

SUPPLEMENTARY AGREEMENT

BLOCK- GAUNAHA

Ag No 40/22-23

MR-3054 (NEW MAINT. POLICY-2018)

Construction & Five Year Maintenance of Road from 1. Dumari - Harpur, 2. Hardiya - Majharia, 3. REO Road- Mahuabhusha, 4. Pakri bishauli se amolawa, & 5. T04 to Poharwa (VR42), Package No- RM/WE/NAR/22/0004 Under-New Maint. Policy-2018 (MR-3054)

Name of Contractor & Address:- Sg Piling And Construction Pvt. Ltd
At- Chhota Bariyapur, Motihari
Dist-East Champaran

Agreement No.- 04/2025-26

GST Claim Amount- 22,51,548.00

Date of Issue LOA:-

Intended Date of Completion:- (Months)

PAN	AARCS2708R
GST No-	10AARCS2708R1ZW
REGISTRATION NO	1190449
	1 st Class RWD, BIHAR
Tin No	

For SG Piling and Construction Pvt. Ltd.

[Signature]

[Signature] 31/3

[Signature]
कार्यपालिका अभियंता
महानगरपालिका



बिहार BIHAR
5352 18/3/25

1000-0 एन सी माइलिंग अल्ट्रावोल्ट प्रो/लॉ 21 एम
500X2 करमाछु मोरन हारी गोर राजेश कुमार

Y 787546

बिहार बिहार नं-3/83-84

Ag no - 04/2025.26

Supplementary Agreement of Agn. 40 22-23

This agreement, made the 02.5.25 day of May, 2025.
Between, The Executive Engineer, RWD Work Division, Narkatiaganj For BRRDA, 5th floor, Vishweshwaraiya Bhawan, Jawaharlal Nehru Marg, Patna-15 (Name and address of Employer) (hereinafter called "the Name and address of Contractor") of part and,

Sg Piling And Construction Pvt. Ltd
At- Chhota Bariyapur, Motihari
Dist-East Champaran

bank approved by SE RWD
circle Narkatiaganj
72/25.1.25
with depth 1698
5.12.24

("The Contractor") of the Oter Part.

Whereas the E/I is desirous that the Contractor Execute Output and performance based Rural Road Construction & Five Year Maintenance of Road

From . Dumari - Harpur, 2. Hardiya - Majharia, 3. REO Road-Mahuabhusa, 4. Pakri bishauli se amolawa, & 5. T04 to Poharwa (VR42), Package No- RM/WE/NAR/22/0004 Under-New Maint. Policy-2018 (MR-3054), Year- 2022-23 (hereinafter called "The Works") 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 (GST Claim) Rs-22,51,548.00 (Twenty Two Lakh Fifty One Thousand Five Hundred & Forty Eight Only) update Agn of Agn 80230755

Si No	Name of Road/Package No.	GST Claim Amount Construction (in Lakh)	GST Claim Amount Maintanance(in Lakh)
1	Package No- RM/WE/NAR/22/0004	22,51,548.00 22.15,715/-	0.00 95.833/-
		22.51,548/-	

For SG Piling and Construction Pvt. Ltd



Y 787547

NOW THIS AGREEMENT WITNESSETH as follows:

For SG Piling and Construction Pvt. Ltd.

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल

GST Claim Agreement

GST Claim Agreement						
S.n	Road Name	Package No	Cost. Amount	Maint. Amount	GST Claim Amount	Grand Total
1✓	Dumari-Harpur	RM/WE/NA R/22/0004	11172313.00	3747726.00	531911.00	15451950.00
2✓	HardiyaManjharia		6448073.00	2030634.00	306345.00	8785052.00
3✓	REO Road-Mahuabhusa		17289371.00	2577809.00	740922.00	20608102.00
4✓	Pakri Bishauli se Amolawa		16308491.00	3560058.00	142805.00	20011354.00
5✓	T04 To Poharwa (VR42)		11291129.00	3593603.00	529565.00	15414297.00
TOTAL			62509377.00	15509830.00	2251548.00	80270755.00

3/13

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल
सुर्खेत, कैलाली जिल्ला
27/3/25