

TENDU PATTA TENDER 2024 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 10/01/2024

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 A MUQEEM	11,00,00,000.00	0006A	PUSNAR	3700.000	6,639.00	2,45,64,300.00	
		0018A	SANTOSHPUR	2800.000	6,809.00	1,90,65,200.00	
		0018B	SANTOSHPUR	2400.000	6,799.00	1,63,17,600.00	
		0019A	CHERPAL	2100.000	7,019.00	1,47,39,900.00	
		0019B	CHERPAL	2400.000	7,019.00	1,68,45,600.00	
		0021A	BERDELA	2300.000	7,109.00	1,63,50,700.00	
		TOTAL --->					10,78,83,300.00
M/S ABC TRADERS	10,00,00,000.00	00239	KHARDI	2000.000	8,199.00	1,63,98,000.00	
		0133A	AAMAKOT	1600.000	8,699.00	1,39,18,400.00	
		0133B	AAMAKOT	1800.000	8,699.00	1,56,58,200.00	
		00129	SUREWAHI	2600.000	9,599.00	2,49,57,400.00	
		00130	BHAISASUR	2600.000	9,000.00	2,34,00,000.00	
		TOTAL --->					9,43,32,000.00
M/S AJAY TRADERS	7,50,00,000.00	0062A	GEEDUM	1800.000	5,619.00	1,01,14,200.00	
		00205	SARONA	2100.000	9,409.00	1,97,58,900.00	
		00206	BASANWAHI	2300.000	9,409.00	2,16,40,700.00	
		00204	PATOD	900.000	7,109.00	63,98,100.00	
		00077	BASTAR	900.000	3,004.00	27,03,600.00	
		TOTAL --->					6,06,15,500.00
M/S ANAND BIRI FACTORY	12,90,00,000.00	00465	RIKHADADAR	1300.000	7,019.00	91,24,700.00	
		00416	KHADMA, GAYDABARI	1900.000	7,019.00	1,33,36,100.00	
		00480	GARPHULJHAR	1000.000	6,519.00	65,19,000.00	
		00481	BASNA	1400.000	6,119.00	85,66,600.00	
		00485	BADESAJAPALI	1900.000	6,519.00	1,23,86,100.00	
		00504	BAYA	1500.000	7,219.00	1,08,28,500.00	
		00507	THARGAON	700.000	7,019.00	49,13,300.00	
		00447	KHALLARI, CHARODA	2700.000	7,019.00	1,89,51,300.00	
		00426	MAHASAMUND	1600.000	6,819.00	1,09,10,400.00	
		00330	AMALI	1100.000	6,819.00	75,00,900.00	
		00444	TUSDA	1700.000	6,819.00	1,15,92,300.00	
		00445	TAMORA	2200.000	6,519.00	1,43,41,800.00	
		TOTAL --->					12,89,71,000.00
		M/S ATISHAY TRADING CO.	3,50,00,000.00	00421	BELAR	1500.000	5,151.00
00422	FINGESHWAR			1400.000	5,505.00	77,07,000.00	
00487	SARAIPALI			700.000	4,705.00	32,93,500.00	
00496	BATKI			1200.000	5,547.00	66,56,400.00	
00429	BAVANKERA			1300.000	6,278.00	81,61,400.00	
TOTAL --->							3,35,44,800.00
M/S Asma Natural Product Private Limited	8,10,00,000.00	00543	KURWAR	2000.000	7,802.00	1,56,04,000.00	
		00550	KHODRI, SADHAWANI	2000.000	8,777.00	1,75,54,000.00	
		00551	KEONCHI	1300.000	8,975.00	1,16,67,500.00	
		00553	AMARU	1200.000	8,579.00	1,02,94,800.00	
		00728	RATIJA	1600.000	7,256.00	1,16,09,600.00	
		00731	NUNERA	1600.000	6,893.00	1,10,28,800.00	
		TOTAL --->					7,77,58,700.00

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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 BHARAT KOTECHA & SONS	36,00,00,000.00	00368	ADGADI	900.000	9,144.00	82,29,600.00		
		00397	RASELA	1800.000	9,007.00	1,62,12,600.00		
		00472	VIJAYMAL	900.000	6,568.00	59,11,200.00		
		00394	MAHUABHATA	1300.000	10,208.00	1,32,70,400.00		
		00475	DEVTARAI	1300.000	6,561.00	85,29,300.00		
		00341	GEDRA	700.000	6,748.00	47,23,600.00		
		00332	RATAWA	1000.000	7,461.00	74,61,000.00		
		00413	PATSIWANI	1300.000	8,235.00	1,07,05,500.00		
		00336	GATTASILLI	1000.000	7,108.00	71,08,000.00		
		00446	AMAKONI	1500.000	8,181.00	1,22,71,500.00		
		00371	BARDULA	1300.000	8,818.00	1,14,63,400.00		
		00383	JOBA	1400.000	8,307.00	1,16,29,800.00		
		00339	MARAGAON, SINGPUR	1900.000	8,505.00	1,61,59,500.00		
		00328	TUMDIBAHAR, NIRRABEDA	1500.000	8,089.00	1,21,33,500.00		
		00451	PARSADA	900.000	7,506.00	67,55,400.00		
		00400	KAMRAJ	1800.000	9,088.00	1,63,58,400.00		
		00403	KOCHBAI	1800.000	8,377.00	1,50,78,600.00		
		00402	PARSULI	1900.000	8,764.00	1,66,51,600.00		
		00369	TOURENGA, BHATADIGGI	1100.000	9,088.00	99,96,800.00		
		00405	TENGNABASA	1600.000	8,154.00	1,30,46,400.00		
		00338	JABARRA, DUGLI	1600.000	8,737.00	1,39,79,200.00		
		00501	MOHDA	1700.000	8,557.00	1,45,46,900.00		
		00438	BOKARAMUDA	2200.000	8,818.00	1,93,99,600.00		
		00443	TENDUKONA	1900.000	7,506.00	1,42,61,400.00		
					TOTAL ---->			28,58,83,200.00
		M/S BHARATH BEEDI WORKS PVT. LTD.	20,30,00,000.00	0811A	BAIKUNTHPUR	1700.000	6,677.00	1,13,50,900.00
0912B	VISHALPUR			2300.000	5,730.00	1,31,79,000.00		
0913B	BIHARPUR			4200.000	6,030.00	2,53,26,000.00		
00817	KOTADOL			3200.000	7,609.00	2,43,48,800.00		
00816	SONHAT			2500.000	6,999.00	1,74,97,500.00		
0801B	JANAKPUR			1400.000	5,799.00	81,18,600.00		
00795	KELHARI			3000.000	6,907.00	2,07,21,000.00		
00868	CHANDO			3600.000	5,599.00	2,01,56,400.00		
00863	UMKO			1700.000	5,099.00	86,68,300.00		
00882	JAJAWAL			3200.000	6,630.00	2,12,16,000.00		
00537	SEMARIYA			2100.000	7,209.00	1,51,38,900.00		
00531	KHUDIA			2300.000	6,630.00	1,52,49,000.00		
					TOTAL ---->			20,09,70,400.00
M/S BHARATKUMAR H. SHAH	6,00,00,000.00			00245	TEKAMTOLA	1600.000	7,569.00	1,21,10,400.00
				00257	ARAJKUND	2100.000	6,219.00	1,30,59,900.00
		00259	PAREWADIH	1300.000	5,769.00	74,99,700.00		
			TOTAL ---->			3,26,70,000.00		
M/S BHIMRAJ SUNDERLAL KIRI	50,00,000.00	0212B	CHARAMA	600.000	7,711.00	46,26,600.00		
			TOTAL ---->			46,26,600.00		
M/S BISWAS TRADERS	18,00,00,000.00	00142	KARKAPAL	2400.000	8,008.00	1,92,19,200.00		
		00229	KOHKA, KHAIRKATTA	2200.000	8,136.00	1,78,99,200.00		

