

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 09/04/2026

Tenderer Wise Allotment List

Run Date 11/05/2026

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				17500000.00 / 1400000.00			EMP4793
		1	00380	RAMTORIYA 1 Other		2911.00	6229540.00	
				BAL. PC -->	11270460.00	TOTAL -->	6229540.00	
BP003SSG	MR. AJAY SINGH RATHORE				10000000.00 / 800000.00			EMP4255
		2	00299	GARHOLAJAGIR 1 Other		4061.00	3045750.00	
		3	00295	MALTHON		4251.00	3783390.00	
				BAL. PC -->	3170860.00	TOTAL -->	6829140.00	
BP004CHT	M/S AMAN TRADERS				1500000.00 / 120000.00			EMP4937
		4	00352	PADARIYA 1 Other		4271.00	683360.00	
		5	00349	PAHADGAON 1 Other		3891.00	311280.00	
		6	00354	GANJ 1 Other		3771.00	377100.00	
				BAL. PC -->	128260.00	TOTAL -->	1371740.00	
BP005SHV	M/S ANIL KUMAR JAIN				9000000.00 / 720000.00			CMP4710
		7	00020	DATIA		4234.00	1312540.00	
		8	00052	KUMBHRAJ 1 Other		4414.00	5738200.00	
				BAL. PC -->	1949260.00	TOTAL -->	7050740.00	
BP006REW	MR. ANMOL URMALIYA				13750000.00 / 1100000.00			EMP4953
		9	00494	KOLHUDEEH		5184.00	4872960.00	
		10	00505	BAHRI		4684.00	3559840.00	
		11	00550	KACHANI		4684.00	4496640.00	
				BAL. PC -->	820560.00	TOTAL -->	12929440.00	
BP008CHT	M/S APPOLO BIDI LEAVES				6250000.00 / 500000.00			EMP4836
		12	00457	SINGHPUR		4013.00	3451180.00	
		13	00328	KUNDESHWAR 1 Other		3513.00	1932150.00	
				BAL. PC -->	866670.00	TOTAL -->	5383330.00	

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BP009STN	M/S ARIHANT TRADERS				3125000.00 / 250000.00			CMP3573
		14	00408	SALEHA		4157.00	2078500.00	
					BAL. PC -->	1046500.00	TOTAL -->	2078500.00
BP010ESD	M/S ASHOKA ENTERPRISES				17500000.00 / 14000000.00			EUP4867
		15	00581	BANJARI		4215.00	13108650.00	
					BAL. PC -->	4391350.00	TOTAL -->	13108650.00
BP011BPL	MR. ASHUTOSH DWIVEDI				8750000.00 / 700000.00			MUP4272
		16	00468	HATA		3791.00	4321740.00	
					BAL. PC -->	4428260.00	TOTAL -->	4321740.00
BP012MRN	M/S BASHIR KHAN & COMPANY				450000.00 / 36000.00			CMP4869
		17	00017	BEHAT		2799.00	447840.00	
					BAL. PC -->	2160.00	TOTAL -->	447840.00
BP014CHT	M/S BIHARI ENTERPRISES				7500000.00 / 600000.00			EMP4879
		18	00389	MADADEWARA 1 Other		4621.00	2449130.00	
		19	00343	LAUNDI 3 Other		4227.00	2874360.00	
					BAL. PC -->	2176510.00	TOTAL -->	5323490.00
BP015ESD	MR. DEENA NATH DUBEY				6250000.00 / 500000.00			EUP3815
		20	00584	NIWAS		3229.00	5166400.00	
					BAL. PC -->	1083600.00	TOTAL -->	5166400.00
BP016NBG	M/S DEEPAK TRADERS				5150000.00 / 412000.00			EMP4921
		21	00935	CHHINDWARA		5650.00	5141500.00	
					BAL. PC -->	8500.00	TOTAL -->	5141500.00
BP017CHT	M/S DHANVARSHA TRADERS				9375000.00 / 750000.00			EMP4949
		22	00634	TENDUAD		5051.00	8839250.00	

