

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 09/01/2026

Tenderer Wise Allotment List

Run Date 29/01/2026

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				75000000.00 / 6000000.00			EUP4058
		1	00460	KAUHARI		6399.00	43897140.00	
		2	00511	TALA		6589.00	22929720.00	
		BAL. PC -->			8173140.00	TOTAL -->	66826860.00	
BP002STN	M/S A R TRADERS				26512500.00 / 2121000.00			EMP4785
		3	00434	LADBAD		6229.00	11087620.00	
		BAL. PC -->			15424880.00	TOTAL -->	11087620.00	
BP005JBP	M/S A. H. & SONS				18750000.00 / 1500000.00			EMP0616
		4	00843	CHARGAWAN		7119.00	13526100.00	
		BAL. PC -->			5223900.00	TOTAL -->	13526100.00	
BP006SBG	M/S ADITYA TENDU LEAVES				45000000.00 / 3600000.00			EMH4438
		5	00725	MAHKEPAR		7299.00	12189330.00	
		6	00724	GOREGHAT		6399.00	1983690.00	
		7	00748	NEVARWAHI		6039.00	7186410.00	
		8	00749	GHOTI		6039.00	8273430.00	
		9	00751	BAMHANWADA		5445.00	5608350.00	
		BAL. PC -->			9758790.00	TOTAL -->	35241210.00	
BP008IND	M/S AKASH ENTERPRISES				125013137.50 / 10001051.00			EMP2167
		10	00131	BADWAHA		10089.00	17958420.00	
		11	00213	LARKUI		9301.00	16462770.00	
		12	00089	KUSUMANIA		9718.00	21282420.00	
		13	00210	REHTI		9931.00	27608180.00	
		14	00086	HARANGAON		9121.00	21343140.00	
		BAL. PC -->			20358207.50	TOTAL -->	104654930.00	
BP010WSD	M/S ALAM ENTERPRISES				58137500.00 / 4651000.00			EUP3132
		15	00589	GEER		6591.00	16741140.00	

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		16	00519	TIKRI		6055.00	9021950.00	
		17	00649	KOTHIGARH		7011.00	24398280.00	
		18	00538	ODGADI		5590.00	4304300.00	
		BAL. PC -->			3671830.00	TOTAL -->	54465670.00	
BP011SBT	M/S AMBA ENTERPRISES				28600000.00 / 2288000.00			CMH2430
		19	00919	HARAKPURA		10171.00	28580510.00	
		BAL. PC -->			19490.00	TOTAL -->	28580510.00	
BP015SHV	MRS. ANANTH INTERPRIZES PROPRIETER RENU J				65100000.00 / 5208000.00			EMP2173
		20	00011	KARAHAL		7369.00	12637835.00	
		21	00047	SATANWADA 1 Other		6599.00	6928950.00	
		22	00044	GARETHA		5399.00	2969450.00	
		23	00051	SURWAYA		7159.00	1073850.00	
		24	00071	SEHRAI		5419.00	14414540.00	
		25	00027	KOLARAS 1 Other		5389.00	1670590.00	
		26	00008	RATODHAN		6199.00	7438800.00	
		BAL. PC -->			17965985.00	TOTAL -->	47134015.00	
BP017CHT	M/S APPOLO BIDI LEAVES				18750000.00 / 1500000.00			EMP4836
		27	00438	GORSARI		5329.00	2611210.00	
		BAL. PC -->			16138790.00	TOTAL -->	2611210.00	
BP018STN	M/S ARIHANT TRADERS				30000000.00 / 2400000.00			CMP3573
		28	00421	AMANGANJ BUFFERZONE		6058.00	7451340.00	
		BAL. PC -->			22548660.00	TOTAL -->	7451340.00	
BP020JBP	M/S ARUSHI TRADERS				15000000.00 / 1200000.00			MMP4919
		29	00311	ARJUNI		7399.00	12874260.00	
		BAL. PC -->			2125740.00	TOTAL -->	12874260.00	
BP022NRS	M/S ASHAPURA ASSOCIATES				35000000.00 / 2800000.00			MMH4205

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		30	00838	BARGEE		7101.00	7953120.00	
		31	00863	KUDARI		6786.00	9703980.00	
				BAL. PC -->	17342900.00	TOTAL -->	17657100.00	
BP023NRS	M/S ASHAPURA TRADELINKS				51300000.00 / 4104000.00			EMP4448
		32	00736	LALBURRA		6489.00	17390520.00	
				BAL. PC -->	33909480.00	TOTAL -->	17390520.00	
BP024SBG	MR. ATIQUR RAHMAN SHAIKH				23750000.00 / 1900000.00			EMH1483
		33	00882	PANDIACHAPARA		7777.00	17653790.00	
				BAL. PC -->	6096210.00	TOTAL -->	17653790.00	
BP025SHV	MR. AYUSH KUMAR JAIN				58600000.00 / 4688000.00			EMP4713
		34	00025	BADARWAS (KOLARAS)		8919.00	11327130.00	
		35	00023	BIRA		7519.00	4060260.00	
		36	00022	KHOD		7269.00	5451750.00	
		37	00024	RAJGARH		7869.00	4485330.00	
		38	00028	KHARAI		6949.00	7018490.00	
		39	00014	PARTWADA		7089.00	14957790.00	
		40	00056	PADON		5619.00	10619910.00	
				BAL. PC -->	679340.00	TOTAL -->	57920660.00	
BP026SSG	M/S B.R AND CO.				118750000.00 / 9500000.00			CMP2599
		41	00266	RAISEN		5901.00	7494270.00	
		42	00272	RAMPURAKALA		7221.00	13070010.00	
		43	00310	TADA		7275.00	12585750.00	
		44	00253	SULTANPUR		6351.00	13527630.00	
		45	00265	BANCHOD		7241.00	17450810.00	
		46	00250	DIYABARI		8681.00	28473680.00	
		47	00257	TILENDI		6931.00	7970650.00	
				BAL. PC -->	18177200.00	TOTAL -->	100572800.00	

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BP030NSE	M/S BHARAT ENTERPRISES				10000000.00 / 800000.00			EMP4920
		48	00867	UGALI		6584.00	6649840.00	
BAL. PC -->					3350160.00	TOTAL -->	6649840.00	
BP031BPL	M/S BHARATH BEEDI WORKS PRIVATE LIMITED				403000000.00 / 32240000.00			EKR2007
		49	00698	SAVARJHODI		9030.00	15170400.00	
		50	00695	LAMTA		7330.00	19571100.00	
		51	00696	NAGARWADA		7630.00	32961600.00	
		52	00500	BARMBABA		7430.00	25039100.00	
		53	00501	LOHJAR		7230.00	19665600.00	
		54	00506	PAIGAMA		6830.00	17553100.00	
		55	00161	MENDHAPANI		9030.00	16163700.00	
		56	00599	RAHTHA		8230.00	31850100.00	
		57	00602	JARHA		7830.00	16443000.00	
		58	00507	BILARO		6830.00	15777300.00	
		59	00523	KOTA 1 Other		7430.00	20640540.00	
		60	00280	DEORI 1 Other		8330.00	36235500.00	
		61	00282	GHOGHARI (J)		8830.00	33289100.00	
		62	00283	SIYARMAU		9130.00	26294400.00	
		63	00566	LANGHADOL		8030.00	20717400.00	
		64	00567	SONAHARI		9130.00	14334100.00	
		65	00605	KOHKA		9030.00	34223700.00	
		66	00525	KUSHMI 1 Other		8130.00	6861720.00	
BAL. PC -->					208540.00	TOTAL -->	402791460.00	
BP032BPL	M/S BHARATH MARKETING SERVICES				213000000.00 / 17040000.00			EKR4455
		67	00152	GOLKHEDA		9900.00	12969000.00	
		68	00191	SIRALI		8370.00	26449200.00	
		69	00106	PANDUTALAB		9360.00	28828800.00	
		70	00918	MAHULZIR		9540.00	20415600.00	
		71	00915	SONPUR		9090.00	16171110.00	

