

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
BP003SBG	MR. ABDUL LATIF S/O LATE ABDUL ABBAS				18750000.00 / 15000000.00			MKR4230
		1	00790	PADDIKONA		6509.00	9503140.00	
		2	00907	DONGARGAON		6188.00	5816720.00	
				<b>BAL. PC --&gt;</b>	<b>3430140.00</b>	<b>TOTAL --&gt;</b>	<b>15319860.00</b>	
BP004SBG	M/S ADITYA TENDU LEAVES				39750000.00 / 31800000.00			EMH4438
		3	00726	SITAPATHOR		7029.00	11949300.00	
		4	00725	MAHKEPAR		7029.00	12933360.00	
		5	00697	KUMANGAO		8199.00	8199000.00	
				<b>BAL. PC --&gt;</b>	<b>6668340.00</b>	<b>TOTAL --&gt;</b>	<b>33081660.00</b>	
BP008BPL	M/S ALI TRADING COMPANY				45000000.00 / 36000000.00			EMP4708
		6	00207	BAKANJ		7189.00	8770580.00	
				<b>BAL. PC --&gt;</b>	<b>36229420.00</b>	<b>TOTAL --&gt;</b>	<b>8770580.00</b>	
BP009IND	M/S AMIT TRADERS				110000000.00 / 88000000.00			EMP0898
		7	00215	SHYAMPUR		10661.00	13113030.00	
		8	00131	BADWAHA		10441.00	20255540.00	
		9	00133	BADEL		9081.00	10261530.00	
		10	00089	KUSUMANIA		9965.00	18734200.00	
		11	00087	VIKRAMPUR		9781.00	16725510.00	
		12	00919	HARAKPURA		9615.00	23172150.00	
				<b>BAL. PC --&gt;</b>	<b>7738040.00</b>	<b>TOTAL --&gt;</b>	<b>102261960.00</b>	
BP010BPL	M/S ANA ENTERPRISES				17012500.00 / 13610000.00			EMP4802
		13	00862	SAHASNA		5951.00	5355900.00	
		14	00846	BHEEMGARH		6247.00	5584818.00	
		15	00867	UGALI		6201.00	5580900.00	
				<b>BAL. PC --&gt;</b>	<b>490882.00</b>	<b>TOTAL --&gt;</b>	<b>16521618.00</b>	
BP012SHV	M/S ANANTH INTERPRIZES PROPRITER RENU JA				50025000.00 / 40020000.00			EMP2173
		16	00032	POHRI		7069.00	6362100.00	
		17	00011	KARAHAL		6339.00	11384844.00	

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		18	00014	PARTWADA		5829.00	9909300.00	
		19	00068	FATEHABAD		5699.00	18806700.00	
				<b>BAL. PC --&gt;</b>	<b>3562056.00</b>	<b>TOTAL --&gt;</b>	<b>46462944.00</b>	
BP016NRS	M/S ASHAPURA ASSOCIATES				18750025.00 / 1500002.00			MMH4205
		20	00841	CHIRAPONDEE		7119.00	14238000.00	
				<b>BAL. PC --&gt;</b>	<b>4512025.00</b>	<b>TOTAL --&gt;</b>	<b>14238000.00</b>	
BP017NRS	M/S ASHAPURA TRADELINKS				50625112.50 / 4050009.00			EMP4448
		21	00852	NAGANDEORI		9681.00	34851600.00	
		22	00900	PAHADIKHEDA		8058.00	15310200.00	
				<b>BAL. PC --&gt;</b>	<b>463312.50</b>	<b>TOTAL --&gt;</b>	<b>50161800.00</b>	
BP019SHV	MR. AYUSH KUMAR JAIN				40000000.00 / 3200000.00			EMP4713
		23	00021	AMOLA		7259.00	6533100.00	
		24	00022	KHOD		5989.00	5390100.00	
		25	00023	BIRA		6139.00	3069500.00	
		26	00024	RAJGARH		6519.00	3259500.00	
		27	00025	BADARWAS (KOLARAS)		7419.00	10386600.00	
		28	00033	BAMRA		5359.00	4608740.00	
		29	00039	SILPURA		6219.00	5597100.00	
				<b>BAL. PC --&gt;</b>	<b>1155360.00</b>	<b>TOTAL --&gt;</b>	<b>38844640.00</b>	
BP020SSG	M/S B.R AND CO.				112500000.00 / 9000000.00			CMP2599
		30	00266	RAISEN		5651.00	7176770.00	
		31	00278	MAWAI		5771.00	7386880.00	
		32	00253	SULTANPUR		5951.00	9878660.00	
		33	00361	KHAIRAKALA		6452.00	9936080.00	
		34	00362	BADAGAON		6451.00	9676500.00	
		35	00311	ARJUNI		6971.00	10874760.00	
		36	00310	TADA		6971.00	10665630.00	
		37	00308	SAHAJPUR		6952.00	16267680.00	
		38	00265	BANCHOD		6901.00	13940020.00	

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		39	00272	RAMPURAKALA		6851.00	9591400.00	
				<b>BAL. PC --&gt;</b>	<b>7105620.00</b>	<b>TOTAL --&gt;</b>	<b>105394380.00</b>	
BP022JBP	M/S BACCHA TRADERS				31250000.00 / 2500000.00			EMP3344
		40	00906	KERPANI		6051.00	13070160.00	
				<b>BAL. PC --&gt;</b>	<b>18179840.00</b>	<b>TOTAL --&gt;</b>	<b>13070160.00</b>	
BP025BPL	M/S BHARATH BEEDI WORKS PRIVATE LIMITED				213000000.00 / 17040000.00			EKR2007
		41	00201	KESLA		8577.00	31134510.00	
		42	00187	DAMJIPURA		8532.00	12994236.00	
		43	00188	TEMAGOAN		9630.00	22245300.00	
		44	00189	RAHATGOAN		9630.00	18297000.00	
				<b>BAL. PC --&gt;</b>	<b>128328954.00</b>	<b>TOTAL --&gt;</b>	<b>84671046.00</b>	
BP026BPL	M/S BHARATH MARKETING SERVICES				93000000.00 / 7440000.00			EKR4455
		45	00835	UMARIYA		6199.00	10228350.00	
		46	00709	UKWA		7399.00	8360870.00	
		47	00711	PATHARI		7199.00	12886210.00	
		48	00685	MAJHGOWNA		6399.00	18057978.00	
		49	00686	KOTMA		6099.00	22328439.00	
		50	00655	PAHADIYA		5899.00	10264260.00	
				<b>BAL. PC --&gt;</b>	<b>10873893.00</b>	<b>TOTAL --&gt;</b>	<b>82126107.00</b>	
BP027SBG	M/S BHAWANA PATTA COMPANY				140000000.00 / 11200000.00			EMH0559
		51	00169	DHAR		8209.00	33328540.00	
		52	00170	DABRI		8309.00	13959120.00	
		53	00179	CHIRAPATALA		8219.00	10142246.00	
				<b>BAL. PC --&gt;</b>	<b>82570094.00</b>	<b>TOTAL --&gt;</b>	<b>57429906.00</b>	
BP029BPL	M/S BIHARI JI ENTERPRISES				50000000.00 / 4000000.00			EMP3946
		54	00210	REHTI		7997.00	17513430.00	
				<b>BAL. PC --&gt;</b>	<b>32486570.00</b>	<b>TOTAL --&gt;</b>	<b>17513430.00</b>	

