



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the *Sixty Fourth* meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on *Friday, the 23rd March, 2018* at *12:00 noon* onwards at *Conference Room of the Institute at Surat*.

The following members were present:

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| (1) | Dr. S. R. Gandhi
Director, SVNIT, Surat | : | Chairman |
| (2) | Dr. (Mrs.) U. D. Dalal
Asso.Prof., ECED, SVNIT, Surat | : | Member |
| (3) | Dr. Patij K Shah
Dy. Registrar (A/c.), SVNIT, Surat | : | Member |
| (5) | Dr. P. L. Patel
Professor, CED, SVNIT, Surat | : | Member |
| (6) | Dr. D. P. Vakharia
Registrar I/C,
SVNIT, Surat. | : | Member-Secretary |

Prof. S. S. Major, Professor in Physics, IIT Bombay and Shri P. K. Chopra, Registrar, IIT- Gandhinagar could not attend the meeting due to other engagements.

The following business was transacted:

- Item 1:** To confirm the minutes of the 63rd Purchase Committee meeting held on *Monday, the 30th October, 2017 at 12:00 noon*
- Reso.1:** “Resolved that the minutes of the 63rd Meeting of Purchase Committee held on 30/10/2017 be confirmed.”
- Item 2:** To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 63rd meeting held on 30/10/2017.
- Reso.2:** “Resolved that the action taken on the resolutions adopted by the Purchase Committee at its 63rd meeting held on 30/10/2017 be noted and approved.”

Item 3: To Consider and approve the proposal of Project Investigator of Applied Physics Department through Dean (R&C) for Supply of High Performance Cluster (HPC) System from M/s. Netweb Technologies India Pvt. Ltd., Haryana at the total cost of ₹ 13,12,050/- inclusive of packing , forwarding, installation and commissioning charges and GST @5% on concessional rates with other terms and conditions state in his offer under SERB-DST Project Equipment Head (4/221).

Reso.3: “Resolved to approve the proposal of Project Investigator of Applied Physics Department through dean (R&C) for Supply of High Performance Cluster (HPC) System from M/s. Netweb Technologies India Pvt. Ltd., Haryana at the total cost of ₹ 13,12,050/- inclusive of packing, forwarding, installation and commissioning charges and GST @5% on concessional rates with other terms and conditions state in his offer under SERB-DST Project Equipment Head Project (4/221) (APPENDIX :3.1).”

“Resolved, further that payment be released only after satisfactory installation & training on site of above software at the Institute.”

Item 4: To Consider and approve the proposal for extending of contract of M/s. G4S Secure Solutions India Private Limited, Surat for providing security service as per ISO standard at SVNIT, Surat at the same rate and conditions for Three (03) month = (i.e. 01/01/2018 to 31/03/2018) in the campus of the institute on recommendation of Prof. I/c. Security System.

Reso.4: “The actual expenditure shall be put up in next purchase committee for ratification. Principally the extension is approved. In view of emergency of the arranging the security on the campus. The committee recommendation for proposal of time extension for existing contract for a period of Three (03) months only. During this period the security tender is to be finalized and new work order should be awarded.”



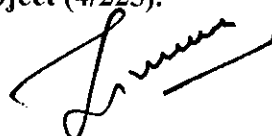
Item 5: To Consider and approve the proposal of Project Investigator of Electronics Engineering Department through Dean (R&C) for the purchase of RF Vector Signal Generator from M/s. Automation Systems Engineers Pvt. Ltd., Ahmedabad at the total cost of ₹ 27,86,885/- Including taxes with Custom duty exemption and other terms and conditions state in his offer under the ISRO Sponsored Research Equipment Head Project (4/229).

Reso.5: "Resolved to approve the proposal of Project Investigator of Electronics Engineering Department through dean (R&C) for the purchase of RF Vector Signal Generator from M/s. Automation Systems Engineers Pvt. Ltd., Ahmedabad at the total cost of ₹ 27,86,885/- including taxes and CDE Certificate is provide, the customs duty to not be paid by the Institute under Proprietary Article certificate with other terms and conditions state in his offer under the ISRO sponsored Research Equipment Head Project (4/229) (APPENDIX :5.1)."

