



बिहार BIHAR

पूणिया कोषागार बजट  
जिर् - 3  
7 5 MAR 2022  
प्राधिकृत पदाधिकारी

Below- 0.01%

MMGSY (NDB)

Supplementary Agreement

Md. Shamim Ahmad Ansari  
S. V. BAISI, PUNE  
L.No.-230/95

Agreement No.- 11/SBD/20.2.21-73  
Main Agreement No.- 172/SBD/2020-21, date- 20-06-2020  
Name and firm of contractor- Jaya Anavar  
Name of Work- MMGSY-NDB-BRRP-186-DHAMDAHA (Dobha Kunwar Ji Tola to Nagara Wasa)  
Main Agreement Value :- 5,82,25,303.00 (Five Crore Eighty Two Lakh Twenty Five Thousand Three Hundred & Three Only)

Revised BOQ Amount (FDR) Sup. Amt. 13,04,775.00

| SI | Construction Cost | Maintenance Cost | Total          |
|----|-------------------|------------------|----------------|
| 1  | 3,07,85,940.00    | 31,88,813.00     | 3,39,74,753.00 |

Supplementary Agreement Value:- Rs. 3,07,85,940.00 (Three Crore Seven Lakh Eighty Five Thousand Nine Hundred & Forty Only)

Total Agreement Value :- 5,95,30,078.00 (Five Crore Ninety Five Lakh Thirty Thousand & Seventy Eight Only)

Date of Agreement :- 07/05/2022

Date of Completion :- As Per Main Agreement

This agreement made on 07/05/2022 between Executive Engineer, R.W.D. Works Division, Dhamdaha, Purnea. [Name and address of Employer] (hereinafter called "The Employer") of the one part and :- Jaya Anavar, At- Daketa Khagha Mirganj, Purnea [Name and address of Contractor] (herein after called the "Contractor" of the other part). Whereas the Employer is desirous that Contractor execute the - MMGSY-NDB-BRRP-186-DHAMDAHA (Dobha Kunwar Ji Tola to Nagara Wasa) [Name and identification number of Contract] [Herein after Called "the works"] and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the Remedying of any Defects therein Such as 5 years Routine Maintenance, as a Cost of Rs 5,95,30,078.00 (Five Crore Ninety Five Lakh Thirty Thousand & Seventy Eight Only)

जया अनावर

Executive Engineer,  
Rural Works Department  
Works Division Dhamdaha (Purnea)



HeeE - MIMOSY (NDB)

Dohba Kumargi Tola to Nagara Wdg - 2.9 km.  
AFA vide letter no - 1122 dt. 18.10.19  
AFA Amount - ₹ 289.21 lac.

Revised estimate amount (Due to flood)  
ongoing works

As per agreement - ₹ 326.699 lac.  
Damage due flood  
(After 650.01% as per agreement) - ₹ 13.048 lac  

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₹ 339.747 lac

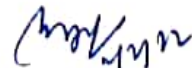
Contingency ——— ₹ 6.634 lac  

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₹ 346.381 lac.  
increase 19.76 % from AFA.

Revised T.S. No. 59 dt. 03.02.22  
Rel. S.E. Letter No. 05 dt. 05.01.22  
Revised Technically Sanctioned for Rs. 346.381 lac.  
Rupees Three crore forty six lac.  
thirty eight thousand one hundred only.  
Technical Sanction does not meet the instruction given in tech.  
should be followed strictly

  
ASSISTANT ENGINEER  
CE-2 OFFICE  
RWD, PATNA

  
Chief Engineer-2  
Rural Works Department  
Patna