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M/S BISWAS TRADERS	18,00,00,000.00	00233	MANPUR	2100.000	8,008.00	1,68,16,800.00	
		0126A	SIKSOD	1600.000	8,307.00	1,32,91,200.00	
		00226	HURELI	1700.000	8,505.00	1,44,58,500.00	
		00118	BHAISGAON	1200.000	7,803.00	93,63,600.00	
		00119	BEHASALHEBHAT	1500.000	7,506.00	1,12,59,000.00	
		00228	HALORA	1800.000	8,107.00	1,45,92,600.00	
		0122B	SARANDI	1100.000	7,461.00	82,07,100.00	
		0157A	KACCHE	1400.000	7,954.00	1,11,35,600.00	
		0122A	SARANDI	1500.000	7,506.00	1,12,59,000.00	
		00151	HATKONDAL	2700.000	7,567.00	2,04,30,900.00	
					TOTAL ---->		
M/S CH JEEVANREDDY	2,70,00,000.00	00163	MANHAKAL	2600.000	7,029.00	1,82,75,400.00	
					TOTAL ---->		1,82,75,400.00
M/S CHETAN PATEL	4,00,00,000.00	00270	LALBAHADUR NAGAR	1100.000	6,789.00	74,67,900.00	
		00273	BAGREKASA	1900.000	6,309.00	1,19,87,100.00	
		00272	KOTHITOLA	1300.000	5,589.00	72,65,700.00	
		00306	LOHARA	1500.000	6,639.00	99,58,500.00	
					TOTAL ---->		3,66,79,200.00
M/S CHHOTABHAI JETHABHAI PATEL & CO	10,00,00,000.00	00797	BEHRASI	2200.000	5,889.00	1,29,55,800.00	
		00798	KUWARPUR	2000.000	5,589.00	1,11,78,000.00	
		00608	DHOURABHATA	1500.000	5,789.00	86,83,500.00	
		00870	BALRAMPUR, GIRWARGANJ	4100.000	6,019.00	2,46,77,900.00	
		00864	BASEN	4600.000	6,089.00	2,80,09,400.00	
		00622	BAROUD, PORDI	2200.000	6,149.00	1,35,27,800.00	
					TOTAL ---->		9,90,32,400.00
M/S Chennadi Jagadish	11,00,00,000.00	0127A	ANTAGARH	1400.000	9,269.00	1,29,76,600.00	
		0127B	ANTAGARH	1700.000	9,279.00	1,57,74,300.00	
		0131A	PONDGAON	1500.000	9,689.00	1,45,33,500.00	
		0131B	PONDGAON	1500.000	9,439.00	1,41,58,500.00	
		0125A	KALGAON	1500.000	9,969.00	1,49,53,500.00	
		0125B	KALGAON	1600.000	10,269.00	1,64,30,400.00	
		00367	GOURGAON	1100.000	10,619.00	1,16,80,900.00	
		00404	AMJHAR	1000.000	8,769.00	87,69,000.00	
					TOTAL ---->		10,92,76,700.00
		M/S DECCAN LEAVES PROCESSORS	4,00,00,000.00	00166	TADBAYLI	2000.000	7,669.00
00169	KANDADI			1300.000	6,839.00	88,90,700.00	
00168	RENGAWAHI			2000.000	7,007.00	1,40,14,000.00	
					TOTAL ---->		3,82,42,700.00
M/S DEEPTHI REDDY K	5,30,00,000.00	00172	CHHOTEBETHIYA	2000.000	6,589.00	1,31,78,000.00	
		00189	ANHOOR	1500.000	7,489.00	1,12,33,500.00	
		00178	PADENGA	1500.000	6,289.00	94,33,500.00	
		00171	BELGAL	1800.000	7,189.00	1,29,40,200.00	
					TOTAL ---->		4,67,85,200.00

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M/S DHULIYAN TOBACCO	1,50,00,000.00	00799	GADWAR	2000.000	5,001.00	1,00,02,000.00
			TOTAL ---->			1,00,02,000.00
M/S Desai Brothers Limited	18,00,00,000.00	00432	RAITUM	2000.000	9,369.00	1,87,38,000.00
		00431	SIRPUR	2300.000	9,019.00	2,07,43,700.00
		00427	MOHANDI	2500.000	8,939.00	2,23,47,500.00
		00830	DANDGAON	4800.000	9,199.00	4,41,55,200.00
		00829	UDAIPUR	2500.000	8,149.00	2,03,72,500.00
		00834	RIKHI	3300.000	8,169.00	2,69,57,700.00
		00823	KEDMA	2600.000	8,239.00	2,14,21,400.00
			TOTAL ---->			17,47,36,000.00
M/S Dharmendra Kumar Mishra	4,00,00,000.00	00095	BHUMKA	1400.000	4,109.00	57,52,600.00
		00097	PHARASGAON	1000.000	4,109.00	41,09,000.00
		00102	BAHIGAON	2500.000	4,109.00	1,02,72,500.00
		0111A	BENOOR	2400.000	5,599.00	1,34,37,600.00
		00117	GAWADI	1100.000	5,599.00	61,58,900.00
			TOTAL ---->			3,97,30,600.00
M/S DhruvKumar Patel	8,00,00,000.00	00664	SISRINGA	2600.000	9,519.00	2,47,49,400.00
		00669	RAIRUMA	2400.000	9,869.00	2,36,85,600.00
		00659	SOKHAMUDA	1400.000	9,839.00	1,37,74,600.00
		00621	KUDUMKELA	1500.000	7,959.00	1,19,38,500.00
			TOTAL ---->			7,41,48,100.00
M/S EASTERN SUPPLY COMPANY	12,00,00,000.00	00180	ADAFARSHI	2400.000	6,909.00	1,65,81,600.00
		0192B	P.V. 34	1800.000	7,909.00	1,42,36,200.00
		0232A	KOTARI	1300.000	8,169.00	1,06,19,700.00
		0232B	KOTARI	1300.000	8,169.00	1,06,19,700.00
		00140	SADHUMICHGAON	1600.000	8,019.00	1,28,30,400.00
		0191B	PRATAPPUR	1000.000	6,699.00	66,99,000.00
		0161A	JUNAGAWDEGAON	2000.000	7,629.00	1,52,58,000.00
		00175	IRPANAR, KANHARGAON	1800.000	5,609.00	1,00,96,200.00
		00107	KESHKAL	1200.000	6,009.00	72,10,800.00
		00386	CHHINDOLA	1000.000	7,989.00	79,89,000.00
			TOTAL ---->			11,21,40,600.00
M/S ESAM SRAVANKUMAR	7,52,00,000.00	0001A	PAMED	1500.000	10,399.00	1,55,98,500.00
		0001B	PAMED	1500.000	11,399.00	1,70,98,500.00
		00002	PUJARI KANKER	1800.000	12,199.00	2,19,58,200.00
		0005B	KORSAGUDA	3100.000	6,599.00	2,04,56,900.00
			TOTAL ---->			7,51,12,100.00
M/S Evergreen Trading Co	5,50,00,000.00	0283A	THAKURTOLA	1400.000	6,301.00	88,21,400.00
		00285	KUMHARWADA	2100.000	6,100.00	1,28,10,000.00
		00288	PAILIMETA	2300.000	6,100.00	1,40,30,000.00
		00287	MURUM	1400.000	6,010.00	84,14,000.00
		0276A	SHIVPURI	900.000	7,100.00	63,90,000.00
			TOTAL ---->			5,04,65,400.00

