Name of Agency :- **S.K. Builders**
C/o – Sanjeev Kumar
Vill. - Mahmada, P.O – Barka Balua Motihari,
Distt - East Champaran.
Mo. No. 9431428778

Name Of Work :- **Construction of Road & C.D Work With Five Year Maintenance Of Rupani Pandey Tola To Geghahi Tola Road. Under M.M.G.S.Y (SC)**

Agreement No- 86 S.B.D/2018-19

R.W.D (W) Div. Pakridayal

Rate approved by : - C.E-3, R.W.D, PATNA.

C.E-3, Letter No :- 1100 Date- 31.01.2019

Construction Cost :- **64,28,416.00**

Maintanence. Cost :- **09,77,855.00**

Total :- **74,06,271.00**

Agreement Value :- 74,06,271.00 (Rupees Seventy Four Lakh Six Thousand Two Hundred Seventy One Only) .

Date of Work Order :- 18-02-2019

Time Of Completion :- **17-02-2020**

Performance Security :- 1,50,000.00

Additional Performance Security :- 7000.00

Submitted to Division by B.G & N.S.C :- 1,57,000.00 = 1,57,000.00

Security Deduct From Bill :- **8 %**

No Of Items :- 45 (Forty Five)

Rate :- **0.10 % Below.**

Sanjeev. Kumar.

405
18/2

Executive Engineer
R.W.D. (Works)
Division Pakaridayal
18.2.19

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

AD 178786

Standard From : Agreement

Agreement

This agreement, made the ____________day of ____________20________, between Executive Engineer, Rural Work Department, Works Division Pakridayal, East Champaran of the one part, **S.K. Builders, C/o – Sanjeev Kumar, Add –Vill - Mahmada, P.O – Barka Balua, P.S – Patahi, Distt - East Champaran.** Whereas the Employer is desirous that the Contractor of the **Construction of Road & C.D Work With Five Year Maintenance Of Rupani Pandey Tola To Geghahi Tola Road. Under M.M.G.S.Y (SC)** and the employer has accepted the Bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a cost Rs – **74,06,271.00 (Rupees Seventy Four Lakh Six Thousand Two Hundred Seventy One Only)**

NOW THIS AGREEMENT WITNESSETH as follows:

1.In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

Sanjeev Kumar

Excutive Engineer
R.W.D. (Works)
Division Pakaridayal

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमण्डल पकड़ीदयाल, पूर्वी चम्पारण।

पत्रांक......47........

पकड़ीदयाल दिनांक....16-01-2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,

पोस्ट मास्टर,
मोतिहारी कोर्ट,
पूर्वी चम्पारण।

विषय :– **Sanjeev Kumar Singh, C/o- S.K Builders, At Mahmada, Barka Balua, Distt - East Champaran.** के नाम से निर्गत **N.S.C** सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि **Sanjeev Kumar Singh, C/o- S.K Builders, At Mahmada, Barka Balua, Distt - East Champaran.** के नाम से निर्गत एवं अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त N.S.C सत्यापन हेतू भेजा जाता है, जिसका ब्यौरा निम्न प्रकार है :–

क्रं0	खाता संख्या	Nomination No.	निर्गत की तिथि	परिपक्वता की तिथि	राशि
01	3890968108	61732001	16.01.2018	16.01.2023	1,15,000.00

अनु0 – N.S.C की छायाप्रति।

विश्वासभाजन

16.1.2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल पकड़ीदयाल।

Verified

21.1.20

Sub Postmaster
Motihari - Court

Scanned by CamScanner

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमण्डल पकड़ीदयाल, पूर्वी चम्पारण।

पत्रांक......45

पकड़ीदयाल दिनांक....16-01-2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,

पोस्ट मास्टर,
मोतिहारी कोर्ट,
पूर्वी चम्पारण।

विषय :– **Sanjeev Kumar, C/o- S.K Builders, At Mahmada, Barka Balua, Distt - East Champaran.** के नाम से निर्गत **N.S.C** सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि **Sanjeev Kumar, C/o- S.K Builders, At Mahmada, Barka Balua, Distt - East Champaran.** के नाम से निर्गत एवं अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त N.S.C सत्यापन हेतू भेजा जाता है, जिसका ब्यौरा निम्न प्रकार है :–

क्र0	पंजीकरण संख्या	N.S.C No.	निर्गत तिथि	राशि
01	ROO11733845	53EF 119085 To 53EF 119088 = 04 10,000.00	13.05.2016	40,000.00
02	14115	94CC 421882 To 94CC 421883 = 02 1,000.00	31.03.2015	2,000.00
			Total	**42,000.00**

अनु0 – N.S.C की छायाप्रति।

विश्वासभाजन

16-1-2020
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल पकड़ीदयाल।

Verified

21.1.20
Sub Postmaster
Motihari - Court

कोषागार साहता ...