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		72	00916	BHIMALGONDI		9630.00	23304600.00	
		73	00625	CHOURI		9360.00	25852320.00	
		74	00627	BANDHWAWARA		9630.00	24007590.00	
		75	00870	TURIYA		9090.00	20179800.00	
		76	00876	BADALPAR		9090.00	14544000.00	
		BAL. PC -->			277980.00	TOTAL -->	212722020.00	
BP033SBG	M/S BHAWANA PATTA COMPANY				60000000.00 / 48000000.00			EMH0559
		77	00712	BITHLI		8309.00	31590818.00	
		78	00709	UKWA		7919.00	2803326.00	
		79	00703	BAIHAR		6969.00	2090700.00	
		80	00708	CHIKHALAJHODI		7719.00	1929750.00	
		81	00707	MOHAGAO		6319.00	10868680.00	
		BAL. PC -->			10716726.00	TOTAL -->	49283274.00	
BP034BPL	M/S BIHARI JI ENTERPRISES				40000000.00 / 32000000.00			EMP3946
		82	00170	DABRI		9637.00	20237700.00	
		83	00185	PAT		9817.00	15186899.00	
		BAL. PC -->			4575401.00	TOTAL -->	35424599.00	
BP035JBP	M/S CENTRAL INDIA TOBACCO PRODUCTS PVT L				62500000.00 / 50000000.00			CMP0054
		84	00679	RASMOHNI		6359.00	17995970.00	
		85	00658	CHARKIDOL		6079.00	11732470.00	
		86	00670	GOHPARU		6109.00	17532830.00	
		87	00664	UCHEHARA		5639.00	15168910.00	
		BAL. PC -->			69820.00	TOTAL -->	62430180.00	
BP038NBG	MR. CHETAN PATEL				50000000.00 / 40000000.00			ECG4108
		88	00247	BARI		6939.00	25604910.00	
		89	00249	BAGHDAI		7399.00	9618700.00	
		90	00633	MAU		5799.00	13685640.00	

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BAL. PC -->					1090750.00	TOTAL -->	48909250.00	
BP039ESD	M/S CHHOTA BHAI MUNNU BHAI AND CO				56250000.00 / 45000000.00			MUP0094
		91	00555	KHANUA		6301.00	49210810.00	
BAL. PC -->					7039190.00	TOTAL -->	49210810.00	
BP040SBG	M/S CHHOTABHAI JETHABHAI PATEL & CO				193750000.00 / 155000000.00			MMP0034
		92	00235	PURA		7189.00	23004800.00	
		93	00268	GHADI		7189.00	20632430.00	
		94	00830	KUNDAM		6129.00	13483800.00	
		95	00832	IMALI		6129.00	15261210.00	
		96	00654	TETAKA		6889.00	11366850.00	
		97	00682	RUPOULA		7289.00	17129150.00	
		98	00262	KHARBAI		7189.00	18116280.00	
		99	00648	KARKI		6489.00	22062600.00	
		100	00685	MAJHGOWNA		6989.00	21903526.00	
		101	00313	MAHARAJPUR		6589.00	26553670.00	
BAL. PC -->					4235684.00	TOTAL -->	189514316.00	
BP042NBG	M/S DEEPAK TRADERS				36250000.00 / 29000000.00			EMP4921
		102	00714	PALHERA		5830.00	7147580.00	
		103	00909	AMBADA		6280.00	10362000.00	
		104	00848	SANAY DONGARI		6280.00	3253040.00	
BAL. PC -->					15487380.00	TOTAL -->	20762620.00	
BP043SBG	M/S DESAI BROTHERS LIMITED				350000000.00 / 280000000.00			EMP0734
		105	00190	MAGARDHA		10019.00	21941610.00	
		106	00192	NAYAPURA		8939.00	42996590.00	
		107	00194	HANDIA		8269.00	32414480.00	
		108	00199	KALAAKHAR		8819.00	17108860.00	
		109	00765	SHAHPURA		6819.00	21820800.00	
		110	00737	LOUGUR		7919.00	8631710.00	

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		111	00284	MAUR 1 Other		8219.00	21944730.00	
		112	00732	NETRA		6919.00	9063890.00	
		113	00758	DINDORI		6719.00	14714610.00	
		114	00762	BADJHAR		7229.00	17494180.00	
		115	00764	RAIPURA		5919.00	8653578.00	
		116	00175	KHEDI SAWLIGARH		9699.00	18428100.00	
		117	00100	PUNJAPURA		9509.00	37370370.00	
		118	00102	POLAKHAL		9229.00	29255930.00	
		119	00107	BAGALI		9509.00	15499670.00	
		120	00103	RATANPUR		8459.00	31467480.00	
		BAL. PC -->			1193412.00	TOTAL -->	348806588.00	
BP044BPL	M/S DEVENDRA ENTERPRISES				29000000.00 / 2320000.00			EMP2388
		121	00713	DABRI		8709.00	8918016.00	
		122	00897	MUNGWANI		8727.00	14050470.00	
		BAL. PC -->			6031514.00	TOTAL -->	22968486.00	
BP045SHV	M/S DEVENDRA KUMAR JAIN				31250000.00 / 2500000.00			EMP2217
		123	00030	KHAREH		6805.00	8370150.00	
		BAL. PC -->			22879850.00	TOTAL -->	8370150.00	
BP046SHV	M/S DHARMENDRA KUMAR JAIN				35000000.00 / 2800000.00			EMP0187
		124	00841	CHIRAPONDEE		8259.00	16105050.00	
		125	00840	PARASIYA		8129.00	6340620.00	
		126	00586	RAJANIYA		5759.00	12209080.00	
		BAL. PC -->			345250.00	TOTAL -->	34654750.00	
BP049ESD	M/S DIL PASAND BIDI COMPANY				70000000.00 / 5600000.00			CUP0098
		127	00607	BILASPUR		6629.00	24129560.00	
		128	00642	PAPAU RH		5659.00	13977730.00	
		BAL. PC -->			31892710.00	TOTAL -->	38107290.00	

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BP051IND	M/S DIVYA TRADERS				50000000.00 / 4000000.00			EMP4716
		129	00157	KHALWA		10199.00	15094520.00	
		130	00108	SUNDREL		9699.00	21434790.00	
		BAL. PC -->			13470690.00	TOTAL -->	36529310.00	
BP052CHT	M/S FAIZAN TRADING COMPANY				50000000.00 / 4000000.00			MMP4285
		131	00632	KARONDIA		6589.00	22797940.00	
		BAL. PC -->			27202060.00	TOTAL -->	22797940.00	
BP053BPL	M/S FOZAN ENTERPRISES				42875000.00 / 3430000.00			ERJ4852
		132	00155	SUNDERDEO		8919.00	27827280.00	
		133	00143	KOTHI		7027.00	13491840.00	
		BAL. PC -->			1555880.00	TOTAL -->	41319120.00	
BP054DMH	M/S G J SALES				50000000.00 / 4000000.00			EMP4029
		134	00319	MADIYADO		6157.00	8435090.00	
		135	00370	BIJAWAR		5557.00	8724490.00	
		136	00386	KAIRON		6027.00	11571840.00	
		137	00316	PADRAI		5751.00	5463450.00	
		138	00827	KHAMARWANEE		5989.00	13115910.00	
		BAL. PC -->			2689220.00	TOTAL -->	47310780.00	
BP055CHT	M/S GAJENDRA SINGH BUNDELA				18750000.00 / 1500000.00			EMP1769
		139	00358	BHAISKHAR		6309.00	8390970.00	
		140	00359	KISHANGARH		5769.00	6518970.00	
		BAL. PC -->			3840060.00	TOTAL -->	14909940.00	
BP056DMH	M/S GANGA JAMNA ENTERPRISES				50000000.00 / 4000000.00			EMP4031
		141	00320	RAJPURA		6381.00	11741040.00	
		142	00363	KUPI 1 Other		6352.00	16388160.00	
		143	00315	DEORI		5493.00	4943700.00	

