



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the *Sixty Second* meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on *Friday, the 12th May, 2017 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. (Mrs.) U. D. Dalal
Asso.Prof., ECED, SVNIT, Surat | : | Member |
| (3) | Dr. Patij K Shah
Dy. Registrar (A/c.), SVNIT, Surat | : | Member |
| (5) | Dr. P. L. Patel
Professor, CED, SVNIT, Surat | : | Member |
| (6) | Prof. S. S. Major
Professor in Physics, IIT Bombay | : | Member |
| (7) | Shri P. K. Chopra
Registrar, IIT – Gandhinagar | : | Member |
| (8) | Dr. D. P. Vakharia
Registrar I/C,
SVNIT, Surat. | : | Member-Secretary |
| (9) | Dr. Kalpana Maheria
Head, Applied Chemistry Department
SVNIT, Surat | : | Invitee |
| (10) | Dr. H. K. Raval
Dean (R & C)
SVNIT, Surat | : | Invitee |

Prof. S. S. Major, Professor in Physics, IIT Bombay, Shri P. K. Chopra, Registrar, IIT-Gandhinagar and Dr. P. L. Patel could not attend the meeting due to other engagements.

The following business was transacted:

Item 1: To confirm the minutes of the 61th Purchase Committee meeting held on Tuesday, the 31st January, 2017 at 11:00 a.m.

Reso.1: "Resolved that the minutes of the 61st Meeting of Purchase Committee held on 31/01/2017 be confirmed."

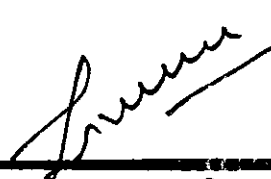
Item 2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 61st meeting held on 31/01/2017.

Reso.2: "Resolved that the action taken on the resolutions adopted by the Purchase Committee at its 61st meeting held on 31/01/2017 be noted and approved."

Item 3: To ratify the action taken by the Director for placing the order for the 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 SVNIT, Surat for the period of 1/04/2017 to 31/03/2018 from M/s. Neemi Systems & Services, Vadodara at the quoted lowest ` 14,55,150/- inclusive all taxes with other terms and conditions stated in his offer under M & R computer & Peripherals Grant (1/122).

Reso.3: "Resolved to ratify the action taken by the Director for placing order for the Annual maintenance Services for Computers, Laptop, High End Computer (Server), Printers & Peripherals with Call centre Service, Call centre Service, Call management software, technical support service & asset management services with facility for online database update to SVNIT, Surat for the period of 01/04/2017 to 31/03/2018 from M/s. Neemi Systems & Services, Vadodara at the quoted lowest ` 14,55,150/- inclusive all taxes with other terms and conditions stated in his offer under M & R Computer & Peripherals Grant (1/122) (APPENDIX:3.1)."

Item 4: To ratify the action taken by the Director for placing the order for the providing the 64MBPS (1:1) Internet Services from (Three lowest parties) (1) M/s. You Broadband India Pvt. Ltd., Surat (L1) (2) M/s. Reliance Communications Ltd., Surat (L2) and (3) M/s. Bharat Sanchar Nigam Ltd., Surat (L3) to provide the 64 mbps (1:1) internet services at SVNIT, Surat for the period of 01/04/2017 to 31/03/2018 at the same terms and conditions at the cost of ` 6,24,546/- the bidder must deposit a Security Deposit at a rate of



2.5% of work order each for Institute the expenditure may be debited Internet facilities to Institute Grant 1/335.

Reso.4: “Resolved to ratify the action taken by the Director for placing order for the providing the 64 MBPS (1:1) Internet Services from (Three lowest parties) (L1) M/s. You Broadband India Pvt. Ltd., Surat (L2) M/s. Reliance Communications Ltd., Surat and (L3) M/s. Bharat Sanchar Nigam Ltd., Surat parties to provide the 64 mbps (1:1) internet services at SVNIT, Surat for the period of 01/04/2017 to 31/03/2018 at the rate of ` 6,24,546/- the bidder must deposit a Security Deposit at a rate of 2.5% of work order each for Institute the expenditure may be debited Internet facilities to Institute Grant 1/335. (APPENDIX:4.1).”

Item 5: **To ratify the action taken by the Director for placing the order for providing Annual Maintenance Services for Network equipment, Active & Passive components, etc. with Call Centre Service, call management software, technical support service & asset management services with facility for online database update to SVNIT, Surat for the period of 1/04/2017 to 31/03/2018 from M/s. Microlink Solutions Pvt. Ltd., Ahmedabad at the quoted lowest ` 42,36,372/- with other terms and condition stated in his offer under M & R Computer & Peripherals Grant (1/122).**

Reso.5: “Resolved to ratify the action taken by the Director for placing order for Annual Maintenance Services for Network equipment, Active & Passive components, etc. with Call Centre Service, call management software, technical support services & asset management services with facility for online database update to SVNIT, Surat for the period of 01/04/2017 to 31/03/2018 from M/s. Microlink Solutions Pvt. Ltd., Ahmedabad at the quoted lowest ` 42,36,372/- with other terms and condition stated in his offer under M & R Computer & Peripherals Grant (1/122) (APPENDIX:5.1).”

Item 6: **To consider and approve the proposal of Head of Electrical Engineering Department for the purchase of “ACE Kits and Implementation Software” from M/s. Dynafusion Technologies Pvt. Ltd., Bengaluru at the total cost of ` 14,24,250/- including CST and quoted prices do not include onsite installation, training and or service charges under Proprietary right**



certificate with other terms and conditions state in his offer under Head of SERB Research Project Grant (Code No.67/4/2015).