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M/S GANESH TRADING	1,80,00,000.00	0191A	PRATAPPUR	1500.000	6,668.00	1,00,02,000.00
			TOTAL ---->			1,00,02,000.00
M/S GS NATURAL FOREST PRODUCT	2,10,00,000.00	00544	KENDA	1100.000	6,759.00	74,34,900.00
		00557	DAHIBAHARA	1400.000	6,399.00	89,58,600.00
			TOTAL ---->			1,63,93,500.00
M/S HARSHIT SONCHHATRA	13,00,00,000.00	00250	CHHURIYA	1200.000	8,010.00	96,12,000.00
		00249	DANGARH	1000.000	6,010.00	60,10,000.00
		00236	BHARRITOLA	1700.000	7,600.00	1,29,20,000.00
		00237	KAMANSUR	2300.000	9,300.00	2,13,90,000.00
		00253	BANJARI	1900.000	9,310.00	1,76,89,000.00
		0252B	BHOJTOLA	2000.000	9,150.00	1,83,00,000.00
		00238	BORIYA MUKASA	1900.000	8,950.00	1,70,05,000.00
		00246	KUMHALI	1200.000	8,260.00	99,12,000.00
		0152A	AASULKHAR	1400.000	8,700.00	1,21,80,000.00
		00333	SEMRA	800.000	5,530.00	44,24,000.00
			TOTAL ---->			12,94,42,000.00
M/S HIMALAYAN TRADING CO.	8,60,00,000.00	00214	AMODA	1400.000	6,830.00	95,62,000.00
		00216	JAMGAON	1000.000	6,830.00	68,30,000.00
		00342	MOGRAGAHAN, BARBANDAHA	1400.000	6,430.00	90,02,000.00
		0218B	NARHARPUR	800.000	6,700.00	53,60,000.00
		00335	GHOTGAON	1100.000	6,000.00	66,00,000.00
		0218A	NARHARPUR	1500.000	8,010.00	1,20,15,000.00
		00334	BELARGAON	1300.000	6,200.00	80,60,000.00
		00213	PALEWA	800.000	5,610.00	44,88,000.00
		00219	JEPRA	1000.000	5,610.00	56,10,000.00
		0152B	AASULKHAR	1500.000	8,100.00	1,21,50,000.00
			TOTAL ---->			7,96,77,000.00
M/S IDEAL TRADING CO	10,00,00,000.00	00143	KODEKURSE	1500.000	8,559.00	1,28,38,500.00
		00222	AUNDHI	2600.000	7,859.00	2,04,33,400.00
		00138	GUMRIDIH	1600.000	8,925.00	1,42,80,000.00
		00225	KAREKATTA	1500.000	8,857.00	1,32,85,500.00
		00231	GHOTIYA	2000.000	8,529.00	1,70,58,000.00
		00221	SHARDA	2600.000	7,559.00	1,96,53,400.00
			TOTAL ---->			9,75,48,800.00
M/S J. P. TOBACCO PRODUCTS PVT. LTD.	6,50,00,000.00	00546	CHHATAONA	1200.000	6,309.00	75,70,800.00
		00324	CHILPI	2600.000	6,509.00	1,69,23,400.00
		00466	LARIPUR	1400.000	7,219.00	1,01,06,600.00
		00644	NAGDARHA	1400.000	7,019.00	98,26,600.00
			TOTAL ---->			4,44,27,400.00
M/S JAI JALARAM TRADERS	7,00,00,000.00	00254	MUDPAR	2100.000	7,339.00	1,54,11,900.00
		0252A	BHOJTOLA	1400.000	8,239.00	1,15,34,600.00
		00217	DABENA	1700.000	7,639.00	1,29,86,300.00
		00210	BAIJANPURI	1800.000	7,239.00	1,30,30,200.00
		00243	PARASGHAT	2100.000	7,639.00	1,60,41,900.00
			TOTAL ---->			6,90,04,900.00

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Tender Opening Date : 10/01/2024

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 Jabbar Beedi Leaves Company	6,85,00,000.00	00199	BHANBEDA	3000.000	10,819.00	3,24,57,000.00
		0201A	PIDAPAL	1800.000	9,589.00	1,72,60,200.00
		00344	CHANAGAON, DOKAL	2000.000	8,839.00	1,76,78,000.00
		TOTAL ---->				
M/S KALEEM TRADERS	3,30,00,000.00	00346	BIRJHULI	1000.000	8,217.00	82,17,000.00
		0350A	MOHDI	700.000	7,839.00	54,87,300.00
		00391	TENDUBAI, LOHARI	1500.000	10,206.00	1,53,09,000.00
		TOTAL ---->				
M/S KAMAL BIDI LEAVES CO	10,00,00,000.00	0157B	KACCHE	1300.000	8,499.00	1,10,48,700.00
		0289A	SALHEWARA	2400.000	6,309.00	1,51,41,600.00
		00271	BAGNADI	1400.000	6,499.00	90,98,600.00
		00274	BORTALAB	2100.000	6,499.00	1,36,47,900.00
		00291	DONDI	1900.000	6,819.00	1,29,56,100.00
		00293	MATHENA	1200.000	7,209.00	86,50,800.00
		00301	GAINJI	1800.000	7,009.00	1,26,16,200.00
		0302B	GHOTIA	800.000	6,699.00	53,59,200.00
		00435	DHOURABHATA	1400.000	7,799.00	1,09,18,600.00
		TOTAL ---->				
M/S KANTILAL PUJARA	2,70,00,000.00	00376	DHAWALPUR	1400.000	6,408.00	89,71,200.00
		00281	PADADAH	2000.000	5,508.00	1,10,16,000.00
TOTAL ---->					1,99,87,200.00	
M/S KAREEM TRADING CO	3,20,00,000.00	0123A	AAMABEDA	2100.000	7,019.00	1,47,39,900.00
TOTAL ---->					1,47,39,900.00	
M/S KESHAV AGRAWAL	7,70,00,000.00	00618	CHHOTIGUDA	1700.000	6,594.00	1,12,09,800.00
		00597	HAMIRPUR, PADIGAON	1600.000	6,494.00	1,03,90,400.00
		00538	KANCHANPUR	1300.000	6,044.00	78,57,200.00
		00540	PUDU	1100.000	6,044.00	66,48,400.00
		0321A	KUKDUR	2300.000	6,994.00	1,60,86,200.00
		0321B	KUKDUR	1500.000	6,994.00	1,04,91,000.00
		0323A	KAMTHI	1300.000	6,994.00	90,92,200.00
		TOTAL ---->				
M/S KHODIYAR TRADING	2,35,00,000.00	00164	KAMTEDA	1800.000	6,668.00	1,20,02,400.00
		00174	KURENAR	1200.000	6,368.00	76,41,600.00
TOTAL ---->					1,96,44,000.00	
M/S KISHAN BIRI MANUFACTURING CO.	12,55,84,500.00	00401	MADANPUR	1500.000	10,160.00	1,52,40,000.00
		00389	NAGABUDA	1400.000	9,760.00	1,36,64,000.00
		00384	BENDKURA, MARODA	1400.000	7,759.00	1,08,62,600.00
		00632	MUNUND	1200.000	9,259.00	1,11,10,800.00
		00348	KHADMA	1200.000	8,359.00	1,00,30,800.00
		00207	DUDHAWA	1400.000	8,359.00	1,17,02,600.00
		00208	DHANESARA	1200.000	8,359.00	1,00,30,800.00
		00215	SHAMTARA	1200.000	7,159.00	85,90,800.00
		0201B	PIDAPAL	1400.000	8,859.00	1,24,02,600.00

