

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक.....1241.....

गोपालगंज, दिनांक.....24.06.23

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
—सह— सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2023-24 में व्यय हेतु आवंटन  
उपलब्ध कराने के संबंध में।

महाराय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2023-24 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू0 - 106677.00 रू0 ( एक लाख छः हजार छः सौ सतहतर) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

*[Signature]* 24/06/23  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, गोपालगंज-2

*[Signature]*  
24.06.23

**FORM CER 19**  
(See government of India's Decision) Below Rule-150  
Form of utilisation certificate up to Month of June 2023

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
		By Bank A/C		By Bank A/C		In Bank A/C	
1	MR 3054 Rural Road maintenance policy 2018		0.00		0.00		0.00
		By CFMS	370143898.00	By CFMS	352620837.00	In CFMS	17523061.00
		Total		Total	352620837.00	Total	17523061.00
						Certified that sum of Rs. 352620837.00 has been utilized for the purpose of MR 3054 Rural Road maintenance policy 2018 as given in the margin for which it was sanction as that the balance of Rs.17523061.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied myself the condition in which the grants aid was sanctioned have been duly full filled are being fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
- Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
- Construction materials have been tested-Yes
- Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- All other code formalities have been observed- Yes

3 Physical Progress achieved:-

- Construction of Road work 11 Nos.
- Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

*luc*  
*24/6/23*  
Divisional Accounts Officer  
R.W.D. Works Division  
Gopalganj-2

*24/06/23*  
Executive Engineer,  
R.W.D. Works Division  
*A* Gopalganj-2  
24.06.23



OFFICE OF THE EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2  
Requestion Formate For Schem Head- MR (3054) under BIHAR Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Sl. No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in MM/KM)	Thickness of Bitumnt layers (inMM)	Value of Bitumnt Contendt in Percentage	Previous Total Allotment Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requestion against work Done (In Lakh)	Remarks
					Length In Km	Amount (in Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/2022-23 Gopalganj-2/01	REO path Garauli to Mahua Harijan tola	31407013003	2182/20.10.2022	1.875	77.63	51.97669	20.21742	01MBD3054/2023-24	07.01.24	28.05.23	2335	25	5	50.08933	50.08933	1.06677	

*6/2/24*  
24/6/23  
D.A.O.

RWD, Works Division, Gopalganj-2

*6/2/24*  
24/6/23  
Executive Engineer

RWD, Works Diston, Gopalganj-2



Reo Path hawali do Mahua Harijan dola  
under MR 3054

Agency - M/s Nandani Const

# Schedule XLV-Form No. 134

Executive Engineer

RWD (W) Division

Gopalganj-2

DIVISION

Block - Baikunthpur

SUB-DIVISION

Measurement Book -

1081

प्रमाणित किया जाता है कि इस मापिपुस्त  
पैजी में मशीन द्वारा टंकित कुल 100 (एक सौ)  
पन्ने है जिसे श्री सामयुक्त महारा  
गुहिर ..... व. अ. अ. अ. .....  
सहायक अभियंता के नाम से निर्गत किया  
जाता है।

Sham 28/04/23  
Executive Engineer  
RWD (W) Division  
Bh. Gopalpur?

Sch. XLV - Form No. 134

Executive Engineer \_\_\_\_\_ DIVISION  
RWD (W) Division  
Gopalpur 2

\_\_\_\_\_ SUB-DIVISION  
Bh. Gopalpur

## Measurement Book

No. 1081

Name of Officer \_\_\_\_\_

Date of first entry \_\_\_\_\_

Date of last entry \_\_\_\_\_



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
retro-reflectoris-ed cau- tionary, mandatory & informatory sign.					
(i) 600 mm equilateral $\Delta$					
10 Nos. Qty vide TMBP (13)					
item 17 (i) @ Rs. 4691.75/No - Rs.					46,918.50
(ii) 600 mm Circular					
10 Nos. Qty vide TMBP (13)					
item 17 (ii) @ Rs. 4699.52/No - Rs.					46,995.20
(iii) 600 mm x 450 mm $\square$					
6 Nos. Qty vide TMBP (13)					
item 17 (iii) @ Rs. 4545.15/No - Rs.					27,271.00
(iv) 900 mm side octagon					
2 Nos. Qty vide TMBP (13)					
item 17 (iv) @ Rs. 9318.77/No - Rs.					18,638.50
(18) Road making					
375.00 m <sup>2</sup> Qty vide TMBP (13)					
item (18) @ Rs. 783.06/m <sup>2</sup> - Rs.					2,93,648.00
(19) Planting of trees by the.					
Rd. side -					
80 Nos. Qty vide TMBP (13)					
item (19) @ Rs. 1191.29/No - Rs.					95303.20
					35,739.00
					Rs. 52,87,682.00
					53,27,882.00
Add 18% GST (+)					9,42,783.00
					9,59,019.00
Add 1% L/C (+)					52,377.00
					53,279.00
Add of S. fee @ 10%					47,147.00
					53,87,326.00
					Rs. 62,79,989.00
Less 19.91% as per aff. 1.					12,50,346.00
					50,29,643.00
					51,15,610.00
Less for previous payment					50,08,933.00
					20,71,020.00
					1,06,677.00

