



MAHARSHI DAYANAND UNIVERSITY, ROHTAK
(A State University established under Haryana Act. No.25/1975)
NAAC Accredited 'A+' Grade

Kind attention: Mr. Satparkash Jakhar.

No. P&S/AMC/2026/C-17/

Dated:

Regd./E-mail: Uniline@uniline.in

To

M/s Uniline Energy Systems (P) Ltd.,
Uniline House, 198/23,
Ramesh Market, East of Kailash,
New Delhi-110065

Sub:- AMC of On-Line UPS's

This is with reference to your email dated 30.03.2026 on the above cited subject.

It is to inform you that the University has renewed the Maintenance Contract of Online UPS's 197 Nos. various cap. installed in the different offices/departments of the University with your firm for another two year i.e.01/04/2026 to 31/03/2028 amounting to Rs.4,15,200/- + GST extra per Annum as applicable on the same rate, terms & conditions of last contract vide letter No. P&S/AMC/24/622 dated: 15.05.2024 subject to condition that renewal of Agreement /MoU, fresh Authorization Certificate and Performance Guarantee @ 5% of agreement amount will be submitted/furnished by your firm.

Sr. No.	Description	HSN/SAC	Already negotiated rates (INR)	Qty. (No's)	Total Amt. INR
1.	1 KVA Online UPS	995468	Rs. 950/- each	124	Rs. 1,17,800/-
2.	2 KVA Online UPS	995468	Rs. 1750/- each	24	Rs. 42,000/-
3.	3 KVA Online UPS	995468	Rs. 4,000/- each	09	Rs. 36,000/-
4.	5 KVA Online UPS	995468	Rs. 43,000/- each	38	Rs. 1,63,400/-
5.	15 KVA Online UPS	995468	Rs. 28,000/- each	02	Rs. 56,000/-
Total amount				197	Rs. 4,15,200/-
Grand total to be paid by the University for one year inclusive 18% GST					Rs. 4,89,936/-

Full time Resident Engineer (mobile no.) will be provided by you to the University from 9.00 a.m. to 5.00 p.m. for all working days including Saturday and he will mark attendance in the University Computer Centre and work under the supervision of the Director, UCC. Your Resident engineer will paste sticker of your firm on each UPS's to facilitate the users which having detail i.e. Telephone No., Email for making complaint from time to time. A complaint register will also remain in the University Computer Centre. Bills for payment may be submitted to this office alongwith the service report as per Proforma enclosed.

Encl: As above.

Endst No. P&S/AMC/Uniline/2026/C-17/ 532-577

Dated: 30/06/2026

- 20/2
OSD (P&S)

A copy of the above is forwarded to the following for information and necessary action:-

1. All the concerned HOD's/Branch Officers, M.D. University, Rohtak with the request to intimate the problems faced, if any, regarding service aspects with the AMC Provider (list of No are attached for ready reference, the matter may be reported to the University Computer Centre with a copy to the P&S Branch for information and further necessary action
2. Director, Computer Centre, MDU, Rohtak for his information and also requested to upload the same on the University Website.

OSD (P&S)

MAHARSHI DAYANAND UNIVERISYT, ROHTAK

Sl. No.	DEPARTMENT	1KVA	2KVA	3KVA	4KVA	5KVA	TOTAL	REMARKS
1	ECONOMICS	2	0	0	0	0	2	
2	IMSAR	7	0	0	2	0	9	
3	GIRLS HOSTEL GANGA	1	0	0	0	0	1	
4	HOSTAL SATLUJ (GANGA)	1	0	0	0	0	1	
5	SARASWATI HOSTEL	2	0	0	0	0	2	
6	GODAWRI HOSTEL	1	0	0	0	0	1	
7	GEOGRAPHY	4	1	0	1	0	6	
8	AICIL LAB	0	0	1	2	0	3	
9	CENTRE FOR BIOTECHNOLOGY(CBT)	9	3	1	2	0	15	
10	DEPARTMENT OF MICROBIOLOGY	3	1	0	0	0	4	
11	EDUCATION	1	0	0	0	0	1	
12	VOICE CHANCELLER RESIDANCE	1	0	0	0	0	1	
13	HISTORY	3	0	0	0	0	3	
14	EMPLOYMENT EXCHANGE	1	0	0	0	0	1	
15	INSTUTE OF HOTEL & TOURISM-MANAGMENT	13	1	0	5	0	19	
16	HEALTH CENTER	1	0	0	0	0	1	
17	DEPARTMENT OF PUBLIC ADMINISTRATOR	0	1	0	0	0	1	
18	GENETICS DEPARTMENT	6	0	1	5	0	12	
19	FOOD TECHNOLOGY	3	0	0	0	0	3	
20	DDE BUILDING	4	1	0	0	0	5	
21	MEDICAL BIO TECHNOLOGY (CIL)	0	0	1	0	0	1	
22	PHARMACTUICAL	0	0	0	2	0	2	1KVA 10nos remove
23	BIO-CHEMISTRY	4	0	0	0	0	4	
24	ELECTRICAL (ENGINEERING CELL)	1	0	0	0	0	1	
25	CHEMISTRY	3	0	0	1	0	4	
26	ACCOUNT BRANCH	2	0	1	0	0	3	
27	DEPARTMENT OF JOURNILUSIUM MASS & COM.	3	0	0	0	0	3	
28	MCA COMPUTER SCIENCE	2	1	4	2	0	9	
29	AMBEDKAR HALL	0	1	0	0	0	1	
30	LAW LIBRARY	2	0	0	0	0	2	
31	CENTERAL LIBRARY	8	1	0	6	2	17	
32	STADIUM NCC	1	0	0	0	0	1	
33	SANSKRIT DEPARTMENT	2	0	0	0	0	2	
34	HINDI DEPARTMENT	4	1	0	0	0	5	
35	CENTRE FOR BIOINFORMATICES	3	1	0	1	0	5	
36	PHYSICS	6	1	0	1	0	8	
37	NEELGIRI HOSTEL	1	0	0	0	0	1	
38	EVEREST HOSTEL	1	0	0	0	0	1	
39	LAW	3	0	0	0	0	3	
40	CAMPUS SCHOOL	1	0	0	0	0	1	
41	STATICES	0	2	0	0	0	2	
42	ENGLISH DEPARTMENT	2	0	0	2	0	4	
43	COMMERCE DEPARTMENT	9	0	0	2	0	11	
44	COMPUTER CENTER UCC	2	8	0	3	0	13	1KVA 3nos remove
45	VC OFFICE	0	0	0	1	0	1	
46	ACTIVITY CENTER	1	0	0	0	0	1	
	GRAND TOTAL	124	24	9	38	2	197	



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NAME OF THE DEPARTMENT/BRANCH/OFFICE: _____

SERVICE REPORT OF UNILINE MAKE UPS'S FOR THE PERIOD FROM: _____ TO _____

<u>Sr. No.</u>	<u>Description of UPS (S)</u>	<u>UPS Sr. No.</u>	<u>Qty.</u>	<u>Remarks</u>
1.				
2.				
3.				

Certified that the AMC services for the above Online UPS (s) has been provided satisfactory and all the above mentioned UPS are in working order.

Signature of the Resident service Engineer of
M/s Uniline Energy systems Pvt. Ltd. New Delhi with date

Certified that the AMC services of above mentioned Uniline Make UPS provided by M/s Uniline Energy systems Pvt. Ltd. New Delhi has been found satisfactory and the payment (AMC charges) of above mentioned period online UPS may be made accordingly. No complaint is pending with this office against this firm.

Signature of the HOD/Br. Officer with seal with date