



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the *Fifty Seventh* meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on *Friday*, the *23rd January, 2015* at *5:00 p.m.* onwards in the *Conference Room of the Institute.*

The following members were present:

- (1) **Dr. P.D. Porey** : Chairman
Director,
SVNIT, Surat
- (2) **Dr. (Mrs.) U. D. Dalal** : Member
Asso.Prof., ECED, SVNIT, Surat
- (3) **Dr. P. R. Tailor** : Member
Professor, MED, SVNIT, Surat
- (4) **Shri Vigneshwara Raj A.G.** : Member
I/C Dy. Registrar (A/c.), SVNIT, Surat
- (5) **Dr. N. J. Mistry** : Special Invitee
Professor, CED, SVNIT, Surat
- (6) **Dr. S. A. Vasanwala** : Special Invitee
Dean (P&D, SVNIT, Surat
- (7) **Dr. Vivekanand Mishra** : Special Invitee
Dean (R&C), SVNIT, Surat
- (8) **Dr. J.N. Sarvaiya** : Special Invitee
Asso. Prof., ECED, SVNIT, Surat
- (9) **Dr. Ranjit Roy** : Special Invitee
Asso. Prof., EED, SVNIT, Surat
- (10) **Shri H .A. Parmar** : Member-Secretary
Registrar,
SVNIT, Surat.

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

The following business was transacted:

Item 1: To confirm the minutes of the 56th Purchase Committee meeting held on *Monday, the 3rd November, 2014.*

Reso.1: "Resolved that the minutes of the 56th Meeting of Purchase Committee held on 03/11/2014 be confirmed."

Item 2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 56th meeting held on 03/11/2014.

Reso.2: "Resolved that the action taken on the resolutions adopted by the Purchase Committee at its 56th meeting held on 03/11/2014 be noted and approved."

Item 3: To ratify the action taken by the Director for placing the order for the purchasing of 43 Nos. of Desktop Computers "DELL" make with 4th Generation Intel Core i-7 4770 processor 3.4 GHz with 4GB DDR 3 Memory 1333 MHz on DGS&D Rate Contract from M/s. Agmatel India Pvt. Ltd., Delhi, through authorized dealer M/s. CPS Technologies, Surat at the total cost of ₹22,55,350/-with three years onsite with parts warranty and excluding of all taxes with other terms and conditions state in his offer under Annual Plan Grant 2014-15.

Reso.3: "Resolved to ratify the action taken by the Director for placing the order to purchase 43 Nos. of Desktop Computers "DELL" make with 4th Generation Intel Core i-7 4770 processor 3.4 GHz with 4GB DDR 3 Memory 1333 MHz on DGS&D Rate Contract from M/s. Agmatel India Pvt. Ltd., Delhi, through authorized dealer M/s. CPS Technologies, Surat at the total cost of ₹22,55,350/-with three years onsite with parts warranty and excluding of all taxes with other terms and conditions state in his offer under DGS&D rate contract under Annual Plan Grant 2014-15 (APPENDIX:3.1)."

"Further, resolved, that the necessary training should be given at institute at the time of installation of the above desktops."

"Resolved, further that payment be released only after satisfactory installation, testing and training of above desktops at the Institute."

Item 4: To ratify the action taken by the Director for placing the order for purchasing of 161 Nos. of School Desk and 161 Nos. of Chairs from M/s. Kendriya Bhandar., Gandhinagar at the total cost of ₹20,76,417/-with Vat 15% extra as per applicable and one year warranty from the date of bill and other terms and conditions for Estate & Stores of the Institute under Annual Plan Grant 2014-15.

Reso.4: “Resolved to ratify the action taken by the Director for placing the order to purchase 161 Nos. of School Desk and 161 Nos. of Chairs from M/s. Kendriya Bhandar., Gandhinagar at the total cost of ₹20,76,417/- with Vat 15% extra as per applicable and one year warranty from the date of invoice and other terms and conditions mentioned in his offer under Annual Plan Grant 2014-15. (APPENDIX:4.1).”

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Item 5: To Consider and approve the proposal of Applied Chemistry Department for the purchase of High Performance Liquid Chromatograph (HPLC) from M/s. Agilent Technologies, Baroda at the total cost of ₹ 19,70,000/- (Negotiated New price) with 12 months from the date of installation, training & installation will be done by engineers at site free of charges and other terms and condition mention in its offer for Applied Chemistry Department under Annual Plan Grant.

Reso.5: “Resolved to approve the purchase of the proposal of Applied Chemistry Department for the purchase of High Performance Liquid Chromatograph (HPLC) from M/s. Agilent Technologies, Baroda at the total cost of ₹19,70,000/- (Negotiated New price) with training & installation done by company engineers on site free of charges with 12 months warranty from the date of installation with other terms and condition mentioned in his offer under Annual Plan Grant (APPENDIX:5.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above instrument.”

