

TENDU PATTA TENDER 2022 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 06/01/2022

TENDERER WISE ALLOTMENT LIST

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 A R & COMPANY	70000000.00	0812B	JAMGAHANA (KHANDA)	1300.000	6249.00	8123700.00
		00885	PRATAPPUR	2800.000	5979.00	16741200.00
		00873	TATAPANI	2600.000	5719.00	14869400.00
		00886	DOMAHAT	3300.000	5989.00	19763700.00
		00887	REWATI	1600.000	5899.00	9438400.00
			TOTAL --->			68936400.00
M/S AJAY TRADERS	52000000.00	0063A	BARSOOR	1800.000	5689.00	10240200.00
		00786	NARAYANPUR, GAILUNGA	3000.000	5589.00	16767000.00
		00776	PANDRIPANI	1300.000	5939.00	7720700.00
			TOTAL --->			34727900.00
M/S ANKIT TRADERS	15043600.00	00115	SONPUR	1300.000	7599.00	9878700.00
			TOTAL --->			9878700.00
M/S ARIF ENTERPRISE	32000000.00	00092	MARDAPAL	2400.000	5309.00	12741600.00
		00048	CHHINDGARH	2200.000	5309.00	11679800.00
		00106	ADENGA	1300.000	5391.00	7008300.00
			TOTAL --->			31429700.00
M/S ARUP GHOSH	18000000.00	00494	CHIORAKUTA	800.000	6669.00	5335200.00
			TOTAL --->			5335200.00
M/S CHHOTABHAI JETHABHAI PATEL & CO	50000000.00	00807	PONDI	2000.000	6289.00	12578000.00
		00828	LAKHANPUR	4100.000	6689.00	27424900.00
			TOTAL --->			40002900.00
M/S DIL PASAND BIDI COMPANY	50000000.00	0802A	GHAGHRA	3100.000	6119.00	18968900.00
		00882	JAJAWAL	3200.000	6489.00	20764800.00
			TOTAL --->			39733700.00
M/S EASTERN SUPPLY COMPANY	45000000.00	0284A	BAKARKATTA	1900.000	7599.00	14438100.00
		0284B	BAKARKATTA	1100.000	7389.00	8127900.00
		00107	KESHKAL	1200.000	6999.00	8398800.00
			TOTAL --->			30964800.00
M/S KAVITA ENTERPRISES	25000000.00	00538	KANCHANPUR	1300.000	6591.00	8568300.00
		00541	BELGAHNA	1000.000	6771.00	6771000.00
			TOTAL --->			15339300.00
M/S LEELA TRADING CO.	55000000.00	0289A	SALHEWARA	2400.000	7179.00	17229600.00
			TOTAL --->			17229600.00
M/S M F A RAHMAN	17500000.00	00109	DHAUDRI	3300.000	5299.00	17486700.00
			TOTAL --->			17486700.00
M/S MAHADEV TRADERS	15000000.00	0193A	KAPSI	500.000	5639.00	2819500.00
			TOTAL --->			2819500.00
M/S MAHAMAYA ENTERPRISES	16210000.00	00867	SAWAG	2800.000	5789.00	16209200.00
			TOTAL --->			16209200.00

