

Group No- 04

Road wise Data	
Block Name-	Paliganj
Sanction Year-	2024-25
Road Name-	Attached
Length-	Attached
Scheme Name-	MMGSUY (RRSMP)
AA Amount/ Date	Attached
AA Construction Amount	Attached
AA Maintenance Amount	Attached
Assembly Name-	Paliganj
DPR Submitted Amount-	Attached
Technical Approval Amount-	Attached
Technical Ref. No-	SE-366 CE-436
Technical Date-	08/03/2025 09/03/2025
Technical Main work Amount-	Attached
Date of Tender	26-03-2025
Bid No-	611265
Bid Date-	26-03-2025
Financial Opening Date-	10/04/2025
Lottery -(Yes/No)	NO
Contractor Name-	Mother India Construction Pvt Ltd.
Pan of Contractor	AABCM 948514
Financial Bid Date-	28/04/2025 10/04/25
Awarded Ref No.	1497

19/06/25

Executive Engineer
Rural Work Department
Work Division, Paliganj

19-6-25

Awarded Date	28/04/2025
Package No-	RRSMP/24-25/Paligan 04
NIT NO-	RRSMP- 04 13/2024-25
NIT Date	25/01/2025
Tender Issue Date	02/03/2025
Tender End Date-	26/03/2025
Tender Main Work Amount-	Attached
Tender Maintenance Amount-	Attached
TS AMMOUNT -	Attached
TS DATE -	09/03/2025
Agreement No-	02/CMBD/MM6507/25-26
Agreement Date-	23/05/2025
Agreement Amount-	Attached
Agreement (Construction Cost)-	Attached
Agreement (maintenance cost)-	Attached
Maintenance Amt. (1 Year)-	Attached
Maintenance Amt. (2 Year)-	Attached
Maintenance Amt. (3 Year)-	Attached
Maintenance Amt. (4 Year)-	Attached
Maintenance Amt. (5 Year)-	Attached
Date of work Order-	23/05/2025
Date of Completion-	22/05/2026
Remarks	

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19/6/25
Executive Engineer
Rural Work Department
Work Division Paligan
8/11
19-6-25

Agreement No.- 02/CMBD/MMGSUY/2025-26

A.A. Letter No.-373, Dated-14.02.2025

Repair & Seven Years Maintenance of Road (Tender Title- RRSMP/24-25/paliganj /04) (Tender ID-139720) under MMGSUY

Name of Contractor- Mother India Construction PVT. LTD. (Bid ID-611265)
Aspura House, Road No.-3, Sanjay Gandhi Nagar, Kankarbagh, Patna, Bihar, 800020

Block- Paliganj

Rate Quoted- 1.25% Below of BOQ Rate (Tender ID- 139720)

S.no	Name of Work	Length	A.A. Amount	AA Const. Amount	AA Maint. Amount	DPR Submitted Amount	Technical Amount	Technical Main Work Amount	Tender Main Work Amount	Tender Maint. Amount
1	Khri Kinjar T06 to Pasarpura (Track 14)	1.250	97.183	71.768	10.416	122.852013	85.201	7220441.00	7220441.00	1032613.00
2	L028 Khri Kinjar to Sehara (Track 14)	2.340	222.096	165.913	21.906	197.499	197.499	16966843.00	16966843.00	2172645.00
3	L086 Mahdum Chak to Kharati Kurbi (Track 72)	4.340	322.510	232.728	40.008	280.497	280.497	23195617.00	23195617.00	3967622.00
4	Devi Asthan to L0	0.750	43.442	32.880	3.857	36.672	36.672	3168910.00	3168910.00	382825.00
5	Pali Masaurhi road to TC Pasaurha	1.410	99.357	70.216	13.807	91.310	91.310	7489438.00	7489438.00	1368521.00
6	Mahabalipur Sonphadra Dwar to Mahabalipur Djh	2.660	243.190	180.382	25.275	232.154	232.154	20040239.00	20040239.00	2506782.00
7	Ramchar's Yadav House to T06 (Uk Middle School Gausganj)	0.980	47.497	35.638	4.528	40.347	40.347	3457552.00	3457552.00	450164.00
8	Paliganj Ramlaktan Singh College to Bhagya road	1.110	85.082	62.961	8.989	73.328	73.328	6207153.00	6207153.00	891678.00
9	Pali Mahabalipur to Hawsapura	1.600	87.279	63.556	10.253	75.022	75.022	6245152.00	6245152.00	1017106.00

19/6/25

Executive Engineer

Public Works Department

19/6/25

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23	Repair of road from Paligani Mahaballipur SH2 Chakia Village pipardaha ment to PCC Road	2.510	220.598	174.664	11.888	212.700	212.700	19485142.00	19485142.00	1179827.00
24	Kalyanpur road to Jharia NMGSY (SC) Tola	0.600	68.827	51.628	6.576	61.569	61.569	5310575.00	5310575.00	652559.00
GRAND TOTAL		48.45	4,180.47	3,090.14	394.41	3,649.32	3,649.32	31,46,65,684.00	31,46,65,684.00	3,89,55,168


 19/06/15
 Executive Engineer
 Rural Works Division
 Paligani
 Rural Works Division, Paligani


 19/6/15