in INR net per unit (after breakup) and must include all packing, transit insurance and delivery charges to **The Department of Medical Science and Technology, IIT Madras.**
- b) The rate quoted shall be all inclusive of all taxes and no extra payment will be made other than statutory revisions as per the terms and conditions stipulated in this contract document.
- c) The percentage of tax & duties should be clearly indicated separately. IIT Madras is eligible for custom duty at a concessional rate, i.e., 5.5%. Relevant certificates will be issued by IIT Madras wherever necessary.
- d) The offer/bids should be submitted through online only in two bid system i.e. Technical Bid and Financial Bid separately.

6) Tenderer shall submit along with this tender:

- (i) Proof of having ISO or other equivalent certification given by appropriate authorities.
- (ii) Name and full address of the Banker and their swift code and PAN No. and GSTIN number.
- (iii) GST registration proof showing registration number, area of registration etc.
- (iv) All of your future correspondences including Invoices should bear the GST No. and Area Code.

7) Terms of Delivery:

Supplier will be fully responsible for the safe carriage, Installation/Commissioning of goods up to **The Department of Medical Science and Technology, IIT Madras**, or named place as per PO, Insurance coverage will be in the scope of the supplier.

The tenderer should indicate clearly the time required for delivery of the item (subject to the approval of the Exclusive Purchase Committee-IIT-Madras). In case there is any deviation in the delivery schedule, liquidated damages clause will be enforced or penalty for the delayed supply period will be levied.

In the event of delay or non-supply of materials/execution of Contract beyond the date of delivery/completion of job. The penalty will be levied @1% per week of delay subject to a max of 10% of the value of purchase order and if the delay is more than accepted time frame by IIT M, the PO would be partially or fully cancelled and liquidated damages will be enforced accordingly.

8) Period for which the offer will remain open:

The offer shall remain valid for 120 days from the date of opening of the tender. However, the day up to which the offer is to remain valid being declared closed holiday for the Indian Institute of Technology Madras, the offer shall remain valid for acceptance till the next working day.

9) **EMD**:

The EMD of Rs.1,20,000 to be transferred to the account details mentioned in Annexure I and proof

should be enclosed in the Technical Bid. Any offer not accompanied with the EMD shall be rejected summarily as non-responsive.

As per rule no. 5.1.4 (vi) of the Manual of Procurement of Goods, no bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this period will result in forfeiture of the bidder's bid security (EMD) and other sanctions.

The Institute shall not be liable for payment of any interest on EMD.

As per the Public Procurement Policy for MSEs, Order 2012 dated 25.03.2022, EMD is exempted for Micro and Small Enterprises (MSE) as defined in MSE Procurement Policy issued by the Department of Micro, Small and Medium Enterprises (MSME) and Startups as recognized by the Department of Industrial Policy & Promotion (DIPP). (MSE/MSME/DIPP PROOF should be enclosed in the cover containing the technical bid)

10) Performance Security: -

The successful bidder should submit Performance Security for an amount of 5% of the basic invoice value of the contract/supply. The Performance Security may be furnished in the form of an Insurance Surety Bond, Account Payee DD, FD Receipt in the name of "The Registrar, IIT Madras" from any scheduled commercial bank or Bank Guarantee from any scheduled commercial bank in India or online payment in an acceptable form. The performance security should be furnished within 14 days from the date of the purchase order.

Performance Security in the form of Bank Guarantee: - In case the successful bidder wishes to submit Performance Security in the form of Bank Guarantee, the Bank Guarantee should be routed directly to IIT Madras from the Bank.

The Performance Security Deposit should remain valid for a period of sixty days beyond the date of completion of all contractual obligations.

- For the same tender, either the OEM or the authorized dealer/service provider can only quote. But both of them cannot quote separately for the same tender.
- The offers/bids should be submitted only for an item/Equipment of the exact standard that is acceptable to IIT Madras without Prejudice. The details of a list of customers in India for whom the item is already supplied with must accompany the quotations. Quotations for a prototype machine will not be accepted
- Original catalogue (not any photocopy) of the quoted model duly signed by the principals must accompany the quotation in the technical bid.
- Compliance or Confirmation report with reference to the specifications and other terms & conditions should also be obtained from the principal/OEM.

15) Risk Purchase Clause

In the event of failure of contractual obligation during the schedule, the Office of Industrial Consultancy and Sponsored Research, Indian Institute of Technology Madras has all the right to engage other sources on the total risk of the sanctioned vendor under risk purchase clause.

16) Payment:

- (i) As per GFR 2017 Terms: 90% Payment after supply and 10% after installation are agreed to wherever the installation is involved.
- (ii) Advance Payment: No advance payment is generally admissible. In case a specific percentage of advance payment (not more than 30%) is required, the Vendor has to submit a Bank Guarantee from a scheduled commercial bank in India equivalent to the amount of advance payment.

17) On-site Installation:

The equipment/item or Machinery has to be installed or commissioned by the successful bidder within the number of days (as prescribed by PI) from the date of receipt of the item at the site of IIT Madras.

