

GOVERNMENT OF BIHAR

MMGSY (NDB)

Supplementary Agreement due to GST Claim

Departmental Letter No-RWD/GST CLAIM/25-26/1333-3118

Encl. Dt-06/08/2025

MMGSY (NDB)

MINISTRY OF RURAL DEVELOPMENT

GOVERNMENT OF BIHAR

OFFICE OF THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION, ROSERA

AGREEMENT NO.-RSD/25-26

NAME OF PROJECT

MMGSY-NDB-BRRP-327-ROSERA

Construction and Developers Pvt. Ltd.

[Signature]
Director

[Signature]
19/08/25
Executive Engineer
Rural Work Department
Works Division Rosera

19.08.25
10.07.25

AGREEMENT DETAILS UNDER MMGSY (NDB)

- 1 Name of Work :- MMGSY-NDB-BRRP-327-ROSERA
- Length (In Km) :- 3.19 Km
Ziva Const & Developers Pvt Ltd
- 2 Name of Agency :- RBV Jascon Pvt Ltd Flat No 1 104 A Bahadurpur Patna-800026
- Reg No & Grade with :- Old-1180132-1st New-1220110
Validity till :- Old-18-04-22 New-01-05-2027
- PAN No :- AABCZ0081C
GST No :- 10AABCZ0081C1Z2
VAT No :-
- 3 Agreement No :- Old Agreement No-01SBD/2022-23
Sup. Agreement No- 18 SBD/25-26
- 4 Agreement Amount :- 475068.00
- 5 Approved Rate :- 1.77%
- 6 Performance Security Deposit by Agency (In Lakh) :- 0.10 Lakh.
- 7 Date of Commence :- 19.08.2025
- 8 Time of Completion :- Work has been Completed
- 9 Defect Liability per :- As per Previous Agreement No-01 SBD/2022-23
- 10 Administrative Approval (In Lakh) :- Const. Cost :
Maint. Cost :
Total :
4.75068
- 11 GST Claim Amount (In Lakh) :- Total : 4.75068
- 12 Total No. of item of Work with maintenance :- Details Attached (GST Claim)
- 13 Expenditure incurred Under Head :- MMGSY (NDB)

Ziva Construction and Developers Pvt. Ltd.

[Signature]
Director

[Signature]
EXECUTIVE ENGINEER
Rural Work Department
Work Division Rosera
19.08.25 19/08/25

(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROADS

DISTRICT : Samastipur

SI No	Name of Road	Length (In Km)	GST Claim in Const. Work (In Lakh)	Maintenance Cost (In Lakh)
1	MMGSY-NDB-BRRP- 327-ROSEIRA	3.19	4.75068	As per Previous Agreement No- 01 SBD/2022-23

MMGSY (NDB)

FINANCIAL BID (PART – II)

2014

Under

MMGSY (NDB)

MINISTRY OF RURAL DEVELOPMENT
GOVERNMENT OF INDIA

Ziva Construction and Developers Pvt. Ltd.

Chandigarh Bihari
Director

19/8
Executive Engineer
Rural Work Department
Work Division Roseira

19.08.23
19/8/23

अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, समस्तीपुर

पत्रांक १.१९ (३१५१) दिनांक ०८/०८/२०२५

प्रेषक:- अधीक्षण अभियंता,
ग्रामीण कार्य विभाग,
कार्य अंचल, समस्तीपुर।

सेवा में,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रोसड़ा।

विषय:- MMGSY(NDB) योजनान्तर्गत एकरारनामा संख्या- 01/SBD/2022-23 पथ-
Construction and maintenance of work Bandhar Durgasthan to Parsuram
Purri tola (ii) Ahira Kalyanpur to Machhirahi (iii) T02 Sonsa to Bhabbe
(iv) L023 Balad to Ghorha tola ward No.-06 में जी०एस०टी० दावा की स्वीकृति
के संबंध में।

प्रसंग:- अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा का पत्रांक 3118 अनु० दिनांक 06.08.2025

महाशय,

उपर्युक्त विषय प्रासंगिक पत्र के द्वारा पत्र में वर्णित GST राशि 4,75,068/- मात्र का
भुगतान करने हेतु सवेदक के दावे को योग्य पाया गया है, से संबंधित निदेश प्राप्त हुआ है।

