



સરદાર વલ્લભભાઈ રાષ્ટ્રીય પ્રૌદ્યોગિકી સંસ્થા, સુરત
सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्थान, सूरत
SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT
(An Institute of National Importance, Established under NITSER Act by Ministry of Education, Govt. of India)



C/PC(83)/ 1799

Date: 17/08/2021

To,
All the Members
Purchase Committee
SVNIT, Surat

17 AUG 2021

SUB: Minutes of the 83rd Meeting of the Purchase Committee held on 11/08/2021.

Sir,

Please find enclosed the Minutes of the 83rd meeting of the Purchase Committee for Sardar Vallabhbhai National Institute of Technology, Surat held on 11/08/2021 in the Conference Room of Sardar Vallabhbhai National Institute of Technology, Surat for your information please.

The comments, if any, may please be sent at the earliest.

Encl.: As above


(Dr. Pramod Mathur)
REGISTRAR &
MEMBER - SECRETARY

Copy to:
Director/ Dy. Director/ Registrar
Dispatch Section



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the 83rd meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on Wednesday, 11th August at 3:00 p. m. onwards at *Conference Room of the Institute at Surat*.

The following members were present:

- (1) **Prof. S. R. Gandhi** : Chairman
Director, SVNIT, Surat
- (2) **Shri Ram Babu Bhagat** : Member
Deputy Registrar (Estt. & Admin)
IIT, Gandhinagar
(Through online)
- (3) **Dr. H. M. Patel** : Member
Professor, Civil Engineering Department,
M. S. University, Vadodara
(Through online)
- (4) **Dr. Zuber M. Patel** : Member
Associate Professor, ECED,
SVNIT, Surat
- (5) **Shri B. P. Sibasanakar** : Member
Asst. Registrar (A/c), SVNIT, Surat
(Rep. of Dy. Registrar (A/cs))
- (6) **Dr. P. L. Patel** : Invitee Member
Dy. Director, SVNIT, Surat
- (7) **Dr. P. V. Timbadiya** : Invitee Member
Prof. I/c. Finance & Account,
SVNIT, Surat
- (8) **Dr. Pramod Mathur** : Member Secretary
Registrar
SVNIT, Surat.

Dr. R. A. Christian, Professor, CED, SVNIT, Surat could not attend the meeting due to pre occupancy and was granted leave of absence.

Pramod Mathur
16/8/2021

The following items were discussed and resolutions were drawn accordingly:

Item 83.1: To confirm the minutes of the 82nd Purchase Committee meeting held on 15th July, 2021.

Reso.83.1: "Resolved to confirm the minutes of the 82nd Purchase Committee meeting held on 15/07/2021."

Item 83.2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 82nd meeting held on 15/07/2021.

Reso.83.2: While noting of the Action Taken on agenda Item No. 82.4 for 'Renewal & Training of Converge CFD Software Academic License Package (2 Bundles)' from M/s. Convergent Science India LLP, Pune, the Committee was informed that, the order has been placed vide order No.SVNIT/CS_02/MED_01/2021-22 /1711 dated 10/08/2021. Also, the typo errors in the minutes of the meeting were pointed by the Members and noted for corrections.

"Resolved to note the action taken on the resolutions adopted by the Purchase Committee at 82nd meeting held on 15/07/2021 with corrections of suggested typo errors."

Item 83.3: To consider and approve the proposals of Principle Investigators through Head of the Department of Electrical Engineering to award the contract order for Supply, Installation, Commissioning and Training of dSPACE ACE 1104 Controller with its package along with Accessories including desktop computer (1 Set) and dSPACE ACE 1104 controller with its package along with Accessories (02 Nos.) on proprietary basis to M/s. DynaFusion Technologies Pvt. Ltd., Bengaluru at a negotiated price of Rs. 18,04,950/- (Rupees Eighteen Lakh Four Thousand Nine Hundred Fifty only) including GST @5% and one year warranty from Research Grant (4/268) [Rs. 6,49,950/-] and Annual Plan Grant 2021-22 (OH-35) [Project No. 2020-21/Seed Money/04 (Rs. 5,77,500/-) and 2020-21/Seed Money/11 (Rs. 5,77,500/-)] with other terms & conditions as per the tender document.

