

TENDU PATTA TENDER 2026 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 Nayeem	15,00,00,000.00	00220	SARKHEDA	2500.000	9,619.00	2,40,47,500.00
		00221	SHARDA	2600.000	10,109.00	2,62,83,400.00
		00504	BAYA	1500.000	8,549.00	1,28,23,500.00
		00796	RANPA	2600.000	7,409.00	1,92,63,400.00
		00466	LARIPUR	1400.000	8,729.00	1,22,20,600.00
			TOTAL ---->			9,46,38,400.00
M/S ABC TRADERS	15,20,00,000.00	0232A	KOTARI	1300.000	11,495.00	1,49,43,500.00
		0232B	KOTARI	1300.000	11,495.00	1,49,43,500.00
		00237	KAMANSUR	2300.000	12,195.00	2,80,48,500.00
		00238	BORIYA MUKASA	1900.000	11,495.00	2,18,40,500.00
		00227	KUNDKAL	2100.000	12,591.00	2,64,41,100.00
		00229	KOHKA, KHAIRKATTA	2200.000	11,349.00	2,49,67,800.00
		00225	KAREKATTA	1500.000	12,159.00	1,82,38,500.00
			TOTAL ---->			14,94,23,400.00
M/S AFAQUE TRADERS	10,00,00,000.00	00756	CHOTIA	1700.000	10,121.00	1,72,05,700.00
		00737	KODAR, JEMRA	2000.000	9,621.00	1,92,42,000.00
		00732	PALI	1600.000	8,591.00	1,37,45,600.00
		00735	SILLI	1900.000	8,621.00	1,63,79,900.00
		00734	PONDI	1600.000	7,704.00	1,23,26,400.00
		00736	BATRA	2100.000	8,421.00	1,76,84,100.00
			TOTAL ---->			9,65,83,700.00
M/S ARIF ENTERPRISE	5,70,00,000.00	00234	NEDGAON	1700.000	10,193.00	1,73,28,100.00
		00259	PAREWADIH	1300.000	6,591.00	85,68,300.00
			TOTAL ---->			2,58,96,400.00
M/S ASTHA ENTERPRISE	2,11,00,000.00	00625	KHEDAPALI	800.000	6,800.00	54,40,000.00
		00442	MUNGASER	1200.000	6,787.00	81,44,400.00
		00441	GANJAR	1100.000	6,787.00	74,65,700.00
			TOTAL ---->			2,10,50,100.00
M/S Asma Natural Product Private Limited	4,00,00,000.00	00793	GHUTRA	3000.000	8,521.00	2,55,63,000.00
		00728	RATIJA	1600.000	8,091.00	1,29,45,600.00
			TOTAL ---->			3,85,08,600.00
M/S BANSIDHAR TRADING	4,52,50,000.00	00375	CHINDOLA	1100.000	6,825.00	75,07,500.00
		00473	PIRDA	1100.000	6,525.00	71,77,500.00
		00449	SUKHARIDABARI	1300.000	6,725.00	87,42,500.00
		00485	BADESAJAPALI	1900.000	7,325.00	1,39,17,500.00
		00275	DONGARGARH	1100.000	6,725.00	73,97,500.00
			TOTAL ---->			4,47,42,500.00
M/S BHARATH BEEDI WORKS PVT. LTD.	17,30,00,000.00	00821	KAMARJI, GOINI	3200.000	8,999.00	2,87,96,800.00
		00831	TARA	3100.000	7,799.00	2,41,76,900.00
		00703	BARPALI	1600.000	9,099.00	1,45,58,400.00
		00692	BADMAR, KARTALA	2200.000	9,599.00	2,11,17,800.00
			TOTAL ---->			8,86,49,900.00

TENDU PATT A TENDER 2026 SEASON

(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 BHARATKUMAR H. SHAH	9,00,00,000.00	00278 00279 00245 00297 00257	ITAR GATAPAR TEKAMTOLA LOHARTOLA ARAJKUND	1800.000 2100.000 1600.000 1300.000 2100.000	8,759.00 8,759.00 9,289.00 9,611.00 7,569.00	1,57,66,200.00 1,83,93,900.00 1,48,62,400.00 1,24,94,300.00 1,58,94,900.00 7,74,11,700.00