TENDU PATTA TENDER 2024 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 10/01/2024

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 KISHAN BIRI MANUFACTURING CO.	12,55,84,500.00	00202 00639	MARDAPOTI PUTAHAMUDA	1400.000 1100.000	7,759.00 8,489.00	1,08,62,600.00 93,37,900.00 12,38,35,500.00
M/S KOKKIRALA SAMPATH RAO	3,60,00,000.00	0031A	ERRABOR	1800.000	6,309.00	1,13,56,200.00 1,13,56,200.00
M/S KUSAL BIRI FACTORY PVT LTD	2,50,00,000.00	00360	INDAGAON	1800.000	7,299.00	1,31,38,200.00 1,31,38,200.00
M/S KUSUM TRADING COMPANY	5,00,00,000.00	00395 00373 00366	LITIPARA CHOTEGOBRRA GONA	2400.000 1300.000 1700.000	8,379.00 7,809.00 7,509.00	2,01,09,600.00 1,01,51,700.00 1,27,65,300.00 4,30,26,600.00
M/S M SHYAMSUNDER REDDY	8,00,00,000.00	0023A	TOINAR	4100.000	6,999.00	2,86,95,900.00 2,86,95,900.00
M/S M. SATYANARAYANA REDDY	3,00,00,000.00	0154A 0154B	CHAWELA CHAWELA	2000.000 1600.000	7,419.00 7,419.00	1,48,38,000.00 1,18,70,400.00 2,67,08,400.00
M/S M.A. Muqthar & Company	10,00,00,000.00	0059A 0064A 00060 0064B	MATWADA BHAI RAMGARH KODOLI BHAI RAMGARH	2800.000 3700.000 4100.000 2800.000	7,299.00 7,209.00 6,849.00 5,859.00	2,04,37,200.00 2,66,73,300.00 2,80,80,900.00 1,64,05,200.00 9,15,96,600.00
M/S MA RAOOF BEEDI LEAVES CONTRACTOR	13,00,00,000.00	00240 00241 00242 00235 00234 00286 00135 00146	TOLUM RAMGARH PANDARWANI IRAGAON NEDGAON RAMPUR MEDO KARAKI	1700.000 2000.000 1900.000 1500.000 1700.000 2600.000 1900.000 1100.000	10,339.00 8,709.00 9,519.00 8,909.00 9,419.00 6,859.00 9,789.00 9,169.00	1,75,76,300.00 1,74,18,000.00 1,80,86,100.00 1,33,63,500.00 1,60,12,300.00 1,78,33,400.00 1,85,99,100.00 1,00,85,900.00 12,89,74,600.00
M/S MAA DURGA ENTERPRISES	10,00,00,000.00	00715 00720 00716 00754	SYANG GARH VIMALATA MORGA	2100.000 2800.000 1700.000 2200.000	10,109.00 10,389.00 10,719.00 11,169.00	2,12,28,900.00 2,90,89,200.00 1,82,22,300.00 2,45,71,800.00 9,31,12,200.00
M/S MAA SARASWATI ENTRPRISES	7,00,00,000.00	00410 00411 00419 00414 00418	BAMHANI DADARGAON POND AKALWARA, AMETHI BARUKA	1100.000 1500.000 1400.000 2600.000 600.000	10,219.00 10,109.00 7,609.00 9,369.00 7,169.00	1,12,40,900.00 1,51,63,500.00 1,06,52,600.00 2,43,59,400.00 43,01,400.00 6,57,17,800.00

TENDU PATTA TENDER 2024 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 10/01/2024

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 MADHAVI KODATI	4,14,90,000.00	0016B 00220	MADDED SARKHEDA	2300.000 2500.000	7,209.00 7,777.00	1,65,80,700.00 1,94,42,500.00
				TOTAL --->		3,60,23,200.00
M/S MAGPIE INFRASTRUCTURES	4,00,00,000.00	00698 00539 00660	BUNDELI BASAJHAL WAYASI	2300.000 1300.000 1300.000	7,489.00 6,459.00 7,899.00	1,72,24,700.00 83,96,700.00 1,02,68,700.00
				TOTAL --->		3,58,90,100.00
M/S MAHADEV TRADERS	1,40,00,000.00	00244	GOTATOLA	1400.000	7,449.00	1,04,28,600.00
				TOTAL --->		1,04,28,600.00
M/S MANILAL DAYALJI AND SONS	2,41,70,400.00	00783 00782	KASTURA DULDULA	1300.000 1300.000	6,111.00 6,111.00	79,44,300.00 79,44,300.00
				TOTAL --->		1,58,88,600.00
M/S MANILAL DAYALJI CO	3,97,80,000.00	00793 00708 00441	GHUTRA KORBA GANJAR	3000.000 1300.000 1100.000	7,848.00 6,930.00 6,030.00	2,35,44,000.00 90,09,000.00 66,33,000.00
				TOTAL --->		3,91,86,000.00
M/S MURSHIDABAD BIRI WORKS	40,00,00,000.00	00412 00393 00399 00452 00156 00436 00437 00331 00337 00406 00407 00409 0351A 0351B 00390 00500 00439 00296 00297 00299 00290 00454 00292 00387 00457 00458 00491 00476 0302A	MONGRA PIPERCHHEDI HIRABATAR BUNDELI BHANUPRATAPPUR TUHLU BHOTHA NAGRI RAJPUR CHHURA KANSINGHI DULLA (KOSMI) CHHUHI KUKREL GUJRA BALDAKACHHAR, SAIYABHATA BAGBAHARA PIPARKHAR LOHARTOLA RENGADABRI NALKASA BADAIPALI KUWAGONDI BAHERABUDA, GARIABAND RAJASEWAIYA KISHANPUR GERRA, CHHIRRAKHAR JABALPUR, ARANGI GHOTIA	1300.000 1300.000 1500.000 1200.000 2000.000 1800.000 2400.000 1200.000 1200.000 1600.000 1400.000 1500.000 1500.000 1000.000 1400.000 1800.000 1700.000 1500.000 1300.000 1400.000 1600.000 1600.000 1200.000 1600.000 1200.000 1600.000 700.000 1700.000 2300.000 1300.000	10,675.00 10,162.00 9,765.00 8,177.00 8,917.00 10,057.00 10,258.00 7,729.00 7,887.00 8,657.00 10,259.00 10,265.00 7,657.00 7,657.00 9,657.00 8,785.00 8,152.00 8,895.00 8,337.00 8,155.00 8,417.00 8,517.00 7,705.00 7,479.00 7,967.00 7,529.00 7,409.00 7,785.00 7,087.00	1,38,77,500.00 1,32,10,600.00 1,46,47,500.00 98,12,400.00 1,78,34,000.00 1,81,02,600.00 2,46,19,200.00 92,74,800.00 94,64,400.00 1,38,51,200.00 1,43,62,600.00 1,53,97,500.00 1,14,85,500.00 76,57,000.00 1,35,19,800.00 1,58,13,000.00 1,38,58,400.00 1,33,42,500.00 1,08,38,100.00 1,14,17,000.00 1,34,67,200.00 1,36,27,200.00 92,46,000.00 1,19,66,400.00 95,60,400.00 52,70,300.00 1,25,95,300.00 1,79,05,500.00 92,13,100.00