Reso. 82.3: The Members were informed that, as per the Proprietary Article Certificate (PACs) submitted by the indenters and the justifications mentioned therein it was concluded that M/s. DynaFusion Technologies Private Limited, Bangalore is the sole and authorized dealer in India who can supply the proposed products. So, all the requirements were clubbed together for getting competitive rates. As per the GeM availability report submitted by the indenters, the required items are not available on GeM Portal, hence the same was processed through Central Public Procurement Portal (e-Procurement) as per rule No. 158(iv) of GFR 2017 by issuing a single tender enquiry. After due deliberation, it was:

"Resolved to recommend to approve the proposals for Supply, Installation, Commissioning and Training of dSPACE ACE 1104 Controller with its package along with Accessories including desktop computer (1 Set) and dSPACE ACE 1104 controller with its package along with Accessories (02 Nos.) under Proprietary Article Certificate (PACs) on proprietary basis to

M/s. DynaFusion Technologies Pvt. Ltd., Bengaluru at a negotiated price of Rs. 18,04,950/- (Rupees Eighteen Lakh Four Thousand Nine Hundred Fifty only) including GST @5% and one year warranty from Research Grant (4/268) [Rs. 6,49,950/-] and Annual Plan Grant 2021-22 (OH-35) [Project No. 2020-21/Seed Money/04 (Rs. 5,77,500/-) and 2020-21/Seed Money/11 (Rs. 5,77,500/-)] with other terms & conditions as per the tender document.

"Further, resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, term for necessary training be indicated in the purchase order at the time of installation/renewal."

"Resolved, further that payment be released only after satisfactory installation, testing and training of the hardware/software."

Item 83.4: To consider and approve the proposal of Principal Investigator through Head of Department of Electrical Engineering to award the contract order for Supply, Installation, Commissioning and Training of Maglev Workstation and Couples Tanks Work Station with its accessories to M/s. Hytech Automation, Pune at total cost of Rs. 21,89,962/- (Rupees Twenty One Lakh Eighty Nine Thousand Nine Hundred Sixty two Only) including GST @ 5%, customs duty @ 5.5% and one year warranty from the budget head of Annual Grant (OH-35) with other terms & conditions as per the tender document.

Reso. 83.4: The Committee was informed that, as per GeM availability report submitted by the indenter, the required items are not available on GeM Portal hence, the same was processed through Central Public Procurement Portal (e-Procurement) as per rule No. 160 & 163 of GFR 2017 in Two-Part tender. The members observed that, the bidder has quoted GST @ 5% and custom duty @ 5.5% . The Committee opined that, only GST part should be paid by the Institute as the item is quoted in INR. Accordingly, the cost be changed to Rs.20,80,959/-(including 5% GST only) instead of Rs.21,89,962/- (including 5.50% Custom duty & 5% GST). However, while placing the order, the taxation on the item may be re-confirmed from institute chartered accountant while placing the order. The cost of the item may be modified accordingly. After deliberation, it was:-

"Resolved to recommend to approve the proposal for Supply, Installation, Commissioning and Training of Maglev Workstation and Couples Tanks Work Station with its accessories to M/s. Hytech Automation, Pune at total cost of Rs.20,80,959/- (Rupees Twenty Lakh Eighty Thousand Nine Hundred Fifty Nine Only) including GST @ 5%, and one year warranty from the budget head of Annual Grant (OH-35) with other terms & conditions as per the tender document. While placing the purchase order, the taxation on the items be re-confirmed from institute chartered accountant/ consultant. The cost of the item may be modified accordingly."

*Prabhu
16/8/2021*

"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, the necessary training should be provided to the concerned institute employees at the time of installation."

"Resolved, further that payment be released only after satisfactory installation, testing and training of above workstation."

Item 83.5: To consider and approve the proposals of Principal Investigators through Head of Department of Electrical Engineering toward the contract order for Supply, Installation, Commissioning and Training of OPAL-RT Technologies Make HIL Baseline System with Controller interface & TI Controller board and HIL Simulator (OPAL RT) with its accessories (2 Items) on proprietary basis to M/s. OPAL-RT Technologies India Pvt. Ltd., Bangalore at a total cost of Rs. 15,91,292/- (Rupees Fifteen Lakh Ninety One Thousand Two Hundred Ninety Two Only) including GST @ 5% and one year warranty with other terms & conditions as per the tender document from the Seed Money / Research Grant Project under OH-35.

Reso.83.5: The Committee was informed that, as per justification provided in the Proprietary Article Certificate (PAC) submitted by the indenters, M/s. OPAL-RT Technologies India Pvt. Ltd., Bangalore is the sole and authorized dealer in India who can supply the indented items. Hence, both the indents were clubbed together for getting competitive rates. These items are not available in GeM Portal hence, the same has been processed through Central Public Procurement Portal (e-Procurement) as per rule No. 158(iv) of GFR 2017 by issuing a single tender enquiry.

