

## MEMORANDUM OF UNDERSTANDING (MOU)

Between

**Raama Paper Mills Ltd.**

301, 3<sup>rd</sup> Floor, Deepshikha Building,  
Rajendra Place,  
New Delhi - 110008

And

Inderprastha Dental College and Hospital  
46/ 1, Site-IV, Industrial Area, Sahibabad  
Ghaziabad. 201010 (U.P)

This Memorandum of Understanding was signed on 7<sup>th</sup> January 2021, by Inderprastha Dental College & Hospital and Rama Paper Mills Ltd.

Raama Paper Mills Ltd., is in the business of manufacturing of paper products by recycling of waste and scrap paper. **(First Party)**

Inderprastha dental college and hospital, is an institution engaged in education and dental healthcare. **(Second Party)**

MOU witness as follows:

This MOU is intended to create an alliance of both parties for recycling paper, which is a vital element in the protection of environment.

### 1. Definitions

a) Waste Paper: discarded paper including card board, newspaper, magazines, shaded papers, old office records etc.

b) Designated Day: Quarterly as agreed between the parties.

2. Pickup Locations: Inderprastha Dental College and Hospital, Ghaziabad

### Contact Persons

Mr. Nimish Agarwal  
Secretary  
Mobile number - 9910463636

Preferable week day for pick up Saturday

Time 10 Am

3. Quality and quantity  
For Inderprastha Dental College & Hospital

Page 1 of 2

Secretary



a) Material should be free from food particles, without any contamination of garbage, municipal waste or any item which are detrimental.

b) Minimum required quantity is 100 Kgs.

**Role and responsibilities of Rama Paper Mills Ltd.**

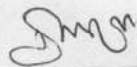
a) Payment Options: The consideration amount based on weight recorded @Rs 7- (Rupees Seven) per Kg cartoon Boxes, shredding Paper, Old News Paper, Old Magazine, Old office records etc shall be payable by the First Party to the Second Party.

b) Entire Lifted material from the premises of Second Party shall be strictly converted into pulp only.

This agreement comes into force from 7th January 2021 and will be valid for 5 years.

Either party may terminate this agreement by giving thirty (30) days written notice to the other party.

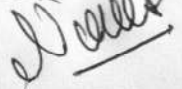
The first party and second party having read this document and understanding in full on this day of 7<sup>th</sup> January 2021 have affixed their signature to collaboratively work together.



First party  
Mr. Pramod Agarwal  
Managing Director  
Raama Paper Mills Ltd.



For Inderprastha Dental College & Hospital



Secretary

Second party  
Mr. Nimish Agarwal  
Secretary  
Inderprastha Dental College & Hospital



# Environ Waste Connections LLP

Works : Common **Bio-Medical Waste Treatment** &  
Disposal Facility approved by MOEF & CC, CPCB & UPPCB

Plant Address : BN-102-104, Phase-III, UPSIDC, MG Road Indl. Area, Ghaziabad, Hapur- 201015

Mob.: 9891222627, 9313346553 | Email : ewc.srg@gmail.com

Website: www.environwasteconnections.in

Date : .....

Ref.No.EWC-775

Environ Seal

## RENEWAL OF AGREEMENT

That the previous agreement executed on **15 MAR, 2022**, is renewed on **14 MAR, 2023** and shall be valid only when endorsed through a SEAL of Environ Waste Connections LLP.

BETWEEN

M/s **Environ Waste Connections** LLP, having its Registered office at D-27/1, Street No.-9, Near 30 Feet Road, Johripur Extn., Delhi-110094 and Plant address at:

**BN: 102-104, Phase -III, UPSIDC, M.G. Road Indl. Area, Ghaziabad-Hapur UP-201015**

AND

**Inderprastha dental College & hospital**

**Address:-** 46/01, Site-4, Industrial Are, Sahibabad Ghaziabad

Represented By :-

Dr./Mr./Ms. Mr. Nimish Agarwal

Designation Secretary

Contact No : . 9540953914

Email ID : -[ipdentalcollege@yahoo.com](mailto:ipdentalcollege@yahoo.com)

The terms & conditions of the existing agreement shall remain unchanged as mentioned in the initial agreement. The service charges shall remain **Rs. 4000/- (Rupees Four Thousand only)** Per Month and **GST Exclusive @12% or as Applicable on Fixed Charges** Per Month

or **Rs. NIL** per bed per day having a declared bed strength of **0**, subject to the condition of weight limit of **50.0Kg/** Month beyond which excess weight shall be charged **@Rs. 30.0/-** per Kg. That the above rates are exclusive of GST the same shall be charged extra as per then prevailing rates if becomes applicable.

