



**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT**

Minutes for the *Sixty Fifth* meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on *Friday, the 6<sup>th</sup> April, 2018 at 12:00 noon* onwards at *Conference Room of the Institute at Surat.*

The following members were present:

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

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:

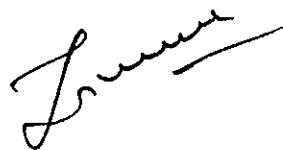
- Item 1:** To confirm the minutes of the 64<sup>th</sup> Purchase Committee meeting held on *Friday, the 23<sup>rd</sup> March, 2018 at 12:00 noon*
- Reso.1:** "Resolved that the minutes of the 64<sup>th</sup> Meeting of Purchase Committee held on 23/03/2018 be confirmed."
- Item 2:** To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 64<sup>th</sup> meeting held on 23/03/2018.
- Reso.2:** "Resolved that the action taken on the resolutions adopted by the Purchase Committee at its 64<sup>th</sup> meeting held on 23/03/2018 be noted and approved."

**Item 3:** To Consider and approve the proposal of Project Investigator of Mechanical Engineering Department through Dean (R&C) for Supply of Fuel Supply System from M/s. Gujtex Engineering Company, Surat at the total cost of ₹6,78,500/- including of packing, forwarding, installation and commissioning charges with 3 years warranty from the date of commissioning and other terms and conditions state in his offer under DRDO Project Equipment Head (4/225).

**Reso.3:** “Resolved to approve the proposal of Project Investigator of Mechanical Engineering Department through dean (R&C) for Supply of Fuel Supply System from M/s. Gujtex Engineering Company, Surat at the total cost of ₹ 6,78,500/- including of packing, forwarding, installation and commissioning charges with 3 years warranty from the date of commissioning and other terms and conditions state in his offer under DRDO Project Equipment Head Project (4/225) (APPENDIX :3.1).”

**Item 4:** To Consider and approve the proposal of Project Investigator of Mechanical Engineering Department through Dean (R&C) for Supply of Compressed Air Heater comprising of Thermic Fluid Heater and Air Heater from M/s. Gujtex Engineering Company, Surat at the total cost of ₹ 14,60,840/- Including of packing , forwarding, installation and commissioning charges with 3 years warranty from the date of commissioning and other terms and conditions state in his offer under DRDO Project Equipment Head (4/225).

**Reso.4:** “Resolved to approve the proposal of Project Investigator of Mechanical Engineering Department through dean (R&C) for Supply of Compressed Air heater comprising of Thermic Fluid Heater and Air Heater from M/s. Gujtex Engineering Company, Surat at the total cost of ₹ 14,60,840/- inclusive of packing, forwarding, installation and commissioning charges with 3 years warranty from the date of commissioning and other terms and conditions state in his offer under DRDO Project Equipment Head Project (4/225) (APPENDIX :4.1).”




**Item 5:** To Consider and approve the proposal of Project Investigator of Electronics Engineering Department through Dean (R&C) for the purchase of ARAMIS GPS L1, IRNSS L5, IRNSS S Software Receiver (upgradeable to + BeiDou/GLONASS/Galileo) (Qty. 01) GPS & Galileo/GLONASS/BeiDou L1 + IRNSS L5 front end with OCXO (Qty. 01) and Receiver navigation processor NAV API with full access to IRNSS NAVDATA (Klobuchar and Grid model). Includes Microsoft Visual Studio 2017 (free Community edition) example project (Qty. 01) Hardware and Software from M/s. IP Solutions, R & D Lab., Tokyo, Japan at the total cost of \$ 20,810/- (US Dollar) Including shipment and handling with Five year Limited Warranty and other terms and conditions state in his offer under the ISRO Sponsored Research Equipment Head Project (4/220).

**Reso.5:** “Resolved to approve the proposal of Project Investigator of Electronics Engineering Department through dean (R&C) for the purchase of ARAMIS GPS L1, IRNSS L5, IRNSS S Software Receiver (upgradeable to + BeiDou/GLONASS/Galileo) (Qty. 01) GPS & Galileo/GLONASS/BeiDou L1 + IRNSS L5 front end with OCXO (Qty. 01) and Receiver navigation processor NAV API with full access to IRNSS NAVDATA (Klobuchar and Grid model). Includes Microsoft Visual Studio 2017 (free Community edition) example project (Qty. 01) Hardware and Software from M/s. IP Solutions, R & D Lab., Tokyo, Japan at the total cost of \$ 20,810/- (US Dollar) Including shipment and handling with Five year Limited Warranty and other terms and conditions state in his offer under the ISRO Sponsored Research Equipment Head Project (4/220). (APPENDIX :5.1).”

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

**Item 6:** To consider and approve the proposal of Prof. I/c. CCC for providing Annual Maintenance Services for Computers, Laptop, High End Computer (Server), Printers & Peripherals with Call Centre Service, Call management software, technical support service & asset management services with facility for online database update to at SVNIT, Surat for the period of 1/04/2018 to 31/03/2019 from M/s. Puthur Infotech Pvt. Ltd., Ahmedabad at the quoted lowest ₹ 13,98,750/- inclusive all taxes with other terms and conditions stated in his offer under M & R Computer & Peripherals Grant (1/122).



