



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(90)/ 429

Date: 30/04/2022

To,
All the Members
Purchase Committee
SVNIT, Surat

30 APR 2022

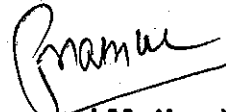
SUB: Minutes of the 90th Meeting of the Purchase Committee held on 28/04/2022.

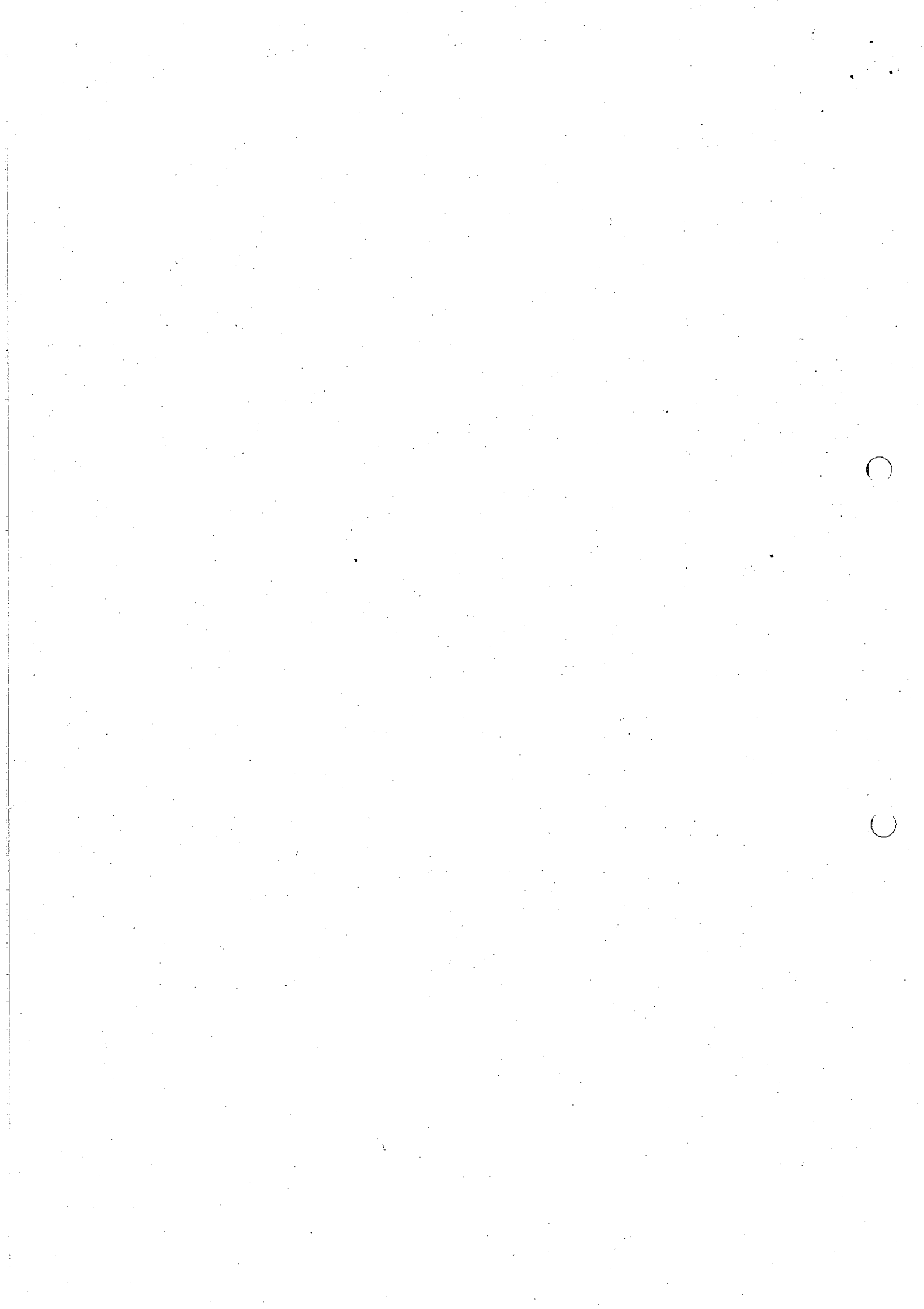
Dear Sir,

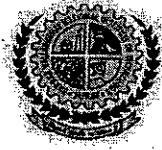
Please find enclosed the Minutes of the 90th meeting of the Purchase Committee for Sardar Vallabhbhai National Institute of Technology, Surat held on 28/04/2022 in the Conference Room of Sardar Vallabhbhai National Institute of Technology, Surat for your information please.

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

Encl.: As above


(Dr. Pramod Mathur)
REGISTRAR
& MEMBER SECRETARY





SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the 90th meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on Thursday, 28th April 2022 at 03:00 a.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
Joint Registrar (Through online)
IIT, Gandhinagar
- (4) **Dr. R. A. Christian,** : Member
Professor, Deptt. of Civil Engg.,
SVNIT, Surat
- (5) **Dr. Zuber M. Patel** : Member
Associate Professor, Deptt. of Electronics,
SVNIT, Surat
- (7) **Shri B. P. Sibasanakar** : Member
Asst. Registrar (A/c), SVNIT, Surat
- (8) **Dr. Pramod Mathur** : Member Secretary
Registrar, SVNIT, Surat.

Leave of absence was granted to Dr. H. M. Patel, Professor, Civil Engineering Department, M. S. University, Vadodara who could not attend the meeting. The following items were discussed and resolutions were drawn accordingly:

Item 90.1: To confirm the minutes of the 89th Purchase Committee meeting held on 23rd March, 2022.

Reso.90.1: "Resolved to confirm the minutes of the 89th Purchase Committee meeting held on 23/03/2022."

Item 90.2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 89th meeting held on 23/03/2022.

Reso.90.2: *"Resolved to note the action taken on the resolutions adopted by the Purchase Committee at 89th meeting held on 23/03/2022."*

Item 90.3 : To consider procurement of Supply, Installation, Commissioning and Training of Vector Network Analyzer (VNA) with its accessories for Department of Electronics Engineering from M/s. Optimized Solutions Limited, Ahmedabad at the total cost of Rs. 30,54,135/- including taxes and expenditure will be made from (OH-35) of Grant In Aid.

