



सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्थान, सूरत
SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT
सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्था, सूरत

SVNIT

No. C/PC (72)/9931

Date: 27/12/2019

CIRCULAR:

27 DEC 2019

SUB: Minutes of the 72nd meeting of the Purchase Committee held on 11/12/2019.

Enclosed please find a copy of the **Minutes** of the **72nd** meeting of the **Purchase Committee** for the Sardar Vallabhbhai National Institute of Technology, Surat held on **11th December, 2019 at 11:00 a.m. onwards at Conference Room of the institute at Surat** for your information.

The comments, if any, may please be sent immediately, if no comments are received it will be assumed that no comments are to be offered.

KD Yadav
27/12/19
MEMBER-SECRETARY

Encl. : As above

To,

- 1) The Chairman, Purchase Committee, SVNIT
- 2) All Members of the Purchase Committee





SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the 72nd meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on **Wednesday, the 11th December, 2019 at 11:30 a.m.** onwards in *Conference Room of the Institute at SVNIT, Surat.*

The following members were present:

- (1) **Dr. S. R. Gandhi** : Chairman
Director, SVNIT, Surat
- (2) **Dr. H. M. Patel** : Member
Professor, CED,
M. S. University, Vadodara
- (3) **Dr. R. A. Christian** : Member
Professor, CED,
SVNIT, Surat
- (4) **Dr. Zuber M. Patel** : Member
Associate Professor, ECED,
SVNIT, Surat
- (5) **Shri R. D. Ruparel** : Member
I/C. Dy. Registrar(A/c)., SVNIT, Surat
- (6) **Dr. P. L. Patel** : Invitee Member
Dy. Director & Professor (HAG) - CED,
SVNIT, Surat
- (7) **Dr. P. V. Timbadiya** : Invitee Member
Prof. I/c. Finance & Account,
SVNIT, Surat
- (8) **Dr. K. D. Yadav** : Member-Secretary
I/c. Registrar,
SVNIT, Surat.

Shri Ram Babu Bhagat, Deputy Registrar (Estt. & Admin), IIT - Gandhinagar could not attend the meeting due to his health problem.

Director SVNIT, Surat welcomed the new members and thanked all outgoing members for their efforts.

The following decisions were taken for smooth functioning of Purchase Committee Meeting.

- * Purchase / Tender files (for more than 5 Lacs) are to be submitted to the Establishment Section before 10th day of every month.
- * The meeting of ILTC will be held preferably during 15th to 22nd day of every month.
- * The meeting of Purchase Committee will be held in last week of every month.

The following items were discussed and resolutions were drawn accordingly:

- Item 1:** To confirm the minutes of 71st Purchase Committee meeting held on *Monday, the 26th August, 2019 at 11:00 a.m. onwards.*
- Reso.1:** “Resolved that minutes of the 71st Meeting of Purchase Committee held on Monday, the 26th August, 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 71st meeting held on 26/08/2019.
- Reso. 2:** “Resolved that actions taken on the resolutions adopted by the Purchase Committee at its 71st meeting held on 26/08/2019 be noted and approved.”
- Item 3:** To consider and approve the proposal of Head of Applied Mechanics Department through Dean (R&C) for Purchase of Rebar locator and scanner from M/s. HILTI India Pvt. Ltd., Gurgaon at the total cost of Rs. 5,87,478.79 inclusive of all taxes and other terms and conditions stated in his offer under Professional Up-gradation Fund (5/240).
- Reso.3:** “Resolved to defer the item as it is not recommended by the Institute Level Tender Committee (ILTC).”
- Item 4:** To consider and approve the proposal of Head of Applied Mechanics Department through Dean (R&C) for Purchase of Data Acquisition System (DAQ) from M/s. Spectris Technologies Pvt. Ltd., Chennai at the total cost of Rs. 15,41,207.15 inclusive of all taxes with warranty of 12 months from the date of invoice and other terms and conditions stated in his offer under Professional Up-gradation Fund (5/240).

Reso.4: "Resolved to defer the item as it is not recommended by the Institute Level Tender Committee (ILTC)."

Item 5: To Re-Consider and approve the proposal of Project Investigator of Mechanical Engineering Department through Dean (R&C) for Purchase Slurry Jet Erosion Test Rig from M/s. Mechmatics Engineering Pvt. Ltd., Ahmedabad at the total cost of Rs. 14,36,400/- (Fourteen Lakhs Thirty Six Thousand Four Hundred Only) inclusive of all taxes with 3 years warranty and other terms and conditions stated in his offer under the SERB DST Sponsored Research Equipment Head Project (4/230).