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BP030BPL	MR. C VENKATRAM REDDY				93750000.00 / 75000000.00			ETL4880
		55	00800	BICHHIA		6789.00	38493630.00	
		56	00779	BABALIYA		6699.00	22300971.00	
		57	00631	PAPREDI		6129.00	16548300.00	
				<b>BAL. PC --&gt;</b>	<b>16407099.00</b>	<b>TOTAL --&gt;</b>	<b>77342901.00</b>	
BP033ESD	M/S CHHOTA BHAI MUNNU BHAI AND CO				43750000.00 / 35000000.00			MUP0094
		58	00493	POSTA		6089.00	6089000.00	
				<b>BAL. PC --&gt;</b>	<b>37661000.00</b>	<b>TOTAL --&gt;</b>	<b>6089000.00</b>	
BP034SBG	M/S CHHOTABHAI JETHABHAI PATEL & CO				180000000.00 / 144000000.00			MMP0034
		59	00235	PURA		6489.00	18104310.00	
		60	00247	BARI		6089.00	18145220.00	
		61	00654	TETAKA		6389.00	9078769.00	
		62	00830	KUNDAM		5689.00	11662450.00	
		63	00757	AMARPUR		6589.00	18159284.00	
		64	00649	KOTHIGARH		6289.00	17602911.00	
		65	00268	GHADI		6289.00	15408050.00	
		66	00765	SHAHPURA		6389.00	21435095.00	
		67	00681	JHINK		6589.00	28991600.00	
		68	00682	RUPOULA		6589.00	13902790.00	
				<b>BAL. PC --&gt;</b>	<b>7509521.00</b>	<b>TOTAL --&gt;</b>	<b>172490479.00</b>	
BP035SBG	M/S DESAI BROTHERS LIMITED				170000000.00 / 136000000.00			EMP0734
		69	00712	BITHLI		7719.00	26244600.00	
		70	00696	NAGARWADA		7119.00	22780800.00	
		71	00693	SAMNAPUR		6739.00	14151900.00	
		72	00851	DHUMA		7209.00	18974088.00	
		73	00850	PARASIA		7419.00	14392860.00	
				<b>BAL. PC --&gt;</b>	<b>73455752.00</b>	<b>TOTAL --&gt;</b>	<b>96544248.00</b>	
BP036BPL	M/S DEVENDRA ENTERPRISES				32500000.00 / 26000000.00			EMP2388
		74	00200	CHICHWANI		9599.00	25725320.00	

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					<b>BAL. PC --&gt;</b>	<b>6774680.00</b>	<b>TOTAL --&gt;</b>	<b>25725320.00</b>
BP038SHV	<b>M/S DHARMENDRA KUMAR JAIN</b>				37500000.00 / 3000000.00			EMP0187
		75	00838	BARGEE		6067.00	7280400.00	
					<b>BAL. PC --&gt;</b>	<b>30219600.00</b>	<b>TOTAL --&gt;</b>	<b>7280400.00</b>
BP039ESD	<b>M/S DIL PASAND BIDI COMPANY</b>				80000000.00 / 6400000.00			CUP0098
		76	00607	BILASPUR		6459.00	25190100.00	
					<b>BAL. PC --&gt;</b>	<b>54809900.00</b>	<b>TOTAL --&gt;</b>	<b>25190100.00</b>
BP040BPL	<b>M/S DILKASH TRADERS</b>				17500000.00 / 1400000.00			EMP4626
		77	00230	SUKHI SEWANIA		5189.00	11260130.00	
					<b>BAL. PC --&gt;</b>	<b>6239870.00</b>	<b>TOTAL --&gt;</b>	<b>11260130.00</b>
BP041IND	<b>M/S DIVYA TRADERS</b>				55000000.00 / 4400000.00			EMP4716
		78	00211	CHAKALDI		10899.00	15912540.00	
		79	00157	KHALWA		9799.00	13522620.00	
		80	00108	SUNDREL		9899.00	19896990.00	
					<b>BAL. PC --&gt;</b>	<b>5667850.00</b>	<b>TOTAL --&gt;</b>	<b>49332150.00</b>
BP042SBT	<b>AMBA ENTERPRISES</b>				40112500.00 / 3209000.00			CMH2430
		81	00183	NANDA		10391.00	11876913.00	
		82	00185	PAT		9291.00	10777560.00	
		83	00184	TAWADI		9991.00	8282539.00	
		84	00182	BHIMPUR		10391.00	5767005.00	
					<b>BAL. PC --&gt;</b>	<b>3408483.00</b>	<b>TOTAL --&gt;</b>	<b>36704017.00</b>
BP043CHT	<b>M/S FAIZAN TRADING COMPANY</b>				50000000.00 / 4000000.00			MMP4285
		85	00638	DHONDHA		5629.00	27582100.00	
		86	00648	KARKI		6177.00	16159032.00	
					<b>BAL. PC --&gt;</b>	<b>6258868.00</b>	<b>TOTAL --&gt;</b>	<b>43741132.00</b>
BP044BPL	<b>MRS. FARHAT NASIR</b>				13500000.00 / 1080000.00			EMP4636

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		87	00254	BINEKA		6669.00	5401890.00	
		88	00932	HASANPUR		6326.00	4744500.00	
				<b>BAL. PC --&gt;</b>	<b>3353610.00</b>	<b>TOTAL --&gt;</b>	<b>10146390.00</b>	
BP045BPL	<b>M/S FOZAN ENTERPRISES</b>				26250000.00 / 21000000.00			ERJ4852
		89	00147	ANDHARWADI		6703.00	20846330.00	
				<b>BAL. PC --&gt;</b>	<b>5403670.00</b>	<b>TOTAL --&gt;</b>	<b>20846330.00</b>	
BP046DMH	<b>M/S G J SALES</b>				31250000.00 / 25000000.00			EMP4029
		90	00901	BARHATA		5791.00	10423800.00	
				<b>BAL. PC --&gt;</b>	<b>20826200.00</b>	<b>TOTAL --&gt;</b>	<b>10423800.00</b>	
BP048BPL	<b>M/S GARG TRADING CO.</b>				33930000.00 / 27144000.00			EMP0032
		91	00777	CHHIRAIDONGRI		6999.00	20997000.00	
				<b>BAL. PC --&gt;</b>	<b>12933000.00</b>	<b>TOTAL --&gt;</b>	<b>20997000.00</b>	
BP052ANP	<b>M/S GS NATURAL FOREST PRODUCTS</b>				25000000.00 / 20000000.00			MMP4311
		92	00688	VENKAT NAGAR		6129.00	13998636.00	
				<b>BAL. PC --&gt;</b>	<b>11001364.00</b>	<b>TOTAL --&gt;</b>	<b>13998636.00</b>	
BP058UJN	<b>M/S HITANSH ENTERPRISES</b>				25000000.00 / 20000000.00			EMP4763
		93	00714	PALHERA		5509.00	4880974.00	
				<b>BAL. PC --&gt;</b>	<b>20119026.00</b>	<b>TOTAL --&gt;</b>	<b>4880974.00</b>	
BP059NBG	<b>Y.SRINIVAS RAO</b>				75000000.00 / 60000000.00			ETL4721
		94	00782	KALPI		8419.00	33701257.00	
		95	00783	JAMUNIYA		8419.00	14084987.00	
		96	00781	TIKARIYA		7139.00	16419700.00	
				<b>BAL. PC --&gt;</b>	<b>10794056.00</b>	<b>TOTAL --&gt;</b>	<b>64205944.00</b>	
BP062DMH	<b>M/S J. P. TOBACCO PRODUCTS PVT. LTD.</b>				125000000.00 / 100000000.00			CMP0102
		97	00425	CHAURAHA		6079.00	12401160.00	
		98	00307	AMODA		6659.00	16780680.00	

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		99	00313	MAHARAJPUR		6929.00	22588540.00	
		100	00373	NAYAKHERA		6359.00	14752880.00	
		101	00371	ANDHIYARA		6089.00	8037480.00	
		102	00372	RANITAL		6319.00	21610980.00	
		103	00617	SARMANIA		7039.00	26748200.00	
				<b>BAL. PC --&gt;</b>	<b>2080080.00</b>	<b>TOTAL --&gt;</b>	<b>122919920.00</b>	
BP063BPL	<b>M/S JAGDAMBA ENTERPRISES</b>				57700000.00 / 4616000.00			EMP3421
		104	00088	KHATEGOAN 1 Other		6417.00	8598780.00	
		105	00092	BAIJAGWADA		5187.00	20281170.00	
		106	00219	METWARA		5367.00	7513800.00	
		107	00093	KHARIA		6157.00	17855300.00	
				<b>BAL. PC --&gt;</b>	<b>3450950.00</b>	<b>TOTAL --&gt;</b>	<b>54249050.00</b>	
BP065SBG	<b>M/S JAMNADAS MORARJI</b>				262500000.00 / 21000000.00			EMH0276
		108	00740	KAVELI		6874.00	4949280.00	
		109	00702	KHURMUNDI		6854.00	15078800.00	
		110	00845	CHHAPARA		7406.00	10168438.00	
		111	00849	ADEGOAN		7171.00	12907800.00	
		112	00880	ASTHA		7217.00	6495300.00	
		113	00882	PANDIACHAPARA		7271.00	14542000.00	
		114	00799	SALWAH		6852.00	43784280.00	
		115	00874	BABAI		7457.00	10931962.00	
		116	00858	GHANSORE		7606.00	7560364.00	
		117	00878	GANGERUA		7406.00	7406000.00	
		118	00876	BADALPAR		7306.00	9819264.00	
		119	00883	GOPALGANJ		7506.00	10508400.00	
		120	00879	ARI		7306.00	10228400.00	
		121	00877	MOHGAO		7666.00	9145538.00	
		122	00198	DANDIWADA		8058.00	16921800.00	
		123	00523	KOTA 1 Other		6953.00	30732260.00	
		124	00629	SUNDARDADAR		9106.00	30960400.00	
				<b>BAL. PC --&gt;</b>	<b>10359714.00</b>	<b>TOTAL --&gt;</b>	<b>252140286.00</b>	

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BP066NBG	MR. JASHBHAI AMBALAL PATEL				50637500.00 / 4051000.00			EMH3774
		125	00761	JAMGAON		6869.00	14995027.00	
		126	00758	DINDORI		6389.00	12222157.00	
		127	00672	PATASI		5649.00	7852110.00	
				<b>BAL. PC --&gt;</b>	<b>15568206.00</b>	<b>TOTAL --&gt;</b>	<b>35069294.00</b>	
BP068SHV	MR. JITENDRA KUMAR JAIN				40000000.00 / 3200000.00			EMP0026
		128	00037	BHATNAWAR		7039.00	9150700.00	
		129	00034	CHHARCH		5769.00	7961220.00	
		130	00035	BILAUWA		6059.00	9452040.00	
		131	00007	NAYAGAON		5319.00	7978500.00	
				<b>BAL. PC --&gt;</b>	<b>5457540.00</b>	<b>TOTAL --&gt;</b>	<b>34542460.00</b>	
BP069BPL	M/S JIYA ENTERPRISES				71250000.00 / 5700000.00			EMP3277
		132	00096	KANTAPHOD		8667.00	37181430.00	
		133	00100	PUNJAPURA		9267.00	31415130.00	
				<b>BAL. PC --&gt;</b>	<b>2653440.00</b>	<b>TOTAL --&gt;</b>	<b>68596560.00</b>	
BP072BPL	M/S K G N TRADING COMPANY				10062500.00 / 805000.00			EMP4799
		134	00586	RAJANIYA		5311.00	9559800.00	
				<b>BAL. PC --&gt;</b>	<b>502700.00</b>	<b>TOTAL --&gt;</b>	<b>9559800.00</b>	
BP073BPL	M/S KABIR ENTERPRISES				25625000.00 / 2050000.00			EMP4653
		135	00251	BHARTIPUR		7397.00	11243440.00	
		136	00257	TILENDI		6597.00	12204450.00	
				<b>BAL. PC --&gt;</b>	<b>2177110.00</b>	<b>TOTAL --&gt;</b>	<b>23447890.00</b>	
BP074JBP	M/S KALPTARU AGENCIES				30000000.00 / 2400000.00			EMP2119
		137	00666	BARELI		5609.00	11049730.00	
		138	00667	SARASI		5809.00	11966540.00	
		139	00671	CHHATWAI		5699.00	5966853.00	
				<b>BAL. PC --&gt;</b>	<b>1016877.00</b>	<b>TOTAL --&gt;</b>	<b>28983123.00</b>	



**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
BP075SHV	MR. KAPIL JAIN				53100000.00 / 4248000.00			EMP4591
		140	00067	MOHANPUR		6129.00	16977330.00	
		141	00040	BAMORKALAN		6299.00	8314680.00	
		142	00063	GOWMUKH		5899.00	15337400.00	
		143	00028	KHARAI		5699.00	5471040.00	
				<b>BAL. PC --&gt;</b>	<b>6999550.00</b>	<b>TOTAL --&gt;</b>	<b>46100450.00</b>	
BP077NBG	MR. KODATI MADHAVI				51750000.00 / 4140000.00			EAP4309
		144	00167	SHAHPUR		9594.00	37512540.00	
		145	00881	BARGHAT		7779.00	14002200.00	
				<b>BAL. PC --&gt;</b>	<b>235260.00</b>	<b>TOTAL --&gt;</b>	<b>51514740.00</b>	
BP078JBP	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD				60000000.00 / 4800000.00			MMP1457
		146	00679	RASMOHNI		5749.00	15407320.00	
		147	00866	KEOLARI		5999.00	6598900.00	
		148	00792	KAMTA		6399.00	14077800.00	
				<b>BAL. PC --&gt;</b>	<b>23915980.00</b>	<b>TOTAL --&gt;</b>	<b>36084020.00</b>	
BP081BPL	M/S LAMBODAR ENTERPRISES				55005000.00 / 4400400.00			EMP4725
		149	00203	BAGRA 1 Other		7497.00	11620350.00	
		150	00252	CHILWAHA		6717.00	13098150.00	
		151	00220	BILKISGANJ		7397.00	7840820.00	
		152	00934	JAKHAWADI		7997.00	7997000.00	
		153	00839	KALADEHEE		7877.00	11815500.00	
				<b>BAL. PC --&gt;</b>	<b>2633180.00</b>	<b>TOTAL --&gt;</b>	<b>52371820.00</b>	
BP082SSE	M/S LAXMI NARSIMHA BEEDI LEAVES COMPANY				35000000.00 / 2800000.00			MAP4237
		154	00763	AMTHERA		6520.00	8743320.00	
		155	00789	CHHAPARA		6062.00	9093000.00	
				<b>BAL. PC --&gt;</b>	<b>17163680.00</b>	<b>TOTAL --&gt;</b>	<b>17836320.00</b>	
BP084SSG	M/S LUCKY BIDI AGENCY				62500000.00 / 5000000.00			EMP4766
		156	00927	KUNDALI		11799.00	15574680.00	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
		157	00177	JEEN		9609.00	25367760.00	
		158	00180	CHUNHAZURI		9509.00	13312600.00	
				<b>BAL. PC --&gt;</b>	<b>8244960.00</b>	<b>TOTAL --&gt;</b>	<b>54255040.00</b>	
BP086BPL	<b>M/S M S AND BROTHERS</b>				15000000.00 / 1200000.00			EMP4818
		159	00588	BARKA		6159.00	11702100.00	
				<b>BAL. PC --&gt;</b>	<b>3297900.00</b>	<b>TOTAL --&gt;</b>	<b>11702100.00</b>	
BP089IND	<b>M/S M.P. FOREST PRODUCT</b>				40000000.00 / 3200000.00			EMP4727
		160	00208	SHAHGANJ		6237.00	16216200.00	
		161	00090	KANNOD		5258.00	5678640.00	
				<b>BAL. PC --&gt;</b>	<b>18105160.00</b>	<b>TOTAL --&gt;</b>	<b>21894840.00</b>	
BP090SBG	<b>M/S M/S SAKET ENTERPRISES</b>				42500000.00 / 3400000.00			EMH3755
		162	00237	HAIARGARH		6190.00	12627600.00	
		163	00909	AMBADA		5900.00	7080000.00	
				<b>BAL. PC --&gt;</b>	<b>22792400.00</b>	<b>TOTAL --&gt;</b>	<b>19707600.00</b>	
BP091SBG	<b>M/S MAA VAISHNO TRADING</b>				37500000.00 / 3000000.00			EMP4882
		164	00632	KARONDIA		6825.00	21157500.00	
		165	00647	BATAUDI		6825.00	14196000.00	
				<b>BAL. PC --&gt;</b>	<b>2146500.00</b>	<b>TOTAL --&gt;</b>	<b>35353500.00</b>	
BP093STN	<b>M/S MAHAM INTERPRISES</b>				12500000.00 / 1000000.00			MUP4322
		166	00448	PAKARIYA		5759.00	6565260.00	
				<b>BAL. PC --&gt;</b>	<b>5934740.00</b>	<b>TOTAL --&gt;</b>	<b>6565260.00</b>	
BP094SHV	<b>MR. MAHENDRA KUMAR JAIN</b>				62500000.00 / 5000000.00			EMP0555
		167	00055	BISHANWADA-II		7139.00	14278000.00	
		168	00065	MAKSUDANGATH-I		6799.00	13326040.00	
		169	00009	GORAS		6399.00	12158100.00	
		170	00060	GUNA		5329.00	5808610.00	
		171	00004	SHEOPUR		5599.00	2805099.00	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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	
					<b>BAL. PC --&gt;</b>	<b>14124151.00</b>	<b>TOTAL --&gt;</b>	<b>48375849.00</b>	
BP098SBG	<b>M/S MANILAL DAYALJI &amp; CO.</b>				53641575.00 / 4291326.00			CMP0085	
		172	00788	NIWAS		7614.00	22842000.00		
		173	00787	PADARIYA		7011.00	11918700.00		
		174	00793	KAKAIYA		7362.00	12515400.00		
					<b>BAL. PC --&gt;</b>	<b>6365475.00</b>	<b>TOTAL --&gt;</b>	<b>47276100.00</b>	
BP099NRS	<b>M/S MANISH ENTERPRISES</b>				45000000.00 / 3600000.00			CMP1744	
		175	00889	GOTITORIA		8541.00	15630030.00		
		176	00840	PARASIYA		6912.00	6912000.00		
		177	00285	SILWANI 1 Other		6669.00	13338000.00		
					<b>BAL. PC --&gt;</b>	<b>9119970.00</b>	<b>TOTAL --&gt;</b>	<b>35880030.00</b>	
BP101IND	<b>MR. MANOJ KUMAR JAIN</b>				40000000.00 / 3200000.00			EMP1010	
		178	00217	BRIJISH NAGAR		8159.00	15583690.00		
		179	00216	HAMEEDGANJ		7899.00	13033350.00		
		180	00132	KATKUT		6899.00	10348500.00		
					<b>BAL. PC --&gt;</b>	<b>1034460.00</b>	<b>TOTAL --&gt;</b>	<b>38965540.00</b>	
BP103NRS	<b>M/S MAYUR ENTERPRISES</b>				37875000.00 / 3030000.00			EMP4847	
		181	00888	SALICHAUKA		7779.00	7934580.00		
		182	00894	BACHAI		7425.00	14850000.00		
		183	00890	CHICHLI		7589.00	10852270.00		
					<b>BAL. PC --&gt;</b>	<b>4238150.00</b>	<b>TOTAL --&gt;</b>	<b>33636850.00</b>	
BP104KDW	<b>M/S MB ISMAIL BAFATI</b>				38000000.00 / 3040000.00			MMH4883	
		184	00250	DIYABARI		8424.00	20554560.00		
					<b>BAL. PC --&gt;</b>	<b>17445440.00</b>	<b>TOTAL --&gt;</b>	<b>20554560.00</b>	
BP105NBG	<b>MRS. MEHRUN NISHA</b>				25000000.00 / 2000000.00			ECG3936	
		185	00884	BHOMA		6209.00	8071700.00		
					<b>BAL. PC --&gt;</b>	<b>16928300.00</b>	<b>TOTAL --&gt;</b>	<b>8071700.00</b>	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
BP106BPL	<b>M/S MOHAMMAD ASHAHAR TRADERS</b>				107500000.00 / 86000000.00			MMP4338
		186	00244	LATERI		5853.00	48989610.00	
		187	00006	HIRAPUR		6300.00	28602000.00	
		188	00066	MAKSUDANGATH-II		5879.00	14285970.00	
		189	00059	BERKHEDI		5799.00	10612170.00	
		190	00008	RATODHAN		5426.00	4883400.00	
				<b>BAL. PC --&gt;</b>	<b>126850.00</b>	<b>TOTAL --&gt;</b>	<b>107373150.00</b>	
BP108JBP	<b>MR. MOHAMMAD HASEEB</b>				25000000.00 / 20000000.00			MMP4333
		191	00843	CHARGAWAN		5916.00	11240400.00	
		192	00836	BARELA 1 Other		5616.00	8760960.00	
				<b>BAL. PC --&gt;</b>	<b>4998640.00</b>	<b>TOTAL --&gt;</b>	<b>20001360.00</b>	
BP110SBG	<b>MR. MOHAMMAD WASEEM</b>				63750000.00 / 51000000.00			ECG4017
		193	00766	GOTALWAHA		7021.00	23808211.00	
		194	00759	SARASTAL		6971.00	16444589.00	
		195	00760	SHAHPUR		6971.00	15817199.00	
				<b>BAL. PC --&gt;</b>	<b>7680001.00</b>	<b>TOTAL --&gt;</b>	<b>56069999.00</b>	
BP111DMH	<b>MR. MOHAMMAD ZAINUL SOUDAGAR</b>				7375000.00 / 5900000.00			EMP4786
		196	00902	DOBHI		5372.00	2900880.00	
				<b>BAL. PC --&gt;</b>	<b>4474120.00</b>	<b>TOTAL --&gt;</b>	<b>2900880.00</b>	
BP114JBP	<b>M/S MOHD MAZHAR HUSSAIN</b>				20000000.00 / 16000000.00			EMP0860
		197	00832	IMALI		5292.00	14870520.00	
				<b>BAL. PC --&gt;</b>	<b>5129480.00</b>	<b>TOTAL --&gt;</b>	<b>14870520.00</b>	
BP116SBG	<b>M/S MORARJI TRIBHOWANDAS &amp; COMPANY</b>				100000000.00 / 80000000.00			EMH0038
		198	00708	CHIKHALAJHODI		7389.00	1802916.00	
		199	00699	PARASWADA		7589.00	11383500.00	
		200	00752	RISEWADA		5688.00	4550400.00	
		201	00737	LOUGUR		7569.00	7569000.00	
		202	00732	NETRA		6606.00	7927200.00	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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	
					<b>BAL. PC --&gt;</b>	<b>66766984.00</b>	<b>TOTAL --&gt;</b>	<b>33233016.00</b>	
BP122BPL	<b>MR. NEELESH SAHU</b>				20262500.00 / 1621000.00			EMP3649	
		203	00249	BAGHDAI		6786.00	7261020.00		
					<b>BAL. PC --&gt;</b>	<b>13001480.00</b>	<b>TOTAL --&gt;</b>	<b>7261020.00</b>	
BP125BPL	<b>M/S NIZAM &amp; SONS</b>				150000000.00 / 12000000.00			MRJ4353	
		204	00161	MENDHAPANI		8812.00	12248680.00		
		205	00193	BICHOLA		8162.00	16324000.00		
		206	00155	SUNDERDEO		8562.00	21807414.00		
		207	00156	KHAR		8112.00	15404688.00		
		208	00195	SONTALAI		7612.00	19715080.00		
		209	00154	GUDI		8660.00	8746600.00		
		210	00160	NEPANAGAR		7970.00	16099400.00		
		211	00158	DOIPHODIA		7800.00	8424000.00		
		212	00171	RATEDAKALA		7192.00	7263920.00		
		213	00172	KHEDLI BAZAR		7192.00	8055040.00		
		214	00159	DHULKOT		6592.00	9690240.00		
		215	00146	PURNI		6722.00	5579260.00		
					<b>BAL. PC --&gt;</b>	<b>641678.00</b>	<b>TOTAL --&gt;</b>	<b>149358322.00</b>	
BP126KDW	<b>M/S NOORANI TRADERS</b>				70000000.00 / 5600000.00			ERJ2164	
		216	00165	SALAIYA		7639.00	16240514.00		
		217	00143	KOTHI		6039.00	10326690.00		
		218	00828	CHOURAIKHURD		5659.00	11544360.00		
		219	00151	ASHAPUR		6169.00	20049250.00		
					<b>BAL. PC --&gt;</b>	<b>11839186.00</b>	<b>TOTAL --&gt;</b>	<b>58160814.00</b>	
BP127DMH	<b>M/S PARBHUDAS KISHORDAS</b>				240000000.00 / 19200000.00			EMP4513	
		220	00281	JETHARI		7919.00	22965100.00		
		221	00282	GHOGHARI (J)		8189.00	27269370.00		
		222	00872	PIPARWANI		8149.00	13690320.00		
		223	00873	DHOBITOLA		8359.00	12538500.00		

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
		224	00101	PALASI		7479.00	46594170.00	
		225	00097	KALWAR		7309.00	19734300.00	
		226	00284	MAUR 1 Other		7999.00	15438070.00	
		227	00363	KUPI 1 Other		5939.00	12887630.00	
		228	00381	DHANGUWAN		5709.00	8106780.00	
		229	00603	LALPUR		6789.00	25798200.00	
		230	00604	VIKATGANJ		6549.00	33399900.00	
				<b>BAL. PC --&gt;</b>	<b>1577660.00</b>	<b>TOTAL --&gt;</b>	<b>238422340.00</b>	
BP128DMH	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS				130000000.00 / 10400000.00			CMP0101
		231	00575	SAJAPANI		7159.00	18613400.00	
		232	00568	DONGRI		6519.00	26271570.00	
		233	00532	GERUI		6639.00	15269700.00	
		234	00375	MAHARAJGANJ		5699.00	8263550.00	
		235	00488	CHOUPHAL		5809.00	22713190.00	
		236	00515	CHAMRADOL		6089.00	20702600.00	
		237	00491	MATA		5809.00	14522500.00	
				<b>BAL. PC --&gt;</b>	<b>3643490.00</b>	<b>TOTAL --&gt;</b>	<b>126356510.00</b>	
BP129SBG	M/S PATAKA INDUSTRIES (P) LTD.				543750000.00 / 43500000.00			CWB2154
		238	00600	SASTARA		7707.00	33140100.00	
		239	00605	KOHKA		8213.00	25460300.00	
		240	00599	RAHTHA		7772.00	24481800.00	
		241	00611	BASKUTA		7772.00	16709800.00	
		242	00206	DAHAWADA		8355.00	18882300.00	
		243	00204	KAMTI		8140.00	16687000.00	
		244	00205	KHERIKALA		7964.00	6849040.00	
		245	00202	JAMANI		8505.00	9644670.00	
		246	00908	MOHKHED		9134.00	11965540.00	
		247	00912	LODHIKHEDA		6208.00	4904320.00	
		248	00937	BATKAKHAPA		9603.00	15364800.00	
		249	00689	JAITHARI		6771.00	11578410.00	
		250	00684	CHHILPA		6258.00	16395960.00	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
		251	00675	KHAIRHA		6377.00	19768700.00	
		252	00680	JAIPUR		6321.00	16207044.00	
		253	00612	RAIPUR		7767.00	13203900.00	
		254	00613	GOBARATAAL		8108.00	29188800.00	
		255	00199	KALAAKHAR		8218.00	12573540.00	
		256	00173	CHANDU		8306.00	22110572.00	
		257	00936	ATARIYA		11111.00	29110820.00	
		258	00164	DOKLI		8753.00	43887542.00	
		259	00602	JARHA		7484.00	14518960.00	
		260	00922	DELAKHARI		10528.00	21898240.00	
		261	00175	KHEDI SAWLIGARH		9095.00	17598825.00	
		262	00914	BICHUWA		8407.00	21538734.00	
		263	00915	SONPUR		8684.00	14337284.00	
		264	00925	SAORI		9406.00	15049600.00	
		265	00917	RAMAKONA		8666.00	7539420.00	
		266	00176	JHALLAR		9045.00	9433935.00	
		267	00755	SAMANAPUR		6208.00	14340480.00	
		268	00178	KURUSANA		9441.00	4342860.00	
				<b>BAL. PC --&gt;</b>	<b>5036704.00</b>	<b>TOTAL --&gt;</b>	<b>538713296.00</b>	
BP130DMH	<b>M/S PATEL D.J. TOBACCO PRODUCTS PVT LTD</b>				75000000.00 / 6000000.00			CMP3188
		269	00656	KUTHALI		6372.00	11597040.00	
				<b>BAL. PC --&gt;</b>	<b>63402960.00</b>	<b>TOTAL --&gt;</b>	<b>11597040.00</b>	
BP132SHV	<b>MR. PRATEEK KUMAR JAIN</b>				52000000.00 / 4160000.00			EMP4575
		270	00058	KANCHANPURA		7289.00	9621480.00	
		271	00054	BISHANWADA-I		5344.00	10955200.00	
		272	00598	SAKARIYA		5339.00	9076300.00	
				<b>BAL. PC --&gt;</b>	<b>22347020.00</b>	<b>TOTAL --&gt;</b>	<b>29652980.00</b>	
BP133IND	<b>M/S PRIYANSH FOREST PRODUCT</b>				37500000.00 / 3000000.00			EMP4518
		273	00094	SATWAS		5529.00	33948060.00	
				<b>BAL. PC --&gt;</b>	<b>3551940.00</b>	<b>TOTAL --&gt;</b>	<b>33948060.00</b>	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
BP135NRS	M/S R.D.M ENTERPRISES				13750000.00 / 11000000.00			EMP4885
		274	00895	NARSINGHPUR		8496.00	4502880.00	
				<b>BAL. PC --&gt;</b>	<b>9247120.00</b>	<b>TOTAL --&gt;</b>	<b>4502880.00</b>	
BP136NBG	M/S RADHASHYAM TIRTHABASHI PAUL				75000000.00 / 60000000.00			CWB1687
		275	00856	BHILAI		8396.00	35263200.00	
		276	00774	MACHHARIYA		7596.00	9722880.00	
				<b>BAL. PC --&gt;</b>	<b>30013920.00</b>	<b>TOTAL --&gt;</b>	<b>44986080.00</b>	
BP140SHV	MR. RAJESH KUMAR JAIN				82500000.00 / 66000000.00			EMP0556
		277	00038	LAKHARI		7469.00	7469000.00	
		278	00016	OCCHAPURA		6839.00	20722170.00	
		279	00076	ANANDPUR-I		6869.00	9341840.00	
		280	00042	MAYAPUR		7169.00	2222390.00	
		281	00003	VIJAYPUR 1 Other		6039.00	9722790.00	
		282	00069	CHANDERI		5729.00	7161250.00	
		283	00047	SATANWADA 1 Other		5899.00	5132130.00	
				<b>BAL. PC --&gt;</b>	<b>20728430.00</b>	<b>TOTAL --&gt;</b>	<b>61771570.00</b>	
BP141SBG	M/S RAMNATH ENTERPRISES				46250000.00 / 37000000.00			EMP0080
		284	00775	MANDLA		6859.00	17833400.00	
		285	00771	GOURACHHAPAR		6599.00	15177700.00	
				<b>BAL. PC --&gt;</b>	<b>13238900.00</b>	<b>TOTAL --&gt;</b>	<b>33011100.00</b>	
BP145UMR	MR. RAVI PRAKASH JAIN				27500000.00 / 22000000.00			EAP1096
		286	00831	HARDULEEKALA		5437.00	13592500.00	
				<b>BAL. PC --&gt;</b>	<b>13907500.00</b>	<b>TOTAL --&gt;</b>	<b>13592500.00</b>	
BP146ESD	M/S RAZA SALES				129137500.00 / 103310000.00			EUP4771
		287	00640	KANVAU		6510.00	11067000.00	
		288	00597	BAIRDAH		6260.00	11894000.00	
		289	00590	KHAIRABADA		5330.00	13858000.00	
		290	00501	LOHJAR		6260.00	17089800.00	



**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
		291	00593	KUNDWAR		5710.00	16273500.00	
		292	00820	KHAMTARA		5225.00	9405000.00	
		293	00433	JIGNA		5689.00	6883690.00	
				<b>BAL. PC --&gt;</b>	<b>42666510.00</b>	<b>TOTAL --&gt;</b>	<b>86470990.00</b>	
BP147SSG	<b>MR. REVARAM PACHORI</b>				26875000.00 / 2150000.00			EMP1821
		294	00309	KESLI		7248.00	10872000.00	
				<b>BAL. PC --&gt;</b>	<b>16003000.00</b>	<b>TOTAL --&gt;</b>	<b>10872000.00</b>	
BP149KDW	<b>M/S S A ENTERPRISES</b>				22500000.00 / 1800000.00			MMP4248
		295	00197	NANDARWADA		9279.00	20413800.00	
				<b>BAL. PC --&gt;</b>	<b>2086200.00</b>	<b>TOTAL --&gt;</b>	<b>20413800.00</b>	
BP150ECH	<b>M/S S S ASLAM &amp; CO</b>				100000000.00 / 8000000.00			EAP4096
		296	00918	MAHULZIR		8279.00	11921760.00	
		297	00924	DAMUA		8719.00	22268326.00	
		298	00923	JHONT		9339.00	25878369.00	
		299	00920	BAMHNI		8049.00	22376220.00	
				<b>BAL. PC --&gt;</b>	<b>17555325.00</b>	<b>TOTAL --&gt;</b>	<b>82444675.00</b>	
BP152BPL	<b>M/S S.D.GROUP</b>				31250000.00 / 2500000.00			EMP4861
		300	00320	RAJPURA		5407.00	9191900.00	
		301	00904	BILHERA		5811.00	13365300.00	
				<b>BAL. PC --&gt;</b>	<b>8692800.00</b>	<b>TOTAL --&gt;</b>	<b>22557200.00</b>	
BP154BPL	<b>M/S S.R.JAISWAL</b>				93862500.00 / 7509000.00			EUP3298
		302	00567	SONAHARI		9059.00	12682600.00	
		303	00565	BINDUL		8669.00	21065670.00	
		304	00564	CHUDIPAT		8219.00	19561220.00	
		305	00530	MAUHARIYA 1 Other		6119.00	16092970.00	
		306	00627	BANDHWAWARA		8889.00	23111400.00	
				<b>BAL. PC --&gt;</b>	<b>1348640.00</b>	<b>TOTAL --&gt;</b>	<b>92513860.00</b>	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
BP155SHV	MR. SACHIN KUMAR JAIN				70362500.00 / 5629000.00			EMP1566
		307	00070	VIKARAMPUR		6019.00	16612440.00	
		308	00046	PIPRODAUBARI		5659.00	5093100.00	
		309	00048	NARWAR		6019.00	3611400.00	
		310	00049	SUBHASHPURA		6719.00	3359500.00	
		311	00051	SURWAYA		6319.00	1895700.00	
		312	00013	SESAIPURA		5859.00	2402190.00	
		313	00012	KHIRKHIRI		5539.00	8363890.00	
		314	00005	PIPRANI		6519.00	11082300.00	
		315	00010	PAHELA		5829.00	10608780.00	
				<b>BAL. PC --&gt;</b>	<b>7333200.00</b>	<b>TOTAL --&gt;</b>	<b>63029300.00</b>	
BP157BPL	M/S SAFFIYA TRADERS				14062500.00 / 1125000.00			EMP4812
		316	00891	AAMGAON		7589.00	5919420.00	
				<b>BAL. PC --&gt;</b>	<b>8143080.00</b>	<b>TOTAL --&gt;</b>	<b>5919420.00</b>	
BP159BPL	M/S SAIF ENTERPRISES				21075000.00 / 1686000.00			EMP4529
		317	00260	BARKHERA		6126.00	2021580.00	
				<b>BAL. PC --&gt;</b>	<b>19053420.00</b>	<b>TOTAL --&gt;</b>	<b>2021580.00</b>	
BP161SHV	M/S SAKSHAM TRADING COMPANY				18750000.00 / 1500000.00			EMP4813
		318	00030	KHAREH		6111.00	7333200.00	
				<b>BAL. PC --&gt;</b>	<b>11416800.00</b>	<b>TOTAL --&gt;</b>	<b>7333200.00</b>	
BP162DWS	MR. SALMAN AZHAR				50000000.00 / 4000000.00			MKR4378
		319	00259	GOHARGANJ		7789.00	9892030.00	
		320	00690	ANUPPUR		7009.00	14088090.00	
				<b>BAL. PC --&gt;</b>	<b>26019880.00</b>	<b>TOTAL --&gt;</b>	<b>23980120.00</b>	
BP164IND	M/S SAMTA ENTERPRISES				60000000.00 / 4800000.00			EMP4556
		321	00213	LARKUI		9458.00	14565320.00	
		322	00086	HARANGAON		9458.00	16267760.00	
		323	00107	BAGALI		9278.00	11597500.00	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
		324	00896	GORAKHPUR		10448.00	16403360.00	
				<b>BAL. PC --&gt;</b>	<b>1166060.00</b>	<b>TOTAL --&gt;</b>	<b>58833940.00</b>	
BP166BPL	M/S SANJEEV ENTERPRISES				73800000.00 / 5904000.00			EMP2033
		325	00786	MOIYANALA		8699.00	29576600.00	
		326	00784	GHONTKHEDA		7999.00	35995500.00	
				<b>BAL. PC --&gt;</b>	<b>8227900.00</b>	<b>TOTAL --&gt;</b>	<b>65572100.00</b>	
BP167BPL	M/S SAPPHIRE INFRASTRUCTURE				25000000.00 / 2000000.00			EMP4773
		327	00261	DAHOD		6689.00	7491680.00	
		328	00258	BHOJPUR		5489.00	7135700.00	
		329	00885	BANDOL		5689.00	6826800.00	
				<b>BAL. PC --&gt;</b>	<b>3545820.00</b>	<b>TOTAL --&gt;</b>	<b>21454180.00</b>	
BP169DMH	M/S SARTAJ PATEL TRADERS				31250000.00 / 2500000.00			CMP2672
		330	00616	BALHOUD		6312.00	14202000.00	
				<b>BAL. PC --&gt;</b>	<b>17048000.00</b>	<b>TOTAL --&gt;</b>	<b>14202000.00</b>	
BP170IND	M/S SATYAM TRADERS				25000000.00 / 2000000.00			EMP1608
		331	00098	BIJWAD		8039.00	18489700.00	
		332	00181	CHICHOLI		9589.00	5436963.00	
				<b>BAL. PC --&gt;</b>	<b>1073337.00</b>	<b>TOTAL --&gt;</b>	<b>23926663.00</b>	
BP171ESD	M/S SAYEED ABSAR BIDI WORKS				96250000.00 / 7700000.00			MUP0630
		333	00533	BARDAH		5850.00	20475000.00	
		334	00592	KURSA		5390.00	16170000.00	
				<b>BAL. PC --&gt;</b>	<b>59605000.00</b>	<b>TOTAL --&gt;</b>	<b>36645000.00</b>	
BP173BPL	MRS. SHABANA AKRAM				51250000.00 / 4100000.00			EMP4564
		335	00321	UDAIPURA		5699.00	5585020.00	
		336	00859	SIHORA		6289.00	7798360.00	
				<b>BAL. PC --&gt;</b>	<b>37866620.00</b>	<b>TOTAL --&gt;</b>	<b>13383380.00</b>	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
BP174BPL	M/S SHAN TRADING CO				113750000.00 / 9100000.00			MCG4246
		337	00573	BAKHUL		6996.00	17490000.00	
		338	00570	ANDHIYARIYA		6983.00	36381430.00	
		339	00522	MEDHKI 1 Other		7403.00	19617950.00	
		340	00587	DHAOHANI		7172.00	13626800.00	
		341	00566	LANGHADOL		7694.00	15388000.00	
				<b>BAL. PC --&gt;</b>	<b>11245820.00</b>	<b>TOTAL --&gt;</b>	<b>102504180.00</b>	
BP176NBG	MR. SHIKHAR AGRAWAL				93750000.00 / 7500000.00			MCG4223
		342	00921	TAMIA		8096.00	14977600.00	
		343	00854	SHIKARA		8146.00	24438000.00	
		344	00695	LAMTA		6396.00	15350400.00	
		345	00698	SAVARJHODI		7996.00	11994000.00	
		346	00780	BIJEGAON		7296.00	23347200.00	
				<b>BAL. PC --&gt;</b>	<b>3642800.00</b>	<b>TOTAL --&gt;</b>	<b>90107200.00</b>	
BP177SSE	M/S SHIV TRADERS				10000000.00 / 800000.00			EMP4890
		347	00853	BINEKI		7339.00	7302305.00	
				<b>BAL. PC --&gt;</b>	<b>2697695.00</b>	<b>TOTAL --&gt;</b>	<b>7302305.00</b>	
BP178DMH	M/S SHREE DHANLAXMI TRADING CO.				155000000.00 / 12400000.00			EMP4571
		348	00141	KIRGAON		5949.00	23796000.00	
		349	00144	RICHPHAL		5909.00	17727000.00	
		350	00150	SELDA		5569.00	7573840.00	
		351	00191	SIRALI		7409.00	20374750.00	
		352	00897	MUNGWANI		8009.00	11933410.00	
		353	00106	PANDUTALAB		8769.00	22974780.00	
				<b>BAL. PC --&gt;</b>	<b>50620220.00</b>	<b>TOTAL --&gt;</b>	<b>104379780.00</b>	
BP180SBG	M/S SHREE JAI AMBE HOTEL				63700000.00 / 5096000.00			EMH3753
		354	00511	TALA		6377.00	19768700.00	
		355	00513	KHAMCHOURA 1 Other		6077.00	19507170.00	
		356	00636	BOCHARO		6277.00	15253110.00	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
					<b>BAL. PC --&gt;</b>	<b>9171020.00</b>	<b>TOTAL --&gt;</b>	<b>54528980.00</b>
BP181BPL	<b>M/S SHREE JAY ENTERPRISES</b>				33750000.00 / 27000000.00			EMP2191
		357	00926	HARRAI		10167.00	22672410.00	
					<b>BAL. PC --&gt;</b>	<b>11077590.00</b>	<b>TOTAL --&gt;</b>	<b>22672410.00</b>
BP182DMH	<b>M/S SHREE PRAHLAD TRADING COMPANY</b>				300000000.00 / 240000000.00			EMP1927
		358	00794	ANJANIA		8929.00	40769814.00	
		359	00795	SIMARIYA		8169.00	49014000.00	
		360	00855	KINDRAI		9029.00	19863800.00	
		361	00857	PAHADI		9029.00	12640600.00	
		362	00772	BAMHNI		7489.00	19471400.00	
		363	00102	POLAKHAL		8809.00	24312840.00	
		364	00103	RATANPUR		7819.00	24395280.00	
		365	00104	PIPARI		8069.00	20172500.00	
		366	00868	SONKHAR		6419.00	8344700.00	
		367	00869	SAREKHA		6899.00	9658600.00	
		368	00870	TURIYA		7789.00	15453376.00	
		369	00871	KHAWASA		7569.00	10823670.00	
		370	00875	KURAI		7699.00	11548500.00	
		371	00903	TENDUKHEDA		8299.00	14274280.00	
		372	00905	REECHHAI		6389.00	18719770.00	
					<b>BAL. PC --&gt;</b>	<b>536870.00</b>	<b>TOTAL --&gt;</b>	<b>299463130.00</b>
BP183DMH	<b>M/S SHREE REVA PRABHU TRADING CO.</b>				105000000.00 / 84000000.00			EMP4572
		373	00386	KAIRON		5509.00	7712600.00	
		374	00762	BADJHAR		6719.00	17469400.00	
		375	00767	MEHADWANI		7039.00	24017068.00	
		376	00796	GHUGHRI		6779.00	14012193.00	
		377	00610	DHAMOKHAR		7409.00	22227000.00	
		378	00785	LAKHANPUR		6949.00	16677600.00	
					<b>BAL. PC --&gt;</b>	<b>2884139.00</b>	<b>TOTAL --&gt;</b>	<b>102115861.00</b>

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
BP184DMH	M/S SHREE SIDDHI VINAYAK TRADING CO.				270000000.00 / 21600000.00			EMP4574
		379	00270	DEHGAON		6869.00	20607000.00	
		380	00142	DEOLA		6439.00	11525810.00	
		381	00271	MUDIYAKHEDA		6889.00	10126830.00	
		382	00279	UDAYPURA		5979.00	15246450.00	
		383	00145	UDAIPUR		6379.00	13970010.00	
		384	00148	BAKAPALAS		7009.00	6378190.00	
		385	00283	SIYARMAU		8709.00	18288900.00	
		386	00152	GOLKHEDA		9369.00	10680660.00	
		387	00269	AGARIYAKALA		6749.00	13093060.00	
		388	00625	CHOURI		8889.00	24355860.00	
		389	00628	PALI		8589.00	28343700.00	
		390	00190	MAGARDHA		9419.00	15823920.00	
		391	00192	NAYAPURA		8539.00	32875150.00	
		392	00194	HANDIA		7709.00	27135680.00	
		393	00196	LOKHARTALAI		8859.00	16920690.00	
				<b>BAL. PC --&gt;</b>	<b>4628090.00</b>	<b>TOTAL --&gt;</b>	<b>265371910.00</b>	
BP187IND	M/S SHREY ENTERPRISES				52500000.00 / 4200000.00			EMP4538
		394	00209	BUDHNI		6399.00	7870770.00	
		395	00256	CHIKLOD		7099.00	12139290.00	
				<b>BAL. PC --&gt;</b>	<b>32489940.00</b>	<b>TOTAL --&gt;</b>	<b>20010060.00</b>	
BP188IND	MR. SHREY JAIN				40000000.00 / 3200000.00			EMP4659
		396	00262	KHARBAI		6699.00	14804790.00	
				<b>BAL. PC --&gt;</b>	<b>25195210.00</b>	<b>TOTAL --&gt;</b>	<b>14804790.00</b>	
BP190NRS	M/S SHRI NAKODA TRADERS				12500000.00 / 1000000.00			CMP4660
		397	00892	KHANDAI		6363.00	8526420.00	
				<b>BAL. PC --&gt;</b>	<b>3973580.00</b>	<b>TOTAL --&gt;</b>	<b>8526420.00</b>	
BP191KTN	M/S SHRI SAI SHAKTHI ASSOCIATES				22500000.00 / 1800000.00			ETL4814
		398	00812	BIJOURI		5101.00	13262600.00	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
				<b>BAL. PC --&gt;</b>	<b>9237400.00</b>	<b>TOTAL --&gt;</b>	<b>13262600.00</b>	
BP192SBG	M/S SHRI VIJAY TRADERS				50000000.00 / 4000000.00			EMH0274
		399	00798	GORAKHPUR		7272.00	23997600.00	
		400	00770	NAINPUR		6453.00	9679500.00	
		401	00739	JARERA		6066.00	6066000.00	
		402	00731	BUDBUDA		5679.00	5111100.00	
				<b>BAL. PC --&gt;</b>	<b>5145800.00</b>	<b>TOTAL --&gt;</b>	<b>44854200.00</b>	
BP194JBP	M/S SOUTHERN INDIA BIDI WORKS PVT LTD				130000000.00 / 10400000.00			CKR0073
		403	00166	POONJI		6599.00	17328974.00	
		404	00162	KHAIRI		7509.00	7328784.00	
		405	00163	GHORADONGRI		7009.00	9938762.00	
				<b>BAL. PC --&gt;</b>	<b>95403480.00</b>	<b>TOTAL --&gt;</b>	<b>34596520.00</b>	
BP198IND	M/S SUNDERLAL MOOLCHAND JAIN TOBACCONIST				53125000.00 / 4250000.00			CMP0831
		406	00186	PIPARIA		10651.00	26520990.00	
		407	00153	AAWANLIYA		10551.00	12872220.00	
				<b>BAL. PC --&gt;</b>	<b>13731790.00</b>	<b>TOTAL --&gt;</b>	<b>39393210.00</b>	
BP201ANP	M/S SUNITA NATURAL FOREST PRO P LTD				87500000.00 / 7000000.00			EMP1388
		408	00778	KHARI		8479.00	29947828.00	
		409	00797	MOHGAON		7879.00	55310580.00	
				<b>BAL. PC --&gt;</b>	<b>2241592.00</b>	<b>TOTAL --&gt;</b>	<b>85258408.00</b>	
BP202NBG	M/S SUNSHINE ENTERPRISES				43750000.00 / 3500000.00			ECG2826
		410	00911	SAUSAR		7299.00	6642090.00	
				<b>BAL. PC --&gt;</b>	<b>37107910.00</b>	<b>TOTAL --&gt;</b>	<b>6642090.00</b>	
BP204IND	M/S SUYOG TRADERS				62500000.00 / 5000000.00			EMP0290
		411	00149	BALDI		6409.00	12241190.00	
		412	00095	LOHARDA		6551.00	35571930.00	
				<b>BAL. PC --&gt;</b>	<b>14686880.00</b>	<b>TOTAL --&gt;</b>	<b>47813120.00</b>	

