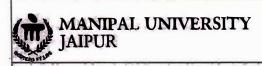




In recent years, a significant global issue has been the promotion of sustainable consumption and production practices. The implementation of Sustainable Development Goal 12, which focuses on "Ensuring sustainable consumption and production," alongside an increasing interest in the circular economy model, 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.



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	ŲOM	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 juridiction 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



ORDER NO.: MUJ/24-25/0128

SHREE RAM WATER SUPPLIERS

VILLAGE SANJHARIAPOST THIKERIAJAIPUR

9950690706

DEPARTMENT: General Services & Administration - Water Tanker for

RATE CONTRACT

Horticulture

DATE OF ORDER: 10/05/2024

E-Mail: 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:

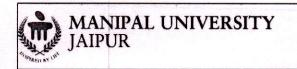
- 1. GST: NA
- 2. Delivery: As and when required by MUJ Horticulture Department
- 3. Payment: Monthly basis within 15 days from the invoice received date duly verified by user
- 4. Contact Person: For further co-ordination, contact with Mr. Rajendra Kumar # 8963879397

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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PURCHASE ORDER

JUNGLE

ORDER NO.: MUJ/24-25/0282

D-BLOCK, MANSI MARKET, BHORKI ROAD, GUDHAGORJI, JHUNJHUNU

9649444411

DEPARTMENT: General Services & Administration - Horticulture, Plants

E-Mail: jungle.lalbagh@gmail.com

GST No.: 08HPAPB7157H1ZU

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

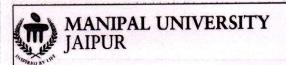
Kindly supply the following items											
S.NO	ITEM / DESCRIPTION		CGST	s	GST		IGST	иом	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
1	Estate & Grounds NEEM PLANTS, 5-6 FT	0%	•	0%		0%		NOS	100	425.00	42,500.00
2	Estate & Grounds MILLE PLANTS,1FT	0%		0%	1	0%	•	NOS	3700	25.00	92,500.00
3	Estate & Grounds INRME 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%	<u> </u>	0%		NOS	100	60.00	6,000.00
6	Estate & Grounds LAGERSTROEMIA FLOS REGINEE PLANTS,10-12FT	0%		0%		0%	Ý	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 TO	OTAL									Rs.	172,900.00
GRAN	D TOTAL									Rs.	172,900.00

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 juridiction only. This order shall be governed in accordance with Law of India.

EMS Related Terms:

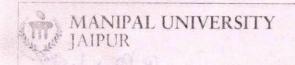
- 1. Invoice to be raised in the name of MANIPAL UNIVERSITY JAIPUR
- 2. You are requested to deliver material on working days, 9:00 AM to 5:00 PM only. Please confirm for working day of MUJ, before sending the
- 3. Any special disposal instruction at the end of life cycle of the product may be intimated, 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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- 2. Please show the Order No. and item codes on all invoices, Delivery slips and packages.

3. Please bill in duplicate



PURCHASE ORDER

DEPARTMENT: General Services & Administration - Horticulture, Plants

HOME GARDENS

ORDER NO.: MUJ/23-24/0392

NR CHANKYA GARDENTAGORE NAGAR AJMER ROAD JAIPURJAIPUR

DATE OF ORDER: 08/11/2023

9887259220

E-Mail: homegarden.nursery@gmail.com

GST No.: 08AFHPC7553E1ZK

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

		Kindl	y arrange t	he sup	ply of follo	owing i	items				
s.no.	ITEM / DESCRIPTION		CGST	SGST		IGST		иом	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 Dehlia	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						1				Rs.	93,400.00
NET TO	OTAL									Rs.	93,400.00
GRAN	DITOTAL									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

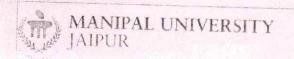
5. Contact Person: For further co-ordination, contact with Mr. Rajendra Kumar#8963879397

EM5 Related Terms:

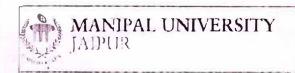
- 1. Invoice to be raised in the name of MANIPAL UNIVERSITY JAIPUR
- 2. You are requested to deliver material on working days, 9:00 AM to 5:00 PM only. Please confirm for working day of MUJ, before sending the material
- 3. Any special disposal instruction at the end of life cycle of the product may be intimated, keeping in mind the environmental hazardous requirements, if any.
- 4. The supplier/manufacturer should grant access to their facility to MUI to conduct second party audit wherever it is recognized as critical to the
- 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.
- Please show the Order No. and item codes on all invoices, Delivery slips and packages.