			TOTAL ---->			
M/S BHIMRAJ SUNDERLAL KIRI	1,50,00,000.00	00305	BALOD	1600.000	6,711.00	1,07,37,600.00 1,07,37,600.00
			TOTAL ---->			
M/S CHETAN PATEL	8,00,00,000.00	00653 00690 00777	SEMIPALI, KHADGAON NONDARHA, CHARMAR KERSAI	1900.000 1200.000 1800.000	9,099.00 7,599.00 6,709.00	1,72,88,100.00 91,18,800.00 1,20,76,200.00 3,84,83,100.00
			TOTAL ---->			
M/S CHHOTABHAI JETHABHAI PATEL & CO	9,00,00,000.00	00763	SIRMINA	2500.000	6,589.00	1,64,72,500.00 1,64,72,500.00
			TOTAL ---->			
M/S Chennadi Jagadish	18,00,00,000.00	00378 00376 00328 00338 00339 00344 00342 00367 00366 00371 00403 00472	BEGARPALA DHAWALPUR TUMDIBAHAR, NIRABEDA JABARRA, DUGLI MARAGAON, SINGPUR CHANAGAON, DOKAL MOGRAGAHAN, BARBANDAHA GOURGAON GONA BARDULA KOCHBAI VIJAYMAL	1600.000 1400.000 1500.000 1600.000 1900.000 2000.000 1400.000 1100.000 1700.000 1300.000 1800.000 900.000	9,419.00 7,719.00 9,869.00 10,419.00 9,979.00 9,639.00 7,369.00 11,169.00 9,309.00 10,569.00 10,409.00 7,549.00	1,50,70,400.00 1,08,06,600.00 1,48,03,500.00 1,66,70,400.00 1,89,60,100.00 1,92,78,000.00 1,03,16,600.00 1,22,85,900.00 1,58,25,300.00 1,37,39,700.00 1,87,36,200.00 67,94,100.00 17,32,86,800.00
			TOTAL ---->			
M/S DIL PASAND BIDI COMPANY	5,07,88,900.00	0801B 0801A 0802B 00797	JANAKPUR JANAKPUR GHAGHRA BEHRASI	1400.000 2000.000 1800.000 2200.000	6,529.00 6,529.00 6,789.00 7,289.00	91,40,600.00 1,30,58,000.00 1,22,20,200.00 1,60,35,800.00 5,04,54,600.00
			TOTAL ---->			
M/S Desai Brothers Limited	55,00,00,000.00	0704B 00718 00717 00750 00751 00753 00742 00757 00708 00712 00713 00714	KOLGA AJAGARBAHAR, SATRANGA CHUIYA RAWA TUMAN BANDHAPARA IRAF JATGA KORBA GIRARI LABED GURMA	1600.000 2500.000 1100.000 2200.000 2300.000 4100.000 1600.000 3000.000 1300.000 1000.000 3300.000 1400.000	10,219.00 9,609.00 9,419.00 10,069.00 10,069.00 10,239.00 8,669.00 9,479.00 7,819.00 9,439.00 9,469.00 10,019.00	1,63,50,400.00 2,40,22,500.00 1,03,60,900.00 2,21,51,800.00 2,31,58,700.00 4,19,79,900.00 1,38,70,400.00 2,84,37,000.00 1,01,64,700.00 94,39,000.00 3,12,47,700.00 1,40,26,600.00

TENDU PATTA TENDER 2026 SEASON
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M/S Desai Brothers Limited	55,00,00,000.00	00715	SYANG	2100.000	10,219.00	2,14,59,900.00
		00752	GURSI	2100.000	9,869.00	2,07,24,900.00
		00405	TENGABASA	1600.000	10,179.00	1,62,86,400.00
		00436	TUHLU	1800.000	11,189.00	2,01,40,200.00
		00709	JAMBAHAR	900.000	9,069.00	81,62,100.00
		00698	BUNDELI	2300.000	8,589.00	1,97,54,700.00