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					BAL. PC -->	535750.00	TOTAL -->	8839250.00	
BP019CHT	M/S EKTA ENTERPRISES				2500000.00 / 200000.00			EMP4954	
		23	00333	BALDEOGARH		3611.00	1191630.00		
					BAL. PC -->	1308370.00	TOTAL -->	1191630.00	
BP022STN	M/S FIROJ TRADERS				6572400.00 / 525792.00			EMP4002	
		24	00471	PAHADI		3312.00	3808800.00		
					BAL. PC -->	2763600.00	TOTAL -->	3808800.00	
BP023DMH	M/S GANGA JAMNA ENTERPRISES				10000000.00 / 800000.00			EMP4031	
		25	00329	PARI 1 Other		4192.00	3982400.00		
					BAL. PC -->	6017600.00	TOTAL -->	3982400.00	
BP025UMR	M/S GREEN GOLD TRADERS				8125000.00 / 650000.00			EUP1761	
		26	00231	SUTHALIA		3144.00	5816400.00		
					BAL. PC -->	2308600.00	TOTAL -->	5816400.00	
BP028JBP	M/S HAJI MOHAMMAD IQBAL AND SONS				8212500.00 / 657000.00			EMP3985	
		27	00222	AHMADPUR		2822.00	8212020.00		
					BAL. PC -->	480.00	TOTAL -->	8212020.00	
BP032BPL	M/S HIBA ENTERPRISES				6512500.00 / 521000.00			EMP4923	
		28	00138	WARLA		5189.00	2386940.00		
		29	00139	DHAWALI		5189.00	2075600.00		
					BAL. PC -->	2049960.00	TOTAL -->	4462540.00	
BP034BPL	M/S IVORY ENTERPRISES				13062500.00 / 1045000.00			EMP4925	
		30	00212	MALAJPUR		3089.00	2656540.00		
					BAL. PC -->	10405960.00	TOTAL -->	2656540.00	
BP038BPL	M/S JAYDEV ENTERPRISES				14712500.00 / 1177000.00			EMP3693	

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		31	00232	MALAWAR		3817.00	4389550.00	
		32	00081	SAILANA		4417.00	3489430.00	
				BAL. PC -->	6833520.00	TOTAL -->	7878980.00	
BP042BPL	M/S KABIR ENTERPRISES				13750000.00 / 1100000.00			EMP4653
		33	00080	RATANGARH		3637.00	9710790.00	
				BAL. PC -->	4039210.00	TOTAL -->	9710790.00	
BP043CHT	M/S KABIR ENTERPRISES				2000000.00 / 160000.00			EMP4957
		34	00347	SOURA 1 Other		4164.00	749520.00	
		35	00345	BAMEETHA 2 Other		3773.00	1207360.00	
				BAL. PC -->	43120.00	TOTAL -->	1956880.00	
BP046CHT	M/S KHAJURAHO ENTERPRISES				5625000.00 / 450000.00			EMP4837
		36	00396	DEOGAON		4289.00	4246110.00	
				BAL. PC -->	1378890.00	TOTAL -->	4246110.00	
BP048BPL	MR. KONDA MAHENDHAR GOUD				18750000.00 / 1500000.00			MTL4310
		37	00225	SURANA		3508.00	17119040.00	
				BAL. PC -->	1630960.00	TOTAL -->	17119040.00	
BP049ESD	M/S KULSUM SELS				45000000.00 / 3600000.00			MUP4209
		38	00660	MEETHI		4860.00	6366600.00	
		39	00576	SARAI KHAS		4760.00	7330400.00	
		40	00545	BAGDARI		4810.00	8417500.00	
		41	00558	HATAKA		4230.00	12859200.00	
				BAL. PC -->	10026300.00	TOTAL -->	34973700.00	
BP050BPL	M/S LAMBODAR ENTERPRISES				13125000.00 / 1050000.00			EMP4725
		42	00929	AMARWARA		5717.00	10919470.00	
				BAL. PC -->	2205530.00	TOTAL -->	10919470.00	

