Original Copy Supplymentry AGREEMENT FORM 1. Name of the work Construction of Road (1) Sahbazpur to Mathawa Road, (2) Rewasi to Laxmipur, (3) Regha E Bazar to Maghora Moad & (4) Khapraul to Bhagwanpur Piprahi Under Riga Block In Sitamarhi Distt. Under MR (3054) Scheme. Group No.-MR-N/20-21 Sitamarhi/01 (Tender ID-106973) 2. Length of the Road.: 16.71 K.M. 3. No. of roads.: Four 4. 4. Name of the Agency & Address: Santosh Singh, S/o Shayam Deo Singh, Village-Mohari, P.O.-Kamrauli, P.S.-Taryani, Distt.- Sheohar. Orgetal 5 Agreement No.: Bihar 6. Approval of Rate: M.B.D. 66 (S) of 2021-22 Dated 07.01.2022 C.E.-3, RWD Bihar, Patna, Letter No-7160, dt-24.09.2021 (As per BOQ and Hidated (Less 0.11% below 7 Agreement value of the work:-Schedule rate.) from Schedule rate.) (a) Construction cost — — : Rs. 5,99,74,038.00 Rs. 5,99,08,066.00 (b) Maintenance cost——: Rs. 4,68,78,307.00 Rs. 4,68,26,742.00 Rs. 1,30,95,731.00 Rs. 1,30,81,324.00 Rs. 5,99,74,038.00 Performance security (including earnest money) deposited by the Agency in the form of FD 8. amounting to Rs. 32,01,000.00 The details of FD is as follow:-UNION BANK, SHEOHAR (1) FD A/c No. 735203030000368 Dated-15.09.2020 (2) FD A/c No. 735203030000367 Dated-15.09.2020 Rs. 5,10,000.00 (3) FD A/c No. 735203030000482 Dated-25.11.2021 Rs. 5,65,000.00 (4) FD A/c No. 735203030000571 Dated-09.11.2022 Rs.11,26,000.00 INDIAN OVERSEAS BANK SHEOHAR Rs. 5,00,000.00 (1) FD A/c No. 339804000000818 Dated-08.11.2021 Rs.5,00,000.00 Rs.32,01,000.00 . Date of work Order

(Rs. Thirty two Lakh one thousand Only)

07/01/2022

.06 10 2022 (.9. Months)

5% (Five percent) to be deducted from the gross amount of each running Bill.

Five years from the actual date of completion of the work.

13. Total item of Agreement: 75 (Seventy five) item in each road. Note:-M.B.D. Rules, terms and conditions will be applicable.

Executive Engineer R.W.D. Works Division T

Sitamarhi

स्माप विष्ट

Date of completion

11. Security Deposit:

12.Defect liability period