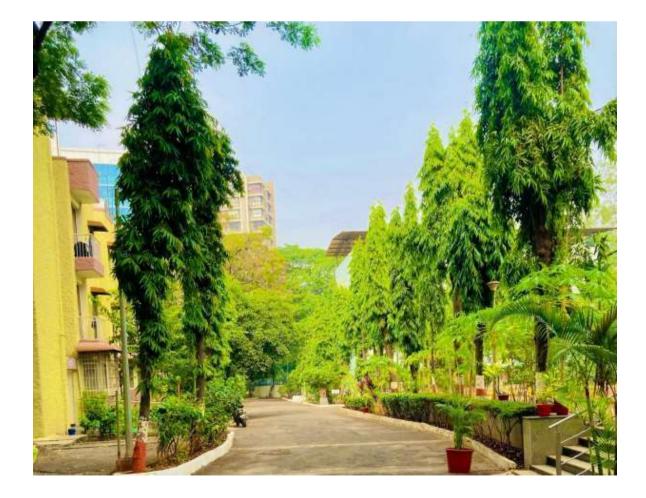
7.1.6 - Quality audits on environment and energy are regularly undertaken by the institution



Beyond the campus environmental promotional activities









Green Campus



Pedestrian friendly pathways



Pedstrian Pathway 2





Landscaping_with_trees_and_ plants1



Use of bicycles



Internal Road & Pathways



Open Space



Plastic free office room



Pedestrian-friendly pathways.

| e. | | | INVOI | CE | | | | 9ta 7.1.5 | hie | ny | |
|---|---|--------------------------|-------------|---|--|------------------|--------|-----------------|----------|-----------|------|
| 102/A, Pankaj Heights, 1st Floor | | | | | | | | | | | |
| | Dr. Deshmu Tel.: 022-23861717 / 022-2 | | | | |)4. ise26@gma | il.com | | | | |
| GSTI | N No.: 27CTTPM8913J1ZU | | | | ortation Mo | | | | | | |
| Invoi | ce No. : 3178 Challan No. : | | | Date & | Time of S | upply: | | | | | |
| Invoi | ce Date.: 23/08/2023 Challan Date. : | | | Place C | of Supply: | | | | | | |
| Details of Receiver (Billed to) Details of Consignee (Shipped to) | | | | | | | | | | | |
| Name :IIPSName :IIPSAdd :DEONAR, MUMBAI - 88.Add :DEONAR, MUMBAI-88.State :MAHARASHTRAState :MAHARASHTRAState Code :27State Code :27GSTIN Number :GSTIN Number :GSTIN Number : | | | | | | | | | | | |
| | | HSN | ' | | | | CC | SST | S | GST | |
| Sr.No | Description Of Goods | Code | Q | ty | Rate | Amount | % | Amt | % | Amt | 1 |
| 1 | MONTEX MEGATOP PEN | 9608 | 25 | 0 Nos | 8.50 | 2125.00 | 9.00 | 191.25 | 9.00 | 191.25 | 190 |
| 05 | PLASTIC SCALE 12" | 9017 | | 0 Nos | 25.00 | 250.00 | 9.00 | 22.5 | 9.00 | 22.5 | |
| 3 | HAUSER SONIC GEL PEN | 9608 | 10 | | 12.70 | | 9.00 | 114.3 | 9.00 | 114.3 | |
| 4 | BINDER CLIP - 15 MM | 8305 | 1 | 2 BOX | 35.00 | 420.00 | 9.00 | 37.8 | 9.00 | 37.8 | |
| 5 | KANGAROO DOUBLE PUNCH MACHINE-MEDIUM | 8472 | 1 | 0 Nos | 115.00 | 1150.00 | 9.00 | 103.5 | 9.00 | 103.5 | |
| 6 | POST IT PAD 5X3" | 4821 | 1 | 0 Nos | 56.00 | 560.00 | 6.00 | 33.6 | 6.00 | 33.6 | 10 1 |
| 7 | POST IT PAD 1X3" | 4821 | 2 | 0 Nos | 45.00 | 900.00 | 6.00 | 54 | 6.00 | 54 | 19 |
| 8 | DOCUMENT BUTTON FOLDER | 3926 | 2 | 5 Nos | 40.00 | 1000.00 | 9.00 | 90 | 9.00 | 90 | 9 |
| 9 | APSARA PENCIL BOX-PLATINUM | 9609 | 1 | 0 BOX | 53.50 | 535.00 | 6.00 | 32.1 | 6.00 | 32.1 | 19 |
| 10 | CORRECTION PEN | 3824 | 2 | 20 Nos | 21.20 | 424.00 | 9.00 | 38.16 | 9.00 | 38.16 | |
| 11 | WATER GLASS | 7013 | 2 | 4 Nos | 90.00 | 2160.00 | 9.00 | 194.4 | 9.00 | 194.4 | 18 |
| 12 | PAPER CUTTER | 8214 | 1 | l0 Nos | 45.00 | | | | 9.00 | | 19 |
| 13 | PANASONIC TELEPHONE INSTRUMENT | 8517 | | 5 Nos | 1270.00 | | | | 9.00 | | |
| 14 | GLUE STICK - BIG SIZE | 3506 | 1 | 20 Nos | 33.90 | | | 1 100000000 | | | |
| 15 | CELLO TAPE ROLL 1" | 3919 | | 12 Nos | 45.00 | | | | | | |
| 16 | CELLO TAPE ROLL 2" | 3919 | स कैश मे | 12 Nos मो/विल में | 90.00 उल्लिखित, | | 9.00 | 97.2 | 9.00 | 97.2 | |
| | | R C a | Received | टर के पृष Items M mo/Bill ght on t | ठ सं पर lentioned i in Good Co he .S1-Cod | ndition | | | | | |
| | | 4 | विवर प्रभार | 1/Store | s In-charge | Da | ve | 7720 42 | | 1 730 43 | 2 |
| Deres | es Twenty Three Thousand Three Hundred | | | Mund | t, | XY) | 1GI | 730.43 Total | | 1,730.43 | - |
| | | | | 3/08 | 123 | 4-1 | 111 | Discount | | 19,892.00 | -10 |
| Value | of 12%: 1995.00, 239.40, Value of 18%: 17 | 897.00,32 | 21.40 | | | | Tax | able Value | <u> </u> | 19,892.00 | - |
| Comr | pany's Bank Details | | | | | _ | Tun | GST Total | | 3,460.80 | _ |
| Bank | Name: The South Indian Bank Ltd. Bi | ranch : Gi SC Code: S | | 0266 | | | Invo | oice Total | | 23353.00 | - |
| | Terms & Conditions | | | | | | For | PRIME | ENT | RPRISE | Ξ |
| 1.All transactions are subject to Mumbai Jurisdiction only. 2.We reserve the right to demand payment of this bill at any time. 3.Interest @24% p.a. shall be charged on overdue payments. | | | | | | | | | | | |
| 4.No | o claims will be considered unless notified in writing within | n three days f | from delive | ry. | | | | Authoris | ed S | ignature | ð |

