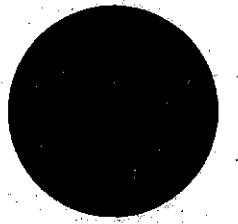




સરદાર વલ્લભભાઈ રાષ્ટ્રીય પ્રૌદ્યોગિકી સંસ્થા, સુરત
સરદાર વલ્લભભાઈ રાષ્ટ્રીય પ્રૌદ્યોગિકી સંસ્થાન, સુરત
SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT
(An Institute of National Importance, Established under NITSER Act by Ministry of Education, Govt. of India)



C/PC(87)/ 3208

Date: 11/02/2022

To,
All the Members
Purchase Committee
SVNIT, Surat

11 FEB 2022

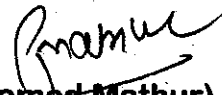
SUB: Minutes of the 87th Meeting of the Purchase Committee held on 10/02/2022.

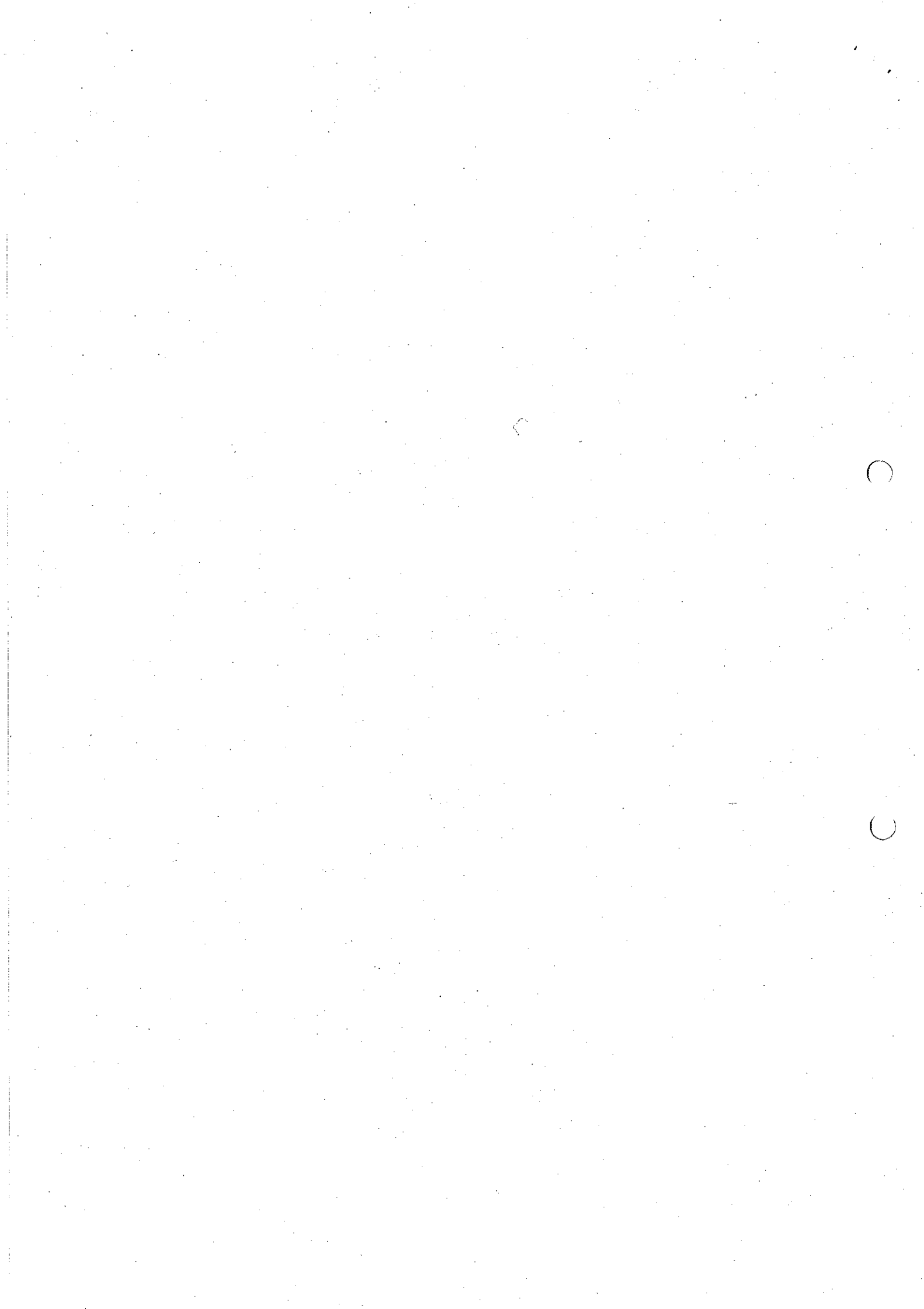
Dear Sir,

Please find enclosed the Minutes of the 87th meeting of the Purchase Committee for Sardar Vallabhbhai National Institute of Technology, Surat held on 10/02/2022 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. Praveed Mathur)
Registrar
& Member - Secretary





SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the 87th meeting of the Purchase Committee of the Sardar Vallabhbhai National Institute of Technology Surat held on Thursday, 10th February 2022 at 3:00 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) **Dr. P. L. Patel** : Special Invitee
Dy. Director, SVNIT, Surat
- (3) **Shri Ram Babu Bhagat** : Member
Deputy Registrar (Estt. & Admin)
IIT, Gandhinagar (Through online)
- (4) **Dr. H. M. Patel** : Member
Professor, Civil Engineering Department,
M. S. University, Vadodara (Through online)
- (5) **Dr. R. A. Christian** : Member
Professor, Deptt. of Civil Engg.
SVNIT, Surat (Through online)
- (6) **Dr. Zuber M. Patel** : Member
Associate Professor, ECED,
SVNIT, Surat
- (7) **Shri B. P. Sibasanakar** : Member
Asst. Registrar (A/c), SVNIT, Surat
- (8) **Dr. Pramod Mathur** : Member Secretary
Registrar, SVNIT, Surat.

The following items were discussed and resolutions were drawn accordingly:

Item 87.1: To confirm the minutes of the 86th Purchase Committee meeting held on 10/01/2022.

Reso.87.1: "Resolved to confirm the minutes of the 86th Purchase Committee meeting held on 10/01/2022."

Pramod Mathur
11/02/22

Item 87.2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 86th meeting held on 10/01/2022.

Reso.87.2: *"Resolved to note the action taken on the resolutions adopted by the Purchase Committee at 86th meeting held on 10/01/2022."*

Item 87.3 : To consider procurement of Customized Vibration Analysis Equipment and allied accessories.

Reso.87.3: The procurement process was made through GeM Potal. Some discrepancies were noted in the estimated cost indicated in the indent and submitted note. Out of total four bids only one bid was qualified for financial evaluation. During discussion, it was clarified by the indenter (Dr Rohit Tamrakar) that there was error in the estimated cost which should be read as Rs. 13,50,000/- at all places. It was also advised that the Techno-commercial comparison sheet should have final recommendation of the committee. After deliberation it was:

"Resolved to recommend to approve purchase of Customized Vibration Analysis Equipment and allied accessories from M/s. TIERA Pvt. Ltd. Trivandrum, at total cost of Rs.12,98,430/- (Rupees Twelve Lakh Ninety Eight Thousand Four Hundred & Thirty Only) including 5% GST with other terms and conditions as stated in the offer from the Non Recurring part of Seed Money Grant for Department of Mechanical 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 if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 87.4: To consider procurement of Supply, installation, Commissioning and Training of Trainer Kit (Advance Digital Satellite Communication System trainer kit, Advance understanding 4G VOLTE Mobile Phone Trainer Kit & Advance Wireless Sensor Network Trainer Kit).

Reso. 87.4: It was informed to the Committee that, the procurement process was carried out through CPPP portal as the item was not available on GeM portal as per GFR-2017. After deliberation it was,

"Resolved to recommend to approve the Supply, installation, Commissioning and Training of 01 set of Trainer Kit (Advance Digital Satellite Communication System trainer kit, Advance understanding 4G VOLTE Mobile Phone Trainer Kit & Advance Wireless Sensor Network Trainer Kit) at the cost of Rs.12,63,517.50 (Rupees Twelve Lakhs Sixty Three Thousand Five Hundred Seventeen & paise fifty only) (inclusive of GST @ 5%) from M/s. Royal Electronics Sales & Services, Vadodara for Department of Electronics Engineering. The expenditure will be made from 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 if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 87.5: To consider procurement of 4 Node Computer Cluster for Department of Physics.

Reso.87.5: The Committee observed that the procurement process was carried out through GeM portal as per GFR-2017,. After deliberation it was

"Resolved to recommend to approve for procurement of 4 Node Computer Cluster for Department of Physics at the cost of Rs. 12,00,000/- (Rupees Twelve Lakhs only) (GST 5% inclusive) from M/s Netweb Technologies India Pvt. Ltd. for Department of Physics. The expenditure will be made from SERB Project Grant (SERB 4/267)."