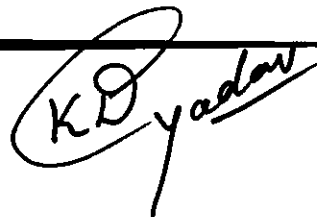
Reso.5: "Resolved to approve the proposal of Principal Investigator of Mechanical Engineering Department through Dean (R&C) for purchase of Slurry Jet Erosion Test Rig from M/s. Mechmatics Engineering Pvt. Ltd., Ahmedabad at the total cost of Rs. 14,36,400/- (Fourteen Lakhs Thirty Six Thousand Four Hundred Only) inclusive of all taxes with 3 years warranty and other terms and conditions stated in his offer under the SERB DST Sponsored Research Equipment Head Project (4/230) (APPENDIX : 5.1 of Agenda)

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

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

Item 6: To consider and approve the proposal of Project Investigator of Mechanical Engineering Department through Dean (R&C) for purchase of Dedicated computerized Car air conditioning test rig using new low GWP R1234yf Refrigerant with M/s. Xtreme Engineering Equipment Pvt. Ltd., Pune at the total cost of Rs. 13,50,000/- (Thirteen Lakhs Fifty Thousand Only) inclusive of all taxes with three years warranty and other terms and conditions for Mechanical Engineering Department of the Institute under Research Project Grant (4/251).

Reso.6: "Resolved to approve the proposal of Principal Investigator of Mechanical Engineering Department through Dean (R&C) for purchase of Dedicated computerized Car air conditioning test rig using new low GWP R1234yf Refrigerant from M/s. Xtreme Engineering Equipment Pvt. Ltd., Pune at the total cost of Rs. 13,50,000/- (Thirteen Lakhs Fifty Thousand Only) inclusive of all taxes with three years warranty and other terms and conditions stated in his offer under Research Project Grant (4/251) (APPENDIX: 6.1 of Agenda)."



Item 7: To ratify the action taken by the Institute Director for placing the order for purchasing of 135 Nos. Drawing Board (Size : 3' x 2') of Rs. 1,14,750/-, 135 Nos. Drawing Table (Size : 3' x 2' x 3') of Rs. 4,92,750/- and 135 Nos. Stool (Model SE-104-14) of Rs. 1,99,125/- from M/s. Sai Enterprise, Surat at the total cost of Rs. 8,06,625/- inclusive of all taxes, Transportation and Installation charges with manufacturing warranty of 60 months from the date of invoice and other terms and conditions for Dean (Academic) Office of the Institute under OH-35.

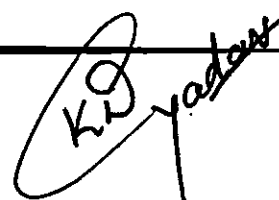
Reso.7: "Resolved to ratify action taken by the Institute Director for placing the order for purchasing of 135 Nos. Drawing Board (Size : 3' x 2') of Rs. 1,14,750/- , 135 Nos. Drawing Table (Size : 3' x 2' x 3') of Rs. 4,92,750/- and 135 Nos. Stool (Model SE-104-14) of Rs. 1,99,125/- from M/s. Sai Enterprise, Surat at the total cost of Rs. 8,06,625/- (Rs. Eight Lakhs Six Thousand Six Hundred Twenty Five Only) inclusive of all taxes, Transportation and Installation charges with manufacturing warranty of 60 months from the date of invoice and other terms and conditions for Dean (Academic) Office of the Institute under OH-35 (APPENDIX: 7.1 of Agenda)."

"Further, it is resolved that in future, it is suggested that such items be planned in advance and purchase process be initiated as single item.

Item 8: To consider and approve the proposal of Dean (P&D) for Cleaning the Over Head PVC Water Tank at SVNIT Campus, Surat for the period of one year from M/s. Youcan Enterprise, Vadodara at the quoted lowest Rs. 9,35,040/- including GST with other terms and conditions stated in his offer under M & R Water Supply & Drainage (1/95).

Reso.8: "The proposal was discussed at length during the discussion, it was resolved that the item has withdrawn and recommended to put up in ensuing Building and Works Committee Meeting with necessary documents as per Reso. No. 14th of 33rd FC which is dully approved by 49th meeting of BoG dated 15/06/2019."