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

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Item 6: To ratify the action taken by the Director for placing the order for the purchasing of “HITACHI” make Split Multimedia Projector with wireless connectivity between PC and projector (32 Nos.) from manufacturer M/s. HCL Infosystems Ltd., Nodia through authorized sales dealer & service dealer M/s. Mudra Automation, Surat at the total cost of ₹21,01,248/- inclusive of all taxes and one years warranty from the date of installation with other terms and conditions for Estate & Stores of the Institute under DGS&D rate contract valid up to 22/01/2015 under Annual Plan Grant 2014-15.

Reso.6: "Resolved to ratify the action taken by the Director for placing order to purchase of "HITACHI" Multimedia Projector with wireless connectivity between PC and Projector (32 Nos.) from manufacturer M/s. HCL Infosystems Ltd. Noida through authorized sales dealer & service dealer M/s. Mudra Automation, Surat at the total cost of ₹21,01,248/- inclusive of all taxes with one year warranty from the date of installation with other terms and conditions for Estate & Stores of the Institute under DGS&D rate contract valid up to 22/01/2015 under Annual Plan Grant 2014-15 (APPENDIX:6.1)."

"Further, resolved, that the necessary training should be given at institute at the time of installation of the above projector."

"Resolved, further that payment be released only after satisfactory installation, testing and training of above projector at the Institute."

Item 7: To Consider and approve to the Board to proposal of Applied Chemistry Department for the purchase of Nuclear Magnetic Resonance (NMR) from M/s. Inkarp Instruments Pvt. Ltd., Ahmedabad at the total cost of ₹28,70,000/- with excluding customs clearance, insurance & local Transportation charges etc. and 3 years warranty from the date of installation and other terms and condition mention in its offer for Applied Chemistry Department under Annual Plan Grant.

Reso.7: "Resolved to recommend to the Board to approve the proposal of Applied Chemistry Department for the purchase of Nuclear Magnetic Resonance (NMR) from M/s. Inkarp Instruments Pvt. Ltd., Ahmedabad at the total cost of ₹28,70,000/- excluding customs clearance, insurance & local Transportation charges etc. with 3 years warranty from the date of installation and other terms and condition mentioned in its offer for Applied Chemistry Department under Annual Plan Grant (APPENDIX:7.1)."

"Further, resolved, that the necessary training should be given at institute at the time of installation of the above Instrument."

"Resolved, further that payment be released only after satisfactory installation, testing and training of above Instrument at the Institute."

Item 8: To Consider and approve the proposal of Applied Chemistry Department for the purchase of Shimadzu Fourier Transform Infra Red Spectrophotometer (FTIR) from M/s. Toshvin Analytical Pvt. Ltd., Baroda at the total cost of 17300 USD (Us Dollars) (Negotiated New price) with three years warranty (including one year standard warranty) from the date of installation/shipment whichever is earlier and other terms and condition mention in his offer for Applied Chemistry Department under Annual plan Grant.

Reso.8: “Resolved to approve the proposal of Applied Chemistry Department for the purchase of Shimadzu Fourier Transform Infra Red Spectrophotometer (FTIR) from M/s. Toshvin Analytical Pvt. Ltd., Baroda at the total cost of 17300 USD (Us Dollars) (Negotiated New price) with three years warranty (including one year standard warranty) from the date of installation/shipment whichever is earlier with other terms and condition mentioned in his offer for Applied Chemistry Department under Annual plan Grant. (APPENDIX:8.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above instrument.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

Item 9: To consider and approve the recommendation for the purchase of Ansys HFSS software products (5 tasks) as a proprietary item for Electronics Engineering Department of the Institute from M/s. Entuple Technologies Pvt. Ltd., Bangalore at the total cost of ₹5,50,000/- inclusive of all tax with warranty for the all software is limited to defective media only for a period of 15 days against manufacturing defects only. All software Updates & technical support will be provided free of cost for one year with installation at the customer site will be down free of charge. Initial training shall be imparted to ensure better adoption of technology with other terms and conditions stated in his offer under the Annual Plan Grant 2014-15.

Reso.9: “Resolved to approve the purchase of Ansys HFSS software products (5 tasks) for Electronics Engineering Department of the Institute from M/s. Entuple Technologies Pvt. Ltd., Bangalore at the total cost of ₹5,50,000/- inclusive of all taxes with warranty (for the all software is limited to defective media for a period of 15 days against manufacturing defects only) under Proprietary Right Certificate. Further, all software Updates & technical support will be provided free of cost for one year with installation at the customer site alongwith initial training to ensure better adoption of technology with other terms and conditions stated in his offer under the Annual Plan Grant 2014-15. (APPENDIX:9.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above software.”

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

Item 10: To ratify the action taken by the Director for placing the order for Speed Vision Rader equipment from manufacturer M/s. Speedar Ltd., UK through authorized sales dealer M/s. Tirth Enterprise, Ahmedabad at the total cost of ₹5,25,000/- inclusive of all taxes and one year warranty under proprietary certificate with other terms and condition stated in his offer under the DST research project (4/170).