Note No. #1

The stock of following stationery is almost exhaust and required by faculty, staff and project staff for office work. Estimate cost of below stationery will be @ **Rs. 23,353**/- approx. We had obtained quotes from M/s. Prime Enterprises. The same is received by email correspondence attached for reference.

| Sr. | ltem | Qty. | Rate | Total | GST | Amount | GST % |
|-----|--------------------------------|---------|---------|---------|-----------|----------|-------|
| 1 | Montex Megatop Pen | 250 Nos | 8.50 | 2125.00 | 382.50 | 2507.50 | 18.00 |
| 2 | Plastic Scale 12" | 10 Nos | 25.00 | 250.00 | 45.00 | 295.00 | 18.00 |
| 3 | Hauser Sonic Gel Pen | 100 Nos | 12.70 | 1270.00 | 228.60 | 1498.60 | 18.00 |
| 4 | Binder Clip 15mm | 12 Pkts | 35.00 | 420.00 | 756.00 | 495.60 | 18.00 |
| 5 | Kangaroo Punch Machine DP 480 | 10 Nos | 115.00 | 1150.00 | 207.00 | 1357.00 | 18.00 |
| 6 | Post It Pad 5x3 Yellow | 10 Nos | 56.00 | 560.00 | 67.20 | 627.20 | 12.00 |
| 7 | Post It Pad 1x3 Yellow | 20 Nos | 45.00 | 900.00 | 108.00 | 1008.00 | 12.00 |
| 8 | Document Button Folder | 25 Nos | 40.00 | 1000.00 | 180.00 | 1180.00 | 18.00 |
| 9 | Apsara Platinum Pencil | 10 Pkts | 53.50 | 535.00 | 64.20 | 599.20 | 12.00 |
| 10 | Correction Pen | 20 Nos | 21.20 | 424.00 | 76.32 | 500.32 | 18.00 |
| 11 | Water Glass | 24 Nos | 90.00 | 2160.00 | 388.80 | 2548.80 | 18.00 |
| 12 | Paper Cutter | 10 Nos | 45.00 | 450.00 | 81.00 | 531.00 | 18.00 |
| 13 | Panasonic Telephone Instrument | 5 Nos | 1270.00 | 6350.00 | 1143.00 | 7493.00 | 18.00 |
| 14 | Gluestick (Big) | 20 Nos | 33.90 | 678.00 | 122.04 | 800.04 | 18.00 |
| 15 | Cello Tape 1" | 12 Nos | 45.00 | 540.00 | 97.20 | 637.20 | 18.00 |
| 16 | Cello Tape 2" | 12 Nos | 90.00 | 1080.00 | 194.40 | 1274.40 | 18.00 |
| | | | u | | Total | 23352.86 | |
| | | | | | Round Off | 23353.00 | |

