

9	MR-N/21-22 Motihari/04	East Champara n	Motihari	Motihari	Motihari Rulahi PWD To Majhar	2.000	56.499	21.733	78.232	10000	7.180	EE, RWD Works Division, Motihari
		East Champara n	Motihari	Motihari	Dhekaha PMGSY Road To Mahuawa Tola Tak	0.500	19.193	5.382	24.575			
		East Champara n	Motihari	Motihari	Motihari Rulahi PWD Road To Sahani Tola	3.350	125.107	33.085	158.192			
		East Champara n	Motihari	Motihari	L023 To Bin toli	1.900	80.770	17.216	97.986			
		Total for the Group				7.750	281.569	77.416	358.985			
10	MR-N/21-22 Chapra-1/04	Saran	Chapra-1	Manjhi	Saran Jila Antargat Manjhi Prakhand Ke Dumri Me Tajpur Mukhya Sadak Se Dumri PNB Bank Hote Hue Mahadalit Tola Tak	1.250	53.350	11.500	64.850	10000	8.317	EE, RWD Works Division, Chapra-1
		Saran	Chapra-1	Manjhi	Dumduma Dhobi Tola Se Harkpura Kakan Tola Hote Hue Noniya Tola Tak	0.900	30.694	9.965	40.659			
		Saran	Chapra-1	Manjhi	PMGSY Road To Raiwal Gram	2.761	78.901	30.244	109.145			
		Saran	Chapra-1	Manjhi	Harkpura PCC Road Se Faker Baba Bangra Via. Jd Public School	2.600	100.310	29.190	129.500			
		Saran	Chapra-1	Manjhi	Tajpur To Dumaigarh	1.450	55.050	16.650	71.700			
		Total for the Group				8.961	318.305	97.549	415.854			
11	MR-N/21-22 Siwan-1/03	Siwan	Siwan-1	Siswan	Bakhari se Asad Tak	1.800	76.820	20.000	96.820	10000	12.452	EE, RWD Works Division, Siwan-1
		Siwan	Siwan-1	Siswan	Ghurghat PWD Sadak se Kachnar Purab Tola Via Kawli Chapra	2.750	114.420	31.010	145.430			
		Siwan	Siwan-1	Siswan	Ramgarh to Pipar Sema Tak	2.300	86.240	27.000	113.240			
		Siwan	Siwan-1	Siswan	CMDG Panchayat Bhawan se Dadra	3.000	107.340	37.520	144.860			
		Siwan	Siwan-1	Siswan	Bakhari Pul se Koyri Tola Via Purab Tola	1.350	47.532	17.085	64.617			
		Siwan	Siwan-1	Siswan	L021 to Jalalpur	1.000	48.467	9.170	57.637			
		Total for the Group				12.200	480.819	141.785	622.604			
12	MR-N/21-22 Siwan-1/04	Siwan	Siwan-1	Hasanpur	Pasiwar Se Tadwa	2.100	88.210	22.140	110.350	10000	9.977	EE, RWD Works Division, Siwan-1
		Siwan	Siwan-1	Hasanpur	Siwan Siswan Path se Rafipur More se Puraina tak via Telkath aur Laheji Mathia	8.100	292.350	96.130	388.480			
		Total for the Group				10.200	380.560	118.270	498.830			
13	MR-N/21-22 Maharajganj/04	Siwan	Maharajga nj	Bhagwanpur Hatt	Mohammadpur Se Bira Bankat	4.000	197.180	38.337	235.517	10000	10.344	EE, RWD Works Division, Maharajgan j
		Siwan	Maharajga nj	Bhagwanpur Hatt	Bhikhampur To Nawa Tola	2.100	87.350	23.540	110.890			
		Siwan	Maharajga nj	Bhagwanpur Hatt	Bagahi To Bagahi More	1.331	66.680	13.429	80.109			
		Siwan	Maharajga nj	Bhagwanpur Hatt	MORAKHAS ROAD - SARHARI RAMPUR	1.800	68.380	22.288	90.668			
		Total for the Group				9.231	419.590	97.594	517.184			

