



सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्थान, सूरत
SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT
सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्था, सुरत

SVNIT

C/PC(51)/4951

Date: 19/03/2014

C I R C U L A R

SUB: Minutes of the 51st Meeting of the Purchase Committee held on 19/03/2014.

Enclosed please find a copy of the Minutes of the **51st meeting of the Purchase Committee** for Sardar Vallabhbhai National Institute of Technology, Surat held on **19/03/2014** 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 *Fifty First* meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on *Wednesday*, the *19th March, 2014* at *12:30 p.m.* onwards in the *Conference Room of the Institute*.

The following members were present:

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

Prof. S. S. Major, Professor in Physics, IIT Bombay and 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 50th Purchase Committee meeting held on 21/01/2014.
- Reso.1:** "Resolved that the minutes of the 50th Meeting of Purchase Committee held on 21/01/2014 be confirmed."
- Item 2:** To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 50th meeting held on 20/01/2014.
- Reso.2:** "Resolved that the action taken on the resolutions adopted by the Purchase Committee at its 50th meeting held on 20/01/2014 be noted and approved."

Item 3: To consider and approve the proposal of Head of Electrical Engineering Department for the purchase of Advanced Control Education kits (2 Nos.) at Electrical Engineering Department of the Institute with M/s. Dynafusion Technologies Pvt. Ltd., Bangalore at the total cost of ₹11,28,850/- inclusive of all taxes with other terms and conditions stated in his offer under proprietary right certificate for Electrical Engineering Department under Annual Plan Grant 2013-14.

Reso.3: “Resolved to approve the proposal of Electrical Engineering Department for the purchase of Advanced Control Education kits (2 Nos.) at Electrical Engineering Department of the Institute with M/s. Dynafusion Technologies Pvt. Ltd., Bangalore at the total cost of ₹11,28,850/- inclusive of all taxes with other terms and conditions stated in his offer under proprietary right certificate for Electrical Engineering Department under Annual Plan Grant 2013-14 (APPENDIX:3.1).”

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

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

Item 4: To consider and approve the proposal of Head of Electronics Engineering Department for the purchase of Cognitive Wireless Communication Software Defined Radio Laboratory SDR-LAB with MIMO (2 Nos.) from M/s. Amitec Electronics Ltd., New Delhi at the total cost of ₹13,65,000/- inclusive of all taxes and three years guarantee all products against any manufacturing defect with other terms and conditions stated in his offer under proprietary right certificate for Electronics Engineering Department under Annual Plan Grant 2013-14.

Reso.4: “Resolved to approve the proposal of Electronics Engineering Department for the purchase of Cognitive Wireless Communication Software Defined Radio Laboratory SDR-LAB with MIMO (2 Nos.) from M/s. Amitec Electronics Ltd., New Delhi at the total cost of ₹13,65,000/- inclusive of all taxes and three years guarantee all products against any manufacturing defect with other terms and conditions stated in his offer under proprietary right certificate for Electronics Engineering Department under Annual Plan Grant 2013-14. (APPENDIX:4.1).”

“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 5: To consider and approve the proposal of Head of Applied Mechanics Department for the purchase of ESR GSR (5 user new network licenses) software from M/s. CSCWorld (India) Pvt. Ltd., Pune at the total cost of ₹10,79,712/- inclusive of all taxes and free technical support and free upgraded for additional 2 years and onsite training for 2 days with other terms and conditions stated in his offer under proprietary right certificate for Applied mechanics Department of the Institute under Lab Development Fund (Code 5/136).

Reso.5: “Resolve that the item be deferred.”

“Resolved further that, detailed justification for research component etc. be submitted in ensuing meeting for consideration.”

Item 6: To ratify the action taken by the Director for placing the order for Purchasing of LED Multimedia Projectors (10 Nos.) from manufacturer M/s. Aveco Technologies Pvt. Ltd., Secunderabad, through authorized dealer M/s. Unify Enterprise communication Pvt. Ltd., Ahmedabad at the total cost of ₹21,60,000/- inclusive of all taxes and two years warranty with other terms and conditions for Estate & Stores of the Institute under DGS&D rate contract valid up to 31/01/2014 under Annual Plan Grant 2013-14.

Reso.6: “Resolved to ratify the action taken by the Institute authority for placing the order for Purchasing of LED Multimedia Projectors (10 Nos.) from M/s. Aveco Technologies Pvt. Ltd., Secunderabad, through authorized dealer M/s. Unify Enterprise communication Pvt. Ltd., Ahmedabad at the total cost of ₹21,60,000/- inclusive of all taxes and two years warranty with other terms and conditions for Estate & Stores of the Institute under DGS&D rate contract valid up to 31/01/2014 under Annual Plan Grant 2013-14. (APPENDIX:6.1).”

“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 7: To ratify the action taken by the Director for placing the order for purchasing of 290 Benches from M/s. Kendriya Bhandar, Gandhinagar at the total cost of ₹21,28,600/- with Vat 15% extra as per applicable and one year warranty other terms and conditions for Estate & Stores of the Institute under Annual Plan Garnt 2013-14.

Reso.7: “Resolved to ratify the action taken by the Institute for placing the order for purchasing of 290 Benches from M/s. Kendriya Bhandar, Gandhinagar at the total cost of ₹21,28,600/- with Vat 15% extra with one year warranty with other terms and conditions for Estate & Stores of the Institute under Annual Plan Garnt 2013-14. (APPENDIX:7.1).”

Item 8: To ratify the action taken by the Director for placing the order for Purchasing of LED Multimedia Projectors (06 Nos.) from manufacturer M/s. Casio India Company Pvt. Ltd.,New Delhi, through authorized dealer M/s. Pulse Technologies, Surat at the total cost of ₹5,50,566/- with Vat extra as per applicable and three years warranty on Projector & 10000 hrs or 5 yrs on light source whichever is earlier with other terms and conditions for Estate & Stores of the Institute under DGS&D rate contract valid up to 31/01/2014 under Annual Plan Grant 2013-14.

