

**TENDU PATTA TENDER 2025 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 22/04/2025

Tenderer Wise Allotment List

Run Date 23/04/2025

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
BP002STN	M/S ABS TRADERS				5625000.00 / 450000.00			EMP4793
		1	00393	HANUMATPUR		3386.00	3182840.00	
				BAL. PC -->	2442160.00	TOTAL -->	3182840.00	
BP003NSG	MR. AJAY SINGH RATHORE				10000000.00 / 800000.00			EMP4255
		2	00239	PATHARI		3151.00	5167640.00	
				BAL. PC -->	4832360.00	TOTAL -->	5167640.00	
BP006BPL	M/S ANA ENTERPRISES				7500000.00 / 600000.00			EMP4802
		3	00744	KINHI		3026.00	3116780.00	
				BAL. PC -->	4383220.00	TOTAL -->	3116780.00	
BP010BPL	MR. ASHUTOSH DWIVEDI				8500000.00 / 680000.00			MUP4272
		4	00382	SENDHPA		3659.00	3366280.00	
				BAL. PC -->	5133720.00	TOTAL -->	3366280.00	
BP011IND	M/S BABA ENTERPRISES				10000000.00 / 800000.00			EMP4760
		5	00317	GOURJHAMAR		3213.00	1927800.00	
				BAL. PC -->	8072200.00	TOTAL -->	1927800.00	
BP013CHT	M/S BEST SALES				15000000.00 / 1200000.00			EMP4851
		6	00495	SIDHI		3359.00	3359000.00	
				BAL. PC -->	11641000.00	TOTAL -->	3359000.00	
BP014CHT	M/S BIHARI ENTERPRISES				2500000.00 / 200000.00			EMP4879
		7	00376	ANGOUR 1 Other		3515.00	1370850.00	
				BAL. PC -->	1129150.00	TOTAL -->	1370850.00	
BP015ESD	MR. DEENA NATH DUBEY				16375000.00 / 1310000.00			EUP3815
		8	00549	GADARIYA		3891.00	7704180.00	
		9	00521	BHADAURA		3501.00	5146470.00	

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BAL. PC -->					3524350.00	TOTAL -->	12850650.00	
BP017STN	M/S DHRUV BIRI WORKS				16250000.00 / 1300000.00			CUP3626
		10	00483	ATRAILA		4240.00	5003200.00	
BAL. PC -->					11246800.00	TOTAL -->	5003200.00	
BP019REW	BRIJESH KUMAR URAMALIYA				3750000.00 / 300000.00			EMP0935
		11	00472	SHIVRAJPUR		3141.00	2826900.00	
BAL. PC -->					923100.00	TOTAL -->	2826900.00	
BP020CHT	M/S FAIZAN TRADING COMPANY				13750000.00 / 1100000.00			MMP4285
		12	00660	MEETHI		3555.00	4266000.00	
BAL. PC -->					9484000.00	TOTAL -->	4266000.00	
BP022STN	M/S FIROJ TRADERS				5324900.00 / 425992.00			EMP4002
		13	00470	RAGHUNATHGARH		3012.00	2409600.00	
BAL. PC -->					2915300.00	TOTAL -->	2409600.00	
BP023CHT	M/S GAJENDRA SINGH BUNDELA				2812500.00 / 225000.00			EMP1769
		14	00360	JAITPUR		3511.00	2457700.00	
BAL. PC -->					354800.00	TOTAL -->	2457700.00	
BP025CHT	M/S GAUHAR KHAN AND COMPANY				6875000.00 / 550000.00			EMP0779
		15	00412	SHAHNAGAR		3122.00	1966860.00	
BAL. PC -->					4908140.00	TOTAL -->	1966860.00	
BP026BPL	M/S HAMNA ENTERPRISES				7000000.00 / 560000.00			EMP4762
		16	00243	TORI BAGROD		3585.00	5019000.00	
BAL. PC -->					1981000.00	TOTAL -->	5019000.00	
BP028NBG	M/S HINDUSTAN BIDI COMPANY				22500000.00 / 1800000.00			EUP4060
		17	00558	HATAKA		3060.00	10404000.00	

