

In recent years, a significant global issue has been the promotion of sustainable consumption and production practices. The implementation of Sustainable Development Goal 12, which focuses on "Ensuring sustainable consumption and production," alongside an increasing interest in the circular economy model, presents an opportunity to set comprehensive objectives for societies worldwide. This approach recognizes that economic, financial, and governance decisions are crucial factors in driving solutions. Manipal University Jaipur is committed to reducing its material footprint and has established policies aimed at minimizing the use of disposable items and plastic. Furthermore, MUJ has issued guidelines to Quess Corps, Chef on Wheels, and other outsourced service providers to comply with its minimization policies.



**MANIPAL UNIVERSITY
JAIPUR**

VENDOR NAME & ADDRESS	RATE CONTRACT
BALAJI WATER SUPPLIERS B-1, HOSTEL, MANIPAL UNIVERSITY, DEHMI KALANBAGRU, JAIPUR # 9928569011, 9950690706 E-Mail:	ORDER NO. : MUJ/24-25/0127 DEPARTMENT: General Services & Administration - Water Tanker for Horticulture DATE OF ORDER : 10/05/2024

SHIP TO-
REGISTRAR,
Manipal University Jaipur
VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway, Jaipur, Rajasthan
Jaipur-303007, RAJ
PH. 0141 3999100
MUJ GST No. : 08AAAJM1881F1Z6

Kindly arrange the supply of following services

S.NO.	ITEM / DESCRIPTION	UOM	QTY	RATE (Rs.) / UNIT
1	Estate & Grounds Tractor, Tanker with Water for Horticulture for 4 months w.e.f. 11-May-2024 to 10-Sep-2024, Cost per Tanker Rs. 475/-	NOS	1	475.00

Terms & Conditions:

1. GST : NA
2. Delivery : As and when required by MUJ Horticulture Department
3. Payment : Monthly basis within 15 days from the invoice receipt date duly verified by user
4. Contact Person : For further co-ordination, contact with Mr. Rajendra Kumar#8963879397
5. Other Terms : Delay in supply / execution of order with more than 7 days will attract penalty clause of 2% per week. Order will be consider as cancelled due to delay by more than 10 days without giving any reason thereof.
6. Dispute : Any dispute related to this order shall be subject to Courts of Jaipur jurisdiction only. This order shall be governed in accordance with Law of India.

EMS Related Terms :

1. Invoice to be raised in the name of MANIPAL UNIVERSITY JAIPUR
2. You are requested to deliver material on working days, 9:00 AM to 5:00 PM only. Please confirm for working day of MUJ, before sending the material
3. Any special disposal instruction at the end of life cycle of the product may be intimated, keeping in mind the environmental hazardous requirements, if any.
4. The supplier/manufacturer should grant access to their facility to MUJ to conduct second party audit wherever it is recognized as critical to the environment.
5. The packing materials used should be environment friendly as far as possible.

Note :

1. This document is not valid without an authorized signature and Purchase Order No.
2. Please show the Order No. and item codes on all invoices, Delivery slips and packages.
3. Please bill in duplicate


15/05/2024

Authorized Signatory



**MANIPAL UNIVERSITY
JAIPUR**

VENDOR NAME & ADDRESS

RATE CONTRACT

SHREE RAM WATER SUPPLIERS

VILLAGE SANJHARIAPOST THIKERIAJAIPUR
9950690706
E-Mail:

ORDER NO. : MUJ/24-25/0128

DEPARTMENT: General Services & Administration - Water Tanker for Horticulture
DATE OF ORDER : 10/05/2024

SHIP TO-

REGISTRAR,

Manipal University Jaipur
VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway, Jaipur, Rajasthan
Jaipur-303007, RAJ
PH. 0141 3999100
MUJ GST No. : 08AAAJM1881F1Z6

Kindly arrange the supply of following service

S.NO.	ITEM / DESCRIPTION	UOM	QTY	RATE (Rs.) / UNIT
1	Estate & Grounds Tractor, Tanker with Water for Horticulture for 4 months w.e.f. 11-May-2024 to 10-Sep-2024, Cost per Tanker Rs. 475/-	NOS	1	475.00

Terms & Conditions:

1. GST : NA
2. Delivery : As and when required by MUJ Horticulture Department
3. Payment : Monthly basis within 15 days from the invoice received date duly verified by user
4. Contact Person : For further co-ordination, contact with Mr. Rajendra Kumar # 8963879397

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2. You are requested to deliver material on working days, 9:00 AM to 5:00 PM only. Please confirm for working day of MUJ, before sending the material
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19/05/2024

