



LADY SHRI RAM COLLEGE FOR WOMEN
LAJPAT NAGAR: NEW DELHI - 110024

DATE: 23.05.2021

Principal,


We are in receipt of **MEMORANDUM OF UNDERSTANDING** from M/s Dakshin Dilli Swachh Initiatives Limited to renew the service contract for "**Collection and Transportation of Municipal Solid Waste, Street Sweeping Waste, Drain Silt, Green Waste and Construction and Demolition waste**" for period of one year w.e.f. 01.06.2021 to 31.05.2022

During the period of 01.06.2020 to 31.05.2021 their services remain satisfactory and no major complaint found in the service contract.

Kindly allow to renew the contract on **same rates** as per the previous year "**Commercial Offer**"

Section Officer 

Administrative Officer 

Bursar 

Vice Principal 

Principal 

This MEMORANDUM OF UNDERSTANDING is made and executed on this
1st of June, 2021

BETWEEN

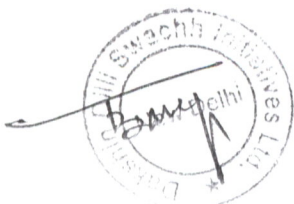
Dakshin Dilli Swachh Initiatives Limited, a Special Purpose Vehicle (SPV) of IL&FS Environmental Infrastructure and Services Limited, having its registered office 217-A, Ground Floor, Okhla, Phase – III, New Delhi - 110020, (hereinafter referred to as DDSIL or FIRST PARTY) and local office at MCD Compost Plant, Mathura Road, New Delhi-110020.

AND

Lady Shri Ram College for Women, Lajpat Nagar-IV, New Delhi-110024.

WHEREAS

1. IEISL is the successful bidder in relation to Tender for providing services of "Collection and Transportation of Municipal Solid Waste, Street Sweeping Waste, Drain Silt, Green Waste and Construction and Demolition Waste in Central Zone of South Delhi Municipal Corporation, New Delhi, India".
2. Agreement regarding the above has been signed on 19th November 2015 between South Delhi Municipal Corporation (SDMC) and M/s IL&FS Environmental Infrastructure and Services Limited (IEISL) the Successful Bidder.
3. M/s DDSIL has been incorporated by the successful bidder IEISL as "Special Purpose Vehicle" for undertaking the Project as stipulated in the Bidding Tender Documents.
4. DDSIL has been directed as mentioned in Project Information Memorandum (PIM) Document of SDMC to collect Municipal Solid Waste (MSW) from all



Markets, Hotels, Dhabas, Restaurants, Banquet Halls, Institutions, Farm Houses and Other Commercial Establishments.

NOW THEREFORE IT IS EXPRESSLY UNDERSTOOD AS UNDER

1. DDSIL is responsible for preparing "Time-Table" and providing primary MSW collection service to all of the aforementioned commercial establishments as per the prepared and approved Time-Table.
2. DDSIL shall provide route plan with time table for each vehicle to SDMC. This plan shall clearly mention ward, area/locality and street, etc. in tabular form.
3. DDSIL shall plan to collect waste from the college premises coinciding with opening timing or as per mutual discussion and understanding with the college management.
4. This is a "Paid Service".
5. DDSIL shall be responsible to collect the user charges from the college premises as per User Charges provided in Schedule-I of SDMC SWM Bye-Laws 2017 or as notified by SDMC from time to time.
6. User Charges so collected shall be retained by DDSIL.
7. DDSIL shall share Monthly Collection Report with SDMC.
8. Auto Tippers engaged in this service shall not collect/dump waste from/at any Dhalao, open site, ground, street corner bin and drain, etc. under any circumstances.
9. MTS/FCTS shall transfer the waste directly to Waste to Energy Plant, Okhla, SLF Okhla or any other processing site/plant designated by SDMC.
10. This service shall be provided on all 365 days in a year irrespective of any National Holidays, Festivals and Sundays.
11. All the user charges are as per the directions of South Delhi Municipal Corporation as depicted in Schedule-I of SDMC SWM Bye-Laws 2017 and attached herewith.
12. College administration is expected to store the waste in a segregated manner (wet and dry) at a designated place within their premises.

