

**TENDU PATTA TENDER 2026 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 27/02/2026

**Tenderer Wise Allotment List**

Run Date 01/04/2026

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
BP001STN	MISS. NANDINI GUPTA				40000000.00 / 32000000.00			EMP4947
		1	00400	PAHARIKHERA		5660.00	24168200.00	
				<b>BAL. PC --&gt;</b>	<b>15831800.00</b>	<b>TOTAL --&gt;</b>	<b>24168200.00</b>	
BP007IND	M/S AKASH ENTERPRISES				37500000.00 / 30000000.00			EMP2167
		2	00134	BALWADA		6503.00	9169230.00	
		3	00114	MANPUR		5799.00	4117290.00	
		4	00174	KOTHALKUND		6599.00	6071080.00	
		5	00140	PANSEMAL		5097.00	5504760.00	
		6	00082	SHIVGARH		4967.00	8692250.00	
				<b>BAL. PC --&gt;</b>	<b>3945390.00</b>	<b>TOTAL --&gt;</b>	<b>33554610.00</b>	
BP008CHT	M/S AMAN TRADERS				50000000.00 / 40000000.00			EMP4937
		7	00346	BASARI 1 Other		4969.00	944110.00	
		8	00353	SILAVATE 1 Other		4779.00	1194750.00	
				<b>BAL. PC --&gt;</b>	<b>2861140.00</b>	<b>TOTAL --&gt;</b>	<b>2138860.00</b>	
BP011MND	M/S ARUN KUMAR SURAJ MAL DAWDA PRATAPGAR				12903750.00 / 10323000.00			ERJ4898
		9	00078	CHITAKHEDA		4815.00	11315250.00	
				<b>BAL. PC --&gt;</b>	<b>1588500.00</b>	<b>TOTAL --&gt;</b>	<b>11315250.00</b>	
BP015CHT	M/S ASIAN PLY WOODS AND HARDWARE				100000000.00 / 80000000.00			EMP4938
		10	00416	PAWAI - I		4762.00	3952460.00	
		11	00403	DEVENDRANAGAR		4862.00	2868580.00	
				<b>BAL. PC --&gt;</b>	<b>3178960.00</b>	<b>TOTAL --&gt;</b>	<b>6821040.00</b>	
BP016IND	M/S BABA ENTERPRISES				175000000.00 / 140000000.00			EMP4760
		12	00116	TANDA 1 Other		5031.00	2565810.00	
		13	00127	UMRALI		5031.00	2666430.00	
		14	00128	BHIKANGAON		4713.00	5042910.00	
		15	00228	DAMKHEDA		4646.00	5575200.00	

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Run Date 01/04/2026

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
		16	00117	BAGH		4848.00	533280.00	
				<b>BAL. PC --&gt;</b>	<b>1116370.00</b>	<b>TOTAL --&gt;</b>	<b>16383630.00</b>	
BP017CHT	<b>M/S BABU BEEDI WORKS</b>				16250000.00 / 1300000.00			EKR4278
		17	00436	GAUHANI		6259.00	7635980.00	
		18	00393	HANUMATPUR		5052.00	5304600.00	
				<b>BAL. PC --&gt;</b>	<b>3309420.00</b>	<b>TOTAL --&gt;</b>	<b>12940580.00</b>	
BP019CHT	<b>M/S BEST SALES</b>				45000000.00 / 3600000.00			EMP4851
		19	00458	KOTHI		5719.00	6862800.00	
		20	00431	SAJJANPUR		4669.00	6349840.00	
				<b>BAL. PC --&gt;</b>	<b>31787360.00</b>	<b>TOTAL --&gt;</b>	<b>13212640.00</b>	
BP020BPL	<b>M/S BHARATH BEEDI WORKS PRIVATE LIMITED</b>				83000000.00 / 6640000.00			EKR2007
		21	00661	AMJHOR		5697.00	9912780.00	
		22	00645	VIJAITOLA		5697.00	14755230.00	
		23	00521	BHADAURA		4897.00	5337730.00	
				<b>BAL. PC --&gt;</b>	<b>52994260.00</b>	<b>TOTAL --&gt;</b>	<b>30005740.00</b>	
BP022BPL	<b>M/S BIHARI JI ENTERPRISES</b>				13125000.00 / 1050000.00			EMP3946
		24	00402	ITAWANKHAS		6237.00	13035330.00	
				<b>BAL. PC --&gt;</b>	<b>89670.00</b>	<b>TOTAL --&gt;</b>	<b>13035330.00</b>	
BP024NBG	<b>M/S CHAMUNDA TRADING COMPANY</b>				22500000.00 / 1800000.00			MMH4232
		25	00701	BAGHOLI		6150.00	7441500.00	
				<b>BAL. PC --&gt;</b>	<b>15058500.00</b>	<b>TOTAL --&gt;</b>	<b>7441500.00</b>	
BP025BPL	<b>M/S CHANDEL GROUP</b>				45000000.00 / 3600000.00			EUP3445
		26	00520	MADWAS		5391.00	8841240.00	
		27	00653	KUBARA		5685.00	20579700.00	
		28	00659	SIDHI		4894.00	11941360.00	

