

INDIA NON JUDICIAL
Government of Gujarat



सत्यमेव जयते

Certificate of Stamp Duty

Rs.
100

Certificate No. : IN-GJ70205244890046S
Certificate Issued Date : 24-Nov-2020 03:56 PM
Account Reference : SHCIL (FI)/ gjshcil01/ RAJKOT/ GJ-RA
Unique Doc. Reference : SUBIN-GJGJSHCIL0177510764256666S
Purchased by : MOHMAD ASIF
Description of Document : Article 18 Certificate or Other Document
Description : AGREEMENT
Consideration Price (Rs.) : 0
(Zero)
First Party : OASIS WFS PVT LTD
Second Party : NA
Stamp Duty Paid By : OASIS WFS PVT LTD
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



Statutory Alert

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

सहायक महाप्रबंधक (इन्जि.-विद्युत)
Asstt. General Manager (E-E)
भा. वि. प्रा., सी. ए., राजकोट
AAI, C.A., RAJKOT

LB0014055894

AGREEMENT

No: AAI/RAJ/AGM(E-E)/2020-21/AGMT-08

This Agreement made on this 07th day of December Two Thousand Twenty between Airports Authority of India as a statutory corporation incorporated under Section 18 (2) of the Airports Authority of India Act 1994 having its Head Office at Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi - 110003, through its **Asstt.Gen.Manager (Engg-E), AAI, C.A., Rajkot** (herein after referred as "OWNER" or "AAI" which expression shall include its administrators, successors, executors and assigns) of the one part and **M/s. Oasis WFS Pvt. Ltd., Khasra No. 151, Paryawaran Complex, INOU Road, New Delhi - 110 030.** referred to as "CONTRACTOR" which expression shall include its administrators, successors, executors and permitted assigns of the other part. Whereas, Airports Authority of India is desirous of getting the work of "**Provision of Drinking Water Fountain in Terminal Building at C.A. Rajkot.**" (Herein after called the "WORK") done and had invited tenders for this work as per its Tender Specifications.

And whereas **M/s. Oasis WFS Pvt. Ltd., New Delhi** has participated in the above referred bidding vide their proposal dated **09/10/2020** and Airports Authority of India accepted their aforesaid proposal and awarded the work to **M/s. Oasis WFS Pvt. Ltd., New Delhi** as per terms and conditions contained in its award letter number **AAI/RAJ/AGM(E-E)/W.O-05/20-21/1612-24, Dtd. 26/10/2020** and the documents referred to therein which have been accepted by **M/s. Oasis WFS Pvt. Ltd., New Delhi** resulting in to a "CONTRACT".

NOW THEREFORE THIS DEED WITNESSETH AS UNDER:

Article 1.0 AWARD OF CONTRACT:-

Airports Authority of India has awarded the contract to **M/s. Oasis WFS Pvt. Ltd., New Delhi** for the work "**Provision of Drinking Water Fountain in Terminal Building at C.A. Rajkot.**" Along with the terms and conditions contained in its award letter Number **AAI/RAJ/AGM(E-E)/W.O-05/20-21/1612-24, Dtd. 26/10/2020** and documents referred to therein. The award has taken effects from the date of **06/11/2020**. The terms and expressions used in this agreement shall have the same meaning as are assigned to them in the "CONTRACT DOCUMENTS" referred to in this succeeding article.

Article 2.0 CONTRACT DOCUMENTS:

The contract shall be performed strictly as per the terms and conditions stipulated herein and in the following documents attached herewith (herein after referred to as ("CONTRACT DOCUMENTS").