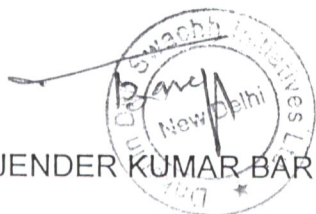


13. College administration is expected to give the stored waste directly to DDSIL during daily visit to their premises at pre-decided time as submitted to SDMC.
14. College administration is expected to give all of their generated wet and dry waste to DDSIL and not engage any other unauthorized private collector for the services.
15. DDSIL are not directed by SDMC to collect industrial/hazardous waste from any of these premises. The same has to be managed as directed by respective regulations.
16. User Charge collection exercise shall be done in first week of the following month for which charge is being collected.
17. Charge can either be paid in cash or through a cheque in favor of "Dakshin Dilli Swachh Initiatives Limited" and are exclusive of any taxes as applicable at the time of billing.
18. A DDSIL designated user charge collection supervisor shall visit each premises to collect the charges.
19. Extra services shall be provided on special request as per rates mentioned in commercial offer.
20. DDSIL shall get into this agreement of waste management on the pre-condition that all the dry and wet waste generated at your premises shall be handled by our equipment/vehicles only.
21. Green waste shall also be collected on the similar lines on daily basis and shall be sent directly to Okhla situated Waste to Compost Facility for conversion to organic manure. College Authority shall get a quarterly certification in this regard for proper utilization of their green waste.
22. In case of any dispute between the parties, arbitration shall be under Delhi Jurisdiction.



IN WITNESS WHEREOF THE PARTIES HAVE SIGNED, SEALED AND DELIVERED THIS MEMORANDUM OF UNDERSTANDING ON THE DATE, MONTH AND YEAR HEREINABOVE MENTIONED.

FOR AND ON BEHALF OF DAKSHIN
DILLI SWACHH INITIATIVES LIMITED
(DDSIL)



TEJENDER KUMAR BAREJA
COMMERCIAL OPERATIONS

FOR AND ON BEHALF OF LADY SHRI
RAM COLLEGE FOR WOMEN, NEW
DELHI

A handwritten signature in black ink, appearing to read "Suman Sharma".

SUMAN SHARMA

Principal
Lady Shri Ram College for Women
University of Delhi
Lajpat Nagar, New Delhi-110024

PRINCIPAL

A handwritten signature in black ink, appearing to read "Suman Sharma".

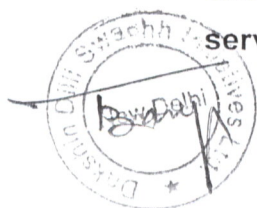
Note: Commercial offer attached as Annexure-I

A handwritten signature in black ink, appearing to read "Suman Sharma".

Annexure-I

Commercial Offer:

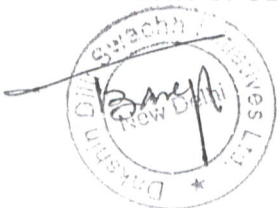
1. **Door step collection of Municipal Solid waste and Green Waste from College premises as well as Hostel premises on daily basis with suitable vehicles: Rs. 40,000/- per month (exclusive of taxes as applicable) against submission of monthly bills.**
 - a. Door step collection of Municipal Solid Waste from **College Complex** in segregated form on daily basis (Auto Tipper with 500 kg carrying capacity):
Rs. 2,000/- per month (exclusive of taxes as applicable) against submission of bills.
 - b. Door step collection of Municipal Solid Waste from **Hostel Complex** in segregated form on daily basis (Auto Tipper with 500 kg carrying capacity): **Rs. 2,000/- per month (exclusive of taxes as applicable) against submission of bills.**
 - c. Door step daily collection and Transportation of Green Waste from designated storage site in College Complex to Composting Facility (Auto Tipper with 1500 kg carrying capacity): **Rs. 28,000/- per month (exclusive of taxes as applicable) against submission of bills.**
 - d. Door step daily collection and Transportation of Green Waste from designated storage site in Hostel Complex to Composting Facility (Auto Tipper with 1500 kg carrying capacity): **Rs. 8,000/- per month (exclusive of taxes as applicable) against submission of bills.**
 - e. Collection and Transportation of Construction and Demolition Waste from designated storage site in colony to Okhla situated Sanitary Landfill Site (Auto Tipper with 1500 kg carrying capacity):**Rs. 1000/- trip (exclusive of taxes as applicable) against submission of bills. (This is a call based service).**