18) Warranty:

The offer should clearly specify the warranty period for the machinery/equipment. Any extended warranty offered for the same has to be mentioned separately (For more details please refer our Technical Specifications).

** Note: PO which involves installation, warranty shall be applicable from date of installation.

19) Acceptance and Rejection:

Failure to comply with any of the instructions stated in this document or offering unsatisfactory explanations for non-compliance will likely to lead to rejection of offers.

I.I.T. Madras has the right to accept the whole or any part of the Tender or portion of the quantity offered or reject it in full without assigning any reason.

20) Debarment from Bidding:

In case of breach of Terms & Conditions, Bidder may be suspended from being eligible for bidding in any contract with the IIT Madras up to 2 Years [as per Rule 151(iii) of GFR] from the date as fixed by IIT Madras.

21) Disputes and Jurisdiction:

Settlement of Disputes: Any dispute, controversy or claim arising out of or in connection with this PO including any question regarding its existence, validity, breach or termination, shall in the first instance be attempted to be resolved amicably by both the Parties. If attempts for such amicable resolution fails or no decision is reached within 30 days whichever is earlier, then such disputes shall be settled by arbitration in accordance with the Arbitration and Conciliation Act, 1996. Unless the Parties agree on a sole arbitrator, within 30 days from the receipt of a written request by one Party from the other Party to so agree, the arbitral panel shall comprise of three arbitrators. In that event, the supplier will nominate one arbitrator and the Project Coordinator of IITM shall nominate on arbitrator. The Dean IC&SR will nominate the Presiding Arbitrator of the arbitral tribunal. The arbitration proceeding shall be carried out in English language. The cost of arbitration and fees of the arbitrator(s) shall be shared equally by the Parties. The seat of arbitration shall be at IC&SR IIT Madras, Chennai.

- a. The Applicable Law: The Purchase Order shall be construed, interpreted and governed by the Laws of India. Court at Chennai shall have exclusive jurisdiction subject to the arbitration clause.
- b. Any legal disputes arising out of any breach of contact pertaining to this tender shall be settled in the court of competent jurisdiction located within the city of Chennai in Tamil Nadu.

Force Majeure: The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

23) Eligibility Criteria:

- > As per the Government of India Order, only "Class I Local Suppliers" and "Class II Local Suppliers" can participate in this tender.
- Bidder should confirm their acceptance that they comply with the provisions with report to "Guidelines for eligibility of a bidder from a country which shares a land border with India as detailed at Annexure-E. The bidder should submit Certificate for "Bidder from/Not from Country sharing Land border with India & Registration of Bidder with Competent Authority" as per Order of DoE F.No.6/18/2019-PPD dated 23.07.2020 and No.F.7/10/2021-PPD(1) dated 23.02.2023 and No.F.7/10/2021-PPD(1) dated 23.02.2023.
- Preference to "class I Local Suppliers": preference will be given to "class 1 local suppliers" (subject to class -I local supplier's quoted price falling within the margin of purchase preference) as per public procurement (preference to make in India) order 2017 .O.M No P- 45021/2/2017 pp(BE 11) dt 04/06/2020 subject to the conditions that the "class 1 Local Supplier" should agree to supply goods / provide service at L1 rate and furnish a certificate with the technical bid document that the goods/service provided by them consists local content equal to or more than 50%.(certificate from Chartered Accountant in case value of contract exceeds Rs 10 crore).
 - > 'Class I local supplier' means a supplier or service provider whose goods, services or works offered for procurement consists of local content equal to or more than 50% as defined under the above said order. Declaration to be provided as per Annexure-D per item/service/work.
 - > 'Class II local supplier' means a supplier or service provider whose goods, services or works offered for procurement consists of local content equal to 20% but less than 50% as defined under the above said order. Declaration to be provided as per Annexure-D per item/service/work.
 - ➤ 'Margin of purchase preference': The margin of purchase preference shall be 20%. The Definition of the margin of purchase preference is defined in the Govt. of India Order No: P-45021/12/2017-PP (BE-II) Dt.4th June, 2020) Order 2017. As per the Government of India Order "Margin of Purchase Preference" means the maximum extent to which the price quoted by a "Class-I local supplier" may be above the L1 for the purpose of purchase preference.

**Note: Local content percentage to be calculated in accordance with the definition provided at clause 2 of revised public procurement preference to Make in India Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P-45021/102/2019-BE-II-Part(1) (E-50310) Dt.4th March 2021

Evaluation of Bids

Bid evaluation will take place in two stages.

Stage I Technical Bid evaluation

All bids received within due date and time will be opened for technical evaluation as per scheduled time. All bidders who have fully complied with bidder eligibility criteria I, II and technical Specification (Annexure B) will only be considered for opening of financial bid.

Stage II: Financial Bid Evaluation

The Financial bid evaluation will be based on price quoted by the bidder. The rate quoted for MOTION CAPTURE SYSTEM FOR ANY BIOMECHANICS RESEARCH AND ERGONOMICS ANALYSIS SYSTEM unit will alone be taken up for arrival of Lowest Bid (L1) value.