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BP051CHT	M/S M K APPLIANCES				9000000.00 / 720000.00			MMP4238
		43	00318	BATIYAGARH 1 Other		4252.00	5995320.00	
				BAL. PC -->	3004680.00	TOTAL -->	5995320.00	
BP056REW	M/S M.S. TRADERS				15000000.00 / 1200000.00			EUP4489
		44	00476	TEONTHAR		4201.00	7141700.00	
				BAL. PC -->	7858300.00	TOTAL -->	7141700.00	
BP058ESD	M/S MAHARAJA ENTERPRISES				8687500.00 / 695000.00			EUP4858
		45	00577	SAMOOD		3909.00	6528030.00	
				BAL. PC -->	2159470.00	TOTAL -->	6528030.00	
BP059REW	MR. MAJOOD KHAN				7500000.00 / 600000.00			EMP4950
		46	00474	GURH		4592.00	4500160.00	
				BAL. PC -->	2999840.00	TOTAL -->	4500160.00	
BP062ECH	M/S MEERAL AND COMPANY				7937500.00 / 635000.00			EMH1248
		47	00730	AMBAI		4877.00	3023740.00	
		48	00734	MENDKI		4527.00	3349980.00	
		49	00735	KANKI		4527.00	1539180.00	
				BAL. PC -->	24600.00	TOTAL -->	7912900.00	
BP063BPL	MR. MOHAMMAD AMAN				29687500.00 / 2375000.00			EMP4729
		50	00263	SALAMATPUR		5250.00	8767500.00	
		51	00243	TORI BAGROD		4326.00	8305920.00	
		52	00241	WARDHA		4300.00	9374000.00	
				BAL. PC -->	3240080.00	TOTAL -->	26447420.00	
BP064BPL	M/S MOHAMMAD ASHAHAR TRADERS				10625000.00 / 850000.00			MMP4338
		53	00219	METWARA		4526.00	5838540.00	
				BAL. PC -->	4786460.00	TOTAL -->	5838540.00	

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BP066STN	M/S MOHD FAIEZ AND COMPANY				5000000.00 / 400000.00			MAP4341
		54	00470	RAGHUNATHGARH		3311.00	2185260.00	
				BAL. PC -->	2814740.00	TOTAL -->	2185260.00	
BP067JBP	M/S MOHD MAZHAR HUSSAIN				18750000.00 / 1500000.00			EMP0860
		55	00753	BAJAG 1 Other		5392.00	15372592.00	
				BAL. PC -->	3377408.00	TOTAL -->	15372592.00	
BP068STN	MR. MOHD NASEEM				13375000.00 / 1070000.00			EMP4827
		56	00621	MUDGUDI		4459.00	4860310.00	
		57	00392	BANEHRI-KALAN		3879.00	5003910.00	
		58	00624	INDWAR		2541.00	381150.00	
		59	00452	UNCHEHRA		4011.00	1123080.00	
				BAL. PC -->	2006550.00	TOTAL -->	11368450.00	
BP069CHT	M/S MOHD RAFIQ AND COMPANY				5375000.00 / 430000.00			EMP2183
		60	00414	RAIPURA - I		3816.00	2480400.00	
		61	00336	MALGUWAN 1 Other		3566.00	1105460.00	
		62	00335	PATORI		3566.00	1212440.00	
				BAL. PC -->	576700.00	TOTAL -->	4798300.00	
BP070STN	MR. MR.PRAMOD KUMAR				20437500.00 / 1635000.00			MMP4346
		63	00489	GAJARI		5322.00	20436480.00	
				BAL. PC -->	1020.00	TOTAL -->	20436480.00	
BP072UMR	M/S NAGEENA TRADERS				7125000.00 / 570000.00			EMP4638
		64	00691	BASANIHA		4676.00	5377400.00	
				BAL. PC -->	1747600.00	TOTAL -->	5377400.00	
BP073REW	MR. NAGENDRA PRATAP SINGH				10000000.00 / 800000.00			EMP4959
		65	00467	HANUMANA		4284.00	5783400.00	

