



C/PC(55)/2576

Date: 14/08/2014

C I R C U L A R

SUB: Minutes of the 55th Meeting of the Purchase Committee held on 14/08/2014.

Enclosed please find a copy of the Minutes of the **55th meeting of the Purchase Committee** for Sardar Vallabhbhai National Institute of Technology, Surat held on **14/08/2014** 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
All the Special Invitee



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the *Fifty Fifth* meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on *Thursday*, the *14th August, 2014* at *3:30 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. (Mrs.) U. D. Dalal
Asso.Prof., ECED
SVNIT, Surat | : | Member |
| (3) | Dr. J. N. Sarvaiya
I/C Dy. Registrar (A/c.), SVNIT, Surat | : | Member |
| (4) | Dr. S. A. Vasanwala
Dean (P&D)
SVNIT, Surat | : | Special Invitee |
| (5) | Shri B. J. Batliwala
Asso. Dean (P&D)
SVNIT, Surat | : | Special Invitee |
| (6) | Dr. J. K. Parikh
HOD/CHED
SVNIT, Surat | : | Special Invitee |
| (7) | Dr. C. D. Modhera
HOD/AMD
SVNIT, Surat | : | Special Invitee |
| (8) | Shri Vigneshwara Raj A.G.
Asst. Registrar (A/cs)
SVNIT, Surat | : | Special Invitee |
| (9) | Shri H .A. Parmar
Registrar,
SVNIT, Surat. | : | Member-Secretary |

Due to conveying urgent meeting of the committee, Prof. S. S. Major, Professor in Physics, IIT Bombay and Shri P. K. Chopra, Registrar, IIT, Gandhinagar could not invited. Dr. P. R. Tailor, Professor in MED could not attend the meeting.

The following business was transacted:

Item 1: To confirm the minutes of the 54th Purchase Committee meeting held on 01/07/2014.

Reso.1: “Resolved that the minutes of the 54th Meeting of Purchase Committee held on 01/07/2014 be confirmed.”

Item 2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 54th meeting held on 01/07/2014.

Reso.2: “Resolved that the action taken on the resolutions adopted by the Purchase Committee at its 54th meeting held on 01/07/2014 be noted and approved.”

Item 3: To consider and approve the proposal of Head of Electronics Engineering Department for the purchase of Synopsys’s EDA tool for TCAD from M/s. Eigen Technologies Pvt. Ltd., New Delhi at the total cost of ₹10,50,000/- plus CST @ 5 % and Service Tax @ 12.36% and maintenance/subscription 36 months from the date of shipment and 90 days warrantee will be provided at Department under Proprietary right certificate with other terms and conditions state in his offer under Annual Plan Grant 2014-15.

Reso.3: “Resolved to approve the proposal of Head of Electronics Engineering Department for the purchase of Synopsys’s EDA tool for TCAD from M/s. Eigen Technologies Pvt. Ltd., New Delhi at the total cost of ₹10,50,000/- plus CST @ 5 % and Service Tax @ 12.36% and maintenance/subscription 36 months from the date of shipment with 90 days warrantee under Proprietary right certificate with other terms and conditions stated in his offer under Annual Plan Grant 2014-15 (APPENDIX:3.1).”

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

“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 RF Signal Generators 9 kHz to 6 GHz and Spectrum Analyzers 3GHz from M/s. Automation System Engineers Pvt. Ltd., Ahmadabad at the total cost of ₹11,37,500/- plus services tax and other tax under DGS&D Rate Contract and 36 Warranty covering all labour and parts excluding probes and accessories will be provided at Department with other terms and conditions state in his offer under Annual Plan Grant 2014-15.

Reso.4: “Resolved to approve the proposal of Head of Electronics Engineering Department for the purchase of RF Signal Generators 9 kHz to 6 GHz and Spectrum Analyzers 3GHz from M/s. Automation System Engineers Pvt. Ltd., Ahmadabad at the total cost of ₹11,37,500/- plus services tax and other tax under DGS&D Rate Contract with 36 Warranty covering all labour and parts excluding probes and accessories with other terms and conditions stated in his offer under Annual Plan Grant 2014-15 (APPENDIX:4.1).”