SR. NO.	NAME OF DOCUMENTS	PAGE NO.
1	Agreement Paper	01 to 06
2	Notice Inviting Tender	07 to 13
3	Pre-qualification Performa	14 to 16
4	Letter of debarment	17 to 17
5	Certificate of net worth from CA	18 to 18
6	Unconditional Acceptance Letter	19 to 19
7	General Conditions of Contract	20 to 164



सहायक महाप्रबंधक (इन्जि.-विद्युत)

Asstt. General Manager (E-E)

भा. वि. प्रा., सी. ए., राजकोट

AAI, C.A., RAJKOT

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8	List of Approved Make	165 to 170
9	Particular Specification	171 to 174
10	Performa for appointment of Arbitrator	175 to 175
11	Performa for E-payment	176 to 176
12	Help Desk for E-Tender	177 to 177
13	Schedule of Quantities	178 to 178
14	Work Order (i/c Schedule of Quantities)	179 to 182
15	Un-Conditional Acceptance Letter	183 to 183
16	EMD DD (Photocopy)	184 to 184
17	Authorization letter and ID Proof	185 to 186

All the aforesaid contract documents contain corrections as mentioned against individual pages and initialed by both the parties by their authorized representatives.

All the aforesaid contract documents shall form an integral part of this agreement, in so far as the same or any part thereof confirm to the tender and what has been specifically agreed to by the owner in its letter of award. Any matter inconsistent therewith contrary or repugnant there to or any deviations taken by the contractor in its "Proposal" not agreed to by the owner in its letter of award shall be deemed to have been withdrawn by the contractor. For sake of brevity this agreements along with its aforesaid contract documents shall be referred to as the "AGREEMENT".

Article 3.0 CONDITION & CO-VENANTS :

The scope of contract, consideration terms of payment, price, adjustment, taxes wherever applicable, insurance liquidated damages, performance guarantees and all other terms and conditions are contained in the aforesaid contract documents. The contract shall be duly performed by the contractor strictly and faithfully in accordance with terms of the Agreement.

The scope of the work shall also include supply of all such items which are not specifically mentioned in the Contract Documents, but which are needed for successful, efficient, safe and reliable execution of the work unless otherwise specifically excluded in the specifications under "exclusions" of letter of award.

The agreement constitutes full and completed understandings between the parties and terms of the presents. It shall supersede all prior correspondence to the extent of inconsistency or repugnancy to the terms and conditions contained in the agreement. Any modification of the agreement shall be effected only by a written instrument signed by the authorized representative of both the parties.



SK Gmfr

सहायक महाप्रबंधक (इन्जि.-विद्युत)
Asstt. General Manager (E-E)
भा. वि. प्रा., सी. ए., राजकोट
AAI, C.A., RAJKOT

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Article 4.0 SETTLEMENT OF DISPUTES:

It is specifically agreed by and between the parties that all the difference or disputes arising out of the Agreement or touching the subject matter of the Agreement shall be decided by process of settlement and arbitration, as specified in clause 25 of the General Conditions of the Contract and provisions of the Indian Arbitration Act 1996 shall apply and Mumbai Courts alone shall have exclusive jurisdiction over the same.

Article 4.1 NOTICE OF DEFAULT.

Notice of default given either part to the other party under the agreement shall be in writing and shall be deemed to have been duly and properly served up on the parties here to if delivered against acknowledgement due addressed to the signatories at the addresses mentioned hereinabove.

This Contract Agreement is allotted the **Number: AAI/RAJ/AGM (E-E)/2020-21/AGMT-08**

IN WITNESS WHERE OF, the parties through their duly authorized representatives have executed these presents (execution whereof has been approved by the competent authorities of both the parties) on the day, month and year first mentioned at **RAJKOT**.



CATUL (BIPIN CHRISTIAN)

(Signature of Contractor)

M/s. Oasis WFS Pvt. Ltd.,
Khasra No. 151,
Paryawaran Complex,
IGNOU Road,
New Delhi - 110 030.

(Signature of Owners)

(S.K. Gupta)
Asstt.Gen.Manager (Engg-E)
AAI, CA. Rajkot.
For and on behalf of Chairman
Airports Authority of India.

WITNESS :-

1.

2.

Cont...6...