Reso.90.3: It was informed to the Committee that, the procurement process was carried out through CPPP portal (Open Tender) as the item was not available on GeM portal as per GFR-2017. After deliberation it was,

"Resolved to recommend to approve procurement of Supply, Installation, Commissioning and Training of Vector Network Analyzer (VNA) with its accessories for Department of Electronics Engineering from M/s. Optimized Solutions Limited, Ahmedabad at the total cost of Rs. 30,54,135/- (Rupees Thrity Lakhs Fifty Four Thousand One Hundred Thirty Five only) including 5% GST with other terms and conditions as stated in the offer. The item will be used for Academic/ Research purposes only. The expenditure will be made from OH-35 of Grant in Aid subject to confirmation for availability of funds."

"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 90.4: To consider comprehensive Annual Maintenance Contract (CAMC) of 942 Air-Conditioners (Split, Window and Cassette) installed at various departments / sections in the SVNIT Campus, Surat for one year from M/s. Alco Refrigeration, Surat at the total cost of Rs. 20,23,250/- (GST inclusive @ 18%) and expenditure will be made from M & R A. C. System (OH-31) of Grant In Aid.

Reso. 90.4: It was informed to the Committee that, the Annual Maintenance Contract (CAMC) of 942 Air-Conditioners (Split, Window and Cassette) installed at various departments / sections in the SVNIT Campus, Surat was extended upto 31st March 2022. The procurement process was carried out through GeM as per GFR-2017. The CAMC will be applicable from prospective effect. After deliberation it was,

"Resolved to recommend to approve comprehensive Annual Maintenance Contract (CAMC) of 942 Air-Conditioners (Split, Window and Cassette) installed at various departments / sections in the SVNIT Campus, Surat for one year from M/s. Alco Refrigeration, Surat at the total cost of Rs. 20,23,250/- (Rupees Twenty Lakhs Twenty Three Thousand Two Hundred Fifty only (GST inclusive @ 18%) and expenditure will be made from M & R A. C. System (OH-31) of Grant In Aid. The AMC will be effective from the date of acceptance of work 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."