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

मंडल कार्यालय-II पटना

CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name	:	EXE. ENG. RWD, MADEPURA & S.K. BUILDERS			
Insured's Details			Issuing Office Details		
Customer ID	:	PO74596136	Office Code	:	PATNA DO II (540800)
Address	:	C/O SANJEEV KUMAR VILL- MAHMADA, P.O. BARKA BALUA MOTIHARI ,BIHAR, 845401	Address	:	Patna Do II ,800001
Phone No	:	9431428778	Phone No	:	06122222989
E-mail/Fax	:	sanjeevkumarbuilders@gmail.com, /	E-mail/Fax	:	nia.540800@newindia.co.in /
PAN No	:	ABJFS5133J	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	10ABJFS5133J1ZB / NA	GSTIN	:	10AAACN4165C3Z4
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number	:	54080044190300000027	Business Source Code		
Period of Insurance	:	From:18/10/2019 12:00:01 AM To: 17/02/2020 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent	:	DIRECT BUSINESS - (2D10673824)
Date of Proposal	:	18-Oct-19	Agent/Bancassurance	:	Ms. SHAIZA JAMIL (NIAAG00111327) SHAIZA JAMIL (SI00183111)
Prev. Policy no.	:		Phone No	:	8507148842 / NA
Client Type	:	Non-Corporate	E-mail/Fax	:	SHAIJA.JAMIL@GMAIL.COM, / / /

Premium	GST	Total	Receipt No. & Date:
11565	2082	13647	54080081190000004163 - 18/10/19

* Premium subject to adjustment on completion of the Project

Location of Contract site	Risk Address : 1 RUPANI PANDEY TOLA TO GEGHAHI TOLA, NA, MADHEPURA, BIHAR, INDIA, 852113

Principal(s)/ Contractor/ sub-contractor Details		
Sl. No.	Name	Address
1	S. K. BUILDERS	C/O SRI SANJEEV KUMAR VILL MAHMADA, P.O. BARKA BALUA

Sl. No.	Description of Contract Works
1	1) CONSTRUCTION OF ROAD AND C.D. WORK WITH FIVE YEAR MAINTENANCE OF RUPANI PANDEY TOLA TO GEGHAHI TOLA ROAD UNDER M.M.G.S.Y.(SC) 2) 86 S.B.D./2018-19 3) NA

Sl. No.	Period of Insurance
1	Period of Insurance From : 18/10/2019 12:00:01 AM To : 17/02/2020 11:59:59 PM plus 60 months Extended Maintenance period

Section I - Material Damage :

1. 1. Contract works (Permanent and Temporary works including all materials to be incorporated therein)

Sl. No.	1.1) Contract price	1.2) Materials or items supplied by the Principal	2) Any other works and installations not included in 1.1 and 1.2 above (e.g. camp, colony, stores etc. as per list enclosed)	Total Project Sum Insured
1	₹7406271	₹0	₹0	₹7406271

3. Contractors Plant and Machinery (Memo 4) as per list enclosed

Item No.	Quantity	Description of Items (Type, Manufacture, Capacity)	Year of Manufacture	Sum Insured (In ₹)	Risk Code	Excess due to AOG Perils	Excess due to Other than AOG Perils	Excess for Boom Section

4. Add on Covers

1. Owners Surrounding Property

Digitally signed by Srinivasan Varadarajan Date: 2019.10.18 16:35:09 IST

Policy No. : 54080044190300000027 Document generated by 21174 at 18/10/2019 16:35:07 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415

मंडल कार्यालय-I पटना

Sl. No.	Limit of Indemnity	Excess
1		Policy Excess

2.Additional Custom Duty

Sl.	No.Limit of Indemnity	Excess
1	₹ 0	5 % of Additional Duty

3. Removal of Debris per occurrence

Sl.	No.Limit of Indemnity	Excess
1	₹ 0	Policy Excess

4. Professional Fees

Sl.	No.Limit of Indemnity	Excess
1	₹ 0	Policy Excess

5. Expediting Cost including Air Freight & Express Freight

Sl.	No.Limit of Indemnity	Excess
1	₹	Policy Excess

6. Offsite Storage/ Fabrication

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

7a. On Increased Replacement Value which may have to be paid on replacement of Item 1.1

Sl. No.	Limit of Indemnity	Excess
1	₹0	Policy Excess

7b. On Increased Replacement Value which may have to be paid on replacement of Item 1.2

Sl. No.	Limit of Indemnity	Excess
1	₹0	Policy Excess

7c. On Increased Replacement Value which may have to be paid on replacement of Item 1.3

