

Minutes of the Local Purchase Committee meeting held on 29.2.2024

The following members were present:

1. Prof. Soami Piara, Usic. *Soami P. Satyan*  
2. Prof. V. Soami Das F/O Engg. *V. Soami Das*  
3. Er. K.V. Layal, Chief Engineer, Works Deptt, DEI. *K.V. Layal*

The following item(s) were Considered:

- 1) Operation, Repair and maintenance of misting/fogging system of the institute from 1.3.24 to 15.3.24.

The fund for the above item(s) is available from Non-Govt Grant, & Director's approval is attached with.

Following quotations were obtained:

- Vendor 1 : Abhishek Kumar, Nagla Natha, Post-chamrola, tehsil etmadpur, agra-283201.  
Vendor 2 : Diwakar Rajat, Near Hanuman Mandir, Salrabagh dayalbagh Agra.  
Vendor 3 : Kashi Ram, 59-ellora enclave, dayalbagh, Agra-282005.

Item No.	Item Specification	Vendor 1	Vendor 2	Vendor 3
1.	Operation, Repair and maintenance of misting/fogging system of the institute	Abhishek Kumar	Diwakar Rajat	Kashi Ram
	Qty	LUMP SUM	LUMP SUM	LUMP SUM
	Rate	Rs. 53000/- Fortnightly	Rs. 55000/- Fortnightly	Rs. 58000/- Fortnightly
	Taxes (SGST/CGST) 18%	Including	Including	Including
	<b>Total Cost (R/Off)</b>	<b>53000.00</b>	<b>55000.00</b>	<b>58000.00</b>
	Payment Terms	Nil	Nil	Nil
	Any other condition(s)	Nil	Nil	Nil

Remarks and Justification: Rates of **Abhishek Kumar** are lowest and acceptable

Resolved that the following quotation be accepted for purchase.

Item No. 1. From Vendor: 1. **Abhishek Kumar**.

*V. Soami Das*

*K.V. Layal*

*SP*



Resolved further that Chief Engineer of Works is here by authorized to place order for the supply of following:

Item No.	Item	Qty	Rate	GST 18%	Total (Rs.)
1	1) Operation, Repair and maintenance of misting/fogging system of the institute from 1.3.24 to 15.3.24.	LUMP SUM	Rs. 53000/- Fortnightly	Including	53000.00

Certified that we the following members of the local purchase committee are jointly and individually satisfied that the goods recommended for purchase are to the requirement specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in the question.

*Soami P. Satargar*

Prof. Soami Piara  
Usic

*[Signature]*  
Prof. V. Soami Das  
F/O Engg.

*[Signature]*

Er. K.V. Layal  
Chief Engineer, Works Deptt

APPROVED

*[Signature]*

DIRECTOR, DEI



WD. 722  
28/2/24

(2)

Minutes of the Local Purchase Committee meeting held on 23.2.2024

The following members were present:

1. Prof. Soami Piara, Usic. *Soan P. Saha*
2. Prof. V. Soami Das, F/O Engg. *U. Saha*
3. Er. K.V. Layal, Chief Engineer, Works Deptt, DEI. *K. V. Layal*

The following item(s) were Considered:

1. Pipe
2. Patch
3. Solvent
4. Aari blade
5. Drilling Holes in Pipes for making Jali

The fund for the above item(s) is available from Non-Govt Grant, & Director's approval is attached with.

Following quotations were obtained:

Vendor 1 : Nav Bharat Pipe Store, 6/334, Belanganj Agra(U.P) .

Vendor 2 : Atul Agencies, Bamroli Katara, Fatehabad Road, Agra.

Vendor 3 : Goyal Trading Company, 8/224 Belanganj, Agra.