Submitted for approval.



22/08/2023 12:30 PM

SUWARNA J SHINDE (MULTI TASKING STAFF (STORE))

Note No. #2

Forwarded for administrative and financial concurrence please

22/08/2023 2:40 PM

MANJIRI M. RANE (ASSISTANT REGISTRAR (ADMIN))

Note No. #3

Generated from eOffice by SUWARNA J SHINDE, MULTI TASKING STAFF (STORE), IIPS-DEPT on 24/08/23 10:51 AM

File No. 22-12017/17/2023-STORE (Computer No. 17633)

Forwarded for approval

22/08/2023 4:53 PM

ANIKET CHATTOPADHYAY (ASSISTANT FINANCE OFFICER(IIPS))

Note No. #4

Approved

22/08/2023 5:02 PM

LT. COL. PRASHANT SUNIL BORDE (CHIEF ADMINISTRATIVE OFFICER-CUM-REGISTRAR)

Note No. #5

Approved

22/08/2023 10:05 PM

DR. S. K. SINGH (PROFESSOR (SR&DA))

Note No. #6

FNA

23/08/2023 2:55 PM

MANJIRI M. RANE (ASSISTANT REGISTRAR (ADMIN)) No. #1 Email Attachment:Email.pdf Suwarna Shinde

Mon, Aug 21, 2023 07:44 PM

Re: Quotation

From : primeenterprise26@gmail.com

Subject : Re: Quotation

To : Suwarna Shinde <suwarna.shinde@iipsindia.ac.in>

Madam,

We are pleased to quote our rates for the following:

| | | | | | Round Off | 23353.0 0 | |
|--------|---|-------------------|---------------|-------------------|-----------------|-------------------|-------|
| | | | | | Total | 23352.86 | |
| 1 6 | Cello Tape 2" | 12 Nos | 90.00 | 1080.00 | 194.40 | 1274.40 | 18.00 |
| 1 5 | Cello Tape 1" | 12 Nos | 45.00 | 540.00 | 97.20 | 637.20 | 18.00 |
| 1 4 | Gluestick (Big) | 20 Nos | 33.90 | 678.00 | 122.04 | 800.04 | 18.00 |
| 1 3 | Panasonic Telephone Instrument | 5 Nos | 1270.00 | 6350.00 | 1143.00 | 7493.00 | 18.00 |
| 1 2 | Paper Cutter | 10 Nos | 45.00 | 450.00 | 81.00 | 531.00 | 18.00 |
| 1 1 | Water Glass | 24 Nos | 90.00 | 2160.00 | 388.80 | 2548.80 | 18.00 |
| 1 | Correction Pen | 20 Nos | 21.20 | 424.00 | 76.32 | 500.32 | |
| 9 | Apsara Platinum Pencil | 10 Pkts | 53.50 | 535.00 | 64.20 | 599.20 | |
| 8 | Document Button Folder | 25 Nos | 40.00 | 1000.00 | 180.00 | 1180.00 | 18.00 |
| 7 | Post it Pad 1x3 Yellow | 20 Nos | 45.00 | 900.00 | 108.00 | 1008.00 | |
| 6 | Post It Pad 5x3 Yellow | 10 Nos | 56.00 | 560.00 | 67.20 | 627.20 | |
| 5 | Kangaroo Punch Machine DP 480 | 10 Nos | 115.00 | 1150.00 | 207.00 | 1357.00 | |
| 4 | Binder Clip 15mm | 12 Pkts | 35.00 | 420.00 | 756.00 | | |
| 2 | Hauser Sonic Gel Pen | 100 Nos | 12.70 | 1270.00 | 228.60 | 295.00 1498.60 | |
| 1 | Montex Megatop Pen Plastic Scale 12" | 250 Nos 10 Nos | 8.50 25.00 | 2125.00 250.00 | 382.50 45.00 | 2507.50 | |
| Sr | Item | Qty. | Rate | Total | GST | Amount | GST % |

We look forward to your esteemed order at the earliest.

