

**TENDU PATTA TENDER 2025 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 11/03/2025

Tenderer Wise Allotment List

Tenderer Code	Tenderer Name	Sr. No.	Lot No.	Society Name	Tenderer's P.Cap / E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	PTN
BP001STN	M/S A R TRADERS				7812500.00 / 625000.00			EMP4785
		1	00453	PARASMANIYA		4709.00	4850270.00	
				BAL. PC -->	2962230.00	TOTAL -->	4850270.00	
BP007WSD	M/S ALAM ENTERPRISES				16400000.00 / 1312000.00			EUP3132
		2	00580	CHHAMARCH		4119.00	3748290.00	
				BAL. PC -->	12651710.00	TOTAL -->	3748290.00	
BP009BPL	M/S ANA ENTERPRISES				20262500.00 / 1621000.00			EMP4802
		3	00753	BAJAG 1 Other		5925.00	15132450.00	
		4	00887	KANHIWARA		5789.00	4052300.00	
				BAL. PC -->	1077750.00	TOTAL -->	19184750.00	
BP010BPL	M/S ANAND ENTERPRISES				4125000.00 / 330000.00			CMP1892
		5	00139	DHAWALI		5259.00	4049430.00	
				BAL. PC -->	75570.00	TOTAL -->	4049430.00	
BP011SHV	M/S ANIL KUMAR JAIN				7500000.00 / 600000.00			CMP4710
		6	00031	RANNOD		4023.00	3620700.00	
				BAL. PC -->	3879300.00	TOTAL -->	3620700.00	
BP013CHT	M/S APPOLO BIDI LEAVES				18750000.00 / 1500000.00			EMP4836
		7	00437	DEVRAJNAGAR		4889.00	4400100.00	
		8	00374	BADAMALEHARA		4343.00	10640350.00	
				BAL. PC -->	3709550.00	TOTAL -->	15040450.00	
BP014MND	M/S ARUN KUMAR SURAJ MAL DAWDA PRATAPGAR				11812500.00 / 945000.00			ERJ4898
		9	00621	MUDGUDI		4050.00	6075000.00	
		10	00444	RIVARA		4104.00	5335200.00	
				BAL. PC -->	402300.00	TOTAL -->	11410200.00	

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BP015ESD	M/S ASHOKA ENTERPRISES				27500000.00 / 2200000.00			EUP4867
		11	00497	HADBADO		5199.00	18196500.00	
		12	00576	SARAI KHAS		4099.00	6517410.00	
		BAL. PC -->			2786090.00	TOTAL -->	24713910.00	
BP016BPL	MR. ASHUTOSH DWIVEDI				12625000.00 / 1010000.00			MUP4272
		13	00403	DEVENDRANAGAR		4091.00	3313710.00	
		BAL. PC -->			9311290.00	TOTAL -->	3313710.00	
BP017CHT	M/S BEST SALES				30000000.00 / 2400000.00			EMP4851
		14	00458	KOTHI		4929.00	5471190.00	
		15	00429	KAILASHPUR		4939.00	6420700.00	
		16	00454	PAHADI		5009.00	6511700.00	
		17	00430	BIRSINGHPUR		4829.00	10720380.00	
		BAL. PC -->			876030.00	TOTAL -->	29123970.00	
BP018SBG	M/S BHAVYA TRADERS PROP. HARSHA A SHARMA				14500000.00 / 1160000.00			EMH3497
		18	00652	DEORA		4401.00	8876817.00	
		BAL. PC -->			5623183.00	TOTAL -->	8876817.00	
BP019SBG	M/S BHAWANA PATTI COMPANY				3500000.00 / 280000.00			EMH0559
		19	00746	CHOURIA		5559.00	2779500.00	
		BAL. PC -->			720500.00	TOTAL -->	2779500.00	
BP021JBP	M/S CENTRAL INDIA TOBACCO PRODUCTS PVT L				25000000.00 / 2000000.00			CMP0054
		20	00614	BIJOURI		4299.00	6921390.00	
		21	00615	MANPUR		4399.00	5278800.00	
		BAL. PC -->			12799810.00	TOTAL -->	12200190.00	
BP022STN	M/S CHAMPION BIDI WORKS				4000000.00 / 320000.00			EUP2041
		22	00485	CHURHAT		4259.00	2427630.00	

