

**TENDU PATTA TENDER 2025 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 28/04/2025

Tenderer Wise Allotment List

Run Date 29/04/2025

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
BP001STN	M/S A R TRADERS				9125000.00 / 730000.00			EMP4785
		1	00456	SHIVRAJPUR		3209.00	6257550.00	
				BAL. PC -->	2867450.00	TOTAL -->	6257550.00	
BP003NSG	MR. AJAY SINGH RATHORE				2500000.00 / 200000.00			EMP4255
		2	00299	GARHOLAJAGIR 1 Other		2811.00	2220690.00	
				BAL. PC -->	279310.00	TOTAL -->	2220690.00	
BP005REW	MR. AKHILESH SINGH				11250000.00 / 900000.00			EMP4190
		3	00471	PAHADI		2785.00	3258450.00	
		4	00473	SITAPUR		2785.00	1671000.00	
				BAL. PC -->	6320550.00	TOTAL -->	4929450.00	
BP012NSG	M/S CHANDRA PRAKESH TRADERS				9375000.00 / 750000.00			EMP4680
		5	00298	JALANDHAR 1 Other		2759.00	2455510.00	
		6	00297	BANHAT 1 Other		2559.00	1535400.00	
				BAL. PC -->	5384090.00	TOTAL -->	3990910.00	
BP017DMH	M/S FALAK TRADERS				3750000.00 / 300000.00			EMP4690
		7	00324	JABERA 1 Other		3012.00	2710800.00	
				BAL. PC -->	1039200.00	TOTAL -->	2710800.00	
BP022NBG	M/S JISHA TRADERS				4625000.00 / 370000.00			
		8	00730	AMBAI		3005.00	2163600.00	
				BAL. PC -->	2461400.00	TOTAL -->	2163600.00	
BP025BPL	M/S K G N TRADING COMPANY				5000000.00 / 400000.00			EMP4799
		9	00577	SAMOOD		2811.00	4778700.00	
				BAL. PC -->	221300.00	TOTAL -->	4778700.00	
BP026STN	M/S KADRI TRADING CO				5000000.00 / 400000.00			EMP3844

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		10	00467	HANUMANA		3011.00	4426170.00	
				BAL. PC -->	573830.00	TOTAL -->	4426170.00	
BP028CHT	M/S KHAJURAHO ENTERPRISES				4812500.00 / 385000.00			EMP4837
		11	00392	BANEHRI-KALAN		3166.00	4812320.00	
				BAL. PC -->	180.00	TOTAL -->	4812320.00	
BP031CHT	MR. LAL MOHAMMAD				2000000.00 / 160000.00			EMP1364
		12	00345	BAMEETHA 2 Other		3351.00	1541460.00	
				BAL. PC -->	458540.00	TOTAL -->	1541460.00	
BP033BPL	M/S M ARIF&CO.				8100000.00 / 648000.00			CMP2011
		13	00221	DORAHA		2540.00	1955800.00	
				BAL. PC -->	6144200.00	TOTAL -->	1955800.00	
BP034CHT	M/S M K ENTERPRISES				10000000.00 / 800000.00			EMP4485
		14	00245	MURWAS		2662.00	8944320.00	
				BAL. PC -->	1055680.00	TOTAL -->	8944320.00	
BP037IND	M/S M.G.ENTERPRISES				11637500.00 / 931000.00			EMP4726
		15	00808	KHALWARA 1 Other		3219.00	8337210.00	
		16	00742	MATE		2820.00	3299400.00	
				BAL. PC -->	890.00	TOTAL -->	11636610.00	
BP039REW	M/S M.S. TRADERS				5662500.00 / 453000.00			EUP4489
		17	00476	TEONTAR		3015.00	5125500.00	
				BAL. PC -->	537000.00	TOTAL -->	5125500.00	
BP042STN	M/S MAHENDRA KUMAR JAIN & CO.				10000000.00 / 800000.00			EMP0485
		18	00582	JHARA		2707.00	4601900.00	
				BAL. PC -->	5398100.00	TOTAL -->	4601900.00	

