



बिहार BIHAR

Supplementary Agreement

V 700862

Supplementary Agreement No. 03 MND/2023-24

This Agreement made on 20 June 2023

Between The

Executive Engineer, Rural Works Department, Works Division, Motihari, of the one part, M/S A.V.S.T Constuction Pvt.Ltd. H.No- 442, Nehru Nagar, Patliputra Colony, Near Pencil Kids School, Patna 800013. the hereinafter called the Contractor the other part.

Whereas the Employer is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads MR-N/21-22 Motihari/03 Under Scheme MR-3054.(herein after called "The Works") and the Employer has accepted the Bid by the Contractor for the execution of such Works and the remedying of any defects therein, at a contract price of Rs. 2364904.00 (Twenty three lakh sixty four thousand nine hundred four only)

S.No.	Package No.	Road Name	Length [Km]
1	MR-N/21-22 Motihari/03	L059 REO Road Dhekha Bardaha To Fakira Tola Dhekha	1.65
2		L061 NH-28 Salempur To Harijan Tola	1.75
3		Piprakothi NH-28 Motihari Panditpur To Amawa Tola	1.40
4		Watganj To Bela Colony	2.50

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter 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.

Director

Executive Engineer
R.W.D. (W) Division
Motihari

Revised Abstract of BOQ for Package No- MR-N/20-21 MOTIHARI/ 03
Rural Works Department, Works Division, Motihari.

S.No.	Name of Road	(Block)	Length (K.M.)	Cost of BOQ on 12 % (In Rs)		Total Cost of BOQ on 12 % (In Rs)		Cost of BOQ on 18 % (In Rs)		Total Cost of BOQ on 18 % (In Rs)
				Const.	Maint.			Const.	Maint.	
1	L059 REO ROAD DHEKHA BARDAHA TO FAKIRA TOLA DHEKHA	Piprakothi	1.65	8410735.89	1837894.54	10248630.44		8854607.24	1935368.26	10789975.51
2	L061 NH-28 SALEMPUR TO HARJAN TOLA	Piprakothi	1.75	9095206.42	1648702.70	10743909.12		9575049.36	1736145.45	11311194.80
3	PIPRAKOTHI NH-28 MOTIHARI PANDITPUR TO AMAWA TOLA	Piprakothi	1.40	6227752.40	1440340.47	7668092.87		6556398.11	1516726.96	8073125.06
4	WATGANJ TO BELA COLONY	Piprakothi	2.50	13626063.43	2472001.22	16097465.07		14345195.06	2602511.80	16947706.86
			Total	37359758.15	7398339.34	44758097.49		39331249.77	7790752.46	47122202.23

47122202.23

7398339.34

20/11/23
Executive Engineer
W.D. (W) Division
Motihari

20/11/23
Executive Engineer
Rural Works Department
Works Division, Motihari

Superintending Engineer
Rural Works Department
Works Circle, Motihari

due to GST (12% to 18%)
 B.O.Q is approved for Rs 47122202.23
 (four crore seventy one lac
 six hundred two) only. Follow the estimate
 laid in letter no 237 at 30.01.2023 of A.O.EO BRD for further
 action.

AVST CONSTRUCTION PVT. LTD.
 Director