In accordance to the Rule 173 of GFR,2017 and relevant provisions thereof in Procurement Manuals, 2022, IC&SR, IITM reserves the right to carry out the negotiation process through its purchase/technical committee with L1/H1 (as applicable) vendor to ensure price reasonability before final recommendation to the Competent Authority. The negotiation details, if any, on case-to-case basis shall be recorded in minutes of meetings suitably for records.

27)	Selection of successful bidder and Award of Order			
21)	The order will be directly awarded to the technically qualified bidder as per the condition in para 3A of			
	DIPP, MoCI Order No. 45021/2/2017-PP (BE II) dated 16th September 2020.			
28)	All information including selection and rejection of technical or financial bids of the prospective bidders			
20)	will be communicated through e-Tender portal. In terms of Rule 173(iv) of General Financial Rule 2017,			
	the bidder shall be at liberty to question the bidding conditions, bidding process and/or rejection of bids.			
29)	The tenderer shall certify that the tender document submitted by him / her are of the same replica of the			
27)	tender document as published by IIT Madras and no corrections, additions and alterations made to the			
	same. If any deviation found in the same at any stage and date, the bid / contract will be rejected /			
	terminated and actions will be initiated as per the terms and conditions of the contract.			
30)	Clarification to the queries and doubts raised by the bidders will be issued as a corrigendum/addendum			
30)	in the e-tenders portal.			
31)	In the e-tender process, participation of bidders after the due date is not possible. The eligible bidders can			
31)	login to the e-Procurement portal to ascertain the tender status.			

ACKNOWLEDGEMENTs

It is hereby acknowledged that I/We have gone through all the points listed under "Specification, Guidelines, Terms and Conditions" of tender document. I/We totally understand the terms and conditions and agree to abide by the same.

SIGNATURE OF TENDERER ALONG WITH SEAL OF THE COMPANY WITH DATE

Bidder Eligibility Criteria and Technical Specification for MOTION CAPTURE SYSTEM FOR ANY BIOMECHANICS RESEARCH AND ERGONOMICS ANALYSIS SYSTEM

Tender No. MS/BOBY/165/2024/MOCAPTU

Bidder Eligibility Criteria – I (Public Procurement – Preference to Make in India)

Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P-45021/2/2017-PP (BE-II) dated 16th September 2020 and other subsequent orders issued therein (ANNEXURE – D)

Bidder Eligibility Criteria – II

- 1. Vendor Registration ID/Proof.
- 2. Land Border Certificate (ANNEXURE E).
- 3. **OEM Certificate Form**-The Participating Bidder's firm shall be the Original Equipment Manufacturer (OEM) or OEM Certified authorized firm (**ANNEXURE F**).
- 4. Non- Debarment Declaration (ANNEXURE H).
- 5. Mandate Form (ANNEXURE J)
- 6. EMD as per Tender, to be remitted in the account number as given in the (**Annexure I**) or EMD is exempted for Micro and Small Enterprises (MSE) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) and Startups as recognized by Department of Industrial Policy & Promotion (DIPP). (MSE/MSME/DIPP PROOF should be enclosed in the cover containing technical bid).

III. Technical Specification for MOTION CAPTURE SYSTEM FOR ANY BIOMECHANICS RESEARCH AND ERGONOMICS ANALYSIS SYSTEM

S.no	Specification			
	Hardware			
A.	Motion Capture system 1; Full-body inertial 3D kinematic human measurement systems			
	o 17 wireless on-body motion trackers to support 60 Hz (60 frames per second capture)			
	o Should be able to work in both Indoor and Outdoor, dark / no lighting, mobile environments			
	o 1 spare/prop motion tracker which can be used as prop tracker to track objects while			
	holding them in the hands.			
	o Specifications of motion trackers:			
	□ Accuracy: <0.2 deg.			
	□ Accelerometer range: +/- 160 m/s2			
	☐ Gyroscope range: +/- 2000 deg/s			
	o Full-body set of straps, including 3 size shirts, hand straps and footpads			
	o Wireless range: 20/50 meters (Indoor/Outdoor)			
	o Atleast 6 hours of continuous motion capture for full body.			
	o System should support atleast 4 props sensors per subject for properties tracking			
	o System receiver, sync and charging station + 2 additional charging stations			
	o License dongle hardware			
	o One pair of hand gloves for finger motion tracking to interface with full body motion capturing system.			

