



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

Dant
PROPRIETOR

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY

Date: 07/07/2023

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

To,

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

I/We **Watare Agencies Umakiran Complex Shahunagar Beed** am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for **Supply and Installation of Inverter with Battery**, 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:-

- a) 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.

- b) 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.

WATARE AGENCIES


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

. TOR

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

UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Date: 07/07/2023

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

To,

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

We hereby confirm and declare that we, M/s **Watare Agencies Umakiran Complex
Shahunagar 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.

WATARE AGENCIES


PROPRIETOR

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

आयकर विभाग
INCOME TAX DEPARTMENT

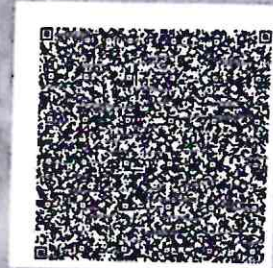


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ALLPV2651C



नाम / Name
WATARE YOGESH BALIRAM

पिता का नाम / Father's Name
BALIRAM WATARE

जन्म की तारीख /
Date of Birth
15/05/1990


हस्ताक्षर / Signature

13022019



GSTIN	27ALLPV2651C1ZZ
Legal Name	YOGESH BALIRAM WATARE
Trade Name, if any	WATARE AGENCIES

Details of Proprietor

1



Name	YOGESH BALIRAM WATARE
Designation/Status	PROPRIETOR
Resident of State	Maharashtra



A.V.G.K & CO LLP

CHARTERED ACCOUNTANTS

CA ANKIT S JAISWAL

Ref. :

Date: 19/01/23

TO WHOM SOEVER IT MAY CONCERN

This is to certify that the gross amount receipts of The **WATARE AGENCIES, Umakiran Complex, Shahunagar, Pangari Road, Beed, 431122** for the Financial Year 2020-21, 2021-22 & 2022-23, as follow :-

Financial Year	Receipts (Rs.)
2020-21	3,75,639.00
2021-22	7,74,832.00
2022-23	12,47,695.00

This certificate issued on the basis of information given by client.

FOR A V G K & CO LLP
CHARTERED ACCOUNTANTS
Firm Registration Number: W100108


ANKIT S JAISWAL

PARTNER

Membership Number: 164304



Date:

Place : BEED

INVOICE

Watare Agencies

Umakiran Complex,
Shahu Nagar, Pangari Road
Beed -431122
GSTIN/UIN: 27ALLPV2651C1ZZ
State Name : Maharashtra, Code : 27
Contact : 7507935555
E-Mail : watareagencies@gmail.com

Invoice No.

29

Dated

7-Jul-23

Supplier Invoice No. & Date.

Other References

7/7/23 dt. 7-Jul-23

Supplier (Bill from)

Sunrise Solar and Enterprises

Umakiran Complex Shahunagar, Pangari Road, Beed
State Name : Maharashtra, Code : 27

Contact : 7507935555

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ESCORT 220 AH (24+36)	3 NOS	11,760.00	NOS		35,280.00
	Batch : EJM04231071	1 NOS				
	Batch : EJM04231098	1 NOS				
	Batch : EJM04231097	1 NOS				
2	ESCORT 150 Ah (24+36)	3 NOS	8,800.00	NOS		26,400.00
	Batch : EJM04231102	1 NOS				
	Batch : EJM04231103	1 NOS				
	Batch : EJM04231079	1 NOS				
						61,680.00
						CGST
						7,315.20
						SGST
						7,315.20
						Less: Round Off
						(-)0.40

Total 6 NOS

₹ 76,310.00

E. & O.E

Amount Chargeable (in words)

INR Seventy Six Thousand Three Hundred Ten Only

Company's GSTIN/UIN : 27AECPW6974M1ZF

for Sunrise Solar and Enterprises



Authorised Signatory

Tax Invoice

Watare Agencies
 Umakiran Complex,
 Shahu Nagar, Pangari Road
 Beed -431122
 GSTIN/UIN: 27ALLPV2651C1ZZ
 State Name : Maharashtra, Code : 27
 Contact : 7507935555
 E-Mail : watareagencies@gmail.com
 Buyer (Bill to)

Invoice No.