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		18	00581	BANJARI		3060.00	10587600.00	
				BAL. PC -->	1508400.00	TOTAL -->	20991600.00	
BP029BPL	M/S JAYDEV ENTERPRISES				10087500.00 / 807000.00			EMP3693
		19	00233	NARSINGHGARH		3037.00	8473230.00	
				BAL. PC -->	1614270.00	TOTAL -->	8473230.00	
BP030KTN	MR. JISHAN KHAN				10012500.00 / 801000.00			EUP4782
		20	00445	BADERA		3699.00	5178600.00	
		21	00806	PIPARIYA KALA		3199.00	3518900.00	
				BAL. PC -->	1315000.00	TOTAL -->	8697500.00	
BP031SHV	MR. JITENDRA KUMAR JAIN				22812500.00 / 1825000.00			EMP0026
		22	00578	DUDHMANIYA		3529.00	9528300.00	
		23	00489	GAJARI		3019.00	13132650.00	
				BAL. PC -->	151550.00	TOTAL -->	22660950.00	
BP032BPL	M/S JIYA ENTERPRISES				10087500.00 / 807000.00			EMP3277
		24	00241	WARDHA		3307.00	8598200.00	
				BAL. PC -->	1489300.00	TOTAL -->	8598200.00	
BP033SHE	M/S JONA ENTERPRISES				7012500.00 / 561000.00			ERJ4578
		25	00396	DEOGAON		3131.00	3131000.00	
		26	00413	BORI		3333.00	2666400.00	
				BAL. PC -->	1215100.00	TOTAL -->	5797400.00	
BP037ESD	MR. KHURSHEED AZAM				7500000.00 / 600000.00			EUP4747
		27	00550	KACHANI		3411.00	3069900.00	
				BAL. PC -->	4430100.00	TOTAL -->	3069900.00	
BP039KDW	M/S KMR ENTERPRISES				2500000.00 / 200000.00			ETN4765
		28	00414	RAIPURA - I		3132.00	2255040.00	

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BAL. PC -->					244960.00	TOTAL -->	2255040.00	
BP043CHT	M/S M K ENTERPRISES				8750000.00 / 700000.00			EMP4485
		29	00391	BHAPATPUR KURMIYAN		3392.00	5121920.00	
		30	00390	GUMANGANJ 1 Other		3192.00	2553600.00	
BAL. PC -->					1074480.00	TOTAL -->	7675520.00	
BP047CHT	M/S M.R TRADERS				2650000.00 / 212000.00			EMP4856
		31	00378	BHAGWAN 1 Other		3291.00	1480950.00	
BAL. PC -->					1169050.00	TOTAL -->	1480950.00	
BP048REW	M/S M.S. TRADERS				10125000.00 / 810000.00			EUP4489
		32	00505	BAHRI		3510.00	3159000.00	
BAL. PC -->					6966000.00	TOTAL -->	3159000.00	
BP049JBP	MR. M/S HAJI MOHAMMAD IQBAL AND SONS				8837500.00 / 707000.00			EMP3985
		33	00811	KOUDIA		3786.00	4391760.00	
		34	00411	BISANI		3786.00	3748140.00	
BAL. PC -->					697600.00	TOTAL -->	8139900.00	
BP054ECH	M/S MEERAL AND COMPANY				6125000.00 / 490000.00			EMH1248
		35	00733	LOHAGRI		4644.00	2322000.00	
		36	00729	PULPUTTA		4068.00	3742560.00	
BAL. PC -->					60440.00	TOTAL -->	6064560.00	
BP055NBG	MRS. MEHRUN NISHA				4062500.00 / 325000.00			ECG3936
		37	00717	DAMOH		3501.00	4008645.00	
BAL. PC -->					53855.00	TOTAL -->	4008645.00	
BP056BPL	MR. MOHAMMAD AMAN				10000000.00 / 800000.00			EMP4729
		38	00893	KHULRI 1 Other		3500.00	4900000.00	