अतः प्रसंगाधीन पत्र की प्रति संलग्न करते हुए आपको निदेश दिया जाता है कि पत्र
में वर्णित उक्त राशि का भुगतान करने हेतु अग्रेतर कार्रवाई की जाय।

अनु०-यथोक्त।

विश्वासभाजन

अधीक्षण अभियंता

ग्रामीण कार्य विभाग
कार्य अंचल, समस्तीपुर

Zira Construction and Developers Pvt. Ltd

Chandigarh

Executive Engineer
Rural Work Department
Work Division, Roorkee

19/08/25

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/25-26/1333 - 3118 अंबु

पटना / दिनांक:- 06.08.2025

प्रेषक,

अभय झा, भाउपुत्र

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-समस्तीपुर।

विषय : MMGSY(NDB) योजनान्तर्गत एकरारनामा संख्या-01/SBD/2022-23 पथ-
Construction of road (i) Bandhar Durgasthan to Parsuram Purri tola (ii)
Ahira Kalyanpur to Machhirahi (iii) T02 Sonsa to Bhabbe (iv) L023
Balad to Ghorha tola ward No-06 में जीएसटी दावा की स्वीकृति के
संबंध में।

प्रसंग- कार्य प्रमंडल-रोसड़ा का पत्रांक-29 अनु0, दिनांक-07.01.2025

महाशय,

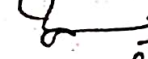
उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 4,75,068/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर
विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि
रु 4,75,068/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं
परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित
योजनान्तर्गत GST Claim का भुगतान पूर्व में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं है।
- संबंधित योजना में ATR लम्बित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित
राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकरारनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकरारनामा कर
लिया गया है।

अनु0- यथोक्त।

विश्वासभाजन



अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

पटना / दिनांक:- 06.08.2025

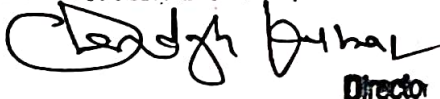
ज्ञापक- RWD/GST CLAIM/25-26/1333 - 3118

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-रोसड़ा को सूचनार्थ।

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

Java Construction and Developers Pvt. Ltd.


Director

Executive Engineer
Rural Work Department
Work Division, Purnia

19/08/25
19/08/25

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 25.01.23 को आहूत बैठक की कार्यवाही

विषय :- MMGSY(NDB) योजनान्तर्गत Construction and Maintenance of work
- MMGSY-NDB BRRP-327-ROSERA एकरारनामा संख्या 01 SBD
2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, रोसेरा का पत्रांक 29 दिनांक 07.01.2025

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, रोसेरा द्वारा विषयांकित पथ में रु० 4,75,068/- की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 4,75,068/- मात्र की राशि के दावे के योग्य पाया गया है।

GST Impact Summary				
Agreement No.	Name of Project	Claim by Contractor	GST Impact in Rupees (Construction)	GST Impact in Rupees (Recommended)
01 SBD 2022-23	Construction and Maintenance of work - MMGSY-NDB BRRP-327-ROSERA Under MMGSY(NDB) - (Bandhar Durgasthan to Parsuram Purri Tola)	2,00,938	2,00,938	2,00,938
01 SBD 2022-23	Construction and Maintenance of work - MMGSY-NDB BRRP-327-ROSERA Under MMGSY(NDB) - (Ahira Kalyanpur To Machhirahi)	1,79,854	1,79,854	1,79,854

Divya Construction and Developers Pvt. Ltd.

[Signature]
Director

[Signature]
Executive Engineer
Rural Work Department
Work Division Rosera
19.08.2023
19/08/23

01 SBD 2022-23	Construction and Maintenance of work – MMGSY-NDB BRRP-327- ROSEIRA Under MMGSY(NDB) – (T02 (Sonsa) to Bhabbe)	8,637	8,637	8,637
01 SBD 2022-23	Construction and Maintenance of work – MMGSY-NDB BRRP-327- ROSEIRA Under MMGSY(NDB) – (L023 Balad to Ghorha Tola Ward No-6)	85,639	96,954	85,639
Total		4,75,068	4,86,383	4,75,068

तदालोक में एकरारनामा 01 SBD 2022-23 विषयांकित कार्य Construction and Maintenance of work – MMGSY-NDB BRRP-327-ROSEIRA Under MMGSY(NDB) के लिए दावे की राशि रु. 4,75,068/- रुपये मात्र संवेदक ज़िवा कंस्ट्रक्शन एंड डेवलपर्स प्रा. लि. को भुगतान की अनुशंसा की जाती है।



विभागीय GST
Consultant

सहायक वित्त प्रबंधक,
ब्राडा

वित्त प्रबंधक, ब्राडा

GST नोडल पदाधिकारी

Ziva Construction and Develop Pvt. Ltd.
Director

Executive Engineer
Rural Work Department
Work Division Roseira
19/08/23

22.05.2025

To,
The Additional Chief Executive Officer,
Bihar Rural Road Development Agency
Rural Works Department
Government of Bihar.

