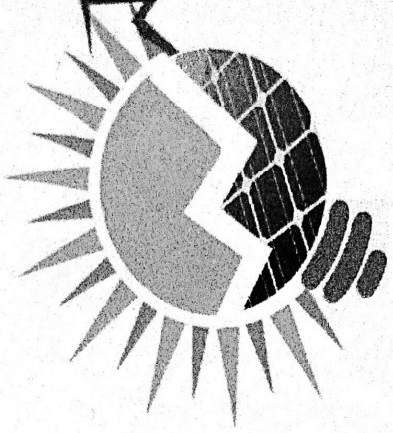


WAREE® One with the Sun
MICROTEK AMARON®
TECHNOLOGY WE LIVE
LASTS LONG, REALLY LONG.
EVEREADY SAUR®
SOLAR WATER HEATER
LOOM SOLAR

TO, प्रिन्स अन्वेषण वीट एम्प्लिफायर



WATARE AGENCIES,

Corporate Office:-

Umakiran Complex, Shahunagar, Pangari Road, Beed-431122

Contact:-9422947422
7507935555

प्रकल्प संचालक (आत्मा) बीड.
आवक क्रमांक. 462 दि. 10/07/2023

शाखा स्मार्ट -

प्र.सं. आत्मा बीड / नोडल अधिकारी /
पुस्तक तथा मुल्यमाखली

Handwritten signature or scribble at the top left.

one summer

Site - Government & garden

area on top of hill
hill on top of hill

plant
0.0.0.0.0.0.0.0.0.0

grows in top of hill

Site 141-97
only samples from garden



Watare Agencies

WATARE AGENCIES

Corporate Office: Umakiran Complex, Shahunagar,
Pangari Road, Beed-431122

E-mail: watareagencies@gmail.com (M) : +919422947422 / 7507935555

Authorise Channel Partner:-

WAAREE, MICROTEK, AMRON, DHOOP AGRAVAL, JACSON, EVEREADY.

Ref. No.

Quotation

07/10/23

To,

जिल्हा अंबलबजावणी कक्ष
स्मार्ट,बीड

Subject:- Estimate of inverter and battery System Accessories

Dear Sir,

Thank You For your valuable requirement, looking forward to your
Favorable response on the given proposal.

Sr No.	Material	Details	Quantity	Rate	Total
Part A					
1	Inverter	UPS JM SW 4000+/48V	1	28,500.00	28,500.00
2	Battery	EXIDE IT 1500 (36+24)	4	21,000.00	84,000.00
Amount					112,500.00

Terms And Conditions:-

2) DELIVERY:- 10 Days from the date of receipt of 100% Payment.

Thank You...

Distributor:-7758947422

WATARE AGENCIES

D. D. D.
PROPRIETOR

WAAREE
One with the Sun

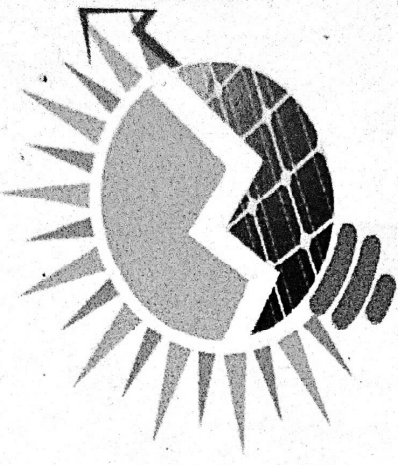
MICROTEK AMARON
TECHNOLOGY WE LIVE
LASTS LONG, REALLY LONG.

LOOM SOLAR

EVEREADY SAUR
SOLAR WATER HEATER

TO,

Shri. Anandharaj B. D. S.
Yash Gurus Baiji P. S.



SUNRISE SOLAR & ENTERPRISES,

**Corporate
Office:-**

Umakiran Complex, Shahunagar, Pangari
Road, Beed-431122

Contact:-9422947422
7507935555

प्रकल्प संचालक (आत्मा) बीड.
आवक क्रमांक...473...दि.12/07/2023
शाखा स्मार्ट -
प्र.सं. आत्मा बीड/नोडल अधिकारी/
पुरवठा तथा मुल्यसाखळी तज्ञ

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सनराईज सोलार अँड एन्टरप्राईजेस

Authorised Franchisee of WAAREE Energy Ltd.