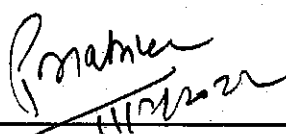
"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, the necessary training should be provided to the concerned institute employees if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 87.6: To consider proposal for Annual Maintenance Services for Toshiba Copier Machines at SVNIT, Surat

Reso.87.6: The members observed that the proposal for Annual Maintenance Service Contract (AMC) is for 32 Nos. Toshiba Copier Machines and the amount of Annual Maintenance Services Contract per machine is Rs.19138.63x1, 34374.52x19, 51315.45x12. In addition to the AMC amount, the institute has also to pay for other consumables i.e. Toner Cartridges/Drumkit/Heater/Fuser kit/Transfer Belt/Transfer Blade/Lamps/Control Panel/Plastic Body parts for each machine as per requirement. Considering the information/ data provided by the departments/sections, the committee observed that the AMC amount is on higher side and is not economical as per the usage of copier machines at various places. It was suggested to get the FSMA offer from the firm where ever possible. After deliberations, the committee opined not to go for Annual Maintenance Service Contract for Toshiba Copier Machines as per the quoted rates. Therefore it was:



"Resolved not to recommend for Annual Maintenance Services for Toshiba Copier Machines at SVNIT, Surat as per present offer."

"Further, resolved that, the Repair & Maintenance of Toshiba Copier Machine be made at Department/ Section level as per the Rules of the Institute."

"Possibility to be explored to get the reasonable Full Service Maintenance Agreement (FSMA) of Toshiba Copier Machine by the respective Department/ Section".

Item 87.7: To consider proposal for Procurement of High End Forensic WS, Forensic Imager Kit, Comprehensive Digital Investigation Platform for Department of Computer Science and Engineering.

Reso.87.7: It was noted that the procurement is being made through GeM portal. It was clarified by the indenter (Dr Bhavesh N. Gohil) that the indented items in the present proposal are different from others and can not be combined with other indents as covered under item no 87.8 & 87.9. After deliberation it was

"Resolved to recommend to approve to procure High End Forensic WS, Forensic Imager Kit, Comprehensive Digital Investigation Platform for Department of Computer Science from M/s Cyint Technologies, New Delhi at the total cost of Rs.31,98,720/- (Rupees Thirty One Lakh Ninety Eight Thousand Seven Hundred Twenty only) (inclusive of GST @ 5%). The expenditure will be made from 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 if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 87.8: To consider proposal for Procurement of Software Based Solution for Mobile Phone Forensic & Photo Recognizer for Department of Computer Science.

Reso.87.8: It was noted that the procurement is being made through GeM portal. It was clarified by the indenter (Dr Bhavesh N. Gohil) that the indented items in the present proposal are different from others and can not be combined with other indents as covered under item no 87.7 & 87.9. After deliberation it was

"Resolved to recommend to approve to procure Software Based Solution for Mobile Phone Forensic & Photo Recognizer for Department of Computer Science from M/s Cyint Technologies, New Delhi at the total cost of Rs.24,90,600/-(Rupees Twenty Four Lakhs Ninety Thousand Six Hundred only) (GST 5% inclusive). The expenditure will be made from 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 if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 87.9: To consider proposal for Procurement of Social Media Forensic Tool for Department of Computer Science.

Reso.87.9: It was noted that the procurement is being made through GeM portal. It was clarified by the indenter (Dr Bhavesh N. Gohil) that the indented items in the present proposal are different from others and can not be combined with other indents as covered under item no 87.7 & 87.8. After deliberation it was

"Resolved to recommend to approve to procure Social Media Forensic Tool for Department of Computer Science from M/s Foundation Futuristic Technologies Pvt. Ltd., New Delhi at the total cost of Rs.8,85,000/- (Rupees Eight Lakhs Eighty Five Thousand only) (GST 5% inclusive). The expenditure will be made from 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 if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 87.10: To consider proposal for Procurement of Vectrino Profiler for Department of Civil Engineering.

Reso.87.10: The members were briefed that, the procurement was carried out through GeM portal. The committee was informed that, Vectrino Profiler is a product that is solely manufactured by M/s Nortek AS, Norway and M/s Elctrotek Instruments (P) Ltd. is its authorized distributor in India. The item being procured on single tender mode against proprietary article certificate. After deliberation it was

"Resolved to recommend to approve to procure Vectrino Profiler from M/s Elctrotek Instruments (P) Ltd., Chennai at the total cost of Rs.18,88,280/- (Rupees Eighteen Lakhs Eighty Eight Thousand Two Hundred Eighty only) (GST 5% inclusive). The expenditure will be made from OH-35."