TENDU PATTA TENDER 2024 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 10/01/2024

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 MURSHIDABAD BIRI WORKS	40,00,00,000.00	00468	CHHOTELORAM	900.000	7,885.00	70,96,500.00
		00490	PALIDIH	800.000	7,357.00	58,85,600.00
		00506	CHANDAN	1400.000	7,417.00	1,03,83,800.00
		TOTAL ---->				
M/S N B TOBACCO STORES	5,50,00,000.00	0150A	DAMKASA	1400.000	7,509.00	1,05,12,600.00
		0150B	DAMKASA	1400.000	7,809.00	1,09,32,600.00
TOTAL ---->					2,14,45,200.00	
M/S N P TRADING CO	4,00,00,000.00	0159B	DHUNTA	2100.000	8,149.00	1,71,12,900.00
		0160A	KOYLIBEDA	1800.000	7,979.00	1,43,62,200.00
TOTAL ---->					3,14,75,100.00	
M/S NAAZ TRADING COMPANY	5,60,00,000.00	0160B	KOYLIBEDA	2300.000	7,709.00	1,77,30,700.00
		0161B	JUNAGAWDEGAON	1700.000	7,709.00	1,31,05,300.00
		0167A	PANAWAR	1900.000	6,489.00	1,23,29,100.00
		0167B	PANAWAR	1700.000	6,219.00	1,05,72,300.00
TOTAL ---->					5,37,37,400.00	
M/S NUR BIRI WORKS (P) LTD	15,00,00,000.00	00758	AMLIKUNDA	2200.000	7,019.00	1,54,41,800.00
		00774	LAWAKERA	1600.000	6,019.00	96,30,400.00
		00775	TAPKARA	1500.000	6,019.00	90,28,500.00
		00768	BAGBAHAR	2200.000	5,019.00	1,10,41,800.00
		00679	KAMRAI	1600.000	7,719.00	1,23,50,400.00
		00702	KUDMURA	1300.000	7,519.00	97,74,700.00
		00717	CHUIYA	1100.000	7,619.00	83,80,900.00
		00541	BELGAHNA	1000.000	5,819.00	58,19,000.00
		00808	KHADGAWAN	1200.000	5,519.00	66,22,800.00
		00561	SEONI	2400.000	6,519.00	1,56,45,600.00
		00762	PIPARIA	2000.000	6,519.00	1,30,38,000.00
		00584	MAHAPALLI	1600.000	6,019.00	96,30,400.00
		00869	MAHARAJGANJ	3000.000	4,519.00	1,35,57,000.00
		00902	BARTIKALLA	1900.000	4,219.00	80,16,100.00
TOTAL ---->					14,79,77,400.00	
M/S OMANAND TRADING COMPANY	17,01,10,000.00	00134	KODAPAKHA	1800.000	7,799.00	1,40,38,200.00
		00188	BADGAON	2500.000	8,149.00	2,03,72,500.00
		00136	CHIKHLY	2600.000	8,559.00	2,22,53,400.00
		00198	PACHANGI	1700.000	7,859.00	1,33,60,300.00
		00139	KONDE	2400.000	8,209.00	1,97,01,600.00
		00137	HIMMTWAHI	1900.000	8,439.00	1,60,34,100.00
		00190	MENDRA	2100.000	7,529.00	1,58,10,900.00
		00120	TALABEDA	2300.000	8,379.00	1,92,71,700.00
		0122C	KALEPARAS	3000.000	7,529.00	2,25,87,000.00
		TOTAL ---->				
M/S PARBHUDAS KISHORDAS	10,00,00,000.00	00740	BARI UMRAO, RAHA	3600.000	8,089.00	2,91,20,400.00
		00745	CHHURI, KATGHORA	1800.000	6,719.00	1,20,94,200.00
		00748	BINJARA	1400.000	6,419.00	89,86,600.00
		00739	LAFA	3600.000	6,819.00	2,45,48,400.00

TENDU PATTA TENDER 2024 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 10/01/2024

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 PARBHUDAS KISHORDAS	10,00,00,000.00	00736	BATRA	2100.000	6,319.00	1,32,69,900.00
		00638	NAHARKELA	1300.000	7,409.00	96,31,700.00
		TOTAL --->				
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD	9,00,00,000.00	00652	AAMAPALI	1100.000	8,219.00	90,40,900.00
		00624	KAYA	3200.000	7,929.00	2,53,72,800.00
		00611	KATANGDIH, NAWAPARA	1900.000	7,279.00	1,38,30,100.00
		00753	BANDHAPARA	4100.000	8,519.00	3,49,27,900.00
		TOTAL --->				
M/S PATAKA INDUSTRIES (P) LTD.	41,50,00,000.00	0114A	ADKA	1100.000	5,407.00	59,47,700.00
		0114B	ADKA	1600.000	5,508.00	88,12,800.00
		00110	GARBENGAL	2800.000	5,254.00	1,47,11,200.00
		0111B	BENOOR	1700.000	5,407.00	91,91,900.00
		00121	TADOKI	2100.000	7,702.00	1,61,74,200.00
		00145	GODAPAL	1600.000	7,407.00	1,18,51,200.00
		0153B	BHIRAGAON	1600.000	7,515.00	1,20,24,000.00
		00209	DEORI	1600.000	6,397.00	1,02,35,200.00
		0153A	BHIRAGAON	1400.000	7,506.00	1,05,08,400.00
		0141A	DURGUKONDAL	1800.000	7,657.00	1,37,82,600.00
		00629	CHHAL	700.000	6,057.00	42,39,900.00
		00545	KATRA, MAJHGANWA	2000.000	7,036.00	1,40,72,000.00
		00300	BANJARI	700.000	7,117.00	49,81,900.00
		00124	USELY	3100.000	8,008.00	2,48,24,800.00
		00132	JETHEGAON	1600.000	8,505.00	1,36,08,000.00
		0126B	SIKSOD	1800.000	8,307.00	1,49,52,600.00
		00227	KUNDKAL	2100.000	8,532.00	1,79,17,200.00
		00200	KORAR	3700.000	7,864.00	2,90,96,800.00
		00128	TEMRRUPANI	2700.000	8,361.00	2,25,74,700.00
		00680	KAPU	1400.000	6,766.00	94,72,400.00
		00713	LABED	3300.000	7,306.00	2,41,09,800.00
		00628	BOJIA	1200.000	7,099.00	85,18,800.00
		00752	GURSIA	2100.000	7,306.00	1,53,42,600.00
		00718	AJAGARBAHAR, SATRANGA	2500.000	7,036.00	1,75,90,000.00
		00755	MADANPUR	2000.000	8,505.00	1,70,10,000.00
		00756	CHOTIA	1700.000	7,855.00	1,33,53,500.00
		TOTAL --->				
M/S POTU SRINIVAS REDDY	4,29,00,000.00	00247	MATEWA	1300.000	7,289.00	94,75,700.00
		0141B	DURGUKONDAL	1700.000	7,989.00	1,35,81,300.00
		00294	BHARRITOLA	1300.000	7,189.00	93,45,700.00
		TOTAL --->				
M/S PRAVIN KUMAR KOTAK	4,00,00,000.00	00251	MOHLA	1300.000	8,039.00	1,04,50,700.00
		00665	DHARAMJAIGARH	1200.000	8,039.00	96,46,800.00
		00643	GERSA	900.000	7,839.00	70,55,100.00
		00662	DHODAGOAN	1400.000	8,339.00	1,16,74,600.00
		TOTAL --->				
M/S R.H. ENTERPRISE	12,00,00,000.00	00108	MURWEND	1500.000	8,337.00	1,25,05,500.00