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					<b>BAL. PC --&gt;</b>	<b>3637700.00</b>	<b>TOTAL --&gt;</b>	<b>41362300.00</b>	
BP028WSD	<b>M/S CHHOTA BHAI MUNNU BHAI AND CO</b>				50000000.00 / 4000000.00			MUP0094	
		29	00554	GORWANI		5349.00	36052260.00		
		30	00578	DUDHMANIYA		4679.00	12633300.00		
					<b>BAL. PC --&gt;</b>	<b>1314440.00</b>	<b>TOTAL --&gt;</b>	<b>48685560.00</b>	
BP031SHV	<b>M/S DHARMENDRA KUMAR JAIN</b>				19000000.00 / 1520000.00			EMP0187	
		31	00061	RUTHIYAI - I 1 Other		5229.00	15425550.00		
					<b>BAL. PC --&gt;</b>	<b>3574450.00</b>	<b>TOTAL --&gt;</b>	<b>15425550.00</b>	
BP032CHT	<b>M/S DHARMENDRA PRATAP SINGH PARIHAR</b>				20625000.00 / 1650000.00			EMP4761	
		32	00419	MOHINDRA		5731.00	13410540.00		
					<b>BAL. PC --&gt;</b>	<b>7214460.00</b>	<b>TOTAL --&gt;</b>	<b>13410540.00</b>	
BP033STN	<b>M/S DHRUV BIRI WORKS</b>				27500000.00 / 2200000.00			CUP3626	
		33	00409	BAULIYA		5608.00	18730720.00		
					<b>BAL. PC --&gt;</b>	<b>8769280.00</b>	<b>TOTAL --&gt;</b>	<b>18730720.00</b>	
BP034BPL	<b>M/S DILKASH TRADERS</b>				12500000.00 / 1000000.00			EMP4626	
		34	00264	DIWANGANJ		5289.00	8621070.00		
					<b>BAL. PC --&gt;</b>	<b>3878930.00</b>	<b>TOTAL --&gt;</b>	<b>8621070.00</b>	
BP040JBP	<b>M/S GALAXY ENTERPRISES</b>				20000000.00 / 1600000.00			EMP4805	
		35	00754	CHANDA		5868.00	15573672.00		
					<b>BAL. PC --&gt;</b>	<b>4426328.00</b>	<b>TOTAL --&gt;</b>	<b>15573672.00</b>	
BP044BPL	<b>M/S GURUPAD BIRI AND COMPANY</b>				30000000.00 / 2400000.00			MUP2857	
		36	00614	BIJOURI		5215.00	8604750.00		
		37	00504	AMILIYA		4915.00	6143750.00		
					<b>BAL. PC --&gt;</b>	<b>15251500.00</b>	<b>TOTAL --&gt;</b>	<b>14748500.00</b>	