		00699	KOI	600.000	9,889.00	59,33,400.00
		00701	CHACHIA	2000.000	9,669.00	1,93,38,000.00
		00551	KEONCHI	1300.000	9,629.00	1,25,17,700.00
		00556	CHUKTIPANI	1200.000	8,539.00	1,02,46,800.00
		00689	RAMPUR	1000.000	8,689.00	86,89,000.00
		00402	PARSULI	1900.000	10,079.00	1,91,50,100.00
		00432	RAITUM	2000.000	9,539.00	1,90,78,000.00
		00445	TAMORA	2200.000	7,489.00	1,64,75,800.00
		00611	KATANGDIH, NAWAPARA	1900.000	9,259.00	1,75,92,100.00
		00652	AAMAPALI	1100.000	9,509.00	1,04,59,900.00
		00656	SAKARLIA	1800.000	10,559.00	1,90,06,200.00
		00661	NARKALO	900.000	9,859.00	88,73,100.00
		00731	NUNERA	1600.000	7,769.00	1,24,30,400.00
		00542	KHONGSARA	1200.000	10,169.00	1,22,02,800.00
			TOTAL ---->			54,37,31,100.00
M/S DhruvKumar Patel	16,00,00,000.00	00619	CHIMTAPANI	2600.000	9,109.00	2,36,83,400.00
		00664	SISRINGA	2600.000	10,169.00	2,64,39,400.00
		00677	KHAMHAR	1900.000	9,669.00	1,83,71,100.00
		00682	INCHPARA	2300.000	9,419.00	2,16,63,700.00
		00681	KINDHA	1700.000	9,969.00	1,69,47,300.00
		00659	SOKHAMUDA	1400.000	10,469.00	1,46,56,600.00
		00662	DHODAGOAN	1400.000	10,169.00	1,42,36,600.00
		00621	KUDUMKELA	1500.000	8,319.00	1,24,78,500.00
		00615	KHAMHARIYA	1000.000	7,039.00	70,39,000.00
			TOTAL ---->			15,55,15,600.00
M/S GODISHALA RAJAMALLA REDDY	2,20,00,000.00	00255	CHILHATI	1300.000	6,669.00	86,69,700.00
		00263	HATBANJARI	900.000	6,669.00	60,02,100.00
		0248A	BOGATOLA	800.000	6,669.00	53,35,200.00
			TOTAL ---->			2,00,07,000.00
M/S GS NATURAL FOREST PRODUCT	3,50,10,000.00	00557	DAHIBAHARA	1400.000	7,056.00	98,78,400.00
			TOTAL ---->			98,78,400.00
M/S HEENA ENTERPRISES	4,00,00,000.00	00584	MAHAPALLI	1600.000	6,829.00	1,09,26,400.00
		00657	PAHADLUDEG, LAILUNGA	2300.000	7,099.00	1,63,27,700.00
			TOTAL ---->			2,72,54,100.00
M/S HIND TRADERS	4,75,00,000.00	00268	PANDARWANI	1200.000	6,606.00	79,27,200.00
			TOTAL ---->			79,27,200.00
M/S IDEAL TRADING CO	15,00,00,000.00	00240	TOLUM	1700.000	10,298.00	1,75,06,600.00
		00242	PANDARWANI	1900.000	9,681.00	1,83,93,900.00
			TOTAL ---->			3,59,00,500.00

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M/S J. P. TOBACCO PRODUCTS PVT. LTD.	22,00,00,000.00	00760	PASAN	4000.000	9,709.00	3,88,36,000.00
		00761	JALKE TANERA	3000.000	9,509.00	2,85,27,000.00
		00739	Lafa	3600.000	8,339.00	3,00,20,400.00
		00764	LADKORBI	2200.000	9,519.00	2,09,41,800.00
		00762	PIPARIA	2000.000	8,289.00	1,65,78,000.00
		00748	BINJARA	1400.000	7,819.00	1,09,46,600.00
		00741	CHATUABHAUNA	1400.000	8,739.00	1,22,34,600.00
		00745	CHHURI, KATGHORA	1800.000	7,849.00	1,41,28,200.00
		00765	PALI (BUDHA)	2000.000	7,569.00	1,51,38,000.00