TENDU PATTA TENDER 2024 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 10/01/2024

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 R.H. ENTERPRISE	12,00,00,000.00	00396	MUDIPANI	1200.000	9,727.00	1,16,72,400.00
		00398	CHHINDOLI	1000.000	9,947.00	99,47,000.00
		00408	KOTHIGAON	1100.000	9,917.00	1,09,08,700.00
		00144	SURANGDOHE	2900.000	9,185.00	2,66,36,500.00
		00147	KONDRUNJ	1300.000	8,758.00	1,13,85,400.00
		00203	KANKER	1700.000	7,895.00	1,34,21,500.00
		00223	TATEKASA, SENDEWAHI	1700.000	8,592.00	1,46,06,400.00
		00495	SINGBAHAL	1000.000	6,617.00	66,17,000.00
					TOTAL --->	
M/S RADHA KISHAN TENDU LEAVES CO.	25,00,00,000.00	00675	BORO	2500.000	10,390.00	2,59,75,000.00
		00666	SHAHPUR, BHANWARKHOL	2100.000	10,093.00	2,11,95,300.00
		00672	SAJAPALI	2600.000	9,692.00	2,51,99,200.00
		00673	CHUNCHUNIDAND	1500.000	10,291.00	1,54,36,500.00
		00677	KHAMHAR	1900.000	8,320.00	1,58,08,000.00
		00681	KINDHA	1700.000	9,593.00	1,63,08,100.00
		00573	JHAL	700.000	5,620.00	39,34,000.00
		00575	JHIKIPALI	1200.000	5,620.00	67,44,000.00
		00583	MALDA	1500.000	5,620.00	84,30,000.00
		00786	NARAYANPUR, GAILUNGA	1900.000	5,620.00	1,06,78,000.00
		00670	BAGUDEGA	1700.000	6,866.00	1,16,72,200.00
		00592	GURDA	700.000	5,620.00	39,34,000.00
		00656	SAKARLIA	1800.000	9,593.00	1,72,67,400.00
		00776	PANDRIPANI	1000.000	5,620.00	56,20,000.00
		00661	NARKALO	900.000	9,310.00	83,79,000.00
		00627	KATAIPALI	1200.000	8,410.00	1,00,92,000.00
		00699	KOI	600.000	8,684.00	52,10,400.00
		00645	GUNU	2700.000	8,050.00	2,17,35,000.00
		00651	JHAGARPUR	1600.000	5,858.00	93,72,800.00
			TOTAL --->			24,29,90,900.00
M/S RADHA KISHAN TRADING COMPANY	6,00,00,000.00	00647	TOLMA	1100.000	7,420.00	81,62,000.00
		00603	JOB / BARRA	1500.000	6,767.00	1,01,50,500.00
		00635	KILKILA	1600.000	6,767.00	1,08,27,200.00
		00721	LEMURU	2200.000	10,309.00	2,26,79,800.00
		00572	KARNPALI	800.000	5,620.00	44,96,000.00
			TOTAL --->			5,63,15,500.00
M/S RADHASHYAM TIRTHABASHI PAUL	25,00,00,000.00	00667	UD-UDA	1400.000	10,394.00	1,45,51,600.00
		00676	RAIMER	1900.000	10,394.00	1,97,48,600.00
		00631	KUDEKELA, BEHRAMAR	1500.000	8,194.00	1,22,91,000.00
		00640	HATI	1800.000	8,294.00	1,49,29,200.00
		00634	TOLGE	1400.000	8,194.00	1,14,71,600.00
		00626	LOTAN	1000.000	8,094.00	80,94,000.00
		00615	KHAMHARIYA	1000.000	6,494.00	64,94,000.00
		00616	HINJHAR, URBA	1300.000	7,044.00	91,57,200.00
		00278	ITAR	1800.000	7,394.00	1,33,09,200.00
		00279	GATAPAR	2100.000	7,094.00	1,48,97,400.00
		00277	MUDHIPAR	1300.000	6,494.00	84,42,200.00
		00548	BASTI, UMARKHOI	3100.000	8,794.00	2,72,61,400.00

TENDU PATTA TENDER 2024 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 10/01/2024

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 RADHASHYAM TIRTHABASHI PAUL	25,00,00,000.00	00542	KHONGSARA	1200.000	9,194.00	1,10,32,800.00
		00556	CHUKTIPANI	1200.000	7,844.00	94,12,800.00
		00750	RAWA	2200.000	9,694.00	2,13,26,800.00
		00751	TUMAN	2300.000	9,694.00	2,22,96,200.00
		00761	JALKE TANERA	3000.000	8,394.00	2,51,82,000.00
			TOTAL ---->			24,98,98,000.00
M/S RADIN ENTERPRISES	17,00,00,000.00	00873	TATAPANI	2600.000	5,407.00	1,40,58,200.00
		0811B	CHINDDAND	1600.000	6,237.00	99,79,200.00
		00792	BELBEHRA	1900.000	6,471.00	1,22,94,900.00
		00810	BANJARIDAND	2100.000	6,426.00	1,34,94,600.00
		00791	BHAUTA	2700.000	6,471.00	1,74,71,700.00
		00796	RANPA	2600.000	6,327.00	1,64,50,200.00
		00813	KATGODI	2400.000	6,552.00	1,57,24,800.00
			TOTAL ---->			9,94,73,600.00
M/S RAHAMAT TRADERS	2,70,00,000.00	00580	SAHASPANI, KEDAR	1400.000	6,561.00	91,85,400.00
		00433	CHUHRI	1300.000	7,569.00	98,39,700.00
			TOTAL ---->			1,90,25,100.00
M/S RAHMAN LEAVES PROCESSORS	8,25,62,890.00	00148	PEDAWARI	2100.000	7,699.00	1,61,67,900.00
			TOTAL ---->			1,61,67,900.00
M/S RAZA SALES	10,10,00,000.00	00821	KAMARJI, GOINI	3200.000	8,320.00	2,66,24,000.00
		0802A	GHAGHRA	2600.000	6,310.00	1,64,06,000.00
		00814	AKLASARI	1400.000	6,810.00	95,34,000.00
		00794	KACHHAUD	2200.000	7,210.00	1,58,62,000.00
		00815	KAILASHPUR	2000.000	6,710.00	1,34,20,000.00
		0803A	BELGAON	2300.000	4,710.00	1,08,33,000.00
			TOTAL ---->			9,26,79,000.00
M/S S J & S P FAMILY TRUST	7,00,00,000.00	00511	BHATGAON, MANPASAR	2100.000	6,649.00	1,39,62,900.00
		00510	DHANSIR	2900.000	7,549.00	2,18,92,100.00
		00462	BAREKEL	1100.000	7,409.00	81,49,900.00
		00747	TANAKHAR	2000.000	8,259.00	1,65,18,000.00
					TOTAL ---->	
M/S SADAT TRADERS	3,30,00,000.00	00420	FULJHAR	900.000	6,552.00	58,96,800.00
		00493	MALDAMAL	1000.000	6,939.00	69,39,000.00
		00349	PATHAR	900.000	8,217.00	73,95,300.00
		0350B	MOHDI	1000.000	7,839.00	78,39,000.00
					TOTAL ---->	
M/S SAFFI TRADERS	2,70,00,000.00	00579	SALAR, BATAUPALI	1600.000	6,993.00	1,11,88,800.00
		00494	CHIORAKUTA	800.000	6,975.00	55,80,000.00
		00489	KODOGUDA	1400.000	6,903.00	96,64,200.00
			TOTAL ---->			2,64,33,000.00
M/S SAHA BROTHERS BIRI WORK PVT LTD.	5,41,69,800.00	00379	KASABAI	1000.000	9,869.00	98,69,000.00
		00380	NAWAGARH	1000.000	9,869.00	98,69,000.00

