

MPN 654-111 (Gen)

PM 654 Road Showkarpur Chowk To Rohau

To/a.

Schedule XLV-Form No. 134

MBND-1674

Mool Rbhura

DIVISION

Mool Rbhura

SUB-DIVISION

WEA SUPPLEMENT BOOK

Divakar Kumar.

Continuation



30 MAY 2024 Agreement No.: 28 SBD/2022-23
 बिहार BIHAR. 1000 दिवाकर कुमार फ-योजना प्रसाद यादव सम्मन
 वाडि-05 चानावा 10-मधेपुरा

AW 920359
 पञ्चम 27/1/24
 Chandra Mohan
 Stamp Vard
 Triveniganj
 L. No.-35/93K

30 MAY 2024 Agreement No.: 28 SBD/2022-23

कोषागार पर Date of Start of Work:- 12.05.2022

Date of Completion:- 11.05.2023

Supplementary Agreement

(GST Claim @ 18% approved vide Lt. No. 267 Anu., Dated 06.06.2024 of S.E.,
 R.W.D., Works Circle, Madhepura)

This agreement, made the 2024, between The Executive Engineer, Rural Works Department (Govt. of Bihar) Works Division Madhepura (Hereinafter called "the Employer") of the one part, and Diwakar Kumar, At- Maruwaha, Manikpur, Madhepura, Dist- Madhepura (Bihar). (Hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction and five year maintenance of road under MMGSY (Sc), Construction of Road and CD of PMGSY Road Sankarpur Chowk To Lohani Toja (Tender-ID-112555) (Bid ID-479561) (hereinafter called "the Works") and the Revised of GST claim approved by the Superintendent Engineer, RWD, Works Circle, Madhepura, stated as follows at a cost of Rupees 21,90,605.00 (Rupees Twenty One Lakhs Ninety Thousand Six Hundred Five Only)
 For The Revised Rate of GST, Details is given Below:-

Sl. No.	Construction Cost as per Agreement without GST	As per Agreement with GST 12%	As Per Agreement with GST 18%	Approved Claim Amount
1	37884579.00	41765796.00	43956401.00	2190605.00

Diwakar Kumar

EXECUTIVE ENGINEER
 R.W.D. WORKS DIVISION
 MADHEPURA
 14/06/24
 14/6/24

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

Besides the terms & Condition of SBD/MBD Agreement will be part of agreement:

1. In this agreement, words and expressions shall have the same meaning 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 the agreement.
2. In consideration of the payment 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 :
 - i. Letter of Acceptance ;
 - ii. Notice to proceed with the works;
 - iii. Contractor's Bid;
 - iv. Contract Data;
 - v. Special Conditions of contract and general conditions of contract;
 - vi. Specification;
 - vii. Drawings;
 - viii. Bill of Quantities; and
 - ix. 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 presence of .

[Signature]
14/06/24

[Signature]
14/6/24
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION,
MADHEPURA

Binding Signature of Employer
[Signature]
14/6/24

Binding Signature of Contractor *[Signature]*
[Signature]

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, मधेपुरा।
पत्रांक.....26783

प्रेषक,

ई0 राजीव रंजन सुधांशु,
अधीक्षण अभियंता,

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधेपुरा।

मधेपुरा, दिनांक 06.06.2024/

विषय : पुनरीक्षित परिमाण विपत्र अनुमोदन करने के संबंध में।

प्रसंग : आपका पत्रांक 1383 अनु0, दिनांक 03.06.2024

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के आलोक में सूचित करना है कि निम्नांकित पथों के स्वीकृत प्राक्कलन में 12% GST प्रावधान था, जबकि विभागीय पत्रांक 3322 दिनांक 05.12.2022 द्वारा GST 12% से बढ़ाकर 18% GST किये जाने के फलस्वरूप आपके द्वारा समर्पित GST प्रस्ताव की स्वीकृति दी जाती है। कार्यपालक अभियंता यह सुनिश्चित करेंगे की संवेदक द्वारा GST का भुगतान ससमय किया गया हो।

क्र0 सं0	योजना का नाम	एकरारनामा संख्या	लम्बाई (KM)	GST दावा की राशि	पुनरीक्षित परिमाण विपत्र की राशि
1.	Murho Nadi Se Yadav tola.	31 MBD/ 2022-23	2.680	5,28,625=00	2,39,64,779=00
2.	Sikarpatti Pakki Sarak Se Chandi Sthan to Kashipur Murliganj.	99 SBD/ 2020-21	8.500	6,25,589=00	1,96,02,345=00
3.	PWD Bishanpur to Bishanpur Muslim tola.	14 SBD/ 2022-23	2.250	10,39,236=00	2,20,54,485=00
4.	Singheshwar to Laraha.	31 MDB/ 2022-23	3.160	12,13,960=00	2,84,63,754=00
5.	NH-107 to Sundarpatti Ram tola.	14 SBD /2022-23	1.370	6,77,037=00	1,44,41,864=00
6.	Construction of Road From PMGSY Road Sankarpur Chowk to Lohani tola.	28 SBD /2022-23	4.475	21,90,605=00	4,67,72,009=00
7.	Parwa Ram tola to Bhatkhora Sima.	14 SBD/ 2022-23	2.300	10,88,120=00	2,36,59,003=00
8.	T02-Kumarkhand to Jorawarganj (Road).	05 SBD/ 2022-23	11.950	67,89,905=00	14,56,95,490=00

P.T.O.

क्र० सं०	योजना का नाम	एकरारनामा संख्या	लम्बाई (KM)	GST दावा की राशि	पुनरीक्षित परिमाण विपत्र की राशि
9.	T02-Kumarkhand to Jorawarganj(VR-3) Construction of RCC H.L Bridge AT CH- 9+550 KM in Kumarkhand to Jorawarganj Road (Package No- BR20P3R28)	36 SBD/ 2022-23	9550 KM	8,16,792=00	2,09,05,673=00
10.	Madhuban Rampur Pakki Sadak to Bhatta.	31 MDB/ 2022-23	2.300	5,76,385=00	1,41,02,717=00
11.	T01-Tikuliya Hat to Lalkuriya (VR2), (Package No- BR20P3R06)	02 SBD/ 2022-23	9.850	47,45,202=00	9,82,75,560=00

अनु०:-यथोक्त।

विश्वासभाजन,

6/6/24

अधीक्षण अभियंता,

कृषि कार्य विभाग, कार्य अंचल,
6.6.24 मधेपुरा।