

**TENDU PATTA TENDER 2024 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 07/03/2024

Tenderer Wise Allotment List

Run Date 11/03/2024

| S. No. | 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 |
|--------|---------------|---|---------|---------|-----------------------|---------------------------|---------------------|--------------------------|---------|
| 1 | BP001JBP | MISS. SUPER TRADING CO. | | | | 2500000.00 / 200000.00 | | | EMP4849 |
| | | | 1 | 00825 | KANTANGHEE 1 Other | | 2513.00 | 2261700.00 | |
| | | | | | BAL. PC --> | 238300.00 | TOTAL --> | 2261700.00 | |
| 2 | BP003BPL | MR. ABDUL RASHID S/O ABDUL MAJID | | | | 2687500.00 / 215000.00 | | | ERJ4437 |
| | | | 2 | 00412 | SHAHNAGAR | | 2121.00 | 1484700.00 | |
| | | | | | BAL. PC --> | 1202800.00 | TOTAL --> | 1484700.00 | |
| 3 | BP004IND | M/S AKASH ENTERPRISES | | | | 12500000.00 / 1000000.00 | | | EMP2167 |
| | | | 3 | 00085 | SHAJAPUR | | 2178.00 | 1862190.00 | |
| | | | 4 | 00735 | KANKI | | 2009.00 | 803600.00 | |
| | | | | | BAL. PC --> | 9834210.00 | TOTAL --> | 2665790.00 | |
| 4 | BP005REW | MR. AKHILESH SINGH | | | | 3750000.00 / 300000.00 | | | EMP4190 |
| | | | 5 | 00470 | RAGHUNATHGARH | | 2561.00 | 2048800.00 | |
| | | | 6 | 00641 | PATHREHI | | 2151.00 | 860400.00 | |
| | | | | | BAL. PC --> | 840800.00 | TOTAL --> | 2909200.00 | |
| 5 | BP008ESD | MR. ASHUTOSH DWIVEDI | | | | 7637500.00 / 611000.00 | | | MUP4272 |
| | | | 7 | 00476 | TEONTHAR | | 2189.00 | 3721300.00 | |
| | | | | | BAL. PC --> | 3916200.00 | TOTAL --> | 3721300.00 | |
| 6 | BP009BPL | M/S ASLAM AND COMPANY | | | | 13437500.00 / 1075000.00 | | | EMP4868 |
| | | | 8 | 00242 | DEOPUR | | 2600.00 | 4420000.00 | |
| | | | 9 | 00224 | BHOJAPURA | | 2009.00 | 5223400.00 | |
| | | | | | BAL. PC --> | 3794100.00 | TOTAL --> | 9643400.00 | |
| 7 | BP010CHT | M/S B R ENTERPRISES | | | | 8750000.00 / 700000.00 | | | EMP4804 |

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| | | | 10 | 00730 | AMBAI | | 2626.00 | 2363400.00 | |
| | | | 11 | 00329 | PARI 1 Other | | 2629.00 | 2629000.00 | |
| | | | BAL. PC --> | | | 3757600.00 | TOTAL --> | 4992400.00 | |
| 8 | BP011JBP | M/S BACCHA TRADERS | | | | 27500000.00 / 2200000.00 | | | EMP3344 |
| | | | 12 | 00639 | CHARKA | | 3351.00 | 15749700.00 | |
| | | | 13 | 00492 | DHANHA | | 3251.00 | 11703600.00 | |
| | | | BAL. PC --> | | | 46700.00 | TOTAL --> | 27453300.00 | |
| 9 | BP014NGB | M/S CHHOTABHAI JETHABHAI PATEL & CO | | | | 15312500.00 / 1225000.00 | | | MMP0034 |
| | | | 14 | 00635 | AKHETPUR | | 3689.00 | 11067000.00 | |
| | | | BAL. PC --> | | | 4245500.00 | TOTAL --> | 11067000.00 | |
| 10 | BP015SHV | M/S DHARMENDRA KUMAR JAIN | | | | 10625000.00 / 850000.00 | | | EMP0187 |
| | | | 15 | 00053 | BATAWADA 1 Other | | 2527.00 | 6570200.00 | |
| | | | BAL. PC --> | | | 4054800.00 | TOTAL --> | 6570200.00 | |
| 11 | BP017CHT | MR. FAISHAL FAREED ENTERPRISES | | | | 15000000.00 / 1200000.00 | | | EMP4717 |
| | | | 16 | 00276 | SUNEHARA 1 Other | | 2601.00 | 3901500.00 | |
| | | | 17 | 00277 | SULTANGANJ 2 Other | | 2401.00 | 4561900.00 | |
| | | | 18 | 00815 | SIHUDI 2 Other | | 2024.00 | 2428800.00 | |
| | | | BAL. PC --> | | | 4107800.00 | TOTAL --> | 10892200.00 | |
| 12 | BP019DMH | M/S G J SALES | | | | 6250000.00 / 500000.00 | | | EMP4029 |
| | | | 19 | 00389 | MADADEWARA 1 Other | | 2512.00 | 2260800.00 | |
| | | | 20 | 00324 | JABERA 1 Other | | 2052.00 | 1846800.00 | |
| | | | BAL. PC --> | | | 2142400.00 | TOTAL --> | 4107600.00 | |
| 13 | BP020CHT | M/S GAUHAR KHAN AND COMPANY | | | | 9375000.00 / 750000.00 | | | EMP0779 |

