



बिहार BIHAR

क्रमांक- २६४५ दिनांक १६/११/२०२४

व्यापक का मूल्य- १००० x १ = १०००/-

क्रेता का नाम- चन्दन कुमार

साक्षि- पिपरा डुमरी

पता- रतनपुर जिला बेगूसराय

राज्य- झारखण्ड

AY 125296

ज्योति कुमार जायसवाल

ज्योति कुमार जायसवाल

पुर्दाक विक्रेता, ल०न०-४/२००८

अनुमंडल कार्यालय, रोसरा

19MBD/24-25

Supplementary Agreement Under MR-3054 (NMP-2018)

due to

GST Claim as per Departmental Order No-RWD/GST CLAIM/2024-25/544-3545 Encl. Dt-21/11/2024

This agreement, made the day of 20 Between Executive

Engineer, RWD, Works Division, Rosera and CHANDAN KUMAR

Pipra, Dumri, Begusarai-851117

Whereas the Employer is desirous that the Contractor execute Construction and Maintenance of work –

MR-N/22-23 Rosera/04 (Tender ID-120167)

Under MR-3054 (NMP-2018) and 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 Rs. 1,556,183 Rs : Fifteen Lakh Fifty Six Thousands One

Hundred Eighty Three Only.

NOW THIS AGREEMENT WITNESSETH as following:-

- 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, 63 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 co-

CHANDAN KUMAR
PROPRIETOR

ज्योति कुमार जायसवाल
Executive Engineer
Rural Work Department
Work Division Rosera

ज्योति कुमार जायसवाल
Executive Engineer
Rural Work Department
Work Division Rosera

ntract price or such other sum as may become payable under the provisions of the contract at the times and to 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, Via :
- (i) Letters of Acceptance :
 - (ii) Notice to proceed with the works :
 - (iii) Contractor's Bid :
 - (iv) Contract Date :
 - (v) Special Conditions of contract and general condition of contract :
 - (vi) Specifications :
 - (vii) Drawings :
 - (viii) Bill of Quantities; and
 - (ix) Any other documents listed in the contract date as per 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:

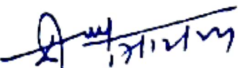
Binding Signature of Employer

Bidding Signature of Contractor

CHANDAN KUMAR

PROPRIETOR


Senior District Account's Officer
Rural Work Department
Work Division Rosera


Executive Engineer
Rural Work Department
RWD, Works Division, Rosera
17.12.2017

Construction And Maintenance Details of Road As Per BOQ
For Suplementry Agreement Due to GST Claim

Name of Work :

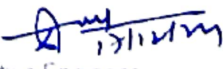
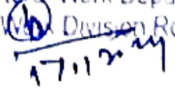
MR-N/22-23 Rosera/04 (Tender ID-120167)

SI No	Name of Road	Length	AA Amount		GST Claim as per done.	Maint. Cost. As Per BOQ		
			Const	Maint		Without GST, LC & S.Fee		With GST, LC & S.Fee
1	Banda to Ghiwahi Bandh Tak	4.150	187.29	44.46	720819	1st Year		0
						2nd Year		0
						3rd Year		0
						4th Year		0
						5th Year		0
2	Bore Ranna REO Road To Rosera Bahedi Road	3.500	176.72	35.82	885314	1st Year		0
						2nd Year		0
						3rd Year		0
						4th Year		0
						5th Year		0
Total		7.65	364.01	80.28	1606134	0		
Total Amount (Const + Maint)			-		1606134			

CHANDAN KUMAR

 PROPRIETOR


 Sanjay Kumar, Account's Officer
 Rural Work Department
 Work Division Rosera


 Executive Engineer
 Rural Work Department
 Work Division Rosera




Agreement for GST Claim

Name of Work :

Total Agreeent Amount (Const. + Maint.)

1556183

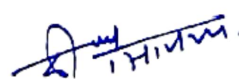
MR-N/22-23 Rosera/04 (Tender ID-120167)

Sl No	Name of Road	Length	Amount As Per Agreement after GST Claim		
1	Banda to Ghiwahi Bandh Tak	4.15	698402	1st Year	0
				2nd Year	0
				3rd Year	0
				4th Year	0
				5th Year	0
2	Bore Ranna REO Road To Rosera Bahedi Road	3.5	857781	1st Year	0
				2nd Year	0
				3rd Year	0
				4th Year	0
				5th Year	0
Total		7.65	1556183	0	

CHANDAN KUMAR

PROPRIETOR


Senior Divisional Accountant's Officer
Rural Work Department
Work Division Rosera


Executive Engineer
Rural Work Department
Work Division Rosera
17.11.24



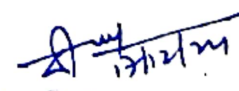
AGREEMENT DETAILS UNDER MR-3054 (NMP-2018)

- 1 Name of Work :- MR-N/22-23 Rosera/04 (Tender ID-120167)
- Length (In Km) :- 7.65
CHANDAN KUMAR
- 2 Name of Agency :- Pipra, Dumri, Begusarai-851117
- Reg No & Grade with Validity :- 1210238 (Class-I)
22/02/2021 To 21/02/2026
- PAN No :- AXYPK5491L
- GST No :- 10AXYPK5491L1ZT
- VAT No :-
- 3 Agreement No :- Old Agreement No-35 MBD/2022-23
Sup. Agreement No- 19 MBD/24-25
- 4 Agreement Amount :- 1556183.00
- 5 Approved Rate :- 3.11%
- 6 Performance Security Deposit by Agency (In Lakh) :-
- 7 Date of Commence :-
- 8 Time of Completion :- Work has been Completed
- 9 Defect Liability per :- 5 Years
- 10 Administrative Approval (In Lakh) :- Const. Cost : 364.01000
Maint. Cost : 80.28000
Total : 444.29000
- 11 Technical Sanction (In Lakh) :- Const. Cost : 16.061337
Maint. Cost : 0.00000
Total : 16.06134
- 12 Total No. of item of Work with maintenance :- Details Attached (GST Claim)
- 13 Expenditure incurred Under Head :- MR-3054 (NMP-2018)

CHANDAN KUMAR

PROPRIETOR


Senior Divisional Accountant's Officer
Rural Work Department
Work Division Rosera


Executive Engineer
RWD Works Division, Rosera