		00759	SEMRA	2700.000	8,879.00	2,39,73,300.00
		00643	GERSA	900.000	9,029.00	81,26,100.00
			TOTAL ---->			21,94,50,000.00
M/S JAI JALARAM TRADERS	15,10,00,000.00	00246	KUMHALI	1200.000	9,869.00	1,18,42,800.00
		00254	MUDPAR	2100.000	9,199.00	1,93,17,900.00
		00244	GOTATOLA	1400.000	9,199.00	1,28,78,600.00
		00306	LOHARA	1500.000	8,199.00	1,22,98,500.00
		00301	GAINJI	1800.000	8,799.00	1,58,38,200.00
		00250	CHHURIYA	1200.000	9,099.00	1,09,18,800.00
		00360	INDAGAON	1800.000	8,299.00	1,49,38,200.00
		00363	CHIKHLI, PIPALKHUTA	1500.000	6,599.00	98,98,500.00
		00377	JARANDIH	1100.000	9,099.00	1,00,08,900.00
		00780	BATAIKELA	2300.000	7,099.00	1,63,27,700.00
			TOTAL ---->			13,42,68,100.00
M/S JEET BIRI MFG.CO.PVT.LTD	6,00,00,000.00	00249	DANGARH	1000.000	7,369.00	73,69,000.00
		00256	BHADSENA	1600.000	6,779.00	1,08,46,400.00
		00267	BENDADI	1300.000	6,809.00	88,51,700.00
		00290	NALKASA	1600.000	9,621.00	1,53,93,600.00
		00292	KUWAGONDI	1200.000	9,059.00	1,08,70,800.00
			TOTAL ---->			5,33,31,500.00
M/S Jabbar Beedi Leaves Company	12,00,00,000.00	00241	RAMGARH	2000.000	10,309.00	2,06,18,000.00
			TOTAL ---->			2,06,18,000.00
M/S KALEEM TRADERS	2,90,00,000.00	00510	DHANSIR	2900.000	9,252.00	2,68,30,800.00
			TOTAL ---->			2,68,30,800.00
M/S KANTILAL PUJARA	3,60,00,000.00	00373	CHOTEGOBRA	1300.000	9,369.00	1,21,79,700.00
		00372	MAINPURKALA	1200.000	7,551.00	90,61,200.00
		00374	MAINPUR KHURD	1000.000	7,443.00	74,43,000.00
			TOTAL ---->			2,86,83,900.00
M/S KESHAV AGRAWAL	10,50,00,000.00	00310	JUNWANI	1900.000	6,597.00	1,25,34,300.00
		00322	KODAWA	2500.000	7,847.00	1,96,17,500.00
		00325	RENGAKHAR	2100.000	7,647.00	1,60,58,700.00
		00273	BAGREKASA	1900.000	7,497.00	1,42,44,300.00
		0276A	SHIVPURI	900.000	8,347.00	75,12,300.00
		0276B	SHIVPURI	700.000	7,547.00	52,82,900.00
		00277	MUDHIPAR	1300.000	7,547.00	98,11,100.00

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M/S KESHAV AGRAWAL	10,50,00,000.00	00585 00620	KUKURDA, JAMGAON FAGURAM	1900.000 700.000	6,797.00 6,747.00	1,29,14,300.00 47,22,900.00 10,26,98,300.00
			TOTAL ---->			
M/S KISHAN BIRI MANUFACTURING CO.	7,73,70,900.00	00675 00400 00453 00462 00702	BORO KAMRAJ BHURKONI BAREKEL KUDMURA	2500.000 1800.000 900.000 1100.000 1300.000	11,209.00 10,409.00 9,109.00 8,809.00 9,209.00	2,80,22,500.00 1,87,36,200.00 81,98,100.00 96,89,900.00 1,19,71,700.00 7,66,18,400.00
			TOTAL ---->			