ऑफिस :- उमाकिरण संकुल, एम.आय.आय.टी. कॉलेजच्या बाजूला, शाहूनगर, पांगरी रोड, बीड-४३११२२

मो. 9422947422, 9067101212 ई.मेल :- sunrisesolarbeed@gmail.com

Street Light • Solar Water Heaters • Solar Home Light System • Solar PV Modules • Solar EPC Projects • Solar Inverters
Water Pumps • Solar On-Grid system • Solar Off-Grid system • RO Water Plant • LED T.V. • All Products.

Ref. No.

Quotation

FORMAT OF QUOTATION

(On bidder's Letter head)

Date : 12/07/2023

To,

Head, DIU Smart,
Beed.

Subject :- Submission of quotation for Supply and Installation of Inverter with Battery.

Ref :- Your Request for Quotation DIU/SMART/Office Pro./509/23 Date:- 30/06/2023

Dear Sir,

As per your requirement, we are glad to submit you our most reasonable and competitive rates as under

Sr. No.	*Items	Brand & Model	Unit	Qty	Rate per Unit in Rs. Without GST	Total Amount Rs. Without GST
1	Inverter	UPS JM SW 4000+/48V	Nos.	1	28,000.00	28,000.00
2	Battery	EXIDE IT 1500 (36+24)	Nos.	4	20,500.00	82,000.00
Total Amount (Excluding GST)						1,10,000.00

***We confirm that the specifications are equal / better than as mentioned in the RFQ**

We agree to supply and install above mentioned items in accordance with the specifications and terms and conditions mentioned in the invitation for quotations.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Name: _____





सनराईज सोलार अँड एन्टरप्राईजेस

Authorised Franchisee of WAAREE Energy Ltd.

ऑफिस :- उमाकिरण संकुल, एम.आय.आय.टी. कॉलेजच्या याजुला, शाहूनगर, पांगरी रोड, बीड-४३११२२

मो. 9422947422, 9067101212 ई.मेल :- sunrisesolarbeed@gmail.com

Solar Street Light • Solar Water Heaters • Solar Home Light System • Solar PV Modules • Solar EPC Projects • Solar Inverter
Solar Water Pumps • Solar On-Grid system • Solar Off-Grid system • RO Water Plant • LED T.V. • All Products.

Ref. No.

Quotation

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY

(To be submitted on the Bidder's Letter Head)

Date: 12/07/2023

RFQ/ Tender Ref No.: DIU/SMART/Office Pro./ 509/23 Date:- 30/06/2023

To,

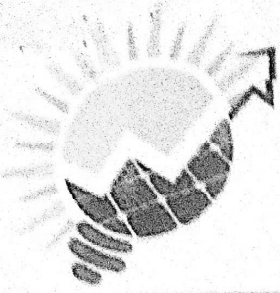
Head, District Implementation Unit,
SMART Project Cum Project Director (ATMA), Beed.

I/We **Sunrise Solar & Enterprises, Umakiran Complex, Shahunagar, Pangri Road, Beed** am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for **Supply and Installation of Inverter with Battery At DIU Beed.**, thereby fully accepting that I/We will be suspended and shall not be eligible to participate in the Tenders invited by any World Bank funded Projects , any government tenders , PSUs for a period of Three years from the date of such Suspension Orders, under the following circumstances:-

- If after the opening of quotation/ tender, I/We withdraw or modify my/our tender during the period of validity specified in the Request for Quotation / Bid Documents (including extended validity, if any) or do not accept the correction of the quotation/ tender Price pursuant to any arithmetical errors.
- If after the issue of supply order, I/We fail to furnish the required Performance Security, sign the Contract within the time limits specified in Request for Quotation/ Tender Document.



Signature and Seal of Authorized Signatory of bidder
Name of Authorized Signatory.....



सनराईज सोलार अँड एन्टरप्राईजेस

Authorised Franchisee of WAAREE Energy Ltd.

ऑफिस :- उमाकिरण संकुल, एम.आय.आय.टी. कॉलेजच्या बाजूला, शाहनगर, पांगरी रोड, बीड-४३११२२

मो. 9422947422, 9067101212 ई.मेल :- sunrisesolarbeed@gmail.com

Solar Street Light • Solar Water Heaters • Solar Home Light System • Solar PV Modules • Solar EPC Projects • Solar Inverter
Solar Water Pumps • Solar On-Grid system • Solar Off-Grid system • RO Water Plant • LED T.V. • All Products.