Item 6: To Consider and approve the proposal of Principal Investigator of Mechanical Engineering Department through Dean (R&C) for the purchase of Data Acquisition System with necessary Software and Hardware from M/s. Starcom Information Technology Limited, New Delhi at the total cost of ₹ 21,62,320/- Including taxes with three years warranty and other terms and conditions state in his offer under the DRDO Sponsored Research Equipment Head Project (4/225).

Reso.6: The proposal was discussed at length during the discussion, it was resolved that at present proposal in exiting form is not considered as comparative statement is not complete. It is further directed to re-submit the proposal to be considered in next purchase committee.

Item 7: To Consider and approve the proposal of Principal Investigator of Mechanical Engineering Department through Dean (R&C) for the purchase of compressed Air Supply System from M/s. Shah Enterprise, Surat at the total cost of ₹ 56,38,547/- Including taxes with one years warranty and other terms and conditions state in his offer under the DRDO Sponsored Research Equipment Head Project (4/225).



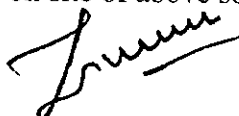
Reso.7: The proposal was discussed at length during the discussion, it was resolved that at present proposal in existing form is not considered as comparative statement is not complete. It is further directed to re-submit the proposal to be considered in next purchase committee.

Item 8: To Consider and approve the proposal of Principal Investigator of Applied Mechanics Department through Dean (R&C) for the purchase of Bump Integrator from M/s. Scientific & Technological Equipment Corporation, New Delhi at the total cost of ₹ 8,67,300/- Including taxes with three years warranty and other terms and conditions state in his offer under the DST Sponsored Research Equipment Head Project (4/212).

Reso. 8: The proposal was discussed at length, it is resolved that Principal Investigator will re-submit the proposal with revised approval. It was resolved that at present proposal in existing form is not considered.

Item 9: To Consider and approve the proposal of Head of Civil Engineering Department for the purchase of MIKE 21 Software from M/s. DHI (India) Water & Environment Pvt. Ltd., New Delhi at the total cost of ₹ 39,88,503/- including all taxes with one year warranty & under proprietary right certificate with other terms and conditions stated in his offer under the Annual Plan Grant (Code No.2/164).

Reso. 9: “Resolved to approve the proposal of Head of Civil Engineering Department for the purchase of MIKE 21 Software form M/s. DHI (India) Water & Environment Pvt. Ltd., New Delhi at the total cost of ₹ 39,88,503/- including all taxes wit one year warranty and under proprietary right Certificate with other terms conditions stated in his offer under Annual Plan Grant (Code No.2/164) (APPENDIX :9.1).”
“Further, resolved, that the department has invited single quotation being Software is proprietary item and payment be released only after satisfactory installation & training on site of above software at the Institute.”

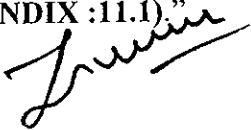


Item 10: To consider and approve the recommendation of Prof. I/c. CCC for providing 64 Mbps (1:1) Internet bandwidth Services each from Six lowest bidder and one 64 Mbps (1:1) internet bandwidth for Guest House and SVP School of the institute at lowest quoted rate ₹ 5,28,050/- inclusive of all taxes for one year i.e. from 01/04/2018 to 31/03/2019 with Security Deposit at a rate of 2.5 % of the work order value with other terms and condition of the tender document, the expenditure to be debited from internet facilities to Institute Grant 1/335.