Sl. No.	Limit of Indemnity	Excess
1	₹0	Policy Excess

8. Automatic Reinstatement clause

Sl. No.	Limit of Indemnity	Excess
1	0	Policy Excess

9. Loss minimisation expenses

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

10. Cover for valuable documents

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

11. Design Defect Cover

Sl. No.	Limit of Indemnity	Excess
1	₹NA	5 times Policy Excess

Section II - Third Party Liability :

Sl. No.	Limit of indemnity in respect of any one accident or series of accidents arising out of one event	Total limit of Section II during policy period	Any One Person
1	₹50000	₹500000	₹50000

Excesses for Section I and II :

Sl. No.	1. For Storage & Construction claims	2. For Maintenance period claims	3. For Major peril claims as per Memo 8 of Section I	Terrorism Claims

Sl. No.	1. For Storage & Construction claims	2. For Maintenance period claims	3. For Major peril claims as per Memo 8 of Section I	Terrorism Claims
1	5% of Claim Amount subject to Minimum of ₹ 125000 each claim	5% of Claim Amount subject to Minimum of ₹ 500000 each claim	5% of Claim Amount subject to Minimum of ₹ 500000 each claim	0.5 % of Total Sum Insured subject to minimum of ₹ 1,00,000/- for each and every claim

Excesses For Specific AddOn Covers :

Sl. No.	Description Of Cover	Excess

Terrorism Covered	Terrorism Premium
NO	0

Risk Serial No.	Earth Quake Cover
1	YES

Risk Serial No.	STFI Cover
1	YES

Installment Details

Installment Number	Installment Date on or before	Installment Amount (₹)	
		Premium	GST
1	18/10/2019	11565	2082

ENDORSEMENTS ATTACHED TO & FORMING PART OF THE POLICY

Sl. No.	Endorsement Number	Endorsement Title
1	CAR 001	Pipeline Construction
2	CAR 002	Exclusion of Loss of Stabilising Fluid
3	CAR 003	Road Construction
4	CAR 004	Piling Construction
5	CAR 005	Abandonment of Shafts
6	CAR 006	Crops, Forests, Cultivated Areas
7	CAR 007	Existing underground cables
8	CAR 008	Contract works time schedule
9	CAR 009	Temporary access Roads
10	CAR 010	Special conditions concerning the construction of Dam and Water Reservoir
11	CAR 011	Special conditions concerning safety measures with respect to Precipitation, Flood and Inundation
12	CAR 012	Breakage of glass
13	ENG 004	Escalation
14	ENG 005	Air Freight
15	ENG 007	Additional Customs Duty
16	ENG 001	Coinsurance
17	ENG 011	Deletion of earthquake (Fire & Shock) Perils in EQ ZONE I & II
18	PR 001	Cross Liability
19	PR 002	Limited Maintenance Visits Cover
20	PR 003	Extended Maintenance Cover
21	PR 005	Installment Facility
22	PR 007	Expenses related of Freight, Insurance, Customs Duty
23	PR 008	Exclusion of transit losses
24	PR 009	Refund for early completion
25	PR 010	Deletion of Maintenance cover
26	PR 011	Extension of policy period
27	PR 012	Change in commencement date
28	PR 013	Mid-term increase in SI
29	PR 014	Cancellation of policy

मंडल कार्यालय-II

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

Sl. No.	Endorsement Number	Endorsement Title
30	PR 015	Professional Fees
31	LR 001	Cover Extra charges-OT,Night Work,Work Public Holidays,Exp Frght incl Air Frght
32	LR 005	Clearance & Removal of Debries Clause
33	LR 002	Special conditions concerning Fire Fighting Facilities
34	LR 003	72 hours Clause
35	LR 004	Professional Fees Clause
36	LR 006	50:50 Clause
37	LR 007	Cover for Increased Customs Duty
38	LR 008	Loss minimisation expenses
39	LR 009	Owners Surrounding Property
40	LR 010	Automatic Reinstatement
41	LR 011	Cover for Cross Liability
42	LR 012	Waiver of Subrogation
43	LR 013	Cover for manufacturers risk
44	LR 014	Extended maintenance cover
45	LR 015	Cover for 'valuable documents'
46	LR 016	Cover for Offsite Storage
47	LR 017	Waiver of Contribution
48	LR 018	Continuity of cover
	ENG 003	Exclusion of terrorism damage

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹11565
SGST	9	1041
CGST	9	1041
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 18th day of October,2019.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 18/10/2019

Duly Constituted Attorney(s)

मंडल कार्यालय-II पटना

Tax Invoice No : 54080019P0004496

IRDA Registration Number: 190

Policy No. : 54080044190300000027 Document generated by 21174 at 18/10/2019 16:35:07 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.