पत्रांक:- भा.वि.प्रा./राज/स.म.प्र.(अभि.वि)/का.आ.-05/20-21/1612-24

दिनांक: 26/10/2020

By Speed Post

E-mail:- info@oasiswfs.in

सेवा में,
मैसर्स ओआसिस डब्ल्यूएफएस प्रा.लि.,
खसरा नं 151, पर्यावरण कॉम्प्लेक्स,
इग्नौ रोड,
नई दिल्ली- 110 030.

To,
M/s. Oasis WFS Pvt. Ltd.,
Khasra No. 151, Paryawaran Complex,
IGNOU Road,
New Delhi - 110 030

विषय : प्रोजेक्शन ऑफ़ ड्रिंकिंग वाटर फाउंटेन इन टर्मिनल बिल्डिंग एट सी.ए. राजकोट ।

Sub : Provision of Drinking Water Fountain in Terminal Building at C.A. Rajkot.

संदर्भ :- 1) आपकी दिनांक 09.10.2020 को खोली गयी निविदा ।

Ref. :- 1) Your tender opened on 09.10.2020.

महोदय/Dear Sir' (S),

1. उपर उल्लेखित कार्य हेतु आपका टेन्डर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए गये मद पर आपकी राशि कुल ₹ 7,78,000/- (रुपये : सात लाख अठत्तर हजार मात्र) है, जो कि टेन्डर की अनुमानित लागत राशि ₹ 9,07,144/- से 14.24 % नीचे है ।

Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India, at the item rate quoted by you totaling to ₹ 7,78,000/- (Rupees : Seven Lacs Seventy Eight Thousand Only) which is 14.24% below the estimated cost put to tender of ₹ 9,07,144/-.

2. सहायक महाप्रबंधक (अभि-विद्युत), भा.वि.प्रा., राजकोट विमानक्षेत्र कार्य के प्रभारी अभियंता होंगे । आपसे निवेदन है कि आप करारनामे पर हस्ताक्षर करने के लिए दिनांक 16/11/2020 तक सहायक महाप्रबंधक (अभि-विद्युत), भा.वि.प्रा., राजकोट हवाईअड्डा, राजकोट के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें । ठेके का करारनामा ₹ 100/- के नॉनजुडिशियल स्टैम्प पर निष्पादित किया जाएगा, तथा पेपर का खर्च आपके द्वारा उठाया जायेगा ।

Asstt.Gen.Manager (Engg-E), AAI, Rajkot shall be the Engineer-in-charge of the work. You are requested to attend the office of the Asstt.Gen.Manager (Engg-E), A.A.I., Rajkot Airport by 13/11/2020 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value ₹ 100/- and the cost of the stamp paper shall be borne by you.

3. आपके टेन्डर के साथ धरोहर राशि ₹ 18,143/- (रुपये : अठारह हजार एक सौ तिरालीस मात्र) ठेके के दस्तावेज से पृष्ठ 16 पर दी गई शर्त 1 'A' के अनुसार जमानत राशि के भाग के रूप में परिवर्तित कर दी गई है कृपया इस पत्र के जारी होने की तिथि से 15 दिनों के अंदर जमानत की बकाया ₹ 59,657/- (रुपये : उनसठ हजार छेह सौ सत्तावन मात्र) जमा करें अन्यथा ठेके के आदेश से पृष्ठ 131 पर दी गई शर्त अनुसूची 'E' के अनुसार आपके रनिंग बिल से काट लिया जायेगा ।

The earnest money amount of ₹ 18,143/- (Rupees: Eighteen Thousand One Hundred Forty Three Only) received along with your tender has been converted as part of security deposit as per clause 1'A' on page 16 of the contract document. Please deposit ₹ 59,657/- (Rupees: Fifty Nine Thousand Six Hundred Fifty Seven Only) towards security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from your running bill as per Schedule 'E' on page 131 of the tender.

