

SUPPLYMENTRY AGREEMENT FORM

1. Name of the work Construction of Road (1) Pipra Parsoni to Pakariya (2) Arariya to Bishanpur (3) Farechhahiya to Kohabarwa (4) Bhutahi to Bisahanpur Gonahi (5) Bhuthi to Fhuolkaha Kachor (6) Pakria to Soharwa (7) Hariharpur to Mayorwa road (8) Mushaharnia to Mediahi Larakwa & (9) Rohua to Chilara NH-77 Under Sonharsa Block In Sitamarhi Distt. Under MR (3054) Scheme. Package Group No.-MR-N/19-20/Sitamarhi/14, Tender ID-95223
2. Length of the Road.: 28.24 K.M.
3. No. of roads.: Nine
4. Name of the Agency & Address: Ram Swarth Ray, S/o-Akalu Ray, Vill:- Belahi Lachhi (Bankul) Post-Siwaipatti, P.S.- Minapur Dist- Muzaffarpur.
5. Original Agreement No.: MBD-81-2020-21 (S) Dated 11.09.2020
6. Approval of Rate: E.I.C. RWD मु०३०-४(मु०)-निविदा-०९-१५२/२०१९ - पार्ट- III- Letter No-3252, Patna, dt- 09.09.2020 (As per BOQ and (Less 5.77% below Schedule rate.) from Schedule rate.)
7. Updated Agreement value of the work:-
- | | | |
|------------------------------|--------------------|--------------------|
| (a) Construction cost — — —: | Rs. 9,72,48,649.00 | Rs. 9,16,37,402.00 |
| (b) Maintenance cost — — —: | Rs. 7,90,95,803.00 | Rs. 7,45,31,959.00 |
| | Rs. 1,81,52,846.00 | Rs. 1,71,05,443.00 |
| | Rs. 9,72,48,649.00 | Rs. 9,16,37,402.00 |
8. Performance security (including: 5.77% (Five point seven seven percent) of the earnest money) Agreement value. (Rs.
- Performance security (including ~~earnest money~~ ^{additional Performance Security}) deposited by the Agency in the form of FD amounting to Rs. 62,18,961.00 The details of FD is as follow:-
- CENTRAL BANK OF INDIA, MUZAFFARPUR BIHAR
- | | |
|--|------------------|
| (1) FD A/c No. 3830448264 Dated-24.06.2020 | Rs. 9,54,000.00 |
| (2) FD A/c No. 3830418658 Dated-24.06.2020 | Rs. 15,69,000.00 |
| (3) FD A/c No. 3842203682 Dated-12.08.2020 | Rs. 4,76,000.00 |
| (4) FD A/c No. 3848263895 Dated-05.09.2020 | Rs. 1,64,000.00 |
| (5) FD A/c No. 3848264469 Dated-05.09.2020 | Rs. 5,90,000.00 |
| (6) FD A/c No. 3848263465 Dated-05.09.2020 | Rs. 1,50,000.00 |
| (7) FD A/c No. 3850125612 Dated-11.09.2020 | Rs. 47,000.00 |
- UCO BANK SABAIPATTI, MUZAFFARPUR BIHAR
- | | |
|--|--|
| (8) FD A/c No. 16320310009123 Dated-09.05.2020 | |
|--|--|
- DENA BANK MUZAFFARPUR
- | | |
|---|-----------------|
| (9) FD A/c No. 114666027504 Dated-30.05.2020 | Rs. 4,00,000.00 |
| (10) FD A/c No. 114666026921 Dated-07.06.2018 | Rs. 8,28,961.00 |
- Rs. 62,18,961.00
- (Rs. Sixty two Lakh eighteen thousand nine hundred sixty one Only)
9. Date of work Order 11/9/2020
10. Date of completion 10/6/2021 (09 Months)
11. Security Deposit: 5% (Five percent) to be deducted from the gross amount of each running Bill.
12. Defect liability period Five years from the actual date of completion of the work.
13. Total item of Agreement: 110 (One hundred ten) item in each road
- Note:-M.B.D. Rules, terms and conditions will be applicable.

राम स्वर्ध राय

Executive Engineer
R.W.D. Works Division
Sitamarhi
19-7-20