Item No.	Item	Qty	Rate	Vendor 1	Rate	Vendor 2	Rate	Vendor 3
				Nav Bharat Pipe Store		Atul Agencies		Goyal Trading Company
1	Pipe	8 pc	7500	60,000.00	7,600	60,800.00	7660	61,280.00
2	Patch	50 Pc	50	50.00	60	60.00	60	60.00
3	Solvent	1 Pc	420	420.00	480	480.00	495	495.00
4	Aari blade	4 Pc	10	40.00	10	40.00	10	40.00
5	Drilling Holes in Pipes for making Jali	4 Pc	300	1,200.00	330	1320.00	450	1800.00
Freight/Cartage				Nil		800		Nil
Total				61,710.00		63,500.00		63,675.00
Taxes (SGST/CGST) 18%				11,108.00		11,286.00		11,462.00
Total Cost (R/Off)				72,818.00		74,786.00		75,137.00
Payment Terms				NIL		NIL		NIL
Other Conditions				NIL		NIL		NIL

*K. V. Layal*

*U. Saha*

*Soan P. Saha*



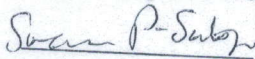
Remarks and Justification: Rates of **Nav Bharat Pipe Store** are lowest and acceptable  
Resolved that the following quotation be accepted for purchase.


Item No. 1. From Vendor: 1. **Nav Bharat Pipe Store.**

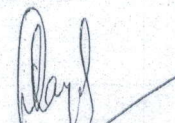
Resolved further that Chief Engineer of Works is here by authorized to place order for the supply of following:

Item No.	Item	Qty	Rate	Amount
1	Pipe	8 pc	7500	60,000.00
2	Patch	50 Pc	50	50.00
3	Solvent	1 Pc	420	420.00
4	Aari blade	4 Pc	10	40.00
5	Drilling Holes in Pipes for making Jali	4 Pc	300	1,200.00
Sub Total				61,710.00
GST 18 %				11,108.00
Total				72,818.00

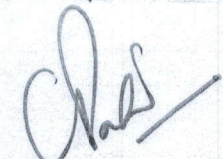
Certified that we the following members of the local purchase committee are jointly and individually satisfied that the goods recommended for purchase are to the requirement specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in the question.

  
Prof. Soami Piara  
Usic

  
Prof. . V. Soami Das  
F/O Engg.

  
Er. K.V. Loyal  
Chief Engineer, Works Deptt

APPROVED

  
DIRECTOR, DEI



## Minutes of Meeting of Equipment Committee

A meeting of the Equipment Committee was held on 26.2.2024 in the Committee room, CAO, DEI at 12.30 AM/PM. The following members were present:

- |                              |                                     |
|------------------------------|-------------------------------------|
| 1. Prof. Bandana Gaur        | Dean, FOSS                          |
| 2. Mr. S.D. Verma            | AR (Accounts) - Treasurer's nominee |
| 3. Mr. Manish Kumar          | Expert nominee from Director        |
| 4. Prof. Gur Saran           | Director's nominee                  |
| 5. Prof. Soami Prasad Saxena | GeM Head                            |
| 6. Prof. Praveen Saxena      | GeM Buyer                           |

*[Signatures of Prof. Bandana Gaur, Mr. S.D. Verma, Mr. Manish Kumar, Prof. Gur Saran, Prof. Soami Prasad Saxena, and Prof. Praveen Saxena]*

The Following item(s) were considered

S.No.	Item	Quantity
1.	Desktop Computer	02

The fund for the above item(s) is available from DEI Distance Education Programme A/c and copy of Financial Clearance dated 1-12-2023 is enclosed. The G.B. clearance Letter (DEI/GBMF (26.12.2023) / 1943 dated 26-12-2023 for above item has been obtained vide resolution 15 (xvi) dated 26-12-2023.

The Committee considered quotations for the purchase of Desktop Computer available on Government e-Marketing (GeM) (<https://gem.gov.in>) as on 20.2.2024 as per the Chapter -04, Section 04.17.5 (ii) of the Manual for Procurement of Goods 2017, Ministry of Finance, Department of Expenditure, and the GeM seller having the lowest price and meeting the required specifications amongst the available sellers of at least three different manufacturers. A comparative chart of quotations from three different manufacturers including the L1 quote for Desktop Computer is attached.

Resolved that the L1 rate contract on GeM to procure above items be accepted for purchase of Desktop Computer as per the item details mentioned below. Resolved further the Prof. Praveen Saxena, GeM Buyer authorized to place an order for supply of the following:

S.No.	Item	Quantity	Rate Per Unit	Total
1.	Desktop Computer	02	46,946.00	₹ 93,892.00

Meeting ended with a vote of thanks to the chair.

