

2nd 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 Gionahi (5) Bhuthi to Fhuolkaha Kachor (6) Pakria to Soharwa (7) Hariharpur to Mayorwa road (8) Mushahamia to Mediahi Larakwa & (9) Rohua to Chilara NH-77 Under Sonbarsa 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 Distt. Muzaffarpur.

5. Agreement No.: MBI-81-2020-21 (S) Dated 11.09.2020
6. Approval of Rate: E.I.C. RWD मु०अ०-४(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. Agreement value of the work:-
(a) Construction cost ————: Rs. 9,85,10,604.00 Rs. 9,28,26,542.00
(b) Maintenance cost ————: Rs. 8,04,81,062.00 Rs. 7,58,37,288.00
Rs. 1,80,29,542.00 Rs. 1,69,89,254.00
Rs. 9,85,10,604.00 Rs. 9,28,26,542.00

8. Performance security (including: 5.77% (Five point seven seven percent) of the earned money) Agreement value. (Rs.)

Performance security (including Additional Performance security) deposited by the Agency in the form of FD amounting to Rs. 53,90,000.00 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 SABAIPATI, 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

8289600

Rs. 4,00,000.00

Rs. 52,90,000.00

2189600

(Rs. Fifty three Lakh ninety thousand Only)

9. Date of work order: 11/09/2020
10. Date of completion: 10/06/2021 (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 work.
13. Total item of Agreement: 34 (Thirty Four) item in each road.
Note: M.B.D. Rules, terms and conditions will be applicable.

राम अकाश राय

Executive Engineer
R.W.D. Works Division
Sitamarhi
19.10.20