This agreement shall remain valid for a period of 1 year w.e.f. **15 MAR, 2023 to 14MAR, 2024.**

That this agreement may be renewed further for the period and terms and conditions as agreed in between both of the parties hereto.

Authorized Signatory-Service Provider

Authorized Signatory- Waste Generator  
Secretary



हरियाणा HARYANA

W 662629

### AGREEMENT

This agreement is made on (6th May 2022)

Between

M/S: -INDERPRASTHA DENTAL COLLEGE & HOSPITAL (A Unit of Kunj Behari Lal Charitable Trust) located at 46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad-201010 (U.P.) (The Principal)

And

**M/s.PRO EWASTE RECYCLING** located at Plot No.32, Sector 4, Industrial Area Ballabgarh, Faridabad, Haryana (Here in after called as "The Contractor")

The terms & conditions are as under:


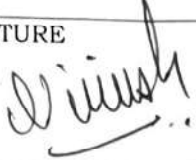
The Principal agreed to award contract for job work as per the following terms & conditions:

This agreement is made under the "E-waste (Management & Handling) Rules 2016 which is called here said "Act"

1. That the Contractor will provide the following services:
  - Consultancy for management & handling of E-waste

- Final Disposal of E-waste as per law.
  - Filing of periodical returns with State Pollution Control Board for E-waste
2. That the Contractor will not lift the items which are covered under schedule \_ II of E-waste (Management & Handling) Rules 2016.
  3. That the Contractor shall alone be liable for fulfilling and maintaining all the required documents & records which are required under the said "ACT". The principal must provide copy of Form-2 to the contractor to be filled under guidance of the contractor.
  4. Taxes & Duties All are inclusive in quotation.
  5. That the Contractor shall maintain all the registers and records (Form-2 and Form-6) required to be maintained as per E-waste (Management & Handling) Rules 2016.
  6. The Contractor undertakes to hold full responsibility and liability for non-compliance of any applicable law in any manner on the part of the Principal. The Principal shall not be liable for any unlawful action or inaction on the part of the Principal. The Contractor however, shall indemnify the Principal for any loss or damages or claim it may suffer or incur due to unlawful action or inaction on the part of the Contractor.
  7. After lifting the e-waste from the principal premises, the principal is not liable and/or responsible for any loss which occurs due to damage, leakage, spillage, accident, pilferage etc.
  8. The Contractor shall have right to nominate its representative to be present at the time of fulfil the Compliance under the said ACT.
  9. That in case of any dispute and/or touching upon and/or related to this contract and/or anything incidental thereto including any claims of either of the parties shall be referred to the sole arbitration of Company's official not below the rank of General Manager whose award shall be final and binding upon the parties. The arbitration shall be in accordance with Indian Arbitration Act. The venue of arbitration shall be at the discretion of the arbitrator.
  10. That this agreement shall be valid for the period from **1st June 2022 to 31<sup>st</sup> May 2025**
  11. That the Principal/Contractor is liable to make payments to each other as per annexure "A". The Annexure "A" will be a part of this agreement.
  12. That the Principal can request the contractor for a life time "**Registration Membership**"
  13. Both the parties have read and understand the contents of the above agreement and have executed this agreement on the day, month and year stated above.



<b>For M/s. PRO E-WASTE RECYCLING</b>	<b>M/S. INDERAPRASTHA DENTAL COLLEGE &amp; HOSPITAL</b>
SIGNATURE For Pro eWaste Recycling  Proprietor	SIGNATURE 
<b><u>PARTICULARS OF SIGNATORY</u></b> NAME: <b>Mr. Chander Shekhar</b> Auth. Signatory	<b><u>PARTICULARS OF SIGNATORY</u></b> NAME: <b>Mr. Nimish Agarwal</b> Auth. Signatory

**14. TERMINATION OF AGREEMENT:** Due to Non-Compliance of legal formalities and/or non-satisfactory of services, both the parties have rights to terminate the agreement after giving one month (30 Days) prior notice to each other party.

