



સરદાર વલ્લભભાઈ રાષ્ટ્રીય પ્રૌદ્યોગિકી સંસ્થા, સુરત
સરદાર વલ્લભભાઈ રાષ્ટ્રીય પ્રૌદ્યોગિકી સંસ્થાન, સુરત
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(85)/ 28 24

Date: 24/12/2021

To,
All the Members
Purchase Committee
SVNIT, Surat

SUB: Minutes of the 85th Meeting of the Purchase Committee held on 17/12/2021.

Sir,

Please find enclosed the Minutes of the 85th meeting of the Purchase Committee for Sardar Vallabhbhai National Institute of Technology, Surat held on 17/12/2021 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


(Prof. R. V. Rao)
DIRECTOR & CHAIRMAN 24/12/21

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



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the 85th meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on **Friday, 17th December 2021 at 2:00 p. m.** onwards at *Conference Room of the Institute at Surat.*

The following members were present:

- (1) **Prof. R. V. Rao** : 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
23/12/2021

The following items were discussed and resolutions were drawn accordingly:

Item 85.1: To confirm the minutes of the 84th Purchase Committee meeting held on 18th October, 2021.

Reso.85.1: *"Resolved to confirm the minutes of the 84th Purchase Committee meeting held on 18/10/2021."*

Item 85.2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 84th meeting held on 18/10/2021.

Reso.85.2: *"Resolved to note the action taken on the resolutions adopted by the Purchase Committee at 84th meeting held on 18/10/2021."*

Item 85.3: To consider and approve purchase of IoTIFY Virtual Lab Software Platform from M/s. Syngient Technologies Private Limited, Haryana at total cost of Rs.7,28,520/- (Rupees Seven Lacs Twenty Eight Thousand Five Hundred Twenty Only) including taxes under Proprietary certificate with other terms and conditions as stated in his offer under OH-35.

Reso. 85.3: The committee observed that, the entire procurement process was carried through GeM Portal and after deliberation it was

"Resolved to recommend to approve purchase of IoTIFY Virtual Lab Software Platform from M/s. Syngient Technologies Private Limited, Haryana at total cost of Rs.7,28,520/- (Rupees Seven Lacs Twenty Eight Thousand Five Hundred Twenty Only) including taxes under Proprietary certificate with other terms and conditions as stated in his offer under OH-35" for Department of Electronics Engineering".

"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 85.4: To consider and approve the proposal of Prof. I/C. Central Store through Dean (P&D) for award of the contract for Annual Maintenance Contract for 32 Nos. of Toshiba Copier Machines in various Department / Section from M/s. Mudra Automation, Surat at total cost of Rs. 12,88,040/- (Rupees Twelve Lakhs Eighty Eight Thousand Forty Only) including taxes with other terms and conditions stated in his offered under the budget head of M & R Office Machines (1/127).

*Pranav
29/11/2021*

Reso. 85.4: The Committee was briefed that, the existing Annual Maintenance Contract for 32 Nos. of Toshiba Copier Machines in various Department / Section from M/s. Mudra Automation, Surat has already been completed. The members observed that the proposal has no details of each Xerox machine regarding date of purchase, original cost, book value, number of copies taken till date and number of copies taken in previous year, number of breakdown in the previous year etc. The AMC cost appears to be on higher side. Therefore it was decided to defer the item and relevant details may be obtained for each machine. In case of urgency of the matter, the same may be placed before Members of the Purchase Committee by circulation agenda after submission of requisite information.

“Resolved to defer the item and desired information regarding date of purchase, original cost, book value, number of copies taken till date, usage in the previous year, number of breakdown in the previous year etc be obtained and placed again.”

Item 85.5: To consider and approve the proposal of Head of Civil Engineering Department for Purchasing the equipment Rheometer from M/s. Anton Paar India Pvt. Ltd., Thane at total cost of Rs. 27,92,251/- (Rupees Twenty Seven Lacs Ninety Two Thousand Two Hundred Fifty One Only) including taxes with other terms and conditions stated in their offer under 50% of amount is to be taken from GUJCOST Project fund (Project No. 4/276) and remaining 50% of amount i.e. should be incurred from Annual Plan Grant 2021-22 (OH-35).

Reso.85.5: The Committee was briefed that, Rheometer is required for the R & D proposal in the GUJCOST and 50% contribution of equipment of Rheometer will be met from OH-35 and 50% from DDF. The process was carried out through GeM portal and as per GFR-2017. After deliberation it was

“Resolved to recommend to approve the proposal of Head of Civil Engineering Department for Purchasing the equipment Rheometer from M/s. Anton Paar India Pvt. Ltd., Thane at total cost of Rs. 27,92,251/- (Rupees Twenty Seven Lacs Ninety Two Thousand Two Hundred Fifty One Only) including taxes with other terms and conditions stated in their offer under 50% of amount is to be taken from GUJCOST Project fund (Project No. 4/276) and remaining 50% of amount i.e. should be incurred from 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.”

