

सरहार विद्धालार्ध राष्ट्रीय प्रौद्योगिडी संस्था, सुरत 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)



Date: 08/03/2021

C/PC(80)/ 3162

To, All the Members Purchase Committee SVNIT, Surat

SUB: Minutes of the 80th Meeting of the Purchase Committee held on 08/03/2021.

Sir,

Please find enclosed the Minutes of the 80th meeting of the Purchase Committee for Sardar Vallabhbhai National Institute of Techno.

Ology, Surat held on 27/02/2021 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. Pramed Mathur)
REGISTRAR &
MEMBER - SECRETARY

mamai

Copy to: Director/ Dy. Director/ Registrar Dispatch Section



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the 80th meeting of the Purchase Committee of the Sardar Vallabhbhai National Institute of Technology Surat held on Saturday, 27th February 2021 at 3:00 p. m. onwards at Conference Room of the Institute at Surat.

The following members were present:

(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. R. A. Charistian*Professor, Civil Engg. Deptt.
SVNIT, Surat

Member

(5) **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

nama

80th PC Minutes dtd. 27/02/2021

SVNIT, SURAT

Page 1 of 5

The following items were discussed and resolutions were drawn accordingly:

To confirm the minutes of the 79th Purchase Committee meeting held on Item 80.1: 31st December, 2020.

While confirming the Minutes of the 79th Puchase Committee meeting Reso.80.1: held on 31/12/2020, the committee members were informed that the following two agenda were recommended by the Purchase Committee through circulation of agenda as detailed below;

> To consider the proposal for Annual Maintenances Services Item: for Computers, Laptops, High end Computers (servers), Printers and Peripherals etc. at the total cost of Rs. 14,72,580/- (Rs. Fourteen Lakh Seventy Two Thousand Five Hundred eighty Only) including all taxes for one year under

the account head of M & R Computers (1/122).

"Resolved to recommend for the approval/ sanction for placing work order to M/s. Neemi Systems and Services, Vadodara for Annual Maintenances Services for Computers, Laptops, High end Computers (servers), Printers and Peripherals etc. at the total cost of Rs. 14,72,580/- (Rs. Fourteen Lakh Seventy Two Thousand Five Hundred eighty Only) including all taxes for one year under the account head of M & R Computers (1/122)."

> "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 work order".

To consider and recommend the approval for availing Human Resource Outsourcing Service to the Institute for 117 manpower for a period of one year (01.02.2021 to 31.01.2022) from M/s D. G. Nakrani under OH-31 at the total cost of Rs.3,86,51,017/- (Rupees Three Crore Eighty Six Lacs Fifty One Thousand Seventeen Only) including Taxes".

"Resolved to recommend for the approval/ sanction for availing Human Resource Outsourcing Service to the Institute for 117 manpower for a period of one year (01.02.2021 to 31.01.2022) from M/s D. G. Nakrani under OH-31 at the total of Rs. 3,86,51,017/- (Rupees Three Crore Eighty Six Lacs Fifty One Thousand Seventeen Only) including Taxes."

"Resolved to confirm the minutes of the 79th Purchase Committee meeting held on 31st December 2020 and to note the approval granted through circulation agenda to consider the proposal for Annual Maintenances Services for Computers, Laptops, High end Computers (servers), Printers and Peripherals and for availing Human Resource Outsourcing Service to the Institute for 117 manpower for a period of one year (01.02.2021 to 31.01.2022)

Page 2 of 5

Reso:

Item:

Reso.

- To note and approve the action taken on the resolutions adopted by the Item 80.2: Purchase Committee at its 79th meeting held on 31/12/2020.
- The committee was informed that the Institute placed the contract order to, M/s. Neemi Systems and Services, Vadodara for Annual Maintenances Services for Computers, Laptops, High end Computers (servers), Printers and

Peripherals etc. at the total cost of Rs. 14,72,580/- (Rs. Fourteen Lakh Seventy Two Thousand Five Hundred eighty Only) including all taxes for one year under the account head of M & R Computers (1/122) after approval through

circulation agenda on 31/01/2021.

Reso.80.2:

M/s. D.G. Nakrani, Bavanagar for providing Human Resource Outsourcing services at the total cost of Rs. 3,86,51,017/- (Rs. Three Crore Eighty Six Lakh Fifty One Thousand Seventeen Only) including all taxes for one year under the account OH-31 after approval through circulation agenda on 19/01/2021.

"Resolved that action taken on the resolutions adopted by the Purchase Committee at 79th meeting held on 31/12/2020 be noted and approved."

- To consider and approve the proposal of the Professor I/C. Central Store Item 80.3: through Dean (P&D) for the purchase of Laptop - 180 Nos. for the faculty members and eligible officers of the Institute from M/s. Earth Syscom Pvt. Ltd., Ahmedabad at the total cost of Rs. 1,36,14,732/-(Rupees One Crore Thirty Six Lacs Fourteen Thousand Seven Hundred Thirty Two only) with warranty of 3 years including of all taxes with other terms and conditions under OH 35.
- The Committee was briefed that, in the 37th meeting of Finance Committee Reso. 80.3: held on 30/06/2020 (vide Reso. 37.9) and 54th Meeting of Board of Governors held on 30/06/2020 (vide Reso. 54.15.1) an administrative approval for the purchase of laptop was taken for faculty members and for officers of Institute having pay scale of Deputy Secretary and above as per Govt. of India norms under OH-35. The Tendering process was done through GeM portal.