20/06/23  
J.E.

Continuation

20.6.23

20.6.23  
20.6.23



Road Name- Reo Path Garoul To Mahua Harijan Tola Tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
18/5/23	10:43:12	79	0.1	270	10.1	2700	1745	ROAD	26.271953	84.747205	Normal
18/5/23	10:43:47	79	0.1	170	10.1	1700	1745	G	26.271942	84.747357	Normal
18/5/23	10:44:23	79	0.1	280	10.1	2800	2850	G	26.272472	84.74904	Normal
18/5/23	10:44:58	79	0.1	260	10.1	2600	2682	G	26.283492	84.752608	Normal
18/5/23	10:44:58	79	0.1	160	20.2	1600	1654	G	26.285012	84.753047	Normal
18/5/23	10:45:33	79	0.1	280	20.2	2800	3313	G	26.278288	84.751565	Curve
18/5/23	10:45:33	79	0.1	260	20.2	2600	3086	G	26.279642	84.75184	Normal
18/5/23	10:46:9	79	0.1	160	10.1	1600	1684	G	26.281677	84.752349	Normal
18/5/23	10:46:9	79	0.1	280	10.1	2800	2854	G	26.278723	84.751674	Normal
18/5/23	10:46:44	79	0.1	280	10.1	2800	2845	G	26.271967	84.747257	Normal
18/5/23	10:46:44	79	0.1	370	30.3	3700	2698	G	26.27676	84.751769	Normal
18/5/23	10:46:44	79	0.1	310	30.3	3100	1245	G	26.278166	84.751568	Normal
18/5/23	10:47:19	79	0.1	290	30.3	2900	1874	G	26.283341	84.752637	Curve
18/5/23	10:47:19	79	0.1	170	30.3	1700	1745	G	26.282994	84.752584	Normal
18/5/23	10:47:19	79	0.1	280	30.3	2800	2845	G	26.27428	84.751306	Normal
18/5/23	10:47:54	79	0.1	370	20.2	3700	2987	G	26.284301	84.753043	Normal
18/5/23	10:48:14	79	0.1	120	20.2	1200	1265	G	26.272519	84.749112	Normal
18/5/23	10:55:21	79	0.1	300	20.3	3000	2987	G	26.280685	84.751896	Normal
18/5/23	10:56:0	79	0.075	220	20.2	2200	2265	G	26.271718	84.746772	Normal