“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 85.6: To consider and approve the proposal of Head of Mechanical Engineering Department for Micro-Vickers hardness testing machine from M/s. Chennai Metco Private Limited., TamilNadu at total cost of Rs. 5,87,087/- (Rupees Five Lacs Eighty Seven Thousand Eighty Seven Only) including taxes with other terms and conditions stated in his offered under Annual Plan Grant 2021-22 (OH-35).

Reso. 84.6: *“Resolved to recommend to approve the proposal of Head of Mechanical Engineering Department for Micro-Vickers hardness testing machine from M/s. Chennai Metco Private Limited., TamilNadu at total cost of Rs. 5,87,087/- (Rupees Five Lacs Eighty Seven Thousand Eighty Seven Only) including taxes with other terms and conditions stated in his offered 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.”

“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 85.7 To consider and approve the proposal of Principal Investigator through Head of Department of Civil Engineering to order for Supply and Installation of ITASCA software UDEC ver. 7.0 with perpetual license and standard warranty from M/s. Rockmech IT solutions Private Limited, Nagpur at total cost of Rs. 9, 46,923/- (Rupees Nine Lakh Forty Six Thousand Nine Hundred Twenty Three Only) including tax.

Reso.85.7: While going through the Agenda the Committee observed that the copy of tender document was not attached with the agenda and the same was circulated to the Members during the meeting. After deliberation the committee adopted the following resolution(s);

“Resolved to recommend for Supply and Installation of ITASCA software UDEC ver. 7.0 with perpetual license and standard warranty from M/s. Rockmech IT solutions Private Limited, Nagpur at total cost of Rs.9,46,923/- (Rupees Nine Lakh Forty Six Thousand Nine Hundred Twenty Three Only) including tax.”

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

*Ramesh
23/12/2021*

Item 85.8: 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 Office Suite Software (Version: 2.0) for all the newly procured 180 Nos. of laptops for the faculty members and eligible Officers to M/s. Cloudstrats technologies Pvt. Ltd., Mumbai at the total cost of Rs. 8,82,000/- (Rupees Eight Lakhs Eighty Two Thousand Only) including taxes under Annual Plan Grant 2021-22.

Reso. 85.8 The Committee was briefed that the validity of the bid is upto 18th December 2021 and hence, the committee advised to obtain the extension of validity of offer from bidder before placing of the purchase order.

"Resolved to recommend the proposal for award of the contract for supply and installation of Office Suite Software (Version: 2.0) for all the newly procured 180 Nos. of laptops for the faculty members and eligible Officers to M/s. Cloudstrats technologies Pvt. Ltd., Mumbai at the total cost of Rs. 8,82,000/- (Rupees Eight Lakhs Eighty Two Thousand Only) including taxes 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 and submission of invoice."

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

"Resolved further, that the extension of validity of the quotation be obtained from M/s. Cloudstrats technologies Pvt. Ltd., Mumbai before issuing the purchase order."

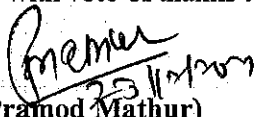
Item 85.9 To consider and approve the proposal of Principal Investigator through Head of Department of Civil Engineering to order for procurement of Drone Cameras with data storage and Additional Batteries from M/s. L1 at total cost of Rs. 7,54,314/- (Rupees Seven Lakhs Fifty Four Thousand Three Hundred Fourteen Only) including tax with other terms and condition as per the tender document and expenditure may please be debited from Annual Plan Grant as approved by the competent authority and the necessary entry may be made in the project code (4/279).

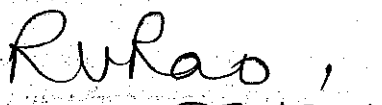
Reso.85.9: The members observed that name of the L1 bidder has not been disclosed in the Agenda. During discussion it was informed by the indentor that on the GeM portal, the page for award of contract is yet to be opened. Therefore, the lowest bidder name couldn't be indicated. After deliberations, it was resolved to defer the item and the same be sent again with all the details through circulation agenda.

The meeting ended with vote of thanks to the chair

की प्रति

CONFIRMED


(Dr. Pramod Mathur)
MEMBER-SECRETARY
PURCHASE COMMITTEE


(Prof. R. V. Rao) 23.12.21
CHAIRMAN
PURCHASE COMMITTEE

अध्यक्ष/CHAIRMAN

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