В.	Motion Capture system 2; Full-body inertial 3D kinematic human measurement systems				
	o 17 on-body motion trackers to support 240 Hz (240 frames per second capture)				
	o Should be able to work in both Indoor and Outdoor , dark / no lighting , mobile environments				
	o 1 spare/prop motion tracker which can be used as prop tracker to track objects while holding them in the hands.				
	o Specifications of motion trackers: ☐ Accuracy: <0.2 deg. ☐ Accelerometer range: +/- 160 m/s2 ☐ Gyroscope range: +/- 2000 deg/s				
	o Full-body lycra suit based, including 3 sizes of lycra suits, hand straps and footpads				
	o Wireless range: 50/150 meters (Indoor/Outdoor)				
	o Asus access point router and body pack for on-body recording feature, battery with charging station				
	o Atleast 9 hours of continuous motion capture for full body .				
	o System should support atleast 4 props sensors per subject for properties tracking				
	o One pair of hand gloves for finger motion tracking to interface with full body motion capturing system.				
1	Software license: system software: Software allows you record movements of up to 4 systems synchronized and simultaneously in 1 software instance.				
2	Full magnetic immunity in any environment				
3	Reprocess HD function				
4	Dynamic N-pose + walk calibration				
5	Smartphone app to start and stop recording				
6	Smartphone app for synchronized camera feed				
7	The software has a biomechanical model included with 23 body-segments and 26 joints				
8	The software outputs 3D kinematics of 23 segments: 3D global position				
	 3D velocity 3D acceleration 3D joint angles 3D rate of turn 3D rotational acceleration 				
9	 3D position of 64 (internal and external) bony landmarks. The sensor data of every motion trackers is available as output: 3D orientation 3D acceleration 3D rate of turn 				
10	* 3D magnetic field The 3D position of the Centre of Mass of the subject is available as output The data can be visualized in graphs by dragging and dropping:				
11	 Time based plots Phase plots/Coordination plots The data can be exported in different file formats: 				
11	Open XML format C3D FBX BVH				

12	Special shoulder model included for avoiding singularities due to Euler angles: two ways of Euler sequences are available as output.
	Additional specifications
1	A special protocol for streaming the 3D motion data onto the network of up to 4 suits is included. The protocol is based on UDP communication protocol.
2	Full immunity to temporary magnetic disturbances (~60 seconds) + visual warnings of magnetic disturbed environments.
3	Half body (Lower and upper body) measurements are possible.
4	Synchronization with third party devices is possible through 2 input - 2 output BNC ports on the System station. Sync with other data acquisition systems through TTL pulses 0-3.3V).
5	Internal sample rate of the motion trackers is 1000Hz
6	Inter-tracker synchronization: <10 microseconds.
7	Global 3D position accuracy: ~1% of travelled distance (typical)
8	Setup time of a full-body system: <8 minutes
9	Calibration of a full-body system: <7 seconds, calibration routines to optimize the calibration are available: o Hand-touch calibration o Squad-calibration
10	The system is able to measure jumping and running: the 3D avatar will get off the floor and height is estimated right. (this is patented for Motion Capture system)
11	The system is able to measure height changes in the global 3D frame (e.g. able to measure stairclimbing)
12	Warranty: 2 years of hardware warranty
	Unique points on the system:
1	Patented System wireless protocol: for robust and reliable wireless transmission, developed uniquely for inertial motion trackers. Data is sent over a special protocol to ensure high amount of data can be transmitted while taking that wireless data outages will not result in less accurate live 3D human movement data. Including a retransmission protocol for having complete data in the recorded file.
2	Inter motion tracker synchronization: <10 microseconds (this is of utmost importance to being able to calculate accurate 3D kinematics like joint angles without errors)
3	Global 3D position output with an accuracy within 1% of the travelled distance (typical)
4	The system will track height in the 3D global frame The system is able to measure jumping and running: the 3D avatar will get off the floor and height is estimated right. (this is patented for Motion Capture system systems)
5	Setup time of a full-body system: <8minutes
6	Calibration of a full-body system: <7 seconds, calibration routines to optimize the calibration are available:
7	o Hand-touch calibration A special protocol for streaming the 3D motion data onto the network of up to 4 suits is included. The protocol is based on UDP communication protocol.
	Ergonomics Analysis system:
1	Real time motion capture fed as an input from motion capture system through UDP communication protocol.
2	System Outputs: • 21 load parameters and avatar display • Identification of (hidden) health risks • Biofeedback according to DGUV traffic light (DIN/EN/ISO) • Real-time stress analysis • 3-D Grasp space visualization
	 STAtic/DYNamic shoulder load Load input with left/right assignment

	Lumbar disc compression calculation
	Distance and timer display
	Avatar/video overlay with motion tracking
	Exoskeleton and CAD workstation simulation
	CSV raw data and full HD video export
	Configurable GUI layout
	• Freedom of movement with wireless sensor technology (XSENS)
	• Language selection (12 languages currently available)
	Product ergonomics and certification
3	AUTOMATIC RESULT REPORTS
	Result overview via load map
	• Quick analysis for 6 body regions and 3 load types
	• Evaluation according to international standards (DIN, EN, NIOSH)
	Local and global stress score
	Mainz-Dortmund dose model
	Key Indicator Method LHC
	External RULA evaluation
	Cumulative dose calculation
	Extrapolable to daily working time
	Individual threshold adjustment
	• Color coding of risk levels
	Individual layout design
	Ready-to-print formatting
4	LOAD PARAMETERS
	The selection, position and size of the parameters should be adjustable and can be adapted to the respective work-
	and load-specific requirements.
	Up to four individual configurations could be saved as templates.
	The parameters should have evaluations according to the traffic light scheme based on the currently valid DGUV
	guideline values (DGUV Information 208-033).
	Disc compression
	• Trunc inclination
	• Arm elevation
	• Shoulder
	• Shoulder moment
	Work above shoulder
	Head inclination
	guideline values (DGUV Information 208-033). • Disc compression • Trunc inclination • Arm elevation • Shoulder • Shoulder moment • Work above shoulder

