



C/PC(48)/1701

Date: 30/07/2013

CIRCULAR

SUB: Minutes of the 48th Meeting of the Purchase Committee held on 15/07/2013.

Enclosed please find a copy of the Minutes of the 48th meeting of the **Purchase Committee** for Sardar Vallabhbhai National Institute of Technology, Surat held on **15/07/2013** at Surat for your information.

The comments, if any, may please be sent immediately, if no comments are received it will be assumed that no comments are to be offered.


(H. A. PARMAR)
MEMBER-SECRETARY

Encl.: As above

To,
The Chairman of the Purchase Committee
All Members of Purchase Committee



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the *Forty Eighth* meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on *Monday, the 15th July, 2013* at *3:00 p.m* onwards in the *Conference Room of the Institute*.

The following members were present:

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|-----|---|---|------------------|
| (1) | Dr. P.D. Porey
Director, SVNIT, Surat | : | Chairman |
| (2) | Shri S. S. Major
Professor, IIT Bombay
Mumbai | : | Member |
| (3) | Dr. (Mrs.) U. D. Dalal
Asso.Prof., ECED, SVNIT, Surat | : | Member |
| (4) | Dr. P. R. Tailor
Professor, MED, SVNIT, Surat | : | Member |
| (5) | Shri M. K. Desai
I/C Dy. Registrar (A/c.), SVNIT, Surat | : | Member |
| (6) | Shri H .A. Parmar
Registrar, SVNIT, Surat. | : | Member-Secretary |

Shri P. K. Chopra, Registrar, Navrachna University, Vadodara could not attend the meeting due to his pre-occupation.

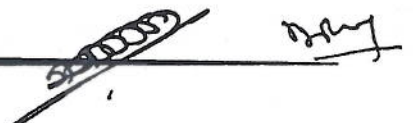
The following business was transacted:

Item 1: To confirm the minutes of the 47th Purchase Committee meeting held on 08/02/2013.

Reso.1: “Resolved that the minutes of the 47th Meeting of Purchase Committee held on 08/02/2013 be confirmed.”

Item 2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 47th meeting held on 08/02/2013.

Reso.2: “Resolved that the action taken on the resolutions adopted by the Purchase Committee at its 47th meeting held on 08/02/2013 be noted and approved.”



Item 3: To ratify the action taken by the Director for issuing the work-order for renewal of Unified Threat Management (CYBEROAM) for the period of one year from the date of expire of the current license and equipment warranty at SVNIT, Surat with M/s. Meridian Infotech Limited Vadodara at the quoted lowest rate of ₹ 20,39,413/- inclusive all taxes, Validity of License would be One year from the date of successful installation for the Institute under Annual Plan budget head M&R Computer & Peripherals (1/122)- regarding.

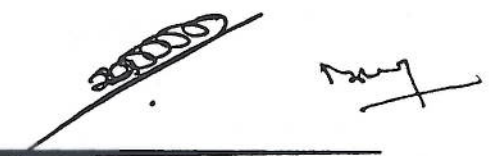
Reso.3: “Resolved to ratify the action by the Director for issuing the work-order for renewal of Unified Threat Management (CYBEROAM) for the period of one year from the date of expire of the current license and equipment warranty at SVNIT, Surat from M/s. Meridian Infotech Limited Vadodara at the quoted lowest rate of ₹ 20,39,413/- inclusive all taxes.

“Resolved further that, the validity of License would be of one year from the date of successful installation for the Institute under Annual Plan budget head M&R Computer & Peripherals (1/122) (APPENDIX:3.1).”

Item 4: To ratify the action taken by the Director for placing the order for Purchase of 47 Nos. Desktop Computer “DELL” make with preloaded Operating System under DGS&D rate contract from M/s. Agmatel India Pvt. Ltd., New Delhi through authorized dealer M/s. CPS Peripheral Division, Surat at the total cost of ₹ 20,50,491/- with three year onsite warranty, Resident Engineer on SVNIT Campus during the warranty period for various departments / sections under Annual Plan 2013-2014.

Reso.4: “Resolved to ratify the action taken by the Director for placing the order for Purchase of 47 Nos. Desktop Computer “DELL” make with preloaded Operating System under DGS&D rate contract from M/s. Agmatel India Pvt. Ltd., New Delhi through authorized dealer M/s. CPS Peripheral Division, Surat at the total cost of ₹ 20,50,491/- (excluding applicable taxes) with three year onsite warranty, Resident Engineer on SVNIT Campus during the warranty period for various departments / sections under Annual Plan 2013-2014 (APPENDIX:4.1).”