192

Dated

31-Mar-22

Mode/Terms of Payment

Terms of Delivery

Ganesh Multistate Co-Op Credit Society LI
 NEKNUR

State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 9422248888

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	SUPER POWER UPS# 1700 24V SW Batch : 21K29HSBAA010142	85041090	18 %	1 NOS	1 NOS	8,000.00	6,779.66	NOS	6,779.66
2	AAM-CR-PT 200 TT 42 M Battery Batch : TAP0203W201922 Batch : TAP0203W202307		28 %	1 NOS 2 NOS	1 NOS 2 NOS	14,500.01	11,328.13	NOS	22,656.26
3	ONLINE UPS 3KVA/72V MAX+ Batch : 21LLO4B3AD005595	85041090	18 %	1 NOS	1 NOS	30,000.00	25,423.73	NOS	25,423.73
4	AAM-CR- PT- 150AH TT Battery 54M Batch : TAP0346V102445 Batch : TAP0346V102446 Batch : TAP0346V102447 Batch : TAP0346V102452 Batch : TAP0346V102454 Batch : TAP0346V102455		28 %	1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	13,800.00	10,781.25	NOS	64,687.50

CGST

SGST

Less:

Round Off

Less:

Discount

1,19,547.15

15,126.44

15,126.44

(-)0.03

(-)1,800.00

Total

10 NOS 10 NOS

Amount Chargeable (in words)

INR One Lakh Forty Eight Thousand Only

₹ 1,48,000.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85041090	32,203.39	9%	2,898.31	9%	2,898.31	5,796.62
	87,343.76	14%	12,228.13	14%	12,228.13	24,456.26
Total	1,19,547.15		15,126.44		15,126.44	30,252.88

Tax Amount (in words) : INR Thirty Thousand Two Hundred Fifty Two and Eighty Eight paise Only

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

Company's Bank Details

A/c Holder's Name : Watare Agencies

Bank Name : HDFC BANK

A/c No. : 50200061271318

Branch & IFS Code: Beed & HDFC0001784

Customer's Seal and Signature

for Watare Agencies


 Authorised Signatory

Prepared by

Verified by

SUBJECT TO BEED JURISDICTION

This is a Computer Generated Invoice



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: _____



Office Stamp/Seal



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

Solar Street Light • Solar Water Heaters • Solar Home Light System • Solar PV Modules • Solar EPC Projects • Solar Invert
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 Authorised 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, 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 Inverters
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

आयकर विभाग
INCOME TAX DEPARTMENT

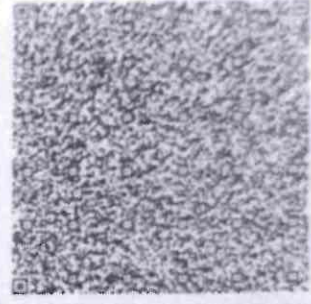


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GIOPS9489D



नाम / Name
SHAIKH SAMI AVEZ ABDUL RASHEED

पिता का नाम / Father's Name
SHAIKH ABDUL RASHEED

01092022

जन्म की तारीख /
Date of Birth
10/07/1986

हस्ताक्षर / Signature



A.V.G.K & CO LLP

CHARTERED ACCOUNTANTS

CA ANKIT S JAISWAL

Ref. :

Date: 9/6/2023


TO WHOM SOEVER IT MAY CONCERN

This is to certify that the gross amount receipts of The **SUNRISE SOLAR AND ENTERPRISES, Umakiran Sankul, M.I.I.T. College, Shahunagar, Pangari Road, Beed, 431122** for the Financial Year 2020-21, 2021-22 & 2022-23, as follow :-

Financial Year	Receipts (Rs.)
2020-21	4,20,476.00
2021-22	9,74,213.00
2022-23	14,63,796.00

This certificate issued on the basis of information given by client.

FOR A V G K & CO LLP
CHARTERED ACCOUNTANTS
Firm Registration Number: W100108


ANKIT S JAISWAL
PARTNER
Membership Number: 164304



Date:
Place : BEED

सनराईज सोलार अँड एन्टरप्राईजेस

Authorised Franchisee of WAAREE Energy Ltd.