Head torsion Wrist Knee flexion

TECHNICAL BID PROFORMA

Tender No. MS/BOBY/165/2024/MOCAPTU

Item Name: MOTION CAPTURE SYSTEM FOR ANY BIOMECHANICS RESEARCH AND ERGONOMICS ANALYSIS SYSTEM

1.0 Bidder Eligibility Criteria:

I	Bidder Eligibility Criteria-I (Public Procurement – Preference to Make in India)	Class I / Class II	Local Content Percentage	Ref. Page No.
I	Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P-45021/2/2017-PP (BE II) dated 16 th September 2020 and other subsequent orders issued therein (ANNEXURE – D)			

II	Bidder Eligibility Criteria-II	Complied/Not Complied	Ref Page No.
1	Vendor Registration ID/Proof		
2	Land Border Certificate (ANNEXURE – E)		
3	OEM Certificate Form- The Participating Bidder's firm shall be the Original Equipment Manufacturer (OEM) or OEM Certified authorized firm (ANNEXURE – F)		
4	Non- Debarment Declaration (ANNEXURE – H).		
5	Mandate Form (ANNEXURE – J)		
6	EMD as per Tender, to be remitted in the account number as given in the (Annexure – I) or EMD is exempted for Micro and Small Enterprises (MSE) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) and Startups as recognized by Department of Industrial Policy & Promotion (DIPP). (MSE/MSME/DIPP PROOF should be enclosed in the cover containing technical bid).		

2.0 Technical Compliance:

S.no	Specification				
	Hardware	Hardware			
Α.	Motion Capture system 1; Full-body inertial 3D kinematic human	Motion Capture system 1; Full-body inertial 3D kinematic human			
	measurement systems				
	o 17 wireless on-body motion trackers to support 60 Hz (60 frames per				
	second capture)				
	o Should be able to work in both Indoor and Outdoor, dark / no				
	lighting, mobile environments				

	o 1 spare/prop motion tracker which can be used as prop tracker to	
	track objects while	
	holding them in the hands.	
	o Specifications of motion trackers:	
	☐ Accuracy: <0.2 deg.	
	☐ Accelerometer range: +/- 160 m/s2	
	☐ Gyroscope range: +/- 2000 deg/s	
	o Full-body set of straps, including 3 size shirts, hand straps and	
	footpads	
	o Wireless range: 20/50 meters (Indoor/Outdoor)	
	o Atleast 6 hours of continuous motion capture for full body.	
	o System should support atleast 4 props sensors per subject for	
	properties tracking	
	o System receiver, sync and charging station + 2 additional charging	
	stations	
	o License dongle hardware	
	o One pair of hand gloves for finger motion tracking to interface with	
	full body motion capturing system.	
В.	Motion Capture system 2; Full-body inertial 3D kinematic human	
	measurement systems	
	o 17 on-body motion trackers to support 240 Hz (240 frames per	
	second capture)	
	o Should be able to work in both Indoor and Outdoor , dark / no lighting , mobile	
	environments	
	o 1 spare/prop motion tracker which can be used as prop tracker to track objects	
	while	
	holding them in the hands.	
	o Specifications of motion trackers:	
	☐ Accuracy: <0.2 deg.	
	☐ Accelerometer range: +/- 160 m/s2	
	☐ Gyroscope range: +/- 2000 deg/s	
	o Full-body lycra suit based, including 3 sizes of lycra suits, hand	
	straps and footpads	
	o Wireless range: 50/150 meters (Indoor/Outdoor)	
	o Asus access point router and body pack for on-body recording feature, battery with	
	charging station	
	o Atleast 9 hours of continuous motion capture for full body.	
	o System should support atleast 4 props sensors per subject for properties tracking o One pair of hand gloves for finger motion tracking to interface with full body	
	motion capturing system.	
1	Software license: system software:	
1	Software allows you record movements of up to 4 systems synchronized and simultaneously in 1 software instance.	
2		
	Full magnetic immunity in any environment	
3	Reprocess HD function	
4		
5	Dynamic N-pose + walk calibration	
J	Smartphone app to start and stop recording	
6	Smartphone app for synchronized camera feed	