“Resolved, further that payment be released only after satisfactory installation & testing of above instrument at the Institute.”

A handwritten signature in black ink is written over a horizontal line. To the right of the signature, there is a circular stamp, partially obscured by the signature. The stamp appears to contain some text, but it is not legible.

Item 5: To ratify the action taken by the Director for placing the order for Purchase of 50 Nos. Desktop Computer "DELL" make with preloaded Operating System under DGS&D rate contract from M/s. Agmatel India Pvt. Ltd., New Delhi through authorized dealer M/s. CPS Peripheral Division, Surat at the total cost of ₹ 21,81,404/- with three year onsite warranty, Resident Engineer on SVNIT Campus during the warranty period for various departments / sections under Annual Plan 2013-2014.

Reso.5: "Resolved to ratify the action taken by the Director for placing the order for Purchase of 50 Nos. Desktop Computer "DELL" make with preloaded Operating System under DGS&D rate contract from M/s. Agmatel India Pvt. Ltd., New Delhi through authorized dealer M/s. CPS Peripheral Division, Surat at the total cost of ₹ 21,81,404/-(excluding applicable taxes) with three year onsite warranty, Resident Engineer on SVNIT Campus during the warranty period for various departments / sections under Annual Plan 2013-2014 (APPENDIX:5.1)."

"Resolved, further that payment be released only after satisfactory installation & testing of above instrument at the Institute."

Item 6: To ratify the action taken by the Director for placing the order for Purchasing of "Hitachi" Make Split A.C. Machines 1.5 Tone (17 Nos.) with M/s. Hitachi Home & Life Solution (India) Ltd., Ahmedabad at the total cost of ₹ 5,06,549/- with 1 year warranty and free service provided for 15 months from the date of dispatch or 12 months from the date of installation plus VAT & Excise duty extra with other terms and conditions for various department and section of the institute under DGS&D Rate Contract Valid up to 31/03/2013 under Annual Plan Grant 2013-14.

Reso.6: "Resolved to ratify the action taken by the Director for placing the order for Purchasing of "Hitachi" Make Split A.C. Machines 1.5 Tone (17 Nos.) with M/s. Hitachi Home & Life Solution (India) Ltd., Ahmedabad at the total cost of ₹ 5,06,549/- with 1 year warranty and free service provided for 15 months from the date of dispatch or 12 months from the date of installation plus VAT & Excise duty extra with other terms and conditions for various department and section of the institute under DGS&D Rate Contract Valid up to 31/03/2013 under Annual Plan Grant 2013-14 (APPENDIX:6.1)."

"Resolved, further that payment be released only after satisfactory installation and testing of above instrument at the Institute."

Item 7 : To ratify the action taken by the Director for providing the 32 mbps (1:1) Internet Services from (five lowest parties) M/s. Bharti Airtel Limited, Surat and M/s. Vodafone Spacetel Ltd., Surat has quoted lowest ₹6,74,160/- inclusive of all taxes in sequence for one year i.e. form 01/04/2013 to 31/03/2014, (L2) M/s. Bharat Sanchar Nigam Ltd., Surat, (L3) M/s. Hathway Cable & Datacom Pvt. Ltd., Surat, (L4) M/s. You Broadband & Cable India Ltd., Surat parties to provide the 32 mbps (1:1) bandwidth at the quoted lowest ₹ 6,74,160/- inclusive of all taxes in sequence for one year i.e. form 01/04/2013 to 31/03/2014, the bidder must deposit a Security Deposit at a rate of 2.5% of work order each for Institute the expenditure will be debited to internet facilities to Institute under budget head 1/335.


Reso.7: “Resolved to ratify the action taken by the Director for the providing the 32 MBPS (1:1) Internet Services at Institute Level (from five lowest parties) at the cost of ₹ 6,74,160/- inclusive of all taxes from M/s. Bharti Airtel Limited, Surat and M/s. Vodafone Spacetel Ltd., Surat Bharat Sanchar Nigam Ltd., Surat from 01/04/2013 to 31/03/2014.

Further, resolved to ratify to provide 32 MBPS (1:1) Internet Services at Institute Level to the other bidders (L-2 to L-4) i.e. (L2) M/s. Bharat Sanchar Nigam Ltd., Surat, (L3) M/s. Hathway Cable & Datacom Pvt. Ltd., Surat, (L4) M/s. You Broadband & Cable India Ltd., Surat at the cost of ₹ 6,74,160/- from 01/04/2013 to 31/03/2014 under Annual Plan Grant 1/335.”