4. आपसे निवेदन है कि केन्द्रीय और राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केन्द्रीय नियम अनुबंध श्रम नियम (नियम तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन और नियमों के प्रावधानों का अनुपालन करें ।

You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 and minimum wages act rules thereof of Central and State Governments.

5. आपको निर्देश दिया जाता है की आप तत्काल आगे की कार्यवाही के लिये प्रबंधक (अभि.वि.), भा.वि.प्रा., राजकोट एअरपोर्ट से संपर्क करें ।

You are also directed to contact Manager (E-E), A.A.I., Rajkot Airport immediately for further action.



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सहायक महाप्रबंधक (अभि-विद्युत)
Asstt. General Manager (E-E)
भा. वि. प्रा., सी. ए., राजकोट
AAI, C.A. RAJKOT

6. कृपया नोट करें की काम करने का अनुमानित समय 2 माह है जो कि दिनांक : 06/11/2020 से गिना जायेगा ।
Please note that the time allowed for carrying out the work as entered in the tender is 2 Months and the same be reckoned from 06/11/2020.
 7. इस ठेके के सम्बन्ध में आगे का कोई भी पत्राचार प्रभारी अभियंता के पते पर किया जाए ।
Any further correspondence in connection with the contract should normally be addressed to the Engineer Charge.
 8. उपरोक्त संदर्भित सभी पत्र इस ठेके का भाग होंगे ।
All the letters referred above shall form part of contract.
 9. त्रुटी दायित्व अवधि ठेके दस्तावेज (PS) के पृष्ठ 151 में खण्ड 6 के अनुसार होगी ।
The defects liability period shall be as per Clause No. 6 of (PS) page no. 151 of the contract document.
 10. कृपया पत्र की पावती भेजें और इस पत्र की नक़ल पर स्वीकृति के प्रतिक के रूप में हस्ताक्षर करने के बाद अधोहस्ताक्षरी को भेजें ।
Please acknowledge the receipt and return the duplicate of this letter enclosed herewith after signing it to undersigned as token of acceptance.
 11. यदि कोई विसंगति पाई जाती है तो अंग्रेजी संस्करण प्रभावी माना जाएगा ।
In case any discrepancy is found then English version will prevail.
- धन्यवाद /Thanking You,

रस के अंता
26.10.2020

सहायक महाप्रबंधक (अभि.विद्युत)
Asstt.Gen.Manager (Engg-E)

भा.वि.प्रा., सी.ए.राजकोट,

A.A.I., C.A., Rajkot

कृते तथा ओरसे अध्यक्ष,

For and on behalf of the Chairman,

भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

प्रतिलिपि :- (मूल प्रति पर नहीं)

- 1) सयुक्त महाप्रबंधक(वित्त) प.क्षे. न्यू ए.टी.एस. कॉम्प्लेक्स, रूम सं. 207 से 214, दूसरी मंजिल, सुतार पखडी रोड, सहारा रोड, अंधेरी पूर्व, विले पार्ले(ईस्ट), मुम्बई।
- 2) सयुक्त महाप्रबंधक(अभि.वि.), प.क्षे., कॉर्पोरेट ऑफिस, न्यू एयरपोर्ट कॉलोनी, विले पार्ले(ईस्ट), मुम्बई।
- 3) सतर्कता अधिकारी, सतर्कता प्रकोष्ठ भा.वि.प्रा.(अभि.वि.), छ.शि. अंतर्राष्ट्रिय हवाईअड्डा मुम्बई।
- 4) विमानपत्तन निदेशक, भा.वि.प्रा., सी.ए. राजकोट ।
- 5) प्रबंधक (वित्त), भा.वि.प्रा., सी.ए. राजकोट ।
- 6) प्रबंधक (अभि.वि.), भा.वि.प्रा., सी.ए. राजकोट ।
- 7) सेंट्रल जी.एस.टी. कमिशनरेट, सेंट्रल जी.एस.टी. भवन, रेस कोर्स रिंग रोड, राजकोट ।
- 8) श्रम प्रवर्तन अधिकारी, केन्द्रीय श्रम मंत्रालय, भारत सरकार, कोठी कम्पाउन्ड, राजकोट ।
- 9) श्रम प्रवर्तन अधिकारी (केन्द्रीय), आदिपुर, स्टाफ क्लब, के.पी.टी. हॉस्पिटल के पास, कांडला कॉलोनी, गोपालपुरी, गांधीधाम-370240(कच्छ)।
- 10) क्षेत्रीय भविष्य निधि आयुक्त, सब रिजनल ऑफिस, पंचायत नगर चौक, यूनिवर्सिटी रोड, राजकोट ।
- 11) कार्य फाइल।
- 12) वेबसाइट (www.aai.aero)

