



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(84)/ 2352

Date: 22/10/2021

To,  
All the Members  
Purchase Committee  
SVNIT, Surat

23 OCT 2021

**SUB: Minutes of the 84<sup>th</sup> Meeting of the Purchase Committee held on 18/10/2021.**

Sir,

Please find enclosed the Minutes of the 84<sup>th</sup> meeting of the Purchase Committee for Sardar Vallabhbhai National Institute of Technology, Surat held on 18/10/2021 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 84<sup>th</sup> meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on Monday, 18<sup>th</sup> October 2021 at 3:30 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
- (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*  
21/10/2021

*[Signature]*

The following items were discussed and resolutions were drawn accordingly:

**Item 84.1:** To confirm the minutes of the 83<sup>rd</sup> Purchase Committee meeting held on 11<sup>th</sup> August, 2021.

**Reso.84.1:** *“Resolved to confirm the minutes of the 83<sup>rd</sup> Purchase Committee meeting held on 11/08/2021.”*

**Item 84.2:** To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 83<sup>rd</sup> meeting held on 11/08/2021.

**Reso.84.2:** During discussion on action taken on the Agenda Item No. 83.11, the Committee was informed that, order has been placed to L-1 bidder; M/s Impression Furniture Industries Pvt. Ltd., Bhopal. However as per observation of members of the Finance Committee meeting held on 29/06/2021, the negotiation was not held with the L-1 bidder.

*“Resolved to note the action taken on the resolutions adopted by the Purchase Committee at 83<sup>rd</sup> meeting held on 11/08/2021.”*

**Item 84.3:** To consider purchase of CNC EDM Wirecut Machine alongwith essential accessories, spare parts and consumables from M/s. Berline Machine Corporation, Pune at total cost of Rs. 6,90,000/- (Rupees Six Lacs Ninety Thousand Only) including taxes under the budget head of Annual Grant (OH-35).

**Reso. 84.3:** The committee observed that, as per the Tender document, the required warranty was for 2 years, whereas the L-1 bidder has quoted for one year warranty, which has been recommended by the Technical Evaluation Committee. The purchase committee members opined to refer back the proposal to the Principal Investigator for re-initiating the tender and evaluation as per standard purchase procedure. After deliberation it was

*“Resolved to refer back the proposal for purchase of CNC EDM Wirecut Machine alongwith essential accessories, spare parts and consumables to Principal Investigator for following standard purchase procedure.”*

**Item 84.4:** To Re-consider and approve the proposal of Civil Engineering Department for maintenance includes technical support and free up-gradation of the MIDAS FEA (No. of Licenses 10), MIDAS Soilworks (No. of Licenses 10), MIDAS GTS (No. of Licenses 05), MIDAS Gen (unlimited), MIDAS D shop (No. of Licenses 01) and MIDAS Civil (No. of Licenses 05) from M/s. MIDAS Research and Development Centre India Pvt. Ltd., Navi Mumbai for the period of one years at total cost of Rs. 7,78,800/- (Rupees Seven Lacs Seventy Eight Thousand Eight Hundred Only) including GST with other terms and conditions stated in his offer under Departmental Development Fund (DDF) of Department of Civil Engineering.



**Reso. 84.4:** The Committee was informed that, as per resolution adopted by the Purchase Committee in its 83<sup>rd</sup> Meeting held on 11/08/2021, the Department of Civil Engineering was sought to get revised quotation from M/s. MIDAS research and development India Pvt. Ltd. The proposal was discussed in 43<sup>rd</sup> meeting of the Department Academic Advisory Committee (DAAC) held on 08/09/2021. The DAAC of Deptt. of Civil Engineering recommended to procure the maintenance, technical support and up-gradation of MIDAS software packages from M/s. MIDAS Research and Development Centre India Pvt. Ltd., Navi Mumbai for the period of one years at total cost of Rs. 7,78,800/- (Rupees Seven Lacs Seventy Eight Thousand Eight Hundred Only) including GST with other terms and conditions stated in his offer under Departmental Development Fund (DDF) – Department of Civil Engineering. The committee advised that extension of validity of the offer be obtained from M/s MIDAS Research and Development Centre India Pvt. Ltd before issuing the purchase order. After deliberation, it was:-

*“Resolved to recommend to approve the proposal of Department of Civil Engineering for the maintenance includes technical support and free up-gradation of MIDAS FEA (No. of Licenses 10), MIDAS Soilworks (No. of Licenses 10), MIDAS GTS (No. of Licenses 05), MIDAS Gen (unlimited), MIDAS D shop (No. of Licenses 01) and MIDAS Civil (No. of Licenses 05) from M/s. MIDAS Research and Development Centre India Pvt. Ltd., Navi Mumbai for the period of one years at total cost of Rs. 7,78,800/- (Rupees Seven Lacs Seventy Eight Thousand Eight Hundred Only) including GST with other terms and conditions stated in his offer under Departmental Development Fund (DDF) of Department of Civil Engineering.*