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		66	00537	KANAI		4584.00	3667200.00	
				BAL. PC -->	549400.00	TOTAL -->	9450600.00	
BP075IND	M/S PRIYANSH FOREST PRODUCT				40000000.00 / 3200000.00			EMP4518
		67	00230	SUKHI SEWANIA		4689.00	10222020.00	
		68	00233	NARSINGHGARH		4289.00	10422270.00	
		69	00085	SHAJAPUR 1 Other		3169.00	2852100.00	
		70	00226	MANGALGARH		2509.00	8204430.00	
				BAL. PC -->	8299180.00	TOTAL -->	31700820.00	
BP076CHT	M/S PUSHPENDRA KUMAR NIGAM				6250000.00 / 500000.00			EMP4795
		71	00379	VISHWAN 1 Other		3121.00	686620.00	
				BAL. PC -->	5563380.00	TOTAL -->	686620.00	
BP077CHT	M/S PUSHPENDRA SINGH BUNDELA				5312500.00 / 425000.00			CMP2500
		72	00306	CHHIRARI 1 Other		4220.00	1350400.00	
		73	00301	RAHATGARH		4159.00	3535150.00	
				BAL. PC -->	426950.00	TOTAL -->	4885550.00	
BP078ECH	M/S R.A. ENTERPRISES				14375000.00 / 1150000.00			EMP4770
		74	00928	SURLAKHAPA		6209.00	12231730.00	
				BAL. PC -->	2143270.00	TOTAL -->	12231730.00	
BP081JBP	M/S RAI BIDI WORKS				5000000.00 / 400000.00			EMP4917
		75	00823	MANJHOLI 1 Other		3721.00	1339560.00	
		76	00825	KANTANGHEE 1 Other		4321.00	2160500.00	
		77	00824	POUNDA 1 Other		3521.00	1126720.00	
				BAL. PC -->	373220.00	TOTAL -->	4626780.00	
BP082JBP	M/S RAJA TRADERS				26750000.00 / 2140000.00			CMP4887
		78	00814	RITHI		4659.00	3634020.00	
		79	00411	BISANI		4647.00	4368180.00	

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		80	00412	SHAHNAGAR		3711.00	2263710.00	
		81	00323	MALA 1 Other		4289.00	3602760.00	
		82	00641	PATHREHI		3026.00	1210400.00	
		83	00413	BORI		3411.00	2455920.00	
				BAL. PC -->	9215010.00	TOTAL -->	17534990.00	
BP084STN	MR. RAM MANOJ SAHU				12500000.00 / 1000000.00			EAP4942
		84	00455	RAHIKWARA		4444.00	3599640.00	
		85	00451	KANHWARA 1 Other		4344.00	2910480.00	
				BAL. PC -->	5989880.00	TOTAL -->	6510120.00	
BP085CHT	M/S RAM SEWAK GUPTA AND BROTHERS				8750000.00 / 700000.00			EMP4905
		86	00348	MAUSAHANIYA 1 Other		4122.00	2184660.00	
				BAL. PC -->	6565340.00	TOTAL -->	2184660.00	
BP086REW	MR. RAMSHARAN GUPTA				7812500.00 / 625000.00			EMP4943
		87	00472	SHIVRAJPUR		5160.00	4592400.00	
		88	00473	SITAPUR		4300.00	2537000.00	
				BAL. PC -->	683100.00	TOTAL -->	7129400.00	
BP088UMR	M/S RASU TRADING CO				35000000.00 / 2800000.00			EAP4877
		89	00275	BEGUMGANJ 1 Other		4050.00	3280500.00	
		90	00276	SUNEHARA 1 Other		4160.00	5616000.00	
		91	00277	SULTANGANJ 2 Other		4101.00	6807660.00	
		92	00815	SIHUDI 2 Other		3401.00	3605060.00	
		93	00224	BHOJAPURA		3001.00	7742580.00	
		94	00221	DORAHA		3800.00	3496000.00	
				BAL. PC -->	4452200.00	TOTAL -->	30547800.00	
BP089UMR	MR. RAVI PRAKASH JAIN				12500000.00 / 1000000.00			EAP1096
		95	00808	KHALWARA 1 Other		4705.00	11339050.00	

