



தமிழ்நாடு தமில்நாடு TAMIL NADU

Rs. 20/-

11AC 634309



ASEPTIC SYSTEMS
Bio-Medical Waste Management Company
1, C Colony, Perumalpuram,
Tirunelveli - 627 007.

9 AUG 2023

M. VELMURUGAN
STAMP VENDOR L.No.2/2003
2, Thirupugal Street,
PALAYAMKOTTAI,
TAMIL NADU.

AGREEMENT OF SERVICE

This Agreement is made & entered into on this 24th Day of Aug - 2023.
Between

M/S. Aseptic Systems Bio Medical Waste Management Company, functioning at No. B1, 'C' Colony, Perumalpuram, Tirunelveli - 627 007 (Herein after called as Facilitator) represented by its Authorized Signatory Manager Mr. N. Murugan.

And

M/S. RAJA DENTAL COLLEGE & HOSPITAL a Health Care Establishment (Herein After Called as HCE) providing its services at Kavalkinaru Junction, Tirunelveli - 627 105, Tirunelveli District. Represented by Dr. JACOB RAJA, M.D.S., Chairman.

For ASEPTIC SYSTEMS BMW Co.

For the Facilitator

Manager.

For the Hospitals

CHAIRMAN,

RAJAS DENTAL COLLEGE & HOSPITAL,
KAVALKINARU JN-627 105
TIRUNELVELI DISTRICT

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

1. WHERE AS: **THE FACILITATOR** has established a common treatment facility at 110/4, Pappankulam Village, Nanguneri Taluk, Tirunelveli District in accordance with the **Bio Medical Waste (Management and Handling) Rules 2016, subsequently as amended**, for **Collection, Transportation, Treatment and Disposal** of the Bio- Medical Wastes generated by the **Health Care Establishments** (Hospitals, Nursing Home, Diagnostic Centers, Clinical Laboratories, Dental Clinics, Blood Bank Etc.) Situated in Tirunelveli, Thoothukudi and Kanyakumari Districts.
2. WHERE AS the **HCE** is engaged in various Medical Treatment services is in need of **Collection, Transportation, Treatment and Disposal** of the Bio Medical Waste generated from its premises.
3. The **HCE** who uses the service of the **FACILITATOR** shall pay a Agreement Renewal fees of Rs. 100/-
4. Whereas the **FACILITATOR** offers to provide the services required for the members of the **HCE** to be complied with the above said rules, on a "**User - Pay - Principle**" at Rs. 25,000/- Month to be paid on monthly basis. and **GST Tax** will be extra if applicable.
5. As per Government Order **GST Tax 12%** applicable 18 July 2022 Onwards.
6. The rate will be reviewed and revised every year based on increase in Diesel price, Electricity charges & wholesale price index jointly by the **TUTIKAN GREENVIRON TRUST** and the **FACILITATOR** taking into account of the fluctuations in the above.
7. (a) The **HCE 300** Number of **Chair** as on this day of agreement. The exact number of Chairs will be taken into account as per the latest declaration given to the **Tamilnadu Pollution Control Board** while obtaining authorization by the **HCE** or as per estimation made on physical verification by the **FACILITATOR**. Any alteration in chairs strength shall be immediately reported to the **FACILITATOR**, and the **Tamilnadu Pollution Control Board**.

(b) The **HCE** hereby agrees to allow management and staff of the **FACILITATOR**, the **TUTIKAN GREENVIRON TRUST** & the **TNPCB** to inspect and assess the exact number of Chairs installed and inspect the segregation waste stored in its premises before the same is collected by the **FACILITATOR**, as and when required.
8. The **HCE** shall pay 30 days charges as refundable deposit to the **FACILITATOR**.
9. Billing & Payment:
 - a) The **FACILITATOR** shall send bill for the preceding month by the 3rd of the every month and the **HCE** shall pay the same on or before 10th of the same month and the same shall be paid as **DD/Account payee Cheque** only drawn in favor of **M/s. Aseptic Systems Bio Medical Waste Management Company**, payable at **Tirunelveli**.
 - b) Any deviation or undue delay caused in this regard will attract two (2) months billing in advance as security deposit with due intimation to the concerned **Indian Medical Association**, the **Tutikan Greenviron Trust** and the **Tamilnadu Pollution Control Board**.

For ASEPTIC SYSTEMS BMW Co.