Reso.10: “Resolved to ratify the action taken by the Director for placing the order for Speed Vision Rader equipment from manufacturer M/s. Speedar Ltd., UK through authorized sales dealer M/s. Tirth Enterprise, Ahmedabad at the total cost of ₹5,25,000/- inclusive of all taxes with one year warranty under proprietary certificate with other terms and condition stated in his offer under the DST research project in Civil Engineering Department (4/170). (APPENDIX:10.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above equipment.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above equipment at the Institute.”

Item 11: To Consider and approve the proposal of Head of Civil Engineering Department for purchase of Cyclic Loading System equipment with M/s. Hydraulic & Engineering Instruments, New Delhi at the total cost of ₹6,86,250/- including all taxes and 12 months against Mfg. defects warranty with free of charge installation & training with other terms and condition state in his offer under the DST Project cum Institute Annual Plan Grant 2014-15.

Reso.11: “Resolved to approve the proposal of Head of Civil Engineering Department for the purchase of Cyclic Loading System equipment with M/s. Hydraulic & Engineering Instruments, New Delhi at the total cost of ₹6,86,250/- including all taxes with 12 months Mfg. defects warranty with free of charge installation & training with other terms and condition state in his offer under the DST Project cum Institute Annual Plan Grant 2014-15 (APPENDIX:11.1).”

“Further, resolved, that the necessary training should be given at institute at the time of installation of the above instrument.”

“Resolved, further that payment be released only after satisfactory installation, testing and training of above instrument at the Institute.”

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Item 12: To Consider and approve the proposal of Prof. I/c Central Computer Centre for providing Extended warranty / service pack for IBM Blade Server HS21, IBM Blade Centre H, Fibre Storage IBM DS-4700 and IBM DS-4700 expansion Unit at SVNIT, Surat for the period of one year from M/s. Micro Hard IT Solutions Pvt. Ltd., Surat at the total cost of ₹6,05,598/- including all taxes and one year warranty with other terms and conditions for Central Computer Centre under M & R Computer & Peripherals (1/122).

Reso.12: “Resolved to approve the proposal of Prof. I/c Central Computer Centre for providing Extended warranty / service pack for IBM Blade Server HS21, IBM Blade Centre H, Fibre Storage IBM DS-4700 and IBM DS-4700 expansion Unit at SVNIT, Surat for the period of one year from M/s. Micro Hard IT Solutions Pvt. Ltd., Surat at the total cost of ₹6,05,598/- including all taxes with one year warranty with other terms and conditions for Central Computer Centre under M & R Computer & Peripherals (1/122) (APPENDIX:12.1).”

Item 13: To ratify the action taken by the competent authority of the Institute for placing the order for the purchasing of Matlab and Simulink software product family from manufacturer M/s. Mathworks Inc., USA through wholly owned subsidiary dealer M/s. DesignTech Systems Limited, Pune at the total cost of ₹49,38,140/- inclusive of all taxes and one years maintenance from the date of issue of license is inclusive & under proprietary / Authorization Certificate with other terms and conditions stated in his offer under the Annual Plan Grant 2014-2015.

Reso.13: “Resolved to ratify the action taken by the competent authority of the Institute for placing the order to purchase of Matlab and Simulink software product family from manufacturer M/s. Mathworks Inc., USA through wholly owned subsidiary dealer M/s. DesignTech Systems Limited, Pune at the total cost of ₹49,38,140/- inclusive of all taxes with one year maintenance from the date of issue of license under proprietary / Authorization Certificate with other terms and conditions stated in his offer under the Annual Plan Grant 2014-2015.(APPENDIX:13.1).”


“Further, resolved, that the necessary training should be given at institute at the time of installation of the above software.”

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

Item 14: To ratify the action taken by the Director for placing the order for purchasing of 250 Nos. of Mattress (Super Delux – Kurlon) from M/s. Kendriya Bhandar., Gandhinagar at the total cost of ` 19,13,500/- exculding Vat 15% extra as per applicable and one year warranty with other terms and conditions for Estate & Stores of the Institute under Annual Plan Grant 2014-15 Code No-(2/116).

Reso.14: “Resolved to ratify the action taken by the Director for placing the order to purchase 250 Nos. of Mattress (Super Delux – Kurlon) from M/s. Kendriya Bhandar., Gandhinagar at the total cost of ₹19,13,500/- excluding Vat 15% extra as per applicable and one year warranty with other terms and conditions for Estate & Stores of the Institute under Annual Plan Grant 2014-15 Code No-(2/116) (APPENDIX:14.1).”

The meeting ended with a vote of thanks to the Chair.


(H.A. PARMAR)
MEMBER-SECRETARY
PURCHASE COMMITTEE


(Dr. P.D. POREY)
CHAIRMAN
PURCHASE COMMITTEE