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					BAL. PC -->	1160950.00	TOTAL -->	11339050.00	
BP093ANP	M/S S B TRADERS				8750000.00 / 700000.00			EMP4674	
		96	00673	SOHAGPUR		5511.00	3306600.00		
		97	00485	CHURHAT		4861.00	2576330.00		
					BAL. PC -->	2867070.00	TOTAL -->	5882930.00	
BP094KTN	M/S S BEEDI COMPANY				4800000.00 / 384000.00			EMP3065	
		98	00622	AMARPUR		3409.00	2318120.00		
					BAL. PC -->	2481880.00	TOTAL -->	2318120.00	
BP095JBP	M/S S F TRADERS				8750000.00 / 700000.00			EMP4822	
		99	00442	LATAGAON		4429.00	3056010.00		
		100	00439	AMILIYA		4369.00	3276750.00		
					BAL. PC -->	2417240.00	TOTAL -->	6332760.00	
BP096DMH	M/S S.H.TRADERS				22500000.00 / 1800000.00			EMP4908	
		101	00325	TEJGARH 2 Other		4712.00	3439760.00		
		102	00245	MURWAS		4112.00	13281760.00		
		103	00338	KARMORA		3512.00	1475040.00		
					BAL. PC -->	4303440.00	TOTAL -->	18196560.00	
BP097BPL	M/S S.K. BIRI COMPANY				7500000.00 / 600000.00			EUP4960	
		104	00223	BAIRASIA		3005.00	5168600.00		
					BAL. PC -->	2331400.00	TOTAL -->	5168600.00	
BP098UMR	M/S S.S TRADERS				12500000.00 / 1000000.00			EMP4863	
		105	00456	SHIVRAJPUR		4301.00	8257920.00		
					BAL. PC -->	4242080.00	TOTAL -->	8257920.00	
BP099ESD	MR. SAJID HUSSAIN				7500000.00 / 600000.00			EMP4952	
		106	00549	GADARIYA		4299.00	7308300.00		

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					BAL. PC -->	191700.00	TOTAL -->	7308300.00
BP102NSG	M/S SAMAY SAGAR ENTERPRISES				13125000.00 / 1050000.00			EMP4876
		107	00293	SESAI		3619.00	1990450.00	
		108	00303	JAISINAGAR 1 Other		3619.00	1447600.00	
		109	00239	PATHARI		3309.00	5526030.00	
					BAL. PC -->	4160920.00	TOTAL -->	8964080.00
BP105DMH	M/S SARTAJ PATEL TRADERS				30000000.00 / 2400000.00			CMP2672
		110	00931	CHAURAI		4812.00	3320280.00	
		111	00246	BADAGAON		4112.00	19203040.00	
		112	00623	DAMOY		4012.00	6980880.00	
					BAL. PC -->	495800.00	TOTAL -->	29504200.00
BP106IND	M/S SATYAM TRADERS				3750000.00 / 300000.00			EMP1608
		113	00115	MULTHAN 1 Other		4260.00	1533600.00	
		114	00083	BAJNA		3260.00	1075800.00	
					BAL. PC -->	1140600.00	TOTAL -->	2609400.00
BP107CHT	M/S SAUDAGAR TRADERS				3125000.00 / 250000.00			EMP4914
		115	00350	ISHANAGAR		4212.00	379080.00	
		116	00289	BARAYTHA 1 Other		3812.00	2287200.00	
		117	00337	LARON 1 Other		3712.00	408320.00	
					BAL. PC -->	50400.00	TOTAL -->	3074600.00
BP109BPL	M/S SHANKAR PARWATI TRADERS				5000000.00 / 400000.00			EMP4909
		118	00341	MANCHI		4192.00	1467200.00	
		119	00340	BAMHORIKALA 1 Other		4022.00	1005500.00	
		120	00378	BHAGWAN 1 Other		4190.00	1885500.00	
		121	00339	JATARA 1 Other		3572.00	535800.00	
					BAL. PC -->	106000.00	TOTAL -->	4894000.00