$$Y = 0 * X^2 + 0.862 * X + 137.5$$

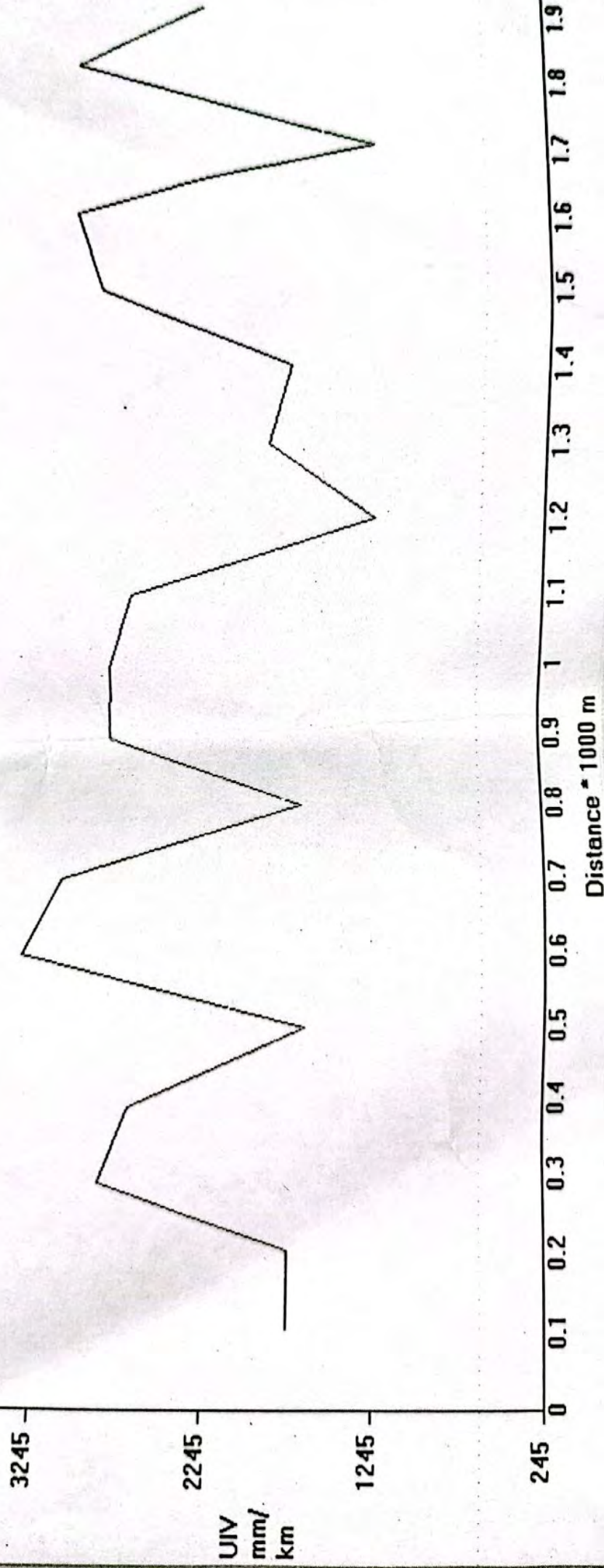
X = 2700  
Y = 2265

(R) RURAL ROAD  
Good <4000  
Average 4001-5000  
Poor >5001

bradi 18-5-23



File :D:\SCHEME\MR POLICY-2018\GRAPH\ONLINE\NANDANI CONSTRUCTION\maluli\NAN.xlsx Section No. :79,  
Name of Customer :M/S Nandani Construction, Name of Work/ Road :Reo Path Garoul To Mahua Harijan Tola Tak









Between the Executive Engineer, RWD, Works Division Gopalganj-2 of the one part,  
and M/s Nandani Construction, Vill- Barauli Bharlewiya,  
Ward No-6, Gopalganj on the other  
part.

Whereas the employer is desirous that contractor executes output and  
performance based Rural road contract for the maintenance of road \_\_\_\_\_

MR-N/22-23 Gopalganj - 2/01

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.  
Rs. 23692638=rs (Two Crore Thirty Six Lac Ninty Two  
Thousand Six hundred Thirty Eight only)

Construction cost Rs. 18286713=rs (One Crore Eighty Two Lac  
Eighty Six Thousand Seven hundred Thirteen only) Five year  
maintenance cost Rs. 5405925=rs (Fifty Four Lac Five  
thousand Nine hundred Twenty five only)

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this agreement, words and expression 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 construct 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.
3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and completion of the work and the remedying the defects wherein contract Price or such other sum as 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 construct as part of this agreement, viz;

M/s. NANDANI CONSTRUCTION

Shabbark  
Partner

08/04/23  
Executive Engineer  
RWD (W) Division  
Gopalganj-2  
08.4.23  
08/4/23



- (i) Letter of Acceptance
- (ii) Contractor's Bld
- (iii) Section VI- General Conditions.
- (iv) Section VII- Particular Conditions
- (v) Section V- Technical Specifications ( General and Supplementary Technical Specifications)
- (vi) Appendix A- Drawings
- (vii) Section IV- Works schedule
- (viii) Quality plan for output and performance Based Contract as per Clause A14.1 of the Technical Specification.
- (ix) Appendices to the Contract
- (x) Addenda issued during bid period
- (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witnessed whereof the parties to have caused this Agreement to be executed the day and year first before written.