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		23	00346	BASARI 1 Other		4139.00	745020.00	
				BAL. PC -->	827350.00	TOTAL -->	3172650.00	
BP023BPL	M/S CHANDEL GROUP				26250000.00 / 2100000.00			EUP3445
		24	00509	AMARPUR 1 Other		4511.00	10375300.00	
		25	00559	SARAIJHAR 1 Other		4221.00	5529510.00	
		26	00512	MAJHOLI		4230.00	4187700.00	
		27	00517	GIJWAR		4325.00	4325000.00	
				BAL. PC -->	1832490.00	TOTAL -->	24417510.00	
BP024NSG	M/S CHANDRA PRAKESH TRADERS				32500000.00 / 2600000.00			EMP4680
		28	00424	PATHRA		5209.00	7969770.00	
		29	00423	PALDEV		4909.00	10407080.00	
				BAL. PC -->	14123150.00	TOTAL -->	18376850.00	
BP026ESD	M/S CHHOTA BHAI MUNNU BHAI AND CO				37500000.00 / 3000000.00			MUP0094
		30	00571	GANNAI		4629.00	16756980.00	
		31	00409	BAULIYA		4621.00	12338070.00	
		32	00401	GAJANA DHARAMPUR		5229.00	5961060.00	
				BAL. PC -->	2443890.00	TOTAL -->	35056110.00	
BP027SBG	M/S CHHOTABHAI JETHABHAI PATEL & CO				17500000.00 / 1400000.00			MMP0034
		33	00756	NIGHORI		6419.00	16830618.00	
				BAL. PC -->	669382.00	TOTAL -->	16830618.00	
BP029SHV	M/S DEVENDRA KUMAR JAIN				15000000.00 / 1200000.00			EMP2217
		34	00045	PADORA		4011.00	6939030.00	
				BAL. PC -->	8060970.00	TOTAL -->	6939030.00	
BP030CHT	M/S DHARMENDRA PRATAP SINGH PARIHAR				11250000.00 / 900000.00			EMP4761
		35	00407	MADLA		5025.00	9547500.00	

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BAL. PC -->					1702500.00	TOTAL -->	9547500.00	
BP032ESD	M/S DIL PASAND BIDI COMPANY				31250000.00 / 2500000.00			CUP0098
		36	00461	PATHAKACHHAR		4629.00	18191970.00	
BAL. PC -->					13058030.00	TOTAL -->	18191970.00	
BP034IND	M/S DIVYA TRADERS				12500000.00 / 1000000.00			EMP4716
		37	00128	BHIKANGAON		4109.00	4807530.00	
BAL. PC -->					7692470.00	TOTAL -->	4807530.00	
BP035CHT	MR. DURGA PRASAD ASATI				8125000.00 / 650000.00			EMP1024
		38	00807	BARHI		4709.00	7534400.00	
BAL. PC -->					590600.00	TOTAL -->	7534400.00	
BP037REW	BRIJESH KUMAR URAMALIYA				6250000.00 / 500000.00			EMP0935
		39	00464	SOHAWAL		4284.00	3855600.00	
BAL. PC -->					2394400.00	TOTAL -->	3855600.00	
BP042CHT	M/S GAJENDRA SINGH BUNDELA				15000000.00 / 1200000.00			EMP1769
		40	00358	BHAISKHAR		5354.00	6960200.00	
		41	00359	KISHANGARH		4954.00	5251240.00	
BAL. PC -->					2788560.00	TOTAL -->	12211440.00	
BP043JBP	M/S GALAXY ENTERPRISES				13750000.00 / 1100000.00			EMP4805
		42	00546	JHINGURDAH		4222.00	4475320.00	
BAL. PC -->					9274680.00	TOTAL -->	4475320.00	
BP044DMH	M/S GANGA JAMNA ENTERPRISES				31250000.00 / 2500000.00			EMP4031
		43	00384	SADWA		4509.00	6763500.00	
		44	00440	BADA ITMA		4752.00	9028800.00	
		45	00402	ITAWANKHAS		4752.00	9266400.00	
		46	00314	CHORDHAWAI		4052.00	2836400.00	