Re. Submission of GST Impact Report of M/s Ziva Construction And
Developers Private Limited vide agreement no. 01 SBD 2022-23.

Ref: Our appointment as GST Consultant by Rural Works Department, vide
agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and
EE, RWD, Rosera, letter no. 29 dated 07.01.2025

Respected Sir,

We are appointed to recommend payment of GST Impact by analysing claim of
contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Type of Supply	GST Impact (in ₹)
01 SBD 2022-23	Construction and Maintenance of work – MMGSY- NDB BRRP-327-ROSERA Under MMGSY(NDB) – (Bandhar Durgasthan to Parsuram Purri Tola)	2,00,938 (ANNEXURE-I)
01 SBD 2022-23	Construction and Maintenance of work – MMGSY-NDB BRRP-327-ROSERA Under MMGSY(NDB) – (Ahira Kalyanpur To Machhirahi)	1,79,854 (ANNEXURE-II)

Ziva Construction and Developers Pvt. Ltd.

[Signature]
DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004



Executive Engineer

Work Division Rosera

19.08.25
19/08/25

01 SBD 2022-23	Construction and Maintenance of work – MMGSY-NDB BRRP-327-ROSERA Under MMGSY(NDB) – (T02 (Sonsa) to Bhabbe)	8,637 (ANNEXURE-III)
01 SBD 2022-23	Construction and Maintenance of work – MMGSY-NDB BRRP-327-ROSERA Under MMGSY(NDB) – (L023 Balad to Ghorha Tola Ward No-6)	96,954 (ANNEXURE-IV)
Total		4,86,383

That the GST Impact calculation is made on the following premise:

- Construction and Maintenance of work – MMGSY-NDB BRRP-327-ROSERA Under MMGSY(NDB).
- That with effect from 18th July 2022, the GST rate on works contract has been increased from 12% to 18% vide notification no. 03/2022 – Central Tax (Rate) dated 13.07.2022, hence for payment made after 18/07/2022 GST@18% is payable.
- The GST claim has been recommended for Construction and Maintenance of work – MMGSY-NDB BRRP-327-ROSERA Under MMGSY(NDB):

S.No.	Name of Road	RA Bill No.
1	Bandhar Durgasthan to Parsuram Purri Tola	1
2	Ahira Kalyanpur To Machhirahi	1
3	T02 (Sonsa) to Bhabbe	2
4	L023 Balad to Ghorha Tola Ward No-6	2

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Ziva Construction and Developers Pvt. Ltd.

[Signature]
Director

[Signature]
Executive Engineer
Rural Work Department
Work Division Rosera

19.08.22
19/08/22



- d) That we have analyzed the embedded taxes in the contract provided to us and the differential tax is computed. The contractor has claimed Rs. 4,75,068/- which is within the differential tax amount to be paid. Therefore, we recommend the payment of Rs. 4,75,068/-.
- e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 4,75,068/-

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
22/5/25

Authorized Signatory
Enclosed: -



GST claim computation

Ziva Construction and Developers Pvt. Ltd.

Sanjay Kumar
Director

19/8/25
Executive Engineer
Rural Work Department
Work Division Rosera

19.08.25
19/8/25

ANNEXURE - IV

M/s Ziva Construction And Developers Private Limited

Agreement No. : 01 SBD 2022-23

Construction of Road with Maintenance Work From L023 Balad to Dhorha Tola Ward-06

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)x18%	Claim [E- C or D whichever is lower - (B)]
1	2	23.03.2023	1,591,763	145,857	242,811	260,263	96,954
		TOTAL	1,591,763	145,857	242,811	260,263	96,954

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 02 - RA 01)	633,349	
GST @ 12%	76,002	9.1632%
LWC @ 1%	6,333	
SF	113,737	
Work Done Value Including taxes, cess and fees	829,421	
Work Done Value Including taxes, cess and fees (after 1.77% below)	814,741	
Total Payment made	1,591,763	
Embedded tax for RA Bill 02	145,857	

Note : Difference of Rs. 7,77,022 is due to limit payment in RA Bill 01.