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		144	00357	SILOUN		5457.00	5893560.00	
				BAL. PC -->	11033540.00	TOTAL -->	38966460.00	
BP057DMH	M/S GANGA JAMNA TRADERS				50000000.00 / 4000000.00			CMP3191
		145	00321	UDAIPURA		6837.00	9161580.00	
		146	00362	BADAGAON		7307.00	12348830.00	
		147	00361	KHAIRAKALA		7097.00	12632660.00	
		148	00365	AMROUNIA		5719.00	2802310.00	
				BAL. PC -->	13054620.00	TOTAL -->	36945380.00	
BP058BPL	M/S GARG TRADING CO.				44100000.00 / 3528000.00			EMP0032
		149	00757	AMARPUR		6999.00	23306670.00	
				BAL. PC -->	20793330.00	TOTAL -->	23306670.00	
BP060JBP	M/S GOODLUCK TRADERS				37500000.00 / 3000000.00			EMP4870
		150	00432	RAMGARH		6011.00	15508380.00	
		151	00904	BILHERA		6579.00	16184340.00	
				BAL. PC -->	5807280.00	TOTAL -->	31692720.00	
BP061DWS	M/S GREEN GOLD ENTERPRISES				32500000.00 / 2600000.00			ERJ4922
		152	00160	NEPANAGAR		7599.00	18845520.00	
		153	00158	DOIPHODIA		7199.00	8638800.00	
				BAL. PC -->	5015680.00	TOTAL -->	27484320.00	
BP064BPL	M/S GURUPAD BIRI AND COMPANY				18750000.00 / 1500000.00			MUP2857
		154	00583	JOBA		5605.00	10313200.00	
				BAL. PC -->	8436800.00	TOTAL -->	10313200.00	
BP065JBP	M/S HAJI MOHAMMAD IQBAL AND SONS				17500000.00 / 1400000.00			EMP3985
		155	00811	KOUDIA		5160.00	5830800.00	
				BAL. PC -->	11669200.00	TOTAL -->	5830800.00	

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BP066BPL	M/S HAMNA ENTERPRISES				13750000.00 / 1100000.00			EMP4762
		156	00864	CHHINDA		5939.00	4513640.00	
		157	00260	BARKHERA		6389.00	2683380.00	
		BAL. PC -->			6552980.00	TOTAL -->	7197020.00	
BP067NBG	MR. HARSHIT SONCHHATRA				46250000.00 / 3700000.00			MCG4293
		158	00750	LANJI		5820.00	5121600.00	
		BAL. PC -->			41128400.00	TOTAL -->	5121600.00	
BP069BPL	M/S HIBA ENTERPRISES				30262500.00 / 2421000.00			EMP4923
		159	00844	CHAMARI		7189.00	15938013.00	
		BAL. PC -->			14324487.00	TOTAL -->	15938013.00	
BP070JBP	M/S HURERA ENTERPRISES				45000000.00 / 3600000.00			EMP4924
		160	00786	MOIYANALA		9311.00	34450700.00	
		161	00774	MACHHARIYA		8151.00	9080214.00	
		BAL. PC -->			1469086.00	TOTAL -->	43530914.00	
BP071NBG	Y.SRINIVAS RAO				150000000.00 / 12000000.00			ETL4721
		162	00782	KALPI		9189.00	44704485.00	
		163	00783	JAMUNIYA		9189.00	16163451.00	
		164	00781	TIKARIYA		7819.00	18624858.00	
		165	00784	GHONTKHEDA		8719.00	34161042.00	
		166	00789	CHHAPARA		6509.00	10570616.00	
		167	00772	BAMHNI		7889.00	24377010.00	
		BAL. PC -->			1398538.00	TOTAL -->	148601462.00	
BP072JBP	M/S IQRA TOBACCO				30000000.00 / 2400000.00			MMP4428
		168	00826	DASHRAMAN 1 Other		5599.00	11589930.00	
		BAL. PC -->			18410070.00	TOTAL -->	11589930.00	

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 09/01/2026

Tenderer Wise Allotment List

Run Date 29/01/2026

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
BP074BPL	M/S IVORY ENTERPRISES				50262500.00 / 4021000.00			EMP4925
		169	00206	DAHALLWADA		8794.00	23128220.00	
		170	00195	SONTALAI		8289.00	23540760.00	
		BAL. PC -->			3593520.00	TOTAL -->	46668980.00	
BP075JBP	M/S J B T ASSOCIATES				20000000.00 / 1600000.00			CMP2097
		171	00836	BARELA 1 Other		6759.00	10814400.00	
		172	00834	PANAGAR 1 Other		6169.00	8451530.00	
		BAL. PC -->			734070.00	TOTAL -->	19265930.00	
BP076DMH	M/S J. P. TOBACCO PRODUCTS PVT. LTD.				130000000.00 / 10400000.00			CMP0102
		173	00145	UDAIPUR		6509.00	15881960.00	
		174	00144	RICHPHAL		6209.00	19123720.00	
		175	00850	PARASIA		7919.00	17263420.00	
		176	00597	BAIRDAH		6559.00	13380360.00	
		177	00097	KALWAR		7549.00	21741120.00	
		178	00565	BINDUL		8009.00	22665470.00	
		BAL. PC -->			19943950.00	TOTAL -->	110056050.00	
BP077BPL	MR. JAGDISH KUMAR BHANVARLAL				20000000.00 / 1600000.00			EMP4477
		179	00059	BERKHEDI		7171.00	14772260.00	
		BAL. PC -->			5227740.00	TOTAL -->	14772260.00	
BP078SBG	M/S JAMNADAS MORARJI				212500000.00 / 17000000.00			EMH0276
		180	00800	BICHHIA		7036.00	41793840.00	
		181	00711	PATHARI		7506.00	19140300.00	
		182	00779	BABALIYA		7018.00	27300020.00	
		183	00798	GORAKHPUR		7506.00	27321840.00	
		184	00799	SALWAH		7054.00	50436100.00	
		185	00740	KAVELI		7108.00	1862296.00	
		186	00693	SAMNAPUR		6507.00	15551730.00	

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		187	00694	CHAREGAO		6507.00	20627190.00	
				BAL. PC -->	8466684.00	TOTAL -->	204033316.00	
BP081NBG	M/S JISHA TRADERS				21000000.00 / 1680000.00			MMP4912
		188	00769	PINDRAI		6550.00	5895000.00	
		189	00721	MANDAI		5920.00	11680160.00	
				BAL. PC -->	3424840.00	TOTAL -->	17575160.00	
BP083SHV	MR. JITENDRA KUMAR JAIN				84000000.00 / 6720000.00			EMP0026
		190	00016	OCCHAPURA		8159.00	28311730.00	
		191	00003	VIJAYPUR 1 Other		7329.00	14071680.00	
		192	00013	SESAIPURA		7139.00	3069770.00	
		193	00007	NAYAGAON		6419.00	9114980.00	
		194	00074	ASHOKNAGAR-I		6589.00	7379680.00	
		195	00070	VIKARAMPUR		7239.00	21789390.00	
				BAL. PC -->	262770.00	TOTAL -->	83737230.00	
BP084STN	M/S JITENDRA KUMAR JAIN				40000000.00 / 3200000.00			EMP3997
		196	00541	TINGUDI		5560.00	11175600.00	
				BAL. PC -->	28824400.00	TOTAL -->	11175600.00	
BP085BPL	M/S JIYA ENTERPRISES				81250000.00 / 6500000.00			EMP3277
		197	00926	HARRAI		12547.00	32496730.00	
		198	00927	KUNDALI		11397.00	16867560.00	
		199	00087	VIKRAMPUR		9367.00	18171980.00	
				BAL. PC -->	13713730.00	TOTAL -->	67536270.00	
BP089BPL	M/S KABIR ENTERPRISES				68000000.00 / 5440000.00			EMP4653
		200	00203	BAGRA 1 Other		8117.00	15584640.00	
		201	00251	BHARTIPUR		8367.00	14140230.00	
		202	00934	JAKHAWADI		8717.00	12552480.00	
		203	00202	JAMANI		9667.00	14017150.00	