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BAL. PC -->					3354900.00	TOTAL -->	27895100.00	
BP045BPL	M/S GLOBLE MINERAL AND CONSTRUCTIONS				6250000.00 / 500000.00			EMP4853
		47	00421	AMANGANJ BUFFERZONE		4656.00	5121600.00	
BAL. PC -->					1128400.00	TOTAL -->	5121600.00	
BP046JBP	M/S GOODLUCK TRADERS				15000000.00 / 1200000.00			EMP4870
		48	00432	RAMGARH		4752.00	12830400.00	
BAL. PC -->					2169600.00	TOTAL -->	12830400.00	
BP049BPL	M/S HAMNA ENTERPRISES				5625000.00 / 450000.00			EMP4762
		49	00174	KOTHALKUND		5426.00	3960980.00	
BAL. PC -->					1664020.00	TOTAL -->	3960980.00	
BP050SBG	MR. HARSHIT SONCHHATRA				13000000.00 / 1040000.00			MCG4293
		50	00749	GHOTI		5280.00	6336000.00	
		51	00750	LANJI		4220.00	4177800.00	
BAL. PC -->					2486200.00	TOTAL -->	10513800.00	
BP051STN	M/S INSHA TRADERS				11250000.00 / 900000.00			EMP4051
		52	00406	PANNA 1 Other		4391.00	5181380.00	
		53	00547	MEDHAULI		4678.00	4256980.00	
BAL. PC -->					1811640.00	TOTAL -->	9438360.00	
BP055BPL	M/S K G N TRADING COMPANY				18750000.00 / 1500000.00			EMP4799
		54	00644	PONDI		4315.00	15361400.00	
BAL. PC -->					3388600.00	TOTAL -->	15361400.00	
BP058CHT	M/S KHAJURAHO ENTERPRISES				6387500.00 / 511000.00			EMP4837
		55	00394	TAURIYA		4135.00	3349350.00	
BAL. PC -->					3038150.00	TOTAL -->	3349350.00	

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BP060KDW	M/S KMR ENTERPRISES				4375000.00 / 350000.00			ETN4765
		56	00121	BHARUDPURA		4329.00	1298700.00	
				BAL. PC -->	3076300.00	TOTAL -->	1298700.00	
BP061JBP	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD				25000000.00 / 2000000.00			MMP1457
		57	00728	BONKATTA		4599.00	6116670.00	
		58	00677	LAFDA		4729.00	9675534.00	
		59	00738	BALAGHAT		4999.00	5498900.00	
				BAL. PC -->	3708896.00	TOTAL -->	21291104.00	
BP062BPL	MR. KONDA MAHENDHAR GOUD				18750000.00 / 1500000.00			MTL4310
		60	00111	SONKATCH		4705.00	4705000.00	
		61	00112	GANDHARWAPURI		4705.00	4705000.00	
		62	00620	HARDUA		4806.00	8746920.00	
				BAL. PC -->	593080.00	TOTAL -->	18156920.00	
BP063ESD	M/S KULSUM SELS				43750000.00 / 3500000.00			MUP4209
		63	00554	GORWANI		4661.00	28618540.00	
		64	00539	BARGAWAN		4321.00	7345700.00	
		65	00662	GANDHIYA		4010.00	4531300.00	
				BAL. PC -->	3254460.00	TOTAL -->	40495540.00	
BP065IND	M/S LALA TIMRU LEAVES				3937500.00 / 315000.00			EGJ4817
		66	00126	DARKHAD 1 Other		4899.00	3919200.00	
				BAL. PC -->	18300.00	TOTAL -->	3919200.00	
BP066BPL	M/S LAMBODAR ENTERPRISES				30000000.00 / 2400000.00			EMP4725
		67	00404	DAHLAN-CHOUKI		5197.00	7951410.00	
		68	00405	RAMKHIRIYA		4717.00	9198150.00	
				BAL. PC -->	12850440.00	TOTAL -->	17149560.00	