Reso.6: "Resolved to approve the recommendation of Head of Electrical Engineering Department for the purchase of "ACE Kits and Implementation Software" from M/s. Dynafusion Technologies Pvt. Ltd., Bangaluru at the total cost of ` 14,24,250/- including CST and quoted prices do not include onsite installation, training and or service charges under Proprietary right certificate with other terms and conditions state in his offer under Head of SERB Research Project Grant (Code No.67/4/2015) (APPENDIX:6.1)."

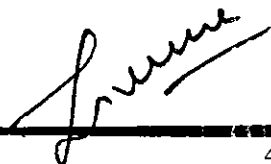
"Resolved, further that payment be released only after satisfactory installation, testing and training of above software at the Institute."

Item 7: **To consider and approve the proposal of Head of Applied Chemistry Department for the purchase of UV-Visible Diode Array Spectrometer with complete accessories from M/s. Agilent Technologies India Pvt. Ltd., Bangalore at the total cost of ` 5,77,437/- with warranty 12 months from the date of installation or 13 months from the date of shipment whichever is earlier and installation and Training will be done by site engineers free of charge with other terms and conditions state in his offer under Head of Institute Research Project Grant (Code No.2/172).**

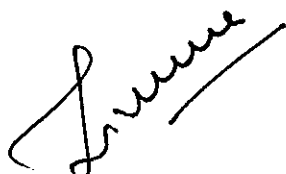
Reso.7: The proposal was considered and resolved that the process for procurement of said item is to re-initiated by the Applied Chemistry Department of the Institute taking care of the following:

- (I) Please check the validity of the fund by Dean(R&C).
- (II) The Quotations are not received by the Institute.
- (III) Process for procurement should be as per Institute norms.

Item 8: **To ratify the action taken by the Director for placing the order for the purchase of Two D. C. Amplifiers with three channels with M/s. Aimil Ltd., New Delhi at the total value of the order will exceed of ` 5,12,609/- including of CST@ 12.5% with 12 months from the date of invoice for any manufacturing defects with other terms and conditions state in his offer for Mechanical Engineering Department of the Institute under Annual Plan Grant 2017-18.**



- Reso.8: "Resolved to ratify the action taken by the Director for placing order for the purchase of Two D. C. Amplifiers with three channels form M/s. Aimil Ltd., New Delhi at the total value of the order will exceed of ₹ 5,12,609/- including of CST@ 12.5% with 12 months from the date of invoice for any manufacturing defects with other terms and conditions state in his offer for Mechanical Engineering Department of the Institute under Annual Plan Grant 2017-18 (APPENDIX:8.1)."
- Item 9: **To consider and approve the proposal of Head of Applied Chemistry Department for the purchase of Attenuated Total Reflection-Fourier Transform Infrared Spectrometer (ATR-FT-IR) from M/s. LABINDIA Analytical Instruments Pvt. Ltd., Vadodara at the total cost of ₹ 11,20,145/- with warranty 12 months from the date of installation or 15 months from the date of shipment whichever is earlier and service & training to nominated person at Institute with other terms and conditions state in his offer under Head of Institute Research Project Grant (BRNS Project 4/205).**
- Reso.9: The proposal was considered and resolved that the process for procurement of said item is to re-initiated by the Applied Chemistry Department of the Institute as the L1 is not considered with appropriate Justification.
- Item 10: **To ratify the action taken by the Director for placing the order for the purchase of "Hitachi" Make Split A.C. machines 1.5 Tone (40 Nos.) with M/s. OM ELECTRIC CENTRE, Surat at the total cost ₹ 14,44,512/- with all defects in the installation, which appears within 12 months from the date of the installation into beneficial use due to all defects in materials or in workmanship and other terms and conditions stated in offer under Annual Plan Grant 2017-18.**
- Reso.10: "Resolved to ratify the action taken by the Director for placing order for the purchase of "Hitachi" Make Split A.C. machines 1.5 Tone (40 Nos.) from M/s. OM ELECTRIC CENTRE, Surat at the total cost ₹ 14,44,512/- with all defects in the installation, which appears within 12 months from the date of the installation into beneficial use due to all defects in materials or in workmanship



Items with the permission from the chair

Item 11: To 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" the specific requirements of the project, terms and conditions mentioned in the tender, the tender committee strongly recommended for opening financial bid of only One bidder of Tender under Project Grant (2/164).


Reso.11: The proposal to open single financial bid is not granted and further it is recommended to re-tender with pre-qualification criteria such that more bidder can participate so that the rates are comparable.

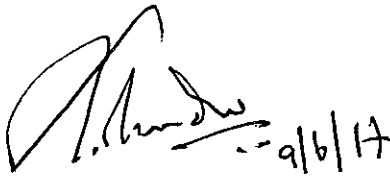
Item 12: To consider and approve the proposal of Head of Applied Mechanics Department for the purchase of Falling Weight Deflectometer and Bump Integrator from M/s. Aimil Ltd., Vadodara at the total cost of ` 1,16,47,503/- with warranty 3 years against any manufacturing defects from the date of delivery and installation with other terms and conditions state in his offer under Head of Institute Research Project Grant (DST Project 4/212).

Reso.12: "Resolved to approve the recommendation of Head of Applied Mechanics Department for the purchase of Falling Weight Deflectometer and Bump Integrator from M/s. Aimil Ltd., Vadodara at the total cost of ` 1,16,47,503/- with warranty 3 years against any manufacturing defects from the date of delivery and installation with other terms and conditions state in his offer under Head of Institute Research Project Grant (DST Project 4/212).

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

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