Item 90.5: To consider procurement of Supply, Training of License for ANSYS Software for Academic, Research and Teaching for Department of Mechanical Engineering from M/s. Khodiyar CAD Center Pvt. Ltd., Ahmedabad at the total cost of Rs. 38,93,400/- including taxes and expenditure will be made from (OH-35) of Grant In Aid.

Reso.90.5: It was informed to the Committee that, the procurement process was carried out through Open tender on CPP portal as the item was not available on GeM portal as per GFR-2017. This will be a perpetual procurement with three years upgradation license. It was noticed that there was some correction in the tender documents which was not signed by the concerned faculty member. The members opined that any correction made in the documents should have signature of the person concerned who have made the corrections. After deliberation it was,

"Resolved to recommend to approve procurement of Supply, Training of License for ANSYS Software for Academic, Research and Teaching for Department of Mechanical Engineering from M/s. Khodiyar CAD Center Pvt. Ltd., Ahmedabad at the total cost of Rs. 38,93,400/- (Rupees Thrity Eight Lakhs Ninety Three Thousand Four Hundred only) including 5% GST with other terms and conditions as stated in the offer. The item will be used for Academic/ Research purposes only. The expenditure will be made from OH-35 of Grant in Aid subject to confirmation for availability of funds."

"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 Software."

Item 90.6: To consider procurements of Supply, Installation, Commissioning and Training of (1) PN Jointed Frame work (2) Continuous and Intermediate beam (3) Two Pinned Arch and (4) Three Pinned Arch with Structure platform for Department of Civil Engineering from M/s. Finite Technologies, Ambala, Hareyana at the total cost of Rs. 11,85,534/- including taxes and expenditure of the same will be met from Project Grant (4/254).

Reso.90.6: It was informed to the Committee that, the procurement process was carried out through Open tender on CPP portal as the item was not available on GeM portal as per GFR-2017. The members opined that, the technical compliance sheet as filled by the bidder on CPPP portal should be attached with the Agenda item. It was also observed that, two bids were received for the said tender and One bidder has been technically disqualified on the basis of the technical compliance report. The committee observed that the technical compliance sheet of the recommended bidder was signed without compliance confirmation from bidder, which cannot be accepted. After deliberations it was,

“Resolved to refer back the proposal for Supply, Installation, Commissioning and Training of (1) PN Jointed Frame work (2) Continuous and Intermediate beam (3) Two Pinned Arch and (4) Three Pinned Arch with Structure platform for Department of Civil Engineering and to process again.”

Item 90.7: To consider procurement of Supply, Installation and Commissioning of GeoStudio 2021-Pro Bundle Software for Department of Civil Engineering from M/s. Avantech Engineering consortium Pvt. Ltd., New Delhi at the total cost of Rs.14,49,000/- including taxes and expenditure will be made from (OH-35) of Grant In Aid.

Reso.90.7: It was informed to the Committee that, the procurement process was carried out through Singel Tender (PAC) on CPP portal as the item was not available on GeM as per GFR-2017. The item is proprietary in nature. After deliberation it was,

“Resolved to recommend to approve Supply, Installation and Commissioning of GeoStudio 2021-Pro Bundle Software for Department of Civil Engineering from M/s. Avantech Engineering consortium Pvt. Ltd., New Delhi at the total cost of Rs.14,49,000/- (Rupees Fourteen Lakhs Forty Nine Thousand only) including 5% GST with other terms and conditions as stated in the offer. The item will be used for Academic/ Research purposes only. The expenditure will be made from OH-35 of Grant in Aid subject to confirmation for availability of funds.”

“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.”