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 09/04/2026

Tenderer Wise Allotment List

Run Date 11/05/2026

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
BP111WSD	M/S SHREE GANESH TRADING COMPANY				15000000.00 / 1200000.00			EUP3109
		122	00579	MAHUAGAON		3510.00	9828000.00	
				BAL. PC -->	5172000.00	TOTAL -->	9828000.00	
BP112SBG	M/S SHREE JAI AMBE HOTEL				29700000.00 / 2376000.00			EMH3753
		123	00514	CHUWHI		4377.00	9760710.00	
				BAL. PC -->	19939290.00	TOTAL -->	9760710.00	
BP114REW	M/S SHRI BALA JI TRADE LINK				21250000.00 / 1700000.00			EMP4891
		124	00492	DHANHA		4099.00	15863130.00	
				BAL. PC -->	5386870.00	TOTAL -->	15863130.00	
BP116KTN	M/S SHRI SAI SHAKTHI ASSOCIATES				10000000.00 / 800000.00			ETL4814
		125	00806	PIPARIYA KALA		3805.00	4261600.00	
				BAL. PC -->	5738400.00	TOTAL -->	4261600.00	
BP117DMH	M/S SUBODH JAIN				3375000.00 / 270000.00			EMP4961
		126	00304	BILHARA 1 Other		3509.00	1473780.00	
				BAL. PC -->	1901220.00	TOTAL -->	1473780.00	
BP118NSG	M/S SUMAIYA ENTERPRISE				3250000.00 / 260000.00			EGJ4894
		127	00137	BADWANI		3799.00	1063720.00	
				BAL. PC -->	2186280.00	TOTAL -->	1063720.00	
BP119BPL	M/S SUNGRACE TRADERS LLP				57500000.00 / 4600000.00			EMP4632
		128	00616	BALHOUD		4701.00	5923260.00	
		129	00486	SEMARIYA		4703.00	14156030.00	
		130	00619	CHILHARI		4651.00	16557560.00	
		131	00495	SIDHI		4334.00	5287480.00	
		132	00930	SINGODI		5351.00	11772200.00	
				BAL. PC -->	3803470.00	TOTAL -->	53696530.00	

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 09/04/2026

Tenderer Wise Allotment List

Run Date 11/05/2026

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
BP120CHT	M/S TEZ KHAN SHER KHAN AND SONS				14875000.00 / 1190000.00			EMP4872
		133	00302	BERKHEDI 1 Other		4213.00	1558810.00	
		134	00294	BARODIA KALAN		4211.00	1684400.00	
		135	00300	CHANDRAPUR		4359.00	4359000.00	
		136	00298	JALANDHAR 1 Other		4259.00	3534970.00	
		137	00297	BANHAT 1 Other		4197.00	2392290.00	
		138	00351	MATGUVA 1 Other		4009.00	801800.00	
				BAL. PC -->	543730.00	TOTAL -->	14331270.00	
BP121KTN	M/S VENKATA SAI & COMPANY				6975000.00 / 558000.00			CAP3984
		139	00818	SLEEMNABAD 1 Other		4014.00	3211200.00	
				BAL. PC -->	3763800.00	TOTAL -->	3211200.00	
BP123SHV	MR. VIRENDRA KUMAR JAIN				10000000.00 / 800000.00			EMP0863
		140	00053	BATAWADA 1 Other		3669.00	7888350.00	
				BAL. PC -->	2111650.00	TOTAL -->	7888350.00	
BP124SSG	M/S VRAJ LAL MANI LAL AND COMPANY				12187500.00 / 975000.00			CMP0109
		141	00240	SHAMSHABAD		3122.00	7929880.00	
				BAL. PC -->	4257620.00	TOTAL -->	7929880.00	
BP125BPL	M/S YASHWANT TRADING COMPANY				6250000.00 / 500000.00			ERJ4875
		142	00227	GUNGA		3600.00	4356000.00	
				BAL. PC -->	1894000.00	TOTAL -->	4356000.00	