Note 1 :

Computation of tax paid as per GSTR 3B

Name of Division	Taxable value as per GSTR 7A	Taxable Value as per GSTR 3B	CGST @ 9%	SGST @ 9%	Total Tax
March 2023 - REO Works Division Rosera-L023 Balad to Dhorha Tola Ward-06	1,591,763	1,348,952	121,405.65	121,405.65	242,811.31
March 2023-REO Works Division Rosera- Others	10,891,544	9,230,122	830,710.98	830,710.98	1,661,421.97
March 2023 -Rural Development Special Division, Muzaffarpur- Others	12,059,845	10,220,208	919,818.69	919,818.69	1,839,637.37
March 2023 -Rural Works Department Work Division, Muzaffarpur West	309,330	262,144	23,592.97	23,592.97	47,185.93
March 2023 -Rural Engineering Organisation - Others	425,311	360,433	32,438.97	32,438.97	64,877.95
March 2023-EE, REO Works Division, Samastipur- Others	1,083,122	917,900	82,611.00	82,611.00	165,222.00
Total	26,360,915	22,339,758.47	2,010,578.26	2,010,578.26	4,021,156.53

Disclaimer :

The above statement has been prepared on the basis of documents submitted by the Contractor.

Ziva Construction and Developers Pvt Ltd.

Chand-Bis Dhar

Director

Executive Engineer
Rural Work Department
Work Division Rosera

19.08.23
19/08/23
19/08/23



ANNEXURE - I
M/s Ziva Construction And Developers Private Limited
Agreement No. : 01 SBD 2022-23

Construction of Road with Maintenance Work From Bandhar Durga Sthan To Parshuram, Purvi Tola

Sl No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)x18%	Claim [E=C or D whichever is lower - (B)]
1	1	07.12.2022	4,228,218	444,044	644,982	681,151	200,938
		TOTAL	4,228,218	444,044	644,982	681,151	200,938

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	3,767,043	
GST @ 12%	452,045	10.5019%
LWC @ 1%	37,670	
SF	47,647	
Work Done Value Including taxes, cess and fees	4,304,406	
Work Done Value Including taxes, cess and fees (after 1.77% below)	4,228,218	
Total Payment made	4,228,218	
Embedded tax for RA Bill 01	444,044	

Note 1 :

Computation of tax paid as per GSTR 3B

Name of Division	Taxable value as per GSTR 7A	Taxable Value as per GSTR 3B	CGST @ 9%	SGST @ 9%	Total Tax
December 2022 -REO Works Division Rosera- Bandhar Durga Sthan	4,228,218	3,583,236	322,491.20	322,491.20	644,982.41
December 2022 -REO Works Division Rosera- Others	10	8	0.76	0.76	1.53
December 2022 -Rural Development Special Division, Muzaffarpur-Others	8,822,637	7,476,811	672,912.99	672,912.99	1,345,825.98
December 2022 -RWD Works Division, Hajipur-Others	36,689	31,092	2,798.31	2,798.31	5,596.63
Total	13,087,554	11,091,147.46	998,203.27	998,203.27	1,996,406.54

Disclaimer :

The above statement has been prepared on the basis of documents submitted by the Contractor.

Ziva Construction and Developers Pvt. Ltd.

(Signature)

Director



Executive Engineer

Rural Work Department

Work Division Rosera

(Signature)
19/10/22

ANNEXURE - II

M/s Ziva Construction And Developers Private Limited

Agreement No. : 01 SBD 2022-23

Construction of Road with Maintenance Work From Ahira Kalyanpur To Machhirahi

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)x18%	Claim E=C or D whichever is lower - (B)
1	1	30.01.2023	3,775,973	396,142	575,996	608,370	179,854
		TOTAL	3,775,973	396,142	575,996	608,370	179,854

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	3,360,666	
GST @ 12%	403,280	10.4911%
LWC @ 1%	33,607	
SF	46,459	
Work Done Value Including taxes, cess and fees	3,844,012	
Work Done Value Including taxes, cess and fees (after 1.77% below)	3,775,973	
Total Payment made	3,775,973	
Embedded tax for RA Bill 01	396,142	

Note 1 :

