

MAHARSHI DAYANAND UNIVERSITY, ROHTAK

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

'A+' Grade University Accredited by NAAC

PAN No. AAAJM0531A GST No. 06AAAJM0531A1ZZ

Regd. &

E-mail: paras_rtk@yahoo.com

No. P&S/21/ 1161-1240
Dated: 8/9/2021

To

M/s Paras Sales.
Ram Nagar
Kath Mandi Rohtak

Sub: - Supply of SMF Batteries for On-Line UPS.

Please refer to your Bid ID: 550206 in response to our e-tender bearing No. 2021_HRY_161194_1. The University has taken the following decision regarding purchase of SMF Batteries (various Cap.) from your firm:-

You are requested to furnish the following documents before placing supply order to your firm from time to time as and when need arises:-

1. To furnish a Bank Guarantee @5% of total value of tender i.e. Rs.20.00 lakh (amounting to Rs.1,00,000/- for 26 months (24+2)) as per attached specimen for preparing Bank Guarantee. In case of delay submission of BG by your firm 90% payment be released till the withheld amount value equal to required value (Rs. 1.0 lac)
2. A Rate Contract type Arrangement initially will be for one year from the first supply order. This can be extended further, if the services of your firm are found satisfactory. Your acceptance in this context may be sent to this office, so that the supply orders to your firm may given by the University.
3. AMARON Quanta make SMF Batteries (various Cap.) are required to be purchased by the University offices/departments as and when required.
4. Buy back invoice will be generated by the University to your firm and the required amount will be deposited by your firm in favour of Finance Officer ,MDU Rohtak in the shape of Demand Draft.
5. A copy of approved Proforma of Supply order is enclosed for placing order by the University.

The above information may be supplied within a week, so that the orders for supply may be issued to your firm accordingly.

Encl: Specimen Bank Guarantee, Proforma Supply order.

sd
Officer on Special Duty (P&S)

Endst No: P&S/SMF Batteries / 21/

Dated:

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

1. All the Dean/Director, HOD's, Branch Officer, Principal Campus School M.D. University, Rohtak with the request to use Annexure "B" which is mandatory at the time of sending their requirement to P&S branch.
2. Director, Computer Centre, MDU, Rohtak for information and also requested to upload the same on the University Website.

sd
7/9/2021
Officer on Special Duty (P&S)



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Annexure-B

NAME OF THE DEPARTMENT/BRANCH/OFFICE: _____

Certificate w.r.t. purchase of new SMF Batteries having following detail:-

S. N.	Description	Qty.	Date of Installation of SMF Batteries	Warranty Period successfully completed by the existing SMF battery (ies). Tick Yes/No for following.	Qty. (No.) required to purchase.	Report of the AMC Service Engineer.
1.	17AH/18AH/12V			Yes/No		Yes/No
2.	26AH/12V			Yes/No		Yes/No
3.	42AH/12V			Yes/No		Yes/No
4.	65AH/12V			Yes/No		Yes/No
5.	100AH/12V			Yes/No		Yes/No

Certified that the Online UPS (s) are working in good condition/ok. The existing SMF Batteries installed with the department has been exhausted and need to replace with new one.

**Signature of the Resident service Engineer of
M/s Uniline Energy Pvt. Ltd., New Delhi
with seal & date**

Certified that the existing/old SMF Battery (ies) mentioned above has/have completed their life/warranty period successfully and are required to be replaced with new one in the Office/department.

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