"Resolved to recommend to approve for placing order for Supply, Installation, Commissioning and Training of OPAL-RT Technologies Make HIL Baseline System with Controller interface & TI Controller Board and HIL Simulator (OPAL RT) with its Accessories (2 Items) on proprietary basis to M/s. OPAL-RT Technologies India Pvt. Ltd., Bangalore at a total cost of Rs. 15,91,292/- (Rupees Fifteen Lakh Ninety One Thousand Two Hundred Ninety Two Only) including GST @ 5% and one year warranty with other terms & conditions as per the tender document against the institute Seed Money / Research Grant Project under OH-35."

"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, the necessary training should be provided to the concerned Institute employees at the time of installation."

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

*Pranav
16/8/2021*

Item 83.6: To consider and approve the proposal of Principal Investigator through Head of Department of Physics to award the contract for Supply, Installation, Commissioning and Training of Magnetron Microwave Generator with its Essential connectors and accessories to M/s. Nexgen Electric & Cable Company, Kolkata at total cost of Rs. 7,91,244/- (Rupees Seven Lakh Ninety One Thousand Two Hundred Forty Four Only) including GST @ 5% with one year warranty from the budget head of Seed Money / Research Grant Project under OH-35 with other terms & conditions as per the tender document.

Reso. 83.6: The Committee was informed that, as per documents submitted by the indenter, the required item was not available in GeM Portal hence, the same has been processed through Central Public Procurement Portal (e-Procurement) as per rule No. 160 of GFR 2017 in Single-Part tender. The single part was accepted at the cost of Rs.7,91,244/- which is less than the estimated cost of Rs.8,00,000/- submitted by the indenter. After deliberation the following resolution is adopted;

“Resolved to recommend to approve to place the order for Supply, Installation, Commissioning and Training of Magnetron Microwave Generator with its Essential connectors and accessories to M/s. Nexgen Electric & Cable Company, Kolkata at total cost of Rs. 7,91,244/- (Rupees Seven Lakh Ninety One Thousand Two Hundred Forty Four Only) including GST @ 5% with one year warranty from institute Seed Money / Research Grant Project under OH-35 with other terms & conditions of the tender document”.

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned Institute employees at the time of installation.”

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

Item 83.7: To consider and approve the proposal of Professor In-charge Central Computer Centre through Dean (P&D) to award work order for availing 128 Mbps (1:1) Internet Services from three service providers viz. M/s. GTPL Broadband Pvt. Ltd., Ahmedabad (for 2 Lines), M/s. Ishan Netsol Pvt. Ltd., Rajkot (for 2 Lines) and M/s. BSNL Surat (for 2 Lines) at the total cost of Rs. 17,57,576/- (Rupees Seventeen Lakh Fifty Seven Thousand Five Hundred Seventy Six Only) including all taxes and duties for one year i.e. from 01/09/2021 to 31/08/2022 with terms and conditions stated in their offer under the expenditure to be debited from internet facilities to Institute Grant - 1/335.

Reso. 83.7: The Committee noted that M/s GTPL Broadband Pvt. Ltd., Ahmedabad has quoted lowest rate at Rs.2,92,929.29/- (Rupees Two Lacs Ninty Two Thousand Nine Hundred Twenty Nine and Twenty Nine Paise) including 18% GST for one line of 128 Mbps (1:1). The total requirement for the campus is 128 Mbps X 6 = 768 Mbps, which will be met out from three

different vendors. As practiced earlier, the rates of other two firms M/s. BSNL, Surat and M/s. Ishan Netsol Pvt. Ltd., Rajkot were negotiated to be reduced to lowest one and were asked to provide Internet bandwidth services at the price of lowest bidder which were agreed by both. Accordingly, the committee adopted the following resolution(s);

"Resolved to recommend that all three parties (1/3) M/s GTPL Broadband Pvt. Ltd., Ahmedabad (for 2 lines), (2/3) M/s BSNL Surat (for 2 lines) and (3/3) M/s. Ishan Netsol Pvt. Ltd., Rajkot. (for 2 lines) be given order to provide 2 x 128 mbps (1:1) Internet bandwidth each at total cost of Rs. 17,57,576/- (Rupees Seventeen Lakh Fifty Seven Thousand Five Hundred Seventy Six Only) including all taxes and duties for one year i.e. from 01/09/2021 to 31/08/2022 with terms and conditions as stated in their offer under the expenditure to be debited from internet facilities to Institute Grant - 1/335. The payment will be released on quarterly basis."

