29/1/28 19101 - 10101) - 5010 60 50

मो० शब्बीर अहम

## <u>Agreement</u>

Date of Comp.-20.9 2024

## New Maintenance Policy-2018

Agreement No.- 25 MBD 2023-24

## MR-N/23-24 Samastipur/08 (Tender ID-124942)

1. LO24 MDR T04 to Amrauti, 2. T01 to Siropatti Primary Vidyalya Sirha tak, 3. Sonsa to Bachhouli Dhala, 4. MDR to Gotiyahi, 5. L022 MDR T04 to Shivnagar Sripur Gahar.

(Name and identification number of contract) (hereinafter called "the works") and the employer has accepated the bid by the remedying of any defects there in, at a cost of Construction Amount 3,65,02,542.00 Maint. Amount 84,89,889.00 and Total Amount -4,49,92,431.00 (Four erore forty nine lakh ninty two thousand four hundred thirty one) (a) 10.0% below on BOQ Rate.

Water Pay

Garagina of new