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BAL. PC -->					11705500.00	TOTAL -->	56294500.00	
BP090JBP	M/S KALPTARU AGENCIES				60000000.00 / 4800000.00			EMP2119
		204	00666	BARELI		6009.00	12678990.00	
		205	00665	KHAMHA		6249.00	14122740.00	
		206	00606	GHOGHARI		6259.00	28728810.00	
BAL. PC -->					4469460.00	TOTAL -->	55530540.00	
BP091SHV	MR. KAPIL JAIN				83000000.00 / 6640000.00			EMP4591
		207	00021	AMOLA		8799.00	8711010.00	
		208	00039	SILPURA		7599.00	7599000.00	
		209	00040	BAMORKALAN		7599.00	11094540.00	
		210	00035	BILAUWA		7399.00	12060370.00	
		211	00009	GORAS		7669.00	17638700.00	
		212	00002	VIRPUR		6869.00	7418520.00	
		213	00066	MAKSUDANGATH-II		7099.00	18244430.00	
BAL. PC -->					233430.00	TOTAL -->	82766570.00	
BP097JBP	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD				62500000.00 / 5000000.00			MMP1457
		214	00686	KOTMA		6699.00	21664566.00	
		215	00657	BANSUKALI		5989.00	20482380.00	
		216	00726	SITAPATHOR		6999.00	9798600.00	
BAL. PC -->					10554454.00	TOTAL -->	51945546.00	
BP099BPL	M/S LAMBODAR ENTERPRISES				115000000.00 / 9200000.00			EMP4725
		217	00920	BAMHNI		8897.00	27393863.00	
		218	00855	KINDRAI		8367.00	20582820.00	
BAL. PC -->					67023317.00	TOTAL -->	47976683.00	
BP100NBG	M/S LAXMIDAS MORARJI				31250000.00 / 2500000.00			EMH4806
		219	00911	SAUSAR		7596.00	8583480.00	
		220	00248	BAMHORI		6795.00	16104150.00	

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BAL. PC -->					6562370.00	TOTAL -->	24687630.00	
BP102BPL	M/S M G ISMAIL BAFATI AND COMPANY				31250000.00 / 2500000.00			MMH4927
		221	00220	BILKISGANJ		7623.00	10672200.00	
BAL. PC -->					20577800.00	TOTAL -->	10672200.00	
BP105NBG	MR. M.A. RAOOF				150000000.00 / 12000000.00			EAP2355
		222	00903	TENDUKHEDA		8419.00	16417050.00	
		223	00878	GANGERUA		7819.00	8757280.00	
		224	00900	PAHADIKHEDA		8469.00	18631800.00	
		225	00794	ANJANIA		9289.00	46184908.00	
		226	00795	SIMARIYA		8719.00	59289200.00	
BAL. PC -->					719762.00	TOTAL -->	149280238.00	
BP106SBG	M/S M/S SAKET ENTERPRISES				23750000.00 / 1900000.00			EMH3755
		227	00910	PANDHURNA		6010.00	7272100.00	
BAL. PC -->					16477900.00	TOTAL -->	7272100.00	
BP110STN	M/S MAHAM INTERPRISES				10000000.00 / 800000.00			MUP4322
		228	00448	PAKARIYA		6589.00	6259550.00	
		229	00449	SABHAGANJ		5889.00	2826720.00	
BAL. PC -->					913730.00	TOTAL -->	9086270.00	
BP111SHV	MR. MAHENDRA KUMAR JAIN				87500000.00 / 7000000.00			EMP0555
		230	00065	MAKSUDANGATH-I		8140.00	17582400.00	
		231	00060	GUNA		6599.00	7720830.00	
		232	00004	SHEOPUR		7099.00	2555640.00	
		233	00010	PAHELA		7199.00	13750090.00	
		234	00237	HAIDARGARH		7599.00	18009630.00	
		235	00236	GYARASPUR		6299.00	13983780.00	
		236	00072	PIPRAI		5599.00	5990930.00	
		237	00029	TENDUA		5769.00	2826810.00	

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		238	00073	BHADURPUR		5601.00	2856510.00	
				BAL. PC -->	2223380.00	TOTAL -->	85276620.00	
BP112NRS	M/S MANIBHAI M. MANSATA & SONS				33750000.00 / 2700000.00			MMP4208
		239	00879	ARI		7569.00	11959020.00	
				BAL. PC -->	21790980.00	TOTAL -->	11959020.00	
BP113SSE	M/S MANILAL DAYALJI & CO.				87091237.50 / 6967299.00			CMP0085
		240	00780	BIJEGAON		8865.00	30406950.00	
		241	00788	NIWAS		7713.00	25144380.00	
		242	00773	TATRI		7623.00	17837820.00	
		243	00793	KAKAIYA		7821.00	11958309.00	
				BAL. PC -->	1743778.50	TOTAL -->	85347459.00	
BP114NRS	M/S MANISH ENTERPRISES				36900000.00 / 2952000.00			CMP1744
		244	00285	SILWANI 1 Other		7605.00	14905800.00	
		245	00831	HARDULEEKALA		6399.00	17725230.00	
				BAL. PC -->	4268970.00	TOTAL -->	32631030.00	
BP115CHT	MR. MANNU KHAN				31250000.00 / 2500000.00			EMP0512
		246	00459	MAHTAIN		6469.00	12938000.00	
		247	00424	PATHRA		6209.00	10244850.00	
		248	00454	PAHADI		6105.00	7814400.00	
				BAL. PC -->	252750.00	TOTAL -->	30997250.00	
BP116IND	MR. MANOJ KUMAR JAIN				49000000.00 / 3920000.00			EMP1010
		249	00217	BRIJISH NAGAR		8559.00	21140730.00	
		250	00216	HAMEEDGANJ		8299.00	14938200.00	
		251	00132	KATKUT		7199.00	12814220.00	
				BAL. PC -->	106850.00	TOTAL -->	48893150.00	
BP117NRS	M/S MAYUR ENTERPRISES				71944437.50 / 5755555.00			EMP4847

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(M.P. Laghu Vanopaj Sangh)

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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
		252	00888	SALICHAUKA		8383.00	9556620.00	
		253	00286	SAMNAPUR 1 Other		6498.00	20663640.00	
		254	00894	BACHAI		7979.00	17952750.00	
		255	00278	MAWAI		6166.00	7954140.00	
		256	00271	MUDIYAKHEDA		7299.00	13065210.00	
				BAL. PC -->	2752077.50	TOTAL -->	69192360.00	
BP119BPL	MR. MD ATHAR ALI				62500000.00 / 5000000.00			EMP4928
		257	00681	JHINK		7341.00	35897490.00	
		258	00684	CHHILPA		6781.00	19868330.00	
				BAL. PC -->	6734180.00	TOTAL -->	55765820.00	
BP120ECH	MRS. MEERAL AND COMPANY				30000000.00 / 2400000.00			EMH1248
		259	00718	KACHANARI		6127.00	11947650.00	
		260	00719	SALETAKARI		6127.00	8963801.00	
		261	00720	MACHURDA		6127.00	4858711.00	
				BAL. PC -->	4229838.00	TOTAL -->	25770162.00	
BP121NBG	MRS. MEHRUN NISHA				25000000.00 / 2000000.00			ECG3936
		262	00884	BHOMA		7189.00	12149410.00	
		263	00716	SERPAR		6017.00	4994110.00	
				BAL. PC -->	7856480.00	TOTAL -->	17143520.00	
BP122BPL	M/S MOHAMMAD ASHAHAR TRADERS				27500000.00 / 2200000.00			MMP4338
		264	00254	BINEKA		7419.00	7715760.00	
		265	00886	KALARBANKEE		6672.00	7739520.00	
		266	00862	SAHASNA		6589.00	6523110.00	
		267	00077	ANANDPUR-II		6555.00	4588500.00	
				BAL. PC -->	933110.00	TOTAL -->	26566890.00	
BP123JBP	MR. MOHAMMAD HASEEB				37500000.00 / 3000000.00			MMP4333
		268	00790	PADDIKONA		7016.00	11365920.00	