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|--------|---------------|---------------------------------------|-----------------------|---------|------------------|---------------------------|---------------------|--------------------------|---------|
| | | | 21 | 00584 | NIWAS | | 2511.00 | 3766500.00 | |
| | | | 22 | 00352 | PADARIYA 1 Other | | 2158.00 | 863200.00 | |
| | | | 23 | 00350 | ISHANAGAR | | 2158.00 | 863200.00 | |
| | | | BAL. PC --> | | | 3882100.00 | TOTAL --> | 5492900.00 | |
| 14 | BP022NSG | M/S HINDUSTAN LEAVES TRADERS | | | | 3375000.00 / 270000.00 | | | EMP4473 |
| | | | 24 | 00325 | TEJGARH 1 Other | | 2895.00 | 2605500.00 | |
| | | | 25 | 00306 | CHHIRARI 1 Other | | 2555.00 | 766500.00 | |
| | | | BAL. PC --> | | | 3000.00 | TOTAL --> | 3372000.00 | |
| 15 | BP024REW | MR. INDRA JEET PRASAD URMALIYA | | | | 7500000.00 / 600000.00 | | | EMP4170 |
| | | | 26 | 00472 | SHIVRAJPUR | | 3015.00 | 2713500.00 | |
| | | | 27 | 00467 | HANUMANA | | 2619.00 | 3928500.00 | |
| | | | BAL. PC --> | | | 858000.00 | TOTAL --> | 6642000.00 | |
| 16 | BP025BPL | M/S JAGDAMBA ENTERPRISES | | | | 12500000.00 / 1000000.00 | | | EMP3421 |
| | | | 28 | 00241 | WARDHA | | 3027.00 | 7870200.00 | |
| | | | BAL. PC --> | | | 4629800.00 | TOTAL --> | 7870200.00 | |
| 17 | BP026KTN | MR. JISHAN KHAN | | | | 8000000.00 / 640000.00 | | | EUP4782 |
| | | | 29 | 00809 | KAILWARA 1 Other | | 3209.00 | 7701600.00 | |
| | | | BAL. PC --> | | | 298400.00 | TOTAL --> | 7701600.00 | |
| 18 | BP027SHV | MR. JITENDRA KUMAR JAIN | | | | 37500000.00 / 3000000.00 | | | EMP0026 |
| | | | 30 | 00052 | KUMBHRAJ 1 Other | | 2555.00 | 3321500.00 | |
| | | | BAL. PC --> | | | 34178500.00 | TOTAL --> | 3321500.00 | |
| 19 | BP028REW | MR. JYOTI TIWARI | | | | 4387500.00 / 351000.00 | | | EMP4672 |
| | | | 31 | 00464 | SOHAWAL | | 3233.00 | 2909700.00 | |

