## SUPPLYMENTRY AGREEMENT FORM

|   | ACREEMENT  |
|---|--|
| 1.Name of the work                            | Construction of Road (1) Bhiswa to Changgenawa                               |
|   | (2) Jagadar to Lapatha (3) Jaynagar Bazar to                                 |
|   | Jaynagar Damhi (4) Jagadar to Ramnaika (5) Bya                               |
|   | Mod to Bya Urf Nonahi (6) Dimahi to Hanuman                                  |
|   | Nagar (7) Bela to Kanhwa Road & (8) Mahuawa                                  |
|   | Bazar to Pakria Under Parihar Block In Sitamarhi                             |
|   | Distt. Under MR (3054) Scheme. Scheme. Package                               |
|   | Group NoMR-N/19-20/Sitamarhi/15, Tender ID-95220                             |
| 2. Length of the Road.:                       | 5.18 K.M.  |
| 3. No. of roads.:                             | Three  |
| 4. 4. Name of the Agency & Address:           | Ram Swarth Ray, S/o-Akalu Ray, Vill:- Belahi Lachh                           |
| in the of the rigeries to rathe east.         | (Bankul) Post-Siwaipatti, P.S Minapur Dist                                   |
| aviole  | Muzaffarpur.   |
| 5 Agreement No.:                              | MBD-89-202021 (S) Dated-25.09.2020   |
| 6.Approval of Rate:                           | E.I.C. RWD 40310-4(40)-निवदा-09-152/2019 - पार                               |
| o.Approvat of Rate.                           | III- Letter No-3572, Patna, dt-23.09.2020                                    |
|   | (As per BOQ and (Less 5.55% below  |
| whole   | Schedule rate.) from Schedule rate.)   |
| 7 Agreement value of the work:-               | Rs. 4,61,56,972.00 Rs. 4,35,95,260.00  |
| (a) Construction cost — ——:                   | Rs. 3,81,91,882.00 Rs. 3,60,72,231.00  |
| (b) Maintenance cost———:                      | Rs. 79,65,090.00 Rs. 75,23,029.00  |
| •   | Rs. 4,61,56,972.00 Rs. 4,35,95,260.00  |
| 8.Performance security (including:            | 5.55% (Five point Five five percent) of the earnes                           |
|   | money) Agreement value. (Rs  |
|   | )  |
| Performance security (including earnest       | money) deposited by the Agency in the form of FI                             |
| amounting to Rs. 30.98,194.00 The details of  |  |
| CENTRAL BANK OF INDIA. MUZAF                  |  |
| (1) FD A/c No. 3830448694 Dated-24.06.2       |  |
|   | ,                                      |
| (2) FD A/c No                                 | ,                                      |
|   |  |
| (3) FD A/c No. 16320310009130 Dated-29.       |  |
| (4) FD A/c No. 16320310007884 Dated-28.       | y ·  |
|   | Rs.30,98,194.00  |
|   | ght thousand one hundred ninety four Only)                                   |
| 9. Date of work Order                         | *                                      |
| 10. Date of completion :                      | Sulos 2029. (Of. Months)   |
| 11. Security Deposit:                         | 5% (Five percent) to be deducted from the gross amount of each running Bill. |
| 12.Defect liability period 12.                | Five years from the actual date of completion of                             |
|   | the work. Culine copy  |
| 13. Total item of Agreement:                  | 100 (Hundred) item in each road  |
| Note:-M.B.D. Rules, terms and conditions will | be applicable.   |
|   | Executive Engineer   |
| 0   | R.W.D. Works Division  |
| साम स्वाची नार                                | Or Sitamarli 32  |
|   | DO IN AV 7   |