M/S M SHYAMSUNDER REDDY	17,00,00,000.00	00880 00852 00849 00833 00815 00832 0913B	GHUI BASNARA ODGI CHANDANNAGAR KAILASHPUR PREMNAGAR BIHARPUR	4900.000 2000.000 3000.000 3200.000 2000.000 3000.000 4200.000	7,869.00 8,679.00 7,219.00 6,779.00 8,109.00 6,519.00 6,969.00	3,85,58,100.00 1,73,58,000.00 2,16,57,000.00 2,16,92,800.00 1,62,18,000.00 1,95,57,000.00 2,92,69,800.00 16,43,10,700.00
			TOTAL ---->			
M/S M.A. Muqthar & Company	9,00,00,000.00	00285	KUMHARWADA	2100.000	6,979.00	1,46,55,900.00 1,46,55,900.00
			TOTAL ---->			
M/S MAA DURGA ENTERPRISES	11,00,00,000.00	00830 00829 00823 00508 00509	DANDGAON UDAIPUR KEDMA GANIYARI BANIKHAR	4800.000 2500.000 2600.000 1200.000 900.000	9,119.00 8,259.00 8,889.00 8,369.00 8,219.00	4,37,71,200.00 2,06,47,500.00 2,31,11,400.00 1,00,42,800.00 73,97,100.00 10,49,70,000.00
			TOTAL ---->			
M/S MAA LAXMI ENTERPRISE	11,00,00,000.00	00414 00413 00418 00395 00387 00399 00444	AKALWARA, AMETHI PATSIWANI BARUKA LITIPARA BAHERABUDA, GARIABAND HIRABATAR TUSDA	2600.000 1300.000 600.000 2400.000 1600.000 1500.000 1700.000	10,069.00 9,769.00 8,109.00 9,699.00 8,519.00 10,469.00 7,909.00	2,61,79,400.00 1,26,99,700.00 48,65,400.00 2,32,77,600.00 1,36,30,400.00 1,57,03,500.00 1,34,45,300.00 10,98,01,300.00
			TOTAL ---->			
M/S MAA SARASWATI ENTRPRISES	11,00,00,000.00	00437 00438 00431 00430 00443 00459	BHOTH BOKARAMUDA SIRPUR PATEWA TENDUKONA BHITHIDIH	2400.000 2200.000 2300.000 1300.000 1900.000 800.000	11,309.00 10,409.00 9,269.00 8,669.00 9,229.00 7,769.00	2,71,41,600.00 2,28,99,800.00 2,13,18,700.00 1,12,69,700.00 1,75,35,100.00 62,15,200.00 10,63,80,100.00
			TOTAL ---->			
M/S MADHAVI KODATI	2,52,90,000.00	00618	CHHOTIGUDA	1700.000	7,077.00	1,20,30,900.00 1,20,30,900.00
			TOTAL ---->			

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M/S MAGPIE INFRASTRUCTURES	5,60,07,000.00	00545	KATRA, MAJHGANWA	2000.000	8,829.00	1,76,58,000.00
		00546	CHHATAONA	1200.000	8,399.00	1,00,78,800.00
		00539	BASAJHAL	1300.000	7,469.00	97,09,700.00
		00538	KANCHANPUR	1300.000	7,399.00	96,18,700.00
		00541	BELGAHNA	1000.000	7,279.00	72,79,000.00
			TOTAL ---->			5,43,44,200.00
M/S MAHESH KUMAR AND CO.	4,99,99,950.00	00335	GHOTGAON	1100.000	6,597.00	72,56,700.00
			TOTAL ---->			72,56,700.00
M/S MANILAL DAYALJI CO	2,54,07,900.00	00794	KACHHAUD	2200.000	8,226.00	1,80,97,200.00
			TOTAL ---->			1,80,97,200.00
M/S MOHAMMED FASI	5,10,00,000.00	00228	HALORA	1800.000	11,190.00	2,01,42,000.00
		00226	HURELI	1700.000	12,090.00	2,05,53,000.00
			TOTAL ---->			4,06,95,000.00
M/S MURSHIDABAD BIRI WORKS	50,00,00,000.00	00332	RATAWA	1000.000	8,961.00	89,61,000.00
		00348	KHADMA	1200.000	9,507.00	1,14,08,400.00
		0351A	CHHUHI	1500.000	8,268.00	1,24,02,000.00
		00379	KASABAI	1000.000	10,928.00	1,09,28,000.00