"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order and submission of invoice."

"Further, it is resolved that, payment be released only after satisfactory performance certificate from Prof. Incharge- Central Computer Center"

Item 83.8: To consider and approve the proposal of Professor In-charge Central Computer Centre through Dean (P&D) to award work order for availing Annual Maintenance Services for (Uninterrupted Power Supply) UPS, stabilizers, etc. at SVNIT, Surat from M/s. Rishi Power Solution Service Division, Surat at the cost of Rs. 5,67,000/- (Rupees Five Lakh Sixty Seven Thousand Only) including all taxes and duties for one year i.e. from 01/09/2021 to 31/08/2022 with other terms and conditions stated in their offer under the expenditure to be debited from M & R Computer & Peripherals (1/122).

Reso. 83.8: The committee was briefed that, the existing Annual Maintenance services for UPS (Uninterrupted Power Supply), and Power Conditioning Equipments installed throughout the campus is going to expire on 31/08/2021. As the required services with desired product models are not available Government E-Marketplace (GEM), it was proposed to process the same through CPPP (Central Public Procurement Portal) e-procurement under two bid system as per rule-160 & 163 of GFR-2017. The Committee also observed that, the L1 party M/s. Rishi Power Solution Service Division, Surat has uploaded the Chartered Account Certificate issued from SPRR & Associates dated 12/06/2021 for GST exemption. Accordingly, the committee adopted the following resolution(s);

"Resolved to recommend to approve for placing the work order for Annual Maintenance Services for (Uninterrupted Power Supply) UPS, stabilizers, etc. at SVNIT, Surat from M/s. Rishi Power Solution Service Division, Surat at the cost of Rs. 5,67,000/- (Rupees Five Lakh Sixty Seven Thousand Only) excluding GST for one year i.e. from 01/09/2021 to 31/08/2022 with other terms and conditions stated in their offer under the expenditure to be debited from M & R Computer & Peripherals (1/122). The payment will be released on quarterly basis."

"Further, it is resolved that, payment be released only after satisfactory performance certificate from Prof. Incharge- Central Computer Center".

Item 83.9: To consider and approve the proposal of Professor In-charge Central Computer Centre through Dean (P&D) to award work order for availing Annual Maintenance Services for Network Equipments, Active & Passive Components etc., from M/s. Hexxa Geo Systems Integrators Pvt. Ltd., Surat at the total cost of Rs. 22,41,139/- (Rupees Twenty Two Lakh Forty One Thousand One Hundred Thirty Nine Only) including taxes and duties for period of one year i.e. from 01/09/2021 to 31/08/2022 with other terms and condition stated in their offer under the expenditure to be debited from M & R Computer & Peripherals (1/122).

Reso. 83.9: The Committee was briefed that, the existing Annual Maintenance Services for Network Equipments, Active & Passive Components etc., is going to expire on 31st August, 2021. As the required services with desired product models are not available on GEM, it was proposed to procure through CPPP (Central Public Procurement Portal) e-procurement under two bid systems as per rule-160 & 163 of GFR-2017. After deliberation, following resolution was adopted ;

"Resolved to recommend to approve the proposal of Professor In-charge Central Computer Centre through Dean (P&D) to award work order for availing Annual Maintenance Services for Network Equipments, Active & Passive Components etc., from M/s. Hexxa Geo Systems Integrators Pvt. Ltd., Surat at the total cost of Rs. 22,41,139/- (Rupees Twenty Two Lakh Forty One Thousand One Hundred Thirty Nine Only) including taxes and duties for a period of one year i.e. from 01/09/2021 to 31/08/2022 with other terms and condition as stated in their offer. The expenditure will be debited from M&R- Computer & Peripherals (1/122). The payment will be released on quarterly basis."

"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order and submission of invoice."

"Further, it is resolved that, payment be released only after satisfactory performance certificate from Prof. Incharge- Central Computer Center".

Item 83.10: To consider and approve the proposal of Head of the Department of Electronics Engineering to award the work order for Set-up for Automated Radiation Pattern Measurement of Antennas on proprietary basis to M/s. Automation System Engineers Pvt. Ltd., Ahmedabad at total cost of Rs. 6,56,250/- (Rupees Six Lakh Fifty Six Thousand Two Hundred Fifty Only) including GST@5%debited from the Seed Money / Research Grant Project with other terms and conditions as stated in the tender.

