



बिहार BIHAR

02/03/2024

शुमार जी साक्षात् लेवी सेन्टर की एमओ पी करिब 11

AV 677378

Sr. Treasury Officer  
Katihar

26706  
191

1000x1=1000/-

— [Signature] —

[Signature]

02/03/2024

Samresh Kr. Das  
Stamp Vendar  
Civil Court  
KATIHAR  
L. No.-24/79

### Supplementary Agreement No:-29/SBD/2023-24

This agreement, made the <sup>02</sup>th date of <sup>March</sup>....., 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 Kumar Jee Jha, AT- T.V. Centre, B.M.P.-07, District- Katihar, Bihar-854105 (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Aghora To Kharbanna, Purana Dherua and Pirganj Hote Hue Dherua Tak Under MMGSY(Gen)" (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. 3,75,866.00 (Rupees Three Lacs Seventy Five Thousand Eight Hundred Sixty Six 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. 71,96,372.00 vide Agreement No.- 10SBD/2021-22)

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.

Cont.....2

Kumar Jee Jha

02/03/24

[Signature]

02/3/24  
Executive Engineer  
RWD, AM Division, Katihar

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

Name of Work:- Aghora To Kharbanna, Purana Dherua and Pirganj  
Hote Hue Dherua Tak.

Length:- 1.050 KM

Block:- Hasanganj

Name of Contractor:- Kumar Jee Jha

Address:- AT- T.V. Centre, B.M.P.-07, District- Katihar,  
Bihar-854105.

E-mail:- [kumarjiktr@gmail.com](mailto:kumarjiktr@gmail.com)

Contact No.:- 9430063248

PAN No.:- AFGPJ9077F

Agreement No:-

Date of Commencement:-

Date of Completion:-

Below Percentage:- 10.88%

Main Work Amount:- 68.00753 Lakh

Maintenance Amount:- 7.71485 Lakh

Total Agreement Amount:- 75.72238 Lakh

1<sup>st</sup> Year Maintenance Amount:- 0.50865 Lakh

2<sup>nd</sup> Year Maintenance Amount:- 0.62489 Lakh

3<sup>rd</sup> Year Maintenance Amount:- 2.57639 Lakh

4<sup>th</sup> Year Maintenance Amount:- 1.08384 Lakh

5<sup>th</sup> Year Maintenance Amount:- 2.92108 Lakh

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Tender Main Work Amount:- 76.31006 Lakh

Tender Maintenance Amount:- 8.65670 Lakh

Total Tender Amount:- 84.96676 Lakh

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*Kumar Jee Jha*

*2013*

*2013*  
**213124**  
Executive Engineer  
R.W.D. (M) Division, Katihar