Reso:8 “Resolved to ratify the action taken by the Institute for placing the order for Purchasing of LED Multimedia Projectors (06 Nos.) from manufacturer M/s. Casio India Company Pvt. Ltd.,New Delhi, through authorized dealer M/s. Pulse Technologies, Surat at the total cost of ₹5,50,566/- with applicable Vat extra and three years warranty on Projector & 10000 hrs or 5 yrs on light source whichever is earlier with other terms and conditions for Estate & Stores of the Institute under DGS&D rate contract valid up to 31/01/2014 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 consider and approve the proposal of Prof. I/c. CCC for providing the 32 mbps (1:1) Internet Services form (five lowest parties) M/s. You Broadband India Pvt. Ltd., Surat has quoted lowest ₹6,17,980/- inclusive of all taxes in sequence for one year i.e. form 01/04/2014 to 31/03/2015, (L2) M/s. Vodafone Spacetel Ltd., Surat, (L3) M/s. Bharat Sanchar Nigam Ltd., Surat and M/s. Hatchway Cable & Datacom Pvt. Ltd., Surat parties to provide the 32 mbps (1:1) bandwidth at the quoted lowest ₹6,17,980/- inclusive of all taxes in sequence for one year i.e. form 01/04/2014 to 31/03/2015, the bidder must deposit a Security Deposit at a rate of 2.5% of work order each for Institute the expenditure may be debited internet facilities to Institute Grant 1/335.

Reso.9: Resolved to approve the proposal of Prof. I/c. CCC for providing the 32 mbps (1:1) Internet Services form (five lowest parties) i.e. (L1) M/s. You Broadband India Pvt. Ltd., Surat, M/s. Vodafone Spacetel Ltd., Surat, M/s. Bharat Sanchar Nigam Ltd., Surat and M/s. Hatchway Cable & Datacom Pvt. Ltd., Surat parties to provide the 32 mbps (1:1) bandwidth at the rate of ₹6,17,980/- inclusive of all taxes in sequence for one year i.e. form 01/04/2014 to 31/03/2015.”

“Resolved further that, the bidder must deposit a Security Deposit at a rate of 2.5% of work order each for Institute the expenditure may be debited internet facilities to Institute Grant 1/335. (APPENDIX:9.1).”

Item 10: To consider and approve the proposal for availing the Security Service as per ISO standard at the total cost of ₹13,71,464/- Per month (excluding service tax) from M/s. Sainik Intellience & Security Pvt. Ltd., Vapi for 12 months from the date of order in the campus of the institute regular System.

Reso.10: “Resolved to approve the recommendations of the Tender Committee to award the contract for providing Security Services in the Campus as per ISO standard at the total cost of ₹13,71,464/- Per month (excluding service tax) from M/s. Sainik Intellience & Security Pvt. Ltd., Vapi for 12 months from the date of placing order. (APPENDIX: 10.1).”

Item 11: To Consider and approve the proposal of Head of Mechanical Engineering Department for the purchase of Table Top Microscope under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Forevision Instruments (India) Pvt. Ltd., Hyderabad at the total cost of ₹42,06,000/- with 12 months from the date of installation / Commissioning or 13 months from the date of shipment whichever is earlier and installation / Commissioning / Training will be done free of cost with other terms and conditions stated in his offer for Mechanical Engineering Department under the Budget Head TEQIP-II.

Reso.11: “Resolved to approve the proposal of Mechanical Engineering Department for the purchase of Table Top Microscope under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Forevision Instruments (India) Pvt. Ltd., Hyderabad at the total cost of ₹42,06,000/- with 12 months from the date of installation / Commissioning or 13 months from the date of shipment whichever is earlier and installation / Commissioning / Training will be done free of cost with other terms and conditions stated in his offer for Mechanical Engineering Department under the Budget Head TEQIP-II. (APPENDIX:11.1).”

“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 12: **To Consider and approve the proposal of Head of Civil Engineering Department for the purchase of Digital Bed Level Profiler from M/s A & S Creations, New Delhi at the total cost of ₹ 21,39,500/- inclusive of all taxes with one year warranty with other terms and conditions stated in his offer under the Budget Head TEQIP-II.**

Reso.12: “Resolved to approve the proposal of Civil Engineering Department for the purchase of Digital Bed Level Profiler from M/s A & S Creations, New Delhi at the total cost of ₹21,39,500/- inclusive of all taxes with one year warranty with other terms and conditions stated in his offer under the Budget Head TEQIP-II. (APPENDIX:12.1).”

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

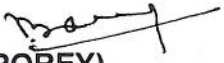
“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 13: To Consider and approve the recommendation of the Tender Committee to place the order for Care Taking & Catering Services for Sardar Vallabhbhai Patel Bhavan in SVNIT, Surat with M/s. Geetha Caterers, Surat at the total cost of ₹3,75,000/- Per month special Conditions of Contract for three years and other terms and conditions for Sardar Vallabhbhai Patel Bhavan of the Institute under the Annual Plan Grant 2013-14.

Reso.13: “Resolved to approve the recommendations of the Tender Committee to award the contract for Care Taking & Catering Services for Sardar Vallabhbhai Patel Bhavan in SVNIT, Surat with M/s. Geetha Caterers, Surat at the total cost of ₹3,75,000/- per month for the period of three years with other terms and conditions mentioned in tender documents for Sardar Vallabhbhai Patel Bhavan. The expenses will be booked under the Annual Plan Grant 2013-14. (APPENDIX: 13.1).”

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