

SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the Seventy One meeting of the Purchase Committee of the Sardar Vallabhbhai National Institute of Technology Surat held on Monday, the 26th August, 2019 at 11:00 a.m. onwards at Conference Room of the Institute at Surat.

The following members were present:

(1) *Dr. S. R. Gandhi* Director, SVNIT, Surat

Chairman

(2) *Dr. P. L. Patel* Professor, CED, SVNIT, Surat

Member

(3) *Dr. (Mrs.) R. G. Mehta* Asso. Prof., COED, SVNIT, Surat

Member

(4) Shri R. D. Ruparel I/C Dy. Registrar (A/cs)

Member

(5) *Dr. P. V. Timbadiya* Prof. I/c. Finance & Account, SVNIT, Surat

Invitee Member

(6) *Dr. K. D. Yadav* I/c. Registrar, SVNIT, Surat.

Member-Secretary

Prof. S. S. Major, Professor in Physics, IIT Bombay, 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 70th Purchase Committee meeting held on Friday, the 19th July, 2019 at 6:00 p.m.

Reso.1: "Resolved that the minutes of the 70th Meeting of Purchase Committee held on Friday, the 19th July, 2019 be confirmed with noting of action taken."

Item 2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 70th meeting held on 19/07/2019.

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Reso.2: "Resolved that the action taken on the resolutions adopted by the Purchase Committee at its 70th meeting held on 19/07/2019 be noted and approved."

Item 3: To consider and approve the recommendation of Prof. I/c. CCC for providing 128 Mbps (1:1) Internet bandwidth Services each from Five lowest bidder and one 128 Mbps (1:1) Internet bandwidth for Guest House including SVP School of the institute at lowest quoted rate Rs. 6,26,261.99 (Rupees Six Lacs Twenty Six Thousand Two Hundred Sixty One and Ninety Nine Paisa Only) inclusive all taxes for one year i.e. from 01/09/2019 to 31/08/2020 with Security Deposit at the rate of 2.5% of the work order value with other terms and conditions of the tender document, the expenditure to be debited from Internet facilities to Institute Grant 1/335.

Reso.3: The committee noted that M/s. GTPL Broadband Pvt. Ltd., Ahmedabad has quoted lowest rate Rs. 6,26,261.99 (Rupees Six Lacs Twenty Six Thousand Two Hundred Sixty One and ninety Nine Paisa Only). As per practice other (2/5) to (5/5) four parties (2/5) M/s. BSNL, Surat (3/5) M/s. Vodafone Idea Limited, Ahmedabad, (4/5) M/s. RailTel corporation of India Ltd., Mumbai and (5/5) M/s. You Broadband India Ltd., Surat was asked to provide Internet bandwidth Services at the same price and all four parties were agreed. Accordingly the committee adopt the following resolutions.

"Resolved that all the five parties (1/5) M/s. GTPL Broadband Pvt. Ltd., Ahmedabad (2/5) M/s. BSNL, Surat (3/5) M/s. Vodafone Idea Limited, Ahmedabad, (4/5) M/s. RailTel corporation of India Ltd., Mumbai and (5/5) M/s. You Broadband India Ltd., Surat be given order to provide 128 Mbps (1:1) Internet bandwidth at Rs. 6,26,261.99 (Rupees Six Lacs Twenty Six Thousand Two Hundred Sixty One and Ninety Nine Paisa Only) inclusive all taxes for one year i.e. from 01/09/2019 to 31/08/2020 with Security Deposit at the rate of 2.5% of the work order value with other terms and conditions of the tender document, the expenditure to be debited from Internet facilities to Institute Grant 1/335."

"Further, resolved that in case of Institute Guest House including SVP School Prof. I/C. CCC was asked for explanation to give order to provide 128 Mbps (1:1) Internet Services from M/s. BSNL, Surat only and the explanation given by Prof. I/C. CCC is attached (APPENDIX: 3.1) and resolved that additional 128 Mbps (1:1) Internet bandwidth be procured from M/s. BSNL, Surat as the line was laid down by M/s. BSNL, Surat."