*[Signature of Prof. Bandana Gaur]*  
Prof. Bandana Gaur  
(Dean, FOSS)

*[Signature of Mr. S.D. Verma]*  
Mr. S.D. Verma  
AR (Accounts) - Treasurer's Nominee

*[Signature of Prof. Gur Saran]*  
Prof. Gur Saran  
(Director's Nominee)

*[Signature of Mr. Manish Kumar]*  
Mr. Manish Kumar  
(Expert)

*[Signature of Prof. Soami Prasad Saxena]*  
Prof. Soami Prasad Saxena  
(GeM Head)

*[Signature of Prof. Praveen Saxena]*  
Prof. Praveen Saxena  
(GeM Buyer)

*Approved as Per rules*  
*[Signature of Director, D.E.I.]*  
Director, D.E.I.

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## Minutes of Meeting of Equipment Committee

A meeting of the Equipment committee was held on 20.02.2024 in the Faculty of Education at 02:00PM. The following members were present:

- |                            |                            |
|----------------------------|----------------------------|
| 1. Prof. N. P. S. Chandel  | PI/Proposer                |
| 2. Prof. Nandita Satsangee | Dean, Faculty of Education |
| 3. Prof. Praveen Saxena    | GeM Buyer                  |
| 4. Prof. Swami Prasad      | GeM Head                   |
| 5. Mr. Manish Kumar        | Expert                     |
| 6. Prof. Gursaran          | Director Nominee           |
| 7. Smt. Sneha Bijlani      | Treasurer                  |

The following item(s) were considered:

S. No.	Item	Quantity
1.	T. V. 65" (Professional)	04

The fund for the above item(s) is available from a Non-Government Grant. A copy of financial clearance dated 24.01.2024 is attached. The Governing Body has approved the purchase vide resolution No.15 (xxii) dated 26.12.2023.

The committee considered quotations for the purchase of T.V. 65" (Professional) available at Govt. e-Marketplace (GeM) (<https://gem.gov.in>) as on 20.02.2024 as per Chapter 4, Section 4.17.5 (ii) of the Manual for Procurement of Goods 2017, Ministry of Finance, Department of Expenditure and the GeM seller having the lowest price and meeting the required specifications amongst the available sellers of at least three different manufacturers. A comparative chart of quotations from three different manufacturers including the L1 quote is attached.

Resolved that the L1 rate contract on GeM to procure above items be accepted for purchase of 04 T.V. 65" (Professional) as per the item details mentioned below. Resolved further that Prof. Praveen Saxena, GeM Buyer be authorized to place order for supply of the following.

S. No.	Item	Qty.	Total (inclusive of Taxes) Rs.
1.	T.V. 65" (Professional)	04	3,00,000.44/-

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

Prof. Swami Prasad  
GeM Head

Prof. Gursaran  
Director Nominee

Prof. Praveen Saxena  
GeM Buyer

Mr. Manish Kumar  
Expert

Prof. Nandita Satsangee  
Dean, Faculty of Education

Prof. N.P.S. Chandel  
PI/Proposer

Smt. Sneha Bijlani  
Treasurer

Approved as per ru  
Director, D.Et

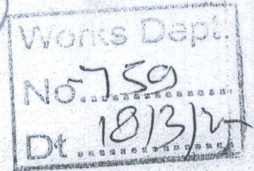
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28/2/24



Minutes of the Local Purchase Committee meeting held on 20.2.2024

The following members were present:

1. Prof. Soami Piara, Usic. *Soan P. Satwara*
2. Prof. V. Soami Das, F/O Engg. *U. b.*
3. Er. K.V. Layal, Chief Engineer, Works Deptt, DEI. *KL*



The following item(s) were Considered:

1. Pipe
2. Elbow
3. Tee
4. Door Tee
5. Clamp
6. Kil
7. PVC Solvent
8. Half Set
9. Door Elbow
10. PVC Socket

The fund for the above item(s) is available from Non-Govt Grant, & Director's approval is attached with.