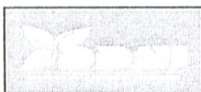


Terms and Conditions:

1. All the quoted prices are exclusive of any taxes applicable. Actual taxes applicable shall be mentioned in the monthly invoice generated.
2. All the quoted prices are fixed for one year from the date of signing of Agreement.
3. Agreement is valid for the period of One Year from the date of signing.
4. Project is designed for the period of 7 years.
5. DDSIL shall deploy additional vehicles/equipment if the tonnage increases during the project progress.
6. College Authorities shall ensure and train their manpower that all the incoming waste from primary collection is unloaded into the receiving bin at the premises and not unload it anywhere else.
7. The bills shall be submitted within first week of the following month for which the bills are generated.
8. Payment of the bills must be made within 30 days of the submission of the bills in form of Cheque or Online Transaction.
9. Overdue payment of 2 months shall carry an interest @ 12% p.a. on part thereof.
10. DDSIL is free to withdraw services along with deployed bins, if payments are delayed beyond a period of 3 months.
11. College Administration is free to ask for service withdrawal on a prior notice of one month in case of change in law or scope or any other issue.

Prices mentioned in the Commercial Offer above are subject to change as per the directions of SDMC and notifications in SDMC SWM Bye-Laws 2017.





Original
TAX INVOICE

CIN:474900DL2015PLC287308
Dakshin Dilli Swachh Initiatives Ltd.
MCD Compost Plant, Okhla Tank, Mathura Raod,
New Delhi - 110020

INVOICE NO : 93
DATE OF ISSUE : 2/5/2020
FINANCIAL YEAR : 2020-21
GST NO. : 07AAFCD5169D1ZQ
STATE/UT : DELHI
PAN NO : AAFCD5169D

Billed To : The Principal
Lady Shri Ram College for Women
Lajpat Nagar-IV,
New Delhi

GSTIN/UNIQUE ID:

S.No	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY.	Rate (Rs./ month)	Value	Tax %	SGST Value	Tax %	CGST	Tax%	IGST
1	9994	Charges for Commercial Waste Collection from your premises	Month	No.	30,000	30,000	9.0%	2,700	9.0%	2,700	0.0%	0
			Apr-20	1								

Total in Words: Thirty Five Thousand Four Hundred Only

Figures: 35400.00

Declaration:

This is a computer generated bill and does not require signature/stamp.

Beneficiary Name Dakshin Dilli Swachh Initiatives Ltd.
Current Account No. 9160 200 2726 0720
Bank Axis Bank Limited
IFSC CODE UTIB0000007

NOTE : Cheque should be in favour of Dakshin Dilli Swachh Initiatives Limited



Original

L.S.R.C. FOR WOMEN
TAX INVOICE

Received & Entered in the stock
Registered No. Memorandum 355
Entered by.....Checked by.....

INVOICE NO : 3164
DATE OF ISSUE : 31-03-2020
TIME OF ISSUE :
GST NO. : 07AAFCD5169D1ZQ
STATE/UT : DELHI
PAN No. : AAFCD5169D

CIN:474900DL2015PLC287308
Dakshin Dilli Swachh Initiatives Ltd.
MCD Compost Plant, Mathura Road
New Delhi - 110020
Billing & Delivery Address

Caretaker A.O./S.O.(Admn.)

Lady Shri Ram college For women
Lajpat Nagar-IV, New Delhi

GSTIN/UNIQUE ID :

S.No	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY.	Rate (Rs./ month)	Value	Tax %	SGST Value	Tax %	CGST	Tax%	IGST
1	9994	Charges for Commercial Waste Collection from your premises	Month	No.	30,000	30,000	9.0%	2700	9.0%	2700	0.0%	0
			MWJ									
			2020									

Total in Words: Thirty Five thousand four hundred only.