TENDU PATTA TENDER 2024 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 10/01/2024

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 SAHA BROTHERS BIRI WORK PVT LTD.	5,41,69,800.00	00382	KURSIPAR	1600.000	9,869.00	1,57,90,400.00	
		00381	DARRIPARA	900.000	9,169.00	82,52,100.00	
		00377	JARANDIH	1100.000	7,959.00	87,54,900.00	
		TOTAL ---->					5,25,35,400.00
M/S SBW UDYOG LTD	5,00,00,000.00	00558	DHANPUR	1500.000	5,103.00	76,54,500.00	
		00560	SEMERDARRI	1700.000	5,301.00	90,11,700.00	
		00562	MARWAHI	1300.000	5,301.00	68,91,300.00	
		00563	BAROR	1300.000	5,301.00	68,91,300.00	
		0805B	MADISARAI	1700.000	5,004.00	85,06,800.00	
TOTAL ---->					3,89,55,600.00		
M/S SHAMEEM ARA	1,50,00,000.00	0284A	BAKARKATTA	1900.000	5,959.00	1,13,22,100.00	
		TOTAL ---->					1,13,22,100.00
M/S SHIKHAR AGRAWAL	10,00,00,000.00	00710	BELA	1300.000	8,394.00	1,09,12,200.00	
		00711	THAKURKHETA	1900.000	8,394.00	1,59,48,600.00	
		00714	GURMA	1400.000	8,294.00	1,16,11,600.00	
		0276B	SHIVPURI	700.000	6,344.00	44,40,800.00	
		00653	SEMIPALI, KHADGAON	1900.000	7,394.00	1,40,48,600.00	
		00737	KODAR, JEMRA	2000.000	7,294.00	1,45,88,000.00	
		00648	SONANJORI, BAISKIMUDA	2100.000	6,094.00	1,27,97,400.00	
		00646	KESHLA	1100.000	6,024.00	66,26,400.00	
		00636	TURTURA	900.000	6,024.00	54,21,600.00	
		TOTAL ---->					9,63,95,200.00
M/S SHIVA ENTERPRISES	6,00,00,000.00	00831	TARA	3100.000	7,189.00	2,22,85,900.00	
		00833	CHANDANNAGAR	3200.000	6,239.00	1,99,64,800.00	
		00837	UMESHWERPUR	2500.000	5,779.00	1,44,47,500.00	
TOTAL ---->					5,66,98,200.00		
M/S SHREE DHANLAXMI TRADING COMPANY	13,00,00,000.00	00515	NAWAGAON, BORSI	2600.000	7,139.00	1,85,61,400.00	
		00509	BANIKHAR	900.000	7,109.00	63,98,100.00	
		00508	GANIYARI	1200.000	7,329.00	87,94,800.00	
		00513	BILAIGARH, ARJUNI	2400.000	7,169.00	1,72,05,600.00	
		00503	DEOPUR	900.000	6,559.00	59,03,100.00	
		00456	ARAND	900.000	6,779.00	61,01,100.00	
		00461	BALDIDIH	700.000	7,389.00	51,72,300.00	
		00554	KOTMI	2000.000	6,779.00	1,35,58,000.00	
		00534	KHAIRA	2000.000	6,019.00	1,20,38,000.00	
		00316	BODLA	1900.000	6,259.00	1,18,92,100.00	
		00310	JUNWANI	1900.000	5,509.00	1,04,67,100.00	
		00313	KHAIRHANA	2100.000	5,509.00	1,15,68,900.00	
		TOTAL ---->					12,76,60,500.00
		M/S SHREE NATHJI GREEN LEAVES PRODUCT	1,50,00,000.00	00179	P.V. 37	1200.000	5,699.00
TOTAL ---->						68,38,800.00	
M/S SHREE PRAHLAD TRADING COMPANY	11,50,00,000.00	00849	ODGI	3000.000	6,159.00	1,84,77,000.00	
		00828	LAKHANPUR	4400.000	6,189.00	2,72,31,600.00	

TENDU PATTA TENDER 2024 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 10/01/2024

