

**TENDU PATTA TENDER 2024 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 21/03/2024

**Tenderer Wise Allotment List**

Run Date 19/04/2024

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	BP002KTN	<b>M/S AAFIYA ENTERPRISES</b>				7000000.00 / 560000.00			EMP4866
			1	00301	RAHATGARH		2211.00	1989900.00	
			2	00332	BADAGAON		2111.00	633300.00	
			3	00816	BAHORIBAND 2 Other		2011.00	603300.00	
					<b>BAL. PC --&gt;</b>	<b>3773500.00</b>	<b>TOTAL --&gt;</b>	<b>3226500.00</b>	
2	BP003SHV	<b>M/S ANIL KUMAR JAIN</b>				1512500.00 / 121000.00			CMP4710
			4	00020	DATIA		2015.00	604500.00	
			5	00017	BEHAT		2015.00	604500.00	
					<b>BAL. PC --&gt;</b>	<b>303500.00</b>	<b>TOTAL --&gt;</b>	<b>1209000.00</b>	
3	BP006NSG	<b>MR. CHANDRA PRAKESH TRADERS</b>				6375000.00 / 510000.00			EMP4680
			6	00300	CHANDRAPUR		2409.00	2409000.00	
			7	00297	BANHAT 1 Other		2259.00	1581300.00	
			8	00289	BARAYTHA 1 Other		2159.00	1295400.00	
			9	00303	JAISINAGAR 1 Other		2059.00	823600.00	
					<b>BAL. PC --&gt;</b>	<b>265700.00</b>	<b>TOTAL --&gt;</b>	<b>6109300.00</b>	
4	BP007CHT	<b>M/S GAUHAR KHAN AND COMPANY</b>				1062500.00 / 85000.00			EMP0779
			10	00349	PAHADGAON 1 Other		2812.00	843600.00	
					<b>BAL. PC --&gt;</b>	<b>218900.00</b>	<b>TOTAL --&gt;</b>	<b>843600.00</b>	
5	BP008CHT	<b>M/S M K ENTERPRISES</b>				5000000.00 / 400000.00			EMP4485
			11	00328	KUNDESHWAR 1 Other		2370.00	1659000.00	
			12	00333	BALDEOGARH		2370.00	1659000.00	
			13	00340	BAMHORIKALA 1 Other		2030.00	812000.00	
			14	00342	LIDHORA 3 Other		2030.00	609000.00	
					<b>BAL. PC --&gt;</b>	<b>261000.00</b>	<b>TOTAL --&gt;</b>	<b>4739000.00</b>	
6	BP009STN	<b>MR. MOHAMMAD HUSAIN</b>				2125000.00 / 170000.00			EMP4767
			15	00452	UNCHEHRA		2700.00	810000.00	
					<b>BAL. PC --&gt;</b>	<b>1315000.00</b>	<b>TOTAL --&gt;</b>	<b>810000.00</b>	

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7	BP012STN	<b>MR. MOHD NASEEM</b>				2750000.00 / 220000.00			EMP4827
			16	00624	INDWAR		2621.00	1048400.00	
					<b>BAL. PC --&gt;</b>	<b>1701600.00</b>	<b>TOTAL --&gt;</b>	<b>1048400.00</b>	
8	BP015NSG	<b>MR. SAMAY SAGAR ENTERPRISES</b>				812500.00 / 65000.00			EMP4876
			17	00337	LARON 1 Other		2159.00	647700.00	
					<b>BAL. PC --&gt;</b>	<b>164800.00</b>	<b>TOTAL --&gt;</b>	<b>647700.00</b>	
9	BP017CHT	<b>M/S SHAMIM KHAN</b>				2250000.00 / 180000.00			MMP4386
			18	00338	KARMORA		2001.00	1200600.00	
					<b>BAL. PC --&gt;</b>	<b>1049400.00</b>	<b>TOTAL --&gt;</b>	<b>1200600.00</b>	
10	BP019CHT	<b>M/S TEZ KHAN SHER KHAN AND SONS</b>				3750000.00 / 300000.00			EMP4872
			19	00302	BERKHEDI 1 Other		1656.00	828000.00	
			20	00294	BARODIA KALAN		1620.00	810000.00	
			21	00288	SHAHGARH 2 Other		1607.00	1446300.00	
					<b>BAL. PC --&gt;</b>	<b>665700.00</b>	<b>TOTAL --&gt;</b>	<b>3084300.00</b>	