Figures: 35,400

Declaration:

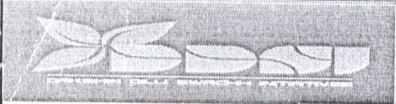
L.S.R.C. FOR WOMEN

Authorized Signatory

Beneficiary Name Dakshin Dilli Swachh Initiatives Ltd.
Current Account No. 916020027260720
Bank Axis Bank Limited
IFSC CODE UTIB0000007
Caretaker A.O./S.O.(Admn.)

Registered No. Memorandum 355
NOTE : Cheque should be in favour of Dakshin Dilli Swachh Initiatives Limited

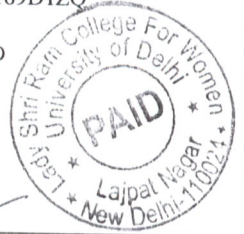
**Original
TAX INVOICE**



CIN:474900DL2015PLC287308
Dakshin Dilli Swachh Initiatives Ltd.
MCD Compost Plant, Okhla Tank, Mathura Raod,
New Delhi - 110020

INVOICE NO : 1004
DATE OF ISSUE : 1/7/2021
FINANCIAL YEAR : 2021-22
GST NO. : 07AAFCD5169D1ZQ
STATE/UT : DELHI
PAN NO : AAFCD5169D

Billed To : The Principal
Lady Shri Ram College for Women
Lajpat Nagar-IV,
New Delhi



GSTIN/UNIQUE ID:

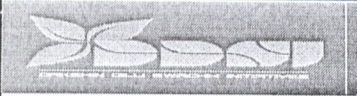
S.No	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY.	Rate (Rs./ month)	Value	Tax %	SGST Value	Tax%	CGST	Tax%	IGST
1	9994	Charges for Commercial Waste Collection from your premises	Month	No.	30,000	30,000	9.0%	2,700	9.0%	2,700	0.0%	0
			Jun-21	1								

Total in Words: Thirty Five Thousand Four Hundred Only
Declaration: Entered by: Caretaker
Figures: 35400.00

Beneficiary Name: Dakshin Dilli Swachh Initiatives Ltd.
 Current Account No. 9160 200 2726 0720
 Bank: Axis Bank Limited
 IFSC CODE: UTIB0000007

NOTE: Cheque should be in favour of Dakshin Dilli Swachh Initiatives Limited

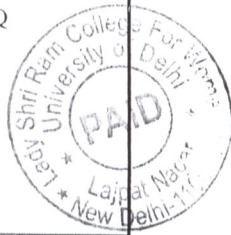
**Original
TAX INVOICE**



CIN:474900DL2015PLC287308
Dakshin Dilli Swachh Initiatives Ltd.
MCD Compost Plant, Okhla Tank, Mathura Raod,
New Delhi - 110020

INVOICE NO : 1593
DATE OF ISSUE : 2/8/2021
FINANCIAL YEAR : 2021-22
GST NO. : 07AAFCD5169D1ZQ
STATE/UT : DELHI
PAN NO : AAFCD5169D

Billed To :
Lady Shri Ram College for Women
Lajpat Nagar-IV
New Delhi



GSTIN/UNIQUE ID:

S.No	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY.	Rate (Rs./ month)	Value	Tax %	SGST Value	Tax %	CGST	Tax%	IGST
1	9994	Charges for Commercial Waste Collection from your premises	Month	No.	30,000	30000	9.0%	2,700	9.0%	2,700	0.0%	0
			Jul-21	1								

Total in Words: Thirty Five Thousand Four Hundred Only
Declaration: Entered by: Caretaker
Figures: 35400.00

Beneficiary Name: Dakshin Dilli Swachh Initiatives Ltd.
 Current Account No. 9160 200 2726 0720
 Bank: Axis Bank Limited
 IFSC CODE: UTIB0000007

NOTE: Cheque should be in favour of Dakshin Dilli Swachh Initiatives Limited

L.S.R.C. FOR WOMEN
 Received & Entered in the stock
 Registered No. Folio No. 381
 Entered by: Caretaker
 Checked by: S.O.(Admn.)