

TENDU PATTA TENDER 2022 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 04/05/2023

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S AVARAR AHAMD KHAN	7500000.00	0900A	KARAMDHIHA	2154.140	3481.00	7498562.00
			TOTAL ---->			7498562.00
M/S DIL PASAND BIDI COMPANY	30000000.00	00726	HARDI BAZAR, DEEPKA	623.270	3129.00	1950212.00
		00724	MUDAPAR, BIRDA	908.415	3129.00	2842431.00
		00861	KUSMI	1451.800	3229.00	4687863.00
		00772	SAGJOR, ANKIRA	1632.390	3229.00	5270988.00
		00770	GANJIADIH, KONPARA	2903.435	3649.00	10594635.00
			TOTAL ---->			25346129.00
M/S GANESH TRADING	5845000.00	031B1	ERRABOR	1128.540	3268.00	3688069.00
		00066	DILMILI	601.916	3178.00	1912890.00
			TOTAL ---->			5600959.00
M/S HINDUSTAN BIDI COMPANY	18000000.00	00859	SHANKARGARH	3256.200	3339.00	10872452.00
		00860	DIPADIHKALA	1208.539	3699.00	4470386.00
			TOTAL ---->			15342838.00
M/S JITENDRA KUMAR JAIN	28750000.00	00318	SINGHARI	1143.670	4779.00	5465599.00
		00744	BANKI	347.235	5069.00	1760135.00
		00524	BILHA	583.625	4259.00	2485659.00
		00535	AMALI	482.100	4759.00	2294314.00
		00841	JAINAGAR	746.294	5119.00	3820279.00
		00569	KHISORA	1095.235	3259.00	3569371.00
		00565	CHAMPA	388.080	3419.00	1326846.00
		00568	BALODA	769.780	3159.00	2431736.00
		00354	DEVBHOG	523.890	3159.00	1654969.00
			TOTAL ---->			24808908.00
M/S MANGELAL RISHI KUMAR	20000000.00	0036B	DUBBA TOTA	1658.289	3339.00	5562491.00
		0052B	PUSPAL	3826.370	3339.00	12776250.00
			TOTAL ---->			18338741.00
M/S MOHAMMAD REYAZ	10050000.00	00783	KASTURA	1075.610	4097.00	4406775.00
			TOTAL ---->			4406775.00
M/S N.H. AND COMPANY	21400000.00	0895A	PACHAWAL	2742.660	3535.00	9695304.00
		0906B	PANDRI	2674.300	3131.00	8373234.00
			TOTAL ---->			18068538.00
M/S PATTAN FAREEDA BEGUM	7700000.00	00078	GHOTIA	1135.385	3699.00	4199790.00
		00073	CHINDGAON	609.150	3599.00	2192331.00
			TOTAL ---->			6392121.00
M/S Royal Trade Link	20228900.00	00081	MAKDI, BHATWA	1744.705	3579.00	6244300.00
		00358	TETALKHUTI	648.265	3179.00	2060835.00
			TOTAL ---->			8305135.00

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M/S S N BIRI FACTORY PRIVATE LIMITED	11271100.00	00083	MULMULA, GIROLA	1725.415	3511.00	6057933.00
				TOTAL --->		6057933.00
M/S SAMAD AND CO	9576590.00	00883	DAWANKARA	2036.440	4599.00	9365588.00
				TOTAL --->		9365588.00
M/S SHANKAR TRADERS	6500000.00	0038B 031A1	BODKEL ERRABOR	736.665 554.389	3118.00 3001.00	2296922.00 1663722.00
				TOTAL --->		3960644.00
M/S Srijan Enterprises	10000000.00	0877B 0900B	MAHABIRGANJ KARAMDHIHA	1197.485 1196.405	3889.00 3529.00	4657020.00 4222114.00
				TOTAL --->		8879134.00
M/S TAMILNADU BEEDI LEAVES CO.,	25000000.00	00069 00087 0044A 0044B	BAJAWAND BADEKANERA PHULBAGADI PHULBAGADI	737.390 1012.315 1695.620 2420.380	3682.00 3682.00 3783.00 3783.00	2715070.00 3727344.00 6414531.00 9156298.00
				TOTAL --->		22013243.00
M/S TASKEEN HUSAIN SIDDIQUI	25000000.00	00899 0894B 00862	BASANTPUR SANAWAL GAJADHARPUR	1708.425 2705.695 2229.574	3819.00 3459.00 3619.00	6524476.00 9359000.00 8068829.00
				TOTAL --->		23952305.00
M/S VAINA GREEN LEAVES PROCESSOR	25950130.00	0891A 0894A 0878B	TRIKUNDA SANAWAL CHHATWA	1108.670 2997.305 1585.790	3709.00 3109.00 3055.00	4112058.00 8673644.00 4844589.00
				TOTAL --->		17630291.00
M/S VINOD KUMAR SINGH	11850000.00	00075	BANIAGAON	1008.510	3152.00	3178824.00
				TOTAL --->		3178824.00