**Reso.6:** “Resolved to the proposal of Prof. I/c. CCC for Annual Maintenance Services for Computers, Laptop, High End computer(Server), Printers & Peripherals with Call centre Service, Call management software, technical support service & assest management services with facility for online database update to at SVNIT, Surat for the period of 01/04/2018 to 31/03/2019 from M/s. Puthur Infotech Pvt. Ltd., Ahmedabad at the quoted lowest ₹ 13,98,750/- inclusive all taxes with other terms and conditions stated in his offer under M & R Computer & Peripherals Grant (1/122)(APPENDIX:6.1).”

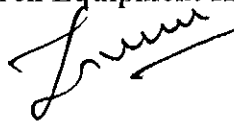
“Resolved further that, any subsequent addition / omission facilitates during the contract period, the unit prices for all the equipment be approved.”

**Item 7:** **To Re-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:** “Resolved to approve the proposal of Project Investigator of Mechanical Engineering Department through Dean (P&C) for the purchase of compressed Air Supply System from M/s. Shah Enterprisc, 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) (APPENDIX :7.1).”

“The Item should be place before the Finance Committee for approval.”

**Item 8:** **To Re-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:** “Resolved to approve the proposal of Project Investigator of Applied Mechanics Department through Dean (P&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) (APPENDIX :8.1).”
- Item 9:** **To Re-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. 9:** “Resolved to approve the proposal of Project Investigator of Mechanical Engineering Department through Dean (P&C) for the purchase of Data Acquisitions 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) (APPENDIX :9.1).”
- Item 10:** **To Re-Consider and approve the recommendation for the purchase of Keithely make SCS Parameter Analyzer System (Model:4200-UPGRADE) as a proprietary item for Electronics Engineering Department of the Institute from M/s. Royal Electronics Sales & Services, Baroda at the total cost of ₹ 50,12,600/- inclusive of all tax with five years warranty with other terms and conditions state in his offer under the Annual Plan Grant (2/149).**
- Reso. 10:** “Resolved to approve the proposal of Head of Electronics Engineering Department for the purchase of Keithely make SCS Parameter Analyzer System (Model:4200-UPGRADE) as a proprietary item for Electronics Engineering Department of the Institute from M/s. Royal Electronics Sales & Services, Baroda at the total cost of ₹ 50,12,600/- Inclusive of all tax with five years warranty with



other terms and conditions state in his offer under the Annual Plan Grant (2/149).  
(APPENDIX :10.1).”

“The Item should be place before the Finance Committee for approval.”

**Item 11:** 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 ₹ 2,08,35,059.70/- 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).

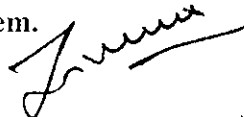
**Reso. 11:** “Resolved to re-consider and approve the proposal of Project Investigator of Civil Engineering Department through Dean (R&C) for purchase of “Recirculating Sediment Transport flume and Related Accessories” from M/s. Eutech India Pvt. Ltd., Chennai is lowest price at the total cost of ₹ 2,08,35,059.70/- 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: 11.1).”

“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.”

“The Item should be place before the Finance Committee for approval.”

**Item from Chair:**

**Item 12:** To ratify the action taken by the Director for to placing the order for extension 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 total cost of ₹ 1,17,76,137/- (One Crores Seventeen Lacs Seventy Six Thousand One Hundred Thirty Seven Only) 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.12:** “Resolved to ratify the action taken by the Director – Principally the extension is approved in 64<sup>th</sup> Purchase Committee. 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. Further, it is ratify to extend Security Services for the period from 01/01/2018 to 31/03/2018 in the campus of the Institute with total cost of ₹ 1,17,76,137/- (One Crores Seventeen Lacs Seventy Six Thousand One Hundred Thirty Seven only) on priority basics for recommendation of Prof. I/c. Security System as per contract awarded (APPENDIX : 12.1).”


“The Item should be place before the Finance Committee for approval.”


**Item 13:** **To Consider and approve the proposal for extension 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 total cost of ₹ 1,19,06,982/- (One Crores Nineteen Lacs Six Thousand Nine Hundred Eighty –Two only) for Three (03) month = (i.e. 01/04/2018 to 30/06/2018) in the campus of the institute on recommendation of Prof. I/c. Security System.**

**Reso.13:** “Resolved to consider and approve extension of contract for Providing Security Service at the total cost of ₹ 1,19,06,982/- (One Crores Nineteen Lacs Six Thousand Nine Hundred Eighty –Two only) for Three (03) month = (i.e. 01/04/2018 to 30/06/2018) in the campus of the Institute on recommendation of Prof. I/c. Security System as per contract awarded (APPENDIX : 13.1).”

“The Item should be place before the Finance Committee for approval.”

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