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

“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 Electronics Engineering Department for the purchase of Estinet Network Simulator & Emulator Analysis Soution s/w from M/s. Dellsoft Technologies Pvt. Ltd., New Delhi at the total cost of ₹6,50,000/- extra as applicable at the time of supply and one year warranty from the date of installation after one year AMC @ 20 % per year optional and 2 days free training at department with other terms and conditions state in his offer under Annual Plan Grant 2014-15.

Reso.5: “Resolved to approve the proposal of Head of Electronics Engineering Department for the purchase of Estinet Network Simulator & Emulator Analysis Soution s/w from M/s. Dellsoft Technologies Pvt. Ltd., New Delhi at the total cost of ₹6,50,000/- extra as applicable at the time of supply and one year warranty from the date of installation after one year AMC @ 20 % per year optional and 2 days free training at department with other terms and conditions stated in his offer under Annual Plan Grant 2014-15. (APPENDIX:5.1).”

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

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

Item 6: To consider and approve the proposal of Head of Chemical Engineering Department for the purchase of High Pressure Flow Reactor System with Accessories from M/s. Divine Process Engineering, Vadodara at the total cost of ₹13,11,360/- including all taxes with three years warranty from the date of delivery for raw material or manufacturing defect and free installation and commissioning & training on site with other terms and conditions for Chemical Engineering Department of the Institute under Annual Plan Grant 2014-15. (Code No. 2/151)

Reso.6: “Resolved to approve the recommendation of Chemical Engineering Department for the purchase of High Pressure Flow Reactor System with Accessories from M/s. Divine Process Engineering, Vadodara at the total cost of ₹13,11,360/- including all taxes with three years warranty from the date of delivery for raw material or manufacturing defect and free installation and commissioning & training on site with other terms and conditions mentioned in his offer under Annual Plan Grant 2014-15. (Code No. 2/151) (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 consider and approve the proposal of Head of Chemical Engineering Department for the purchase of Specification of Video Based Optical Contact Angle & Tensiometer Measuring System from M/s. Vijai Electronics, Roorkee at the total cost of ₹9,94,350/- including all taxes with three years warranty with other terms and conditions for Chemical Engineering Department of the Institute under Annual Plan Grant 2014-15. (Code No. 2/151)

Reso.7: “Resolved to approve the recommendation of Chemical Engineering Department for the purchase of Specification of Video Based Optical Contact Angle & Tensiometer Measuring System from M/s. Vijai Electronics, Roorkee at the total cost of ₹9,94,350/- including all taxes with three years warranty with other terms and conditions mentioned in his offer under Annual Plan Grant 2014-15. (Code No. 2/151) (APPENDIX:7.1).”

“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 8: To ratify the action taken by the Director for placing the order for Purchasing of “Hitachi” make Multimedia Projector (20 Nos.) from manufacturer M/s. HCL Infosystems Ltd., Noida through authorized dealer M/s. Mudra Automation, Surat at the total cost of ₹13,13,280/- inclusive of all taxes and one years warranty from the date of installation with other terms and conditions for Estate & Stores of the Institute under DGS&D rate contract valid up to 22/01/2015 under Annual Plan Grant 2014-15.

Reso.8: “Resolved to ratify the action taken by the Institute authority for placing the order to Purchase “Hitachi” make Multimedia Projector (20 Nos.) from manufacturer M/s. HCL Infosystems Ltd., Noida through authorized dealer M/s. Mudra Automation, Surat at the total cost of ₹13,13,280/- inclusive of all taxes with one year warranty from the date of installation with other terms and conditions mentioned in his offer under DGS&D rate contract valid up to 22/01/2015 under Annual Plan Grant 2014-15 (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 Dean Planning & Development for the purchase of 290 Benches from M/s. Kendriya Bhandar, Gandhinagar at the total cost ₹24,47,890/- including all taxes and one year warranty other terms and conditions for Estate & Stores of the Institute under Annual Plan Garnt 2014-15.

Reso.9: “Resolved to approve the proposal of Dean (P&D) to purchase 290 No. of Benches from M/s. Kendriya Bhandar, Gandhinagar at the total cost ₹24,47,890/- including all taxes with one year warranty with other terms and conditions mentioned in his offer under Annual Plan Grant 2014-15 (APPENDIX:9.1).”