Ganesh
11/02/2022

"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 if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 87.11: To consider proposal for Procurement of MIKE 21C and MIKE SHE HD for Department of Civil Engineering.

Reso.87.11: The members were briefed that, the procurement was carried out through GeM portal on proprietary basis. The committee was informed that, M/s DHI (India) Water & Environment Pvt. Ltd., New Delhi is the authorized agent for selling, training and supporting the DHI A/S, Denmark products. MIKE,21C and MIKE SHE HD is a product of DHI A/S, Denmark . The item being procured on single tender mode against proprietary article certificate. After deliberation it was :

"Resolved to recommend to approve to procure MIKE 21G and MIKE SHE HD from M/s DHI (India) Water & Environment Pvt. Ltd., New Delhi at the total cost of Rs.40,59,000/-(Rupees Forty Lakhs Fifty Nine Thousand only) (MIKE 21 C Rs. 30,09,000/- inclusive of GST @ 18% and MIKE SHE HD Rs. 10,50,000/- inclusive of GST @ 5%). The expenditure will be made from Annul Plan Grant (OH-35)."

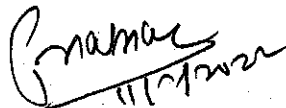
"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, the necessary training should be provided to the concerned institute employees if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 87.12: To consider proposal for Procurement of Supply, Installation, Commissioning and training of Set-up for RF Anechoic Chamber for Department of Electronics Engineering.

Reso.87.12: It was noted that the procurement being made through CPPP portal due to non availability of item on GeM portal as per GFR-2017. The members observed that the item was processed through open tender enquiry using CPPP portal and there was no requirement of the proprietary article certificate, as submitted by the Indentor. After deliberation it was:



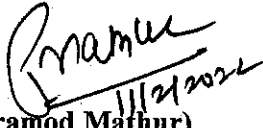
“Resolved to recommend to approve for procurement of Supply, Installation, Commissioning and training of Set-up for RF Anechoic Chamber for Department of Electronics Engineering from M/s Royal Electronics Sales & Services, Vadodara at the total cost of Rs.14,99,998.50/- (Rs. Fourteen lakh ninety nine thousand nine hundred ninety eight and paise fifty only) (inclusive of GST @ 5%). The expenditure will be made from Annul Plan Grant (OH-35).”

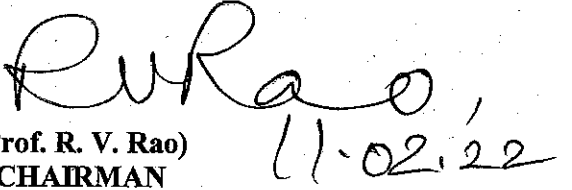
“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”


