



बिहार BIHAR

3670  
31/01/23

कुन्दन कुमार सिंह जी को जमा किया गया  
सिंह जी का ग्राहक नाम (Rural)  
रस वोला बाबा वोला

AS 418412

चिरंजीवी कुमार सिंह  
मुद्रांक सिद्धता  
बैंक कोर्ट, बैंक  
ला0 बं0-13/94



कार्य प्रारंभ की तिथि - 22-04-2022  
कार्य समाप्त की तिथि - 21-01-2023

Revised Agreement - 07MB2  
23-24.

This agreement, made the day of between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and **Kundan Kumar Singh**, At- Babutola, Po+Ps+Dist.- Banka (Bihar) 813102 (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the Construction of Road & CD Works with maintenance under Road name **Package No.- MR-N/21-22 Banka-1/16** (Tender ID- 116085, Bid ID- 499941) Year 2021-22 under **M/R (3054) Youjna, Block-Shambhuganj, District- Banka, Bihar** (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-1315 / Patna, Dated 21.04.2022 Due to GST Rate Increased from 12% to 18% Hence Revised BOQ Approved by RWD Works Circle Bhagalpur, Vide Lt No 665 Enc Date 19.07.2023 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 of cost of Rs. 26935640.00** (Rupees Two Crore Sixty Nine Lakh Thirty Five Thousand Six Hundred Forty Only) & Maintenance of cost Rs. **5600288.00** (Rupees Fifty Six Lakh Two Hundred Eighty Eight Only) with a Total Amount of Rs. **32535928.00** (Rupees Three Crore Twenty Five Lakh Thirty Five Thousand Nine Hundred Twenty Eight Only) at bidder rate quoted **1.26 % below** the estimated cost. **Kundan Kumar Singh** the contractor has deposited (i) FD A/c No.- 50300624143162 Amount Rs. 390000.00 (ii) FD A/c No.- 50300618233903 Amount Rs. 530000.00 (iii) FD A/c No.- 50300624142933 Amount Rs. 155000.00 (iv) FD A/c No.- 50300598199981 Amount Rs. 626000.00. (v) FD A/c No.- 50300867475443 Amount Rs. 102000.00

Divisional Engineer  
R.W.D. (W) Div. Banka-01

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

Kundan Kumar Singh



NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract and undertaking routine maintenance for five years.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects wherein and undertaking routine maintenance for five years, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and be read and construed as part of this Agreement, viz:
  - i) Letter of Acceptance;
  - ii) Notice to proceed with the works;
  - iii) Contractor's Bid;
  - iv) Contract Data;
  - v) Special Conditions of Contract;
  - vi) General Conditions of Contract;
  - vii) Specifications;
  - viii) Drawings;
  - ix) Bill of Quantities; and
  - x) Any other documents listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day any year first before written.

The Common Seal of \_\_\_\_\_

*[Signature]*  
Divisional Account Officer  
R.W.D. (W) Div. Banka-01

*[Signature]* 11/11/23  
Executive Engineer  
R.W.D. Works Division  
BANKA-1

Was hereunto affixed in the presence of: \_\_\_\_\_

Signed, Sealed and Delivered by the said \_\_\_\_\_

In the presence of: \_\_\_\_\_

Binding Signature of Employer \_\_\_\_\_

*[Signature]*  
Divisional Account Officer  
R.W.D. (W) Div. Banka-01

Binding Signature of Contractor \_\_\_\_\_

*[Signature]*  
Lundar Kumar Singh

*[Signature]* 11/11/23  
Executive Engineer  
R.W.D. Works Division  
BANKA-1

*[Signature]* *[Signature]*

BIHAR RURAL ROADS DEVELOPMENT AGENCY  
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL  
ROADS

DISTRICT: Banka

BLOCK: Shambhuganj

Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cost (Rs. In Lakhs)
Package No.- MR-N/21-22 Banka-1/16					
1.	Widening & Strengthening of Chattar Kkahuri PMGSY Road to Gulni Kusha Road	4.950	269.35640	56.00288	325.35928
Total-		4.950	269.35640	56.00288	325.35928

Financial Bid  
Year 2021-22

Under  
M/R Head 3054  
MINISTRY OF RURAL DEVELOPMENT  
GOVERNMENT OF BIHAR

*[Signature]*  
Divisional Account Officer  
R.W.D. (W) Div. Banka-01

*[Signature]* 11/11/23  
Executive Engineer  
R.W.D. Works Division  
BANKA-1

*[Signature]* *[Signature]* *[Signature]*

# REVISED AGREEMENT DETAIL

REVISED AGREEMENT DETAIL												
Sl No	Dist.	Name of Road	Sanction Year	Package No	Name of Block	Old Agreement		Revised Agreement		Total		REMARKS
						Const. Cost	Maint. Cost	Const. Cost	Maint. Cost	Const. Cost	Maint. Cost	
1	1	3	4	5	6	7	8	9	10	11	12	13
1	HA/10/A	Widening & Strengthening of Chaitani Khandari Phogat Road to Gopal Khandi Road	2021-22	MP-N/21-22/BANKA-1/7/5	Shumbhuganj	255.86621	53.18349	13.49019	2.81939	269.35640	56.00288	

22/11/22  
 Executive Engineer  
 R.W.D. Works Division  
 BANKA-1

Divisional Engineer  
 R.W.D. (Major) Banka-01

Arjun Kumar Singh



अधीक्षण अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य अंचल, भागलपुर।

Mobile No. 8986915214

E-mail ID: se.bhagalpur.rwd@bncmail.com

पत्रांक 1303/अनु0/भागलपुर

दिनांक 19/07/23

प्रेषक:

अधीक्षण अभियंता  
ग्रामीण कार्य विभाग  
कार्य अंचल, भागलपुर

सेवा में,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बाँका-1

विषय :-

शीर्ष MR 3054 (बिहार ग्रामीण पथ अनुरक्षण नीति 2018) योजनान्तर्गत स्वीकृत योजनाओं में GST दर 12% से 18% बढ़ोतरी के कारण पुनरीक्षित परिमाण विपत्र अनुमोदन के संबंध में।

प्रसंग :-

आपका पत्रांक 1303 अनु0, दिनांक 18.07.2023।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र से संबंधित आपके प्रमंडलाधीन शीर्ष MR 3054 (बिहार ग्रामीण पथ अनुरक्षण नीति 2018) योजनान्तर्गत स्वीकृत निम्नलिखित पथ के परिमाण विपत्र में प्रावधानित GST की दर 12% से 18% करते हुए पुनरीक्षित परिमाण विपत्र अनुमोदनोपरांत अग्रेतर कारवाई हेतु प्रेषित की जा रही है, जो निम्न है:-

S. N.	Name of The Road	Length (Km)	Sanctioned BOQ Amount (Lac)	Revised BOQ Amount (Lac)
1.	Improvement Of Road From Pakaria More To Rampur-Darhi Village	2.550	1,40,18,041.00	1,47,57,951.00
2.	Widening & Strengthening Of Chattr Khajuri PMGSY Road To Gulni Kusaha Road	4.950	3,12,99,342.00	3,29,51,112.00

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, बाँका-1 भुगतान करने से पूर्व आश्वस्त हो लें कि संवेदक द्वारा 18% GST का भुगतान किया गया है।  
अनु0:- यथोक्त।

विश्वासभाजन

अधीक्षण अभियंता  
ग्रामीण कार्य विभाग  
कार्य अंचल, भागलपुर।

Sanjay Kumar Singh

Divisional Account Officer  
R.W.D. (W) Div. Banka-01

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