Reso. 10: “Resolved to approve the proposal of Prof. I/c. CCC for providing 64 Mbps 91:1) Internet bandwidth Services each from (Six lowest parties) (L1) M/s. GTPL Hathway Limited, Surat (L2) M/s. Vodafone Mobile Service Limited, Ahmedabad (L3) M/s. You Broadbank India Ltd., Surat (L4) M/s. BSNL, Surat (L5) M/s. Railtel Corporation of India Ltd., Mumbai and (L6) M/s. Tata Communication, Mumbai has agreed to provide the services at lowest rate at the total cost of rate ₹ 5,28,050/- inclusive of all taxes for one year i.e. from 01/04/2018 to 31/03/2019 with Security Deposit at a rate of 2.5 % of the work order value. Incase of M/s. BSNL, Surat out of one additional 64 Mbps (1:1) bandwidth is to be procured which will be catering Guest House including SVP School. The total expenditure may be debited from internet facilities to Institute Grant 1/335. (APPENDIX :10.1).”

Item 11: To Consider and approve the proposal of Dean (P&D) for Purchase of three (03) Nos. of BUS for SVNIT, Surat from M/s. Ambica Auto Sales & Services, Surat has lowest quoted at the total cost of ₹ 39,35,964/- plus TCS, RTO Charges, SMC Tax and Insurance at actual to be paid by the Institute with other terms and conditions stated in his offer and expenditure towards may be debited from fund of CCMT - 2017.

Reso. 11: “Resolved to approve the proposal of Dean (P&D) for Purchase o three (03) Nos. of BUS for SVNIT, Surat from M/s. Ambica Auto Sales & Services, Surat has lowest quoted at the total cost of of ₹ 39,35,964/- plus TCS, RTO Charges, SMC Tax and Insurance at actual to be paid by the Institute with other terms and conditions stated in his offer and expenditure towards may be debited from fund of CCMT - 2017 (APPENDIX :11.1)”



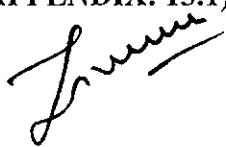
Item 12: To consider and approval the recommendation of Mechanical Engineering Department for the purchase of Weld Simulator from M/s. TECTESLA Solutions, Ahmedabad at the total cost of ₹ 10,32,500/- with three years warranty from the date of satisfactory installation of the equipment and other terms and conditions for Mechanical Engineering Department under Annual Plan Grant 2017-18.

Reso. 12: “Resolved to approve the recommendation of Mechanical Engineering Department for the purchase of Weld Simulator from M/s. TECTESLA Solutions, Ahmedabad lowest offers and fulfills all the criteria at the total cost of ₹ 10,32,500/- with three years warranty from the date of satisfactory installation of the equipment and other terms and conditions for Mechanical Engineering Department under Annual Plan Grant 2017-18 (APPENDIX :12.1).”

“Resolved, further that payment be released only after satisfactory installation & training on site of above software at the Institute.”

Item 13: To Re-Consider and approve the proposal of Project Investigator of Civil Engineering Department through Dean (R&C) for purchase of “Recirculating Sediment Transport flume and Related Accessories” from M/s. Eutech India Pvt. Ltd., Chennai at the total cost of ₹ 2,53,98,930/- including of all taxes and commercial warranty of 3 years applicable from the date of installation with other terms and conditions state in his offer for Civil Engineering Department of Institute under DST Grant for R&D (4/208) and Institute Annual Plan Grant (2/164).

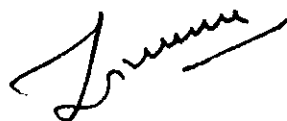
Reso. 13: “Resolved to re-consider and approve the proposal of Project Investigator of Civil Engineering Department through Dean (R&C) for purchase of “Recirculating Sediment Transport flume and Related Accessories” from M/s. Eutech India Pvt. Ltd., Chennai is lowest price at the total cost of ₹ 2,53,98,930/- including of all taxes and commercial warranty of 3 years applicable from the date of installation with other terms and conditions state in his offer for Civil Engineering Department of Institute under DST Grant for R&D (4/208) and Institute Annual Plan Grant (2/164) (APPENDIX: 13.1).”



“Resolved, further that payment be released only after satisfactory installation & training on site of above Recirculating Sediment Transport Flume and Related Accessories at the Institute.”