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BP047SBG	<b>MR. HARSHIT SONCHHATRA</b>				22500000.00 / 1800000.00			MCG4293
		38	00738	BALAGHAT		6350.00	8826500.00	
		39	00742	MATE		4830.00	5071500.00	
		40	00729	PULPUTTA		5350.00	4333500.00	
				<b>BAL. PC --&gt;</b>	<b>4268500.00</b>	<b>TOTAL --&gt;</b>	<b>18231500.00</b>	
BP048BPL	<b>M/S HIBA ENTERPRISES</b>				12637500.00 / 1011000.00			EMP4923
		41	00119	AMJHERA 2 Other		6026.00	7291460.00	
				<b>BAL. PC --&gt;</b>	<b>5346040.00</b>	<b>TOTAL --&gt;</b>	<b>7291460.00</b>	
BP049STN	<b>M/S IMROZ AHMED</b>				10000000.00 / 800000.00			EMP4720
		42	00700	KHALONDI		6499.00	9683510.00	
				<b>BAL. PC --&gt;</b>	<b>316490.00</b>	<b>TOTAL --&gt;</b>	<b>9683510.00</b>	
BP050BPL	<b>M/S IVORY ENTERPRISES</b>				6562500.00 / 525000.00			EMP4925
		43	00229	BHANPUR		5209.00	6094530.00	
				<b>BAL. PC --&gt;</b>	<b>467970.00</b>	<b>TOTAL --&gt;</b>	<b>6094530.00</b>	
BP056BPL	<b>M/S K G N TRADING COMPANY</b>				18750000.00 / 1500000.00			EMP4799
		44	00546	JHINGURDAH		5012.00	4460680.00	
				<b>BAL. PC --&gt;</b>	<b>14289320.00</b>	<b>TOTAL --&gt;</b>	<b>4460680.00</b>	
BP061DMH	<b>M/S KNZ TRADERS</b>				12500000.00 / 1000000.00			EMP4940
		45	00807	BARHI		4707.00	5318910.00	
				<b>BAL. PC --&gt;</b>	<b>7181090.00</b>	<b>TOTAL --&gt;</b>	<b>5318910.00</b>	
BP062BPL	<b>MR. KONDA MAHENDHAR GOUD</b>				17500000.00 / 1400000.00			MTL4310
		46	00111	SONKATCH		4800.00	5376000.00	
		47	00112	GANDHARWAPURI		4800.00	6960000.00	
				<b>BAL. PC --&gt;</b>	<b>5164000.00</b>	<b>TOTAL --&gt;</b>	<b>12336000.00</b>	

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BP063ESD	M/S KULSUM SELS				56250000.00 / 4500000.00			MUP4209
		48	00662	GANDHIYA		4830.00	5023200.00	
		49	00580	CHHAMARCH		5010.00	3757500.00	
				<b>BAL. PC --&gt;</b>	<b>47469300.00</b>	<b>TOTAL --&gt;</b>	<b>8780700.00</b>	
BP065BPL	M/S M H AND COMPANY				15000000.00 / 1200000.00			EMP4855
		50	00423	PALDEV		6100.00	14213000.00	
				<b>BAL. PC --&gt;</b>	<b>787000.00</b>	<b>TOTAL --&gt;</b>	<b>14213000.00</b>	
BP066BPL	M/S M S AND BROTHERS				20125000.00 / 1610000.00			EMP4818
		51	00562	MADA		6131.00	18147760.00	
				<b>BAL. PC --&gt;</b>	<b>1977240.00</b>	<b>TOTAL --&gt;</b>	<b>18147760.00</b>	
BP070REW	MR. M/S ISTAYAK AHMAD				21250000.00 / 1700000.00			CMP2120
		52	00650	VANCHACHAR		5505.00	14863500.00	
				<b>BAL. PC --&gt;</b>	<b>6386500.00</b>	<b>TOTAL --&gt;</b>	<b>14863500.00</b>	
BP073STN	M/S MAHAM INTERPRISES				12500000.00 / 1000000.00			MUP4322
		53	00415	RAIPURA - II		4899.00	6123750.00	
				<b>BAL. PC --&gt;</b>	<b>6376250.00</b>	<b>TOTAL --&gt;</b>	<b>6123750.00</b>	
BP080BPL	MR. MOHAMMAD AMAN				32500000.00 / 2600000.00			EMP4729
		54	00898	MANEGAON		5000.00	5350000.00	
				<b>BAL. PC --&gt;</b>	<b>27150000.00</b>	<b>TOTAL --&gt;</b>	<b>5350000.00</b>	
BP082STN	MR. MOHAMMAD HUSAIN				7881250.00 / 630500.00			EMP4767
		55	00453	PARASMANIYA		6619.00	7876610.00	
				<b>BAL. PC --&gt;</b>	<b>4640.00</b>	<b>TOTAL --&gt;</b>	<b>7876610.00</b>	
BP083BPL	M/S MOHAMMAD RIZWAN				12500000.00 / 1000000.00			EMP1633
		56	00440	BADA ITMA		5557.00	9558040.00	

