

Whereas the Employer is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads MR-N/22-23 Motihari/11 Under Scheme MR-3054. (herein after called "The Works") and the Employer 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. 1205648.00 (Tweleve lakh five thousand six hundred forty eight only)

| S.No. | Package No. | Road Name | Length [Km] |
|-------|-------------|--|-------------|
| 1 | MR-N/22-23 | L069 PMGSY Siswa To Gokhula Bazar (VR29) | 1.865 |
| 2 | Motihari/11 | L056-L027 To Harijan Tola Chailaha | 2.645 |

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the

provisions of the contractition ANAND BUILDERS PVT. LTD.

SPKumoz

- Lauctor

Revised Abstract of BOQ for Package No- MR-N/22-23 Motihari/11 Rural Works Department, Works Division, Motihari

| | | | | | | | | | Total Cost of |
|----------|----------------------|--------------------------|-----------------------|-------------|---|-------------------|--|--------------------------------|--|
| | beod Joseph | (Block) | (Block) Length (K.M.) | Cost of BC | Cost of BOQ (In Rs) on 12 % | Total Cost of BOQ | Cost of BC | Cost of BOQ (In Rs) on 18 % | BOQ on 18 % |
| .oN.S | Name of road | | | Const. | Maint. | (In Rs) | Const. | Maint. | (In Rs) |
| | | | | | | | | | |
| - | L069 PMGSY Siswa To | PANSARS 14 Turkauliya | 1.865 | 10493187.00 | 2096238.00 | 12589425.00 | 10493187.00 2096238.00 12589425.00 11046052.00 2207400.00 13253452.00 | 2207400.00 | 13253452.00 |
| | Gokhula Bazar (VK29) | Gela | Ge 000 0.3 16/c | 10460650039 | 2087-139-93 | 25503993 | DI LO LA LO LEGI | | 10460650-39 2089-39-93 12550 398-54 ILLIAND ID |
| 0 | L056-L027 To Harijan | BANJA RIXA | 2.645 | 7234251.00 | 3101932.00 | 10336183.00 | 3101932.00 10336183.00 7615118.00 3266434.00 10881552.00 | 3266434.00 | 10881552.00 |
| V | Tola Chailaha | Below 314. | ē | 7211824.31 | 3092360 | 10304140.83 7 | 1591511.75 | 32 56308.05 | 7211824.31 309231601 10304140.83 75 91511.75 32 56308.05 10047819.81 |
| | | | | 17727438.00 | 5198170.00 | 22925608.00 | 17727438.00 5198170.00 22925608.00 18661170.00 5473834.00 24135004.00 | 5473834.00 | 24135004.00 |
| | | | | | 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | (S6.03.5-17) 57, 156, 165, 37, 156, 165, 37, 156, 165, 37, 156, 165, 37, 156, 165, 37, 166, 166, 166, 166, 166, 166, 166, 16 | 55/15/15/15/20 | • |
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| अधीक्षण अभियंता ग्रामीण कार्य विभाग कार्य अचंल, मोतिहारी | |
| And maintenance Cost PARTS of RS. Thousand | O D CONTRACTOR OF THE PARTY OF |
| कार्यपालक अभियंता(६ ५६८ ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोतिहारी। | H ANAND BILLINERS DAT 1TO |

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CALLY R.W.D. (W) Division

Director