



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the 76th meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat scheduled to be held on **Monday, 17th August, 2020 at 3:00 p. m.** onwards at *Conference Room of the Institute at Surat.*

The following members were present:

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|-----|---|---|------------------|
| (1) | Prof. S. R. Gandhi
Director, SVNIT, Surat | : | Chairman |
| (2) | Shri Ram Babu Bhagat
Deputy Registrar (Estt. & Admin)
IIT, Gandhinagar
(Through online) | : | Member |
| (3) | Dr. H. M. Patel
Professor,
Civil Engineering Department,
M. S. University, Vadodara
(Through online) | : | Member |
| (4) | Dr. Zuber M. Patel
Associate Professor, ECED,
SVNIT, Surat
(Through Online) | : | Member |
| (6) | Shri B. P. Sibasanakar
Asst. Registrar (A/c), SVNIT, Surat
(Rep. of Dy. Registrar (A/cs)) | : | Member |
| (7) | Dr. P. L. Patel
Dy. Director, SVNIT, Surat | : | Invitee Member |
| (8) | Dr. P. V. Timbadiya
Prof. I/c. Finance & Account,
SVNIT, Surat | : | Invitee Member |
| (9) | Dr. Pramod Mathur
Registrar
SVNIT, Surat. | : | Member Secretary |

Dr. R. A. Christian, Professor, CED, SVNIT, Surat could not attend the meeting.

Pramod Mathur
21/8/2020

The following items were discussed and resolutions were drawn accordingly:

Item 76.1: To confirm the minutes of the 75th Purchase Committee meeting held on 20th July, 2020.

Reso.76.1: “Resolved to confirm the minutes of the 75th Purchase Committee meeting held on 20th July, 2020.”

Item 76.2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 75th meeting held on 20/07/2020.

Reso.76.2: “Resolved that the action taken on the resolutions adopted by the Purchase Committee at 75th meeting held on 20/07/2020 be noted and approved. However, the action on Resolution no. 3 be modified as ‘Referred back to Department’.”

Item 76.3: To consider and approve the proposal of Professor In-charge Central Computer Centre through Dean (P&D) to award work order for providing 128 Mbps (1:1) Internet Services each from Five bidder and one 128Mbps (1:1) Internet Services for Guest House and SVP School of the institute at lowest quoted (total 6 lines each of 128 Mbps) to M/s. GTPL Broadband Pvt. Ltd., Ahmedabad (2 Lines), M/s. BSNL Surat (2 Lines) and M/s. You Broadband India Ltd., Surat (2 Lines) at the total cost of Rs. 31,51,515/- (Rs. Thirty one Lacs Fifty one Thousand Five Hundred Fifteen Only) including all taxes and duties for one year i.e. from 01/09/2020 to 31/08/2021 with Security Deposit at a rate of 2.5% of the work order value with other terms and condition of the tender documents, the expenditure to be debited from internet facilities to Institute Grant - 1/335.

Reso. 76.3: The Committee noted that M/s GTPL Broadband Pvt. Ltd., Ahmedabad has quoted lowest rate at Rs.5,25,252.52/- (Rupees Five Lacs Twenty Five Thousand Two Hundred Fifty Two and Fifty Two Paisa) including 18% GST for one line of 128 Mbps (1:1). The total requirement for the campus is 128 Mbps X 6 = 768 Mbps, which are met out from three different vendors. As practiced earlier, the rates of other two firms M/s. BSNL, Surat and M/s. You Broadband India Ltd., Surat were negotiated to be reduced to lowest one and were asked to provide Internet bandwidth services at the lowest vendor which were agreed by both. Accordingly, the committee adopted the following resolution(s);

“Resolved to recommend that all three parties (1/3) M/s GTPL Broadband Pvt. Ltd., Ahmedabad, (2/3) M/s BSNL Surat and (3/3) M/s You Broadband India Ltd., be given order to provide 2 x 128 mbps (1:1) Internet bandwidth at Rs.10,50,505/- (i.e.Rs.5,25,252.52/- X 2 = Rs.10,50,505/-) (Rupees Ten Lacs Fifty Thousand Five Hundred Five) inclusive of all taxes for one year, i.e., from 01/09/2020 to 31/08/2021 with security deposit from each vendors at the rate of 2.5% of the order value of Rs.10,50,505/- and with other terms and conditions mentioned in the tender document. The total order value for 3 providers will be Rs.31,51,515/- for the period 01/09/2020 to 31/08/2021. The expenditure will be debited from Internet facilities to Institute Grant 1/335. The payment will be released on quarterly basis.”