Authorized Signatory



VENDOR NAME & ADDRESS	PURCHASE ORDER
JUNGLE D-BLOCK, MANSI MARKET, BHORKI ROAD, GUDHAGORJI, JHUNJHUNU # 9649444411 E-Mail: jungle.lalbagh@gmail.com GST No. : 08HPAPB7157H1ZU	ORDER NO. : MUJ/24-25/0282 DEPARTMENT: General Services & Administration - Horticulture, Plants DATE OF ORDER : 24/07/2024

BILL TO/SHIP TO -
REGISTRAR,
Manipal University Jaipur
VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway, Jaipur, Rajasthan
Jaipur-303007, RAJ
PH. 0141 3999100
MUJ GST No. : 08AAAJM1881F1Z6

Kindly supply the following items

S.NO	ITEM / DESCRIPTION	CGST	SGST	IGST	UOM	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
1	Estate & Grounds NEEM PLANTS, 5-6 FT	0%	-	0%	-	0%	-	NOS 100 425.00 42,500.00
2	Estate & Grounds MILLE PLANTS, 1FT	0%	-	0%	-	0%	-	NOS 3700 25.00 92,500.00
3	Estate & Grounds INRME PLANTS, 1FT	0%	-	0%	-	0%	-	NOS 100 6.00 600.00
4	Estate & Grounds NERIUM OLEANDER YELLOW, 1-2FT	0%	-	0%	-	0%	-	NOS 350 18.00 6,300.00
5	Estate & Grounds YELLOW ALLAMANDA PLANTS, 1FT	0%	-	0%	-	0%	-	NOS 100 60.00 6,000.00
6	Estate & Grounds LAGERSTROEMIA FLOS REGINEE PLANTS, 10-12FT	0%	-	0%	-	0%	-	NOS 20 1,000.00 20,000.00
7	Estate & Grounds BOGAMBILYA RAD, 2-3FT	0%	-	0%	-	0%	-	NOS 100 50.00 5,000.00

TOTAL	Rs. 172,900.00
NET TOTAL	Rs. 172,900.00
GRAND TOTAL	Rs. 172,900.00

Total : ONE LAKH SEVENTY TWO THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY

Terms & Conditions:

1. GST : NA
2. Packing and Forwarding : No
3. Freight : No
4. Delivery : 05 Days
5. Payment : Within 30 days from the date of delivery
6. Contact Person : For further co-ordination, contact with Mr. Rajendra @ 8963879397
7. Other Terms : Delay in supply / execution of order with more than 7 days will attract penalty clause of 2% per week. Order will be consider as cancelled due to delay by more than 10 days without giving any reason thereof.
8. Dispute : Any dispute related to this order shall be subject to Courts of Jaipur jurisdiction only. This order shall be governed in accordance with Law of India.

EMS Related Terms :

1. Invoice to be raised in the name of MANIPAL UNIVERSITY JAIPUR
2. You are requested to deliver material on working days, 9:00 AM to 5:00 PM only. Please confirm for working day of MUJ, before sending the material
3. Any special disposal instruction at the end of life cycle of the product may be intimated, keeping in mind the environmental hazardous requirements, if any.
4. The supplier/manufacturer should grant access to their facility to MUJ to conduct second party audit wherever it is recognized as critical to the environment.
5. The packing materials used should be environment friendly as far as possible.



Note :

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[Handwritten Signature]

Authorized Signatory

Sl. No.	Item Code	Description	Quantity	Unit	Rate	Total
1	101	...	...	...	...	...
2	102	...	...	...	...	...
3	103	...	...	...	...	...
4	104	...	...	...	...	...
5	105	...	...	...	...	...
6	106	...	...	...	...	...
7	107	...	...	...	...	...
8	108	...	...	...	...	...
9	109	...	...	...	...	...
10	110	...	...	...	...	...

[Handwritten mark]



VENDOR NAME & ADDRESS	PURCHASE ORDER
HOME GARDENS NR CHANKYA GARDENTAGORE NAGAR AJMER ROAD JAIPUR JAIPUR # 9887259220 E-Mail: homegarden.nursery@gmail.com GST No. : 08AFHPC7553E1ZK	ORDER NO. : MUJ/23-24/0392 DEPARTMENT: General Services & Administration - Horticulture, Plants DATE OF ORDER : 08/11/2023

BILL TO/SHIP TO -
REGISTRAR,
Manipal University Jaipur
VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway, Jaipur, Rajasthan
Jaipur-303007, RAJ
PH. 0141 3999100
MUJ GST No. : 08AAAJM1881F1Z6