Quotation
**FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD
WITH REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION OF**

UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Date: 12/07/2023

RFQ/ Tender Ref No.: DIU/SMART/Office Pro./ 509/23 Date:- 30/06/2023

To,

Head, District Implementation Unit,
SMART Project Cum Project Director (ATMA), Beed.

We hereby confirm and declare that we, M/s **Sunrise Solar & Enterprises, Umakiran Complex, Shahunagar, Pangri Road, Beed** is not blacklisted/ De-registered/ debarred by any World Bank funded Project/ Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services during the last 5 years.



Signature and Seal of Authorized Signatory of bidder
Name of Authorized Signatory.....

प्रकल्प गंलक (आत्मा) बीड.
आवक प्रमाक. 1.6.6.... दि. 10/07/2023
शाखा स्मार्ट -
प्र.सं. आत्मा बीड / नोडल अधिकारी /
पुरवठा तथा मुल्यसाखळी तज्ञ

To, जिल्हा अंमल/जावणी कक्षा (सावि)
बीड

SHREE DATTA BATTERY AGENCY

Authorised Distributors For
Exide Batteries, Microtek Invertors, Prycal Batteries.

📍 Nikhil Vision Building, Near Hotel Shantai, Jalna Road, Beed - 431122.

📞 9763753475 📧 dattabatterybeed@gmail.com

EXIDE CARE

EXIDE
BATTERIES

PRYCAL
BATTERIES

MICROTEK
TECHNOLOGY WE LIVE

21mm Power Resistor Bank

14/1/2003

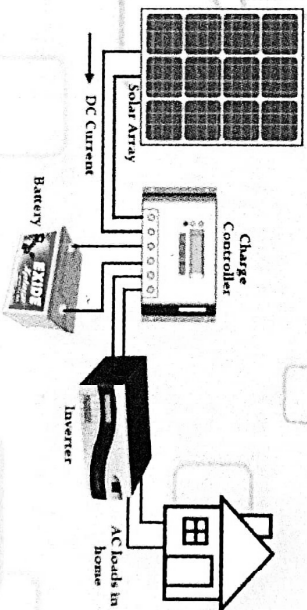
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QUOTATION

SHREE DATTA BATTERY AGENCY NEAR PUNJAB NATINOL BANK JALNA ROAD BEED-431122 MO NO:- 9763753475 GSTIN/UIN: 27ARGPG4146E1Z1 State Name : Maharashtra, Code : 27 E-Mail : dattabatterybeed@gmail.com Buyer (Bill to) PROJECT DIRECTOR ATMA, BEED, BEED State Name : Maharashtra, Code : 27	Invoice No. JUL23-2354	Dated 10-Jul-23
	Delivery Note	
	Reference No. & Date. 2023002065 dt. 10-Jul-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IMTT1500 EXIDE 28% A1E3F231725 A1E3I760710 A1E3I761593 A1F3I768496	85071000	28 %	4 Nos	18,000.00	14,062.50	Nos		56,250.00
2	JMSW 4000VA+ 148V MICROTEK 18% 23D340E04603013579	8504	18 %	1 Nos	27,000.00	22,881.36	Nos		22,881.36
									79,131.36
									9,934.32
									9,934.32
SGST CGST Round Off									
Total									5 Nos
									₹ 99,000.00

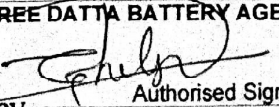
Amount Chargeable (in words) E. & O.E
INR Ninety Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	56,250.00	14%	7,875.00	14%	7,875.00	15,750.00
8504	22,881.36	9%	2,059.32	9%	2,059.32	4,118.64
Total	79,131.36		9,934.32		9,934.32	19,868.64

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Sixty Eight and Sixty Four paise Only**

Company's Bank Details
 Bank Name : Punjab National Bank (India)
 A/c No. : 7835002100000060
 Branch & IFS Code : PUNB0783500


Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE DATTA BATTERY AGENCY
EXIDE care 
 Authorised Signatory


B) Financial Evaluation/ Comparison (financial comparison is to be done for qualified bidders only)