Item 9: To consider and approve the proposal of Principal Investigator of Mechanical Engineering Department through Dean (R&C) for Purchase of Hybrid MSW Gasifier from M/s. Gurukrupa Machtech Pvt. Ltd., Morbi at the total cost of Rs. 14,70,000/- plus other levies at actual, if any with one year warranty from the date of erection and commissioning and other terms and conditions stated in his offer under Project Budget Head (4/252).



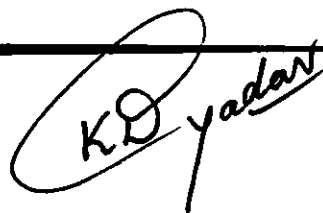
Reso.9: “Resolved that tender be republished on CPPP (Central Public Procurement Portal) and Institute website.”

Item 10: To ratify the action taken by the Institute Director for placing the order for extension of contract of M/s. Sheela Caterers, Nagpur for providing Care Taking and Catering Service Contract in Sardar Vallabhbhai Patel Bhavan (SVPB) at SVNIT, Surat at the total cost of Rs. 5,88,800/- (Rupees Five Lakhs Eighty Eight Thousand and Eight Hundred Only) exclusive of all taxes for 02 (Two) months, i.e. from 01/12/2019 to 31/01/2020, for Sardar Vallabhbhai Patel Bhavan of the Institute under the OH-31.

Reso. 10: “Resolved to ratify the action taken by the Institute Director for placing the order for extension of contract of M/s. Sheela Caterers, Nagpur for providing Care Taking and Catering Service Contract in SVP Bhavan at SVNIT, Surat at the total cost of Rs. 5,88,800/- (Rupees Five Lakhs Eighty Eight Thousand and Eight Hundred Only) exclusive of all taxes for 02 (Two) months, i.e. form 01/12/2019 to 31/01/2020, for SVP Bhavan of the Institute under the OH-31 (**APPENDIX : 10.1 of Agenda**).

Item 11: To ratify the action taken by the Institute Director for placing the order for the various Chemicals (Finar, Rankem, SRL, Spectrochem, Merck, Sigma Aldrich), Glassware’s (Borosil, Schott) and Labwares through Annual Rate Contract of the department from various suppliers for the still having pending DOC bill of year 2018-19 at the total cost of Rs. 6,84,734/- (Rupees Six Lakhs Eighty Four Thousand Seven Hundred Thirty Four Only) for Applied Chemistry Department of the Institute under DOC (UG) Grant.

Reso. 11: “Resolved to ratify action taken by the Institute Director for placing the order for the various Chemicals (Finar, Rankem, SRL, Sectrochem, Merck, Sigma Aldrich), Glassware’s (Borosil, Schott) and Labwares through Annual Rate Contract of the department from various suppliers for the still having pending DOC bill of year 2018-19 at the total cost of Rs. 6,84,734/- (Rupees Six Lakhs Eighty Four Thousand Seven Hundred Thirty Four Only) for Applied Chemistry Department of the Institute under DOC (UG) Grant.”

Handwritten signature of K.D. Yadav in black ink, written over a horizontal line.

“Resolved further that Department should limit their purchase within sanctioned budget.”

“Resolved, further that Annual Rate Contract should be done only at the Institute Level.”

Item 12: To consider and approve the proposal of Principal Investigator of Chemical Engineering Department through Dean (R&C) for Purchase of Combined Microwave & Ultrasound Unit from M/s. Nutechanalytical Technologies Pvt. Ltd., Kolkata at the total cost of Rs. 7,05,285/- (Rs. Seven Lakhs Five Thousand Two Hundred Eighty Five Only) inclusive of all taxes with five years warranty from the date of successful installation and other terms and conditions stated in his offer under Project Budget Head (4/248).

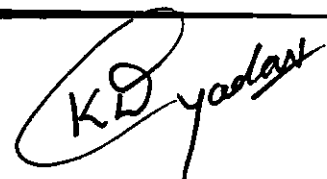
Reso. 12: “Resolved to approve of the proposal of Principal Investigator of Chemical Engineering Department through Dean (R&C) for purchase of Combined Microwave & Ultrasound Unit from M/s. Nutechanalytical Technologies Pvt. Ltd., Kolkata at the total cost of Rs. 7,05,285/- (Rs. Seven Lakhs Five Thousand Two Hundred Eighty Five Only) inclusive of all taxes with five years warranty from the date of successful installation and other terms and conditions stated in his offer under Project Budget Head (4/248) (APPENDIX:12.1 of Agenda)”

“Further, resolved, that necessary training should be given by the supplier 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.”