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

was hereunto affixed in the presence of:

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

\_\_\_\_\_

in the presence of :

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

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

M/s. NANDANI CONSTRUCTION

*Shashank*  
Partner

*08/04/23*  
Executive Engineer  
RWD (W) Division  
At Gopalgarh-2  
08-423  
*08/04/23*

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2**

पत्रांक.....636.....  
गोपालगंज, दिनांक.....28/03/23

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

शाला प्रखंड  
SB1, बरौली

विषय:- BG / NSC / FD / TD के सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक

बरौली, प्रखंड, गोपालगंज  
Gopalganj-2/01

के नन्दनी इन्द्र  
को MR-N/22-23

आवंटित किया गया है। संवेदक द्वारा परफॉर्मेंस गारंटी / सिक्यूरिटी / अतिरिक्त परफॉर्मेंस सिक्यूरिटी के रूप में निम्नलिखित BG / NSC / FD / TD जमा किया गया है।

Sl. No.	BG / NSC / FD / TD No.	Remarks
1.	Mc- 41477749462 - Rs. 600000/-	
2.	Mc- 41766112709 - Rs. 500000/-	
3.	Mc- 41766114025 - Rs. 500000/-	
4.	Mc- 41766114820 - Rs. 500000/-	
5.	Mc- 41766115835 - Rs. 500000/-	
6.	Mc- 41766116838 - Rs. 700000/-	
7.	Mc 41766285116 - Rs. 200000/-	
8.	Mc 41766102097 - Rs. 500000/-	
Total- Rs. 4000000/-		

को सत्यापित कर लौटाने की कृपा की जाए ताकि अग्रतर कार्रवाई की जा सके।

विश्वासभाजन

28/3/23  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2  
28.3.23



BARAULI P.O. BARAULI  
DIST. GOPALGANJ DIST. BIHAR 841405  
Tel: 9771433759

M/S NANDANI CONSTRUCTION  
AT BARAULI BHARKUIYA WARD NO 06

05/12/2022

PO PS BARAULI  
Gopalganj

M/S NANDANI CONSTRUCTION

8643039648-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41477749462

1 Y

6.1 %

INR  
6,00,000.00

5 12 2022

5.12 2023

Annualised Yield (%) 6.24  
INR 6,37,446.00

Printed 1 Times



Md. Shakeel  
PF No. 6074790  
SS No. SBN3362

Pledge in favour of E.E., R.W.D., W.D.,  
GOPALGANJ-2



Verif



Md. Shakeel  
PF No. 6074790  
SS. No. SBN 3362

25

BARAULI P.O: BARAULI  
DIST: GOPALGANJ DIST. BIHAR 841405  
Tel: 0771433759

M/S NANDANI CONSTRUCTION  
AT BARAULI BHARKUIYA WARD NO 06

21/03/2023

PO PS BARAULI  
Gopalganj

M/S NANDANI CONSTRUCTION

8643039648-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766112709

1 Y

6.8 %

INR  
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96  
INR 5,34,877.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



Md. Shakeel  
PF No. 6074790  
SS. No. SBN 3362



BARAULI P.O: BARAULI  
DIST: GOPALGANJ DIST, BIHAR 841405  
Tel: 9771433759

M/S NANDANI CONSTRUCTION  
AT BARAULI BHARKUIYA WARD NO 06

21/03/2023

753

PO PS BARAULI  
Gopalganj

M/S NANDANI CONSTRUCTION

8643039848-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766114025

1Y

6.8 %

INR  
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96  
INR 5,34,877.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



*Handwritten signature*

Md. Shakeel  
PF No. 6074790  
SS. No. SBN 3362



BARAULI P.O: BARAULI  
DIST: GOPALGANJ DIST. BIHAR 841405  
Tel: 9771433759

M/S NANDANI CONSTRUCTION  
AT BARAULI BHARKUIYA WARD NO 08

21/03/2023

755

PO PS BARAULI  
Gopalganj

M/S NANDANI CONSTRUCTION

8843039848-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766114820

1 Y

6.8 %

INR  
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96  
INR 5,34,877.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



Visit  
[Signature]



Md. Shakeel  
PF No. 6074790  
SS. No. SBN 3362



BARAULI P.O: BARAULI  
DIST: GOPALGANJ DIST, BIHAR 841405  
Tel: 9771433759

M/S NANDANI CONSTRUCTION  
AT BARAULI BHARKUIYA WARD NO 08

21/03/2023

PO PS BARAULI  
Gopalganj

M/S NANDANI CONSTRUCTION

8843039048-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766115835

1Y

6.8 %

INR  
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96  
INR 5,34,877.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