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BP043RSN	M/S MANA FUEL POINT				12500000.00 / 1000000.00			
		19	00492	DHANHA		2786.00	10029600.00	
				BAL. PC -->	2470400.00	TOTAL -->	10029600.00	
BP044REW	MR. MATLOOB KHAN				3875000.00 / 310000.00			CMP4840
		20	00474	GURH		3092.00	3030160.00	
				BAL. PC -->	844840.00	TOTAL -->	3030160.00	
BP047STN	MR. MOHD NASEEM				3125000.00 / 250000.00			EMP4827
		21	00455	RAHIKWARA		2741.00	2357260.00	
				BAL. PC -->	767740.00	TOTAL -->	2357260.00	
BP048CHT	M/S MOHD RAFIQ AND COMPANY				4250000.00 / 340000.00			EMP2183
		22	00408	SALEHA		3136.00	1568000.00	
		23	00336	MALGUWAN 1 Other		2666.00	1066400.00	
		24	00341	MANCHI		2736.00	1231200.00	
				BAL. PC -->	384400.00	TOTAL -->	3865600.00	
BP053CHT	M/S PUSHPENDRA KUMAR NIGAM				3125000.00 / 250000.00			EMP4795
		25	00379	VISHWAN 1 Other		2505.00	501000.00	
				BAL. PC -->	2624000.00	TOTAL -->	501000.00	
BP055BPL	M/S R.R TRADING COMPANY				6075000.00 / 486000.00			EMP4521
		26	00242	DEOPUR		2662.00	4525400.00	
				BAL. PC -->	1549600.00	TOTAL -->	4525400.00	
BP057JBP	M/S RAJA TRADERS				1625000.00 / 130000.00			CMP4887
		27	00641	PATHREHI		2759.00	1103600.00	
				BAL. PC -->	521400.00	TOTAL -->	1103600.00	
BP058BPL	M/S RAJASTHAN TRADERS				5937500.00 / 475000.00			MMP4860

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		28	00468	HATA		3130.00	4569800.00	
				BAL. PC -->	1367700.00	TOTAL -->	4569800.00	
BP059SSG	M/S RASHID TRADERS				5000000.00 / 400000.00			CMP4756
		29	00289	BARAYTHA 1 Other		2535.00	1521000.00	
				BAL. PC -->	3479000.00	TOTAL -->	1521000.00	
BP063KDW	M/S S A ENTERPRISES				10375000.00 / 830000.00			MMP4248
		30	00561	TIYARA		2529.00	1770300.00	
				BAL. PC -->	8604700.00	TOTAL -->	1770300.00	
BP064JBP	M/S S F TRADERS				3312500.00 / 265000.00			EMP4822
		31	00622	AMARPUR		2707.00	1840760.00	
				BAL. PC -->	1471740.00	TOTAL -->	1840760.00	
BP065BPL	M/S S.D.GROUP				7500000.00 / 600000.00			EMP4861
		32	00388	KISHANPURA 1 Other		2787.00	2870610.00	
				BAL. PC -->	4629390.00	TOTAL -->	2870610.00	
BP067SHV	MR. SACHIN KUMAR JAIN				4418375.00 / 353470.00			EMP1566
		33	00052	KUMBHRAJ 1 Other		2719.00	3534700.00	
				BAL. PC -->	883675.00	TOTAL -->	3534700.00	
BP068BPL	M/S SAFFIYA TRADERS				8125000.00 / 650000.00			EMP4812
		34	00212	MALAJPUR		2626.00	2363400.00	
				BAL. PC -->	5761600.00	TOTAL -->	2363400.00	
BP070IND	M/S SATYAM TRADERS				5312500.00 / 425000.00			EMP1608
		35	00223	BAIRASIA		2680.00	4556000.00	
				BAL. PC -->	756500.00	TOTAL -->	4556000.00	
BP073CHT	M/S SHAMIM KHAN				6250000.00 / 500000.00			MMP4386

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		36	00329	PARI 1 Other		3101.00	3101000.00	
		37	00335	PATORI		2728.00	872960.00	
		BAL. PC -->			2276040.00	TOTAL -->	3973960.00	
BP076SBG	M/S SHREE JAI AMBE HOTEL				4462500.00 / 357000.00			EMH3753
		38	00734	MENDKI		2877.00	2128980.00	
		BAL. PC -->			2333520.00	TOTAL -->	2128980.00	
BP077BPL	M/S SHREE JAY ENTERPRISES				6587500.00 / 527000.00			EMP2191
		39	00227	GUNGA		2577.00	3865500.00	
		BAL. PC -->			2722000.00	TOTAL -->	3865500.00	
BP080CHT	M/S SHRI RAMRAJA CONTRUCTION COMPANY				1250000.00 / 100000.00			EMP4910
		40	00333	BALDEOGARH		2607.00	938520.00	
		BAL. PC -->			311480.00	TOTAL -->	938520.00	
BP082STN	M/S SRI JI INTERPRISES				15000000.00 / 1200000.00			MUP4225
		41	00579	MAHUAGAON		3070.00	7982000.00	
		BAL. PC -->			7018000.00	TOTAL -->	7982000.00	
BP085KTN	M/S VENKATA SAI BEEDI WORKS				2812500.00 / 225000.00			MAP1947
		42	00818	SLEEMNABAD 1 Other		2739.00	2328150.00	
		BAL. PC -->			484350.00	TOTAL -->	2328150.00	
BP089SSG	M/S VRAJ LAL MANI LAL AND COMPANY				10000000.00 / 800000.00			CMP0109
		43	00240	SHAMSHABAD		2722.00	7077200.00	
		BAL. PC -->			2922800.00	TOTAL -->	7077200.00	