



13) बिहार BIHAR

AA 417403
Agreement No. - 22533/2018-19
Date of - 20/07/2018

अजला करणमार्ग अभूषण, made the

मोहिनी
EXECUTIVE ENGINEER
R.W.D. (W.D.)
वसिष्ठ कोषागार पञ्चिमा
20/7/18

Executive Engineer, R.W.D. W.D. Area
[name and address of Employer]

hereinafter called "the Employer") of the one part, and
M/s. Parvati Enterprises.

[name and address of Contractor]

hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute
16 Bahampur Teli Tola
to Sahraija Ahir Tola

me and identification number of Contract] (hereinafter called "the Works") and the Employer has
accepted the
Bid by the Contractor for the execution and completion of such Works and the remedying of any defects
therein
at a cost of Rupees... 2,62,55,392 =

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.
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 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 construed as part of this Agreement, viz:

Delivered
0.01.1



INDIA NON JUDICIAL Government of Bihar

e-Stamp

Certificate No. : IN-BR-2300795943
Certificate Issue Date : 04-Sep-2023 03:06 PM
GRN No. : BHR20230900077349E
Unique Doc Reference : EST-BR-4600-2300027029
Party Name : M/S PARMAR ENTERPRISES
Purchased by : M/S PARMAR ENTERPRISES
Purpose : NA Article no (NA)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
LLR & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discore SC (Rs.) : 0 (Zero Only)
Total Amount (Rs.) : 1000 (One Thousand Only)

Supplementary Agreement

Agreement No. _____ Date: _____

This agreement, made the 25th day of September 2023,

between EXECUTIVE ENGINEER, RWD WD ARERAJ [name and address of Employer]
(hereinafter called "the Employer") of the one part, and

M/S Parmar enterprises vill+post-Balua Paharpur Dist- East Champaran [name and address of Contractor]
(hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Ibrahimpur Teli Tola To Sohraiya Ahir Tola [name and identification number of Contract] (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects thereat at a cost of Rupees 1230502.00

1) That this Agreement shall be called as Supplementary Agreement to the Agreement No. 22 SRD /2018-19 relating to the construction of - Ibrahimpur Teli Tola To Sohraiya Ahir Tola entered into by the parties to this Agreement.



M/s Parmar Enterprises
Partner

IN 2300799017

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

25/09/2023
Executive Engineer
R.W.D. (W.D.)
Arera
25/9/23

2. In this Agreement, words and expressions shall have the same meanings as are respectively assigned in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read construed as part of this Agreement.
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned 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.
4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein 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.
5. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
- Letter of Acceptance;
 - Notice to proceed with the works;
 - Contractor's Bid;
 - Contract Data;
 - Special Conditions of contract and General Conditions of Contract;
 - Specifications;
 - Drawings;
 - Bill of Quantities; and
 - Any other document 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 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 _____

Sl No	Road Name	Agreemented Amount	Different Amount Of GST	Total
1	Ibranimpur Teli Tola to Sohraiya Ahir Toli	263.55392	12.30502	275.85894
		263.55392	12.30502	275.85894

[Signature]
25/09/23
Executive Engineer
R.W.D. (W.D.)
Arera
25/9/23

अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, मोतिहारी

पत्रांक 1116 (अनु) मोतिहारी, दिनांक 20/09/2023

प्रेषक:-

अधीक्षण अभियंता
ग्रामीण कार्य विभाग
कार्य अंचल मोतिहारी

सेवा में,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल अरेराज

विषय :-

कार्य प्रमंडल अरेराज के अधीन इब्राहिमपुर तेली टोला से सोहरैया अहिर टोला पथ में जी0एस0टी0 की प्रतिपूर्ति हेतु संवेदक द्वारा समर्पित दावा विपत्र की स्वीकृति के सम्बन्ध में।

प्रसंग :-

विभागीय जी0एस0टी0 समिति की अनुशंसा, विभागीय ज्ञापांक-³⁴⁰³4303 दिनांक-12.09.2023 एवं आपका पत्रांक-1635 दिनांक-14.09.2023

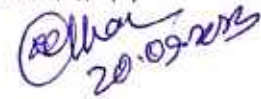
महाशय,

उपर्युक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जाँचोपरान्त रु0-1230502.00 (बारह लाख, तीस हजार, पाँच सौ दो रुपये) मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है :-

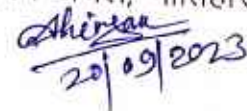
1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अंतर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/अग्रधन में समयोजित कर ली जाय।

अनु0-यथोक्त।

विश्वासभाजन


20.09.2023

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल, मोतिहारी


20/09/2023