**COMMERCIAL QUOTATION**

**AS PER SCHEDULE 1**

**NOTE:- Less than 300 kgof E-WASTE Material will be FOC**

**OPTION 1:** Mixed, unsorted E waste can be purchased.

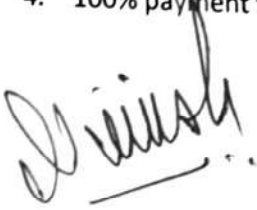
**OPTION 2 :** Sale Basis & Disposal Basis

2) **On Sale Basis**

<b>Sr No.</b>	<b>E-Waste Material (Electronic / Electrical)</b>	<b>Rs/Kg</b>
1.	CPU ( with MBD/HDD), CRT Monitors, TFT Monitors, Servers, ACs, Switch & Other Networking equipment, Work Station, MBD,HDD, PCBs, SMPS, Think Client, Mobile Phone, Lan Cards, Copper Wire ,Electrical Motor, Compressor, UPS, Battery Inverters , Stabilizers, Contactor, MCBs, Air Conditioner,	32 Rs/kg
2.	Printers, Keyboards, Mouse, Photocopiers, Fax Machine, Scanner, Networking Cable, Refrigerator, Washing Machine, Dishwasher, TV, Micro Oven, Heater, Geysers, Water Coolers, Tea Coffee Vendip Machine, Paper Shrewder, Vacuum Clearing, Electrical Panels, Fans, Exhaust Fans, Capacitors, Fire Alarms, Regulators, (Electrical Fitting with blast (w/o Tubes)) CDs/DVDS, Storage Devise, (CPU Cabinets w/o either MBD/HDD), Power Control Unit, Plastic Parts of Computer & Printers, LED Fitting etc.	20 Rs/kg
3.	Tube lights, Bulbs, Cartridges, Toners	Reverse charges 5Rs/Kg

**Terms and Conditions:**

1. The above given price is inclusive of all applicable taxes and duties.
2. 1-day advance notice is required for Delhi NCR Pick up and 3 days advance notice is required for out location.
3. Minimum pick up quantity of materials should be 300 Kg.
4. 100% payment to be done to client at the time of picking up the materials.

A handwritten signature in black ink, appearing to be 'D. Singh', written over a horizontal line.

## HARIVARSHA ENVIRTECH

K-16/3A, Street No-13, Gangotri vihar, Near Dilli darbar sweets, North Ghonda, Delhi-110053

Mb-8377860645, E-mail: awadhesht21@gmail.com

GSTIN:07AIMPT8844P1Z2

### TAX INVOICE

Invoice No.	HE/11/DL/2022						
Date	1/11/2022						
State	Delhi						
State Code	1/7/1900						
GSTIN/UID	07AIMPT8844P1Z2						
PAN	....						
<b>BILLED TO :</b>				<b>SHIPPED TO</b>			
Name	Inderprastha Dental College & Hospital, 46/1, Site-IV	Name	Inderprastha Dental College & Hospital, 46/1, Site-IV				
	Industrial Area, Sahibabad	Address	Hospital, 46/1, Site-IV				
	Ghaziabad-201010		Industrial Area, Sahibabad				
			Ghaziabad-201010				
State	Uttar Pradesh	State	Uttar Pradesh				
State Code		State Code					
GSTIN/UID		GSTIN/UID					

Serial No.	Description of Service	HSN	Qty	Unit	Price	IGST	
						Rate	Amount
1	Effluent Treatment Plant		1	Set	160,000	18%	28,800.00
						Taxable Value	160,000
						Tax	28,800
						Invoice Value	188,800

(Rupees: One Lac Eighty Eight Thousand Eight Hundred Only )

**PAID**  
12/10/22  
100% Online Payment

Note:  
1. All Cheque should be crossed and made payable in favour of Harivarsha Envirtech

Account Details :  
Ifsc: IDIB000Y010  
A/C No. 6179841287  
Branch: Yamuna Vihar

For Harivarsha Envirtech  
Authorised Signatory