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|--------|---------------|----------------------------------|---------|---------|-------------------|---------------------------|-------------------|--------------------------|--------------------|
| | | | | | | BAL. PC --> | 1477800.00 | TOTAL --> | 2909700.00 |
| 20 | BP030STN | MR. KADRI TRADING CO | | | | 5437500.00 / 435000.00 | | | EMP3844 |
| | | | 32 | 00474 | GURH | | 2626.00 | 2626000.00 | |
| | | | 33 | 00455 | RAHIKWARA | | 2611.00 | 2349900.00 | |
| | | | | | | BAL. PC --> | 461600.00 | TOTAL --> | 4975900.00 |
| 21 | BP032NSD | MR. KBN TRADERS | | | | 3750000.00 / 300000.00 | | | CMP4821 |
| | | | 34 | 00744 | KINHI | | 2755.00 | 3306000.00 | |
| | | | | | | BAL. PC --> | 444000.00 | TOTAL --> | 3306000.00 |
| 22 | BP033CHT | M/S KHAJURAHO ENTERPRISES | | | | 5812500.00 / 465000.00 | | | EMP4837 |
| | | | 35 | 00561 | TIYARA | | 2839.00 | 1987300.00 | |
| | | | 36 | 00335 | PATORI | | 2609.00 | 1043600.00 | |
| | | | 37 | 00336 | MALGUWAN 1 Other | | 2109.00 | 843600.00 | |
| | | | | | | BAL. PC --> | 1938000.00 | TOTAL --> | 3874500.00 |
| 23 | BP034CHT | MR. LAL MOHAMMAD | | | | 1375000.00 / 110000.00 | | | EMP1364 |
| | | | 38 | 00347 | SOURA 1 Other | | 2323.00 | 929200.00 | |
| | | | 39 | 00379 | VISHWAN 1 Other | | 2192.00 | 438400.00 | |
| | | | | | | BAL. PC --> | 7400.00 | TOTAL --> | 1367600.00 |
| 24 | BP036SSG | M/S LUCKY BIDI AGENCY | | | | 15625000.00 / 1250000.00 | | | EMP4766 |
| | | | 40 | 00616 | BALHOUD | | 3329.00 | 8988300.00 | |
| | | | 41 | 00298 | JALANDHAR 1 Other | | 2019.00 | 2624700.00 | |
| | | | 42 | 00293 | SESAI | | 2019.00 | 1413300.00 | |
| | | | | | | BAL. PC --> | 2598700.00 | TOTAL --> | 13026300.00 |
| 25 | BP038BPL | MR. M TAHIR AND SONS | | | | 12500000.00 / 1000000.00 | | | EMP4733 |

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|--------|---------------|------------------------------------|---------|---------|-----------------------|---------------------------|---------------------|--------------------------|---------|
| | | | 43 | 00226 | MANGALGARH | | 2226.00 | 7568400.00 | |
| | | | 44 | 00231 | SUTHALIA 1 Other | | 2226.00 | 4229400.00 | |
| | | | | | BAL. PC --> | 702200.00 | TOTAL --> | 11797800.00 | |
| 26 | BP039BPL | MR. MANISHA TRADING COMPANY | | | | 11250000.00 / 900000.00 | | | CMP4873 |
| | | | 45 | 00582 | JHARA | | 3156.00 | 5365200.00 | |
| | | | | | BAL. PC --> | 5884800.00 | TOTAL --> | 5365200.00 | |
| 27 | BP043DMH | MR. MOHAMMED IQBAL KHAN | | | | 3750000.00 / 300000.00 | | | CMP3193 |
| | | | 46 | 00326 | TENDUKHERA 1 Other | | 2709.00 | 1896300.00 | |
| | | | | | BAL. PC --> | 1853700.00 | TOTAL --> | 1896300.00 | |
| 28 | BP044UMR | MR. MOHD ANSAR KHAN | | | | 15000000.00 / 1200000.00 | | | EUP3017 |
| | | | 47 | 00473 | SITAPUR | | 2100.00 | 1260000.00 | |
| | | | | | BAL. PC --> | 13740000.00 | TOTAL --> | 1260000.00 | |
| 29 | BP046JBP | M/S MOHD MAZHAR HUSSAIN | | | | 14750000.00 / 1180000.00 | | | EMP0860 |
| | | | 48 | 00486 | SEMARIYA | | 3392.00 | 10515200.00 | |
| | | | | | BAL. PC --> | 4234800.00 | TOTAL --> | 10515200.00 | |
| 30 | BP047STN | MR. MOHDFAEIZANDCOMPANY | | | | 11875000.00 / 950000.00 | | | MAP4341 |
| | | | 49 | 00579 | MAHUAGAON | | 2749.00 | 7147400.00 | |
| | | | 50 | 00275 | BEGUMGANJ 1 Other | | 2209.00 | 1988100.00 | |
| | | | 51 | 00471 | PAHADI | | 2259.00 | 2710800.00 | |
| | | | | | BAL. PC --> | 28700.00 | TOTAL --> | 11846300.00 | |
| 31 | BP048REW | MR. MR.MOHAMMED ALI | | | | 7500000.00 / 600000.00 | | | EUP1496 |
| | | | 52 | 00550 | KACHANI | | 2689.00 | 2420100.00 | |