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

फोन. 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

दिनांक. 12.07.2023

प्रमाणपत्र

प्रमाणित करण्यात येते की, सनराईज सोलार अँड एन्टरप्राईजेस, बीड या फर्म चे (दुकानाचे) सन. 2022-23 या वर्षाचे वार्षिक उत्पन्न हे 20.00 लाखाच्या आत असल्यामुळे जी. एस. टी. नंबर व प्रमाणपत्र घेण्यात आलेले नाही.

करिता प्रमाणपत्र देण्यात येत आहे.




Tax Invoice

Consigner: M/S SUNRISE SOLAR & ENTERPRISES Umakiaran Complex, Pangari Road, Shahu Nagar, Beed-431122 State Code: 27, State Name: Maharashtra Email: watareagencies@gmail.com Contact No: +91 7507935555, +91 9422947422				Invoice No.: SSE/CA/NOV-200	
				Date : 07-11-22	
Bill To : ROKDE TEXTILE WADVANI BEED-431122 State Code: 27 State : Maharashtra GSTIN No. : 27AAWFR2663J1ZH PAN No. : Contact No.: 9028881877				Tax Registration Numbers: PAN No. AECPW8974M GSTIN No. 27AECPW8974M1ZF	
				Buyer (If other than Consignee)	
				Ship To : K.G.N TREDERS BEED ROKDE TEXTILE WADVANI BEED-431122 State Code: 27 State : Maharashtra GSTIN No. : 27AAWFR2663J1ZH	

Sr. No.	Description of Goods	Rate per Unit	GST Rate (%)	Quantity	GST Amount	Amount
1	AMARON 230 TT 54	13,672.00	28%	2	7,656.32	27,344.00
					Taxable Amount	27,344.00
					C GST	3,828.16
					S GST	3,828.16
					I GST	-
						(0.32)
Total Amount						35,000.00

Amount In Words : THIRTY FIVE THOUSAND RUPEES ONLY

Terms & Conditions:- 1) Defects damaged during the transit will not be covered under the warranty. 2) The product carries only manufacturers warranty. 3) No return or exchange will be entertained. 4) Payment 100% advanced. 5) Transport actual.	For M/S SUNRISE SOLAR & ENTERPRISES  AUTHORISED SIGNATORY
--	--

Subject to Beed Jurisdiction
 This is Computer Generated Invoice

Tax Invoice

Sunrise Solar & Enterprises
 Umakiran Comlex
 Beside MIIT College,
 Shahu Nagar, Pangari Road,
 Beed
 GSTIN/UIN: 27AECPW8974M1ZF
 State Name : Maharashtra, Code : 27
 Contact : 9422947422
 Buyer (Bill to)

Invoice No.

1

Dated

12-Apr-23

Mode/Terms of Payment

Terms of Delivery

Watare Agencies

Umakiran Complex, Beed
 GSTIN/UIN : 27ALLPV2651C1ZZ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 7507935555

SI	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate per	Amount
				Shipped	Billed			
1	UPS SOLAR PCU 1235	85044090	18 %	3 NOS	3 NOS	6,106.50	5,175.00 NOS	15,136.88

CGST 1,362.32
SGST 1,362.32
Round Off 0.48

Total 3 NOS 3 NOS ₹ 17,862.00
 Amount Chargeable (in words) INR Seventeen Thousand Eight Hundred Sixty Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	15,136.88	9%	1,362.32	9%	1,362.32	2,724.64
Total	15,136.88		1,362.32		1,362.32	2,724.64

Tax Amount (in words) : INR Two Thousand Seven Hundred Twenty Four and Sixty Four paise Only

Declaration

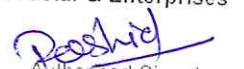
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Sunrise Solar & Enterprises

Prepared by
 SUBJECT TO BEED JURISDICTION
 This is a Computer Generated Invoice

Verified by


 Authorised Signatory

Tax Invoice

Sunrise Solar & Enterprises
 Umakiran Complex
 Beside MIT College,
 Shahu Nagar, Pangari Road,
 Beed
 GSTIN/UIN: 27AECPW8974M1ZF
 State Name : Maharashtra, Code : 27
 Contact : 9422947422
 Buyer (Bill to)

Invoice No.

