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 31<sup>st</sup> 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.

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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



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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 30<sup>th</sup> 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
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