

Certified copy.

SUPPLYMENTRY AGREEMENT FORM

1. Name of the work

Construction of Road (1) Baya Se Phulhata Tak, (2) Malichandi To Chandrapur, (3) Mujaulia To Chand Rajwara Bazar Path Under Parihar Block In Sitamarhi Distt. Under MR (3054) Scheme. Group No.-MR-N/20-21 Sitamarhi/03 (Tender ID-110680)

2. Length of the Road.:

6.943 K.M.

3. No. of roads.:

Three

4. Name of the Agency & Address:

Ashok Kumar Singh, S/o Sri. Pramod Bihari Singh, Village- Ward No. 4, Dumra, Distt Sitamarhi.

5. Agreement No.:

M.B.D. 49 (S) of 2021-22

6. Approval of Rate:

C.E.-3, RWD Bihar, Patna, Letter No-7263, dt-30.09.2021 & C.E.-4, RWD Bihar, Patna, Letter No-3332, Patna, dt- 27.06.2023

(As per BOQ and Schedule rate.) (Less 11.51% below from Schedule rate.)

7. Agreement value of the work:-

Rs. 3,76,87,613.00 Rs. 3,33,49,769.00

(a) Construction cost — — —:

Rs. 3,19,79,266.00 Rs. 2,82,98,453.00

(b) Maintenance cost — — —:

Rs. 57,08,347.00 Rs. 50,51,316.00

Rs. 3,76,87,613.00 Rs. 3,33,49,769.00

8. Performance security (including: Aps) Per BOQ

deposited by the Agency in the form of FD amounting to Rs. 17,30,000.00 The details of FD is as follow:-

UNION BANK, SITAMARHI

(1) FD A/c No. 572603030001512 Dated-06.06.2022 Rs. 1,00,000.00

(2) FD A/c No. 572603030001397 Dated-18.06.2021 Rs. 6,20,000.00

(3) FD A/c No. 572603030001398 Dated-18.06.2021 Rs. 8,10,000.00

STATE BANK OF INDIA SITAMARHI

(4) FD A/c No. 42668506390 Dated-03.02.2024 Rs. 2,00,000.00

Rs. 17,30,000.00

(Rs. Seventeen Lakh Thirty thousand Only)

9. Date of work Order :

12/01/22

10. Date of completion :

01/03/22 (..... Months)

11. Security Deposit:

5% (Five percent) to be deducted from the gross amount of each running Bill.

12. Defect liability period

Five years from the actual date of completion of the work.

13. Total item of Agreement:

44 (Fourty Four) item in each road.

Note:- M.B.D. Rules, terms and conditions will be applicable.

Ashok Kumar Singh

Engineer
N.W.D. Works Division

05/02/24
Sitamarhi