July  
Md. Shakeel  
PF No. 6074790  
SS. No. SBN 3362

BARAULI P.O: BARAULI  
DIST: GOPALGANJ DIST. BIHAR 841405  
Tel: 9771433759

M/S NANDANI CONSTRUCTION  
AT BARAULI BHARKUIYA WARD NO 06

21/03/2023

757

PO PS BARAULI  
Gopalganj

M/S NANDANI CONSTRUCTION

8043039648-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766116838

1 Y

6.8 %

INR  
7,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



Md. Shakeel  
PF No. 6074790  
SS. No. SBN 3362



BARAULI P.O: BARAULI  
DIST: GOPALGANJ DIST, BIHAR 841405  
Tel: 9771433759

758

M/S NANDANI CONSTRUCTION  
AT BARAULI BHARKUIYA WARD NO 06  
PO PS BARAULI  
Gopalganj

21/03/2023

M/S NANDANI CONSTRUCTION

8643039848-0

AAVFM4054B

STD-PUB OTH UNI 181D-10YRS

SINGLE

41766285116

1 Y

6.8 %

INR  
2,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96

INR 2,13,951.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



*Handwritten signature*  
**Md. Shakeel**  
PF No. 6074790  
SS. No. SBN 3362

DUPLICATE

BARAULI P.O: BARAULI  
DIST: GOPALGANJ DIST. BIHAR 841405  
Tel: 9771433759

M/S NANDANI CONSTRUCTION  
AT BARAULI BHARKUIYA WARD NO 08  
PO PS BARAULI  
Gopalganj

21/03/2023

0761

M/S NANDANI CONSTRUCTION

8643039648-0.

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766102097

1Y

6.8 %

INR  
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96

INR 5,34,877.00

Printed 2 Times



Pledge to E.E; R.W.D, W.D. Gopalganj-2



Md. Shakeel  
PF No. 6074707  
SS. No. 5001





## Digit Contractor's All Risk Insurance Policy (Retail)

### Policy Schedule

UIN: IRDAN158RP0065V01202021

Go Digit General Insurance Ltd

validate your policy copy



### Insured And Policy Details

Insured Details		Policy Details			
Name of the Insured	M/S NANDANI CONSTRUCTION				
Name of Principal	EXECUTIVE ENGINEER	Address of Principal	RWD WORKS DIVISION GOPALGANJ 2		
Name of Contractor	M/S NANDANI CONSTRUCTION	Address of Contractor	AT BARAULI BHARKUIYA WARD NO 6 DIST- GOPALGANJ		
Name of Sub-Contractor		Address of Sub - Contractor			
Invoice Number	IA093888494	Invoice Date	17-04-2023		
Policy Number	D100658421	Receipt Number	RA103966336	Policy Issue Date	17-Apr-2023
City / Location	Gopalganj	Period of Insurance	From	17-04-2023	2023-04-17 13:47:20
Contact No	+919546754981		To	16-03-2024	2024-03-16 23:59:59
Email ID	na@gmail.com	Project Period	From	17-04-2023	
GST State Code	10		To	16-03-2024	
GSTIN Number	unregistered	Extended Maintenance Period	60 months		
Partner Code and Name	1089321 RCIBSPL	Type of insured	Contractor		
Risk address	CONSTRUCTION AND MAINTENANCE OF ROADS FROM MR-N/22-23 GOPALGANJ-2/01 UNDER NEW MAINTENANCE POLICY 20 18 Gopalganj 841428	Bank Name/Financial Institution			
Risk Type	Roads (Where value of culverts and Road Bridges does not exceed 20% of the contract value) - In Plain Areas	Partner Contact and Email ID	hello@godigit.com		
Additional risk details	CONSTRUCTION AND MAINTENANCE OF ROADS FROM MR-N/22-23 GOPALGANJ-2/01 UNDER NEW MAINTENANCE POLICY 2018				

## Section I – Material Damage

Insured Items	Sum Insured (₹)
1. Contract works (Permanent and Temporary works including all materials to be incorporated therein) Contract price Materials or items supplied by the Principal	` 23692638
2. Any other works, & installations not included in 1.1 and 1.2 above (e.g. camp, colony, stores etc. as per list enclosed)	
3. Construction Plant & Machinery (Memo. 6) (as per list enclosed)	
4. Earthquake Covered	Yes

## SECTION II – Third Party Liability

Insured Items	Sum Insured (₹)
1. Limit of indemnity in respect of any one accident or series of accidents arising out of one event.	` 2369264
2. Total limit of Section II during policy period.	` 2369264