		00382	KURSIPAR	1600.000	11,030.00	1,76,48,000.00
		00383	JOBA	1400.000	10,040.00	1,40,56,000.00
		00386	CHHINDOLA	1000.000	8,663.00	86,63,000.00
		00389	NAGABUDA	1400.000	10,621.00	1,48,69,400.00
		00446	AMAKONI	1500.000	9,822.00	1,47,33,000.00
		00412	MONGRA	1300.000	11,345.00	1,47,48,500.00
		00416	KHADMA, GAYDABARI	1900.000	8,437.00	1,60,30,300.00
		00406	CHHURA	1600.000	9,463.00	1,51,40,800.00
		00407	KANSINGHI	1400.000	10,864.00	1,52,09,600.00
		00409	DULLA (KOSMI)	1500.000	10,986.00	1,64,79,000.00
		00410	BAMHANI	1100.000	11,119.00	1,22,30,900.00
		00390	GUJRA	1400.000	10,622.00	1,48,70,800.00
		00391	TENDUBAI, LOHARI	1500.000	10,830.00	1,62,45,000.00
		00411	DADARGAON	1500.000	10,759.00	1,61,38,500.00
		00452	BUNDELI	1200.000	9,299.00	1,11,58,800.00
		00491	GERRA, CHHIRRAKHAR	1700.000	8,049.00	1,36,83,300.00
		00495	SINGBAHAL	1000.000	7,426.00	74,26,000.00
		00497	MOHANMUDA, KOSAMPALI	1800.000	7,235.00	1,30,23,000.00
		00501	MOHDA	1700.000	10,189.00	1,73,21,300.00
		00281	PADADAH	2000.000	6,851.00	1,37,02,000.00
		00303	BADBHM	1900.000	6,932.00	1,31,70,800.00
		00465	RIKHADADAR	1300.000	8,117.00	1,05,52,100.00
		00467	SALDIH	1000.000	7,795.00	77,95,000.00
		00398	CHHINDOLI	1000.000	11,289.00	1,12,89,000.00
		00396	MUDIPANI	1200.000	10,799.00	1,29,58,800.00
		00397	RASELA	1800.000	10,636.00	1,91,44,800.00
		00408	KOTHIGAON	1100.000	11,289.00	1,24,17,900.00
			TOTAL ---->			41,44,05,000.00

TENDU PATT A TENDER 2026 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 NALLANI THIRUPATHI RAO	5,50,00,000.00	00326	BORAI	800.000	6,729.00	53,83,200.00
		00286	RAMPUR	2600.000	6,999.00	1,81,97,400.00
		00287	MURUM	1400.000	6,999.00	97,98,600.00
		0289A	SALHEWARA	2400.000	6,999.00	1,67,97,600.00
		0248B	BOGATOLA	700.000	6,678.00	46,74,600.00
			TOTAL ---->			5,48,51,400.00
M/S NANDINI TRADING COMPANY	2,50,00,000.00	00818	RAMGARH	2800.000	8,256.00	2,31,16,800.00
			TOTAL ---->			2,31,16,800.00
M/S NIZAMUDDIN MOHD	1,00,00,000.00	00334	BELARGAON	1300.000	6,666.00	86,65,800.00
			TOTAL ---->			86,65,800.00
M/S NUR BIRI WORKS (P) LTD	25,00,11,010.00	00747	TANAKHAR	2000.000	9,619.00	1,92,38,000.00
		00635	KILKILA	1600.000	7,819.00	1,25,10,400.00
		00647	TOLMA	1100.000	8,119.00	89,30,900.00
			TOTAL ---->			4,06,79,300.00
M/S O2 INDIA PRIVATE LIMITED	9,00,00,000.00	00425	SINGHRUPALI	1600.000	8,497.00	1,35,95,200.00
		00451	PARSADA	900.000	8,631.00	77,67,900.00
			TOTAL ---->			2,13,63,100.00
M/S P SRINIVAS B L CONTRACTOR	1,60,00,000.00	00260	KHUJJI	1300.000	6,588.00	85,64,400.00
			TOTAL ---->			85,64,400.00
M/S PARBHUDAS KISHORDAS	15,00,00,000.00	00553	AMARU	1200.000	9,169.00	1,10,02,800.00
