

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

5532

22/12/23

AS 423763

विदेशी मुद्रा

बैंक ऑफ़ इंडिया

ला 0-13/94

**REVISED
AGREEMENT**

In lieu of original agreement No.-26...MBD/2022-23

This agreement, made the 10th day of July, 2024. Between The Executive Engineer R.W.D. Works Division, Banka-II Bihar (here in after called "the Employee") of the one part, and Pravin Kumar Prasuh, Village-Nayatola, Mirzapur, Nathnagar, P.S.-Madhusudanpur, Dist.-Bhagalpur Bihar-812006. (Bid ID-522438) (here in after called "the Contractor" of the other part. Whereas the employer was desirous that the contract or execute the Construction of Road from (i) L034 To Jabra Tak (ii) L025 To Dhayahrna Tak (iii) L081 Kolhara To Rajpur (MR-N/22-23 Banka-2/15) Year 2022-2023 under Head 3054 MR Yojna, (Tender ID-120981) Block-Rajoun, District-Banka, Bihar under Rural Works Department Govt. of Bihar. Chief Engineer -2 Patna Letter No.-1874 (Attach) Dated 30.12.2022 and the Employer had accepted the Bid by the contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 11903152.00 & Maintenance Cost Rs. 2418838.00 with a Total Amount of Rs. 1,43,21,990/- (Rupees One Crore Forty Three Lacs Twenty One Thousand Nine Hundred Ninety Only) at bidder rate quoted 12.08% (Twelve point Eight Percent) below the estimated Cost. Now that (due to revision of G.S.T. rate from 12% to 18%) the original agreement with all details and terms and conditions is being revised, vide S.E. Bhagalpur circle Letter No.-699(encl) dated 25.07.2023 with Revised Rs. 15075473.00 (Rs. One Crore Fifty Lakh Seventy Five Thousand Four Hundred Seventy Three only), Hence the net increase in cost due to revised agreement is Rs.753483/- (Rs. Seven Lakh Fifty Three Thousand Four Hundred Eighty Three only) which constitute the agreement value of this revised agreement. All the conditions of original Agreement will remain unchanged and will be in force with this revised agreement. The revised B.O.Q. will make the part of this agreement.

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR
CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

Scheme Head-MR (3054) Under Bihar Rural Road Maintenance
Policy 2018 (MR-N/22-23 Banka-2/15)

DISTRICT: BANKA

BLOCK: RAJOUN

Sl. No.	Name of Road	Length In (km)	Revised agreement Cost Const (Rs. In Lakhs)	Total Revised (Rs. In Lakhs)
1	L034 To Jabra Tak	0.900	55.34814	7.53483
2	L025 To Dhayahrna Tak	1.250	70.12888	
3	L081 Kolhara To Rajpur	0.865	45.99105	
	Total	3.015	150.75473	7.53483



Divisional Account officer
R.W.D. (W) Division,
Banka-2

Executive Engineer
R.W.D. (W) Division,
Banka-2


EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, भागलपुर।

E-mail ID: rc.bhagalpur.rwd@agmail.com

Mobile No. 8986915214

पत्रांक: 699/अनु० /भागलपुर

दिनांक: 25/02/23

प्रेषक:

अधीक्षण अभियंता
ग्रामीण कार्य विभाग
कार्य अंचल, भागलपुर

सेवा में,

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

विषय :-

श्रीर्ष MR-3054 (विहार ग्रामीण पथ अनुसंधान नीति 2018) योजनान्तर्गत स्वीकृत योजनाओं में GST दर 12% से 18% बढ़ोतरी के कारण पुनरीक्षित परिमाण विपत्र अनुमोदन के संबंध में।
आपका पत्रांक 1342 अनु०, 1343 अनु० दिनांक 13.07.2023 एवं 1387 अनु०, 1388 अनु० दिनांक 22.07.2023।

प्रारंग :-

महाशय,

उपर्युक्त विषयक प्रारंगिक पत्र से संबंधित आपके प्रमंडलाधीन श्रीर्ष MR-3054 (विहार ग्रामीण पथ अनुसंधान नीति 2018) योजनान्तर्गत स्वीकृत योजनाओं में GST दर 12% से 18% करत हुए पुनरीक्षित परिमाण विपत्र अनुमोदनोपरान्त अग्रतर कारवाई हेतु प्रेषित की जा रही है, जो निम्न है:-

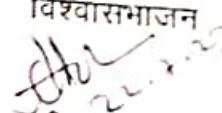
S. N.	Name of The Road	Length (Km)	A.A. Amount (Lac)	BOQ Amount	Revised BOQ Amount
1.	Dhoraiya punsia Road To Katia	0.470	31.642	30,23,354.00	31,83,494.00
2.	BGP Dumka Road To Bakhadda Bela	1.150	66.155	62,86,650.00	66,19,055.00
3.	BGP Dumka Road To Sohani	1.010	67.392	64,43,379.00	67,84,632.00
4.	Punsia Chilkawar Ashota PMGSY To Dumaria	0.870	55.761	53,59,484.00	56,41,617.00
5.	Punsia Chilkawar Path To Basuwara Tak	0.630	42.230	40,59,484.00	42,73,110.00
6.	Punsia Chilkawar path To Majhouni	1.25	66.332	63,68,416.00	67,03,780.00
1.	L034 To Jabra Tak	0.900	54.704	52,58,187.00	55,34,814.00
2.	L025 To Dhayharna Tak	1.250	69.343	66,62,264.00	70,12,888.00
3.	L081 Kolhara To Rajpur	0.865	45.503	43,69,346.00	45,99,105.00
4.	Khaira Bamdeo Road To Chakjhora	0.740	46.894	44,99,185.00	47,35,717.00
5.	Bamdeo Jhitka Path To Dharnichak Tak	0.710	49.970	47,90,654.00	50,44,789.00
6.	BGP Dumka Road To Kifayatpur	0.485	36.603	35,13,027.00	36,99,454.00
7.	Khaira Sanhaulah Road To Muradpur	0.815	41.458	39,71,203.00	41,80,528.00

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, बँका-2 भुगतान करने से पूर्व आवश्यक हो ले कि संवेदक द्वारा 18% GST का भुगतान किया गया है।

अनु०:- यथोक्त।



EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

विश्वासभाजन

अधीक्षण अभियंता
ग्रामीण कार्य विभाग
कार्य अंचल, भागलपुर।