Sr. No.	Items	Unit	Qty	Shree Datta Battery Agency		Watare Agencies		Sunrise Solar & Enterprises	
				Unit rate	Total Amount	Unit rate	Total Amount	Unit rate	Total Amount
1	Inverter (Out put Voltage 220 volt, input Voltage Range 142-280 Volt, Battery Voltage for Inverter 48 Volt, Sinewave Technology, 4000 VA., Transformer 48Volt, Jumbo UPS, + Warranty)	Nos	1.00	27,000.00	27,000.00	28,500.00	28,500.00	28,000.00	28,000.00
2	Battery (IT Tubler, 150 Ah, 12 Volt, + Warranty)	Nos.	4.00	18,000.00	72,000.00	21,000.00	84,000.00	82,000.00	82,000.00
	Total Amount without GST			99,000.00		1,12,500.00		1,10,000.00	
	Rank (L1, L2...)			L-1		L-2		L-3	

From the above technical and financial evaluation it has been observed that M/s Shree Datta Battery Agency Submitted lowest cost and also submitted all technical documents. Hence said firm is lowest responsive firm. So, the committee recommended to issue Supply order to M/s Shree Datta Battery Agency for Supply of Inverter & Battery for total cost Rs 99,000.00/- without GST as per the terms and conditions mentioned in the RFQ.


पुरवठा व मुल्य साखळी तज्ञ- सदस्य सचिव (एस.एस. जाधव)


टिपणीस/लेखापाल/संबंधीत विशेषज्ञ- सदस्य (कुमार भोये)


मा. स्विकृती प्राधिकारी तथा
प्रकल्प संचालक आत्मा, बीड (एस.एम. साळवे)


जिल्हा नोडल अधिकारी (स्मार्ट) - अध्यक्ष



HON. BALASAHEB THACKERAYAGRI-BUSINESS AND RURAL TRANSFORMATION
PROJECT (SMART)

Office- District Implementation Unit (SMART), Project Director ATMA,
Bindusara Nursery, Dhanora Road, Palwan Chowk, Near New Water Tank,
Beed-431122

beed.diu.smart@gmail.com Mo. 02442-295084



Ref No. DIU/SMART/Supply/ Office Pro./570/2023

Date: - 17/07/2023

Supply Order

To,

**Shree Datta Battery Agency,
Dist- Beed.**

Subject: Supply order for installation of Inverter with Battery.

Ref.: 1. Our Request for Quotation DIU/SMART/Office Pro./509/23 Date: - 30/06/2023.
2. Your quotation Opened dated. 14/07/2023.

Dear Sir,

You are hereby informed that your above referred quotation has been accepted by us as per the terms & conditions mentioned in the Request for Quotation (RFQ) dated 30/06/2023 or **Supply and Installation of Inverter With Battery**. Your attention is also invited to the following terms & conditions.

1) Description of items and price break-up.

Sr. No.	Item name with specifications	Unit	Qty	Unit rate without GST in Rs.	Total Amount without GST in Rs
1.	Inverter (Out put Voltage 220 volt, input Voltage Range 142-280 Volt, Battery Voltage for Inverter 48 Volt, Sinewave Technology, 4000 VA., Transformer 48Volt, Jumbo UPS, +Warranty)	Nos	1.00	27,000.00	27,000.00
3.	Battery (IT Tubler, 150 Ah, 12 Volt, + Warranty)	Nos	4.00	18,000.00	72,000.00
Total Amount without GST				99,000.00	

2) Delivery period and Place:

Supply order for Supply and Installation Inverter With Battery should be supplied and installed within 2 Days from the date of supply order at District Implementation Unit SMART, Project Director ATMA, Dhanora Road, Palwan chowk, Bindusra Nursery, New water tank Beed-431122.

which liquidated damage @ 0.5% per week shall be deducted from final payment, subject to maximum (10%). Deduction is reached, the project may terminate the Contract.

3) **Payment terms:**

The payment will be made within **7 Days** after receipt of tax invoice along with the supply of acceptable goods /services duly certified by the authorized representative of the project. Applicable GST will be paid on submission of invoice/bill.

- 4) All other terms and condition mentioned in the invitation for quotation are binding on you without any deviation.

o/c
year

[Signature]
S. M. Salve
District Implementation Unit (SMART)
Project Director (ATMA), Beed