Following quotations were obtained:

- Vendor 1 : Nav Bharat Pipe Store, 6/334, Belanganj Agra(U.P) .  
Vendor 2 : Atul Agencies, Bamroli Katara, Fatehabad Road, Agra.  
Vendor 3 : Goyal Trading Company, 8/224 Belanganj, Agra.

Item No.	Item	Qty	Rate	Vendor 1	Rate	Vendor 2	Rate	Vendor 3
				Nav Bharat Pipe Store		Atul Agencies		Goyal Trading Company
1	Pipe	600 Ft	75	45000.00	76	45600.00	88	52800.00
2	Elbow	26 Pc	140	3640.00	150	3900.00	160	4160.00
3	Tee	16 Pc	210	3360.00	215	3440.00	230	3680.00
4	Door Tee	12 Pc	345	4140.00	350	4200.00	380	4560.00
5	Clamp	45 Pc	35	1575.00	40	1800.00	45	2025.00
6	Kil	3 Kg	130	390.00	135	405.00	140	420.00
7	Pvc Solvent	3 Pc	420	1260.00	450	1350.00	480	1440.00
8	Half Set	12 Pc	110	1320.00	118	1416.00	120	1440.00
9	Door Elbow	7 Pc	275	1925.00	280	1960.00	330	2310.00
10	Pvc Socket	10 Pc	80	800.00	85	850.00	100	1000.00
Freight/Cartage				Nil		Nil		Nil
Total				63,410.00		64,921.00		73,835.00
Taxes (SGST/CGST) 18%				11,414.00		11,685.00		13,290.00
Total Cost (R/Off)				74,824.00		76,606.00		87,125.00
Payment Terms				NIL		Goods delivered after 100% cash payment		NIL

*U. b.*

*KL*

*SPS*



Remarks and Justification: Rates of **Nav Bharat Pipe Store** are lowest and acceptable

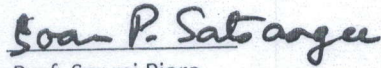
Resolved that the following quotation be accepted for purchase.

Item No. 1. From Vendor: 1. **Nav Bharat Pipe Store.**


Resolved further that Chief Engineer of Works is hereby authorized to place order for the supply of following:


Item No.	Item	Qty	Rate	Amount
1	Pipe	600 Ft	75	45000.00
2	Elbow	26 Pc	140	3640.00
3	Tee	16 Pc	210	3360.00
4	Door Tee	12 Pc	345	4140.00
5	Clamp	45 Pc	35	1575.00
6	Kil	3 Kg	130	390.00
7	Pvc Solvent	3 Pc	420	1260.00
8	Half Set	12 Pc	110	1320.00
9	Door Elbow	7 Pc	275	1925.00
10	Pvc Socket	10 Pc	80	800.00
Sub Total				63410.00
GST 18 %				11414.00
Total				74824.00

Certified that we the following members of the local purchase committee are jointly and individually satisfied that the goods recommended for purchase are to the requirement specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in the question.



Prof. Soami Piara  
Usic

  
Prof. V. Soami Das  
F/O Engg.

  
Er. K.V. Layal  
Chief Engineer, Works Deptt

APPROVED

  
DIRECTOR, DEI

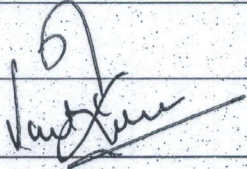
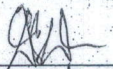


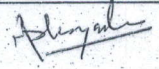

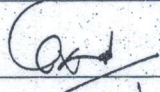
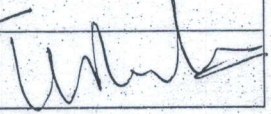


(6)

**DAYALBAGH EDUCATIONAL INSTITUTE  
(DEEMED TO BE UNIVERSITY), AGRA-282005**

**Minutes of the meeting of the Technical cum Financial Committee**

A meeting of the Technical cum financial Committee for the purchase of laboratory equipments and drip irrigation system to Agricultural Engineering was held on 20.02.2024 at the CAO, DEI at 11:00 AM. The following were present:


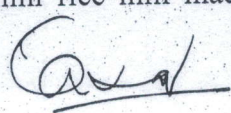
1	Prof. Rahul Swarup Sharma	Director's Nominee	
2	Mr. Vinit Kumar	AR (A), Treasurer's Nominee	
3	Prof. D. Bhagwan Das	Expert	
4	Prof. Ankit Sahai	Expert	
5	Prof. C. Patvardhan	Dean, Faculty of Engineering	
6	Dr. Ashok Yadav	Coordinator, Agricultural Engineering	
7	Dr. Anjitha Krishna P. R.	Teacher Concerned	
8	Prof. Soami Prasad Saxena	HoD, GeM	
9	Dr. Kumar Ratnakar	GeM Buyer	

The following items were considered:

1. MB Plough (Two bottom)	1 Num
2. Iron disc plough with three disc	1 Num
3. Paddy transplanter	1 Num
4. Stevenson screen	1 Num
5. Tipping bucket type rain gauge	1 Num
6. Weighing bucket type rain gauge	1 Num
7. Assmann psychrometer	1 Num
8. Automatic mini rice mill machine	1 Num
9. Automated drip system	1 Num

The fund for the item(s) 1 to 8 is available from Non-Government Grant and copy of Financial Clearance dated 08.08.2023 is enclosed. The fund for the item 9 is available from Non-Government Grant and copy of Financial Clearance dated 21.12.2023 is enclosed. The G. B. approval for the funds have been obtained vide Resolution No. 15 B (x) & (xxv) in meeting held on 14.08.2023 and vide Resolution No. 15 (xxv) in meeting held on 26.12.2023 respectively.

The BOQ (Bid No: GEM/2024/B/4534883) was submitted at Govt. e-Market Place (GeM) (<http://gem.gov.in>) on 26.01.2024 and closed on 05.02.2024 for MB Plough (Two bottom), Iron disc plough with three disc, Paddy transplanter, Stevenson screen, Tipping bucket type rain gauge, Weighing bucket type rain gauge, Assmann psychrometer, Automatic mini rice mill machine and



Automated drip system under chapter IV Section 4.17.5 (II) in the Manual of Procurement of Goods, 2017, Ministry of Finance, Department of Expenditure. The BoQ bid was opened on 05.02.2024 for technical evaluation. The total of THREE QUOTATIONS were received, all the quotations were examined for the technical specifications. M/S Yadu Agrotech and M/S JK & Brothers have provided the specifications as required and were found satisfactory and these TWO VENDORS qualified for opening of financial bid. The vendor M/S Punjab Agro Solutions Pvt Ltd has not provided the technical specifications, therefore rejected by the technical evaluation committee from further proceedings in GeM. Report of technical evaluation is enclosed.

The financial evaluation as obtained from GeM is enclosed and reproduced in Table 1 below:

S. No.	Seller name	Offered item	Total amount quoted in Bid in INR	Rank
1	YADU AGROTECH	MB Plough (Two bottom), Iron disc plough with three disc, Paddy transplanter, Stevenson screen, Tipping bucket type rain gauge, Weighing bucket type rain gauge, Assmann psychrometer, Automatic mini rice mill machine, Automated drip system	660464.00	L1
2	M/S JK & BROTHERS	MB Plough (Two bottom), Iron disc plough with three disc, Paddy transplanter, Stevenson screen, Tipping bucket type rain gauge, Weighing bucket type rain gauge, Assmann psychrometer, Automatic mini rice mill machine, Automated drip system	801900.00	L2

The financial evaluation was held on 20.02.2024 and it was resolved that the L1 rate contract on GeM (Copy enclosed) to procure the above items be accepted for purchase of

