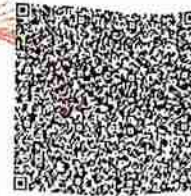




**INDIA NON JUDICIAL
Government of Bihar
e-Stamp**



Certificate No. : IN-BR55187340922862V
 Certificate Issued Date : 06-Apr-2023 11:49 AM
 Account Reference : NONACC (CB)/ brtcbk09/ BANKA/ BR-BNK/ BNK
 Unique Doc. Reference : SUBIN-BRBRBTBCBK0993042519707682V
 Purchased by : CHOUBATIA CONSTRUCTION PVT LTD
 Description of Document : Not Applicable
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0 (Zero)
 First Party : Not Applicable
 Second Party : CHOUBATIA CONSTRUCTION PVT LTD
 Stamp Duty Paid By : CHOUBATIA CONSTRUCTION PVT LTD
 Stamp Duty Paid (Rs.) : 1,000(One Thousand only)
 Reg. fee (Rs.) : 0 (Zero)
 LLR & P Fee (Rs.) : 0 (Zero)
 Miscellaneous Fee (Rs.) : 0 (Zero)
 Discore SC (Rs.) : 0 (Zero)
 Total Amount (Rs.) : 1,000 (One Thousand only)



कार्ड प्रारंभ की तिथि - 01-09-22
कार्ड समाप्ति की तिथि - 31-05-23

02-22MRD/22-23 Revised Agreement - 10MRD
 between ²³⁻²⁴ The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Choubatia Construction Pvt. Ltd., At- Vijaynagar Banka Near Circuit House, 813102 (Bihar) (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/22-23 Banka-1/16** (Tender ID- 118337, Bid ID- 510411) Year 2022-23 under M/R (3054) Youjna, Block- Fullidumar District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-825 / Patna, Dated 26.08.2022 **Due to GST Rate Increased from 12% to 18% Hence Revised BOQ Approved by RWD Works Circle Bhagalpur, Vide Lt No 671 Enc Date 20.07.2023** 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. 23411339.00** (Rupees Two Crore Thirty Four Lakh Eleven Thousand Three Hundred Thirty Nine Only) & Maintenance of cost Rs. **8268817.00** (Rupees Eighty Two Lakh Sixty Eight Thousand Eight Hundred Seventeen Only) with a Total Amount of Rs. **31680156.00** (Rupees Three Crore Sixteen Lakh Eighty Thousand One Hundred Fifty Six Only) at bidder rate quoted **10 % below** the estimated cost. **Choubatia Construction Pvt. Ltd.** the contractor has deposited (i) FD A/c No.- 140048518938/1 Amount Rs. 670000.00 (ii) FD A/c No.- 17990310055731 Amount Rs. 1130000.00 (iii) FD A/c No.- 17990310055748 Amount Rs. 130000.00 (iv) FD A/c No.- 50300868301110 Amount Rs. 160000.00

..... Do not write or type below this line

Ajith Kumar

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

ajit 7/11/23
 Executive Engineer
 RWD Works Division
 BANKA-1

0007250359

Statutory Alert:
 1. The validity of the e-Stamp Certificate should be verified at www.stampsonline.gov.in or using e-Stamp Mobile App of Stock Holding Corporation of India Ltd. available on the website www.scripco.com.
 2. The user should check the authenticity of the e-Stamp Certificate by checking the authenticity on the website of the Competent Authority.

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 Joint Officer
R.W.D. (W) Div. Banka-04

[Signature] 7/11/23
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 Joint Officer
R.W.D. (W) Div. Banka-04

[Signature] 7/11/23
Executive Engineer
R.W.D. Works Division
BANKA-1

Binding Signature of Contractor _____

Ajit Kumar

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

DISTRICT: Banka

BLOCK: Fullidumar

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/22-23 Banka-1/16					
1.	Salaiya To Bharkutiya	6.700	234.11339	82.68817	316.80156
	Total-	6.700	234.11339	82.68817	316.80156

Financial Bid
Year 2022 – 23

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

ajit kumar

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

7/11/23
Executive Engineer
R.W.D. Works Division
BANKA-1

Contractor's Detail

Agreement No. -

Name of Work - Package No.- MR-N/22 - 23 Banka-1/16

Name of Contractor - Choubatia Constrction Pvt. Ltd.