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M/S MOHAMMAD REYAZ	23000000.00	0895B	PACHAWAL	2700.000	5586.00	15082200.00
			TOTAL --->			15082200.00
M/S N P TRADING CO	37600000.00	00100	IRAGAON	3800.000	6899.00	26216200.00
			TOTAL --->			26216200.00
M/S RADHA KISHAN TENDU LEAVES CO.	90000000.00	00601	FARKANARA	1500.000	8230.00	12345000.00
		00657	PAHADLUDEG, LAILUNGA	2300.000	7676.00	17654800.00
		00597	HAMIRPUR, PADIGAON	1600.000	8050.00	12880000.00
		00605	AAMLIDIH	1200.000	7600.00	9120000.00
		00625	KHEDAPALI	800.000	7240.00	5792000.00
		00781	KUNKURI	1700.000	8050.00	13685000.00
		00584	MAHAPALLI	2200.000	7150.00	15730000.00
			TOTAL --->			87206800.00
M/S RAHABAR TRADING COMPANY	18500000.00	0912B	VISHALPUR	2500.000	6239.00	15597500.00
			TOTAL --->			15597500.00
M/S RAHMAN LEAVES PROCESSORS	21000000.00	0183B	GHODAGAON	1000.000	5799.00	5799000.00
			TOTAL --->			5799000.00
M/S S S BEEDI LEAVES	25000000.00	00219	JEPRA	1000.000	5211.00	5211000.00
			TOTAL --->			5211000.00
M/S SARAF TOBACCO COMPANY	20000000.00	0047A	GUMMA	1600.000	5529.00	8846400.00
		0047B	GUMMA	2000.000	5529.00	11058000.00
			TOTAL --->			19904400.00
M/S SBW UDYOG LTD	32000000.00	00563	BAROR	1400.000	5706.00	7988400.00
		00561	SEONI	2400.000	5516.00	13238400.00
		00558	DHANPUR	1500.000	5306.00	7959000.00
			TOTAL --->			29185800.00
M/S SHREE NATHJI GREEN LEAVES PRODUCT	4000000.00	0193B	KAPSI	600.000	5689.00	3413400.00
			TOTAL --->			3413400.00
M/S SHRI RAM ENTERPRISES	10000000.00	00566	SAKTI	1400.000	5579.00	7810600.00
			TOTAL --->			7810600.00
M/S SUNRISE TRADERS	14090000.00	00782	DULDULA	1800.000	5509.00	9916200.00
			TOTAL --->			9916200.00
M/S Sunita Natural Forest Pro P Ltd	30000000.00	00684	UMRELI	1000.000	5891.00	5891000.00
			TOTAL --->			5891000.00
M/S TUFAN BIRI MFG.CO.	42000000.00	00425	SINGHRUPALI	1600.000	7851.00	12561600.00
		00422	FINGESHWAR	1400.000	6127.00	8577800.00
		00471	DEORI	500.000	5220.00	2610000.00
			TOTAL --->			23749400.00

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M/S VASHU ENTERPRISES	31250000.00	00079 0052A	MARDOOM PUSPAL	1800.000 3800.000	5499.00 5499.00	9898200.00 20896200.00
				TOTAL --->		30794400.00
MR. ABDUL WAHEED QURESHI	30000000.00	00256 00269 00263	BHADSENA KHOBHA HATBANJARI	1700.000 2000.000 1200.000	6399.00 5599.00 5599.00	10878300.00 11198000.00 6718800.00
				TOTAL --->		28795100.00
MR. CH JEEVANREDDY	25000000.00	00275 00215	DONGARGARH SHAMTARA	1500.000 1200.000	5879.00 7749.00	8818500.00 9298800.00
				TOTAL --->		18117300.00
MR. IMTIAZ AHMED	21000000.00	00650 00779	MUKDEGA KANSABEL	1300.000 1900.000	6325.00 5325.00	8222500.00 10117500.00
				TOTAL --->		18340000.00
MR. KESHAV AGRAWAL	20000000.00	00813	KATGODI	2600.000	7450.00	19370000.00
				TOTAL --->		19370000.00
MR. KORALLA RAJA REDDY	21000000.00	0307B	KHARA	1500.000	6069.00	9103500.00
				TOTAL --->		9103500.00
MR. KOTHA VENUGOPAL REDDY	23000000.00	0090B	BAYANAR	1700.000	5319.00	9042300.00
				TOTAL --->		9042300.00
MR. M.A. ASRAR	23000000.00	00057	DANTEWADA	2200.000	6795.00	14949000.00
				TOTAL --->		14949000.00
MR. MOHAMMED MUSHTAQ AHMED	19000000.00	00091	BANSGAON	2100.000	5389.00	11316900.00
				TOTAL --->		11316900.00
MR. PRAVIR KUMAR SHAH	12000000.00	00576	BISHNUPALI, TOUSIR	1500.000	5328.00	7992000.00
				TOTAL --->		7992000.00
MR. SUNIL KUMAR AGRAWAL	30000000.00	00768 00769	BAGBAHAR KOTBA	2300.000 1100.000	5290.00 5290.00	12167000.00 5819000.00
				TOTAL --->		17986000.00
MR. Shakeel Ahmed Khan	22000000.00	00085	HIRAPUR, ANTAPUR	1300.000	5209.00	6771700.00
				TOTAL --->		6771700.00
MR. VINOD KAVENDRA POREDDIWAR	40000000.00	00377 00375 00326	JARANDIH CHINDOLA BORAI	1100.000 1100.000 900.000	7899.00 7299.00 7999.00	8688900.00 8028900.00 7199100.00
				TOTAL --->		23916900.00