7	The software has a biomechanical model included with 23 body-segments and 26 joints				
8	The software outputs 3D kinematics of 23 segments:				
0	3D global position				
	♣ 3D velocity				
	♣ 3D acceleration				
	♣ 3D joint angles				
	♣ 3D rate of turn				
	♣ 3D rotational acceleration				
	♣ 3D position of 64 (internal and external) bony landmarks.				
9	The sensor data of every motion trackers is available as output:				
	♣ 3D orientation				
	♣ 3D acceleration				
	3D rate of turn				
10	♣ 3D magnetic field The 3D position of the Centre of Mass of the subject is available as output				
10	The data can be visualized in graphs by dragging and dropping:				
	Time based plots				
	Phase plots/Coordination plots				
11	The data can be exported in different file formats:				
	Open XML format				
	* C3D				
	♣ FBX				
	♣ BVH				
12	Special shoulder model included for avoiding singularities due to Euler angles: two				
	ways				
	of Euler sequences are available as output.				
	Additional specifications				
1	A special protocol for streaming the 3D motion data onto the network of up to 4 suits				
	is included. The protocol is based on UDP communication protocol.				
2	Full immunity to temporary magnetic disturbances (~60 seconds) + visual warnings				
2	of magnetic				
	disturbed environments.				
3					
1	Half body (Lower and upper body) measurements are possible.				
4	Synchronization with third party devices is possible through 2 input - 2 output BNC ports on the				
	System station. Sync with other data acquisition systems through TTL pulses 0-				
	3.3V).				
5	Internal sample rate of the motion trackers is 1000Hz				
6					
7	Inter-tracker synchronization: <10 microseconds.				
	Global 3D position accuracy: ~1% of travelled distance (typical)				
8	Setup time of a full-body system: <8 minutes	Setup time of a full-body system: <8 minutes			
	Calibration of a full-body system: <7 seconds, calibration routines to optimize the				
9					
9	calibration are				
9	calibration are available:				
9	calibration are available: o Hand-touch calibration				
	calibration are available: o Hand-touch calibration o Squad-calibration				
10	calibration are available: o Hand-touch calibration o Squad-calibration The system is able to measure jumping and running: the 3D avatar will get off the				
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10	calibration are available: o Hand-touch calibration o Squad-calibration The system is able to measure jumping and running: the 3D avatar will get off the floor and height is estimated right. (this is patented for Motion Capture system) The system is able to measure height changes in the global 3D frame (e.g. able to measure				

	Unique points on the system:	
1	Patented System wireless protocol: for robust and reliable wireless transmission,	
1	developed uniquely for inertial motion trackers. Data is sent over a special protocol	
	to	
	ensure high amount of data can be transmitted while taking that wireless data	
	outages will	
	not result in less accurate live 3D human movement data. Including a retransmission	
	protocol for having complete data in the recorded file.	
2	Inter motion tracker synchronization: <10 microseconds (this is of utmost	
2	importance to being	
	able to calculate accurate 3D kinematics like joint angles without errors)	
3	Global 3D position output with an accuracy within 1% of the travelled distance	
3	(typical)	
4	The system will track height in the 3D global frame	
	The system is able to measure jumping and running: the 3D avatar will get off the	
	floor and height	
	is estimated right. (this is patented for Motion Capture system systems)	
5		
-	Setup time of a full body system: <8 minutes	
6	Calibration of a full-body system: <7 seconds, calibration routines to optimize the calibration are	
	available:	
	o Hand-touch calibration	
7	A special protocol for streaming the 3D motion data onto the network of up to 4 suits	
,	is included.	
	The protocol is based on UDP communication protocol.	
	The protocor is custed on ODT communication protocor.	
	Enganomica Analysis systems	
	Ergonomics Analysis system:	
1	Real time motion capture fed as an input from motion capture system through UDP	
-	communication protocol.	
2	System Outputs:	
	• 21 load parameters and avatar display	
	• Identification of (hidden) health risks	
	• Biofeedback according to DGUV traffic light (DIN/EN/ISO)	
	• Real-time stress analysis	
	• 3-D Grasp space visualization	
	STAtic/DYNamic shoulder load	
	Load input with left/right assignment	
	• Lumbar disc compression calculation	
	• Distance and timer display	
	 Avatar/video overlay with motion tracking Exoskeleton and CAD workstation simulation 	
	CSV raw data and full HD video export	
	Configurable GUI layout	
	• Freedom of movement with wireless sensor technology (XSENS)	
	• Language selection (12 languages currently available)	
	Product ergonomics and certification	
3	AUTOMATIC RESULT REPORTS	
	Result overview via load map	
	• Quick analysis for 6 body regions and 3 load types	
	• Evaluation according to international standards (DIN, EN, NIOSH)	
	• Local and global stress score	
	Mainz-Dortmund dose model	
	Key Indicator Method LHC	
	• External RULA evaluation	
	Cumulative dose calculation	
	• Extrapolable to daily working time	
	Individual threshold adjustment	
	• Color coding of risk levels	
1	Individual layout design	

	Ready-to-print formatting	
4	LOAD PARAMETERS The selection, position and size of the parameters should be adjustable and can be adapted to the respective work- and load-specific requirements. Up to four individual configurations could be saved as templates. The parameters should have evaluations according to the traffic light scheme based on the currently valid DGUV guideline values (DGUV Information 208-033). • Disc compression • Trunc inclination • Arm elevation • Shoulder • Shoulder • Work above shoulder • Head inclination • Head torsion • Wrist • Knee flexion	

(Note: It is mandatory for the bidders to provide the compliance statement (comply/not comply) for the above points with document proof as required). If the compliance statement (comply/Not comply) is not furnished for the evaluation Bidders will be disqualified.