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		269	00405	RAMKHIRIYA		6192.00	13436640.00	
		270	00574	DIYAGADAI		6492.00	10127520.00	
				BAL. PC -->	2569920.00	TOTAL -->	34930080.00	
BP125DMH	MR. MOHAMMED IQBAL KHAN				10000000.00 / 800000.00			CMP3193
		271	00327	TARADEHI		6709.00	5702650.00	
				BAL. PC -->	4297350.00	TOTAL -->	5702650.00	
BP126JBP	MR. MOHD AZHAR HUSSAIN				25000000.00 / 2000000.00			EMP1344
		272	00490	TILWARI		5592.00	15154320.00	
				BAL. PC -->	9845680.00	TOTAL -->	15154320.00	
BP127STN	M/S MOHD FAIEZ AND COMPANY				8125000.00 / 650000.00			MAP4341
		273	00447	AMDARA		6111.00	5744340.00	
				BAL. PC -->	2380660.00	TOTAL -->	5744340.00	
BP128JBP	M/S MOHD MAZHAR HUSSAIN				25000000.00 / 2000000.00			EMP0860
		274	00426	NAKAILA		6092.00	18154160.00	
				BAL. PC -->	6845840.00	TOTAL -->	18154160.00	
BP129BPL	M/S MOON STAR ENTERPRISES				17762500.00 / 1421000.00			EMP4655
		275	00261	DAHOD		7389.00	9236250.00	
		276	00846	BHEEMGARH		6589.00	6589000.00	
				BAL. PC -->	1937250.00	TOTAL -->	15825250.00	
BP131SSG	M/S MUKESH TOBACCO CAMPANY				26875000.00 / 2150000.00			EMP2106
		277	00491	MATA		6239.00	16595740.00	
				BAL. PC -->	10279260.00	TOTAL -->	16595740.00	
BP133ESD	M/S MURTUZA KHAN				8750000.00 / 700000.00			EUP2169
		278	00536	GORBI		5586.00	7596960.00	

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BAL. PC -->					1153040.00	TOTAL -->	7596960.00	
BP134SBG	M/S NAINA TRADERS				50000000.00 / 4000000.00			EMH0046
		279	00571	GANNAI		6024.00	22108080.00	
BAL. PC -->					27891920.00	TOTAL -->	22108080.00	
BP137NBG	MR. NIKHIL PRAMOD SHAH				40000000.00 / 3200000.00			EMH3942
		280	00752	RISEWADA		6291.00	5787720.00	
BAL. PC -->					34212280.00	TOTAL -->	5787720.00	
BP138BPL	M/S NIZAM & SONS				140000000.00 / 11200000.00			MRJ4353
		281	00172	KHEDLI BAZAR		7392.00	10422720.00	
		282	00171	RATEDAKALA		7392.00	10570560.00	
		283	00094	SATWAS		5892.00	38298000.00	
		284	00159	DHULKOT		6292.00	10885160.00	
BAL. PC -->					69823560.00	TOTAL -->	70176440.00	
BP139KDW	M/S NOORANI TRADERS				87500000.00 / 7000000.00			ERJ2164
		285	00828	CHOURAIKHURD		6009.00	15082590.00	
		286	00166	POONJI		6609.00	24122850.00	
BAL. PC -->					48294560.00	TOTAL -->	39205440.00	
BP141DMH	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS				127500000.00 / 10200000.00			CMP0101
		287	00488	CHOUPHAL		6109.00	26574150.00	
		288	00522	MEDHKI 1 Other		7759.00	11979896.00	
		289	00502	KATHAULI		6959.00	42658670.00	
		290	00570	ANDHIYARIYA		7309.00	41515120.00	
BAL. PC -->					4772164.00	TOTAL -->	122727836.00	
BP142SBG	M/S PATAKA INDUSTRIES (P) LTD.				1077500000.00 / 86200000.00			CWB2154
		291	00600	SASTARA		7963.00	39974260.00	
		292	00610	DHAMOKHAR		7666.00	25987740.00	

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		293	00613	GOBARATAAL		8316.00	31850280.00	
		294	00164	DOKLI		8908.00	57367520.00	
		295	00923	JHONT		9925.00	39987825.00	
		296	00936	ATARIYA		11338.00	38209060.00	
		297	00937	BATKAKHAPA		9907.00	19615860.00	
		298	00196	LOKHARTALAI		9063.00	19757340.00	
		299	00198	DANDIWADA		8352.00	20044800.00	
		300	00201	KESLA		8881.00	34564852.00	
		301	00205	KHERIKALA		8352.00	8017920.00	
		302	00845	CHHAPARA		7722.00	11351340.00	
		303	00849	ADEGOAN		7452.00	13637160.00	
		304	00853	BINEKI		7551.00	8306100.00	
		305	00858	GHANSORE		7812.00	9140040.00	
		306	00675	KHAIRHA		6606.00	22790700.00	
		307	00680	JAIPUR		6577.00	18875990.00	
		308	00683	KESHWABI		6856.00	15426000.00	
		309	00689	JAITHARI		6874.00	13136214.00	
		310	00880	ASTHA		7506.00	7881300.00	
		311	00881	BARGHAT		7902.00	16278120.00	
		312	00908	MOHKHED		9342.00	16161660.00	
		313	00912	LODHIKHEDA		6507.00	5856300.00	
		314	00181	CHICHOLI		9754.00	7500826.00	
		315	00628	PALI		8764.00	26782784.00	
		316	00168	DHPADA		8908.00	29129160.00	
		317	00177	JEEN		9304.00	27539840.00	
		318	00180	CHUNAHAZURI		9621.00	11718378.00	
		319	00925	SAORI		9504.00	21098880.00	
		320	00854	SHIKARA		7722.00	26486460.00	
		321	00856	BHILAI		8008.00	41000960.00	
		322	00877	MOHGAO		7603.00	10796260.00	
		323	00883	GOPALGANJ		7207.00	12179830.00	
		324	00797	MOHGAON		7456.00	59722560.00	

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 09/01/2026

Tenderer Wise Allotment List

Run Date 29/01/2026

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 -->					309325681.00	TOTAL -->	768174319.00	
BP143DMH	M/S PATEL D.J. TOBACCO PRODUCTS PVT LTD				81250000.00 / 65000000.00			CMP3188
		325	00646	AMDEEH		6300.00	25515000.00	
BAL. PC -->					55735000.00	TOTAL -->	25515000.00	
BP145SHV	MR. PRATEEK KUMAR JAIN				55000000.00 / 44000000.00			EMP4575
		326	00015	DOB		8699.00	7829100.00	
		327	00026	SANWARA		5399.00	8044510.00	
		328	00001	PAHADGARH 4 Other		5719.00	6805610.00	
BAL. PC -->					32320780.00	TOTAL -->	22679220.00	
BP148NRS	M/S R.D.M ENTERPRISES				16401387.50 / 1312111.00			EMP4885
		329	00901	BARHATA		6669.00	13137930.00	
BAL. PC -->					3263457.50	TOTAL -->	13137930.00	
BP150SSG	M/S R.K. TRADERS				50000000.00 / 40000000.00			EMP2407
		330	00186	PIPARIA		10019.00	26650540.00	
		331	00211	CHAKALDI		10199.00	16420390.00	
BAL. PC -->					6929070.00	TOTAL -->	43070930.00	
BP151KHG	M/S RADHA KRISHNA TRADING				20000000.00 / 16000000.00			ETL4904
		332	00804	KARELA		6590.00	13904900.00	
BAL. PC -->					6095100.00	TOTAL -->	13904900.00	
BP153BPL	M/S RAJASTHAN TRADERS				26262500.00 / 21010000.00			MMP4860
		333	00252	CHILWAHA		7230.00	15472200.00	
		334	00859	SIHORA		6630.00	9016800.00	
BAL. PC -->					1773500.00	TOTAL -->	24489000.00	
BP155SHV	MR. RAJESH KUMAR JAIN				95100000.00 / 76080000.00			EMP0556
		335	00038	LAKHARI		8569.00	9511590.00	

