

REVISED AGREEMENT

AGREEMENT No. _

31 580/21-22

Date of Commencement

:- 12-08-2021

Date of Completion

:- 11-08-2022

Revised Agreement Value

:- Rs. 82,51,537/- (Below @ 5.76 %)

(Original Value- 78,40,333/-)

Earnest Money

:- Rs. 1,80,000/-

Performance Security

:- Rs. 1,13,000/-

This agreement, made the 12 mark of 2024 between Executive Engineer Rural Works Division, Works Division, Khagaria (name and address of Employer) And M/S Annapurna Infrasolution Pvt. Ltd., At-Anupum Sadan, Rajendra Nagar, Khagaria (hereinafter called "the Contractor") on the other part, and

Whereas the Employer is desirous that the Contractor execute the Construction With Five Year Maintenance of Road & CD Works Const. of Road from Mathar Se Mayhar Purbari Tola Under MMGSY (SC) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work and the remedying of any defacts therain at an original cost of 78,40,333/- (Seventy Eight Lakh Forty thousand Three hundred Thirty Three Only). With reference to finance department Bihar patna Resolution No.- M-4-10/2023 674/mis date 22/01/2024due to revised rate of GST from 12% to 18%, w.e.f 18-07-2022 extra GST Claim Amount 4,11,204/- (Four Lakh Eleven thousand Two hundred Four Only) with revised agreement value to Total Amount of Rs. 82,51,537/- (Rupees Eighty two Lakhs Fifty One thousand Five hundred Thirty Seven) Only (Calculation Sheet & abstract attached).

Executive Engineer

E.WD. Works Division

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Head – MMGSY(SC)

Executive Engineer, R.W.D. Works Division, Khagaria

Name of Work:- Const. of Road from Mathar Se Mayhar

Purbari Tola

Name of Agency: - MS Annapurna Infrasolution,

Pvt, Ltd.

Agreement No.:- 21 SBD/21-22

Agreement Value :- **Rs. 82,51,537**/- (Below @ 5.76%)

(Original Value- 78,40,333/-)

Performance Security
With Additional Performance Guarantee

Union Bank of India F.D A/C No-696403030001221 Rs. 1,30,000=00 F.D A/C No-696403030001222 Rs. 50,000=00 F.D A/C No-696403030001351 Rs. 1,13,000=00

<u>Head – MMGSY (SC)</u>

Executive Engineer, R.W.D. Works Division, Khagaria

Name of Work: Const. of Road from Mathar Se Mayhar Purbari Tola

Name of Agency: - MS Annapurna Infrasolution.

Pvt, Ltd.

Agreement No.:-

31.500/21-22

Agreement Value:-

82,51,537/- (Below @ 5.76%) (Original Value- 78,40,333/-)

Authority

:- SE R.W.D Circle Saharsa

Letter No-1406 En Dated-28-11-2020

Date of Commencement: 12-08-2021

(Date of ISsue of LOA)

Date of Completion

:- 11-08-2022

Rate Approved

5.76% (Five Point Seven Six Percent) Below of

Estimated Rate

Performance Security

With Additional Performance Guarantee

Union Bank of India

F.D A/C No-696403030001221 Rs. 1,30,000=00

F.D A/C No-696403030001222 Rs. 50,000=00

F.D A/C No-696403030001351 Rs. 1,13,000=00

Khagaria

Work Details for GST difference claim from 12% to 18% (w.e.f. 18.07.2022) Rural Work department Works division Khagaria.

- 1. Work Name- Const. of Road from Mathar Se Mayhar Puvari Tola
- 2. Aggrement No.- 31 SBD/2021-22

3. Aggrement Value -

Const. - 6830801=00

Maint.- 1009532=00

Total- 7840333=00 (5.76% Below)

4. Work Start Date -

12-08-2021

5. Work Completion Date-

11-08-2022

(As per Agreement)

6. Approved BOQ Valu (Exclusive of GST Amount, L.Cess & S. Fee) - Const. - 6337475.15

Maint.- 934800.00

7. Toatal value of comlpeted/ to be completed construction work = 6337475=00 (Exclusive of GST Amount, L.Cess & S. Fee)

8. Toatal value of completed/ to be completed maintenance work = 934800=00 (Exclusive of GST Amount L.Cess & S. Fee)

नीय अभियंता, ग्रामीण कार्य विभाग, कार्य प्रशाखा–खगड़िया। सहायक अभियता, ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, खगड़िया। कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, खगड़िया।

Abstract of claim amount for GST difference rate from 12% to 18%

वित्त विभाग बिहार सरकार का संकल्प संख्या— एम—4—10 / 2023 674 / वि० दिनांक 22/01/2024 के आलोक में MMGSY (SC) योजनान्तर्गत एकरानामा संख्या– 31 SBD/2021-22 के तहत संवेदक M/S Annapurna Infrasolution Pvt. Ltd. के द्वारा कराये जा रहे कार्य Const. of Road from Mathar Se Mayhar Puvari Tola में दिनांक 18.07.2022 के बाद की गई/की जानेवाली भुगतान में GST दर में परिवर्तन 12% से 18% के फलस्वरूप Claimable अंतर राशि की गणना निम्न प्रकार है।

Construction Work

- 1. Amount payable to constructor as per aggreement item inclusive 7097972/of GST @12% on or after 18-07-2022
- 2. Amount excluding GST component -7097972/(1+12/100)=6337475/-
- 3. Adjustable/Claimable amount on account of charge in rate = $6337475 \times 6\% = 380249/$ of GST from 12% to 18%

Maintenance Work

- 1. Amount payable to constructor as per aggreement item inclusive 1071235/of GST @12% on or after 18-07-2022
- 2. Amount excluding GST component -1056324/(1+13/100)=934800/-
- 3. Adjustable/Claimable amount on account of charge in rate $934800 \times 6\% = 56088$ /of GST from 12% to 18%

436337/-Total Claimable amount-(Const.+Maint.)

Total Claimable Value as per agreement (Below@5.76%)= 411204/-

प्रमंडलीय लेखा पदाधिकारी, ग्रामीण कार्य विभाग, कार्य प्रमंडल, खगडिया।

ग्रामीण कार्य विभाग. कार्य प्रमंडल, खगड़िया।