B. N. Mehta
16/8/2021

Reso. 83.10: The Committee was briefed that, as per the Proprietary Article Certificate (PAC) submitted by the indentor M/s. Automation System Engineers Pvt. Ltd., Ahmedabad is the authorized dealer to supply the proposed products in Gujarat region. This item is not available on GeM Portal, hence the tender enquiry was made through CPP portal as per GFR-2017 by issuing a Single tender enquiry as per rule No. 166 (i) and 158 (iv) of GFR-2017. The members were of the view that the item should be procured through open tender instead on proprietary basis and adequate time should be given to submit the bid document. This may be procured through two stage bidding process. After deliberation it was resolved that,

“Resolved to refer back to the department for retendering through open tender under two bid system. Adequate time to be given in case of less number of bidders.”

Item 83.11: To consider and approve the proposal of Prof. I/c. Central Store through Dean (P&D) for award of the contract for supply and installation of Furniture Items for Class Rooms, Laboratories, Library, Hostels and T & P Section to M/s. Impression Furniture Industries Pvt. Ltd., Bhopal at the total cost of Rs. 2,29,87,531.62/- (Rupees Two Crore Twenty Nine Lakhs Eighty Seven Thousand Five Hundred Thirty One and Sixty Two Paisa) including taxes with three year warranty and other terms and conditions stated in the tender under Annual Plan Grant 2021-22.

Reso. 83.11: The Committee opined that, negotiation of price be sought from the L1 bidder M/s. Impression Furniture Industries Pvt. Ltd., Bhopal, and the bidder be informed to provide sample of some specific furniture items at their Dealer located in Surat. After deliberation it was;

“Resolved to recommend to the Finance Committee / Board of Governors to approve the proposal of Prof. I/c. Central Store through Dean (P&D) for award of the contract for supply and installation of Furniture Items for Class Rooms, Laboratories, Library, Hostels and T & P Section to M/s. Impression Furniture Industries Pvt. Ltd., Bhopal at the total cost of Rs. 2,29,87,531.62/- (Rupees Two Crore Twenty Nine Lakhs Eighty Seven Thousand Five Hundred Thirty One and Sixty Two Paisa) including taxes with three year warranty and other terms and conditions stated in the tender under Annual Plan Grant 2021-22 (OH-35).”

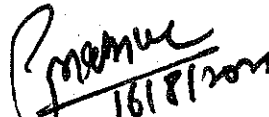
“Resolved further to negotiate with the L-1 bidder and the sample of selected specific items be made available by the bidder at their Dealer located at Surat. The sample/ quality of the furniture will be checked by the Technical Evaluation Committee (TEC). The supply should be made only after approval of sample by the TEC.”

Item 83.12: To consider and approve the proposal of Prof. I/c. Electrical & Communication System through Dean (P&D) to award the work order for Supply, Installation, Testing and Commissioning of New IPPBX-Gateway Based System for Telecommunication at SVNIT Campus, Surat under buyback of old items to M/s. Coral Telecom Ltd., Solan at the total cost of Rs. 37,55,548/- (Rupees Thirty Seven Lakhs Fifty Five Thousand Five Hundred and Forty Eight Only) including taxes with three year warranty under OH-35 with other terms and conditions as stated in the tender.


Reso 83.12: The Committee was briefed by Prof. I/C Electrical, that the IPPBX-Gateway Based System for Telecommunication is not available in GeM Portal hence, the same was processed through Central Public Procurement Portal (e-Procurement) as per rule No. 160 & 163 of GFR 2017 by floating a two-part tender. The Professor I/C Electrical System briefed that the IPPBX-Gateway Based System will be purchased by buyback with the existing EPBX sytem. New IPPBX-Gateway Based System will provide 1000 connections. After deliberation it was;

“Resolved to recommend to approve to award order for Supply, Installation, Testing and Commissioning of New IPPBX-Gateway Based System for Telecommunication at SVNIT Campus, Surat under buyback of old items to M/s. Coral Telecom Ltd., Solan at the total cost of Rs. 37,55,548/- (Rupees Thirty Seven Lakhs Fifty Five Thousand Five Hundred and Forty Eight Only) including taxes with three year warranty under OH-35 with other terms and conditions as stated in the tender”.

The meeting ended with vote of thanks to the chair.


MEMBER-SECRETARY
PURCHASE COMMITTEE


CHAIRMAN
PURCHASE COMMITTEE

की पुष्टि
CONFIRMED

अध्यक्ष/CHAIRMAN
खरीद समिति
PURCHASE COMMITTEE
स. व. रा. प्रौ. सं. सुरत
SVNIT, SURAT