Item 10: To Consider and approve the proposal of Prof. I/c. Institute Library for the upgrade the existing RFID System hardware / software under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Libsys Ltd., Gurgaon at the total cost of ₹17,57,850/- with normal commercial warranty / guarantee of one year from the date of installation and other terms and conditions stated in his offer under proprietary right certificate for Central Library of the Institute under the Budget Head TEQIP-II.

Reso.10: “Resolved to approve the recommendation of Prof. I/C Institute Library for the upgrade the existing RFID System hardware / software under TEQIP – II (Technical Education Quality Improvement Programme) with M/s. Libsys Ltd., Gurgaon at the total cost of ₹17,57,850/- with normal commercial warranty / guarantee of one year from the date of installation and other terms and conditions stated in his offer under proprietary right certificate for Central Library of the Institute under the Budget Head TEQIP-II (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 software at the Institute.”

Item 11 : To Consider and approve the proposal of Dean, Planning & Development for the purchase of 1100 Nos. of Teak Wood for routine maintenance of Carpentry work at Campus from M/s. Government Saw Mill, Waghai, Dist. Dang, Gujarat at the total cost of ₹5,19,004/- including 15% Vat and excluding Transportation charges with other terms and conditions for Esate & Stores of the Institute under Annual Plan Garnt 2014-15.

Reso.11: “Resolved to approve the proposal of Dean (P&D) to purchase 1100 Nos. of Teak Wood for routine maintenance of Carpentry work at Campus from M/s. Government Saw Mill, Waghai, Dist. Dang, Gujarat at the total cost of ₹5,19,004/- including 15% Vat and excluding Transportation charges with other terms and conditions mentioned in his offer under Annual Plan Garnt 2014-15. (APPENDIX:11.1).”

Item 12: To consider and approve the proposal of Head of Applied Mechanics Department for the purchase of Mercury Intrusion Porosimetry (MIP) from M/s. Quantachrome Instruments, USA at the total cost of \$ 51,000/- (i.e. approximate @ ₹33,00,000/-) with 12 months warranty from the date of commissioning off the instrument or 14 months from the date of shipment and installation and commissioning will be done by Quantachrome India at your site free of charge and other terms and conditions state in his offer under proprietary right certificate for Applied Mechanics Department of the Institute under the Annual Plan grant 2014-15.

Reso.12: “Resolved to recommend to the Board to approve the purchase of Mercury Intrusion Porosimetry (MIP) from M/s. Quantachrome Instruments, USA at the total cost of \$ 51,000/- (i.e. approximate @ ₹33,00,000/-) with 12 months warranty from the date of commissioning off the instrument or 14 months from the date of shipment and installation and commissioning will be done by Quantachrome India at site free of charge with other terms and conditions stated in his offer under proprietary right certificate for Applied Mechanics Department of the Institute under the Annual Plan grant 2014-15 (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.”

“Resolved, further that detailed justification be obtained from Head of Applied Mechanics Department and be placed before the Board in its ensuing meeting.”

Item 13: To consider and approve the proposal of the Dean, Planning & Development for the purchase of 41 Nos. of Desktop Computers “DELL” make with 4th Generation Intel Core i-7 4770 processor 3.4 GHz with 4GB DDR 3 Memory 1333 MHz on DGS&D Rate Contract from M/s. Agmatel India Pvt. Ltd., Delhi, through authorized dealer M/s. CPS Technologies, Surat at the total cost of ₹22,25,972/- with three years onsite warranty and excluding of all taxes with other terms and conditions state in his offer under Annual Plan Grant 2014-15.

Reso.13: “Resolved to approve the proposal of the Dean (P&D) for the purchase of 41 Nos. of Desktop Computers “DELL” make with 4th Generation Intel Core i-7 4770 processor 3.4 GHz with 4GB DDR 3 Memory 1333 MHz on DGS&D Rate Contract from M/s. Agmatel India Pvt. Ltd., Delhi, through authorized dealer M/s. CPS Technologies, Surat at the total cost of ₹22,25,972/- with three years onsite warranty and excluding of all taxes with other terms and conditions stated in his offer under Annual Plan Grant 2014-15. (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