Kindly arrange the supply of following items

S.NO.	ITEM / DESCRIPTION	CGST	SGST	IGST	UOM	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)	
1	Estate & Grounds Petunia	0%	0%	0%	PCS	3000	22.00	66,000.00	
2	Estate & Grounds Gazania	0%	0%	0%	PCS	300	22.00	6,600.00	
3	Estate & Grounds Salvia	0%	0%	0%	PCS	150	22.00	3,300.00	
4	Estate & Grounds Denlia	0%	0%	0%	PCS	300	25.00	7,500.00	
5	Estate & Grounds Impetion	0%	0%	0%	PCS	400	25.00	10,000.00	
TOTAL								Rs.	93,400.00
NET TOTAL								Rs.	93,400.00
GRAND TOTAL								Rs.	93,400.00

Total : NINETY THREE THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY

Terms & Conditions:

1. GST : NA
2. Freight : Through MUJ Pickup
3. Delivery : Within 10 Days
4. Payment : Within 20 days from the date of delivery
5. Contact Person : For further co-ordination, contact with Mr. Rajendra Kumar#8963879397

EMS Related Terms :

1. Invoice to be raised in the name of MANIPAL UNIVERSITY JAIPUR
2. You are requested to deliver material on working days, 9:00 AM to 5:00 PM only. Please confirm for working day of MUJ, before sending the material
3. Any special disposal instruction at the end of life cycle of the product may be intimated, keeping in mind the environmental hazardous requirements, if any.
4. The supplier/manufacturer should grant access to their facility to MUJ to conduct second party audit wherever it is recognized as critical to the environment.
5. The packing materials used should be environment friendly as far as possible.

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[Handwritten Signature]
Authorized Signatory



MANIPAL UNIVERSITY JAIPUR

VENDOR NAME & ADDRESS

BADRI PRASAD JAT
BADI KHEDA BAGRU, JAIPUR
9694021751
E-Mail:
GST No. : 08AQIPJ3212F1Z7

WORK ORDER

ORDER NO. : MUJ/23-24/0563
DEPARTMENT: General Services & Administration - Horticulture, Hiring
of Water Tanker with Trolley
DATE OF ORDER : 29/01/2024

BILL TO/SHIP TO -

REGISTRAR,
Manipal University Jaipur
VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway, Jaipur, Rajasthan
Jaipur-303007, RAJ
PH. 0141 3999100
MUJ GST No. : 08AAAJM1881F1Z6

Kindly arrange the supply of following services/work

S.NO	ITEM / DESCRIPTION	CGST	SGST	IGST	UOM	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
1	Estate & Grounds Hiring of Tractor with tanker and trolley with driver on monthly basis, Period- 01-01-2024 to 31-12-2024	0%	0%	0%	MONT H	12	20,500.00	246,000.00
TOTAL							Rs.	246,000.00
NET TOTAL							Rs.	246,000.00
GRAND TOTAL							Rs.	246,000.00

Total : TWO LAKH FORTY SIX THOUSAND RUPEES AND ZERO PAISA ONLY

Terms & Conditions:

1. GST : NA
2. Delivery : As and when required/as per requirement
3. Payment : Monthly basis within 15 days from the date of invoice received duly verified by the user.
4. Contact Person : For further co-ordination, contact with Mr. Rajendra Kumar # 8963879397
5. Other Terms : Diesel and water expenses shall be on MUJ part.
6. Other Terms : University reserves the right to cancel the contract at any point of time without assigning any reason there of.

EMS Related Terms :

1. Invoice to be raised in the name of MANIPAL UNIVERSITY JAIPUR
2. You are requested to deliver material on working days, 9:00 AM to 5:00 PM only. Please confirm for working day of MUJ, before sending the material
3. Any special disposal instruction at the end of life cycle of the product may be intimated, keeping in mind the environmental hazardous requirements, if any.
4. The supplier/manufacturer should grant access to their facility to MUJ to conduct second party audit wherever it is recognized as critical to the environment.
5. The packing materials used should be environment friendly as far as possible.

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3. Please bill in duplicate

Authorized Signatory



VENDOR NAME & ADDRESS

BADRI PRASAD JAT
BADI KHEDA BAGRU, JAIPUR
9694021751
E-Mail:
GST No. : 08AQIPJ3212F1Z7

WORK ORDER

ORDER NO. : MUJ/23-24/0563
DEPARTMENT: General Services & Administration - Horticulture, Hiring
of Water Tanker with Trolley
DATE OF ORDER : 29/01/2024

BILL TO/SHIP TO -

REGISTRAR,

Manipal University Jaipur
VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway, Jaipur, Rajasthan
Jaipur-303007, RAJ
PH. 0141 3999100
MUJ GST No. : 08AAAJM1881F1Z6

Kindly arrange the supply of following services/work

S.NO	ITEM / DESCRIPTION	CGST	SGST	IGST	UOM	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
1	Estate & Grounds Hiring of Tractor with tanker and trolley with driver on monthly basis, Period- 01-01-2024 to 31-12-2024	0%	0%	0%	MONTH	12	20,500.00	246,000.00
TOTAL							Rs.	246,000.00
NET TOTAL							Rs.	246,000.00
GRAND TOTAL							Rs.	246,000.00

