

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

Supplementary Agreement

Original Agremented Amount : Rs. 15211432.00

GST Claim Revised Agreement : Rs. 786006.00

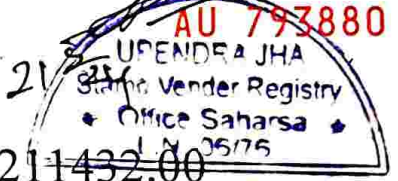
Total : Rs. 15997438.00

Date of Commencement : 19.08.21

Date of Completion : 18.05.22

Supplementary Agreement of 15SBD/MMGSY/2021-22

This agreement, made the 2024 between Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Sanjay Kumar Khan, Bangaon Dakshin Purvi tola, Rampur Bangla, W.No. 10, Bangaon, Saharsa, Mob. 7779843460, Registration No. 2190690 - II (RWD) (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction of road from PWD Sarak to Baretha (Karoni Beli Bag) Block Kahra District - Saharsa under Mukhyamantri Gram Sampark Yojna (Gen) (2020-21) Tender ID 2021_ECBIH_107898_1, BID ID 458944, (hereinafter called "the Works") and the employer has accepted the Bid by the Contractor for the execution and completion of such Works of the contract price and remedying of any defects therein at a Revised GST Claim cost of Rupees (0.11% below) (Construction Work : 786006.00 + Maintenance Work: 0.00) = 786006.00 (Seven Lacs Eighty Six Thousand and Six Rupees) Only as per above Calculation.



Executive Engineer
RWD Works Division
SAHARSA

08-06-2024

8/6/24

Sanjay Kumar Khan

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

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.

Signature

Signature
8/6/24

Signature
08-06-2024
Executive Engineer
R.W.D. Works Division
SAHARSA

Signature
8/6/24

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक- BRRDA (HQ) MMGSY (N)-270/13 Part-IV 920

/पटना, दिनांक-2.9.19

प्रेषक,

संजय दूबे, भा०प्र०शे०
अपर सचिव,
ग्रामीण कार्य विभाग, पटना।

सेवा में,

अभियंता प्रमुख,
सभी मुख्य अभियंता,
सभी अधीक्षण अभियंता,
सभी नोडल पदाधिकारी,
सभी कार्यपालक अभियंता,
ग्रामीण कार्य विभाग।

विषय:-SBD (Standard Bidding Document) को Contract Clause-25 को विभागीय
SBD/NIT Agreements में प्रतिस्थापित करने के संबंध में।

महाशय,

निदेशानुसार उपर्युक्त विषय के संबंध में कहना है कि पथ निर्माण विभाग की अधिसूचना संख्या-7435 (S) दिनांक 14.08.2019 SBD (Standard Bidding Document) के द्वारा Contract Clause-25 को निम्नलिखित रूप से प्रतिस्थापित किया गया है -

"Contract Clause-25 Settlement of Disputes and Arbitration- The Settlement of Disputes and Arbitration Shall be done in accordance with the Provisions Made in Bihar Public Works Contracts Disputes Arbitration Tribunal Act, 2008."

उक्त के क्रम में यह निदेश दिया जाता है कि -

- (1) ग्रामीण कार्य विभाग अंतर्गत PMGSY को छोड़कर भविष्य की सभी निर्माण योजनाओं में Standard Bidding Document, NIT तथा एकरारनामा आदि दस्तावेजों में उक्त आशय का संशोधन तुरत अनिवार्यतः किया जाए।
- (2) पूर्व के सभी Standard Bidding Document के आलोक में चल रहे कार्यों में संवेदक की लिखित सहमति प्राप्त कर वर्तमान एकरारनामा में उक्त आशय का संशोधन किया जाए।