On Mon, Aug 21, 2023 at 2:00 PM Suwarna Shinde <<u>suwarna.shinde@iipsindia.ac.in</u>> wrote:

Sir,

Please provide the rate for the following items -

Si. No. Item Required Quantity

Generated from eOffice by SUWARNA J SHINDE, MULTI TASKING STAFF (STORE), IIPS-DEPT on 24/08/23 10:51 AM

3

Note No. #1

File No. 22-12017/17/2023-STORE (Computer No. 17633)

1 Montex Megatop Pen (Blue) 200 Nos 2 Plastic Scale 12" 10 Nos 3 Hauser Sonic Gel Pen (Blue) 100 Nos Binder Clip 15mm 4 1 box 5 Punching Machine 10 Nos 6 Post It Pad 5x3(3 colour) 10 Nos 7 Document Button Folder 25 Nos Yellow Post It Pad (1x3) 8 20 Nos 9 Apsara Pencil 10 Pkts 10 Correction Pen 20 Nos 11 Water Glass 24 Nos 12 Paper Cutter 10 Nos White Glossy Paper 13 1 ream Panasonic Telephone Instrument 14 05 Nos Montex Megatop Pen (Green) 15 50 Nos 16 Fevi stick 1 box 18 White Cello Tape (Small) 10 nos 19 White Cello Tape (Big) 10 nos

Attachment:Email.pdf

Thanks,

Suwarna J. Shinde IIPS, Mumbai.

With Regards Pankit Maniar Tel: 23861717 / 23877334 Mob: 9819588997 / 9820214877

PRIME ENTERPRISE 102/A, Pankaj Heights, Dr. Deshmukh Lane, V.P. Road, Mumbai - 400004

Authorized Govt. Contractors & Suppliers



Sr. No.: /

International Institute for **Population Sciences** (Deemed University)*

An Autonomous Organization of Ministry of Health & Family Welfare, Govi. of India Govandi Station Road, Deonar, Membal 400 088, INDIA

IIPS/ Stores/ 2048 /2023

(विश्वविद्यालय समतुल्य)* त्यास्थ्य एवं परियार कल्याण मंत्रालय, भारत सरकार का खायत रांगठन गोर्वडी स्टेशन रोड, देवनार, मुम्बई- 400 088, भारत

अन्तर्राष्ट्रीय जनसंख्या

जान स

By Hand

M/s. Prime Enterprises, 102/A, 1st floor, Pankaj Heights, Dr. Deshmukh Lane, V. P. Road, Charni Road (E), MUMBAI- 400004.

Sub- Purchase Order for Stationery Items.



Dear sir.

I am directed to refer to your acceptance of your quotation and pleased to inform you that we have accepted the same and a firm order has been placed with you for the supply of the following for Stationery items, for an aggregate sum of Rs. 23,353/- in words Rupees Twenty-Three Thousand Three Hundred Fifty Three only. (Including GST) charges as per the