Address - At- Vijaynagar Banka Near Circuit House, 813102

Registration No. - 1180098

Pan - AACCC3159K

GST - 10 AACCC3159K IZY

Bank Account Details :-

Name of Bank -

Account No. -

IFSC Code -

Mobile No. - +91 9130256285

Email ID - cconst2002@rediffmail.com

ajit kumar

Ajit
7-11-23
Division of Road & Off road
RWD, Banka-1

Ajit
7-11-23
Executive Engineer
BOP, Workshop, Banka-1

REVISED AGREEMENT DETAIL

SI No	DIST.	Name of Road	Sanction Year	Name of Block	Old Agreement		Revised Agreement		Total		REMARKS
					Const. Cost	Maint. Cost	Const. Cost	Maint. Cost	Const. Cost	Maint. Cost	
1	2	3	4	5	6	7	8	9	10	11	12
1	BANKA	Salaiya To Bharkutiya	2022-23	fulldumar	222.41723	78.52973	11.696161	4.15844	234.11339	82.68817	

ajit kumar

Divisional Engineer
R.W.D. (W) (Banka)

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

21/11/23

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

Email ID- ee.bankat@gmail.com

पत्रांक-1849

/बाँका,

दिनांक- 07/10/2022

प्रेषक,

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

सेवा में,

शाखा प्रबंधक
HDFC Bank
Banka

विषय - Fixed Deposit/ Bank Guarantee का सत्यापन एवं प्रतिज्ञापित होने की
के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक Choubatia
Construction Pvt. Ltd. द्वारा पुनरीक्षित एकरारनामा कार्य हेतु आपकी शाखा
निर्गत एवं अधोहस्ताक्षरी के नाम प्रतिज्ञापित Fixed Deposit/ Bank Guar.
समर्पित किया गया है जिसकी विवरणी निम्नवत है-

1. संवेदक का नाम- Choubatia Construction Pvt. Ltd.

Sl. No.	Name Of Work	F.D A/c No.	Validity Date	Amount
1	Package No- BR03P3R08	FD No.- 50300868298847	07.10.2028	50000
2	Package No- MR-N/2022-23 Banka-1/16	FD No.- 50300868301110	07.10.2028	16000

कृपया इसका सत्यापन करते हुए इसे अधोहस्ताक्षरी के नाम प्रतिज्ञापित
की पुष्टि करने की कृपा की जाय।

विश्वासभाजन

Unmarked in the
both mentioned FD.
in favour of EE RWDWORKS
DIVISION BANKA-1.



ajit kumar

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

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

07/10/22



DEPOSIT CONFIRMATION ADVICE

ORIGINAL

Customer Name: EE RWD WORKS DIVISION BANKA 1 A/C CCPL
Address: C/O CHOUBATIA CONSTRUCTION PRIVATE
OPPOSITE OF CIRCUIT HOUSE VIJAY
NAGAR BANKA
BANKA-813102 INDIA

#447
Deposit Account: 50300868301110
Cust ID of 1st Applicant: 64398635
Branch Name: BANKA
Deposit Type: Cluster
NEW Deposit

PAN: AACCC3159K

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
1,60,000.00	07 Oct 2023	60 Month(s)	7	07 Oct 2028	2,26,377.00

Deposit Amount (in words): RUPEES ONE LAKH SIXTY THOUSAND ONLY

Maturity Amount (in words): RUPEES TWO LAKH TWENTY SIX THOUSAND THREE HUNDRED SEVENTY SEVEN ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 50200084157124

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

On Maturity

Premature Withdrawal

Credit Account Number:

XXXXXXXXXXXXXXXXXXXX

Issue Pay Order

NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

*Said PD lien marked in favour of EE RWD WORKS DIVISION
BANKA - 1 A/C C.C.P.C*

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated by: A12068

Generated on 07/10/2023 11:55:09

Branch Code: 2108

Ajil Kumar

Divisional Assistant Officer
R.W.D. (Vijay Banka 01)

7/11/23
Executive Engineer
R.W.D. Works Division
BANKA-1

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

E-mail ID- se.bhagalpur.rwd@gmail.com

Mobile No. 8986915214

पत्रांक.....671/अनु० भागलपुर

दिनांक.....20/07/23

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 1311 अनु०, दिनांक 18.07.2023।

महाशय,

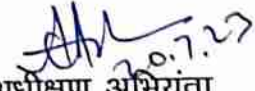

उपर्युक्त विषयक प्रासंगिक पत्र से संबंधित आपके प्रमंडलाधीन शीर्ष MR 3054 (बिहार ग्रामीण पथ अनुरक्षण नीति 2018) योजनान्तर्गत स्वीकृत निम्नलिखित पथ के परिमाण विपत्र में प्रावधानित GST की दर 12% से 18% करते हुए पुनरीक्षित परिमाण विपत्र अनुमोदनोपरांत अग्रेतर कारवाई हेतु प्रेषित की जा रही है, जो निम्न है:-

S. N.	Name of The Road	Length (Km)	Sanctioned BOQ Amount (Lac)	Revised BOQ Amount (Lac)
1.	Salaiya To Bharkutiya Road	6.700	3,34,38,551.00	3,52,00,173.00

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।

अनु०:- यथोक्त।

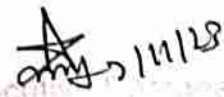
विश्वासभाजन


20.7.23
अधीक्षण अभियंता
ग्रामीण कार्य विभाग
कार्य अंचल, भागलपुर।

20/07/23


Ajil Kumar


District Engineer (RWD) Office
R.W.D. (R) - 1000001


योजना प्रमंडल


20/7/23
Executive Engineer
R.W.D. (R) - 1000001
BANKA-1