



बिहार BIHAR  
r. Treasury Office  
Katihar

15/5/2024 श्री ०४ (3) कर्मचारी (नौकरी) के दायरे में  
598 04100212) बिना नोडिडी (रिजिस्ट्रेशन) AV 488292  
171 1000x1=1000

अर्जुन सिंह  
मुद्रांक विक्रेता  
विबधन कार्यालय  
कटिहार, ला० नं०-29/81

**Supplementary Agreement No:- 01/SBD/2024-25**

This agreement, made the 24<sup>th</sup> date of 14 May, 2024. Between the Executive Engineer, RWD Works Division, Katihar, District- Katihar on behalf of **Governor of Bihar** (hereinafter called "the Employer") of the one part, and **Mohammad Nur Islam, AT- Shishiya Gurubazar, PO- Kantnagar, PS- Barari, District- Katihar, Bihar-854104** (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "**Const. and Maintenance of Road from Simraha To Markariya Bari School Under MMGSY(SC)**" (hereinafter called "the Works") and the 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. 5,10,605.00 (Rupees Five Lacs Ten Thousand Six Hundred Five Only)**. The revision has been effected due to revision of G.S.T. (from 12% to 18%) for the above said work. All other conditions shall remain the same as before. (Main Agreement Amount - **Rs. 1,43,73,128.00** vide Agreement No.- **67SBD/2020-21**)

NOW THIS AGREEMENT WITNESSTH AS follows :

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, and they shall be deemed to form and be read and construed as part of this Agreement.

Md Nur Islam

24/5

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24/5/24  
Executive Engineer  
R.W.D. (W) Division, Katihar

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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 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) Specifications :
  - (vii) Drawings :
  - (viii) Bill of Quantities; and
  - (ix) Any other document listed in the Contract Data as forming part of the Contract.
  - (x) Revised BOQ
  - (xi) Revised TS of DPR

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.....

Binding Signature of Contractor.....

*Md. Noor Aslam*  
*24/5/24*

*Chaudhary*  
*24/5/24*  
Executive Engineer

R.W.D. (W) Division, Kathar  
*1/1000*  
*24/5/24*



**-:Agreement Detail (Revised):-**

Name of Work:- Simraha To Markariya Bari School  
Length:- 1.500 KM  
Block:- Barari  
Name of Contractor:- Mohammad Nur Islam  
Address:- AT- Shishiya Gurubazar, PO- Kantnagar, PS-  
Barari, District- Katihar, Bihar-854104.  
E-mail:- [nurislamjee@gmail.com](mailto:nurislamjee@gmail.com)  
Contact No.:- 9430202036  
PAN No.:- ACJPI9945B  
Agreement No:- 01/2024-25  
Date of Commencement:-  
Date of Completion:-  
Below Percentage:- 1.55%  
Main Work Amount:- 133.62617 Lakh  
Maintenance Amount:- 15.21116 Lakh  
Total Agreement Amount:- 148.83733 Lakh  
1<sup>st</sup> Year Maintenance Amount:- 0.81113 Lakh  
2<sup>nd</sup> Year Maintenance Amount:- 1.50594 Lakh  
3<sup>rd</sup> Year Maintenance Amount:- 5.26144 Lakh  
4<sup>th</sup> Year Maintenance Amount:- 3.24053 Lakh  
5<sup>th</sup> Year Maintenance Amount:- 4.39212 Lakh

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Tender Main Work Amount:- 135.72998 Lakh  
Tender Maintenance Amount:- 15.45065 Lakh  
Total Tender Amount:- 151.18063 Lakh

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*Md. Nur Islam*

*24/5*  
*24/5/24*  
Executive Engineer  
R.W.D. (W) Division, Katihar  
*1/10/2024*  
*24/5/24*