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"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 90.8: To consider procurement of Supply, Installation, Commissioning and Training of Dynamic Testing System for Bituminous Mixtures with Software and its Accessories for Department of Civil Engineering from M/s. GEOTRAN, Uttarakhand at the total cost of Rs. 30,13,500/- including taxes and expenditure will be made from (OH-35) of Grant In Aid.

Reso.90.8: It was informed to the Committee that, the procurement process was carried out through open tender on CPP portal as the item was not available on GeM portal as per GFR-2017. The Committee observed that, at the time of raising of indent approval was taken for single bid tender but the tender was uploaded on CPP Portal as two bid tender, for which separate approval should have been taken from the competent authority. Any deviation in the bidding process should be as per approved indent only. After deliberations it was,

"Resolved to recommend to approve procurement of Supply, Installation, Commissioning and Training of Dynamic Testing System for Bituminous Mixtures with Software and its Accessories for Department of Civil Engineering from M/s. GEOTRAN, Uttarakhand at the total cost of Rs. 30,13,500/- (Rupees Thirty Lakhs Thirteen Thousand Five Hundred only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The item will be used for Academic/ Research purposes only. The expenditure will be made from OH-35 subject to confirmation for availability of funds."

"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."

"Resolved, to communicate all concerned to take care of approvals taken at the time of raising the indent for single/two bid tender, which should be strictly followed while uploading Tender on CPP/GeM Portal."

Item 90.9: To consider procurement of Supply, Installation and Commissioning of Axle Weigh Pad with Accessories for Department of Civil Engineering from M/s. GEOTRAN, Uttarakhand at the total cost of Rs. 5,35,500/- including taxes and expenditure of the same will be met under (OH-35) of Grant In Aid.

Reso.90.9: It was informed to the Committee that, the procurement process was carried out through Open Tender on CPP portal as the item was not available on GeM portal as per GFR-2017. The Committee observed that, at the time of raising of indent approval was taken for single bid tender but the tender was uploaded on CPP Portal as two bid tender, for which no separate approval was taken from the competent authority. After deliberation it was,

“Resolved to recommend to approve procurement of Supply, Installation and Commissioning of Axle Weigh Pad with Accessories for Department of Civil Engineering from M/s. GEOTRAN, Uttarakhand at the total cost of Rs. 5,35,500/- (Rupees Five Lakhs Thirty Five Thousand Five Hundred only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The item will be used for Academic/ Research purposes only. The expenditure will be made from OH-35 subject to availability of the fund.”

“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.”

“Resolved, to communicate all concerned to take care of approvals taken at the time of raising the indent for single/two bid tender, which should be strictly followed while uploading Tender on CPP/GeM Portal.”

Item 90.10: To consider and recommend to approve for Renewal of Annual Maintenance Contract for Institute MIS services at SVNIT, Surat from one year (i.e. 20th August 2022 to 19th August, 2023) to M/s. Master's Software (MasterSoft ERP Solution Pvt. Ltd., Nagpur) at same rate of Rs. 22,17,710/- plus applicable GST (i.e. Total Rs. 26,16,898/-) and expenditure will be made under (OH-31) of Grant In Aid.

Reso.90.10: The Faculty Incharge (MIS) informed the Committee that, that M/s. Master's Software (Master Soft ERP Solution Pvt. Ltd., Nagpur) has submitted their proposal for renewal of AMC which includes 10% enhancement in each component from previous year including cost for manpower deployment. However, the competent authority of the Institute has agreed to renew AMC as per previous year cost only. The consent from the M/s. Master's Software (Master Soft ERP Solution Pvt. Ltd., Nagpur) in this regard is yet to be received.

After deliberation it was:



"Resolved to refer back the proposal for renewal the Annual Maintenance Contract of M/s. Master's Software (Master Soft ERP Solution Pvt. Ltd., Nagpur) with deployment of onsite one Application Deployment Engineer and one Developer person (total two persons). The proposal may placed again after receipt of proposal from M/s. Master's Software (Master Soft ERP Solution Pvt. Ltd., Nagpur) for renewal of Renewal of Annual Maintenance Contract for Institute MIS services at the cost of previous year -2021-22 (i.e. Rs. 22,17,710/- plus applicable GST (i.e. Total Rs. 26,16,898/-)."