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BP067CHT	M/S M K ENTERPRISES				20000000.00 / 1600000.00			EMP4485
		69	00427	JHARI		4800.00	13056000.00	
				BAL. PC -->	6944000.00	TOTAL -->	13056000.00	
BP069STN	M/S M. P. TRADING COMPANY				10000000.00 / 800000.00			EMP4819
		70	00443	AMATARA		4325.00	3719500.00	
		71	00442	LATAGAON		4000.00	3240000.00	
				BAL. PC -->	3040500.00	TOTAL -->	6959500.00	
BP070IND	M/S M.G.ENTERPRISES				9012500.00 / 721000.00			EMP4726
		72	00935	CHHINDWARA		4741.00	3508340.00	
				BAL. PC -->	5504160.00	TOTAL -->	3508340.00	
BP073STN	MR. M/S JITENDRA KUMAR JAIN				35000000.00 / 2800000.00			EMP3997
		73	00562	MADA		5276.00	15300400.00	
		74	00385	BAJNA		4750.00	12540000.00	
		75	00557	GOBHA		4860.00	6318000.00	
				BAL. PC -->	841600.00	TOTAL -->	34158400.00	
BP074ESD	M/S MAA PRABHAWATI ENTERPRISES				27500000.00 / 2200000.00			EUP4871
		76	00480	SEMARIYA		5399.00	8476430.00	
		77	00481	KAKREDI		4699.00	5121910.00	
		78	00479	SIRMOUR		4199.00	6256510.00	
		79	00478	LALGAON		4459.00	5796700.00	
				BAL. PC -->	1848450.00	TOTAL -->	25651550.00	
BP076STN	M/S MAHAM INTERPRISES				12500000.00 / 1000000.00			MUP4322
		80	00434	LADBAD		5259.00	9729150.00	
				BAL. PC -->	2770850.00	TOTAL -->	9729150.00	
BP078STN	MR. MAHENDRA KUMAR JAIN & CO.				20000000.00 / 1600000.00			EMP0485

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		81	00496	SHIVPURWA		5269.00	11855250.00	
		82	00466	SOHAGI		4869.00	7352190.00	
		BAL. PC -->			792560.00	TOTAL -->	19207440.00	
BP080NRS	M/S MANIBHAI M. MANSATA & SONS				18000000.00 / 1440000.00			MMP4208
		83	00736	LALBURRA		5409.00	11899800.00	
		BAL. PC -->			6100200.00	TOTAL -->	11899800.00	
BP081REW	MR. MATLOOB KHAN				5000000.00 / 400000.00			CMP4840
		84	00504	AMILIYA		4692.00	4692000.00	
		BAL. PC -->			308000.00	TOTAL -->	4692000.00	
BP083BPL	MR. MOHAMMAD AMAN				20000000.00 / 1600000.00			EMP4729
		85	00234	PAUANALA		4200.00	6300000.00	
		86	00073	BHADURPUR		4200.00	2100000.00	
		87	00075	ASHOKNAGAR-II		4200.00	2940000.00	
		88	00898	MANEGAON		4000.00	4560000.00	
		BAL. PC -->			4100000.00	TOTAL -->	15900000.00	
BP084DMH	MR. MOHAMMAD ZAINUL SOUDAGAR				10000000.00 / 800000.00			EMP4786
		89	00673	SOHAGPUR		4812.00	3368400.00	
		90	00674	SINGHPUR		4712.00	6266960.00	
		BAL. PC -->			364640.00	TOTAL -->	9635360.00	
BP085JBP	MR. MOHD AZHAR HUSSAIN				20000000.00 / 1600000.00			EMP1344
		91	00397	SINGHPUR		4692.00	7084920.00	
		92	00418	HADA		4292.00	6781360.00	
		BAL. PC -->			6133720.00	TOTAL -->	13866280.00	
BP088SBG	M/S MORARJI TRIBHOWANDAS & COMPANY				18337500.00 / 1467000.00			EMH0038
		93	00741	DHANSUA		4779.00	1433700.00	