| Sr. | ltem | Qty. | Data | 7.1.1 | T | 1 | |
|--|------------------------|---------|------------|--|---------|------------|---|
| 1 | Montex Megatop Pen | 250 Nos | Rate | Total | GST | Amount | GST % |
| 2 | Plastic Scale 12" | | - | | | 2507.50 | 18.00 |
| 3 | Hauser Sonic Gel Pen | 10 Nos | 25.00 | | | 295.00 | 18.00 |
| 4 | Binder Clip 15mm | 100 Nos | 12.70 | | 228.60 | 1498.60 | 18.00 |
| 5 | Kangaroo Punch Machine | 12 Pkts | 35.00 | | 756.00 | | 18.00 |
| 6 | Post It Pad 5x3 Yellow | 10 Nos | 115.00 | 1150.00 | 207.00 | | - |
| 7 | | 10 Nos | 56.00 | 560.00 | 67.20 | | 12.00 |
| 8 | Post it Pad 1x3 Yellow | 20 Nos | 45.00 | 900.00 | | | - |
| 9 | Document Button Folder | 25 Nos | 40.00 | 1000.00 | | 1.1203.12 | |
| | Apsara Platinum Pencil | 10 Pkts | 53.50 | 5.37-57002 | 64.20 | | |
| 10 | Correction Pen | 20 Nos | 21.20 | 100 million (100 m | 76.32 | | |
| 11 | Water Glass | 24 Nos | 90.00 | 2160.00 | 388.80 | | and the second se |
| 12 | Paper Cutter | 10 Nos | 45.00 | 450.00 | 81.00 | | |
| 13 | Telephone Instrument | 5 Nos | 1270.00 | 6350.00 | 0.5400 | | |
| 14 | Gluestick (Big) | 20 Nos | 33.90 | | 1143.00 | | |
| 15 | Cello Tape 1" | 12 Nos | 45.00 | 678.00 | 122.04 | | and the second se |
| 16 | Cello Tape 2" | 12 Nos | | 540.00 | 97.20 | 0.0001-201 | |
| | | 12 1005 | 90.00 | 1080.00 | 194.40 | | 18.00 |
| | | | | 1 | Round | 23353.00 | |
| | | | | | Off | | |
| | | | Yours fait | hfully, | | | |
| PLEASE SEE THE OVERLEAF FOR TERM AND CONDITIONS | | | | | | | |
| PLEASE SEE THE OVERLEAF FOR | | | | | | | |
| TERM AND CONDITIONS | | | | | | | |
| | and combinions | | | Accie | 4 1 D | | |

TERM AND CONDITIONS

(Manjiri Rane)

Assistant Registrar (Admin) gennal Telephone: 91-22- 4237 2400 जायांलय/ Office: 91-22-25563254/55 ई-मेल/ E-mail: director@ips.net वेबसाईट / Website: www.lipsIndia.ac.in 'An University Established under Section 3 of UGC Act 1956, vide Ministry of Education GOI, Notification No. F-B-14/91-U-3 did 14 August, 1985) Patterey Director: \$1-22- 25562062, 25573943.



Sr. No.: /

International Institute for Population Sciences

(Deemed University)* An Autonemous Organization of Ministry of Health & Femily Weifare, Govt. of India Geneed Station Road, Decoust, Mumbai 400 (68, INDIA

Conditions of Supply: -

य एवं परिवार फल्वाण मंत्रालय, भारत सरकार का स्वायत

जनसंख्या

संगतन

(विश्वविद्यालय समतुल्य)*

गोवंजी स्टेशन रोड, देवनार, मुम्बई- 400 068. भारस

अन्तरोष

- As per the government rule of procurement advance 30% advance, payment can be made on request.
- Please note that the supply is completed by 31st August 2023.
- Goods supplied should be as Specified/quoted in your letter and as approved by us.
- Please note that the items shall be delivered to our Institute premises at your cost.
- Damaged/Rejected items shall be replaced free of cost by your firm.
- · Loading/Unloading charges shall be borne by you.
- In case of failure to work within the stipulated date; your order shall automatically be treated as canceled and the Institute will not be responsible for any claim whatsoever on account of the expenses incurred/losses that occurred to you on account of this.
- · Validity of the rate is for three months.
- · Any damage occurring is to be made good without any additional cost.
- Warranty/Guarantee card will be taken with signature & stamped with original materials/item

16) Payment Conditions: -

- Payment will be made on receipt of the complete items in good and submission of your bill in duplicate along with the original copy of the supply order duly certified by the Stores Section.
- Payment shall be made by a crossed cheque / NEFT to the firm subject to audit by the Accounts department.
- Payment for part supply will not be made.
- · Provide GST bill in Duplicate copy for payment.
- In case, if any dispute arises out of this supply order the decision of the Director, IIPS shall be final.

| दुरमाण/ Telephone: 91-22- 4237 2400 | निवेशक) Director: 91-22- 25562062, 25573943. | @taret/Fax: 25563257 |
|--|--|---|
| | | वेबसाईट / Website: www.lipsIndia.ac.in |
| कार्यालय/ Office: 91-22-25563254/55 | इं-मेल/ E-mail: director@aps.net | |
| "(An University Established under Section 3 of UGC | Act 1958, vide Ministry of Education GOI, Noti | fication No. F-9-14/81-U-3 did 14 August, 1985) |