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(M.P. Laghu Vanopaj Sangh)

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Run Date 29/01/2026

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
		336	00042	MAYAPUR		8199.00	4591440.00	
		337	00069	CHANDERI		6439.00	8757040.00	
		338	00043	BADARWAS 1 Other		5459.00	10372100.00	
		339	00068	FATEHABAD		6419.00	22402310.00	
		340	00050	SHIVPURI		5769.00	1499940.00	
		341	00019	ARON		5319.00	2819070.00	
		342	00063	GOWMUKH		6539.00	16282110.00	
		343	00018	HARSI 1 Other		6099.00	4391280.00	
		BAL. PC -->			14473120.00	TOTAL -->	80626880.00	
BP156SBG	M/S RAMNATH ENTERPRISES				67812500.00 / 5425000.00			EMP0080
		344	00775	MANDLA		7059.00	17428671.00	
		345	00771	GOURACHHAPAR		6799.00	17269460.00	
		346	00791	DARHIBHANPUR		6199.00	12026060.00	
		BAL. PC -->			21088309.00	TOTAL -->	46724191.00	
BP157ESD	MR. RASHID JAMAL SIDDIQUI				25000000.00 / 2000000.00			EUP3443
		347	00530	MAUHARIYA 1 Other		6529.00	24092010.00	
		BAL. PC -->			907990.00	TOTAL -->	24092010.00	
BP158UMR	MR. RAVI PRAKASH JAIN				25000000.00 / 2000000.00			EAP1096
		348	00812	BIJOURI		5407.00	13625640.00	
		BAL. PC -->			11374360.00	TOTAL -->	13625640.00	
BP159ESD	M/S RAZA SALES				169025000.00 / 13522000.00			EUP4771
		349	00640	KANVAU		7286.00	11147580.00	
		350	00542	JHURAH		6186.00	16702200.00	
		351	00528	CHITRANGI		6120.00	9118800.00	
		352	00433	JIGNA		6500.00	7475000.00	
		353	00532	GERUI		7086.00	19061340.00	
		354	00647	BATAUDI		7400.00	19388000.00	
		355	00643	BEOHARI		5610.00	14922600.00	

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(M.P. Laghu Vanopaj Sangh)

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Run Date 29/01/2026

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		356	00531	AMILIHAWA		6680.00	22244400.00	
		357	00553	RAJMILAN		5586.00	12400920.00	
		358	00543	POKHARA		5686.00	13020940.00	
		359	00590	KHAIRABADA		5386.00	14003600.00	
		BAL. PC -->			9539620.00	TOTAL -->	159485380.00	
BP160SSG	MR. REVARAM PACHORI				43750000.00 / 35000000.00			EMP1821
		360	00309	KESLI		9108.00	10656360.00	
		361	00308	SAHAJPUR		8088.00	21514080.00	
		BAL. PC -->			11579560.00	TOTAL -->	32170440.00	
BP164ECH	M/S S S ASLAM & CO				150000000.00 / 120000000.00			EAP4096
		362	00922	DELAKHARI		10929.00	23344344.00	
		363	00924	DAMUA		9069.00	32575848.00	
		364	00921	TAMIA		8589.00	14489643.00	
		365	00917	RAMAKONA		9079.00	9442160.00	
		366	00913	SAWARNI		9199.00	29068840.00	
		367	00564	CHUDIPAT		8259.00	22547070.00	
		368	00932	HASANPUR		6559.00	6231050.00	
		369	00914	BICHUWA		8619.00	7438197.00	
		BAL. PC -->			4862848.00	TOTAL -->	145137152.00	
BP167BPL	M/S S.S.D TRADERS				53750000.00 / 43000000.00			EMP4736
		370	00182	BHIMPUR		10699.00	8195434.00	
		371	00835	UMARIYA		6899.00	13177090.00	
		372	00655	PAHADIYA		6599.00	12142160.00	
		373	00895	NARSINGHPUR		9199.00	5059450.00	
		374	00891	AAMGAON		8799.00	6951210.00	
		BAL. PC -->			8224656.00	TOTAL -->	45525344.00	
BP168IND	M/S SACHDEV ENTERPRISES				21250000.00 / 17000000.00			EMH4901
		375	00281	JETHARI		6699.00	21168840.00	

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(M.P. Laghu Vanopaj Sangh)

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Run Date 29/01/2026

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BAL. PC -->					81160.00	TOTAL -->	21168840.00	
BP169SHV	MR. SACHIN KUMAR JAIN				116500000.00 / 9320000.00			EMP1566
		376	00037	BHATNAWAR		8689.00	12512160.00	
		377	00034	CHHARCH		7139.00	10351550.00	
		378	00058	KANCHANPURA		8849.00	13096520.00	
		379	00055	BISHANWADA-II		8719.00	18745850.00	
		380	00067	MOHANPUR		7449.00	22421490.00	
		381	00033	BAMRA		6669.00	5802030.00	
		382	00046	PIPRODAUBARI		6909.00	5941740.00	
		383	00032	POHRI		8239.00	8156610.00	
		384	00036	BERAD		7039.00	7531730.00	
		385	00076	ANANDPUR-I		7949.00	11923500.00	
BAL. PC -->					16820.00	TOTAL -->	116483180.00	
BP170CHT	M/S SADAF TRADING COMPANY				10000000.00 / 800000.00			MMP4376
		386	00368	NAYAGAON 1 Other		5009.00	4307740.00	
BAL. PC -->					5692260.00	TOTAL -->	4307740.00	
BP171BPL	M/S SAFFIYA TRADERS				24000000.00 / 1920000.00			EMP4812
		387	00207	BAKANJ		8019.00	11467170.00	
BAL. PC -->					12532830.00	TOTAL -->	11467170.00	
BP172NRS	M/S SAHU BROTHERS STONE CRUSHER				37500000.00 / 3000000.00			MMP4213
		388	00899	LATHGAON		6111.00	4949910.00	
BAL. PC -->					32550090.00	TOTAL -->	4949910.00	
BP176IND	M/S SAMTA ENTERPRISES				65000000.00 / 5200000.00			EMP4556
		389	00105	UDAYNAGAR		8648.00	14961040.00	
		390	00179	CHIRAPATALA		9368.00	7278936.00	
		391	00896	GORAKHPUR		10538.00	18230740.00	
		392	00215	SHYAMPUR		10358.00	14604780.00	

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BAL. PC -->					9924504.00	TOTAL -->	55075496.00	
BP179BPL	M/S SANJEEV ENTERPRISES				97200000.00 / 7776000.00			EMP2033
		393	00785	LAKHANPUR		7699.00	23173990.00	
		394	00796	GHUGHRI		8199.00	17455671.00	
		395	00767	MEHADWANI		7899.00	29210502.00	
		396	00761	JAMGAON		7799.00	19107550.00	
BAL. PC -->					8252287.00	TOTAL -->	88947713.00	
BP181IND	M/S SATYAM TRADERS				15000000.00 / 1200000.00			EMP1608
		397	00133	BADEL		9082.00	9990200.00	
BAL. PC -->					5009800.00	TOTAL -->	9990200.00	
BP182ESD	M/S SAYEED ABSAR BIDI WORKS				112500000.00 / 9000000.00			MUP0630
		398	00469	JADKUD		6191.00	10648520.00	
		399	00533	BARDAH		6791.00	22681940.00	
		400	00557	GOBHA		5391.00	7816950.00	
		401	00540	KHEKHADA		5297.00	10594000.00	
		402	00592	KURSA		6091.00	19064830.00	
		403	00593	KUNDWAR		6011.00	17431900.00	
BAL. PC -->					24261860.00	TOTAL -->	88238140.00	
BP183STN	M/S SBW UNITY PRIVATE LIMITED				250000000.00 / 20000000.00			MMP4889
		404	00585	BELWANI		7150.00	34677500.00	
		405	00638	DHONDHA		6120.00	27478800.00	
		406	00372	RANITAL		6540.00	26225400.00	
		407	00551	JAMGADI		5880.00	22520400.00	
		408	00461	PATHAKACHHAR		6120.00	22276800.00	
		409	00373	NAYAKHERA		6660.00	21445200.00	
		410	00385	BAJNA		5310.00	14655600.00	
		411	00422	CHITRAKOOT		6120.00	15544800.00	
		412	00518	KANJWAR		5770.00	14251900.00	