1. MB Plough (Two bottom) with non-reversible general purpose plough bottom, three point linkage & depth control mechanism, share, land side flat plate, forg, tail piece, jointer, coulter (rolling disc type), land wheel, furrow wheel made of alloy steel (1 Num)
2. Iron disc plough with three disc, three point linkage, 330 mm working depth, hydraulic depth control mechanism, 850 mm working width, 100 mm concavity, furrow wheel, mud scraper and two spare disc (1 Num)
3. Paddy transplanter with 6 rows, finger type planting mechanism, adjustable row spacing (220-300), depth of planting, hill spacing (125-250) and no of plants per hill, with PVC sheet float & SS planting fork (1 Num)
4. Stevenson screen with rectangular wooden box (56 cm\*30 cm\*40 cm), louvered double roof-side walls, painted white with 4 wooden supports & screen at 1.22 m above ground and dry and wet bulb thermometers (1 Num)
5. Tipping bucket type rain gauge with 200 cm<sup>2</sup> catchment area, 0.1 mm per tip resolution, 2% accuracy, operating temperature of -20 to 50 °C, 39 cm overall height and 18.5 cm diameter (1 Num)
6. Weighing bucket type rain gauge with 200-400 cm<sup>2</sup> collection area, 0.001 mm resolution, ±1% accuracy, UV resistant polyethylene bucket collector and SS/Aluminium base plate (1 Num)
7. Assmann psychrometer with -30 to 50 °C measurement range, 0.2 °C accuracy and 3.5-6 m/s fan aspiration (1 Num)



Automatic mini rice mill machine with 3 hp single phase electric motor, 150 kg/h capacity, MS frame with safety guards to moving parts and heavy duty bearing (1 Num)

9. Automated drip system with 63 mm PVC mains (4 kg/cm<sup>2</sup>), 16 mm LLDPE inline laterals (30 cm & 60 cm emitter spacing), 2" ball valves, 2" flush valves, 2" air release valve, hydrocyclone filter (50 m<sup>3</sup>/h), screen filter (50 m<sup>3</sup>/h), 2" venture injector with rotameter etc. (1 Num)

as per the item details mentioned below in table.

It was resolved further that Dr. Kumar Ratnakar, GeM buyer be authorized to place the order on GeM for the supply of following:

S.No	Item	Quantity	Total (Incl. of Taxes)
1	MB Plough (Two bottom) with non-reversible general purpose plough bottom, three point linkage & depth control mechanism, share, land side flat plate, forg, tail piece, jointer, coulter (rolling disc type), land wheel, furrow wheel made of alloy steel	1	<b>INR</b> <b>6,60,464.00</b> (Total for Item No.s 1,2, 3, 4, 5, 6, 7, 8 & 9)
2	Iron disc plough with three disc, three point linkage, 330 mm working depth, hydraulic depth control mechanism, 850 mm working width, 100 mm concavity, furrow wheel, mud scraper and two spare disc	1	
3	Paddy transplanter with 6 rows, finger type planting mechanism, adjustable row spacing (220-300), depth of planting, hill spacing (125-250) and no of plants per hill, with PVC sheet float & SS planting fork	1	
4	Stevenson screen with rectangular wooden box (56 cm*30 cm*40 cm), louvered double roof-side walls, painted white with 4 wooden supports & screen at 1.22 m above ground and dry and wet bulb thermometers	1	
5	Tipping bucket type rain gauge with 200 cm <sup>2</sup> catchment area, 0.1 mm per tip resolution, 2% accuracy, operating temperature of -20 to 50 °C, 39 cm overall height and 18.5 cm diameter	1	
6	Weighing bucket type rain gauge with 200-400 cm <sup>2</sup> collection area, 0.001 mm resolution, ±1% accuracy, UV resistant polyethylene bucket collector and SS/Aluminium base plate	1	
7	Assmann psychrometer with -30 to 50 °C measurement range, 0.2 °C accuracy and 3.5-6 m/s fan aspiration	1	
8	Automatic mini rice mill machine with 3 hp single phase electric motor, 150 kg/h capacity, MS frame with safety guards to moving parts and heavy duty bearing	1	
9	Automated drip system with 63 mm PVC mains (4 kg/cm <sup>2</sup> ), 16 mm LLDPE inline laterals (30 cm & 60 cm emitter spacing), 2" ball valves, 2" flush valves, 2" air release valve, hydrocyclone filter (50 m <sup>3</sup> /h), screen filter (50 m <sup>3</sup> /h), 2" venture injector with rotameter etc.	1	