Item 8: To ratify the action taken by the Director for placing the order for Repairing of existing Thermo NSS-200 Super Dry SDLL Detector with M/s. Thermo Electron Scientific Instrument LLC, USA at the total cost of \$ 13,500/- with one year warranty from the date of installation and exclusive of custom duties taxes and other terms and conditions for the Mechanical Engineering Department under Annual Plan Grant 2013-14.

Reso:8 “Resolved to ratify the action taken by the Director for placing the order for Repairing of existing Thermo NSS-200 Super Dry SDLL Detector with M/s. Thermo Electron Scientific Instrument LLC, USA at the total cost of \$ 13,500/- with one year warranty from the date of installation and exclusive of custom duties taxes and other terms and conditions for the Mechanical Engineering Department under Annual Plan Grant 2013-14 (APPENDIX:8.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above instrument.”



“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 9: To ratify the action taken by the Director for placing the order for Purchasing of Various types of furniture (Wooden Study Table – 18 Nos., Executive Chair 18 Nos., Dressing Table 18 Nos., Single bed with side Trolley 36 Nos., Bed Side Table 36 Nos., Wooden Cup Board 18 Nos., TV Stand 18 Nos. and Wooden Side Table 18 Nos.) from M/s. Kendriya Bhandar, Gandhinagar at the total cost of ₹ 20,36,304/- with one year warranty, exclusive of VAT and other terms and conditions for Estate & Stores of the Institute under Annual Plan Grant 2013-14.

Reso.9: “Resolved to ratify the action taken by the Director for placing the order for Purchasing of Various types of furniture (Wooden Study Table – 18 Nos., Executive Chair 18 Nos., Dressing Table 18 Nos., Single bed with side Trolley 36 Nos., Bed Side Table 36 Nos., Wooden Cup Board 18 Nos., TV Stand 18 Nos. and Wooden Side Table 18 Nos.) from M/s. Kendriya Bhandar, Gandhinagar at the total cost of ₹ 20,36,304/- with one year warranty, exclusive of VAT and other terms and conditions for Estate & Stores of the Institute under Annual Plan Grant 2013-14 (APPENDIX:9.1).”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 10: To consider and approve the proposal of Electrical Engineering Department for the purchase of CCTV System (Camera-CCTV 17 Nos., Network video recorder 01 Nos., Switch 01 Nos., Cabinet 01 Nos. and Cabling 450 m) from M/s. Bharat Traders, Surat at the total cost of ₹ 5,73,300/- exclusive of 5% Vat, two years warranty from the date of supply under proprietary right certificate with other terms and conditions state in his offer under Annual Plan Grant 203-14.

Reso.10: “Resolved to approve the proposal of Electrical Engineering Department for the purchase of CCTV System (Camera-CCTV 17 Nos., Network video recorder 01 Nos., Switch 01 Nos., Cabinet 01 Nos. and Cabling 450 m) from M/s. Bharat Traders, Surat at the total cost of ₹ 5,73,300/- exclusive of 5% Vat, two years warranty from the date of supply under proprietary right certificate with other terms and conditions state in his offer under Annual Plan Grant 203-14 (APPENDIX:10.1).”



“Further, resolved, that the necessary training should be given at institute at the time of installation of the above software.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 11: To consider and approve the proposal of Head of Electronics Engineering Department for the purchase of BeamPROP add on module on current license 16848747 Software One User from M/s. Fiber Optic Services, Mumbai at the total cost of ₹ 5,40,000/- CST will be charged extra and 32 / 64 bit OS & maximum 2 CPU (1 CPU=4 coremax) per machine configuration with other terms and conditions stated in his offer for Electronics Engineering Department under Annual Plan Grant 2013-14.

Reso.11: “Resolved to approve the proposal of Electronics Engineering Department for the purchase of BeamPROP add on module on current license 16848747 Software One User from M/s. Fiber Optic Services, Mumbai at the total cost of ₹ 5,40,000/- CST will be charged extra and 32 / 64 bit OS & maximum 2 CPU (1 CPU=4 coremax) per machine configuration with other terms and conditions stated in his offer for Electronics Engineering Department under Proprietary Right Certificate under Annual Plan Grant 2013-14 (APPENDIX:11.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above software.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 12: To consider and approve the proposal of Head of Civil Engineering Department for purchase the Trimble M3 (5”) – Total Station Instrument from M/s. AIMIL Ltd., Vadodara at the total cost of ₹ 3,65,000/- exclusive of 5% Sales tax, one year warranty from the date of supply of Instrument with other terms and conditions stated in his offer for Civil Engineering Department under Annual Plan Non-Recurring (Code No. 2/164).

