### **SUPLEMENTARY AGREEMENT**

NAME OF WORK

:- Construction & Five Year Maintenance of Road "Punpun Suraksha Bandh to koli utri tola via Panchayat Bhawan Koli Durga Asthan" (Tender ID-116063) UNDER MMGSY(Gen.)

SUPLEMENTARY AGREEMENT NO.- \_\_\_\_/SBD/2024-25
OF ORIGINAL AGREEMENT NO. 14/SBD/2021-22

NAME OF AGENCY-

Niraj Kumar, Vill-Hazrat Sain, Rupaspur, Dist-Patna-804451

> Executive Engineer Rural Work Department Work Division, Patnalis

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## STANDARD BIDDIND DOCUMENT (SBD)

PROCUREMENT OF

**CIVIL WORKS** 



**GOVERNMENT OF BIHAR** 

FOR ALL WORKS DEPARTMENT

Executive Engineer
Rural Work Department
Work Division, Patna

Work Di

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# Office of The Executive Engineer Rural Works Department, Works Division, Patna Daroga Rai Path, Near Panch Mandir, Patna.

Letter No		Dated
	ES 010 ES	

#### GOVERNMENT OF BIHAR RURAL WORKS DEPARTMENT

STANDARD BIDDING DOCUMENT (SBD)

**FOR** 

SUPLEMENTARY AGREEMENT NO. /SBD/2024-25
OF ORIGINAL AGREEMENT NO.- 14/SBD/2021-22

NAME OF WORK

 Construction & Five Year Maintenance of Road "Punpun Suraksha Bandh to koli utri tola via Panchayat Bhawan Koli Durga Asthan" (Tender ID-116063) UNDER MMGSY(Gen.)

SUPPLEMENTARY AGREEMENT AMOUNT - Rs. 1.76750 Lakh (Inclusive 1% LC)

Name of Agency:-

Niraj Kumar,

Vill-Hazrat Sain,

Rupaspur,

Dist-Patna-804451

Executive Engineer Rural Work Department Work Division, Patna

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#### Prohibition Excise & Registration Department, Government of Bihar



Other

irst Party Name \* : Not Applicable

Second Party Name \* : NIRAJ KUMAR

Purchased By \* : NIRAJ KUMAR

Pertificate Number : BR038163911734683389448

Certificate Number : BR0381638
Consideration Price : ₹0,00/Stamp Duty Paid : ₹1000,00/Registration Fee & Other Fees : ₹0.00/-

LLR & Proc Fee : ₹0.00/Miscellaneous Fees : ₹0.00/Discore SC : ₹0.00/-

Total Amount : ₹1000.00/- ( One Thousand )



This stamp paper will only be valid if embossed below with special RED ink imblessio

Phone No: Sold To/Issued To: NIRAJ KUMAR For Whom/ID Proof:

For Whom/ID Proof: NIRAJ KUMAR SROOFFICE Masaurhi 804452

₹ 0001000/-

DFC-20-2824

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38163911734703223283-00031169 3816391 7578

**ANNEX-B** 

14:00:23

#### **AGREEMENT FORM**

**Supplementary Agreement** 

This Agreement made the \_\_\_\_\_\_day of \_\_\_\_\_\_\_, the Executive Engineer, RWD, Works Division, Patna of the one part, and Niraj Kumar, Vill-Hazrat Sain, Rupaspur, Dist.-Patna-804451 of the other part.

Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Road "Punpun Suraksha Bandh to koli utri tola via Panchayat Bhawan Koli Durga Asthan" and the E/I has accepted the Bid by the Contractor for the execution of such Works and the remedying of any defects therein, at a contract price of Rs. 1,76,750/- inclusive 1% L.C (RUPEES One Lakh Seventy Six Thousand Seven Hundred Fifty ONLY).

SL No. Road Name Length (Kms.)

Punpun Suraksha Bandh to koli utri tola via Panchayat Bhawan Koli Durga Asthan

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Whereas the Employer is desirous that the Contractor execute, the GST Claim Approved Amount "Punpun Suraksha Bandh to koli utri tola via Panchayat Bhawan Koli Durga Asthan" Under MMGSY (Gen.) (hereinafter called "The Works") and the Employer has accepted the increased rate of GST for the execution and completion such as Rs. 1,75,000/- (RUPEES One Lakh Seventy Five Thousand ONLY). as per sanctioned by ACEO, BRRDA, Patna vide Lt. No.-3714 Encl. Dtd.-05.12.2024 & 1% L.C ie Rs. 1,750 (One Thousand Seven Hundred Fifty) total Rs. 1,76,750 (One Lakh Seventy Six Thousand Seven Hundred Fifty only)

The following documents shall be deemed to form and be read and constructed as part of this Agreement.

Agreement No.-14 /SBD/2021-22

2. A GST Claim Approved Amount sanctioned by ACEO, BRRDA, Patna vide Lt. No.-3714 Encl. Dtd.-05.12.2024

Signature of Employer
Executive Engineer,
Rural Work We purchase it ision, Patna
Work Division, Patna

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