Car

9

gga

Abhyankar

Abhyankar



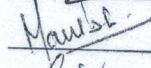
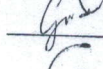

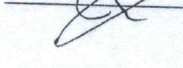
Abhyankar

AO



## Minutes of Meeting of Equipment Committee

A meeting of the Equipment Committee was held on 26.2.2024 in the Committee room, CAO, DEI at 12.30 AM/PM. The following members were present:

- |                              |                                     |   |
|------------------------------|-------------------------------------|---|
| 1. Prof. Bandana Gaur        | Dean, FOSS                          |  |
| 2. Mr. S.D. Verma            | AR (Accounts) - Treasurer's nominee |  |
| 3. Mr. Manish Kumar          | Expert nominee from Director        |  |
| 4. Prof. Gur Saran           | Director's nominee                  |  |
| 5. Prof. Soami Prasad Saxena | GeM Head                            |  |
| 6. Prof. Praveen Saxena      | GeM Buyer                           |  |

The Following item(s) were considered

S.No.	Item	Quantity
1.	Desktop Computer	02


The fund for the above item(s) is available from DEI Distance Education Programme A/c and copy of Financial Clearance dated 1-12-2023 is enclosed. The G.B. clearance Letter (DEI/GBMF (26.12.2023) / 1943 dated 26-12-2023 for above item has been obtained vide resolution 15 (xvi) dated 26-12-2023.

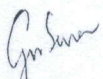
The Committee considered quotations for the purchase of Desktop Computer available on Government e-Marketing (GeM) (<https://gem.gov.in>) as on 20.2.2024 as per the Chapter -04, Section 04.17.5 (ii) of the Manual for Procurement of Goods 2017, Ministry of Finance, Department of Expenditure, and the GeM seller having the lowest price and meeting the required specifications amongst the available sellers of at least three different manufacturers. A comparative chart of quotations from three different manufacturers including the L1 quote for Desktop Computer is attached.

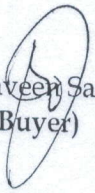
Resolved that the L1 rate contract on GeM to procure above items be accepted for purchase of Desktop Computer as per the item details mentioned below. Resolved further the Prof. Praveen Saxena, GeM Buyer authorized to place an order for supply of the following:

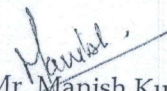
S.No.	Item	Quantity	Rate Per Unit	Total
1.	Desktop Computer	02	46,946.00	₹ 93,892.00

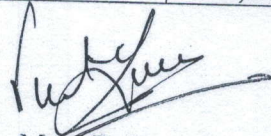
Meeting ended with a vote of thanks to the chair.


  
Prof. Bandana Gaur  
(Dean, FOSS)

  
Prof. Gur Saran  
(Director's Nominee)

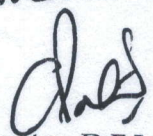
  
Prof. Praveen Saxena  
(GeM Buyer)

  
Mr. Manish Kumar  
(Expert)

  
Mr. S.D. Verma  
AR (Accounts) - Treasurer's Nominee

  
Prof. Soami Prasad Saxena  
(GeM Head)

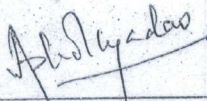
Approved as Per rules

  
Director, D.E.I.

361  
27/2/24



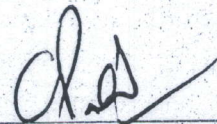
The meeting ended with a vote of thanks.



Dr. Ashok Yadav  
Coordinator, Agricultural  
Engineering



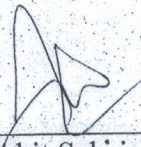
Prof. Rahul Swarup Sharma  
Director's Nominee



Prof. C. Patvardhan  
Dean, Faculty of Engineering



Prof. Bhagwan Das  
Expert




Prof. Ankit Sahai  
Expert



Mr. Vinit Kumar  
Treasurer's Nominee



Dr. Anitha Krishna P.R.  
Teacher Concerned



Prof. Soami Prasad Saxena  
HoD, GeM



Dr. Kumar Ratnakar  
GeM Buyer



Director, D.E.I.

Encl.: