

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 06/02/2026

Tenderer Wise Allotment List

Run Date 20/02/2026

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
BP001ESD	M/S A R & COMPANY				40000000.00 / 3200000.00			EUP4058
		1	00499	SIRSEE		6389.00	22489280.00	
		2	00529	DEOGAON 1 Other		5269.00	12171390.00	
				BAL. PC -->	5339330.00	TOTAL -->	34660670.00	
BP006NSG	MR. AJAY SINGH RATHORE				12500000.00 / 1000000.00			EMP4255
		3	00273	SAMNAPURKALA		5501.00	6546190.00	
				BAL. PC -->	5953810.00	TOTAL -->	6546190.00	
BP009BPL	M/S ANAND ENTERPRISES				16625000.00 / 1330000.00			CMP1892
		4	00084	TARANA		4881.00	2879790.00	
		5	00933	MEGHDON		6188.00	10333960.00	
				BAL. PC -->	3411250.00	TOTAL -->	13213750.00	
BP010SHV	M/S ANIL KUMAR JAIN				15000000.00 / 1200000.00			CMP4710
		6	00031	RANNOD		5134.00	1950920.00	
		7	00075	ASHOKNAGAR-II		5148.00	3088800.00	
				BAL. PC -->	9960280.00	TOTAL -->	5039720.00	
BP012CHT	M/S APPOLO BIDI LEAVES				25000000.00 / 2000000.00			EMP4836
		8	00364	PATHARI 1 Other		5686.00	9040740.00	
		9	00437	DEVRAJNAGAR		5669.00	2891190.00	
		10	00374	BADAMALEHARA		5389.00	12394700.00	
				BAL. PC -->	673370.00	TOTAL -->	24326630.00	
BP014JBP	M/S ARUSHI TRADERS				4687500.00 / 375000.00			MMP4919
		11	00312	NANHI DEORI		5079.00	1828440.00	
				BAL. PC -->	2859060.00	TOTAL -->	1828440.00	
BP018CHT	M/S ASIAN PLY WOODS AND HARDWARE				6250000.00 / 500000.00			EMP4938
		12	00355	CHANDRANAGAR 1 Other		4752.00	950400.00	

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					BAL. PC -->	5299600.00	TOTAL -->	950400.00	
BP019SBG	MR. ATIQR RAHMAN SHAIKH				12500000.00 / 1000000.00			EMH1483	
		13	00747	DEVARVELI		6477.00	7772400.00		
		14	00746	CHOURIA		6477.00	2266950.00		
					BAL. PC -->	2460650.00	TOTAL -->	10039350.00	
BP020IND	M/S BABA ENTERPRISES				20000000.00 / 1600000.00			EMP4760	
		15	00121	BHARUDPURA		4789.00	1771930.00		
					BAL. PC -->	18228070.00	TOTAL -->	1771930.00	
BP022BPL	M/S BANAS TRADERS				17500000.00 / 1400000.00			EMP4816	
		16	00428	MAJHGAWAN		7357.00	10226230.00		
					BAL. PC -->	7273770.00	TOTAL -->	10226230.00	
BP025BPL	M/S BHARATH BEEDI WORKS PRIVATE LIMITED				125000000.00 / 10000000.00			EKR2007	
		17	00636	BOCHARO		6432.00	17945280.00		
					BAL. PC -->	107054720.00	TOTAL -->	17945280.00	
BP028NBG	M/S. CHAMUNDA TRADING COMPANY				22500000.00 / 1800000.00			MMH4232	
		18	00739	JARERA		6690.00	7492800.00		
		19	00595	KARTHUA		5460.00	9718800.00		
					BAL. PC -->	5288400.00	TOTAL -->	17211600.00	
BP029BPL	M/S CHANDEL GROUP				50000000.00 / 4000000.00			EUP3445	
		20	00517	GIJWAR		5121.00	4711320.00		
					BAL. PC -->	45288680.00	TOTAL -->	4711320.00	
BP032SBG	M/S CHHOTABHAI JETHABHAI PATEL & CO				93750000.00 / 7500000.00			MMP0034	
		21	00668	KHANNOUDHI		6489.00	15833160.00		
		22	00677	LAFDA		5689.00	12458910.00		
		23	00652	DEORA		5489.00	14326290.00		

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		24	00526	SEMRA		6589.00	12980330.00	
		25	00515	CHAMRADOL		6589.00	19173990.00	
		26	00208	SHAHGANJ		6489.00	18623430.00	
				BAL. PC -->	353890.00	TOTAL -->	93396110.00	
BP035SHV	M/S DHARMENDRA KUMAR JAIN				41250000.00 / 33000000.00			EMP0187
		27	00508	TARKA		5639.00	8232940.00	
				BAL. PC -->	33017060.00	TOTAL -->	8232940.00	
BP037STN	M/S DHRUV BIRI WORKS				40000000.00 / 32000000.00			CUP3626
		28	00427	JHARI		6850.00	21166500.00	
		29	00429	KAILASHPUR		6319.00	7582800.00	
		30	00481	KAKREDI		6049.00	6109490.00	
				BAL. PC -->	5141210.00	TOTAL -->	34858790.00	
BP043CHT	M/S GAJENDRA SINGH BUNDELA				5000000.00 / 400000.00			EMP1769
		31	00360	JAITPUR		5159.00	3714480.00	
				BAL. PC -->	1285520.00	TOTAL -->	3714480.00	
BP047ANP	M/S GS NATURAL FOREST PRODUCTS				27500000.00 / 22000000.00			MMP4311
		32	00692	BENIBARI		6399.00	9214560.00	
		33	00678	BAHGARH		5454.00	11289780.00	
				BAL. PC -->	6995660.00	TOTAL -->	20504340.00	
BP049SBG	MR. HARSHIT SONCHHATRA				46000000.00 / 36800000.00			MCG4293
		34	00745	LODHANGI		5700.00	4731000.00	
		35	00744	KINHI		5330.00	5596500.00	
		36	00743	BATKARI		5330.00	4797000.00	
		37	00728	BONKATTA		5830.00	7170900.00	
				BAL. PC -->	23704600.00	TOTAL -->	22295400.00	
BP050BPL	M/S HIBA ENTERPRISES				52762500.00 / 4221000.00			EMP4923

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		38	00244	LATERI		5922.00	52468920.00	
				BAL. PC -->	293580.00	TOTAL -->	52468920.00	
BP052STN	M/S INSHA TRADERS				10009825.00 / 800786.00			EMP4051
		39	00559	SARAIJHAR 1 Other		5086.00	6764380.00	
				BAL. PC -->	3245445.00	TOTAL -->	6764380.00	
BP053JBP	M/S IQRA TOBACCO				20000000.00 / 1600000.00			MMP4428
		40	00829	SUPAWARA		6199.00	15683470.00	
				BAL. PC -->	4316530.00	TOTAL -->	15683470.00	
BP054BPL	M/S IVORY ENTERPRISES				18375000.00 / 1470000.00			EMP4925
		41	00885	BANDOL		6202.00	7814520.00	
				BAL. PC -->	10560480.00	TOTAL -->	7814520.00	
BP056SSG	M/S JAY BALA JI TRADERS				10625000.00 / 850000.00			EMP4926
		42	00324	JABERA 1 Other		5512.00	5677360.00	
		43	00326	TENDUKHERA 1 Other		6512.00	4232800.00	
				BAL. PC -->	714840.00	TOTAL -->	9910160.00	
BP058KTN	MR. JISHAN KHAN				13750000.00 / 1100000.00			EUP4782
		44	00809	KAILWARA 1 Other		4786.00	9619860.00	
				BAL. PC -->	4130140.00	TOTAL -->	9619860.00	
BP059BPL	M/S JONA ENTERPRISES				16250000.00 / 1300000.00			ERJ4578
		45	00406	PANNA 1 Other		5667.00	5950350.00	
				BAL. PC -->	10299650.00	TOTAL -->	5950350.00	
BP060JBP	M/S JUBAIDA LOOSE BEEDI AND SONS				15000000.00 / 1200000.00			EMP4723
		46	00817	UMARIYA PAN 1 Other		4786.00	9428420.00	
				BAL. PC -->	5571580.00	TOTAL -->	9428420.00	

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BP061BPL	M/S K G N TRADING COMPANY				44000000.00 / 3520000.00			EMP4799
		47	00644	PONDI		5211.00	17456850.00	
		48	00547	MEDHAULI		5411.00	4653460.00	
				BAL. PC -->	21889690.00	TOTAL -->	22110310.00	
BP065KDW	M/S KMR ENTERPRISES				12500000.00 / 1000000.00			ETN4765
		49	00136	BADWEL		6021.00	4636170.00	
				BAL. PC -->	7863830.00	TOTAL -->	4636170.00	
BP067BPL	MR. KONDA MAHENDHAR GOUD				25000000.00 / 2000000.00			MTL4310
		50	00109	BAROTHA		4806.00	6488100.00	
				BAL. PC -->	18511900.00	TOTAL -->	6488100.00	
BP069BPL	M/S LAMBODAR ENTERPRISES				13500000.00 / 1080000.00			EMP4725
		51	00401	GAJANA DHARAMPUR		6917.00	9614630.00	
				BAL. PC -->	3885370.00	TOTAL -->	9614630.00	
BP070NBG	M/S LAXMIDAS MORARJI				21250000.00 / 1700000.00			EMH4806
		52	00630	BUDWA		6098.00	15549900.00	
				BAL. PC -->	5700100.00	TOTAL -->	15549900.00	
BP071BPL	M/S M G ISMAIL BAFATI AND COMPANY				10125000.00 / 810000.00			MMH4927
		53	00088	KHATEGOAN 1 Other		6543.00	9945360.00	
				BAL. PC -->	179640.00	TOTAL -->	9945360.00	
BP074STN	M/S M. P. TRADING COMPANY				15000000.00 / 1200000.00			EMP4819
		54	00443	AMATARA		5152.00	3812480.00	
		55	00444	RIVARA		5252.00	5304520.00	
				BAL. PC -->	5883000.00	TOTAL -->	9117000.00	
BP078ESD	M/S MAA PRABHAWATI ENTERPRISES				52500000.00 / 4200000.00			EUP4871

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		56	00479	SIRMOUR		6030.00	8442000.00	
		57	00477	KANKAR		6030.00	7175700.00	
		58	00478	LALGAON		6030.00	6934500.00	
		59	00463	JATRI		5535.00	8302500.00	
		60	00483	ATRAILA		6030.00	6391800.00	
				BAL. PC -->	15253500.00	TOTAL -->	37246500.00	
BP081STN	M/S MAHENDRA KUMAR JAIN & CO.				25000000.00 / 2000000.00			EMP0485
		61	00418	HADA		5430.00	7982100.00	
				BAL. PC -->	17017900.00	TOTAL -->	7982100.00	
BP085NRS	M/S MANISH ENTERPRISES				16666662.50 / 1333333.00			CMP1744
		62	00906	KERPANI		6971.00	16660690.00	
				BAL. PC -->	5972.50	TOTAL -->	16660690.00	
BP086KDW	M/S MB ISMAIL BAFATI				27750000.00 / 2220000.00			MMH4883
		63	00307	AMODA		7571.00	21728770.00	
		64	00135	KARHI		6003.00	5222610.00	
				BAL. PC -->	798620.00	TOTAL -->	26951380.00	
BP092SBG	M/S MORARJI TRIBHOWANDAS & COMPANY				60000000.00 / 4800000.00			EMH0038
		65	00731	BUDBUDA		6363.00	6044850.00	
		66	00715	BIRSA		6066.00	6369300.00	
		67	00722	GARDHI		6066.00	3597138.00	
		68	00723	PANDUTALA		6066.00	4488840.00	
		69	00741	DHANSUA		5589.00	2012040.00	
				BAL. PC -->	37487832.00	TOTAL -->	22512168.00	
BP095SBG	M/S NAINA TRADERS				20000000.00 / 1600000.00			EMH0046
		70	00572	OBARI		6024.00	15903360.00	
				BAL. PC -->	4096640.00	TOTAL -->	15903360.00	

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BP096BPL	MR. NEELESH SAHU				20262500.00 / 1621000.00			EMP3649
		71	00887	KANHIWARA		6786.00	5293080.00	
		72	00099	KAMLAPUR		6356.00	5084800.00	
		73	00118	UMARBAN		5189.00	3943640.00	
				BAL. PC -->	5940980.00	TOTAL -->	14321520.00	
BP100NBG	MR. NIKHIL PRAMOD SHAH				23125000.00 / 1850000.00			EMH3942
		74	00705	KUMADEHI		6093.00	6397650.00	
				BAL. PC -->	16727350.00	TOTAL -->	6397650.00	
BP101BPL	M/S NIZAM & SONS				43750000.00 / 3500000.00			MRJ4353
		75	00092	BAIJAGWADA		5872.00	24133920.00	
		76	00091	SANDALPUR 1 Other		5662.00	5718620.00	
		77	00090	KANNOD		5742.00	8153640.00	
				BAL. PC -->	5743820.00	TOTAL -->	38006180.00	
BP102DMH	M/S PARBHUDAS KISHORDAS				125000000.00 / 10000000.00			EMP4513
		78	00404	DAHLAN-CHOUKI		7009.00	12966650.00	
		79	00407	MADLA		6929.00	14204450.00	
		80	00425	CHAURAHA		7089.00	16871820.00	
		81	00755	SAMANAPUR		7239.00	18893790.00	
		82	00527	MACHRKATTA 1 Other		7579.00	33650760.00	
		83	00568	DONGRI		7279.00	27005090.00	
				BAL. PC -->	1407440.00	TOTAL -->	123592560.00	
BP103DMH	M/S PATEL D.J. TOBACCO PRODUCTS PVT LTD				56250000.00 / 4500000.00			CMP3188
		84	00609	CHANDIA		6234.00	26307480.00	
				BAL. PC -->	29942520.00	TOTAL -->	26307480.00	
BP104SHV	MR. PRATEEK KUMAR JAIN				43750000.00 / 3500000.00			EMP4575
		85	00045	PADORA		5299.00	7471590.00	

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		86	00548	BANDHA		5899.00	24244890.00	
		87	00062	ARON		5369.00	10576930.00	
				BAL. PC -->	1456590.00	TOTAL -->	42293410.00	
BP105ESD	M/S PRAYAG ENTERPRISES				20000000.00 / 1600000.00			MUP4356
		88	00552	AMILIYA		5580.00	18525600.00	
				BAL. PC -->	1474400.00	TOTAL -->	18525600.00	
BP107CHT	M/S R.J. TRADERS				20000000.00 / 1600000.00			EMP4899
		89	00395	SINHAI 1 Other		5249.00	3831770.00	
		90	00398	HARDI		5649.00	10337670.00	
				BAL. PC -->	5830560.00	TOTAL -->	14169440.00	
BP108BPL	M/S R.R TRADING COMPANY				41000000.00 / 3280000.00			EMP4521
		91	00639	CHARKA		5862.00	20399760.00	
		92	00618	CHHAPDOUR		6226.00	20359020.00	
				BAL. PC -->	241220.00	TOTAL -->	40758780.00	
BP110REW	MRS. RAJANI DEVI KESHARWANI				20000000.00 / 1600000.00			MMP4363
		93	00544	NAWA NAGAR		5211.00	6878520.00	
				BAL. PC -->	13121480.00	TOTAL -->	6878520.00	
BP112SHV	MR. RAJESH KUMAR JAIN				48000000.00 / 3840000.00			EMP0556
		94	00006	HIRAPUR		6929.00	40534650.00	
				BAL. PC -->	7465350.00	TOTAL -->	40534650.00	
BP116REW	MR. RAMSHARAN GUPTA				9062500.00 / 725000.00			EMP4943
		95	00464	SOHAWAL		6160.00	5359200.00	
				BAL. PC -->	3703300.00	TOTAL -->	5359200.00	
BP125KDW	M/S S A ENTERPRISES				2790000.00 / 223200.00			MMP4248
		96	00130	SANAWAD		5184.00	1710720.00	

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					BAL. PC -->	1079280.00	TOTAL -->	1710720.00	
BP130ANP	M/S S H TRADERS				24125000.00 / 1930000.00			EMP4944	
		97	00687	BIJURI		5711.00	9623035.00		
					BAL. PC -->	14501965.00	TOTAL -->	9623035.00	
BP132DMH	M/S S.H.TRADERS				31250000.00 / 2500000.00			EMP4908	
		98	00820	KHAMTARA		6012.00	11362680.00		
					BAL. PC -->	19887320.00	TOTAL -->	11362680.00	
BP133CHT	M/S SADAF TRADING COMPANY				8750000.00 / 700000.00			MMP4376	
		99	00420	HARDUA KHAMARIYA		5335.00	7095550.00		
		100	00376	ANGOUR 1 Other		4659.00	1630650.00		
					BAL. PC -->	23800.00	TOTAL -->	8726200.00	
BP135NRS	M/S SAHU BROTHERS STONE CRUSHER				12500000.00 / 1000000.00			MMP4213	
		101	00837	BELKHEDA		5667.00	4250250.00		
		102	00902	DOBHI		5162.00	2322900.00		
					BAL. PC -->	5926850.00	TOTAL -->	6573150.00	
BP137IND	M/S SAIKRIPA ENTERPRISES				27500000.00 / 2200000.00			EMP3971	
		103	00810	BADWARA		5451.00	11719650.00		
					BAL. PC -->	15780350.00	TOTAL -->	11719650.00	
BP139SBG	M/S SAKET ENTERPRISES				16875000.00 / 1350000.00			EMH3755	
		104	00770	NAINPUR		7010.00	11636600.00		
		105	00865	AHARWARA		6010.00	3786300.00		
					BAL. PC -->	1452100.00	TOTAL -->	15422900.00	
BP142KDW	M/S SAQIB SALES CORPORATION				4500000.00 / 360000.00			EMP1789	
		106	00356	JHAMTULI		5022.00	1406160.00		

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				BAL. PC -->	3093840.00	TOTAL -->	1406160.00	
BP144IND	M/S SATYAM TRADERS				5000000.00 / 400000.00			EMP1608
		107	00214	GOPALPUR		5600.00	4200000.00	
				BAL. PC -->	800000.00	TOTAL -->	4200000.00	
BP146STN	M/S SBW UNITY PRIVATE LIMITED				125000000.00 / 10000000.00			MMP4889
		108	00637	KHADDA		5130.00	30626100.00	
		109	00663	BADKODA		5690.00	13656000.00	
		110	00377	GHINOUCI 1 Other		5020.00	10742800.00	
		111	00509	AMARPUR 1 Other		5230.00	10930700.00	
		112	00441	AMARPATAN		5200.00	7956000.00	
		113	00383	DARGUWAN		5140.00	6836200.00	
				BAL. PC -->	44252200.00	TOTAL -->	80747800.00	
BP147BPL	M/S SHAN TRADING CO				118750000.00 / 9500000.00			MCG4246
		114	00676	BUDHAR		5938.00	13360500.00	
		115	00756	NIGHORI		6732.00	19522800.00	
				BAL. PC -->	85866700.00	TOTAL -->	32883300.00	
BP148STN	M/S SHANTI BIDI WORKS				22500000.00 / 1800000.00			EMP2178
		116	00430	BIRSINGHPUR		6343.00	14969480.00	
		117	00410	KALDA		6638.00	5841440.00	
				BAL. PC -->	1689080.00	TOTAL -->	20810920.00	
BP151SBG	M/S SHREE JAI AMBE HOTEL				74700000.00 / 5976000.00			EMH3753
		118	00513	KHAMCHOURA 1 Other		6577.00	13831431.00	
		119	00516	KHAMH		6077.00	11546300.00	
		120	00596	HARFARI		6477.00	20013930.00	
		121	00635	AKHETPUR		5577.00	15057900.00	
		122	00651	JAISINGHNAGAR		5877.00	10519830.00	

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 06/02/2026

Tenderer Wise Allotment List

Run Date 20/02/2026

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	
					BAL. PC -->	3730609.00	TOTAL -->	70969391.00	
BP152BPL	M/S SHREE JAY ENTERPRISES				33750000.00 / 2700000.00			EMP2191	
		123	00079	RAMPURA		5217.00	16642230.00		
					BAL. PC -->	17107770.00	TOTAL -->	16642230.00	
BP153DMH	M/S SHREE SITA SHANTA TRADING CO.				62500000.00 / 5000000.00			EMP4635	
		124	00601	KARKELI		6809.00	17975760.00		
					BAL. PC -->	44524240.00	TOTAL -->	17975760.00	
BP154REW	M/S SHRI BALA JI TRADE LINK				33750000.00 / 2700000.00			EMP4891	
		125	00435	RAMNAGAR		5399.00	3131420.00		
		126	00450	BHADANPUR		5399.00	6478800.00		
					BAL. PC -->	24139780.00	TOTAL -->	9610220.00	
BP155JBP	M/S SHRI KRISHNA FOREST				20000000.00 / 1600000.00			EMP4740	
		127	00591	JIYAWAN		6099.00	14393640.00		
					BAL. PC -->	5606360.00	TOTAL -->	14393640.00	
BP157STN	M/S SK.NASIRUDDIN BIRI MERCHANTS PRIVATE				100001250.00 / 8000100.00			MWB0649	
		128	00397	SINGHPUR		6709.00	10466040.00		
		129	00496	SHIVPURWA		6509.00	16142320.00		
		130	00497	HADBADO		6509.00	25385100.00		
		131	00498	BHATHA		6509.00	21089160.00		
		132	00399	DHARAMPUR		6209.00	11797100.00		
		133	00560	CHHATAULI		6009.00	12378540.00		
					BAL. PC -->	2742990.00	TOTAL -->	97258260.00	
BP158STN	M/S SRI JI INTERPRISES				27500000.00 / 2200000.00			MUP4225	
		134	00482	GORDARI		5806.00	4528680.00		
		135	00475	PATEHRA		6004.00	11407600.00		
		136	00465	GHUMAN		5329.00	4902680.00		

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(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 06/02/2026

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Run Date 20/02/2026

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
		137	00394	TAURIYA		5680.00	3805600.00	
				BAL. PC -->	2855440.00	TOTAL -->	24644560.00	
BP165NBG	M/S SUNSHINE ENTERPRISES				43750000.00 / 3500000.00			ECG2826
		138	00255	BAGASPUR		6105.00	14896200.00	
		139	00787	PADARIYA		7105.00	13996850.00	
				BAL. PC -->	14856950.00	TOTAL -->	28893050.00	
BP166IND	M/S SURYA ENTERPRISES				25000000.00 / 2000000.00			EMP3787
		140	00317	GOURJHAMAR		4713.00	2827800.00	
				BAL. PC -->	22172200.00	TOTAL -->	2827800.00	
BP170ESD	M/S THS ENTERPRISES				30000000.00 / 2400000.00			MUP4751
		141	00594	SARAUNDHA		5799.00	13801620.00	
		142	00534	DUDHIMANIYA		5729.00	12775670.00	
				BAL. PC -->	3422710.00	TOTAL -->	26577290.00	
BP171STN	M/S TRADING COMPANY				20000000.00 / 1600000.00			EUP3832
		143	00569	PURAIL		4899.00	10875780.00	
				BAL. PC -->	9124220.00	TOTAL -->	10875780.00	
BP172SSG	M/S UNNATI TRADERS				4687500.00 / 375000.00			CMP4410
		144	00314	CHORDHAWAI		5251.00	3675700.00	
				BAL. PC -->	1011800.00	TOTAL -->	3675700.00	
BP173CHT	M/S UTTAM ENTERPRISES				5250000.00 / 420000.00			MMP4412
		145	00387	BUXWAHA		5252.00	2941120.00	
				BAL. PC -->	2308880.00	TOTAL -->	2941120.00	
BP175NBG	M/S VADERA TRADERS				45000000.00 / 3600000.00			EMH4076
		146	00847	LAKHNADON		6597.00	8048340.00	
		147	00706	BHANDERI		6199.00	9236510.00	

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

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Tenderer Wise Allotment List

Run Date 20/02/2026

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	
					BAL. PC -->	27715150.00	TOTAL -->	17284850.00	
BP179REW	M/S VIJAY KUMAR GUPTA				43750000.00 / 3500000.00			EMP0459	
		148	00535	SIDHAR 1 Other		5992.00	15579200.00		
					BAL. PC -->	28170800.00	TOTAL -->	15579200.00	
BP181SHV	MR. VINAYAK JAIN				5112500.00 / 409000.00			EMP4892	
		149	00238	TEONDA		5001.00	5101020.00		
					BAL. PC -->	11480.00	TOTAL -->	5101020.00	