Computation of tax paid as per GSTR 3B

Name of Division	Taxable value as per GSTR 7A	Taxable Value as per GSTR 3B	CGST @ 9%	SGST @ 9%	Total Tax
January 2023 -REO Works Division Rosera-Ahira Kalyanpur To Machhirahi	3,775,973	3,199,977	287,997.94	287,997.94	575,995.88
January 2023 -REO Works Division Rosera- Others	9,346,456	7,920,725	712,865.29	712,865.29	1,425,730.58
January 2023 -Rural Development Special Division, Muzaffarpur-Others	2,297,292	1,946,858	175,217.19	175,217.19	350,434.37
January 2023 -EE, REO Works Division, Samastipur-Others	13,862,530	11,747,907	1,057,311.61	1,057,311.61	2,114,623.22
Total	29,282,251	24,815,466.95	2,233,392.03	2,233,392.03	4,466,784.05

Disclaimer :

The above statement has been prepared on the basis of documents submitted by the Contractor.

Ziva Construction and Developers Pvt Ltd.

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Executive Engineer
Rural Work Department
Work Division Rosera

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17/1/2024

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ANNEXURE - III

M/s Ziva Construction And Developers Private Limited

Agreement No. : 01 SBD 2022-23

Construction of Road with Maintenance Work From T02 (Sonsa) to Bhabhe

Sl No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)x18%	Claim [E= C or D whichever is lower - (B)]
1	2	10.04.2023	91,166	5,269	13,907	15,461	8,637
		TOTAL	91,166	5,269	13,907	15,461	8,637

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 02- RA 01)	44,701	
GST @ 12%	5,364	5.7798%
LWC @ 1%	447	
SF	42,296	
Work Done Value Including taxes, cess and fees	92,808	
Work Done Value Including taxes, cess and fees (after 1.77% below)	91,166	
Total Payment made	91,166	
Embedded tax for RA Bill 02	5,269	

Note 1 :

Computation of tax paid as per GSTR 3B

Name of Division	Taxable value as per GSTR 7A	Taxable value as per GSTR 7B	CGST @ 9%	SGST @ 9%	Total Tax
April 2023 -REO Works Division Rosera-T02 (Sonsa) to Bhabhe	91,166	77,259	6,953.34	6,953.34	13,906.68
April 2023 -Rural Development Special Division, Muzaffarpur-Others	4,071,448	3,450,380	310,534.17	310,534.17	621,068.34
April 2023 -RWD Works Division, Muzaffarpur West -Others	375,221	317,984	28,618.55	28,618.55	57,237.10
Total	4,537,835	3,845,623	346,106.06	346,106.06	692,212.12

Disclaimer :

The above statement has been prepared on the basis of documents submitted by the Contractor.

Ziva Construction and Developers Pvt. Ltd.

[Signature]

Executive Engineer
Rural Work Department
Work Division Rosera

[Signature]



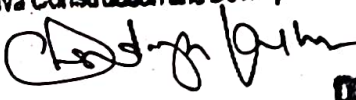
Section 7 Bill of Quantities

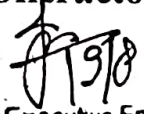
Preamble:-

- 1 The Bill of Quantities shall be read in conjunction with the instruction to Bidder, Conditions of Contract, Specifications and Drawings.
- 2.1 For the Construction of works, the quantities given in the Bill of Quantities are estimated, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the contractor and verified by the Engineer and valued at percentage rate above or below or at per of the Schedule of Rates as tendered by the Contractor.
- 2.2 For the routine maintenance of roads, there is lump sum provision for each year of maintenance. The payments will be based on satisfactory performance of routine maintenance activities.
- 3 The rates and price tendered in the price Bill of Quantities shall, except in so far as it is otherwise provided under the Contract, include all constructional plant, labor, supervision, materials, erection, maintenance, insurance, profit, taxes, and duties, together with all general risk, liabilities and obligations set out in the contract.
- 4 Arithmetic errors will be corrected by the Employer pursuant to Clause 26 of the Instructions of Bidders.
- 5 The contractor will quote one common percentage rate for all the works of this tender at appropriate place.

Signature of Contractor with Seal

Ziva Construction and Developers Pvt. Ltd.


