



बिहार BIHAR

28/5/22

श्री गौरव सागर अशोक कुमार & ब्रिग्स एंड  
११ - शंभुगंज बि - ८६३११ १००० रु. १०००/-

AK 029885

कार्य प्रारंभ की तिथि - 02-06-2022

कार्य समाप्ति की तिथि - 01-03-23

### SUPPLEMENTARY AGREEMENT 04 SDB/22-23

This agreement, made the \_\_\_\_\_ day of \_\_\_\_\_ Between The Executive Engineer R.W.D. Works Division, Banka-1 Bihar [name and address of Employer] (hereinafter called "the Employee") of the one part, and Gourav Sagar, At- Bishnupur, Pakaria Post- Shambhuganj, Dist.- Banka (Bihar) PIN No.- 813211 (hereinafter called "the Contractor") on the other part.

(Bid ID-385325) Whereas the employer is desirous that the contract execute the Construction With Five Year Maintenance of Road & CD Works from Jilani Silota PMGSY Road to Chak Tarni, (Length in KM 0.650) Year 2019-20 under Mukhya Mantri Gram Sampark Yojna (SC) (Tender ID-86383) Block- Shambhuganj, District-Banka, Bihar (hereinafter called the contract under SE. R.W.D Circle Bhagalpur Bihar Letter No- 651 Dated-29.05.2020 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at a Construction Cost of Rs. 4494848.00 (Rupees Forty Four Lakh Ninety Four Thousand Eight Hundred Forty Eight Only) & Maintenance Cost of Rs. 432367.00 (Rupees Four Lakh Thirty Two Thousand Three Hundred Sixty Seven Only) with a Total Amount of Rs. 4927215.00 (Rupees Forty Nine Lakh Twenty Seven Thousand Two Hundred Fifteen Only) at bidder rate quoted 10% below the estimated Cost. Gourav Sagar the contractor has deposited (i) F.D. A/c.- 39026156188, Rs.- 49000.00 (ii) F.D. A/c.- 39411685864, Rs.- 163027.00 (iii) F.D. A/c.- 41156517492, Rs.- 22000.00 & (iv) F.D. A/c.- 41156491552, Rs.- 6000.00 . NOW THIS AGREEMENT WITNESETH as follows :

  
01/8/22  
Divisional Account Officer

  
11/8/22  
Executive Engineer  
R.W.D. Works Division



बिहार BIHAR

2020

14 JUN 2020

कोषागार सहायिका  
भागलपुर

922 20292501 (सुभाषिणी कामाक्षी सुभाषिणी)  
पिमा बाका AE 87405

कामे प्रमाण की दिनांक 14-2-6-20 मुद्रांक विज्ञेता  
कामे प्रमाण की दिनांक 1-3-19 नं-19/87-88  
मुरारी बहादुर साह  
कामे प्रमाण की दिनांक 1-3-19 नं-19/87-88  
कामे प्रमाण की दिनांक 1-3-19 नं-19/87-88

AGREEMENT  
01/07/2020

33BD/20-21

This agreement, made the 30 day of 30/6/2020 Between The Executive Engineer R.W.D. Works Division, Banka-1 Bihar [name and address of Employer] (hereinafter called "the Employer") of the one part, and Gourav Sagar, At- Bishnupur, Pakaria, Post- Shambhuganj, Dist.- Banka (Bihar) PIN No.- 813211 (hereinafter called "the Contractor") on the other part.

(Bid ID-385325) Whereas the employer is desirous that the contract execute the Construction With Five Year Maintenance of Road & CD Works from Jilani Silota PMGSY Road to Chak Tarni, (Length in KM 0. 499) Year 2019-20 under Mukhya Mantri Gram Sampark Yojna (SC) (Tender ID-86383) Block- Shambhuganj, District- Banka, Bihar (hereinafter called the contract under SE. R.W.D Circle Bnagalpur Bihar Letter No- 651 Dated-29.05.2020 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at a Construction Cost of Rs. 3926485.00 (Rupees Thirty Nine Lakh Twenty Six Thousand Four Hundred Eighty Five Only) & Maintenance Cost of Rs. 420892.00 (Rupees Four Lakh Twenty Thousand Eight Hundred And Ninety Two Only) with a Total Amount of Rs. 4347377.00 (Rupees Forty Three Lakh Forty Seven Thousand Three Hundred And Seventy Seven Only) at bidder rate quoted 10% below the estimated Cost. Gourav Sagar the contractor has deposited (i) F.D. A/c.- 39026156188, Rs.- 49000.00 & (ii) F.D. A/c.- 39411685864, Rs.- 163027.00.

NOW THIS AGREEMENT WITNESETH as follows :

Gourav Sagar

Divisional Account Officer  
Banka-1

Executive Engineer  
R.W.D. Works Division.  
Banka-1