"Resolved to recommend to the Fiannce Committee / Board of Governors to approve the proposal for the purchase of Laptop – 180 Nos. from M/s. Earth Syscom Pvt. Ltd., Ahmedabad at the total cost of Rs. 1,36,14,732/- (Rupees One Crore Thirty Six Lacs Fourteen Thousand Seven Hundred Thirty Two only) with warranty of 3 years and including of all taxes with other terms and conditions under OH 35."

"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."

"Resolved, further that payment be released only after satisfactory installation, testing of Laptops and submission of Performance Security/ Bank Gurantee."

Janua Jana

- Item 80.4: To consider and recommend to approve the proposal of Project Investigator of Mechanical Engineering Department through Dean (R&C) for Supply, Installation, Commissioning and Training of Ultrasonic Assisted Vacuum Mg Casting Machine from M/s. SwamEquip, Chennai at the total cost of Rs. 13,49,950/- (Rupees Thirteen Lacs Forty Nine Thousand Nine Hundred Fifty only) inclusive of all taxes and one year warranty and installation, commissioning and training for two days included with other terms and condition mention in its offer for Mechanical Engineering Department under SERB Project No SRG/2020/000328 (Non-Recurring Head).
- Reso. 80.4: "Resolved to recommend the proposal of Project Investigator of Mechanical Engineering Department through Dean (R&C) for Supply, Installation, Commissioning and Training of Ultrasonic Assisted Vacuum Mg Casting Machine from M/s. SwamEquip, Chennai at the total cost of Rs. 13,49,950/-(Rupees Thirteen Lacs Forty Nine Thousand Nine Hundred Fifty only) inclusive of all taxes with one year warranty including installation, commissioning and training for two days included with other terms and condition mention in its offer for Mechanical Engineering Department under SERB Project No SRG/2020/000328 (Non-Recurring Head).

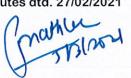
"Further, it is resolved that details related with all taxes / GST percentage should be written clearly (Total Amount = Quoted Rate + % of GST) while releasing the work order."

"Resolved, further that payment be released only after satisfactory installation, commissioning and training of the equipment and submission of Performance Security/ Bank Gurantee."

- Item 80.5 To consider and approve the proposal of Professor I/C Institute library through TEQIP coordinator, TEQIP-III for the purchase of Web Centric Libsys 10 software for the library from M/S. LStech Ventures Private Limited, Gurgaon at the total cost of Rs. 13,61,632/- (Rupees Thirteen lacs Sixty One Thousand Six Hundred Thirty Two only) including taxes.
- Reso.80.5: "Resolved to recommend the proposal of Professor I/C Institute library through TEQIP coordinator, TEQIP-III for the purchase of Web Centric Libsys 10 software for the library from M/S. LStech Ventures Private Limited, Gurgaon at the total cost of Rs. 13,61,632/- (Rupees Thirteen lacs Sixty One Thousand Six Hundred Thirty Two only) including taxes".

"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 work order."

"Resolved, further that payment be released only after satisfactory installation, commissioning and training of the software."



Item 80.6: To consider and approve the proposal of Professor In-charge, Research Park through TEQIP –III coordinator, for the purchase of "furniture items for creating smart class room at the incubation centre including (a) foldable stage (b) working desk and chairs (c) Foldable partition (d) acoustic insulation panel (e) ceiling fiber and grid and (f) blinds and carpet" from M/s. R. O. Agrawal, Surat at the total cost of Rs. 14,77,500/-(Rs. Fourteen lakhs seventy seven thousand five hundred only) including taxes.

Reso. 80.6: "Resolved to recommend the proposal of Professor In-charge, Research Park through TEQIP –III coordinator, for the purchase of "furniture items for creating smart class room at the incubation centre including (a) foldable stage (b) working desk and chairs (c) Foldable partition (d) acoustic insulation panel (e) ceiling fiber and grid and (f) blinds and carpet" from M/s. R. O. Agrawal, Surat at the total cost of Rs. 14,77,500/- (Rs. Fourteen lakhs seventy seven thousand five hundred only) including taxes".

"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 work order."

"Resolved, further that payment be released only after satisfactory installation/set up of the above mentioned furniture items."

The meeting ended with vote of thanks to the chair.

MEMBER-SECRETARY PURCHASE COMMITTEE

CHAIRMAN
PURCHASE COMMITTEE

की पुष्टि CONFIRMED

अध्यक्ष/CHAIRMAN
खरीद समिति
PURCHASE COMMITTEE
स. व. रा. प्री. सं जूरत
SVNII, SURAI