Reso.12: “Resolved to approve the proposal of Head of Civil Engineering Department for purchase the Trimble M3 (5”) – Total Station Instrument from M/s. AIMIL Ltd., Vadodara at the total cost of ₹ 3,65,000/- exclusive of 5% Sales tax, one year warranty from the date of supply of Instrument with other terms and conditions stated in his offer for Civil Engineering Department under Proprietary Right Certificate under Annual Plan Non-Recurring (Code No. 2/164) (APPENDIX:12.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above instrument.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 13: To Consider and approve the proposal of Head of Applied Mechanics Department for the purchase of ANSYS Academic Research Version 14.5 Software under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Innovent Engineering Solution Pvt. Ltd., Bangalore at the total cost of ₹ 16,50,000/- with 1 year warranty from the date of successful acceptance and 3 working days training will be provided and required training must be arranged the warranty period to be provided all training must be at no extra cost with other terms and conditions stated in his offer for Applied Mechanics Department under the Budget Head TEQIP-II.

Reso.13: “Resolved to approve the proposal of Head of Applied Mechanics Department for the purchase of ANSYS Academic Research Version 14.5 Software under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Innovent Engineering Solution Pvt. Ltd., Bangalore at the total cost of ₹ 16,50,000/- with 1 year warranty from the date of successful acceptance and 3 working days training with no extra cost with other terms and conditions stated in his offer for Applied Mechanics Department under Direct Contract under the Budget Head of TEQIP-II (Procurement of Goods & Works) (APPENDIX:13.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above instrument.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 14: To Consider and approve the proposal of Head of Chemical Engineering Department for the purchase of Statistica Dataminer 5 user Software under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. AD Statistica Software India (P) Ltd., New Delhi at the total cost of ₹ 5,80,932/- with 1 year warranty from the date of successful acceptance with terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works).



Reso.14: “Resolved to approve the proposal of Head of Chemical Engineering Department for the purchase of Statistica Dataminer 5 user Software under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. AD Statistica Software India (P) Ltd., New Delhi at the total cost of ₹ 5,80,932/- with 1 year warranty from the date of successful acceptance with terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works). (APPENDIX:14.1).”

Item 15: To Consider and approve the proposal of Head of Mechanical Engineering Department for the purchase of CNC Machine for 3D Point Cloud data under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Hytech Education Equipments Pvt. Ltd., Pune at the total cost of ₹ 9,28,125/- including normal commercial warranty of 12 months with terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works).

Reso.15: “Resolved to approve the proposal of Head of Mechanical Engineering Department for the purchase of CNC Machine for 3D Point Cloud data under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Hytech Education Equipments Pvt. Ltd., Pune at the lowest cost of cost of ₹9,28,125/- including normal commercial warranty of 12 months with other terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works) (APPENDIX:15.1).”

Item 16: To Consider and approve the proposal of Head of Chemical Engineering Department for the purchase of Spectrophotometer under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. DNP International, Surat at the total cost of ₹ 7,96,000/- including normal commercial warranty of 12 months with terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works).

Reso.16: “Resolved to approve the proposal of Head of Chemical Engineering Department for the purchase of Spectrophotometer under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. DNP International, Surat at the lowest cost of ₹7,96,000/- including normal commercial warranty of 12 months with terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works). (APPENDIX:16.1).”

Item 17: To Consider and approve the proposal of Head of Chemical Engineering Department for the purchase of Ion Analyser with different Electrodes under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. DNP International, Surat at the total cost of ₹ 7,90,000/- including all taxes and normal commercial warranty of 12 months with terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works).

Reso.17: “Resolved to approve the proposal of Head of Chemical Engineering Department for the purchase of Ion Analyser with different Electrodes under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. DNP International, Surat at the lowest cost of ₹ 7,90,000/- including all taxes and normal commercial warranty of 12 months with other terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works). (APPENDIX:17.1).”