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					<b>BAL. PC --&gt;</b>	<b>2941960.00</b>	<b>TOTAL --&gt;</b>	<b>9558040.00</b>	
BP085STN	<b>M/S MOHD FAIEZ AND COMPANY</b>				11250000.00 / 900000.00			MAP4341	
		57	00274	GAIRATGANJ 1 Other		5099.00	8107410.00		
					<b>BAL. PC --&gt;</b>	<b>3142590.00</b>	<b>TOTAL --&gt;</b>	<b>8107410.00</b>	
BP089SBG	<b>M/S MORARJI TRIBHOWANDAS &amp; COMPANY</b>				51000000.00 / 4080000.00			EMH0038	
		58	00733	LOHAGRI		6039.00	3623400.00		
					<b>BAL. PC --&gt;</b>	<b>47376600.00</b>	<b>TOTAL --&gt;</b>	<b>3623400.00</b>	
BP093CHT	<b>M/S NEW KRISHI BEEJ BHANDAR</b>				10000000.00 / 800000.00			EMP4595	
		59	00391	BHAPATPUR KURMIYAN		4929.00	6851310.00		
					<b>BAL. PC --&gt;</b>	<b>3148690.00</b>	<b>TOTAL --&gt;</b>	<b>6851310.00</b>	
BP094STN	<b>M/S NEW PRAKASH BIRI FACTORY</b>				20000000.00 / 1600000.00			EMP4848	
		60	00512	MAJHOLI		5229.00	4758390.00		
		61	00484	BAGHWAR 1 Other		5359.00	12004160.00		
					<b>BAL. PC --&gt;</b>	<b>3237450.00</b>	<b>TOTAL --&gt;</b>	<b>16762550.00</b>	
BP107UMR	<b>MR. RAVI PRAKASH JAIN</b>				30000000.00 / 2400000.00			EAP1096	
		62	00805	SALAIYASIHORA 1 Othe		5207.00	13694410.00		
					<b>BAL. PC --&gt;</b>	<b>16305590.00</b>	<b>TOTAL --&gt;</b>	<b>13694410.00</b>	
BP108GWL	<b>M/S RUDRA TRADERS</b>				25000000.00 / 2000000.00			EMP4900	
		63	00388	KISHANPURA 1 Other		4657.00	5355550.00		
		64	00445	BADERA		5207.00	5311140.00		
					<b>BAL. PC --&gt;</b>	<b>14333310.00</b>	<b>TOTAL --&gt;</b>	<b>10666690.00</b>	
BP110JBP	<b>M/S S A BIDI COMPANY</b>				17987500.00 / 1439000.00			MMP1063	
		65	00615	MANPUR		5201.00	5929140.00		
					<b>BAL. PC --&gt;</b>	<b>12058360.00</b>	<b>TOTAL --&gt;</b>	<b>5929140.00</b>	

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BP113ANP	M/S S B TRADERS				15000000.00 / 1200000.00			EMP4674
		66	00674	SINGHPUR		5161.00	6399640.00	
					<b>BAL. PC --&gt;</b>	<b>8600360.00</b>	<b>TOTAL --&gt;</b>	<b>6399640.00</b>
BP114STN	M/S S B TRADING				13437500.00 / 1075000.00			EMP4930
		67	00620	HARDUA		5293.00	13232500.00	
					<b>BAL. PC --&gt;</b>	<b>205000.00</b>	<b>TOTAL --&gt;</b>	<b>13232500.00</b>
BP116ANP	M/S S H TRADERS				43750000.00 / 3500000.00			EMP4944
		68	00563	JEER		6552.00	39115440.00	
					<b>BAL. PC --&gt;</b>	<b>4634560.00</b>	<b>TOTAL --&gt;</b>	<b>39115440.00</b>
BP117SSG	M/S S J ELITES				20000000.00 / 1600000.00			EMP4945
		69	00218	SIDDIQUEGANJ		5599.00	12037850.00	
		70	00234	PAUANALA		4899.00	7103550.00	
					<b>BAL. PC --&gt;</b>	<b>858600.00</b>	<b>TOTAL --&gt;</b>	<b>19141400.00</b>
BP122NRS	M/S SAHU TRADERS				12500000.00 / 1000000.00			CMP4377
		71	00893	KHULRI 1 Other		4665.00	6997500.00	
					<b>BAL. PC --&gt;</b>	<b>5502500.00</b>	<b>TOTAL --&gt;</b>	<b>6997500.00</b>
BP125IND	M/S SANJAY ENTERPRISES				50000000.00 / 4000000.00			EMP4931
		72	00129	BISTAN		5299.00	11816770.00	
					<b>BAL. PC --&gt;</b>	<b>38183230.00</b>	<b>TOTAL --&gt;</b>	<b>11816770.00</b>
BP128CHT	M/S SAUDAGAR TRADERS				1875000.00 / 150000.00			EMP4914
		73	00367	SATAI 1 Other		4712.00	1696320.00	
					<b>BAL. PC --&gt;</b>	<b>178680.00</b>	<b>TOTAL --&gt;</b>	<b>1696320.00</b>
BP129ESD	M/S SAYEED ABSAR BIDI WORKS				27500000.00 / 2200000.00			MUP0630
		74	00561	TIYARA		5260.00	3787200.00	