**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
BP205SBG	M/S SYED BEEDI LEAVES CO.				60000000.00 / 4800000.00			ETL4661
		413	00626	GHUNGHUTI		8969.00	27489985.00	
		414	00502	KATHAULI		6309.00	28390500.00	
				<b>BAL. PC --&gt;</b>	<b>4119515.00</b>	<b>TOTAL --&gt;</b>	<b>55880485.00</b>	
BP213BPL	MR. UTTAM TRADERS				34000000.00 / 2720000.00			CTL4745
		415	00844	CHAMARI		6721.00	13442000.00	
		416	00724	GOREGHAT		5851.00	11702000.00	
				<b>BAL. PC --&gt;</b>	<b>8856000.00</b>	<b>TOTAL --&gt;</b>	<b>25144000.00</b>	
BP214HRD	M/S V.P.R.COLLAGE BEEDI COMPANY				30000000.00 / 2400000.00			ETN0232
		417	00168	DHPADA		9199.00	25849190.00	
				<b>BAL. PC --&gt;</b>	<b>4150810.00</b>	<b>TOTAL --&gt;</b>	<b>25849190.00</b>	
BP215SBG	M/S VADERA ENTERPRISES				75000000.00 / 6000000.00			EMH0275
		418	00913	SAWARNI		8919.00	24259680.00	
		419	00916	BHIMALGONDI		8919.00	17838000.00	
		420	00773	TATRI		6363.00	12726000.00	
				<b>BAL. PC --&gt;</b>	<b>20176320.00</b>	<b>TOTAL --&gt;</b>	<b>54823680.00</b>	
BP217DWS	M/S VARA PRASAD RAO PUSKAR				80000000.00 / 6400000.00			ETL4778
		421	00105	UDAYNAGAR		8169.00	8414070.00	
				<b>BAL. PC --&gt;</b>	<b>71585930.00</b>	<b>TOTAL --&gt;</b>	<b>8414070.00</b>	
BP219KTN	M/S VENKATA SAI BEEDI WORKS				41625000.00 / 3330000.00			MAP1947
		422	00821	KATARIYA		5896.00	18336560.00	
		423	00819	JHALWARA		5553.00	10939410.00	
		424	00827	KHAMARWANEE		5643.00	11737440.00	
				<b>BAL. PC --&gt;</b>	<b>611590.00</b>	<b>TOTAL --&gt;</b>	<b>41013410.00</b>	
BP224ESD	MR. VINOD KUMAR SINGH				22500000.00 / 1800000.00			EJH4144
		425	00596	HARFARI		5622.00	19114800.00	



**TENDU PATTA TENDER 2025 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 10/01/2025

**Tenderer Wise Allotment List**

Run Date 24/01/2025

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
				<b>BAL. PC --&gt;</b>	<b>3385200.00</b>	<b>TOTAL --&gt;</b>	<b>19114800.00</b>	
BP225SHV	<b>MR. VIRENDRA KUMAR JAIN</b>				72000000.00 / 5760000.00			EMP0863
		426	00064	JAMNER		6889.00	19909210.00	
		427	00015	DOB		7299.00	5839200.00	
		428	00036	BERAD		5739.00	5739000.00	
		429	00074	ASHOKNAGAR-I		5439.00	5602170.00	
				<b>BAL. PC --&gt;</b>	<b>34910420.00</b>	<b>TOTAL --&gt;</b>	<b>37089580.00</b>	
BP226IND	<b>M/S VISHWAS TELECOM</b>				35000000.00 / 2800000.00			EKR3969
		430	00500	BARMBABA		6009.00	18928350.00	
				<b>BAL. PC --&gt;</b>	<b>16071650.00</b>	<b>TOTAL --&gt;</b>	<b>18928350.00</b>	
BP228OBD	<b>MR. ZIAULHAQ</b>				59861250.00 / 4788900.00			ETL4641
		431	00255	BAGASPUR		5661.00	12624030.00	
		432	00286	SAMNAPUR 1 Other		5670.00	16783200.00	
				<b>BAL. PC --&gt;</b>	<b>30454020.00</b>	<b>TOTAL --&gt;</b>	<b>29407230.00</b>	