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(M.P. Laghu Vanopaj Sangh)

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		413	00588	BARKA		5730.00	10314000.00	
		414	00480	SEMARIYA		6120.00	9424800.00	
		415	00381	DHANGUWAN		5840.00	8876800.00	
		416	00466	SOHAGI		5640.00	8065200.00	
		417	00366	KUPIYA 2 Other		5360.00	5949600.00	
		418	00384	SADWA		5300.00	5565000.00	
		BAL. PC -->			2728200.00	TOTAL -->	247271800.00	
BP184JBP	M/S SHABNAM NISHA				18750000.00 / 1500000.00			MMP4221
		419	00907	DONGARGAON		7092.00	7517520.00	
		420	00833	BAGHRAJEE		5692.00	7058080.00	
		BAL. PC -->			4174400.00	TOTAL -->	14575600.00	
BP185BPL	M/S SHAN TRADING CO				166250000.00 / 13300000.00			MCG4246
		421	00573	BAKHUL		7272.00	18034560.00	
		422	00587	DHAOHANI		7378.00	16821840.00	
		423	00524	TANSAR		6811.00	10298232.00	
		BAL. PC -->			121095368.00	TOTAL -->	45154632.00	
BP186NBG	MR. SHIKHAR AGRAWAL				70000000.00 / 5600000.00			MCG4223
		424	00702	KHURMUNDI		7246.00	17970080.00	
		425	00801	MOTINALA		6696.00	14999040.00	
		426	00802	MAWAI		6446.00	26106300.00	
		BAL. PC -->			10924580.00	TOTAL -->	59075420.00	
BP187SBG	M/S SHREE AGRO FOREST COMPANY				150000000.00 / 12000000.00			EMH4932
		427	00169	DHAR		8969.00	40808950.00	
		428	00167	SHAHPUR		10169.00	48811200.00	
		429	00184	TAWADI		10069.00	7712854.00	
		430	00176	JHALLAR		9719.00	11031065.00	
		431	00173	CHANDU		8919.00	25784829.00	
		432	00857	PAHADI		9709.00	15340220.00	

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				BAL. PC -->	510882.00	TOTAL -->	149489118.00	
BP188DMH	M/S SHREE DHANLAXMI TRADING CO.				210000000.00 / 16800000.00			EMP4571
		433	00852	NAGANDEORI		9689.00	37205760.00	
		434	00873	DHOBITOLA		8469.00	16345170.00	
		435	00872	PIPARWANI		8249.00	17240410.00	
		436	00871	KHAWASA		8069.00	15411790.00	
		437	00875	KURAI		8279.00	12004550.00	
		438	00874	BABAI		7759.00	13966200.00	
		439	00869	SAREKHA		7109.00	12440750.00	
		440	00868	SONKHAR		6709.00	9660960.00	
		441	00690	ANUPPUR		7309.00	14033280.00	
		442	00759	SARASTAL		7409.00	23442076.00	
		443	00760	SHAHPUR		7339.00	16938412.00	
		444	00688	VENKAT NAGAR		6139.00	14303870.00	
				BAL. PC -->	7006772.00	TOTAL -->	202993228.00	
BP189IND	M/S SHREE ENTERPRISES				87500000.00 / 7000000.00			CMP4742
		445	00187	DAMJIPURA		9278.00	18611668.00	
		446	00189	RAHATGOAN		10088.00	21689200.00	
		447	00188	TEMAGOAN		9818.00	23465020.00	
		448	00093	KHARIA		6038.00	19442360.00	
				BAL. PC -->	4291752.00	TOTAL -->	83208248.00	
BP190SBG	M/S SHREE JAI AMBE ASSOCIATES				21700000.00 / 1736000.00			EMH2945
		449	00510	NAUDHIYA		6387.00	20438400.00	
				BAL. PC -->	1261600.00	TOTAL -->	20438400.00	
BP193DMH	M/S SHREE PRAHLAD TRADING COMPANY				210000000.00 / 16800000.00			EMP1927
		450	00604	VIKATGANJ		7309.00	41149670.00	
		451	00629	SUNDARDADAR		9459.00	37694115.00	
		452	00617	SARMANIA		7339.00	33245670.00	

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		453	00768	RAI		7929.00	38098845.00	
		454	00776	KINDRI		7959.00	40256622.00	
		BAL. PC -->			19555078.00	TOTAL -->	190444922.00	
BP194DMH	M/S SHREE REVA PRABHU TRADING CO.				200000000.00 / 16000000.00			EMP4572
		455	00197	NANDARWADA		9479.00	21896490.00	
		456	00193	BICHOLA		8469.00	19309320.00	
		457	00200	CHICHWANI		9709.00	28835730.00	
		458	00183	NANDA		10209.00	18682470.00	
		BAL. PC -->			111275990.00	TOTAL -->	88724010.00	
BP195DMH	M/S SHREE SIDDHI VINAYAK TRADING CO.				140000000.00 / 11200000.00			EMP4574
		459	00371	ANDHIYARA		6379.00	10461560.00	
		460	00141	KIRGAON		6269.00	22568400.00	
		461	00142	DEOLA		6509.00	11390750.00	
		462	00669	SALDA		7339.00	29869730.00	
		463	00766	GOTALWAHA		7129.00	26876330.00	
		464	00098	BIJWAD		7779.00	18747390.00	
		465	00575	SAJAPANI		7409.00	20004300.00	
		BAL. PC -->			81540.00	TOTAL -->	139918460.00	
BP196DMH	M/S SHREE SITA SHANTA TRADING CO.				200000000.00 / 16000000.00			EMP4635
		466	00269	AGARIYAKALA		7119.00	17014410.00	
		467	00270	DEHGAON		7119.00	28120050.00	
		468	00156	KHAR		8389.00	20217490.00	
		469	00154	GUDI		8409.00	9754440.00	
		470	00279	UDAYPURA		6539.00	18505370.00	
		471	00147	ANDHARWADI		7089.00	24598830.00	
		472	00151	ASHAPUR		6779.00	24743350.00	
		473	00905	REECHHAI		6489.00	21024360.00	
		BAL. PC -->			36021700.00	TOTAL -->	163978300.00	

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BP197IND	M/S SHREE VEER PRABHU NATURAL PRODUCTS P				25000000.00 / 2000000.00			CMP4864
		474	00113	INDORE 1 Other		6751.00	8033690.00	
		475	00148	BAKAPALAS		8009.00	8409450.00	
		476	00861	KAHANI		7309.00	7309000.00	
				BAL. PC -->	1247860.00	TOTAL -->	23752140.00	
BP198IND	M/S SHREY ENTERPRISES				41000000.00 / 3280000.00			EMP4538
		477	00209	BUDHNI		7099.00	9725630.00	
		478	00256	CHIKLOD		7899.00	15719010.00	
				BAL. PC -->	15555360.00	TOTAL -->	25444640.00	
BP199IND	MR. SHREY JAIN				43750000.00 / 3500000.00			EMP4659
		479	00267	NAKTARA		5599.00	7390680.00	
		480	00258	BHOJPUR		5599.00	7726620.00	
				BAL. PC -->	28632700.00	TOTAL -->	15117300.00	
BP201NRS	M/S SHRI NAKODA TRADERS				15000000.00 / 1200000.00			CMP4660
		481	00892	KHANDAI		7373.00	12681560.00	
				BAL. PC -->	2318440.00	TOTAL -->	12681560.00	
BP203JBP	M/S SOUTHERN INDIA BIDI WORKS PVT LTD				96250000.00 / 7700000.00			CKR0073
		482	00163	GHORADONGRI		8029.00	14933940.00	
		483	00165	SALAIYA		8659.00	34462820.00	
		484	00162	KHAIRI		8539.00	18555247.00	
		485	00866	KEOLARI		6569.00	7422970.00	
		486	00727	TIRODI		6329.00	10506140.00	
		487	00860	SUNWARA		7209.00	9371700.00	
				BAL. PC -->	997183.00	TOTAL -->	95252817.00	
BP204STN	M/S SRI JI INTERPRISES				6250000.00 / 500000.00			MUP4225
		488	00582	JHARA		5060.00	5515400.00	