| | 6 | Shree Gan | ieshay Nam NVOICE | ah | 54. | atio | reg | - | | |
|-------------|---|-------------------------------|-----------------------|-------------------------------|-------------------------------------|--|---------------|--------|----------------|------|
| | 10 | IE EN 2/A, Pankaj I | TER | Floor, | | | 97 | Ċ | | |
| / | Dr. Deshmu Tel.: 022-23861717 / 022-2 | 1kh Lane, V.I 23877334 | P. Road, Mu Email. | umbai - 40000 primeenterpr |)4. ise26@gma | ail.com | | | | |
| STI | N No.: 27CTTPM8913J1ZU | 20077004 | | sportation Mo | | | | | | |
| / | | | Data | P. Time of C | upply | | | | | |
| Invoi | ce No.: 3016 Challan No.: | | 1 | & Time of S | uppiy : | | | | | |
| Invoi | ce Date.: 20/04/2023 Challan Date. | | Place | Of Supply : | | | | | | |
| | Details of Receiver (Billed to) | | | Detail | s of Consig | gnee (S | Shipped to | o) | | |
| | DEONAR, MUMBAI - 88. | | | : e: | IIPS DEONAR, N MAHARASH 27 | | J-88. | | | |
| | | HSN | 0 | | | CG | ST | S | GST | |
| Sr.No | Description Of Goods | Code | Qty | Rate | Amount | % | Amt | % | Amt | |
| 1 | GLASS PAPER WEIGHTS | 7013 | 24 No: | 35.00 | 840.00 | 9.00 | 75.6 | 9.00 | 75.6 | 32 |
| 2 | APSARA PENCIL BOX-PLATINUM | 9609 | 2 pkt | 53.50 | 107.00 | 6.00 | 6.42 | 6.00 | 6.42 | |
| Ç | WHITE DUSTER - THICK & BIG | 6307 | 48 No: | 40.00 | 1920.00 | - Cert | 48 | 2.50 | 48 | 25 |
| 4 | CELLO TAPE ROLL 1" | 3919 | 24 No: | 1. 005000 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 97.2 | 9.00 | 97.2 | 1.0 |
| 5 | GLASS WATER JUG - 1 LIT | 7013 | 24 No: | ALC: N | | | 896.4 | 9.00 | 896.4 194.4 | 100 |
| 6 | WATER DRINKING GLASS | 7013 8214 | 24 No: 10 No: | | | | 194.4 31.5 | 9.00 | 31.5 | 1.0. |
| 7 8 | PAPER CUTTER MONTEX MEGATOP PEN | 9608 | 50 No | | | | 38.025 | 9.00 | 38.025 | |
| 9 | IIPS WRITING PAD (40 PAGES) | 4820 | 50 No | | | | 324 | 9.00 | 324 | |
| 10 | A/4 SIZE PLASTIC FOLDER | 3926 | 50 No | 502-522-52-5 | | 9.00 | 81 | 9.00 | 81 | |
| • | इस कैश भेमो/दिल में उल्लिखित, प्राप्त बर ठीक दशा में है और इन्हें 'योक रजिस्टर के पृष्ठ सं पर दर्ज कि Received Items Mentioned in this Dash Memo/Bill in Good Condition Ind Brought on the Statione Stock Register Page No Stock Register Page No Mundle 26104/12023 | च्या गया | ter | | | | 1,792.55 | | 1,792.55 | 5 |
| Rupe | es Twenty Four Thousand Nine Hundred T | wenty Five C | Only | | | | Total | | 21,339.50 | 7 |
| | of 5%: 1920.00, 96.00, Value of 12%: 107.0 | | | 19312.50, | | | Discount | | 0.0 | 1 |
| 3476. | | | | | | Tax | able Value | | 21,339.5 |) |
| | pany's Bank Details | | | | | | GST Total | | 3,585.0 |) |
| | | ranch : Girg FSC Code: SII | | | | Invo | ice Total | | 24925.0 | S |
| 1.0 | Terms & Conditions | | | | | For | PRIME | ENT | ERPRISE | |
| 2.W 3.In | I transactions are subject to Mumbai Jurisdiction only. e reserve the right to demand payment of this bill at any ti terest @24% p.a. shall be charged on overdue payments, o claims will be considered unless notified in writing with | . · | m delivery. | | | | AIME | NZ CON | (RPP) | |
| | | | | | | | Authori | sed S | ignature | 1 |



(विश्वविद्यालय समतुल्य)* रकारक एवं परिवार कल्दाका वंजालव, मारण भारकर का स्वायत श्रंमठम गोगंशी रहेलन श्रोत, देवचार, मुम्बई- 400 988. भारत

वजान स

Sr. No.: /

International Institute for **Population Sciences**

(Deemed University)* An Antatomous Organization of Ministry of Hoath & Family Welfare, Gost of India Genuid Station Realt, Depart, Menthal -600 (2011) ADIA

BY HAND

M/s. Prime Enterprises, 102/A, 1st floor, Pankaj Heights, Dr. Deshmukh Lane, V. P. Road, Charni Road (E), MUMBAI- 400004.