3. Please bill in duplicate



VENDOR NAME & ADDRESS WORK ORDER

BADRI PRASAD JAT

ORDER NO.: MUJ/23-24/0563

BADI KHEDA BAGRU, JAIPUR

9694021751 of Water Tanker with Trolley E-Mail: DATE OF ORDER: 29/01/2024 GST No.: 08AQIPJ3212F1Z7

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

	Kindle	arra	nge the su	ipply of	following	service	es/work				
S.NO	ITEM / DESCRIPTION	CGST		SGST		IGST		иом	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
-	Estate & Grounds Hiring of Tractor with tankerand trolley with driver on monthly basis, Period-01-01-2024 to 31-12-2024	0%		0%		0%	Ĭ.	MONT H	12	20,500.00	246,000.00
TOTAL										Rs.	246,000.00
NETTO	NET TOTAL										246,000.00
GRANI	KAND FOTAL									Rs.	246,000.00

DEPARTMENT: General Services & Administration - Horticulture, Hiring

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

Terms & Conditions:

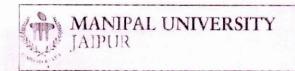
- 1. GST: NA
- 2. Delivery: As and when required/as per requirement
- 3. Payment: Monthly basis within 15 days from the date of invoice received duly verfied by the user.
- 4. Contact Person: For further co-ordination, contact with Mr. Rajendra Kumar # 8963879397
- 5. Other Terms | Diesel and water expenses shell 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
- 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



WORK ORDER

BADRI PRASAD JAT

BADI KHEDA BAGRU, JAIPUR

9694021751

E-Mail:

GST No.: 08AQIPJ3212F1Z7

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	arra	nge the su	ipply of	following	service	es/work				
5.NO	ITEM / DESCRIPTION		CGST		SGST		IGST		QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
	Estate & Grounds Hiring of Tractor with tankerand trolley with driver on monthly basis, Period-01-01-2024 to 31-12-2024	0%	-	0%		0%	- MONT 12 20		20,500.00	246,000.00	
TOTAL										Rs.	246,000.00
NET TO	NET TOTAL									Rs.	246,000.00
GRAN	D 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 verfied by the user.
- 4. Contact Person: For further co-ordination, contact with Mr. Rajendra Kumar # 8963879397
- 5. Other Terms: Diesel and water expenses shell 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.

Note:

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- 2. Please show the Order No. and item codes on all invoices, Delivery slips and packages.
- 3. Please bill in duplicate

Objection



VENDOR NAME & ADDRESS WORK ORDER

BADRI PRASAD JAT

BADI KHEDA BAGRU, JAIPUR

9694021751 E-Mail:

GST No.: 08AQIPJ3212F1Z7

DEPARTMENT: General Services & Administration - Horticulture, Hiring

of Water Tanker with Trolley DATE OF ORDER: 29/01/2024

ORDER NO.: MUJ/23-24/0563

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	arra	nge the su	ipply of	following	servic	es/work				
S.NO	ITEM / DESCRIPTION		CGST		SGST		IGST	иом	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
- 1	Estate & Grounds Hiring of Tractor with tankerand trolley with driver on monthly basis, Period- 01-01-2024 to 31-12-2024	0%		0%	0	0%	-	MONT H	12	20,500.00	246,000.00
CTAL										Rs.	246,000.00
NET TO	TAL									Rs.	246,000.00
SKAND	RAND TOTAL									Rs.	246,000.00

Total: TWO LAKH FURTY 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 verfied by the user.
- 4. Contact Person: For further co-ordination, contact with Mr. Rajendra Kumar # 8963879397
- 5. Other Terms | Diesel and water expenses shell 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.

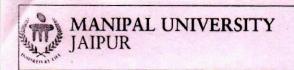
EMS Related Terms:

- 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.

Note:

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- 2. Please show the Order No. and item codes on all invoices, Delivery slips and packages.
- 3. Please bill in duplicate

Pilon



VENDOR NAME & ADDRESS PURCHASE ORDER

OSWAL TRADING COMPANY ORDER NO.: MUJ/23-24/0681

256, SWRAN BHAWAN, S.C. ROAD, JAIPUR

DEPARTMENT: General Services & Administration - Horticulture-Lawn

9829141556 Mower Blade

E-Mail: oswalsjaipur@gmail.com

GST No.: 08ADRPC7560M1ZY

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	иом	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)	
0.75	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 T	OTAL									Rs.	12,500.00	
CGST										Rs.	1125.00	
SGST					Space 13					Rs.	1125.00	
										Rs.	2,250.00	
GRAN	D 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 juridiction 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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- 2. Please show the Order No. and item codes on all invoices, Delivery slips and packages.
- 3. Please bill in duplicate