74

Dated

17-Mar-23

Mode/Terms of Payment

Terms of Delivery

Watare Agencies

Umakiran Complex, Beed
 GSTIN/UIN : 27ALLPV2651C1ZZ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 7507935555

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate per	Amount
				Shipped	Billed			
1	Online UPS Max+1PH:1PH 3KVA 72V	85044090	18 %	1 NOS	1 NOS	36,956.43	31,319.01 NOS	30,536.03

CGST	2,748.24
SGST	2,748.24
Round Off	0.49

Total 1 NOS 1 NOS ₹ 36,033.00

Amount Chargeable (in words)

INR Thirty Six Thousand Thirty Three Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	30,536.03	9%	2,748.24	9%	2,748.24	5,496.48
Total	30,536.03		2,748.24		2,748.24	5,496.48

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety Six and Forty Eight paise Only**

Declaration

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

Customer's Seal and Signature

for Sunrise Solar & Enterprises

Prepared by

Verified by


 Authorised Signatory

SUBJECT TO BEED JURISDICTION

This is a Computer Generated Invoice

दिनांक 14/07/2023 रोजीच्या बैठकीचे इतिवृत्त

आज दिनांक 14/07/2023 रोजी सायंकाळी 5.30 वा. जिल्हा अंमलबजावणी कक्षास आवश्यक असलेल्या Inverter & Battery ची खरेदी करणे करीता मागवण्यात आलेल्या निविदांचे तांत्रिक व आर्थिक लिफाफे उघडणे बाबत बैठक आयोजित करण्यात आली होती.

या कार्यालयामार्फत Inverter & Battery खरेदी करणे करीता ऑफलाईन RFQ द्वारे निविदा मागविण्यात आल्या होत्या. त्यास अनुसरून दिनांक. 30/06/2023 ते 14/07/2023 या कालावधीत एकूण 3 निविदा या कार्यालयास प्राप्त झाल्या होत्या. सदरील प्राप्त निविदा जिल्हास्तरीय संपादन समितीच्या आजच्या बैठकीत उघडण्यात आल्या. त्यामध्ये प्रामुख्याने श्री. दत्त बॅटरी एजन्सी, वाटारे एजन्सी व सनराईझ सोलार अॅण्ड एंटरप्राइजेस यांनी सहभाग घेतला असून संबंधितांचे तांत्रिक लिफाफे उघडले असता त्यामध्ये श्री. दत्त बॅटरी एजन्सी, वाटारे एजन्सी व सनराईझ सोलार अॅण्ड एंटरप्राइजेस हे तांत्रिकदृष्ट्या पात्र होत असल्याने त्यांचे आर्थिक लिफाफे उघडण्याचा निर्णय घेण्यात आला.

त्यानुसार त्यांचे आर्थिक लिफाफे उघडून आर्थिक मूल्यमापन अहवाल तयार केला असता त्यामध्ये श्री दत्त बॅटरी एजन्सी यांचे दर सर्वात न्यूनतम असल्यामुळे श्री. दत्त बॅटरी एजन्सी यांना कार्यारंभ आदेश देण्याचा समितीने निर्णय घेतला.

सदरील बैठकीस खालील प्रमाणे या कार्यालयाचे अधिकारी कर्मचारी व निविदाधारक हजर होते.

Opening of Request for Quotation (RFQ)

Opening of Request for Quotation for: Supply and Installation of Inverter with Battery

Date: - 14/07/2023

Time: - 5:30 PM

Place of Opening: District Implementation Unit SMART, Project Director ATMA, Beed-431122.

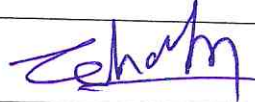


Sr. No.	Name of Bidder	Total Amount in Rupees (without GST)
1	Shree Datta Battery Agency, Beed.	99,000.00
2	Watare Agencies, Beed.	1,12,500.00
3	Sunrise Solar & Enterprises, Beed.	1,10,000.00


District Implementation Unit SMART, Project Director ATMA, Beed.