Sub- Purchase Order for Stationery

Dear sir,

I am directed to refer to your acceptance of your quotation and pleased to inform you that we have accepted the same and a firm order has been placed with you for the supply of the following for Stationery, for an aggregate sum of Rs. 24925/- in words Rupees Twenty Four Thousand Nine Hundred & Twenty Five only. (Including GST) charges as per the

| Sr. | Item | Qty. | Rate | Total | GST | Amount | GST |
|--------|--|--------|--------|---------|--------------|----------------|-------|
| 1 | Glass Paper Weight | 24 Nos | 25.00 | 0.10 | | | % |
| 2 | Apsara Pencil | | 35.00 | | | 991.20 | 18.00 |
| 3 | White Duster | 2 Pkts | 53.50 | | 12.84 | 119.84 | |
| 4 | Cello Tape 1" | 48 Nos | 40.00 | 1920.00 | 96.00 | | |
| 5 | Crustel Ch. W. | 24 Nos | 45.00 | 1080.00 | | 1 1 10 1 10 10 | |
| 5 | Crystal Glass Water Jug (1Lit) | 24 Nos | 415.00 | | | | |
| 6 7 | Water Glass | 24 Nos | 90.00 | 2160.00 | 388.80 | 2548.80 | 10.00 |
| - | Paper Cutter Montex Megatop Pen | 10 Nos | 35.00 | | | 413.00 | |
| _ | Ups Weiter Distance | 50 Nos | 8.45 | 422.50 | 76.05 | 498.55 | _ |
| 0 | IIPS Writing Pad (40 pages) A4 Plastic Folder | 50 Nos | 72.00 | 3600.00 | 648.00 | 4248.00 | |
| - | At riasue roider | 50 Nos | 18.00 | 900.00 | 162.00 | 1062.00 | |
| + | | | | | Total | 24924.59 | |
| | | | | | Round Off | 24925.00 | |

Yours faithfully,

PLEASE SEE THE OVERLEAF FOR TERM AND CONDITIONS

(Manjiri Rane) Assistant Registrar (Admin) O/C

| Zimel T.L. | | 0 (**** | 11 |
|---|--|--|----------|
| दुरभाष/ Telephone: 91-22- 4237 2400 कार्यालय/ Office: 91-22-25563254 /55 | Pedanay Director: 91-22- 25562862, 25573943, | Arment | Surere |
| "(An University Established under Section 3 of UG | ई-मेत्स E-mail: director@ips.net C Act 1956, vide Ministry of Education COL No. | प्रियमार्थिक: 25563257 येवसाईट / Website: www.lipsindla.ac.in | 17/04/23 |
| | | Blon No. F-9-14/81-U-3 dtd 14 August Hours | |

IIPS/ Stores/ 1384 /2023 17/04/2023



Note No. #1

The stock of following stationery is almost exhaust and required by faculty, staff and project staff for office work. Estimate cost of below stationery will be @ **Rs. 24,925/-** approx. We had obtained quotes from M/s. Prime Enterprises. The same is received by email correspondence attached for reference.

| Sr. | Theorem | 0 | Dete | Tetal | COT | A | GST % |
|-----|--------------------------------|--------|--------|---------|-----------|----------|-------|
| | Item | Qty. | Rate | Total | GST | Amount | 631 % |
| 1 | Glass Paper Weight | 24 Nos | 35.00 | 840.00 | 151.20 | 991.20 | 18.00 |
| 2 | Apsara Pencil | 2 Pkts | 53,50 | 107.00 | 12.84 | 119.84 | 12.00 |
| 3 | White Duster | 48 Nos | 40.00 | 1920.00 | 96.00 | 2016.00 | 5.00 |
| 4 | Cello Tape 1" | 24 Nos | 45.00 | 1080.00 | 194.40 | 1274.40 | 18.00 |
| 5 | Crystal Glass Water Jug (1Lit) | 24 Nos | 415.00 | 9960.00 | 1792.80 | 11752.80 | 18.00 |
| 6 | Water Glass | 24 Nos | 90.00 | 2160.00 | 388.80 | 2548.80 | 18.00 |
| 7 | Paper Cutter | 10 Nos | 35.00 | 350.00 | 63.00 | 413.00 | 18.00 |
| 8 | Montex Megatop Pen | 50 Nos | 8.45 | 422.50 | 76.05 | 498.55 | 18.00 |
| 9 | IIPS Writing Pad (40 pages) | 50 Nos | 72.00 | 3600.00 | 648.00 | 4248.00 | 18.00 |
| 10 | A4 Plastic Folder | 50 Nos | 18.00 | 900.00 | 162.00 | 1062.00 | 18.00 |
| | | | | | Total | 24924.59 | |
| | | | | | Round Off | 24925.00 | |

Submitted for approval.