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BAL. PC -->					16903800.00	TOTAL -->	1433700.00	
BP089UMR	M/S NAGEENA TRADERS				6750000.00 / 540000.00			EMP4638
		94	00691	BASANIHA		4307.00	3014900.00	
BAL. PC -->					3735100.00	TOTAL -->	3014900.00	
BP090SBG	M/S. NAINA TRADERS				22500000.00 / 1800000.00			EMH0046
		95	00802	MAWAI		5821.00	22119800.00	
BAL. PC -->					380200.00	TOTAL -->	22119800.00	
BP091BPL	MR. NEELESH SAHU				10000000.00 / 800000.00			EMP3649
		96	00228	DAMKHEDA		4395.00	5274000.00	
BAL. PC -->					4726000.00	TOTAL -->	5274000.00	
BP092CHT	M/S NEW KRISHI BEEJ BHANDAR				5000000.00 / 400000.00			EMP4595
		97	00356	JHAMTULI		4213.00	1516680.00	
BAL. PC -->					3483320.00	TOTAL -->	1516680.00	
BP094SBG	MR. NIKHIL PRAMOD SHAH				20000000.00 / 1600000.00			EMH3942
		98	00701	BAGHOLI		5229.00	6274800.00	
		99	00700	KHALONDI		5229.00	7320600.00	
BAL. PC -->					6404600.00	TOTAL -->	13595400.00	
BP097SSG	M/S R.C.RATHORE & BROTHERS				5000000.00 / 400000.00			MMP0111
		100	00295	MALTHON		4077.00	3913920.00	
BAL. PC -->					1086080.00	TOTAL -->	3913920.00	
BP099BPL	M/S R.R TRADING COMPANY				33000000.00 / 2640000.00			EMP4521
		101	00653	KUBARA		4526.00	17339106.00	
		102	00678	BAHGARH		4526.00	9459340.00	
BAL. PC -->					6201554.00	TOTAL -->	26798446.00	

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BP100KHG	M/S RADHA KRISHNA TRADING				15000000.00 / 1200000.00			ETL4904
		103	00635	AKHETPUR		4590.00	13035600.00	
				BAL. PC -->	1964400.00	TOTAL -->	13035600.00	
BP101JBP	M/S RAJA TRADERS				12500000.00 / 1000000.00			CMP4887
		104	00415	RAIPURA - II		4246.00	3821400.00	
				BAL. PC -->	8678600.00	TOTAL -->	3821400.00	
BP102REW	MRS. RAJANI DEVI KESHARWANI				25000000.00 / 2000000.00			MMP4363
		105	00544	NAWA NAGAR		4571.00	6810790.00	
		106	00560	CHHATAULI		4191.00	10267950.00	
				BAL. PC -->	7921260.00	TOTAL -->	17078740.00	
BP104SHV	MR. RAJESH KUMAR JAIN				7500000.00 / 600000.00			EMP0556
		107	00072	PIPRAI		4172.00	4589200.00	
				BAL. PC -->	2910800.00	TOTAL -->	4589200.00	
BP107UMR	M/S RASU TRADING CO				62500000.00 / 5000000.00			EAP4877
		108	00426	NAKAILA		4825.00	14812750.00	
		109	00431	SAJJANPUR		4077.00	5707800.00	
		110	00377	GHINOUCI 1 Other		4299.00	9027900.00	
		111	00287	HIRAPUR		4199.00	7138300.00	
		112	00930	SINGODI		5030.00	9305500.00	
		113	00619	CHILHARI		4001.00	13603400.00	
				BAL. PC -->	2904350.00	TOTAL -->	59595650.00	
BP108UMR	MR. RAVI PRAKASH JAIN				17500000.00 / 1400000.00			EAP1096
		114	00809	KAILWARA 1 Other		4201.00	8275970.00	
		115	00817	UMARIYA PAN 1 Other		4003.00	7885910.00	
				BAL. PC -->	1338120.00	TOTAL -->	16161880.00	

