

## Supplymentry AGREEMENT FORM

1. Name of the work Construction of Road (1) Bhairo Kothi to Mohammadpur, (2) Paktola to Kumbara Bishunpur, (3) Kheika Tola to Punouri Marar Path, (4) Narayanpur to Rasulpur, (5) Islampur to Ring Bandh, (6) Kethariya Chowk to Bishunpur Kethariya, (7) Malikana to Banchouri School, (8) Patkola to Mishrauliya, (9) NH-77 Vajitpur to Malikana, (10) Punaura to Kamahiya path, (11) Rampatti to Kathirya Path & (12) Ranjitpur to Fatehpur Gidhmishani Part-I Under Dumra Block In Sitamarhi Distt. Under MR (3054) Scheme. Group No.-MR-N/19-20/Sitamarhi/12

2. Length of the Road.: 25.24 K.M.

3. No. of roads.: 12 Roads

4. Name of the Agency & Address: Md. Anisur Rahman, S/o Late Abdul Aziz, At-Talkhapur, P.O. Dumra, Distt- Sitamarhi.

5. Agreement No.: M.B.D. 150 (S) of 2020-21 Dated

Approval of Rate: E.I.C. RWD मु030-4(मु0)-निविदा-09-152/2020 - पार्ट-III-Letter No-700, Patna, dt-23.02.2021 C.E.-3, RWD Bihar. Patna, Letter No-1539, dt- 01.03.2021

(As per BOQ and (Less 2.00% below Schedule rate.) from Schedule rate.)

7. Agreement value of the work:-

(a) Construction cost — — —;

(b) Maintenance cost — — —;

Rs. 8,85,00,422.00 Rs. 8,67,30,414.00

Rs. 6,67,54,319.00 Rs. 6,54,19,233.00

Rs. 2,17,46,103.00 Rs. 2,13,11,181.00

Rs. 8,85,00,422.00 Rs. 8,67,30,414.00

8. Performance security (including:

43.40 Lacs % (Add. S.D-4.35 Lacs) of the earnest money)  
Total-47.75 Lacs

Performance security (including earnest money) deposited by the Agency in the form of FD & KVP amounting to Rs. 47.75,000.00 The details of FD & KVP is as follow:-

### Bandhan Bank Sitamarhi

|     |  |                  |
|-----|--|------------------|
| (1) | FD A/c No. 10200006154447 Dated-04.09.2020 | Rs. 10,00,000.00 |
| (2) | FD A/c No. 10190008462055 Dated-23.09.2019 | Rs. 2,36,000.00  |
| (3) | FD A/c No. 10190001779649 Dated-06.03.2019 | Rs. 1,95,000.00  |
| (4) | FD A/c No. 10190007667110 Dated-03.09.2019 | Rs. 1,70,000.00  |

### HDFC BANK SITAMARHI

|     |  |                  |
|-----|--|------------------|
| (5) | FD A/c No. 50300509452399 Dated-09.04.2021 | Rs. 19,52,000.00 |
| (6) | FD A/c No. 50300509452666 Dated-09.04.2021 | Rs. 3,52,000.00  |
| (7) | FD A/c No. 50300658798434 Dated-30.07.2022 | Rs. 4,50,000.00  |
| (8) | FD A/c No. 50300660463213 Dated-02.08.2022 | Rs. 25,000.00    |

### POST OFFICE SITAMARHI (HO)

|     |   |                 |
|-----|---|-----------------|
| (1) | KVP A/c No. 3396875047 Dated-13.10.2016   | Rs. 70,000.00   |
| (2) | KVP A/c No. 020010242080 Dated-09.04.2021 | Rs. 15,000.00   |
| (3) | KVP A/c No. 3667707534 Dated-30.05.2017   | Rs. 3,00,000.00 |
| (4) | KVP A/c No. 3844589854 Dated-06.12.2017   | Rs. 10,000.00   |

Rs. 47,75,000.00

(Rs. Forty seven Lakh seventy five thousand Only)

9. Date of work Order :

10. Date of completion :

11. Security Deposit:

09/04/2021

08/01/2022 (9 Months)

5% (Five percent) to be deducted from the gross amount of each running Bill.

12. Defect liability period

13. Total item of Agreement:

Five years from the actual date of completion of the work.

Note:-M.B.D. Rules, terms and conditions will be applicable.

EX. P. (M.B.D. 150) item in each road

Executive Engineer

R.W.D. Works Division

Sitamarhi

R.W.D. Works Division

Sitamarhi

Md. Anisur Rahman

21.8.2022