10/04/2023 1:01 PM

SUWARNA J SHINDE (MULTI TASKING STAFF (STORE)) 1

Note No. #2

Forwarded for administrative and financial concurrence please

10/04/2023 2:18 PM

MANJIRI M. RANE (ASSISTANT REGISTRAR (ADMIN))

Note No. #3

Forwarded for approval please

10/04/2023 5:41 PM

ANIKET CHATTOPADHYAY (ASSISTANT FINANCE OFFICER(IIPS))

Note No. #4

Please discuss.

Generated from cOffice by SUWARNA J SHINDE, MULTI TASKING STAFF (STORE), IIPS-DEPT on 24/04/23 04:15 PM

File No. 22-12017/7/2023-STORE (Computer No. 16587)

11/04/2023 10:30 AM

LT. COL. PRASHANT SUNIL BORDE (CHIEF ADMINISTRATIVE OFFICER-CUM-REGISTRAR)

Note No. #5

Discussed. As per instruction, submitting for approval.

17/04/2023 11:49 AM

SUWARNA J SHINDE (MULTI TASKING STAFF (STORE))

Note No. #6

Approved

17/04/2023 12:11 PM

LT. COL. PRASHANT SUNIL BORDE (CHIEF ADMINISTRATIVE OFFICER-CUM-REGISTRAR)

अन्तर्राष्ट्रीय जनसंख्या विज्ञान संस्थान

(विश्वविद्यालय सममुल्य) स्वास्थ्य एवं परिवार कल्यान मंत्रालय, भारत सरकार का स्थायन संगठन मोवंडी स्टेसन रोड, देवनार, मुम्बई- 400 088, मारल



Billahed In 1956) An Automorous Ordanic

बेहतर भविष्य के लिए क्षमता निर्माण वेहतर भविष्य के लिए क्षमता निर्माण Capacity Building for a Better Future Sr. No.: /

International Institute for Population Sciences

(Deemed University)* An Autonomous Organization of Ministry of Health & Family Welfam, Govt. of India Govandi Station Road, Deenar, Mumbai -400 088, NDIA

Conditions of Supply: -

- As per the government rule of procurement advance 30% advance, payment can be made on request.
- Please note that the supply is completed by 30th April 2023.
- Goods supplied should be as Specified/quoted in your letter and as approved by us.
- Please note that the items shall be delivered to our Institute premises at your cost.
- Damaged/Rejected items shall be replaced free of cost by your firm.
- Loading/Unloading charges shall be borne by you.
- In case of failure to work within the stipulated date; your order shall automatically be treated as canceled and the Institute will not be responsible for any claim whatsoever on account of the expenses incurred/losses that occurred to you on account of this.
- Validity of the rate is for three months.
- Any damage occurring is to be made good without any additional cost.
- Warranty/Guarantee card will be taken with signature & stamped with original materials/item

25) Payment Conditions: -

- Payment will be made on receipt of the complete items in good and submission of your bill in duplicate along with the original copy of the supply order duly certified by the Stores Section.
- Payment shall be made by a crossed cheque / NEFT to the firm subject to audit by the Accounts department.
- Payment for part supply will not be made.
- Provide GST bill in Duplicate copy for payment.
- In case, if any dispute arises out of this supply order the decision of the Director, IIPS shall be final.

| दुश्माय/ Telephone: 91-22- 4237 2400 कार्यालग/ Office: 51-22-25563254 /55 *(An University Established under Section 3 of UGC / | निदेशवर्थ Director: 91-22- 25562062, 255/3943, ई-मेल्स E-mail: director@ips.net Act 1956, vide Ministry of Education GOI. Notification | ौतवर्थ/Fax: 25563257 स्वरा⊈ट / Website: www.iipsindia.ac.in |
|--|--|--|
| *(An University Established under Section 3 of UGC) | Act 1956, vida Ministry of Education GOI, Notification | Remit / Website: www.iipsindia.ac.in No. F-9-14/81-U-3 dtd 14 August, 1985) |