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BAL. PC -->					5100000.00	TOTAL -->	4900000.00	
BP057DMH	M/S MOHAMMAD RIZWAN				10000000.00 / 800000.00			EMP1633
		39	00323	MALA 1 Other		3587.00	2152200.00	
BAL. PC -->					7847800.00	TOTAL -->	2152200.00	
BP058JBP	M/S MOHD MAZHAR HUSSAIN				10000000.00 / 800000.00			EMP0860
		40	00486	SEMARIYA		3192.00	9895200.00	
BAL. PC -->					104800.00	TOTAL -->	9895200.00	
BP060CHT	M/S MOHD RAFIQ AND COMPANY				4375000.00 / 350000.00			EMP2183
		41	00350	ISHANAGAR		3064.00	367680.00	
BAL. PC -->					4007320.00	TOTAL -->	367680.00	
BP061STN	M/S MOHDFIAEZANDCOMPANY				6250000.00 / 500000.00			MAP4341
		42	00494	KOLHUDEEH		3529.00	3176100.00	
BAL. PC -->					3073900.00	TOTAL -->	3176100.00	
BP062BPL	M/S MOON STAR ENTERPRISES				10000000.00 / 800000.00			EMP4655
		43	00222	AHMADPUR		3089.00	7413600.00	
BAL. PC -->					2586400.00	TOTAL -->	7413600.00	
BP066CHT	M/S R.J. TRADERS				4375000.00 / 350000.00			EMP4899
		44	00354	GANJ 1 Other		3019.00	483040.00	
		45	00395	SINHAI 1 Other		3519.00	3167100.00	
BAL. PC -->					724860.00	TOTAL -->	3650140.00	
BP068JBP	M/S RAJA TRADERS				10000000.00 / 800000.00			CMP4887
		46	00813	BILHARI		3622.00	6483380.00	
		47	00814	RITHI		3535.00	2792650.00	
BAL. PC -->					723970.00	TOTAL -->	9276030.00	

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BP070CHT	M/S RAM SEWAK GUPTA AND BROTHERS				3937500.00 / 315000.00			EMP4905
		48	00348	MAUSAHANIYA 1 Other		3333.00	1899810.00	
		49	00351	MATGUVA 1 Other		3122.00	842940.00	
		50	00349	PAHADGAON 1 Other		3125.00	625000.00	
				BAL. PC -->	569750.00	TOTAL -->	3367750.00	
BP072UMR	M/S RASU TRADING CO				25000000.00 / 2000000.00			EAP4877
		51	00277	SULTANGANJ 2 Other		3286.00	6013380.00	
		52	00276	SUNEHARA 1 Other		3286.00	4501820.00	
		53	00275	BEGUMGANJ 1 Other		3131.00	2817900.00	
		54	00815	SIHUDI 2 Other		3186.00	3504600.00	
		55	00634	TENDUAD		3525.00	7085250.00	
				BAL. PC -->	1077050.00	TOTAL -->	23922950.00	
BP073ESD	M/S RAZA SALES				9375000.00 / 750000.00			EUP4771
		56	00545	BAGDARI		3011.00	5118700.00	
				BAL. PC -->	4256300.00	TOTAL -->	5118700.00	
BP076ANP	M/S S B TRADERS				10000000.00 / 800000.00			EMP4674
		57	00687	BIJURI		4161.00	9445470.00	
				BAL. PC -->	554530.00	TOTAL -->	9445470.00	
BP077JBP	M/S S F TRADERS				8750000.00 / 700000.00			EMP4822
		58	00451	KANHWARA 1 Other		3069.00	2301750.00	
				BAL. PC -->	6448250.00	TOTAL -->	2301750.00	
BP078CHT	M/S S S ENTERPRISES				3875000.00 / 310000.00			MMP4373
		59	00347	SOURA 1 Other		3209.00	898520.00	
		60	00343	LAUNDI 3 Other		3112.00	2053920.00	
				BAL. PC -->	922560.00	TOTAL -->	2952440.00	

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BP079DMH	M/S S.H.TRADERS				25000000.00 / 2000000.00			
		61	00325	TEJGARH 2 Other		3112.00	2365120.00	
				BAL. PC -->	22634880.00	TOTAL -->	2365120.00	
BP080UMR	M/S S.S TRADERS				7500000.00 / 600000.00			EMP4863
		62	00380	RAMTORIYA 1 Other		3199.00	6717900.00	
				BAL. PC -->	782100.00	TOTAL -->	6717900.00	
BP081BPL	M/S SAIF ENTERPRISES				20000000.00 / 1600000.00			EMP4529
		63	00931	CHAURAI		5188.00	4150400.00	
		64	00232	MALAWAR		3126.00	5939400.00	
		65	00623	DAMOY		3026.00	5719140.00	
				BAL. PC -->	4191060.00	TOTAL -->	15808940.00	
BP083NSG	M/S SAMAY SAGAR ENTERPRISES				16387500.00 / 1311000.00			EMP4876
		66	00743	BATKARI		3359.00	3493360.00	
		67	00745	LODHANGI		3309.00	3077370.00	
		68	00751	BAMHANWADA		3409.00	3374910.00	
				BAL. PC -->	6441860.00	TOTAL -->	9945640.00	
BP084KDW	M/S SAQIB SALES CORPORATION				6300000.00 / 504000.00			EMP1789
		69	00705	KUMADEHI		3699.00	5012145.00	
				BAL. PC -->	1287855.00	TOTAL -->	5012145.00	
BP086STN	M/S SBW UNITY PRIVATE LIMITED				20000000.00 / 1600000.00			MMP4889
		70	00463	JATRI		4062.00	6093000.00	
		71	00465	GHUMAN		4062.00	4062000.00	
		72	00457	SINGHPUR		3512.00	3160800.00	
		73	00439	AMILIYA		3612.00	3034080.00	
				BAL. PC -->	3650120.00	TOTAL -->	16349880.00	