SMART Office Representatives

Sr. No.	Name	Designation	Signature
1	Mr. S. M. Salve	Project Director ATMA	
2	Mr. S. S. Jadhav	Supply & Value Chain Expert	
3	Mr. V. S. Dhengle	Economist Cum Access to Financial Adviser	
4	Mr. K. N. Bhoje	Accountant	

Bidder's representatives

Sr. No.	Name of Bidder	Name of Representative and Contact No.	Signature
6	Shri Datta Battery Agency, Beed	9763753475	
7	Watare Agencies, Beed	9422947422	
8	Sunrise Sollar and Enterprizes	7507935555	


(S. M. Salve)

District Implementation Unit/
Project Director ATMA, Beed

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.	Dated
	JUL23-2354	10-Jul-23
	Delivery Note	
	Reference No. & Date.	Other References
	2023002065 dt. 10-Jul-23	
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+ /48V MICROTEK 18% 23D340E04603013579	8504	18 %	1 Nos	27,000.00	22,881.36	Nos		22,881.36
	SGST								9,934.32
	CGST								9,934.32
	Round Off								9,934.32
	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

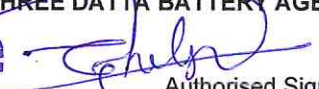
ax Amount (in words) : **INR Nineteen Thousand Eight Hundred Sixty Eight and Sixty Four paise Only**

Company's Bank Details

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

ration

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

for SHREE DATTA BATTERY AGENCY
EXIDE Care

 Authorised Signatory

This is a Computer Generated Invoice

Shree Datta Battery Agency
 Near Hotel Shantai, Jalna Road, Beed.
 Dealer Sap Code-63588
 Mo.9763753475

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY

Date: 10/07/2023

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

To,

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

I/We **Shree Datta Battery Agency Nikhil Vision Building jalna Road, Beed** am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for **Supply and Installation of Inverter with Battery**, 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:-

- a) 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.
- b) 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 Authorised Signatory of bidder
Name of Authorized Signatory


EXIDE care
श्री दत्त बॅटरी एजन्सी
हॉटेल शांताई शेजारी, जालना रोड, बीड
Dealer Sap Code-63588
Mo.9763753475

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

UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT

Date: 10/07/2023

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

To,

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

We hereby confirm and declare that we, M/s **Shree Datta Battery Agency Nikhil Vision Building jalna 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.....

EXIDE care
श्री दत्त बॅटरी एजन्सी
हॉटेल शांताई शेजारी, जालना रोड, बीड
Dealer Sap Code-63588
Mo.9763753475

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

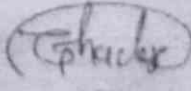
ARGPG4146E



नाम/ Name
GHADGE BALU KALYAN

पिता का नाम/ Father's Name
KALYAN SHAHURAO GHADGE

जन्म की तारीख/ Date of Birth
14/06/1989


हस्ताक्षर/ Signature



14102017



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 27ARGPG4146E1Z1

1.	Legal Name	BALU KALYAN GHADGE			
2.	Trade Name, if any	SHREE DATTA BATTERY AGENCIES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NEAR N K PLAZA, JALNA ROAD, BEED, Beed, Maharashtra, 431122			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.19 11:19:15 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	19/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .



A.V.G.K & CO LLP

CHARTERED ACCOUNTANTS

CA ANKIT S JAISWAL

Ref. :

Date: 17/10/23


TO WHOM SOEVER IT MAY CONCERN

This is to certify that the gross amount receipts of The **SHREE DATTA BATTERY AGENCY, Nikhil Vision Building, Near Hotel Shantai, Jalna Road, Beed, 431122** for the Financial Year 2020-21, 2021-22 & 2022-23, as follow :-

Financial Year	Receipts (Rs.)
2020-21	6,54,579.00
2021-22	11,29,832.00
2022-23	15,57,636.00

This certificate issued on the basis of information given by client.