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					<b>BAL. PC --&gt;</b>	<b>23712800.00</b>	<b>TOTAL --&gt;</b>	<b>3787200.00</b>	
BP134CHT	<b>M/S SHRI RAMRAJA CONTRUCTION COMPANY</b>				8625000.00 / 690000.00			EMP4910	
		75	00287	HIRAPUR		4711.00	4711000.00		
		76	00390	GUMANGANJ 1 Other		4659.00	3261300.00		
					<b>BAL. PC --&gt;</b>	<b>652700.00</b>	<b>TOTAL --&gt;</b>	<b>7972300.00</b>	
BP135KTN	<b>M/S SHRI SAI SHAKTHI ASSOCIATES</b>				22500000.00 / 1800000.00			ETL4814	
		77	00813	BILHARI		4805.00	8889250.00		
					<b>BAL. PC --&gt;</b>	<b>13610750.00</b>	<b>TOTAL --&gt;</b>	<b>8889250.00</b>	
BP137NSG	<b>M/S SUMAIYA ENTERPRISE</b>				126250000.00 / 10100000.00			EGJ4894	
		78	00126	DARKHAD 1 Other		5129.00	4000620.00		
		79	00124	KATHIWADA 1 Other		5019.00	2559690.00		
		80	00122	MADRANI 4 Other		5169.00	4161045.00		
		81	00123	JOBAT 1 Other		4929.00	1577280.00		
					<b>BAL. PC --&gt;</b>	<b>113951365.00</b>	<b>TOTAL --&gt;</b>	<b>12298635.00</b>	
BP140IND	<b>M/S SURYA ENTERPRISES</b>				15000000.00 / 1200000.00			EMP3787	
		82	00120	BAGDI 1 Other		5454.00	8999100.00		
		83	00110	HATPIPLIA		4799.00	5854780.00		
					<b>BAL. PC --&gt;</b>	<b>146120.00</b>	<b>TOTAL --&gt;</b>	<b>14853880.00</b>	
BP141CHT	<b>M/S TARIQI TRADERS</b>				8162500.00 / 653000.00			ETL4843	
		84	00382	SENDHPA		4669.00	4062030.00		
					<b>BAL. PC --&gt;</b>	<b>4100470.00</b>	<b>TOTAL --&gt;</b>	<b>4062030.00</b>	
BP142BPL	<b>M/S TARIQUE AHMED</b>				12687500.00 / 1015000.00			ERJ3545	
		85	00417	PAWAI - II		5566.00	7458440.00		
					<b>BAL. PC --&gt;</b>	<b>5229060.00</b>	<b>TOTAL --&gt;</b>	<b>7458440.00</b>	
BP143STN	<b>M/S TASKIN BANO</b>				9500000.00 / 760000.00			EMP0164	

**TENDU PATTA TENDER 2026 SEASON**

( M.P. Laghu Vanopaj Sangh )

Tender Opening Date : 27/02/2026

**Tenderer Wise Allotment List**

Run Date 01/04/2026

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
		86	00717	DAMOH		5149.00	5663900.00	
					<b>BAL. PC --&gt;</b>	<b>3836100.00</b>	<b>TOTAL --&gt;</b>	<b>5663900.00</b>
BP145NBG	<b>M/S VADERA TRADERS</b>				10000000.00 / 800000.00			EMH4076
		87	00704	BODA		5099.00	2549500.00	
					<b>BAL. PC --&gt;</b>	<b>7450500.00</b>	<b>TOTAL --&gt;</b>	<b>2549500.00</b>
BP151CHT	<b>M/S ZAYAN TRADERS</b>				3900000.00 / 312000.00			EMP4911
		88	00344	SURAJPURA 2 Other		4792.00	1293840.00	
					<b>BAL. PC --&gt;</b>	<b>2606160.00</b>	<b>TOTAL --&gt;</b>	<b>1293840.00</b>
BP152ESD	<b>MR. ZEESHAN AHMAD</b>				25000000.00 / 2000000.00			EUP4895
		89	00503	GANDHIGRAM		5392.00	20327840.00	
					<b>BAL. PC --&gt;</b>	<b>4672160.00</b>	<b>TOTAL --&gt;</b>	<b>20327840.00</b>