SIGNATURE OF BIDDER ALONG WITH SEAL OF THE COMPANY WITH DATE

FINANCIAL BID (PROFORMA) - BILL OF QUANTITIES (BOQ)

Item Name: MOTION CAPTURE SYSTEM FOR ANY BIOMECHANICS RESEARCH AND ERGONOMICS ANALYSIS SYSTEM

Tender No. MS/BOBY/165/2024/MOCAPTU

It. No	Description of work	Quantity	Units	Basic Rate in INR	GST in Percentage	Total Amount with taxes in INR
1	Motion Capture system for any Biomechanics Research and Ergonomics Analysis system with 2 years hardware warranty	1	No.			
	Grand Total					

Note:	Price bid as per this format to be uploaded only at the financial document column in CPP Portal. Price disclosure at the technical bid will result in disqualification.
2.	Technical Bid Should NOT Contain Price Bid/Financial Bid details (or) Indication. If the price Details are indicated, mentioned inside the technical bid, then bid will be disqualified and neither the Technical Bid nor the Price Bid/Financial Bid will be considered.
I/We the condition	ne bidder accept all the terms and conditions as per tender including all technical & commercial ons.
Date: Place:	Authorized Signatory () Seal and signature

Total Amount Rupees in words

$\frac{FORMAT\ FOR\ AFFIDAVIT\ OF\ SELF-CERTIFICATION\ UNDER\ PREFERENCE\ TO\ MAKE}{IN\ INDIA-PER\ ITEM}$

Tender Reference Number:
Name of the item / Service:
Date: I/WeS/o, D/o, W/o, Resident of
Hereby solemnly affirm and declare as under:
That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Policy vide GoI Order no. P-45021/2/2017-PP (B.EII) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P- 45021/102/2019-BE-II-Part (1) (E-50310) Dt.4th March 2021 and any subsequent modifications/Amendments, if any and
That the local content for all inputs which constitute the said item/service/work has been verified by me and I am responsible for the correctness of the claims made therein.
Tick (✓) and Fill the Appropriate Category
I/We [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to or more than 50% and come under "Class-I Local Supplier" category
[name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to 20% but less than 50% and come under "Class-II Local Supplier" category.
• The details of the location (s) at which the local value addition is made and the proportionate value of local content in percentage
Address Percentage of Local content:%
Country of Origin of Goods:
For and on behalf of(Name of firm/entity)
Authorized signatory (To be duly authorized by the Board of Directors) <insert and="" contact="" designation="" name,="" no.=""></insert>
[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.]

This letter should be on the letterhead of the quoting firm and should be signed by a competent authority. Non-submission of this will lead to Disqualification of bids.

Land Boarder Sharing Declaration

(To be given on the letter head of the bidder)

In-line with Department of Expenditure's (DoE) Public Procurement Division Order vide ref. $F. No. 6/18/2019-PPD\ dated\ 23.07.2020\ \&\ 24.7.2020$

Tender No	Dated:
	<u>CERTIFICATE</u>
	(Bidders from India)
Division Order (Public 24.7.2020) regarding border with India. I/V	uses pertaining to Department of Expenditure's (DoE) Public Procurement procurement no 1, 2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & strictions on procurement from a bidder of a country which shares a land hereby certify that I/ we (Name of the bidder) is/are try and eligible to be considered for this tender.
	OR
(dders from Country which shares a land border with India)
Country) and has been	(Name of the bidder) is/are from (Name of t registered with the Competent Authority. I also certify that I fulfil all t ard and is eligible to be considered. (Copy/ evidence of valid registration by t to be attached)
Place: Date:	Signature of the Bidder Name & Address of the Bidder with Office Stan

OEM CERTIFICATION FORM (In Original Letter Head of OEM)

Tender No:							Dated:			
We are Or	iginal Equipm	ent Manufacture	ers (OEM)	of				(Na	ame	of
the compa	ny) Ms				(Na	ame	of the v	endor)	is or	ne
of our	Distributo	ors/Dealers/Rese	ellers/Partn	ers	(tick		one)	for	th	ne
					and	is	particip	ating	in th	ne
above- m e	entioned	tender	by	offe	ering		our	p	orodu	ct
model		(Nan	ne of the pr	oduct v	vith m	ode	l number	r).		
				is	s auth	oriz	ed to bid	d, sell :	and p	orovide
service sup	pport warranty	for our product								
as mention	ned above.									

