

MAHARSHI DAYANAND UNIVERSITY, ROHTAK (A State University established under Haryana Act. No.25/197

NAAC Accredited 'A+' Grade

PAN No. AAAJM0531A GST No. 06AAAJM0531A1ZZ

No.P&S/20/ Dated:

Regd AND Email: - linkengs@hotmail.com

To

Un-6205

M/s Link Engineers, 71, virat Nagar, Phase-II, Gali No.-7, Ground Floor, Model Town, Panipat-132103.

AMC for maintenance of Photocopier (SHARP) installed in the various department of University.

A meeting of the Committee was held 26-02-2020 in the University alongwith your Representative and it was decided that AMC (Annual Maintenance Contract) be Concluded/renewed with your firm for the maintenance of 24 No. SHARP Photocopier Machines (listed at A) installed in various offices/deptts. in the University for two years w.e.f 01/05/2020 to 30-04-2022 after increasing discount on the Basic AMC rate @2% to @ 4% amounting to Rs. 179502/- inclusive GST per Annum on the terms & conditions of last contract

The following decision has been taken also as per negotiation/discussion with Representative of your firm by the committee in its meeting held on 26/02/2020:-

- 1. 02 Photocopier Machines (installed in the IHTM & Geography) have been removed from the AMC w.e.f. 30/04/2020
- 2. 02 New Photocopier Machine which are installed in the Centre for Haryana Studies & R&S Branch for which the warranty period has been expired on 05/09/2019 may be included in AMC w.e.f. 01/01/2020;
- 3. One Photocopier Machine installed in the Accounts branch may also be included in AMC w.e.f. 05/08/2020 as the warranty period expired on 04/08/2020. The University has also made a common decision for all type of AMC's keeping in view of lockdown of pandemic Covid-19 situation that AMC charges not to be paid to the firm from 01/04/2020 to
- 4. The MoU/Agreement signed last year will be extendable by next two years i.e. 01/05/2020 to 30/04/2022.

You are requested to send your acceptance in this regard within 07days from the issue of the letter. Stickers having detail i.e. Contact No. and E-Mail ID etc. of your Service Engineer be pasted on the each Photocopier Machine to facilitate the User to contact your Service Engineer for any type of complaint. Proforma attached (Annexure-B) be used for satisfactory report from the concerned branch/office/deptt as and when required.

This may be treated as MOST URGENT.

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Officer on Spl. Duty P&S)

Endst. No. P&S/AMC/20/ 1300-27

30/06/2020.

Dt.: 22.9.202

1. Director, UIET, M.D.University, Rohtak (Convener of the AMC Committee) for kind his information

2. Director, UCC, M.D.University, Rohtak (for uploading the same on University website)

Officer on Spl. Duty (P&S)

A
'ist of Photocopier Machines which are covered under AMC w.e.f. 01/05/2020 to 30-04-2022

Sr.				Current Basic AMC Price	Discount	Final Price (Inclusive GST)	Half Year amount
No.	Name of customer	Model No	Sr. No	15360.00	614.40	17399.81	8699.90
	Controller of Examination	VIX-IVIZOUT	15020946	1	242.00	6853.44	3426.72
2	Statistics	AR-5320	55036123	6050.00	242.00	6853.44	3426.72
3	Economics	AR-5320	55036353	6050.00	465.88	13193.72	6596.86
4	Computer Science Dept.	AR-M205	63042731	11647.00	237.24	6718.64	3359.32
5	Political Science	AR-5320	5506862Y	5931.00	237.24	6718.64	3359.32
	Dept. of Botany	AR-5320	5506911Y	5931.00	300000000000000000000000000000000000000	6352.74	3176.37
6	Dep. Of CGPC	AR-5320	6301481X	5608.00	224.32	6008.37	3004.19
7	Deptt. Of Biochemistry	AR-5320	73025088	5304.00	212.16		0.0000000000000000000000000000000000000
8	Dept. Of Blockformony Dep. Of IMSAR	AR-5320	7302881Y	5145.00	205.80		T I NO ZECTO CONT.
9	Deptt. Of Hindi	MX-M310N	25045553	16252.00	650.08	Towns and the same	1 35 7 92
10		AR-5320	83055684	5145.00	205.80		TO 2 8 1998
11	Biochemistry& Genetics	AR-M205	63065843	10000.00	400.00	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	19.120
12	PRO Office	AR-5520S	13069622	4416.00	176.64	THE RESIDENCE TO	
13	DDE-1	AR-5520S	3070950	4416.00	176.64	THE SECRETARY TO THE	
14	DDE- 2	AR-5520S	3056744	4648.00	185.9		- 5
15	Deptt. Of Law	AR-55200 AR-5516	305936Y	4648.00	185.9		
16	Deptt. Of Visual Art	Talified Insum Novales 20	304981X	4648.00	185.9	2 5265.2	5 2632.6
17	Deptt. Of Food Technologies English & Foreign				176.6	5002.4	
18	Language	AR-5520S	13069222	00	138.3	3917.2	
19	Controller of Security	AR-5618S	43033630		138.3	3917.2	
20	Provost Hostel	AR-5618S	33026632	- Townson	138.3	32 3917.2	1958.6
21	Deptt. Of Physical Education	AR-5618S			138.		1958.6
22	S/C S/T Cell MDU	AR-56185	The second second second		200		4106.4
23	Ctudios	AR-6020N	of The Constitution of the Constitution	10/5/3/2/2012	470		99 6662.0
24	DOO Branch	AR-6031N	6301410 MC Amount		98.82	(A.70)	The respondence of

Officer on Special Duty Purchase & Store Branch



MAHARSHI DAYANAND UNIVERSITY, ROHTAK

(A State University established under Haryana Act. No.25/1975)

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PAN No. AAAJM0531A GST No. 06AAAJM0531A1ZZ

NAME OF THE DEPARTMENT/BRANCH/	OFFICE:					
SERVICE REPORT OF SHARP PHOTOCOPIER MACHINES FOR THE PERIOD FROM: To _						
Sr. No. Description of Photocopier(s)1.2.3.	Machine Sr. No.	<u>Qty.</u>		Remarks		

Certified that the AMC services for the above Photocopier Machine (s) SHARP Make has been provided satisfactory and all the above mentioned Machine(s) are in working order.

Signature of the Resident service Engineer of M/s Link Engineer's, Panipat with seal & date

Certified that the AMC services of above mentioned Photocopier Machines (SHARP) provided by the firm M/s Link Engineer's, Panipat has been found satisfactory and the payment (AMC charges) of above mentioned period may be made accordingly. No complaint is pending with this office against this firm.

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