**TENDU PATTA TENDER 2025 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 11/03/2025

Tenderer Wise Allotment List

Tenderer Code	Tenderer Name	Sr. No.	Lot No.	Society Name	Tenderer's P.Cap / E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	PTN
BP109ESD	M/S RAZA SALES				16375000.00 / 1310000.00			EUP4771
		116	00542	JHURAH		5686.00	16261960.00	
				BAL. PC -->	113040.00	TOTAL -->	16261960.00	
BP110SSG	MR. REVARAM PACHORI				5000000.00 / 400000.00			EMP1821
		117	00312	NANHI DEORI		4108.00	1889680.00	
		118	00326	TENDUKHERA 1 Other		4108.00	2629120.00	
				BAL. PC -->	481200.00	TOTAL -->	4518800.00	
BP111GWL	M/S RUDRA TRADERS				12500000.00 / 1000000.00			EMP4900
		119	00353	SILAVATE 1 Other		4109.00	2753030.00	
		120	00355	CHANDRANAGAR 1 Other		4113.00	2056500.00	
		121	00368	NAYAGAON 1 Other		4647.00	3671130.00	
				BAL. PC -->	4019340.00	TOTAL -->	8480660.00	
BP115UMR	M/S S.S TRADERS				16268337.50 / 1301467.00			EMP4863
		122	00929	AMARWARA		4799.00	7150510.00	
				BAL. PC -->	9117827.50	TOTAL -->	7150510.00	
BP117IND	M/S SACHDEV ENTERPRISES				20000000.00 / 1600000.00			EMH4901
		123	00082	SHIVGARH		4513.00	9928600.00	
		124	00114	MANPUR		5252.00	4096560.00	
		125	00115	MULTHAN 1 Other		4113.00	1809720.00	
		126	00118	UMARBAN		4513.00	4151960.00	
				BAL. PC -->	13160.00	TOTAL -->	19986840.00	
BP118CHT	M/S SADAF TRADING COMPANY				10000000.00 / 800000.00			MMP4376
		127	00420	HARDUA KHAMARIYA		4511.00	6044740.00	
				BAL. PC -->	3955260.00	TOTAL -->	6044740.00	
BP119BPL	M/S SAIF ENTERPRISES				18000000.00 / 1440000.00			EMP4529

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		128	00928	SURLAKHAPA		6126.00	6309780.00	
		129	00117	BAGH		4258.00	553540.00	
		BAL. PC -->			11136680.00	TOTAL -->	6863320.00	
BP120UMR	M/S SAIVENKATESHWARA TRADERS				18762737.50 / 1501019.00			EAP4053
		130	00754	CHANDA		5049.00	11981277.00	
		131	00704	BODA		4004.00	2122120.00	
		132	00416	PAWAI - I		4509.00	4283550.00	
		BAL. PC -->			375790.50	TOTAL -->	18386947.00	
BP121NSG	M/S SAMAY SAGAR ENTERPRISES				15000000.00 / 1200000.00			EMP4876
		133	00383	DARGUWAN		4119.00	7002300.00	
		BAL. PC -->			7997700.00	TOTAL -->	7002300.00	
BP125DMH	M/S SARTAJ PATEL TRADERS				18750000.00 / 1500000.00			CMP2672
		134	00650	VANCHACHAR		4712.00	15078400.00	
		BAL. PC -->			3671600.00	TOTAL -->	15078400.00	
BP127ESD	M/S SAYEED ABSAR BIDI WORKS				62500000.00 / 5000000.00			MUP0630
		135	00529	DEOGAON 1 Other		4621.00	8317800.00	
		136	00534	DUDHIMANIYA		4621.00	9242000.00	
		137	00540	KHEKHADA		4310.00	8189000.00	
		138	00563	JEER		5340.00	34443000.00	
		BAL. PC -->			2308200.00	TOTAL -->	60191800.00	
BP128STN	M/S SBW UNITY PRIVATE LIMITED				55000000.00 / 4400000.00			MMP4889
		139	00400	PAHARIKHERA		4700.00	15980000.00	
		140	00477	KANKAR		4130.00	6195000.00	
		141	00482	GORDARI		4080.00	3264000.00	
		142	00441	AMARPATAN		4200.00	7098000.00	
		143	00503	GANDHIGRAM		4400.00	17996000.00	

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(M.P. Laghu Vanopaj Sangh)

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BAL. PC -->					4467000.00	TOTAL -->	50533000.00	
BP130BPL	M/S SHAN TRADING CO				26250000.00 / 2100000.00			MCG4246
		144	00525	KUSHMI 1 Other		6606.00	20564478.00	
BAL. PC -->					5685522.00	TOTAL -->	20564478.00	
BP131STN	M/S SHANTI BIDI WORKS				15625000.00 / 1250000.00			EMP2178
		145	00428	MAJHGAWAN		5838.00	9749460.00	
		146	00410	KALDA		6118.00	5506200.00	
BAL. PC -->					369340.00	TOTAL -->	15255660.00	
BP133NBG	MR. SHIKHAR AGRAWAL				37500000.00 / 3000000.00			MCG4223
		147	00490	TILWARI		5090.00	12725000.00	
		148	00516	KHAMH		5047.00	8579900.00	
		149	00723	PANDUTALA		4347.00	3173310.00	
		150	00715	BIRSA		4147.00	4603170.00	
BAL. PC -->					8418620.00	TOTAL -->	29081380.00	
BP136BPL	M/S SHREE JAY ENTERPRISES				25000000.00 / 2000000.00			EMP2191
		151	00079	RAMPURA		4147.00	13187460.00	
BAL. PC -->					11812540.00	TOTAL -->	13187460.00	
BP138IND	M/S SHREY ENTERPRISES				15000000.00 / 1200000.00			EMP4538
		152	00263	SALAMATPUR		5159.00	11246620.00	
BAL. PC -->					3753380.00	TOTAL -->	11246620.00	
BP140REW	M/S SHRI BALAJI TRADE LINK				33750000.00 / 2700000.00			EMP4891
		153	00469	JADKUD		5099.00	7648500.00	
		154	00436	GAUHANI		5299.00	9008300.00	
		155	00475	PATEHRA		4099.00	6968300.00	
BAL. PC -->					10124900.00	TOTAL -->	23625100.00	