Total : TWO LAKH FORTY SIX THOUSAND RUPEES AND ZERO PAISA ONLY

Terms & Conditions:

1. GST : NA
2. Delivery : As and when required/as per requirement
3. Payment : Monthly basis within 15 days from the date of invoice received duly verified by the user.
4. Contact Person : For further co-ordination, contact with Mr. Rajendra Kumar # 8963879397
5. Other Terms : Diesel and water expenses shall be on MUJ part.
6. Other Terms : University reserves the right to cancel the contract at any point of time without assigning any reason there of.

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Authorized Signatory



MANIPAL UNIVERSITY JAIPUR

VENDOR NAME & ADDRESS

BADRI PRASAD JAT
BADI KHEDA BAGRU, JAIPUR
9694021751
E-Mail:
GST No. : 08AQIPJ3212F1Z7

WORK ORDER

ORDER NO. : MUJ/23-24/0563
DEPARTMENT: General Services & Administration - Horticulture, Hiring
of Water Tanker with Trolley
DATE OF ORDER : 29/01/2024

BILL TO/SHIP TO -

REGISTRAR,
Manipal University Jaipur
VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway, Jaipur, Rajasthan
Jaipur-303007, RAJ
PH. 0141 3999100
MUJ GST No. : 08AAAJM1881F1Z6

Kindly arrange the supply of following services/work

S.NO	ITEM / DESCRIPTION	CGST	SGST	IGST	UOM	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
1	Estate & Grounds Hiring of Tractor with tanker and trolley with driver on monthly basis, Period- 01-01-2024 to 31-12-2024	0%	0%	0%	MONT H	12	20,500.00	246,000.00
TOTAL							Rs.	246,000.00
NET TOTAL							Rs.	246,000.00
GRAND TOTAL							Rs.	246,000.00

Total : TWO LAKH FORTY SIX THOUSAND RUPEES AND ZERO PAISA ONLY

Terms & Conditions:

1. GST : NA
2. Delivery : As and when required/as per requirement
3. Payment : Monthly basis within 15 days from the date of invoice received duly verified by the user.
4. Contact Person : For further co-ordination, contact with Mr. Rajendra Kumar # 8963879397
5. Other Terms : Diesel and water expenses shall be on MUJ part.
6. Other Terms : University reserves the right to cancel the contract at any point of time without assigning any reason there of.

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3. Any special disposal instruction at the end of life cycle of the product may be intimated, keeping in mind the environmental hazardous requirements, if any.
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MANIPAL UNIVERSITY JAIPUR

VENDOR NAME & ADDRESS	PURCHASE ORDER
OSWAL TRADING COMPANY	ORDER NO. : MUJ/23-24/0681
256, SWRAN BHAWAN, S.C. ROAD, JAIPUR # 9829141556 E-Mail: oswalsjaipur@gmail.com GST No. : 08ADRPC7560M1ZY	DEPARTMENT: General Services & Administration - Horticulture-Lawn Mower Blade DATE OF ORDER : 06/03/2024

BILL TO/SHIP TO -
REGISTRAR,
 Manipal University Jaipur
 VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway, Jaipur, Rajasthan
 Jaipur-303007, RAJ
 PH. 0141 3999100
 MUJ GST No. : 08AAAJM1881F1Z6

Kindly arrange the supply of following items

S.NO	ITEM / DESCRIPTION	CGST		SGST		IGST		UOM	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
1	Estate & Grounds Kisan Kraft KK LME-1800 Electric Lawn Mower Blad	9%	1,125.00	9%	1,125.00	0%	-	NOS	10	1,250.00	12,500.00
TOTAL										Rs.	12,500.00
NET TOTAL										Rs.	12,500.00
CGST										Rs.	1125.00
SGST										Rs.	1125.00
										Rs.	2,250.00
GRAND TOTAL										Rs.	14,750.00

Total : FOURTEEN THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

Terms & Conditions:

1. Packing and Forwarding : No
2. Freight : No
3. Delivery : Within 10 days
4. Payment : Within 20 days from the date of delivery
5. Contact Person : For further co-ordination, contact with Mr. Rajendra Kumar @ 896387939
6. Other Terms : Delay in supply / execution of order with more than 7 days will attract penalty clause of 2% per week. Order will be consider as cancelled due to delay by more than 10 days without giving any reason thereof.
7. Dispute: Any dispute related to this order shall be subject to Courts of Jaipur jurisdiction only. This order shall be governed in accordance with Law of India.

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 Authorized Signatory

Raj