Item 90.11: To consider and recommend to purchase of Rotary Evaporator from M/s. Buchi India Private Limited, Mumbai at the total cost of Rs. 6,20,000/- including all taxes and expenditure of the same will be met from Project Grant (4/285).

Reso.90.11: It was informed to the Committee that, the tendering process was carried out through GeM portal as per GFR-2017. After deliberations it was:

"Resolved to recommend to approve purchase of Rotary Evaporator from M/s. Buchi India Private Limited, Mumbai at the total cost of Rs. 6,20,000/- (Rupees Six Lakhs Twenty Thousand only) inclusive of 5% GST with other terms and conditions as stated in the offer. The expenditure will be made from Project Grant (4/285).."

"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 90.12: To consider and recommend to purchase of Rotary Evaporator from M/s. Buchi India Private Limited, Mumbai at the total cost of Rs. 6,00,000/- including all taxes and expenditure of the same will be met from Project Grant (4/280).

Reso.90.12: The indentor informed that the configuration of indented item is different than the item as indicated in 90.11 for purchase of Rotary Evaporator. This one is a lower configured item, therefore there is difference in the price. The tendering process was carried out through GeM portal as per GFR-2017. After deliberations it was:

"Resolved to recommend to approve purchase of Rotary Evaporator from M/s. Buchi India Private Limited, Mumbai at the total cost of Rs. 6,00,000/- (Rupees Six Lakhs only) inclusive of 5% GST with other terms and conditions as stated in the offer. The expenditure will be made from Project Grant (4/280)."

"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."

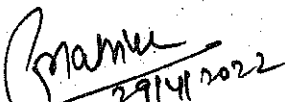
"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

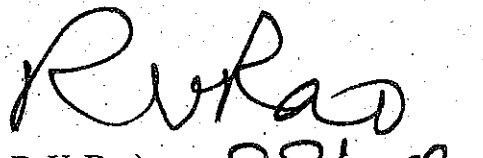
Item 90.13: To consider and recommend to approve extra items of Rs.5,32,594/- including GST for supply, installation, testing and commissioning of new IPPBX-Gateway Based System for Telecommunication in the SVNIT Campus, Surat.

Reso 90.13 It was informed to the Committee that earlier the work order for supply, installation, testing and commissioning of new IPPBX-Gateway Based System for Telecommunication in the SVNIT Campus, Surat was given to M/s Coral Telecom Ltd. Solan, HP at the cost of Rs.37,55,548/- including taxes with three years warranty under OH-35 with other terms and condition mentioned in the offer. The 80% of installation of the work is completed. The installation of IPPBX-Gateway Based System in Production building, ARC, E-Type quarters, Guesthouse, Canteen, ASHINE were not part of the initial awarded work. To install IPPBX-Gateway Based System in this buildings the extra items of Rs.5,32,594/- including GST is required. After deliberations it was:

"Resolved to recommend to approve purchase of the extra items of Rs.5,32,594/- (Rupees Five Lakhs Thirty Two Thousand Five Hundred Ninety Four only) including GST for supply, installation, testing and commissioning of additional items for new IPPBX-Gateway Based System for Telecommunication in the SVNIT Campus, Surat. The expenditure will be made under OH-35. Accordingly, the total cost of the said work will be of Rs.42,88,142/- inclusive of taxes (i.e. Rs.37,55,548/- + Rs.5,32,594/-)."

The meeting ended with vote of thanks to the chair.


(Dr. Pramod Mathur)
MEMBER-SECRETARY
PURCHASE COMMITTEE


(Prof. R. V. Rao)
CHAIRMAN
PURCHASE COMMITTEE
29.4.22

की पुष्टि
CONFIRMED


अध्यक्ष/CHAIRMAN
खरीद समिति
PURCHASE COMMITTEE

03.6.22