FOR A V G K & CO LLP
CHARTERED ACCOUNTANTS
Firm Registration Number: W100108


ANKIT S JAISWAL
PARTNER
Membership Number: 164304



Date:
Place : BEED

Tax Invoice

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	Invoice No.	Dated
	MAR23-9572	15-Mar-23
Buyer (Bill to) UCO BANK BEED BEED GSTIN/UIN : 27AAACU3561B2ZN State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : RAHUL KHANDE Contact : 7798244148	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

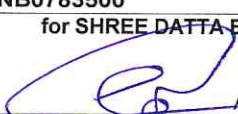
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EP 65-12 EXIDE VRLA SMF 400031414016186 400031414016217 400031412016128 400031412016099 400031414016192 400031412016110 400031414016212 400031414016189	85071000	28 %	8 Nos	7,200.00	5,625.00	Nos		45,000.00
2	EML 5090 STABILIZER MICROTEK 18% 22FUKA066008 22FUKA066001	9032	18 %	2 Nos	9,099.99	7,711.86	Nos		15,423.72
									60,423.72
									7,688.13
									7,688.13
									0.02
	Less : SCRAP BATTERY OLD BATTERY 65AH=10								(-) 12,000.00
	Less : SCRAP BATTERY OLD BATTERY 42AH=8								(-) 6,400.00
	Less : Scrap Stablizer								(-) 1,000.00
	Total			10 Nos					₹ 56,400.00

Amount Chargeable (in words) E. & O.E

INR Fifty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
85071000	45,000.00	14%	6,300.00	14%	6,300.00	12,600.00
9032	15,423.72	9%	1,388.13	9%	1,388.13	2,776.26
Total	60,423.72		7,688.13		7,688.13	15,376.26

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Seventy Six and Twenty Six paise Only**

Remarks: PRINT Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Punjab National Bank (India) A/c No. : 7835002100000060 Branch & IFS Code : PUNB0783500
	for SHREE DATTA BATTERY AGENCY
	 Authorised Signatory

This is a Computer Generated Invoice



Minutes of Procurement Committee for evaluation of quotations

Date: 14-07-2023

1. Procurement of: **Purchase Of Inverter & Battery**
2. Date of invitation of quotations: **30-06-2023**
3. Last date for submission of quotations : **14-07-2023**
4. Number of quotations received : **03**
5. Quotation opening date : **14-07-2023**

A) Technical Evaluation Report:

Sr. No.	Eligibility Criteria	Shree Datta Battery Agency	Watare Agencies	Sunrize Solar & Enterprises	Remark
1	PAN Card copy	✓	✓	✓	
2	GST registration certificate (if available) / Shop Act license/ Udyog Adhar/Udyam Adhar	✓	✓	✓	
3	Bid Security Declaration	✓	✓	✓	
4	Undertaking to black listing / Non debarment	✓	✓	✓	
5	Turn over certificate issued by the chartered Accountant/ Balance Sheet/ ITR Copy	✓	✓	✓	
5 A	Bidder should have achieved in at least one year an annual financial turnover not less than Rs.2.00 Lakhs.@ in the last three financial years; (i.e. 2019-20, 2020-21 & 2021-22).	✓	✓	✓	
6	Supply Order / Installation Report / Invoice Copy	✓	✓	✓	
6A	Bidder Must have successfully supplied 3 Nos. Or 0.80 Lakh Values Item in any 1 Year during last 3 financial year	✓	✓	✓	
	Remark (Qualified /Not qualified)	Qualified	Qualified	Qualified	

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

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

जिल्हा नोडल अधिकारी (स्मार्ट) - अध्यक्ष

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

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	1,10,000.00	1,10,000.00	1,10,000.00
Rank (L1, L2...)				L-1	L-2	L-3	L-3	L-3	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.