Item 13: To ratify the action taken by the Institute Director for placing the order for providing Man Power Outsourcing Service Work through GeM Portal at SVNIT, Surat with M/s. Lucky Management Services, Gandhinagar at the total cost of Rs. 4,22,03,382/- (Rupees Four Crores Twenty Two Lakhs Three Thousand Three Hundred Eighty Two only) including service tax for one year (i.e. 01/12/2019 to 30/11/2020) subject to terms & conditions stated in his offer and expenditure may be debited to M & R Building Maintenance (1/92).

Reso. 13: “Resolved to ratify action taken by the Institute Director for placing the order for providing Man Power Outsourcing Service Work through GeM Portal at SVNIT, Surat from M/s. Lucky Management Services, Gandhinagar at the total cost of Rs. 4,22,03,382/- (Rupees Four Crores Twenty Two Lakhs Three Thousand



Three Hundred Eighty Two Only) including services tax for one year, i.e. from 01/12/2019 to 30/11/2020, with other terms and conditions stated in his offer and expenditure may be debited under M & R Building Maintenance(1/92) (APPENDIX:13.1 of Agenda).”

“The Committee recommended that Item should be placed before the Finance Committee for approval.”

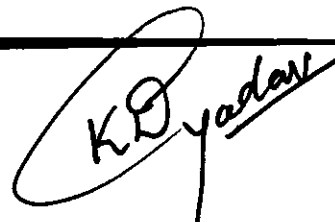
Item 14: To ratify the action taken by the Institute Director for placing the order for Annual Cleaning and Sanitation Service work through GeM Portal at SVNIT, Surat with M/s. G4S Facility Services (India) Private Limited, Ahmedabad at the total cost of Rs. 3,02,91,915/- (Rupees Three Crores Two Lakhs Ninety-One Thousand Nine Hundred Fifteen Only) including service tax for one year (i.e. 01/11/2019 to 31/10/2020) subject to terms & conditions state in his offer and expenditure may be debited to M & R Building Maintenance (1/92).

Reso. 14: “Resolved to ratify the action taken by the Institute Director for placing the order for Annual Cleaning and Sanitation Service work through GeM Protal at SVNIT, Surat from M/s. G4S Facility Services (India) Private Limited, Ahmedabad at the total cost of Rs. 3,02,91,915/- (Rupess Three Crores Two Lakhs Ninety-One Thousand Nine Hundred Fifteen Only) including service tax for one year, i.e. from 01/11/2019 to 31/10/2020, with other terms and conditions stated in his offer and expenditure may be debited under M & R Building Maintenance (1/92) (APPENDIX : 14.1 of Agenda).”

“The Committee recommended that Item should be placed before the Finance Committee for approval.”

Additional Item from Chair:

Item 15: To ratify the action taken by the Institute Director for extension of Contract of M/s. Rajdeep Enterprise, Gandhinagar for providing Housekeeping and Mechanized Sanitation work contract for manpower as per ISO Standard at SVNIT, Surat at the same rates / prices, terms and conditions of the work as contained in the work order No. Estate/483/2016-17/3150, dated 13/01/2017 for 02 (Two) months, i.e., from 01/11/2019 to 31/12/2019 under the OH 31.



Reso. 15: “Resolved to ratify action taken by the Institute Director for extension of Contract of M/s. Rajdeep Enterprise, Gandhinagar for providing Housekeeping and mechanized Sanitation work contract for manpower as per ISO standard at SVNIT, Surat at the approx cost of Rs. 45 Lakhs with the same terms and conditions of the work order No. Estate/483/2016-17/3150, dated 13/01/2017 for 02 (Two) months i.e. 01/11/2019 to 31/12/2019 under the OH 31 (**APPENDIX: 15.1 of Agenda**).”

“The I/c. Registrar informed that extension was given to M/s. Rajdeep Enterprise as the work order issued vide Sanction Order No. 511687765169080 Dtd. 03/10/2019 was denied by the M/s. Dignus Services, New Delhi.”

“Further, informed that extension given to M/s. Rajdeep Enterprise has been terminated on 30/11/2019 as the new work order became in operation with effect from 01/12/2019 as mentioned at Item no. 13.”

The meeting ended with thanks to the Chair.



(Dr. K. D. YADAV)
MEMBER-SECRETARY
PURCHASE COMMITTEE



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