Item 18: To Consider and approve the proposal of Head of Electrical Engineering Department for the purchase of Generator protection with synchronization with APF setup under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Monarch Sales, Baroda at the total cost of ₹ 8,92,500/- including normal commercial warranty of 12 months with terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works).

Reso.18: “Resolved to approve the proposal of Electrical Engineering Department for the purchase of Generator protection with synchronization with APF setup under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Monarch Sales, Baroda at the lowest cost of ₹ 8,92,500/- including normal commercial warranty of 12 months with other terms and conditions stated in his offer under the Budget Head TEQIP-II (Procurement of Goods & Works). (APPENDIX:18.1).”

Item 19: To consider and approve the proposal of Electronics Engineering Department for the purchase of Smart Scope 04 from M/s. AIMIL Ltd., Vadodara at the total cost of ₹ 16,54,405/- Including all taxes and one year warranty from the date of delivery with other terms and conditions stated in his offer for Electronics Engineering Department under DST Project Grant (4/176).

Reso.19: “Resolved to approve the proposal of Head of Electronics Engineering Department for Smart Scope 04 from M/s. AIMIL Ltd., Vadodara at the total cost of ₹16,54,405/- Including all taxes and one year warranty from the date of delivery with other terms and conditions stated in his offer under Proprietary Right Certificate under under DST Project Grant (4/176). (APPENDIX:19.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above instrument.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 20: To ratify the action taken by the Director for placing the order for Annual Maintenance Services for Network Equipment, Active & Passive Components etc. at SVNIT, Surat for the period of 1st July, 2013 to 30th June, 2014 at the total basic price of ₹ 23,11,000/- inclusive of all taxes with other terms and conditions with M/s. Microlink Solutions Pvt. Ltd., Ahmedabad under Annual Plan budget head M & R Computer & Peripherals (1/122).

Reso.20: “Resolved to ratify the action taken by the Director for placing the order for Annual Maintenance Services for Network Equipment, Active & Passive Components etc. at SVNIT, Surat for the period of 1st July, 2013 to 30th June, 2014 at the total basic price of ₹ 23,11,000/- inclusive of all taxes with other terms and conditions with M/s. Microlink Solutions Pvt. Ltd., Ahmedabad under Annual Plan budget head M & R Computer & Peripherals (1/122). (APPENDIX:20.1).”

Item 21: To ratify the action taken for place the order for Annual Maintenance Services for Computers, Laptop, High End Computer (Server), Printers & Peripherals with Call Centre Service, Call management software, technical support service & asset management services with facility of online database update to SVNIT, Surat for the period of 1st July, 2013 to 30th June, 2014 at the total basic price of ₹ 13,25,685/- all taxes are inclusive with other terms and conditions with M/s. Redington India Ltd., Surat under Annual Plan budget head M & R Computer & Peripherals (1/122).



Reso.21: “Resolved to ratify the action taken by the Director for placing the order for Annual Maintenance Services for Computers, Laptop, High End Computer (Server), Printers & Peripherals with Call Centre Service, Call management software, technical support service & asset management services with facility of online database update to SVNIT, Surat for the period of 1st July, 2013 to 30th June, 2014 at the total basic price of ₹13,25,685/- all taxes are inclusive with other terms and conditions with M/s. Redington India Ltd., Surat under Annual Plan budget head M & R Computer & Peripherals (1/122). (APPENDIX:21.1).”


Item 22: To Consider and approve the proposal of Head of Mechanical Engineering Department for the purchase of Single license of Abaqus analysis software with M/s. EDS Technologies Pvt. Ltd., Pune at the total cost of ₹ 7,70,509/- with CST 5.5% and including the installation, 3 years warranty from the date of invoice with other terms and conditions stated in his offer under the DST sponsored R&D Project Grant (4/172).


Reso.22: “Resolved to approve the proposal of Head of Mechanical Engineering Department for the purchase of Single license of Abaqus analysis software with M/s. EDS Technologies Pvt. Ltd., Pune at the total cost of ₹ 7,70,509/- with CST 5.5% and including the installation, 3 years warranty from the date of invoice with other terms and conditions stated in his offer under Proprietary Right Certificate under the DST sponsored R&D Project Grant (4/172). (APPENDIX:22.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above instrument.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

The meeting ended with a vote of thanks to the Chair.


(H.A. PARMAR)
MEMBER-SECRETARY
PURCHASE COMMITTEE


(Dr. P.D. POREY)
CHAIRMAN
PURCHASE COMMITTEE