Pramu
21/8/2020

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

“Further, it is resolved that, payment be released only after satisfactory performance certificate from Prof. Incharge- Central Computer Center”.

Item 76.4: To consider and approve the proposal of Professor In-charge Central Computer Centre through Dean (P&D) to award work order for providing Annual Maintenance Services for Network Equipments, Active and Passive Components, etc., to M/s. Hexxa Geo Systems Integrators Pvt. Ltd., Surat at the total cost of Rs. 25,92,002/- (Rs. Twenty Five Lacs Ninety Two Thousand Two Only) including Taxes and Duties for one year i.e. from 01/09/2020 to 31/08/2021 with other terms and condition of the tender documents, the expenditure to be debited from the account head of M & R Computers (1/335).

Reso. 76.4: “Resolved to recommend for approval of the proposal of Professor In-charge-CCC through Dean (P&D) to award work order for providing Annual Maintenance Services for Network Equipment, Active and Passive Components, etc., to M/s. Hexxa Geo Systems Integrators Pvt. Ltd., Surat at the total cost of Rs. 25,92,002/- (Rs. Twenty Five Lacs Ninety Two Thousand Two Only) including Taxes and Duties for one year i.e. from 01/09/2020 to 31/08/2021 with other terms and condition of the tender documents. The expenditure will be debited from the account head of M & R Computers (1/335). The payment will be released on quarterly basis.”

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

“Further, it is resolved that, payment for AMC be released only after satisfactory performance certificate from Prof. Incharge- Central Computer Center”.

Item 76.5: To consider and approve the proposal of Professor In-charge, Institute Central Stores through Dean (P&D) to procure Laptop (1 No.), Desktop (6 Nos.), Multifunction Printer (1 No.) and Printer (10 Nos.) for Establishment section and Accounts section from M/s. PACE Computer Consultant Pvt. Ltd., Ahmedabad at the total cost of Rs. 7,51,200/- (Seven Lacs Fifty One Thousand Two Hundred Only) including Taxes and duties under the account head of Annual Plan 2020-21.

Reso. 76.5: “Resolved to recommend to approve the proposal of Professor In-charge, Institute Central Stores through Dean (P&D) to procure Laptop (1 No.), Desktop (6 Nos.), Multifunction Printer (1 No.) and Printer (10 Nos.) for Establishment section and Accounts section from M/s. PACE Computer Consultant Pvt. Ltd., Ahmedabad at the total cost of Rs. 7,51,200/- (Seven Lacs Fifty One Thousand Two Hundred Only) including Taxes and duties under the account head of Annual Plan 2020-21. The supplier will be required to make necessary local after sales & service arrangements at Surat while supplying the items”.

(Signature)
21/8/2020

“Further, it is resolved that details related with all taxes / GST percentage should be written clearly (Total Amount = Quoted Rate + % of GST) by the vendor while submission of invoice.”

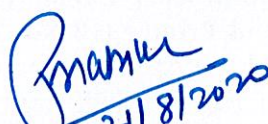
“Resolved, further that payment be released only after satisfactory installation, testing and training of above items.”

Item 76.6: To ratify the action taken by the Institute Director for placing the order work to M/s. Voltas Limited, Surat for Comprehensive Annual Maintenance Contract for Voltas Make Chiller along with AHU and Pumps installed at New Library at the total cost of Rs. 9,97,100/- (Rupees Nine Lacs Ninety Seven Thousand One Hundred only) including Taxes and duties under the account head of M & R AC System Code No.: 1/123 on post facto basis.

Reso. 76.6: “Resolved to ratify the action taken by the Institute Director for approving the proposal of Chairman – Institute Mechanical Maintenance Committee to award the work of Annual Maintenance Contract of Air-Conditioner chiller plant installed at New Central Library for the period of 01/04/2020 to 31/03/2021 to M/s. Voltas Limited, Surat at the total cost of Rs. 9,97,100/- (Rupees Nine Lacs Ninety Seven Thousand One Hundred only) including Taxes & and duties being proprietary product under the account head of M & R AC System Code No.: 1/123 on post facto basis. The change in the service terms for Comprehensive Service Agreement was also noted. However, the amendment under clause 8 (1) of work order needs to be done in line with amended para at Sr. No.6. The address was modified as per the request of M/s Volatas Ltd. for which a copy should also be made to their Surat office.”

Further, it is resolved that, payment for AMC be released only after satisfactory performance certificate from Prof. Incharge- Library and Chairman, IMMC.

The meeting ended with vote of thanks to the chair.


(Dr. PRAMOD MATHUR)
MEMBER-SECRETARY
PURCHASE COMMITTEE


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

की पुष्टि
CONFIRMED


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