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- Item 4: 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 at SVNIT, Surat for the period of 1/08/2019 to 31/09/2020 from M/s. Puthur Infotech Pvt. Ltd., Ahmedabad at the quoted lowest Rs.13,61,409/- inclusive all taxes with other terms and conditions stated in his offer under M & R Computer & Peripherals Grant (1/122).
- Reso. 4: The proposal was discussed at length and as only two tenders are received in time and hence it is not considered as per rule and decided to re-initiated the proposal. Further resolved that extension be given to existing parties at the same rate and conditions for three months i.e. (01/09/2019 to 30/11/2019).
- Item 5: To consider and approve the proposal of Prof. I/c. CCC for providing Annual Maintenance Contract (AMC) for Network Equipments, Active & Passive Components, etc. at SVNIT, Surat for the Period 01/09/2019 to 31/08/2020 with M/s. Microlink Solutions Pvt. Ltd., Ahmedabad at the total cost of Rs.29,50,000/- (Rupees Twenty Nine Lacs Fifty Thousand Only) including taxes under Annual Plan budget head M & R Computer & Peripherals (1/122).
- Reso. 5: "Resolved to the proposal of Prof. I/c. CCC for Annual Maintenance Services for Network Equipment, Active & Passive components, etc. at SVNIT for the period from 01/09/2019 to 31/08/2020 from M/s. Microlink Solutions Pvt. Ltd., Ahmedbad at the total cost of Rs.29,50,000/- (Rupees Twenty Nine lacs Fifty Thousand Only) including taxes under Annual Plan budget head M & R Computer & Peripherals (1/122) (APPENDIX: 5.1)."

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

- Item 6: To consider and approve the proposal of Dean (SW) for online Counseling to Institute Students for extension 04 months (i.e. 01/09/2019 to 31/12/2019) from M/s. YourDost Health Solutions Pvt. Ltd., Bangalore at the total cost of Rs.2,36,000/- including taxes with same rate and under same terms & Conditions of MOU between YourDost Health Solutions Pvt. Ltd and SVNIT, Surat under Student Welfare Fund (6/20).
- Reso. 6: "Resolved to approve the recommendation of Dean (SW) for online counseling to Institute Students for extension 04 months (i.e. 01/09/2019 to 31/12/2019) from M/s. YourDost Health Solutions Pvt. Ltd., Bangalore at the total cost of

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Rs. 2,36,000/- including taxes with same rate and under same terms & Conditions of MOU between YourDost Health Solution Pvt. Ltd. and SVNIT, Surat under Student Welfare Fund (6/20) (APPENDIX:6.1)."

"Further resolved that M/s. YourDost Health Solutions Pvt. Ltd., Bangalore be requested to send feedback for above period and after completion of contract, express of interest by the interested parties be invited by uploading on the Institute website."

- Item 7: To consider and approve the proposal of Member - Secretary and Additional I/C. Security Arrangement for Institute Level Security Services Tender 2019-2020 from M/s. Bimla Enterprisess at the total cost of Rs. 3,87,18,533/- (Rupees Three Crore Eighty Seven Lakh Eighteen Thousand Five Hundred Thirty Three only) for total 120 Security personnel with other terms & Conditions stated in his offer as per minimum wage per shift of Rs. 759.48/- which may be revised by Government of India time to time and the amount to be debited under the Account Head of 1/138.
- Reso. 7: "Resolved to approve the proposal of Member – Secretary and Additional I/C. Security Arrangement for Institute Level Security Services Tender 2019-2020 from M/s. Bimla Enterprisess as per GeM portal at the total cost of Rs. 3,87,18,533/- (Rupees Three Crore Eighty Seven Lakh Eighteen Thousand Five Hundred Thirty Three only) for total 120 Security personnel as per minimum wages which may be revised by government of India time to time and the amount to be debited under the Account Head of 1/138 (APPENDIX:7.1)."

The meeting ended with vote of thanks to the chair.

(Dr. K. D. YADAV)

MEMBER-SECRETARY

PURCHASE COMMITTEE and The

(Dr. S. R. GANDHI) CHAIRMAN

PURCHASE COMMITTEE

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