Item 14: To Consider and approve the proposal of Prof. In Charge, Electrical System to award the work of Annual Maintenance Contract for 32 nos. of elevator (Jhonson Make) installed at (Sardar Patel Bhavan, Mother Teresa Bhavan, Swami Vivekanand Bhavan, & New Class Room Complex – Table – A) (Lift No. L-D 6609, L-D 6610 & L-D 7523, L-D 1122 to L-D 1129, L-D 1882 to L-D 1888, L-F 4059 to L-F4062 – Table - A) (Total 22 nos.) & (New CHED Building, New ECED Building, New EED Building, New AMHD Building & ARC Building – Table – B) (Lift No. L-G 4121-4122, L-G 4123-4124, L-G 4125-4126, L-G 8718-8719 & L-F 3184-3185 – Table-B) (Total 10 nos.) at SVNIT, Surat for the period of 01/04/2018 to 31/03/2019 from M/s. Jhonson Lifts Pvt. Ltd., Surat at the total price of ₹ 30,85,997/- with present applicable GST and being proprietary product with other terms and conditions state in his offer for Estate section of the Institute under the account head of M & R Electric & Telephone Code No. 1/125.

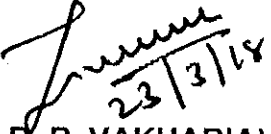
Reso.14: “Resolved to approve the proposal of Prof. In Charge Electrical System to award the work of Annual Maintenance Contract for 32 nos. of elevator (Jhonson Make) installed at Sardar Patel Bhavan, Mother Tersa Bhavan, Swami Vivekanand Bahvan, & New Class Room Complex (Table – A - vide in approved note No.ESTATE(ELECT.)/317/2017-18 DTD. 21/02/2018 - Total 22 nos.) for the period of 01/04/2018 to 31/03/2019 & New Chemical Engineering Building, New Electronics Engineering Building, New Electrical Engineering Building, New Applied Mathematics & Humanities Department Building and ARC Building (Table – B - vide in approved note No.ESTATE(ELECT.)/317/2017-18 DTD. 21/02/2018 - Total 10 nos.) SVNIT, Surat for the period of mentioned in Table – B of vide approved note No.ESTATE(ELECT.)/317/2017-18 DTD. 21/02/2018 to M/s. Jhonson Lifts Pvt. Ltd., Surat at the total price of ₹ 30,85,997/- with present applicable GST and being proprietary product with other terms and conditions state in his offer for Estate section of the Institute under the account head of M & R Electric & Telephone Code No. 1/125 (APPENDIX : 14.1).”




Item 15: To ratify the action taken by the Director for the work-order for extension of Annual Maintenance Contract (AMC) for Network Equipments, Active & Passive Components, etc. at SVNIT, Surat for the Period 01-04-2018 to 30-06-2018 with M/s. Microlink Solutions Pvt. Ltd., Ahmedabad at the total cost of ₹ Rs. 10,86,721/- (Rupees Ten Lacs Eighty Six Thousand Seven Hundred Twenty One Only) including taxes under Annual Plan budget head M & R Computer & Peripherals (1/122).

Reso.15: “Resolved to ratify the action taken by the Director for placing the extension of work-order Annual Maintenance Contract (AMC) for Network Equipments, Active and Passive Components, etc. at SVNIT, Surat for the Period 01-04-2018 to 20-06-2018 from M/s. Microlink Solutions Pvt. Ltd., Ahmedabad at the total cost of ₹ Rs. 10,86,721/- (Rupees Ten Lacs Eighty Six Thousand Seven Hundred Twenty One Only) including taxes under Annual Plan budget head M & R Computer & Peripherals (1/122) (APPENDIX: 15.1).”

The meeting ended with vote of thanks to the chair.


(Dr. D. P. VAKHARIA)
MEMBER-SECRETARY
PURCHASE COMMITTEE


(Dr. S. R. Gandhi)
CHAIRMAN
PURCHASE COMMITTEE