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 SHREE PRAHLAD TRADING COMPANY	11,50,00,000.00	0855A	DHAURPUR	2000.000	5,509.00	1,10,18,000.00	
		0855B	DHAURPUR	1100.000	5,509.00	60,59,900.00	
		0858A	RAJPUR	1700.000	5,509.00	93,65,300.00	
		00874	MANIKPUR	3700.000	6,039.00	2,23,44,300.00	
		00824	KAMLESHWERPUR	1700.000	5,509.00	93,65,300.00	
		00853	RAGHUNATHPUR	1300.000	5,509.00	71,61,700.00	
		TOTAL --->					11,10,23,100.00
M/S SHREE REVA PRABHU TRADING COMPANY	12,50,00,000.00	00315	RAJANAWAGAON	1700.000	6,239.00	1,06,06,300.00	
		0320A	PANDARIA	1700.000	6,769.00	1,15,07,300.00	
		00322	KODAWA	2500.000	6,889.00	1,72,22,500.00	
		00526	NEERTU	2000.000	6,409.00	1,28,18,000.00	
		00527	BELTARA	1600.000	6,409.00	1,02,54,400.00	
		0323B	KAMTHI	1100.000	6,469.00	71,15,900.00	
		00525	THARAKPUR	1100.000	5,509.00	60,59,900.00	
		0307A	KHARA	1400.000	6,419.00	89,86,600.00	
		00311	CHOTUPARA	1200.000	5,719.00	68,62,800.00	
		00325	RENGAKHAR	2100.000	6,239.00	1,31,01,900.00	
		00312	SAHASPUR	2000.000	5,739.00	1,14,78,000.00	
		0307B	KHARA	1300.000	5,609.00	72,91,700.00	
		TOTAL --->					12,33,05,300.00
		M/S SHREE SIDDHI VINAYAK TRADING COMPANY	17,50,00,000.00	00655	POTIA	2000.000	8,039.00
00663	RAJPUR			900.000	6,589.00	59,30,100.00	
00683	KUMRATA			2200.000	7,679.00	1,68,93,800.00	
00630	BANHAR			1000.000	7,689.00	76,89,000.00	
00682	INCHPARA			2300.000	8,519.00	1,95,93,700.00	
00604	CHARMAR			1000.000	7,039.00	70,39,000.00	
00619	CHIMTAPANI			2600.000	7,579.00	1,97,05,400.00	
00614	RODOPALI			2100.000	6,799.00	1,42,77,900.00	
00601	FARKANARA			1400.000	6,549.00	91,68,600.00	
00585	KUKURDA, JAMGAON			1900.000	6,509.00	1,23,67,100.00	
00602	KEWALI			1300.000	6,249.00	81,23,700.00	
00732	PALI			1600.000	7,059.00	1,12,94,400.00	
00453	BHURKONI			900.000	7,969.00	71,72,100.00	
00532	KOTA, SHIVTARAI			2200.000	6,459.00	1,42,09,800.00	
TOTAL --->							16,95,42,600.00
M/S SHREE SITA SHANTA TRADING CO.	18,50,00,000.00	00764	LADKORBI	2200.000	7,509.00	1,65,19,800.00	
		00760	PASAN	4000.000	8,419.00	3,36,76,000.00	
		00759	SEMRA	2700.000	7,509.00	2,02,74,300.00	
		00741	CHATUABHAUNA	1400.000	7,889.00	1,10,44,600.00	
		00765	PALI (BUDHA)	2000.000	6,319.00	1,26,38,000.00	
		00735	SILLI	1900.000	6,749.00	1,28,23,100.00	
		00734	PONDI	1600.000	6,109.00	97,74,400.00	
		00687	SENDRIPALI, NONBIRRA	2000.000	6,979.00	1,39,58,000.00	
		00295	KUSUMKASA	1200.000	7,049.00	84,58,800.00	
		00298	TEKAPAR	2000.000	7,549.00	1,50,98,000.00	
		00303	BADBHUM	1900.000	5,659.00	1,07,52,100.00	
		00430	PATEWA	1300.000	7,639.00	99,30,700.00	

TENDU PATTA TENDER 2024 SEASON

(C.G.LAGHU VANUPAJ SANGH)

TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 10/01/2024

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 SHREE SITA SHANTA TRADING CO.	18,50,00,000.00	00428	CHIRKO	1100.000	6,559.00	72,14,900.00
			TOTAL ---->			18,21,62,700.00
M/S SUNDARI BIRI SUPPLIER	12,00,00,000.00	0283B	THAKURTOLA	1100.000	6,095.00	67,04,500.00
		00497	MOHANMUDA, KOSAMPALI	1800.000	6,855.00	1,23,39,000.00
		00712	GIRARI	1000.000	8,415.00	84,15,000.00
		0149A	LOHATTER	1600.000	9,117.00	1,45,87,200.00
		0149B	LOHATTER	1400.000	9,117.00	1,27,63,800.00
		00478	JEVRA, MEDNIPUR	1900.000	7,117.00	1,35,22,300.00
		00459	BHITHIDIH	800.000	7,187.00	57,49,600.00
		00155	SAMBALPUR	1900.000	8,127.00	1,54,41,300.00
		00463	GIRNA, SUKHIPALI	1900.000	7,295.00	1,38,60,500.00
		00678	BHOJPUR	1000.000	8,885.00	88,85,000.00
		00467	SALDIH	1000.000	7,125.00	71,25,000.00
			TOTAL ---->			11,93,93,200.00
M/S SUNITA NATURAL FOREST PRODUCTS PRIVATE LIMITED	17,11,00,000.00	0704A	KOLGA	1700.000	9,449.00	1,60,63,300.00
		0704B	KOLGA	1600.000	9,499.00	1,51,98,400.00
		00705	PASARKHET	2000.000	9,299.00	1,85,98,000.00
		00706	BATATI	2000.000	9,199.00	1,83,98,000.00
		00701	CHACHIA	2000.000	9,099.00	1,81,98,000.00
		00692	BADMAR, KARTALA	2200.000	8,899.00	1,95,77,800.00
		00693	KOTMER	1200.000	8,669.00	1,04,02,800.00
		00707	RAJGAMAR	1400.000	8,749.00	1,22,48,600.00
		00689	RAMPUR	1000.000	7,799.00	77,99,000.00
		00688	BEHARCHUWA	1600.000	7,399.00	1,18,38,400.00
		00690	NONDARHA, CHARMAR	1200.000	7,599.00	91,18,800.00
		00674	JABGA	1300.000	10,499.00	1,36,48,700.00
			TOTAL ---->			17,10,89,800.00
M/S SUNSHINE ENTERPRISES	7,00,00,000.00	0182A	MACHPALLI	2100.000	7,089.00	1,48,86,900.00
		00173	SABER	1600.000	6,189.00	99,02,400.00
		00194	KHAIRKATTA	1900.000	6,339.00	1,20,44,100.00
		0162A	CHARGAON	1500.000	7,939.00	1,19,08,500.00
		0162B	CHARGAON	1800.000	7,989.00	1,43,80,200.00
			TOTAL ---->			6,31,22,100.00
M/S TUFAN BIRI MFG.CO.	2,00,00,000.00	00424	GONDPALI	600.000	7,005.00	42,03,000.00
		00486	CHANAT	1500.000	6,777.00	1,01,65,500.00
			TOTAL ---->			1,43,68,500.00
M/S USUF TRADING COMPANY	11,00,00,000.00	00709	JAMBAHAR	900.000	7,900.00	71,10,000.00
		00742	IRAF	1600.000	7,550.00	1,20,80,000.00
		00757	JATGA	3000.000	7,900.00	2,37,00,000.00
		00777	KERSAI	1800.000	6,217.00	1,11,90,600.00
		00780	BATAIKELA	2300.000	6,517.00	1,49,89,100.00
		00781	KUNKURI	1500.000	6,817.00	1,02,25,500.00
		00469	MOHGAON	1000.000	6,200.00	62,00,000.00
		00470	SANKRA	1100.000	7,500.00	82,50,000.00
		00488	TOSHGAON	1700.000	5,900.00	1,00,30,000.00

TENDU PATTA TENDER 2024 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 10/01/2024

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 USUF TRADING COMPANY	11,00,00,000.00	00434	PARSULI	900.000	6,700.00	60,30,000.00
			TOTAL ---->			10,98,05,200.00
M/S VIVAAN TRADERS	4,00,00,000.00	00158	HURTARAI	2200.000	8,425.00	1,85,35,000.00
		0159A	DHUNTA	2000.000	8,265.00	1,65,30,000.00
			TOTAL ---->			3,50,65,000.00
M/S moqueet ahmed	2,80,00,000.00	00595	BANGURSIA, SAMBALPURI	2100.000	6,801.00	1,42,82,100.00
		00613	KARICHAPAR	1500.000	7,531.00	1,12,96,500.00
			TOTAL ---->			2,55,78,600.00