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| | | | | | | BAL. PC --> | 5079900.00 | TOTAL --> | 2420100.00 |
| 32 | BP049ECH | MR. R.A. ENTERPRISES | | | | 5125000.00 / 410000.00 | | | EMP4770 |
| | | | 53 | 00660 | MEETHI | | 3559.00 | 4270800.00 | |
| | | | | | | BAL. PC --> | 854200.00 | TOTAL --> | 4270800.00 |
| 33 | BP050SSG | M/S R.K. TRADERS | | | | 5750000.00 / 460000.00 | | | EMP2407 |
| | | | 54 | 00317 | GOURJHAMAR | | 2851.00 | 1710600.00 | |
| | | | 55 | 00378 | BHAGWAN 1 Other | | 2551.00 | 2040800.00 | |
| | | | 56 | 00299 | GARHOLAJAGIR 1 Other | | 2201.00 | 1980900.00 | |
| | | | | | | BAL. PC --> | 17700.00 | TOTAL --> | 5732300.00 |
| 34 | BP052UMR | MR. RAVI PRAKASH JAIN | | | | 8125000.00 / 650000.00 | | | EAP1096 |
| | | | 57 | 00808 | KHALWARA 1 Other | | 3004.00 | 7810400.00 | |
| | | | | | | BAL. PC --> | 314600.00 | TOTAL --> | 7810400.00 |
| 35 | BP054JBP | MR. S F TRADERS | | | | 2625000.00 / 210000.00 | | | EMP4822 |
| | | | 58 | 00806 | PIPARIYA KALA | | 2307.00 | 2537700.00 | |
| | | | | | | BAL. PC --> | 87300.00 | TOTAL --> | 2537700.00 |
| 36 | BP055CHT | M/S SADAF TRADING COMPANY | | | | 1875000.00 / 150000.00 | | | MMP4376 |
| | | | 59 | 00345 | BAMEETHA 2 Other | | 2511.00 | 1506600.00 | |
| | | | | | | BAL. PC --> | 368400.00 | TOTAL --> | 1506600.00 |
| 37 | BP057DMH | M/S SARTAJ PATEL TRADERS | | | | 18750000.00 / 1500000.00 | | | CMP2672 |
| | | | 60 | 00734 | MENDKI | | 2412.00 | 1929600.00 | |
| | | | | | | BAL. PC --> | 16820400.00 | TOTAL --> | 1929600.00 |
| 38 | BP058CHT | MR. SAUMYA TRADERS | | | | 6952500.00 / 556200.00 | | | EMP4533 |