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BP089WSD	M/S SHREE GANESH TRADING COMPANY				12500000.00 / 1000000.00			EUP3109
		74	00484	BAGHWAR 1 Other		3699.00	9321480.00	
		75	00537	KANAI		3357.00	2685600.00	
		BAL. PC -->			492920.00	TOTAL -->	12007080.00	
BP090SBG	M/S SHREE JAI AMBE HOTEL				14087500.00 / 1127000.00			EMH3753
		76	00514	CHUWHI		3077.00	7046330.00	
		BAL. PC -->			7041170.00	TOTAL -->	7046330.00	
BP092CHT	M/S SHRI RAMRAJA CONTRUCTION COMPANY				1500000.00 / 120000.00			
		77	00352	PADARIYA 1 Other		3002.00	420280.00	
		BAL. PC -->			1079720.00	TOTAL -->	420280.00	
BP094NSG	M/S SUMAIYA ENTERPRISE				13750000.00 / 1100000.00			EGJ4894
		78	00080	RATANGARH		3699.00	9617400.00	
		79	00081	SAILANA		3799.00	2207219.00	
		BAL. PC -->			1925381.00	TOTAL -->	11824619.00	
BP095BPL	M/S SUNGRACE TRADERS LLP				15312500.00 / 1225000.00			EMP4632
		80	00659	SIDHI		3708.00	8157600.00	
		BAL. PC -->			7154900.00	TOTAL -->	8157600.00	
BP096NBG	MR. SUNIL KUMAR AGRAWAL				22500000.00 / 1800000.00			EMP0190
		81	00706	BHANDERI		4247.00	7729540.00	
		BAL. PC -->			14770460.00	TOTAL -->	7729540.00	
BP097JBP	M/S SUPER TRADING CO.				2875000.00 / 230000.00			EMP4849
		82	00825	KANTANGHEE 1 Other		3507.00	2419830.00	
		BAL. PC -->			455170.00	TOTAL -->	2419830.00	
BP098CHT	M/S TEZ KHAN SHER KHAN AND SONS				3987500.00 / 319000.00			EMP4872

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		83	00300	CHANDRAPUR		3019.00	3019000.00	
				BAL. PC -->	968500.00	TOTAL -->	3019000.00	
BP101CHT	M/S UTTAM ENTERPRISES				2625000.00 / 210000.00			MMP4412
		84	00389	MADADEWARA 1 Other		3207.00	2405250.00	
				BAL. PC -->	219750.00	TOTAL -->	2405250.00	
BP103SHV	MR. VINAYAK JAIN				3701000.00 / 296080.00			EMP4892
		85	00238	TEONDA		3701.00	3701000.00	
				BAL. PC -->	0.00	TOTAL -->	3701000.00	
BP104SHV	MR. VIRENDRA KUMAR JAIN				20000000.00 / 1600000.00			EMP0863
		86	00591	JIYAWAN		4559.00	11579860.00	
		87	00053	BATAWADA 1 Other		3159.00	7644780.00	
				BAL. PC -->	775360.00	TOTAL -->	19224640.00	
BP106CHT	M/S ZAYAN TRADERS				3125000.00 / 250000.00			
		88	00344	SURAJPURA 2 Other		3502.00	1085620.00	
		89	00367	SATAI 1 Other		3352.00	1206720.00	
				BAL. PC -->	832660.00	TOTAL -->	2292340.00	