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



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



जिल्हा नोडल अधिकारी (स्मार्ट) - अध्यक्ष

मा. स्विकृती प्राधिकारी तथा

प्रकल्प संचालक आत्मा, बीड (एस.एम. साळवे)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. JUL23-2354	Dated 19-Jul-23
Delivery Note	
Reference No. & Date. 2023002065 dt. 19-Jul-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
PROJECT DIRECTOR ATMA, BEED,
BEED
 State Name : Maharashtra, Code : 27

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+ /48V 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

दानार्थ मजुर रकम 99,000/-
 मसरी रु नव्याण्णव हजार मात्र
 कलम संचालक (आत्मा)
 बीड

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
 Shree Datta Battery Agency
 Authorised Signatory

Tax Invoice

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

Invoice No. APR23-10449	Dated 19-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2023000170 dt. 19-Apr-23	Other References
Buyer's Order No. 94/2023	Dated 18-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination UDGIR
Bill of Lading/LR-RR No.	Motor Vehicle No. MH23AU4790
Terms of Delivery	

Buyer (Bill to)
SHRI CHHATRAPATI RAJARSHI SHAHU URBAN CO-OP BANK
 BRANCH:UDAGIR
 GSTIN/UIN : 27AAAJC0229K2ZG
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IMTT1500 EXIDE 28% AOC3A007003 AOC3A009040 AOC3A009184 AOC3A009186 AOC3A009188 AOC3A009191 AOC3A009709 AOC3A009982 AOC3A010420 A1K2E853235 A1K2F008147 A1K2F008525	85071000	28 %	12 Nos	16,768.00	13,100.00	Nos		1,57,200.00
	SGST CGST Round Off								22,008.00 22,008.00
	Total			12 Nos					₹ 2,01,216.00

Amount Chargeable (in words) **INR Two Lakh One Thousand Two Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	1,57,200.00	14%	22,008.00	14%	22,008.00	44,016.00
Total	1,57,200.00		22,008.00		22,008.00	44,016.00

Tax Amount (in words) : **INR Forty Four Thousand Sixteen Only**

Remarks:
PRINT

Declaration

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

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

for SHREE DATTA BATTERY AGENCY



Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice



SHREE DATTA BATTERY AGENCY
 NEAR PUNJAB NATINOL BANK
 JALNA ROAD BEED-431122
 MO NO:- 9763753475
 GSTIN/UIN: 27ARGPG4146E1Z1
 State Name : Maharashtra, Code : 27
 Contact : 9763753475
 E-Mail : dattabatterybeed@gmail.com

Invoice No. MAY22/BI/4527	Dated 16-May-22
Reference No. & Date. 4527 dt. 16-May-22	Other References
Buyer's Order No.	Dated

Buyer (Bill to)

NEW MANSI SUPER MARKET
 1-9-288, 1,2 AND 3, NEW MANSI SUPER MARKET,
 KARANJA ROAD, Beed, Maharashtra, 431122
 GSTIN/UIN : 27CENPS6507R2ZE
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person : SHAIKH JAMIL SHAIKH NIZAM
 Contact : 9404281167, 8668449944

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PTT225 PRYCAL 28%	8507	28 %	6 Nos	16,500.01	12,890.63	Nos		77,343.78
2	JM SW 6000+/72V- 5.7 KVA MICROTEK 18%	8504	18 %	1 Nos	36,500.00	30,932.20	Nos		30,932.20
									1,08,275.98
	CGST								13,612.03
	SGST								13,612.03
	Less : Round Off								(-)0.04
	Total			7 Nos					₹ 1,35,500.00

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand Five Hundred Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
77,343.78	14%	10,828.13	14%	10,828.13	21,656.26
30,932.20	9%	2,783.90	9%	2,783.90	5,567.80
Total: 1,08,275.98		13,612.03		13,612.03	27,224.06

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Twenty Four and Six paise Only**

Company's Bank Details

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

Customer's Seal and Signature



for SHREE DATTA BATTERY AGENCY

Authorised Signatory

SUBJECT TO BEED JURISDICTION

SHREE DATTA BATTERY AGENCY

Authorised Distributor of Microtek Invertors, Exide Care Battery

All Type Batteries, Solar Systems

**EXIDE care**

e-mail : dattabatterybeed@gmail.com

Nikhil Vision Building, Near Hotel Shantal, Jalna Road, Beed - 431122. ☎ 9763753475