यह सूचित किया जाता है कि उक्त कार्य के शुरू होने का दिनांक कायदेशि के अनुसार 27/08/2020 है, प्रिंसिपल एम्प्लोयर सहायक महाप्रबंधक (अभि.वि.), राजकोट है, एवं पंजीकरण संख्या ALC/ADP/R-9/2004, Dtd: 27/04/2004 है। यह सूचना Form VII (See Rule 81(3)) under notice of commencement/completion of contract work के अंतर्गत दी जा रही है।

सहायक महाप्रबंधक (इन्जि.-विद्युत)

Asstt. General Manager (E-E)

भा. वि. प्रा., सी. ए., राजकोट

AAI, C.A., RAJKOT

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रस के अंता
26.10.2020

सहायक महाप्रबंधक (अभि.विद्युत)
Asstt.Gen.Manager (Engg-E)

भा.वि.प्रा., सी.ए.राजकोट,

AAI, C.A. Rajkot.



SCHEDULE OF QUANTITIES

Name of Work :- Provision of Drinking Water Fountain in Terminal Building at C.A. Rajkot.

S. No.	Description of Item	Unit	Qty	Rate	Amount
1	Supply installation, testing and commissioning of recessed bi level, touchless, infrared sensor based drinking water fountain tap, with double ss finish bubbler and one bottle filling station with Min 30LPH cooling capacity, stainless steel body, flexible bubbler guard operated between 50 to 120 PSI, UV and sediment filtration, chilling unit suitable for R134a refrigerant, adjustable thermo state, with antimicrobial copper, suitable to operate at 230V (+/-10%), 50Hz, AC supply i/c pressure boosting device as per site requirement and all required accessories.	Each	2	158000.00	316000.00
2	Supply installation, testing and commissioning of recessed single level, touchless, infrared sensor based drinking water fountain tap, with single ss finish bubbler and one bottle filling station with Min 30LPH cooling capacity, stainless steel body, flexible bubbler guard operated between 50 to 120 PSI, UV and sediment filtration, chilling unit suitable for R134a refrigerant, adjustable thermo state, with antimicrobial copper, suitable to operate at 230V (+/-10%), 50Hz, AC supply i/c pressure boosting device as per site requirement and all required accessories.	Each	2	107500.00	215000.00
3	SITC of In-wall bottle filler with UV-C, touchless with infrared sensor, online chiller with R - 134a/ OEM recommended refrigerant with adjustable thermostat control and all accessories etc. complete as required.	Each	2	78500.00	157000.00
4	Civil work for foundation including SS framing with Glass work should be provided as per site requirement. Maximum area to be cladded 2.28 M X 1.45 M.	Each	3	30000.00	90000.00
				TOTAL	778000.00

S.K. Gupta
(S.K. Gupta)
Asstt. Gen. Manager (E-E)
AAI, C.A. Rajkot



000181

सहायक महाप्रबंधक (हन्जि.-विद्युत)
Asstt. General Manager (E-E)
भा. वि. प्रा., सी. ए., राजकोट
AAI, C.A., RAJKOT