

**ANNEXURE - VIII**  
**TENDU PATTA e-Tender TERMINATED LOTS (2024 SEASON)**  
 ( C.G.LAGHU VANUPAJ SANGH )  
 TENDERER WISE ALLOTMENT LIST

e-Tender Opening Date : 24/09/2025

| TENDERER'S NAME              | TENDERER'S<br>E.M.D.<br>(IN RS.) | LOT NO.                 | SOCIETY NAME                  | QUANTITY<br>(IN STD. BAGS)      | SANCTIONED<br>RATE PER STD.<br>BAG (IN RS.) | TOTAL VALUE<br>OF LOT (IN RS.)                       |
|------------------------------|----------------------------------|-------------------------|-------------------------------|---------------------------------|---------------------------------------------|------------------------------------------------------|
| M/S CHHATTISGARH TRADE LINKS | 1720400.00                       | 0154A<br>0154B<br>0021B | CHAWELA<br>CHAWELA<br>BERDELA | 1509.650<br>926.400<br>1849.990 | 1629.00<br>1629.00<br>1629.00               | 2459220.00<br>1509106.00<br>3013634.00<br>6981960.00 |
|                              |                                  |                         | TOTAL --->                    |                                 |                                             |                                                      |
| M/S JALARAM TRADE LINES      | 525000.00                        | 0186B                   | P.V. 126                      | 710.155                         | 1010.00                                     | 717257.00<br>717257.00                               |
|                              |                                  |                         | TOTAL --->                    |                                 |                                             |                                                      |
| M/S KBN TRADERS              | 500000.00                        | 0167B                   | PANAWAR                       | 1982.020                        | 2522.00                                     | 4998655.00<br>4998655.00                             |
|                              |                                  |                         | TOTAL --->                    |                                 |                                             |                                                      |
| M/S QURESHI TRADERS          | 540000.00                        | 0090A<br>00109          | BAYANAR<br>DHAUDRI            | 1456.225<br>3502.200            | 549.00<br>819.00                            | 799468.00<br>2868302.00<br>3667770.00                |
|                              |                                  |                         | TOTAL --->                    |                                 |                                             |                                                      |
| M/S SACHI TRADERS            | 400000.00                        | 0028B                   | KUTRU                         | 1898.770                        | 1786.00                                     | 3391204.00<br>3391204.00                             |
|                              |                                  |                         | TOTAL --->                    |                                 |                                             |                                                      |
| M/S mohammed zubair ul haq   | 226000.00                        | 00105                   | VISHRAMPURI                   | 1591.130                        | 1414.00                                     | 2249858.00<br>2249858.00                             |
|                              |                                  |                         | TOTAL --->                    |                                 |                                             |                                                      |

Yours sincerely

  
 (Anil Kumar Sahu)  
 Managing Director