M/s : Project Director ATMA

No. : 6613

Add. : Beed

Date : 18/07/2023

Sr.No.	PARTICULAR	Qty	Rate	Amount
①	JmTT-1500	04		
②	Jm SW 4000	01		

EXIDE care

श्री दत्त बॅटरी एजन्सी

हॉटेल शांताई शेजारी, जालना रोड, बीड

Dealer Sap Code-63588

Mo.9763753475

By Hand

TOTAL

कंपनीच्या नियमानुसार

- बॅटरी गॅरंटीमध्ये बॅटरीचे अॅसिड व चार्जिंगचे पैसे वेगळे पडतील.
- बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही.
- बॅटरी गॅरंटी व वॉरंटीचा निर्णय कंपनीवर आधारीत राहिल.
- वॉरंटी कार्ड शिवाय बॅटरी बदलून मिळणार नाही.
- बॅटरी गॅरंटीमध्ये खराब झाल्यास बदलण्यासाठी लागणारा ट्रान्सपोर्ट व इतर चार्ज ग्राहकाला द्यावा लागेल.
- बॅटरीमध्ये डीस्टील वाटर शिवाय अॅसीड टाकल्यास गॅरंटी मिळणार नाही.

Mode of Received Payment :

 Cash UPI / Ac (No.....)

Customer Signature

FOR SHREE DATTA
BATTERY AGENCY

SHREE DATTA BATTERY AGENCY, BEED

Add - Near Hotel Shantai, Jalna Road, Beed - 431 122. (M.S.)

BALASAHEB KALYAN GHADGE

9763753475 / 940307825

E-mail : dattabatterybeed@gmail.com

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No. :

SITE CUM ELECTRICAL TEST REPORT

Customer Details

Call Received Date 18-07-23

Customer Name PROJECT DIRECTOR ATMA.

Date

End User Details

Site Name & Address Beed.

Contact Person Name & Mobile No. Asef Khan.

Subject : New Battery + UPS Installation. successful.

Respected Sir,

With reference to above subject battery _____ Checking reports are as following mentioned in chart

UPS / Charger

Type 4000 VA.

Volt

Rating

Date 18-07-2023.

Sr.No.	Battery SI	On-Charge V	OCV	— min Discharge V	Sr.No.	Battery SI	On-Charge V	OCV	— min Discharge V
①	JMT 1500		= 04						
②	microtek 4000		= 01						

Service Engineers verdict on technical diagnostics and testing

ARBL Engineer's Remarks / Suggestions

EXIDE Care

श्री दत्त बॅटरी एजन्सो

हॉटेल शांताई शेजारी, जालना रोड, बीड

Dealer Sap Code-63588

Thanking You, Your Faithfully

For Shree Datta Battery Agency

The reported call been completed and battery is working satisfactory on load

Customer Signature with office seal & date



WAAREE

One with the Sun

MICROTEK AMARON
TECHNOLOGY WE LIVE
LASTS LONG, REALLY LONG.

EVEREADY SAUR
SOLAR WATER HEATER

LOOM SOLAR

डिप्टी इन्डरमिनीयॉर एन २५६ वि.डि.



WATARE AGENCIES,

Corporate
Office:-

Umakiran Complex, Shahunagar, Pangari
Road, Beed-431122

Contact:-9422947422
7507935555

प्रकल्प संचालक (आत्मा) बीड.
आवक क्रमांक. 1/12/2018/2018
शाखा स्मार्ट -
प्र.सं. आत्मा बीड/नोडल अधिकारी/
मुंबई तथा मुंबयराखली



प्राकृतिक संसाधन (आराम) बीड,
आवक संख्या... 10.06... 10.06/2023
शाखा सार्व -
प्र.सं. आराम बीड / नोडल अधिकारी /
पूरवता तथा गुणवत्तासाठी तज्ज्ञ

To, Pragati Bhatnagar of Shantals
बीड

SHREE DATTA BATTERY AGENCY

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

📍 Nikhil Vision Building, Near Hotel Shantal, Jalna Road, Beed - 431122,
📞 9763753475 📧 dallabatterybeed@gmail.com

EXIDE CARE

EXIDE BATTERIES

PRYCAL BATTERIES

MICROTEK BATTERIES





1. Network
 2. Components
 3. Types



1. Server
 2. Storage
 3. Router
 4. Switch

Types

1. LAN
 2. WAN
 3. MAN
 4. VPN

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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, Bindusara 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
S

4/12/17



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