“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

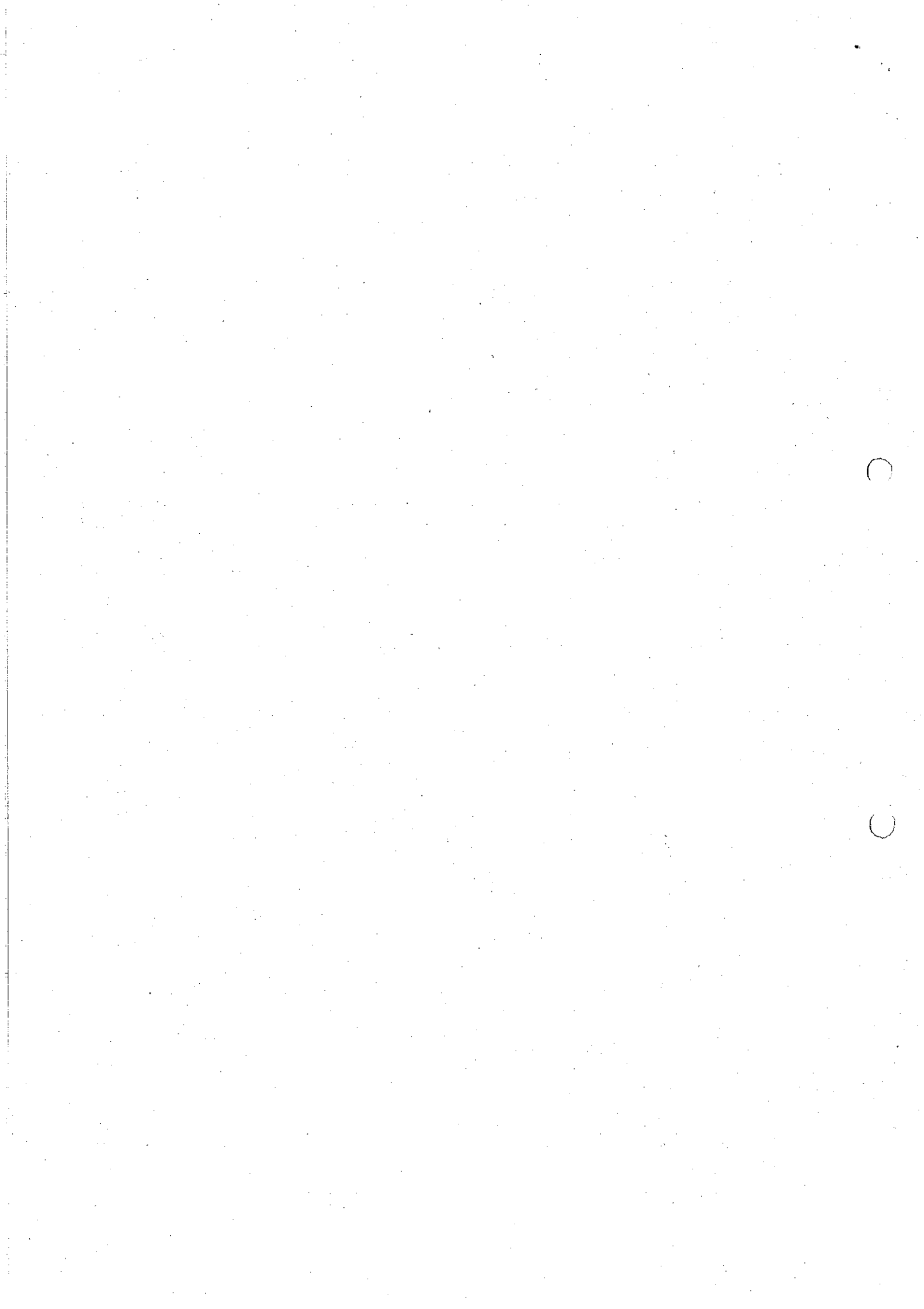
The meeting ended with vote of thanks to the chair.


(Dr. Pramod Mathur)
MEMBER-SECRETARY
PURCHASE COMMITTEE


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

की पुष्टि
CONFIRMED


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



Item 87.2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 86th meeting held on 10/01/2022.

Reso.87.2: *“Resolved to note the action taken on the resolutions adopted by the Purchase Committee at 86th meeting held on 10/01/2022.”*

Item 87.3 : To consider procurement of Customized Vibration Analysis Equipment and allied accessories.

Reso.87.3: The procurement process was made through CPPP due to non availability of item on GeM Potal. Some discrepancies were noted in the estimated cost indicated in the indent and submitted note. Out of total four bids only one bid was qualified for financial evaluation. During discussion, it was clarified by the indenter (Dr Rohit Tamrakar) that there was error in the estimated cost which should be read as Rs. 13,50,000/- at all places. It was also advised that the Techno-commercial comparison sheet should have final recommendation of the committee. After deliberation it was:

“Resolved to recommend to approve purchase of Customized Vibration Analysis Equipment and allied accessories from M/s. TIERA Pvt. Ltd. Trivandrum, at total cost of Rs.12,98,430/- (Rupees Twelve Lakh Ninety Eight Thousand Four Hundred & Thirty Only) including 5% GST with other terms and conditions as stated in the offer from the Non Recurring part of Seed Money Grant for Department of Mechanical 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 if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 87.4: To consider procurement of Supply, installation, Commissioning and Training of Trainer Kit (Advance Digital Satellite Communication System trainer kit, Advance understanding 4G VOLTE Mobile Phone Trainer Kit & Advance Wireless Sensor Network Trainer Kit).

Reso. 87.4: It was informed to the Committee that, the procurement process was carried out through CPPP portal as the item was not available on GeM portal as per GFR-2017. After deliberation it was,

“Resolved to recommend to approve the Supply, installation, Commissioning and Training of 01 set of Trainer Kit (Advance Digital Satellite Communication System trainer kit, Advance understanding 4G VOLTE Mobile Phone Trainer Kit & Advance Wireless Sensor Network Trainer Kit) at the cost of Rs.12,63,517.50 (Rupees Twelve Lakhs Sixty Three Thousand Five Hundred Seventeen & paisa fifty only) (inclusive of GST @ 5%) from M/s. Royal Electronics Sales & Services, Vadodara for Department of Electronics Engineering. The expenditure will be made from OH-35.”