For the FACILITATOR

Manager

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

For the Hospitals

CHAIRMAN,

RAJAS DENTAL COLLEGE & HOSPITAL,
KAVALKINARU JN-627 105
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- c) The subscription paid beyond the stipulated date of 10th of every month, shall attract a penalty of Rs.30/- per day up to date of actual payment.
 - d) Returned Cheque shall be charged Rs. 50/- extra in addition to the actual bank charges.
 - e) The **FACILITATOR** shall stop its services, if payments are not received within 30 days, with due intimation to the **TUTIKAN GREENVIRON TRUST & the TNPCB**.
 - f) . The **FACILITATOR** shall collect the minimum subscription of Rs. 25,000/- per month.
- 10. The **FACILITATOR** shall provide the **initial training about segregation of waste, collection of wastes** in colour bags / bins as well as occupational safety in management and handling of Bio –Medical Waste **free of cost**.
 - 11. The **HCE** shall segregate the wastes as per schedule II of the **Bio Medical Waste (Management & Handling) Rules 2016, subsequently as amended**, at the point of generation in its premises and store such segregated Medical Waste in designated Color Coded Containers / Bags, prior to collection, by the **FACILITATOR**.
 - 12. The **HCE** shall also label the container / Bags according to scheduled III of **Bio Medical Waste (Management and Handling) Rules 2016, subsequently as amended** by Government of India.
 - 13. The **FACILITATOR** shall distribute colour coded Bags and Puncture Proof Containers / bags at cost.
 - 14. The **HCE** shall ensure that all the syringes disposed shall not have any port of the needle.
 - 15. The **FACILITATOR** shall collect the Bio Medical Waste from, one particular point, of the **HCE** every day at a specified time & to suit the convenience of collection mechanism of the **FACILITATOR** and mutually agreed by both the parties. The **HCE** shall cooperate with the **FACILITATOR** Personnel for adherence of the time schedule as agreed and in all aspects of collection and Transportation of Bio- Medical waste at their Premises.
 - 16. The **FACILITATOR** shall issue a proof of receipt countersigned by both parties at the time of handing over the Bio Medical Waste. The **HCE** shall co-operate with the **FACILITATOR** personnel in all aspects of collection and transport of Bio Medical Waste at their premises. The issuance of countersigned receipt will be compulsory on part of the **FACILITATOR** to the **HCE** as a proof of entry and collection.
 - 17. In case The **FACILITATOR** fails to collect the waste within 48 hours of previous collection, The **HCE** – shall inform the **FACILITATOR** and the same shall be cleared within the next 24 hours.
 - 18. The **FACILITATOR** shall meet all the rules and regulation stipulated by the **Tamil Nadu Pollution Control Board**.
 - 19. Complaints (if any) shall be attended within the shortest possible time, (within 48 Hours).

For ASEPTIC SYSTEMS BMWM Co.

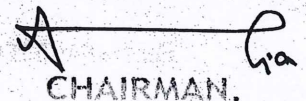
For the FACILITATOR

Manager



PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

For the Hospitals



CHAIRMAN,
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20. This agreement is subject to force majeure i.e.-

- a) war invasion, mobilization, requisition , or embargo;
- b) rebellion, revolution, insurrection or military or usurped power, or civil war;
- c) Government order restrictions, riots, hartal, bandh, strike, fire epidemics, sabotage, act of god like earthquake, floods, accidents, breakdown of machinery or any other reasons whatsoever beyond the reasonable control of the **FACILITATOR**.

21. If any force majeure event outside the control of both parties during the currency of this agreement, which renders it impossible or unlawful for the **FACILITATOR** to fulfill its agreement obligations, the **HCE** shall not seek any remedy legal or financial from the **FACILITATOR**. However, the terms of this agreement shall be restored as far as both the parties are concerned, once the force majeure events cease to exist.

22. The **FACILITATOR** shall be Liable for violation (if any) under the Bio –Medical Waste (**Management and Handling**) **Rules 2016, subsequently as amended**, from the time the waste is handed over to the **FACILITATOR**.

23. The **FACILITATOR** & The **HCE** hereby undertake to adhere to this "Agreement of Services" for a minimum period of **3 years** and can be renewed thereafter for such period and on such terms & Conditions as the parties mutually agree thereon **24.08.2023 to 23.08.2026**.

24. A coordination committee will be set up comprising the representatives of the **TUTIKAN GREENVIRON TRUST**, concerned **INDIAN MEDICAL ASSOCIATION** and the **FACILITATOR**. The committee will address to the grievances, omissions, lapses and any other issues arising out of day to day activities on behalf of both the parties. The decision of forming co-ordination committee will be the best interest of amicable settlement for both parties (the **FACILITATOR** & the **HCE**).

25. All disputes arising out of or incidental to or concerning this agreement shall be in accordance with the Indian Arbitral and Conciliation Act only and shall be referred to the decision of the sole arbitrator to be nominated by the representative of the **FACILITATOR** and the **HCE** and the decision of the said arbitrator shall be final and binding on both parties and subject to Tirunelveli jurisdiction only.

For **ASEPTIC SYSTEMS BMW Co.**

For the **FACILITATOR**

Manager

Witness: - 1.

For the Hospitals

CHAIRMAN,

RAJAS DENTAL COLLEGE & HOS

KAVALKINARU JN-627 10

TIRUNELVELI DISTRICT

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268

RECEIPT/CHEQUE/D.D

To,

Sadan Raja Mission
Hospital

Receipt No. : 23/24 1121

Date : 29.7.23

Kaval Kinaru

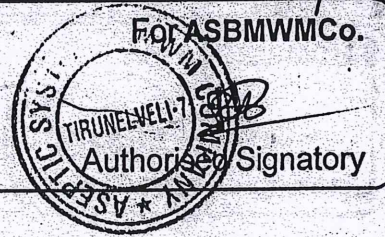
(New)

SC/CA

Name of the Bank :

Indian Bank.

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of		
Advance Deposit Amt	145568	50,000
	25.7.23	
Rupees	fifty thousand only	Total 50,000/-
Prepared by	Verified by	
Subject to Realisation of Cheque/Pay Order / Demand Draft		

**PRINCIPAL**
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.