## Endorsements

Clause / Add-On Cover	Limits	Any other information/ Excess
Endorsement for escalation provision	25 % of sum insured	
Extended Maintenance Cover	60 Months	
Loss due to Breakage of Glass		
Cover of Contractor' Construction/Erection Machinery		

## Policy Excess For Sections I & II

Excess	Except for Specialized Risks	
Normal Losses:	5 % of Claim amount subject to a minimum amount of	` 25000
Act of God (AOG)/Major Perils/Collapse Perils/Maintenance Period:	10 % of Claim amount subject to a minimum amount of	` 100000
Terrorism (If opted)	5 % of Claim amount subject to a minimum amount of	` 100000
Design Defect liability	5 % of Claim amount subject to a minimum amount of	` 500000
Air Freight (If opted)	5 % of Air Freight Claim amount	
Additional Custom Duty	5 % of admissible Custom duty incurred, in addition to the excess amount applicable for affected item under the policy	
Breakage of Glass Cover	10 % of aggregate Sum Insured of all glass items	
Contractors' Plant and Machinery	As applicable in CPM Tariff	
Third Party Liability (Property only)	Follow excess of CAR policy applicable to Normal/AOG perils	

## Special Terms and Exclusions

### Warranties

SANCTION & EMBARGO CLAUSE AND CYBER LOSS LIMITED EXCLUSION CLAUSE
Exclusion of loss of stabilising fluid
Serial Losses
Warranty Concerning Structures In Earthquake Zones
Warranty Concerning Construction Material



Special conditions concerning safety measures with respect to precipitation, flood and inundation
Munich Re's Wet Risk Endorsement
ROAD CONSTRUCTION
Warranted that more than 2 Basement are not covered under the Project & Dewatering arrangement is available at all times at the project site.
Warranty Concerning Camps And Stores
50: 50 Clause
Agreed Bank Clause
Quote Valid for 15 days

## Premium (Subject to adjustment on completion of the project) and Payment Details:

Section I - Material Damage	17,769.33
Section II - Third Party Liability	1.00
Net Premium (₹) - (a) (Section I + II)	17,770.33
Terrorism Premium (₹) - (b)	0.00
Total Endorsement Premium (₹) - (c)	
Total Net Premium (₹) - (a)+(b)+(c)	17,770.33
CGST rate and amount (₹)	1249.00
SGST/UTGST rate and amount (₹)	1249.00
IGST rate and amount (₹)	0.00
<b>Final Premium (₹)</b>	<b>20,268.33</b>

### Important Notice

1. \*Cheque dishonor / Non-receipt of payment: If premium paid through Cheque, the policy is void ab-initio in case of dishonor of Cheque or non-receipt of payment.
2. This policy is subject to the standard policy wordings, warranties, exclusions and conditions as per Digit Contractor's All Risks Insurance (Commercial).
3. The Coverage has been provided basis information provided by you/proposer to us and the policy is not valid, if any of the information provided is incorrect.
4. The Policy Wording attached herewith includes all the Standard Coverage offered by Go Digit General Insurance Ltd. to its Customers. For any clarification please call our Call Center Number 1800 258 5956.

For & On Behalf of Go Digit General Insurance Ltd.



Consolidated Stamp Duty has been paid as per Letter of Authorization No.67-B/04/2017-18 Date: 30th May 2017 issued by Department of Stamps and Registration, Bengaluru- 560009 - KARNATAKA.  
GST Reg. No.: 10AACC04128Q1ZF  
HSN: 9971/General Insurance Services

Praveen Bhat  
Senior Vice President – Customer Experience  
praveen.bhat@godigit.com  
Authorized Signatory  
Printed, Signed, and Executed at Bengaluru

Wish to go through your detailed policy, click [here](#).

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**In case of any claim, please contact our 24-Hour Call Centre at [1800 258 5956](tel:18002585956) or email us at [hello@godigit.com](mailto:hello@godigit.com)**

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Go Digit General Insurance Ltd. Address: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5 Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158 CIN U66010PN2016PLC167410, GST Reg. No. 10AACCO4128Q1ZF, HSN: 997139/General Insurance Services, GSTIN Address: Muzaffarpur Business Centre, Parashar Suzuki, 1st Floor, Near L S College, Speaker Chowk, Muzaffarpur, Muzaffarpur, Bihar, PIN-842001. Website [www.godigit.com](http://www.godigit.com)