14	MR-N/21-22 Maharajan/05	Siwan	Maharajan	Bhagwanpur Hatt	Marachi Pitch Pokhar To Malikpura	1.810	84.340	19.074	103.414	10000	9.985	EE, RWD Works Division, Maharajan	
		Siwan	Maharajan	Bhagwanpur Hatt	Ratan Parauli To Mushar Tola West	3.000	135.000	32.961	167.961				
		Siwan	Maharajan	Bhagwanpur Hatt	Bimal More to Mir Hata Mia Tola	2.450	87.140	31.172	118.312				
		Siwan	Maharajan	Bhagwanpur Hatt	PANDIT KE RAMPUR T03 - KHERWA	2.100	82.290	27.270	109.560				
		Total for the Group					9.360	388.770	110.477				499.247
15	MR-N/21-22 Maharajan/06	Siwan	Maharajan	Daraundha	Kargil Path Se Haijan Tola Bgaura Shiv Mandir Tak	5.300	207.770	60.170	267.940	10000	9.257	EE, RWD Works Division, Maharajan	
		Siwan	Maharajan	Daraundha	Maharajanj Daraundha B.T Road Ujean	1.400	63.280	14.630	77.910				
		Siwan	Maharajan	Daraundha	L040- Mahual L039 To Kolhua	2.300	91.810	25.200	117.010				
		Total for the Group					9.000	362.860	100.000				462.860
16	MR-N/21-22 Maharajan/07	Siwan	Maharajan	Goreyakothe	Jamo Se Mirzapur Path	4.400	234.690	47.810	282.500	10000	12.455	EE, RWD Works Division, Maharajan	
		Siwan	Maharajan	Lakari Nabiganj	L044- Dumra To Sikatiya	6.900	255.070	85.160	340.230				
17	MR-N/21-22 Maharajan/08	Total for the Group					11.300	489.760	132.970	622.730	10000	8.311	EE, RWD Works Division, Maharajan
		Siwan	Maharajan	Maharajanj	Pokhara Se Bishunpur	2.150	81.880	26.740	108.620				
		Siwan	Maharajan	Maharajanj	Deoria To Mathia Parian Tola	2.025	76.190	25.995	102.185				
		Siwan	Maharajan	Maharajanj	Siwan Paigamberpur Path To Bangra Dhanuk Tola	1.800	73.460	21.612	95.072				
		Siwan	Maharajan	Maharajanj	L108-Daraji T02 Se Harikeshpur Tak	2.160	84.690	24.970	109.660				
Total for the Group						8.135	316.220	99.317	415.537				
18	MR-N/21-22 Tekari/03	Gaya	Tekari	Belaganj	Patna Gaya Road To Belaganj Railway Station Via Kali Sthan	1.150	60.391	7.202	67.593	10000	1.352	EE, RWD Works Division, Tekari	
Total for the Group						1.150	60.391	7.202	67.593				
19	MR-N/21-22 Lakhisarai/07	Lakhisarai	Lakhisarai	Ramghar Chowk	Lakhisarai-Jamui Path Hasanpur Nahar More se Mahadeo Nagar Nandnama hote huye Kathotuya Ramnagar More fall no-5	9.500	536.750	111.480	648.230	10000	12.965	EE, RWD Works Division, Lakhisarai	
Total for the Group						9.500	536.750	111.480	648.230				

10. Bid Validity: 120 days from the date of opening of bid.

11. Any Contractor registered in appropriate category with the central Government/ any State Government or any PSU or an agency of international or national repute may participate in the tender but registration with the Rural Works Department, Bihar will be essential after issue of L.O.A and before executing the agreement.

12. Detailed NIT can be seen on website <http://pmgsytendersbih.gov.in> or on the notice board of the office of the undersigned.

13. For participating in the above E-tendering process, the contractors shall have to get themselves registered with the service provider so that user ID, Password and digital signature are issued to them. This will enable then to access the <http://pmgsytendersbih.gov.in> and download/participate in E-tender.

14. Earnest money duly endorsed/pledged to the authorized departmental representative (Concerned Executive Engineer, RWD Works Division) should be in any of the following shapes or combination thereof.

- Fixed Deposit receipt of Nationalized/Scheduled Bank within the state of Bihar.
- NSC issued within the State of Bihar.
- Bank Guarantee of Nationalized/Scheduled Bank may also be submitted within the state of Bihar. The above instrument (s) shall remain valid for the minimum period of six months after last date of receipt of tender.
- The earnest money shown in NIT is indicative only. Actual amount will be in accordance to actual BOQ cost.