*“Resolved further, that the extension of validity of the quotation be obtained from M/s MIDAS Research and Development Centre India Pvt. Ltd before issuing the purchase order and the the date of Annual maintenance be considered from the date of execution of the purchase order.”*

*“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/renewal if required.”*

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

**Item 84.5:** To consider and approve the proposal of Head of Chemical Engineering Department for supply and installation of Multiparameter Portable Meter with its accessories and Multiparameter Photometer with its accessories from M/s. Neo – Nir Engineering, Surat at total cost of Rs. 5,37,831/- (Rupees Five Lacs Thirty Seven Thousand Eight Hundred Thirty One Only) including taxes and 18 months warranty under (OH-35) Annual Plan Grant 2021-22.

*[Signature]*  
24/10/2021

*[Signature]*

**Reso.84.5:** The members observed that in the Agenda 84.5, para 2, it was indicated that, the departmental committee had carried out the technical evaluation, and recommended that both 02 bids are technically suitable for opening of Price bid, whereas as per the recommendation of Technical Evaluation Committee dated 30.09.2021, the offer M/s Gennext Lab Technologies Pvt. Ltd. was rejected due to non fulfilling the technical eligibility criteria. This typo error in the agenda was noted, however, the Purchase Committee recommended the proposal on single valid offer as per the recommendation of the Technical Evaluation Committee.

*“Resolved to recommend to approve the proposal of Department of Chemical Engineering for supply and installation of Multiparameter Portable Meter with its accessories and Multiparameter Photometer with its accessories from M/s. Neo – Nir Engineering, Surat at total cost of Rs. 5,37,831/- (Rupees Five Lacs Thirty Seven Thousand Eight Hundred Thirty One Only) including taxes and 18 months warranty 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, if required.”*

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

**Item 84.6:** To consider and approve the proposal of Head of Electronics Engineering Department to procure NetSim Standard Version (v13.0 or Higher) (10 User License) and NetSim Standard (R&D) Version (v13.0 or Higher) (02 User Licence) from M/s. TETCOS LLP, Bangalore at total cost of Rs. 13,39,668/- (Rupees Thirteen Lacs Thirty Nine Thousand Six Hundred Sixty Eight Only) including taxes under Proprietary Article Certificate under Annual Plan Grant 2021-22 (OH-35).

**Reso. 84.6:** It was informed that the validity of the offer was extended upto 31.10.2021, accordingly the proposal was approved by the purchase Committee.

*“Resolved to recommend to approve the proposal for Electronics Engineering Department to procure NetSim Standard Version (v13.0 or Higher) (10 User License) and NetSim Standard (R&D) Version (v13.0 or Higher) (02 User Licence) from M/s. TETCOS LLP, Bangalore at total cost of Rs. 13,39,668/- (Rupees Thirteen Lacs Thirty Nine Thousand Six Hundred Sixty Eight Only) including taxes under Proprietary Article Certificate under Annual Plan Grant 2021-22 (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.”*

*Signature*  
18/10/2021

*Signature*

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

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

**Item 84.7:** To consider the proposal for purchase of Desktop Computer – 163 Nos. from M/s. Jupiter Services, Surat at the total cost of Rs. 1,27,36,220/- (Rupees One Crore Twenty Seven Lakhs Thirty Six Thousand Two Hundred Twenty Only) with warranty of 3 years under OH-35.

**Reso. 84.7:** The Committee was informed that, the Finance Committee recommended for purchase of 130 Nos. of Desktop Computers for Department of Computer Science and Engineering and 33 Nos. of Desktop Computer for Department of Civil Engineering (vide Reso. No. 41.3) of 41<sup>st</sup> Finance Committee meeting of the Institute held on 29/06/2021. Accordingly the Central Store initiate the process for procurement of 163 Nos. of Desktop Computer for both departments of the Institute. The procurement process was initiated through GeM with Bid to Reverse Auction Option. The Committee observed that the recommendations of the Technical Evaluation Committee on Financial Bid was not been attached with the Agenda. However, the documents were circulated to the members during the meeting (Annexure:84.7). The Committee advised to obtain the extension of validity of offer from bidder before placing of the purchase order. After deliberation the committee adopted the following resolution(s);

*"Resolved to recommend for purchase of Desktop Computer – 163 Nos. from M/s. Jupiter Services, Surat at the total cost of Rs. 1,27,36,220/- (Rupees One Crore Twenty Seven Lakhs Thirty Six Thousand Two Hundred Twenty Only) with warranty of 3 years under OH-35 with terms and conditions as stated in their offer."*

*"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."*

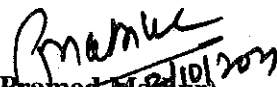
*"Resolved further, that the extension of validity of the quotation be obtained from M/s. Jupiter Services, Surat before issuing the purchase order."*

*"Resolved, further that payment be released only after satisfactory installation, testing and submission of performance bank guarantee for supply of above computers."*


The meeting ended with vote of thanks to the chair.

