



1892 अमर कुमार मिश्रा (6/11/21) AS 422944
 29.7.24 10 (11/11/21) 10/11/21
 10/11/21 10/11/21
 कार्य प्रारंभ की तिथि - 22-04-2022
 कार्य समाप्ति की तिथि - 21-01-2023

Revised Agreement 10 MAR/22-23

This agreement, made the day of between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Amar Kumar Mishra, Vill- Purani Thakurwari Banka, Distt- Banka (Bihar) 813102 (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the Construction of Road & CD Works with maintenance under Road name Package No.- MR-N/21-22 Banka-1/03 (Tender ID- 116072, Bid ID- 500006) Year 2021-22 under M/R (3054) Youjna, Block- Banka, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-1308 / Patna, Dated 21.04.2022 Due to GST Rate Increased from 12% to 18% Hence Revised BOQ Approved by RWD Works Circle Bhagalpur, Vide Lt No 1122 Enc Date 08.11.2023 and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at a Construction of cost of Rs. 18497111.00 (Rupees One Crore Eighty Four Lakh Ninety Seven Thousand One Hundred Eleven Only) & Maintenance of cost Rs 6481266.00 (Rupees Sixty Four Lakh Eighty One Thousand Two Hundred Sixty Six Only) with a Total Amount of Rs. 24978377 (Rupees Two Crore Fourty Nine Lakh Seventy Eight Thousand Three Hundred Seventy Seven Only) at bidder rate quoted 0.25 % below the estimated cost. Amar Kumar Mishra the contractor has deposited (i) BG No.- 1799IGPER000522 Amount Rs. 476000.00 (ii) FD A/c No.- 17990310054291 Amount Rs. 771000.00 . (iii) FD A/c No.- 17990310063491 Amount Rs. 5000.00

Divisional Account Officer
 R.W.D. (W) Div. Banka-01

Executive Engineer
 R.W.D. Works Division
 BANKA-1