Director


Executive Engineer
Rural Work Department
Work Division, Roorkee

19.08.20

10/08/25

rwd
The Bidder shall fill in and submit this Bid from with the Bid

Date _____

To

Ziva Const & Developers Pvt Ltd

RBV Jascon Pvt Ltd Flat No 1 104 A Bahadurpur Patna-800026

Description of the works : MMGSY-NDB-BRRP-327-ROSERA

Identification number of the Work : MMGSY (NDB)

- 1 I/we after to execute the works described above and remedy any defect therein and carry out the routine maintenance in conformity with the Conditions of Contract, specifications, drawings, Bill of Quantities and Addenda for
Percentage Rate contract 1.77% Below/.....Percentage Above/per
With the rats entered in the BOQ as referred in Clause 13 of ITB and the per kilometer routine maintenance charge per year.
- 2 We undertake to commence the works on receiving the Notice to Proceed with work in accordance with the contract documents.
- 3 This bid and your written acceptance of it shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with the Bid validity and Earnest money required by the bidding documents and specified in the appendix to ITB.

Authorized signature...

Name and Title of Signatory *Ziva Const & Developers Pvt Ltd* *[Signature]* *[Stamp]*

Name of Bidder

Authorized Address of Communication : Ziva Const & Developers Pvt Ltd
RBV Jascon Pvt Ltd Flat No 1 104 A Bahadurpur Patna-800026

Telephone no (s) office :

Mobile No :

Facsimile (Fax) No :

Electronic Mail identification (E-mail ID) :

[Signature]
Executive Engineer
Rural Work Department
Work Division Roseza

19.08.2018
19/08/18

Construction And Maintenance Details of Road As Per BOQ
For Suplementry Agreement Due to GST Claim

ne of Work :

MMGSY-NDB-BRRP-327-ROSERA

Sl No	Name of Road	Length	GST Claim by Contractor
1	Bandhar Durgasthan to Parsuram purvi tola (Shivajinagar)	0.760	200938.00
2	Ahira Kalyanpur to Machhirahi Road (RoserA)	0.545	179854.00
3	T02 (SonSa) to Bhabbe (Singhia)	0.500	8637.00
4	L023 (Bharadh) to Dhorha Tola ward No-6 (Singhia)	1.385	85639.00
Total		3.190	475068.00
Total Claim Amount :			475068.00

Ziva Construction and Developers Pvt. Ltd.

[Signature]
Director

[Signature]
Executive Engineer
Rural Work Department
Work Division Rosera

19/08/25
19/08/25

Agreement for GST Claim

Name of Work :

MMGSY-NDB-BRRP-327-ROSERA

Total Agreement Amount (Const. + Maint.)

475068

Sl No	Name of Road	Length	Amount As Per Agreement after GST Claim				
1	Bandhar Durgasthan to Parsuram purvi tola (Shivajinagar)	0.76	200938	1st Year	As per Agreement No-01SBD/2022-23		
				2nd Year	As per Agreement No-01SBD/2022-23		
				3rd Year	As per Agreement No-01SBD/2022-23		
				4th Year	As per Agreement No-01SBD/2022-23		
				5th Year	As per Agreement No-01SBD/2022-23		
2	Ahira Kalyanpur to Machhirahi Road (Rosera)	0.545	179854	1st Year	As per Agreement No-01SBD/2022-23		
				2nd Year	As per Agreement No-01SBD/2022-23		
				3rd Year	As per Agreement No-01SBD/2022-23		
				4th Year	As per Agreement No-01SBD/2022-23		
				5th Year	As per Agreement No-01SBD/2022-23		
3	T02 (Sonsa) to Bhabbe (Singhia)	0.5	8637	1st Year	As per Agreement No-01SBD/2022-23		
				2nd Year	As per Agreement No-01SBD/2022-23		
				3rd Year	As per Agreement No-01SBD/2022-23		
				4th Year	As per Agreement No-01SBD/2022-23		
				5th Year	As per Agreement No-01SBD/2022-23		
4	L023 (Bharadh) to Dhorha Tola ward No-6 (Singhia)	1.385	85639	1st Year	As per Agreement No-01SBD/2022-23		
				2nd Year	As per Agreement No-01SBD/2022-23		
				3rd Year	As per Agreement No-01SBD/2022-23		
				4th Year	As per Agreement No-01SBD/2022-23		
				5th Year	As per Agreement No-01SBD/2022-23		

Ziva Construction and Developers Pvt. Ltd.

Chandigarh Dine

19/08/25

Executive Engineer
Rural Work Department
Muzaffargarh District
19/08/25