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Tender Opening Date : 11/03/2025

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BP142KTN	M/S SHRI SAI SHAKTHI ASSOCIATES				17500000.00 / 1400000.00			ETL4814
		156	00805	SALAIYASIHORA 1 Othe		4408.00	11813440.00	
				BAL. PC -->	5686560.00	TOTAL -->	11813440.00	
BP145NSG	M/S SUMAIYA ENTERPRISE				75187500.00 / 6015000.00			EGJ4892
		157	00078	CHITAKHEDA		4419.00	11489400.00	
		158	00124	KATHIWADA 1 Other		4419.00	3358440.00	
		159	00127	UMRALI		4419.00	3402630.00	
		160	00123	JOBAT 1 Other		4419.00	2178567.00	
		161	00122	MADRANI 4 Other		4419.00	6341265.00	
		162	00137	BADWANI		4019.00	1016807.00	
		163	00140	PANSEMAL		4719.00	5110677.00	
				BAL. PC -->	42289714.00	TOTAL -->	32897786.00	
BP146BPL	M/S SUNGRACE TRADERS LLP				48750000.00 / 3900000.00			EMP4632
		164	00637	KHADDA		4003.00	21616200.00	
		165	00520	MADWAS		4007.00	6411200.00	
		166	00569	PURAIL		4080.00	8160000.00	
				BAL. PC -->	12562600.00	TOTAL -->	36187400.00	
BP147NBG	MR. SUNIL KUMAR AGRAWAL				15000000.00 / 1200000.00			EMP0190
		167	00574	DIYAGADAI		5147.00	11323400.00	
				BAL. PC -->	3676600.00	TOTAL -->	11323400.00	
BP149STN	M/S TASHA FOOD PRODUCTS				9687500.00 / 775000.00			EWB4903
		168	00417	PAWAI - II		4793.00	5464020.00	
				BAL. PC -->	4223480.00	TOTAL -->	5464020.00	
BP150JBP	M/S U P TOBACCO PRODUCTS PRIVATE LIMITED				25000000.00 / 2000000.00			CUP0316
		169	00450	BHADANPUR		4509.00	6763500.00	
		170	00435	RAMNAGAR		4509.00	4058100.00	

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		171	00518	KANJWAR		5009.00	11019800.00	
				BAL. PC -->	3158600.00	TOTAL -->	21841400.00	
BP151SSE	M/S UJJWAL TRADERS				28887500.00 / 2311000.00			EMP4906
		172	00692	BENIBARI		5099.00	6664393.00	
				BAL. PC -->	22223107.00	TOTAL -->	6664393.00	
BP152CHT	M/S UTTAM ENTERPRISES				8750000.00 / 700000.00			MMP4412
		173	00387	BUXWAHA		4510.00	3608000.00	
				BAL. PC -->	5142000.00	TOTAL -->	3608000.00	
BP158BPL	M/S ZAHID TRADING COMPANY				11000000.00 / 880000.00			EAP3781
		174	00661	AMJHOR		4099.00	7993050.00	
				BAL. PC -->	3006950.00	TOTAL -->	7993050.00	
BP159ESD	MR. ZEESHAN AHMAD				18750000.00 / 1500000.00			EUP4895
		175	00398	HARDI		4392.00	9354960.00	
		176	00399	DHARAMPUR		4309.00	7325300.00	
				BAL. PC -->	2069740.00	TOTAL -->	16680260.00	