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|--------|---------------|---|---------|---------|-----------------------|---------------------------|---------------------|--------------------------|---------|
| | | | 61 | 00577 | SAMOOD | | 2624.00 | 4460800.00 | |
| | | | | | BAL. PC --> | 2491700.00 | TOTAL --> | 4460800.00 | |
| 39 | BP059ESD | MR. SAYEED ABSAR BIDI WORKS | | | | 7500000.00 / 600000.00 | | | MUP0630 |
| | | | 62 | 00468 | HATA | | 2230.00 | 4237000.00 | |
| | | | | | BAL. PC --> | 3263000.00 | TOTAL --> | 4237000.00 | |
| 40 | BP061CHT | M/S SHIFA TRADING COMPANY | | | | 750000.00 / 60000.00 | | | MMP4390 |
| | | | 63 | 00331 | BUDERA | | 2100.00 | 630000.00 | |
| | | | | | BAL. PC --> | 120000.00 | TOTAL --> | 630000.00 | |
| 41 | BP062WSD | M/S SHREE GANESH TRADING COMPANY | | | | 9687787.50 / 775023.00 | | | EUP3109 |
| | | | 64 | 00545 | BAGDARI | | 2790.00 | 4743000.00 | |
| | | | | | BAL. PC --> | 4944787.50 | TOTAL --> | 4743000.00 | |
| 42 | BP063IND | MR. SHRI GANESH ENTERPRISES | | | | 9250000.00 / 740000.00 | | | EMP2586 |
| | | | 65 | 00634 | TENDUAD | | 3019.00 | 8151300.00 | |
| | | | | | BAL. PC --> | 1098700.00 | TOTAL --> | 8151300.00 | |
| 43 | BP065STN | M/S SRI JI INTERPRISES | | | | 10000000.00 / 800000.00 | | | MUP4225 |
| | | | 66 | 00482 | GORDARI | | 2602.00 | 2081600.00 | |
| | | | 67 | 00483 | ATRAILA | | 2602.00 | 3903000.00 | |
| | | | | | BAL. PC --> | 4015400.00 | TOTAL --> | 5984600.00 | |
| 44 | BP066STN | M/S STAR TRADING & CO. | | | | 10875000.00 / 870000.00 | | | MJH4400 |
| | | | 68 | 00456 | SHIVRAJPUR | | 3013.00 | 6929900.00 | |
| | | | 69 | 00408 | SALEHA | | 2700.00 | 1350000.00 | |
| | | | | | BAL. PC --> | 2595100.00 | TOTAL --> | 8279900.00 | |

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| 45 | BP068SBG | MR. SUNIL KUMAR AGRAWAL | | | | 18750000.00 / 1500000.00 | | | EMP0190 |
| | | | 70 | 00622 | AMARPUR | | 2045.00 | 1431500.00 | |
| | | | | | BAL. PC --> | 17318500.00 | TOTAL --> | 1431500.00 | |
| 46 | BP070IND | M/S SUYOG TRADERS | | | | 10625000.00 / 850000.00 | | | EMP0290 |
| | | | 71 | 00572 | OBARI | | 4068.00 | 10576800.00 | |
| | | | | | BAL. PC --> | 48200.00 | TOTAL --> | 10576800.00 | |
| 47 | BP071CHT | M/S TEZ KHAN SHER KHAN AND SONS | | | | 2000000.00 / 160000.00 | | | EMP4872 |
| | | | 72 | 00351 | MATGUVA 1 Other | | 2690.00 | 1345000.00 | |
| | | | | | BAL. PC --> | 655000.00 | TOTAL --> | 1345000.00 | |
| 48 | BP072KTN | MR. VENKATA SAI BEEDI WORKS | | | | 6975000.00 / 558000.00 | | | MAP1947 |
| | | | 73 | 00818 | SLEEMNABAD 1 Other | | 2709.00 | 2438100.00 | |
| | | | | | BAL. PC --> | 4536900.00 | TOTAL --> | 2438100.00 | |
| 49 | BP076BPL | M/S VINOD LALWANI ENTERPRISES | | | | 6250000.00 / 500000.00 | | | MMP4825 |
| | | | 74 | 00227 | GUNGA | | 2617.00 | 3925500.00 | |
| | | | | | BAL. PC --> | 2324500.00 | TOTAL --> | 3925500.00 | |
| 50 | BP079SSG | M/S VRAJ LAL MANI LAL AND COMPANY | | | | 8750000.00 / 700000.00 | | | CMP0109 |
| | | | 75 | 00240 | SHAMSHABAD | | 2622.00 | 6817200.00 | |
| | | | | | BAL. PC --> | 1932800.00 | TOTAL --> | 6817200.00 | |
| 51 | BP080BPL | MR. YASHWANT TRADING COMPANY | | | | 2637500.00 / 211000.00 | | | ERJ4875 |
| | | | 76 | 00341 | MANCHI | | 2718.00 | 2174400.00 | |
| | | | | | BAL. PC --> | 463100.00 | TOTAL --> | 2174400.00 | |