Encl: Annexure:84.7

की पुष्टि  
CONFIRMED

  
(Dr. Pramod Mathur)

MEMBER-SECRETARY  
PURCHASE COMMITTEE

  
(Prof. S. R. Gandhi)

CHAIRMAN  
PURCHASE COMMITTEE

रुका  
CHAIRMAN

स. व. रा. प्रौ. सं. सुरत  
PURCHASE COMMITTEE



सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्थान, सुरत  
Sardar Vallabhbhai National Institute of Technology, Surat

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S.V.N.I.T., SURAT-7

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No. CS/PC/CED\_COED/16/2021-22/ 55

OUTWARD NO. 255

Date: 30/09/2021

**SUBMITTED TO THE DIRECTOR:**

DATE: 04/10/21

**Sub:** Financial Evaluation of Bid No: GEM/2021/B/1453970--reg.

This is with reference to the above subject Bid dtd.:19/08/2021 published on GeM Portal with Bid to RA and item wise evaluation options for procurement of Desktop Computers for Department of Computer Science and Engineering (130 Nos.) and Department of Civil Engineering (33 Nos.). In this connection, 3 bids have been received till the end date of bid opening. Out of 3 bids, 2 bids were technically qualified by the techno-evaluation committee and recommended them for opening of the financial bid. The financial bids were opened on 27/09/2021 by the committee and found that the rates quoted by the lowest (L1) bidder for schedule 1 (130 Nos.) was Rs. 97,06,580/- and for Schedule 2 (33 Nos.) Rs. 30,90,978/-. Since the bid was published with Bid to RA Option, both the bidders were invited to participate in the reverse auction process as per RA Number GeM/2021/R/61332 dtd.: 27/09/2021 with end date 30/09/2021. After completion of the reverse auction, the final rates of both the bidders are given as under:

Sr. No.	Item	Quantity	M/s. Jupiter Services		M/s. JRD Services	
			Unit Price Rs. Ps.	Total Amount Rs. Ps.	Unit Price Rs. Ps.	Total Amount Rs. Ps.
1	Schedule 1 Desktop Computer for DCSE	130 Nos.	74,315.00	96,60,950.00	74,500.00	96,85,000.00
2	Schedule 2 Desktop Computers for DCE	33 Nos.	93,190.00	30,75,270.00	93,500.00	30,85,500.00
Total				1,27,36,220		1,27,70,500

It is observed that after RA process there is a reduction of price of Rs. 45,630.00 for Schedule 1 and Rs. 15,708.00 for Schedule 2 compared to the lowest prices after opening of the financial bid.

In view of the above, the techno-evaluation committee recommended to place the order on M/s. Jupiter Services for supply and installation of 130 Nos. of Desktop Computers Desktop Computer for DCSE for at a price of Rs. 96,60,950/- (Rupees Ninety Six lakhs Sixty Thousand Nine Hundred Fifty only) and for 33 Nos. of Desktop Computers for DCE at a price of Rs. 30,75,270/- (Rupees Thirty Lakhs Seventy Five Thousand Two Hundred Seventy Only) including taxes. The total value of the Purchase order works out to Rs. 1,27,36,220 (Rupees One Crore Twenty Seven Lakhs Thirty Six thousand Two hundred twenty only)

Handwritten signature and date: 30/9/21

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Sardar Vallabhbhai National Institute of Technology, Surat

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The competent authority is requested to approve the recommendations of the committee. The expenditure will be debited under "Annual Plan (OH-35)". All relevant copies are attached for your ready reference.

This is for your kind approval please.

*Chity* 30/08/21  
(Shri P. Krishna Chaitanya)  
Assistant Registrar (Store)  
Member - Secretary

*Parmar* 30/9/21  
(Shri Dilay Parmar)  
Technical Officer, CCC  
Member

*Jariwala* 30/9/21  
(Dr. Namrata D. Jariwala)  
Asst. Professor, DCE  
Member

*Gohil* 30/09/2021  
(Shri R. P. Gohil)  
Asso. Professor, DCSE  
Member

*Desai* 30/09/2021  
(Dr. Meghal A. Desai)  
Prof. i/c Inst. Central Store  
Member

*Manekar* 1/10/21  
(Dr. V. L. Manekar)  
Dean, (P & D)  
Chairman

*Patil* 04.10.2021  
Dean (SW)

*Patil* 4/10/21  
Director