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 09/01/2026

Tenderer Wise Allotment List

Run Date 29/01/2026

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 -->					734600.00	TOTAL -->	5515400.00	
BP205DWS	M/S STAR NATURAL FOREST PRODUCT				73000000.00 / 5840000.00			ERJ4776
		489	00777	CHHIRAIDONGRI		7259.00	21994770.00	
		490	00631	PAPREDI		6199.00	19650830.00	
BAL. PC -->					31354400.00	TOTAL -->	41645600.00	
BP207IND	M/S SUNDARAM ENTERPRISES				5000000.00 / 400000.00			EMP3044
		491	00125	ALIRAJPUR		5300.00	3498000.00	
BAL. PC -->					1502000.00	TOTAL -->	3498000.00	
BP208IND	M/S SUNDERLAL MOOLCHAND JAIN TOBACCONIST				75000000.00 / 6000000.00			CMP0831
		492	00146	PURNI		7730.00	7498100.00	
		493	00149	BALDI		7370.00	15550700.00	
		494	00095	LOHARDA		7101.00	43103070.00	
BAL. PC -->					8848130.00	TOTAL -->	66151870.00	
BP211ANP	M/S SUNITA NATURAL FOREST PRO P LTD				92500000.00 / 7400000.00			EMP1388
		495	00778	KHARI		8839.00	32439130.00	
		496	00792	KAMTA		7399.00	20273260.00	
		497	00697	KUMANGAO		9049.00	10677820.00	
		498	00699	PARASWADA		8399.00	11498231.00	
		499	00656	KUTHALI		7189.00	15600130.00	
BAL. PC -->					2011429.00	TOTAL -->	90488571.00	
BP214IND	M/S SUYOG TRADERS				56250000.00 / 4500000.00			EMP0290
		500	00626	GHUNGHUTI		9751.00	25108825.00	
		501	00153	AAWANLIYA		11051.00	14808340.00	
		502	00178	KURUSANA		10051.00	8794625.00	
BAL. PC -->					7538210.00	TOTAL -->	48711790.00	
BP215SBG	M/S SYED BEEDI LEAVES CO.				70000000.00 / 5600000.00			ETL4661

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		503	00611	BASKUTA		8169.00	19115460.00	
		504	00603	LALPUR		7059.00	30989010.00	
		505	00612	RAIPUR		8219.00	11588790.00	
		BAL. PC -->			8306740.00	TOTAL -->	61693260.00	
BP219ESD	MR. TASKEEN HUSAIN SIDDIQUI				25000000.00 / 2000000.00			EUP3444
		506	00598	SAKARIYA		5689.00	9386850.00	
		BAL. PC -->			15613150.00	TOTAL -->	9386850.00	
BP220BPL	M/S TAWAKKUL TRADING COMPANY				20000000.00 / 1600000.00			EMP4865
		507	00493	POSTA		6689.00	7625460.00	
		508	00556	KARSUA		5786.00	9836200.00	
		BAL. PC -->			2538340.00	TOTAL -->	17461660.00	
BP221ESD	M/S THS ENTERPRISES				75000000.00 / 6000000.00			MUP4751
		509	00462	BARAUNDHA		6139.00	21977620.00	
		510	00539	BARGAWAN		5389.00	9322970.00	
		BAL. PC -->			43699410.00	TOTAL -->	31300590.00	
BP223JBP	M/S U P TOBACCO PRODUCTS PRIVATE LIMITED				28750000.00 / 2300000.00			CUP0316
		511	00446	GHUNWARA		5349.00	7970010.00	
		512	00487	CHAKDOR		5999.00	17397100.00	
		BAL. PC -->			3382890.00	TOTAL -->	25367110.00	
BP226HRD	M/S V.P.R.COLLAGE BEEDI COMPANY				37500000.00 / 3000000.00			ETN0232
		513	00851	DHUMA		9299.00	26567243.00	
		BAL. PC -->			10932757.00	TOTAL -->	26567243.00	
BP229SBT	M/S VARA PRASAD RAO PUSKAR				120000000.00 / 9600000.00			ETL4778
		514	00096	KANTAPHOD		9179.00	43783830.00	
		515	00101	PALASI		8069.00	38892580.00	
		516	00104	PIPARI		8519.00	27260800.00	

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		517	00150	SELDA		5879.00	8171810.00	
				BAL. PC -->	1890980.00	TOTAL -->	118109020.00	
BP230KTN	M/S VENKATA SAI & COMPANY				16987500.00 / 1359000.00			CAP3984
		518	00803	KHITOLI		5868.00	12616200.00	
				BAL. PC -->	4371300.00	TOTAL -->	12616200.00	
BP231KTN	M/S VENKATA SAI BEEDI WORKS				47362500.00 / 3789000.00			MAP1947
		519	00821	KATARIYA		6291.00	20823210.00	
		520	00819	JHALWARA		5860.00	12130200.00	
		521	00608	AKHDAR		5787.00	10127250.00	
				BAL. PC -->	4281840.00	TOTAL -->	43080660.00	
BP232SBG	M/S VIDARBHA TOBACCO PRODUCTS PRIVATE LI				62500000.00 / 5000000.00			MMH3698
		522	00672	PATASI		6529.00	10250530.00	
		523	00671	CHHATWAI		6299.00	7495810.00	
		524	00842	SEMARA		6009.00	5107650.00	
		525	00822	RAMPUR 1 Other		5709.00	15756840.00	
		526	00667	SARASI		6419.00	13993420.00	
		527	00763	AMTHERA		7199.00	9797839.00	
				BAL. PC -->	97911.00	TOTAL -->	62402089.00	
BP233SSG	M/S VIDHYA TRADERS				25000000.00 / 2000000.00			EMP4893
		528	00369	NAYATAL		6017.00	4994110.00	
		529	00375	MAHARAJGANJ		6793.00	10529150.00	
				BAL. PC -->	9476740.00	TOTAL -->	15523260.00	
BP236SHV	MR. VIRENDRA KUMAR JAIN				92500000.00 / 7400000.00			EMP0863
		530	00064	JAMNER		8569.00	26392520.00	
		531	00005	PIPRANI		7689.00	14762880.00	
		532	00048	NARWAR		7069.00	2968980.00	
		533	00049	SUBHASHPURA		8089.00	3235600.00	

**TENDU PATTA TENDER 2026 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 09/01/2026

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		534	00012	KHIRKHIRI		6569.00	10773160.00	
		535	00054	BISHANWADA-I		6559.00	13118000.00	
		536	00057	FATEHGARH		5399.00	10582040.00	
		BAL. PC -->			10666820.00	TOTAL -->	81833180.00	
BP237DWS	M/S VISHWAS TELECOM				50625000.00 / 4050000.00			EKR3969
		537	00204	KAMTI		8999.00	21237640.00	
		538	00259	GOHARGANJ		8789.00	14326070.00	
		539	00839	KALADEHEE		9029.00	13092050.00	
		BAL. PC -->			1969240.00	TOTAL -->	48655760.00	
BP238JBP	M/S YA SALAR TRADERS				37500000.00 / 3000000.00			CMP4179
		540	00889	GOTITORIA		8999.00	18177980.00	
		541	00890	CHICHLI		8333.00	12749490.00	
		BAL. PC -->			6572530.00	TOTAL -->	30927470.00	