विश्वासभाजन

30/8/19
सरकार के अपर सचिव

सिंह अमरनाथ

30/8/19

Executive Engineer
R.W.D. Works Division

SAHARSA
30/8/19

08-06-2024

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

पत्रांक.....33...../अ/ग/

प्रेषक,

ई0 कृष्णनन्दन प्रसाद सिंह,
अधीक्षण अभियंता,

सेवा में,
13-01-23
Cashier Balha
and Jha Ji
Take Action
Accordingly
विषय: Torule

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

सहरसा, दिनांक 13-01-2023 /

संवेदक द्वारा समर्पित GST क्लेम मेजने के संबंध में।

प्रसंग : 13-01-2023
आपका पत्रांक 1869 दिनांक 30.12.2022

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के आलोक में संवेदक श्री संजय कुमार खां के द्वारा GST क्लेम हेतु निम्नलिखित पथों का आवश्यक अभिलेख समर्पित किया गया है। जिसे स्वीकृति करते हुए अनुशंसा के साथ अग्रेतर कार्रवाई भेजी जा रही है।

क्रमांक	शीर्ष	योजना का नाम	संवेदक का नाम	क्लेम स्वीकृत की राशि
1 ✓	MR-3054	Nariyar Balha to Bariyahi.	Sanjay Kumar Khan	3,99,897=00
2	MR-3054	Menha to Khadipur.	Sanjay Kumar Khan	3,34,643=00
3 ✓	MMGSY	SH to Santhal tola.	Sanjay Kumar Khan	4,70,597=00
4 ✓	MMGSY	PWD Sarak to Baretha.	Sanjay Kumar Khan	7,86,006=00

अनु0:-यथोक्त।

विश्वासमाजन,

(Signature)
12/01/2023
अधीक्षण अभियंता,
ग्रामीण कार्य विभाग, कार्य अंचल,
सहरसा।

Sanjay Kumar

(Signature)
8/6/24

Executive Engineer
R.W.D. Works Division
SAHARSA

13-06-2024

FORM A
Summary of GST Claims

Division Name Saharsha

Checklist of mandatory documents attached												
Package No.	Name of work	Name of Contractor	GST on taxable value of bill	VAT included in bill as per estimate	Claim amount (GST+VAT)	Recommendations	Reference (Detailed calculation)	Agreement copy	GSTR 3B Copy	Payment certificate	Bill wise abstract of cost	Measurement Book Details
1	PWD Sarak to Baretha	Sanjay Kumar Khan	2,358,019.22	1,572,012.81	786,006.41	Entertained	As per Format B	As per Format B	yes	yes	yes	yes



Claim approved for Rs. 7,86,006.00 (Rupees Seven Lacs Eighty Six thousand & Six) only.

[Signature]
12/10/2023
Superintending Engineer
R.W.D. Works Circle
SAHARSA

[Signature]
12/10/2023
Executive Engineer
R.W.D. Works Division
SAHARSA

[Signature]
12/10/2023

FORMAT B Detailed Calculation

Name of Division.:		Work Division saharsa						
Package No.:								
Name of Work:		PWD Sarak to Baretha (Karona Bell Bag)						
Agreement No. & date:		15/SBD/MMGSY/21-22						
Contractor's Name:		Sanjay Kumar Khan						
Date of start:		19.08.21						
Date of completion:		18.05.2022						
Sl.No.	Voucher No. & date	Gross Bill Value	VAT/ Subsumed Taxes	Taxable Amount	CGST	SGST	Total GST	Claim Amount (GST-VAT) In Rs
	ii	iii	iv	v=iii/1.12	vi=9%of v	vii=9%of v	viii= vi+vii	ix = viii-iv
1	V.NO-06 dt-28.10.22	14,672,119.58	1,572,012.81	13,100,106.77	1,179,009.61	1,179,009.61	2,358,019.22	786,006.41
TOTAL CLAIMED AMOUNT								786,006.41

Handwritten signature

2024-06-06

bol
8/6/24

Executive Engineer
R.W.D. Works Division
SAHARSA

Handwritten signature