Name and Signature of the authorized signatory of OEM along with seal of the company with Date

<u>TENDER CHECKLIST – Mandatory to be filled and sent (inside the Main Bid Cover) along with Bidding Document.</u>

(1) I have registered as a Vendor with IC&SR. (Proof to be enclosed) To submit document proof pertaining to point.no: 6 of tender ISO certificate, Active GSTIN certificate, valid PAN details.	
(2) Technical bid cover and Financial Bid cover to be submitted separately	
(3) Completed and Signed Form of Tender . The Form of Tender document shall be signed by a person legally authorized. (Proof of Authorization to be enclosed)	
(4) Completed Technical Compliance Statement	
(5) Certification of Class I / Class II Local Supplier (Goods, Services, or Works) is submitted as part of the technical bid. (Annexure – D)	
(6) EMD as per tender norms is deposited and the proof is enclosed (Annexure – I)	
(7) Land Border sharing declaration document is submitted (Annexure – E)	
(8) Authorized agent certificate from OEM is mandatory if Indian agent/Indian office of OEM is participating in this tender on behalf of OEM. (Annexure F)	
The bid will be valid if all the above documents are provided. Bidders are asked to supply and tick off the required information. Failure to provide any of the stated documents as per tender norms may result in the bid being considered non-compliant and rejected.	

Signature of the Bidder

FORM - A NON- DEBARMENT DECLARATION

Date: XXXX

To,

The Indian Institute of Technology Madras,

Sardar Patel road,

Guindy, Chennai - 600036

Dear Sir,

- a. We are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment.
- b. We are not debarred by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities in last XX years.

Sincerely,

[BIDDERS NAME]

Name

Title Signature



CENTRE FOR INDUSTRIAL CONSULTANCY & SPONSORED RESEARCH (IC&SR) INDIAN INSTITUTE OF TECHNOLOGY MADRAS **CHENNAI 600 036**



ELECTRONIC CLEARING SERVICE (Credit Clearing)/ REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. Details of Account Holder

Name of the Institution	Indian Institute of Technology - Madras
Complete Contact Address	Industrial Consultancy and Sponsored Research Indian Institute of Technology-Madras, IIT- Madras Campus Post Office, Sardar Patel Road, Guindy, CHENNAI - 600 036
Permanent Account Number	,,
(PAN)*	AAAAI3615G
GST REGISTERATION NO.	33AAAAI3615G1Z6
Telephone No./ Fax No.	Tel - 044-2257 8356
E- mail ID of the FO/AO/REG/DIR	dricsr@iitm.ac.in

B. Bank Account Details:

Institution Account Name (As per Bank	The Registrar, Indian Institute of
Record)	Technology - Madras
Account No.	2722101003872
IFSC CODE	CNRB0002722
SWIFT CODE	CNRBINBBIIT
Bank Name (in full)	Canara Bank
Branch Name	IIT-Madras Branch
Complete Branch Address	Canara Bank,
	IIT-Madras Branch,
	IIT- Madras Campus Post Office,
	Sardar Patel Road,
	Guindy, CHENNAI - 600 036
MICR No.	600015085
Account Type	Savings Account

Certified that the Institute's account is in an RTGS enabled branch. I hereby declare that the particulars given above are correct and complete.

Date: 04/08/2023

कृते केनरा बैक / For CANARA BANK

Bami

সাধিকার / Officer সর্ভ সর্ভ রী বিন্দান্ত গাংফা / IT Chennai Branch থফনটু / Chennai - 600 036

करालिन लेमिना.व M. KAROLINE LEMINA अधिकारी OFFICER S.P. No:64356

Signature of the Competent Authority of the Institution with seal.

> उप कुलसचिव (आईसी एवं एसआर) REGISTRAR (I **DEPUTY REGISTRAR (IC & SR)**

Phone: +91 (0) 44 2257 8062 / 8061 / 8060 Fax: +91 (0) 44 2257 0545 / 2257 8366 email: deanicsr@iitm.ac.in website: http://www.iitm.ac.in

MANDATE FORM

ELECTRONICS CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS.

	F ACCOUNT HOLDER	
COMPLI	ETE CONTACT ADDRESS	
TELEPH	ONE NUMBER/E MAIL	
BANK A	CCOUNT DETAILS: -	
BANK N	AME	
	H NAME WITH COMPLETE ADDRESS, ONE NUMBER AND EMAIL	
	ER THE BRANCH IS COMPUTERISED?	
	ER THE BRANCH IS RTGS ENABLED? IF YES,	
	THAT IS THE BRANCH IFSC CODE	
	BRANCH ALSO NEFT ENABLED?	
TYPE OI CREDIT	F BANK ACCOUNT(SB/CURRENT/CASH	
	ETE BANK ACCOUNT NUMBER(LATEST)	
	ODE OF BANK	
DATE O	F EFFECT:	
I hereby delayed o user inst	declare that the particulars given above are corr or not effected at all for reasons of incomplete or itution responsible. I have read the option invitat	incorrect information, I would not he ion letter and agree to discharge the
I hereby delayed ouser inst	declare that the particulars given above are corr or not effected at all for reasons of incomplete or	incorrect information, I would not he ion letter and agree to discharge the
I hereby delayed ouser inst responsi	declare that the particulars given above are corror not effected at all for reasons of incomplete or itution responsible. I have read the option invitate bility expected of me as a participant under the S	incorrect information, I would not he ion letter and agree to discharge the cheme. (

Please attach a photocopy of the cheque along with the verification obtained from the bank.
 In case your Bank Branch is presently not "RTGS enabled", then upon its upgradation to

Department at the earliest.

"RTGS Enabled" branch, please submit the information again in the above pro-forma to the