			TOTAL ---->			1,10,02,800.00
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD	32,00,00,000.00	00660	WAYASI	1300.000	9,169.00	1,19,19,700.00
		00641	SITHRA, BATRAPALI	2000.000	9,269.00	1,85,38,000.00
		00628	BOJIA	1200.000	8,889.00	1,06,66,800.00
		00655	POTIA	2000.000	9,169.00	1,83,38,000.00
		00678	BHOJPUR	1000.000	9,699.00	96,99,000.00
		00630	BANHAR	1000.000	9,009.00	90,09,000.00
		00631	KUDEKELA, BEHRAMAR	1500.000	9,359.00	1,40,38,500.00
		00639	PUTAHAMUDA	1100.000	9,309.00	1,02,39,900.00
		00640	HATI	1800.000	9,249.00	1,66,48,200.00
		00626	LOTAN	1000.000	9,849.00	98,49,000.00
		00627	KATAIPALI	1200.000	9,229.00	1,10,74,800.00
		00638	NAHARKELA	1300.000	8,609.00	1,11,91,700.00
		00634	TOLGE	1400.000	9,359.00	1,31,02,600.00
		00645	GUNU	2700.000	9,219.00	2,48,91,300.00
		00669	RAIRUMA	2400.000	9,969.00	2,39,25,600.00
		00670	BAGUDEGA	1700.000	8,079.00	1,37,34,300.00
		00683	KUMRATA	2200.000	9,109.00	2,00,39,800.00
		00758	AMLIKUNDA	2200.000	9,209.00	2,02,59,800.00
		00754	MORGA	2200.000	11,609.00	2,55,39,800.00
		00755	MADANPUR	2000.000	11,609.00	2,32,18,000.00
			TOTAL ---->			31,59,23,800.00

TENDU PATTA TENDER 2026 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 PATAKA INDUSTRIES (P) LTD.	1,17,00,00,000.00	00368	ADGADI	900.000	10,753.00	96,77,700.00
		00369	TOURENGA, BHATADIGGI	1100.000	10,447.00	1,14,91,700.00
		00394	MAHUABHATA	1300.000	11,617.00	1,51,02,100.00
		00404	AMJHAR	1000.000	9,007.00	90,07,000.00
		00331	NAGRI	1200.000	8,443.00	1,01,31,600.00
		00336	GATTASILLI	1000.000	8,558.00	85,58,000.00
		00337	RAJPUR	1200.000	8,468.00	1,01,61,600.00
		00341	GEDRA	700.000	8,180.00	57,26,000.00
		0351B	KUKREL	1000.000	8,605.00	86,05,000.00
		00223	TATEKASA, SENDEWAHI	1700.000	9,908.00	1,68,43,600.00
		00231	GHOTIYA	2000.000	10,358.00	2,07,16,000.00
		00233	MANPUR	2100.000	9,908.00	2,08,06,800.00
		00235	IRAGAON	1500.000	10,486.00	1,57,29,000.00
		00236	BHARRITOLA	1700.000	9,386.00	1,59,56,200.00
		00243	PARASGHAT	2100.000	9,604.00	2,01,68,400.00
		00251	MOHLA	1300.000	9,836.00	1,27,86,800.00
		0252B	BHOJTOLA	2000.000	10,536.00	2,10,72,000.00
		00253	BANJARI	1900.000	10,784.00	2,04,89,600.00
		00424	GONDPALI	600.000	7,731.00	46,38,600.00
		00426	MAHASAMUND	1600.000	7,883.00	1,26,12,800.00
		00427	MOHANDI	2500.000	9,505.00	2,37,62,500.00
		00434	PARSULI	900.000	7,955.00	71,59,500.00
		00435	DHOURABHATA	1400.000	9,007.00	1,26,09,800.00
		00439	BAGBAHARA	1700.000	9,206.00	1,56,50,200.00
		00447	KHALLARI, CHARODA	2700.000	7,892.00	2,13,08,400.00
		00291	DONDI	1900.000	8,206.00	1,55,91,400.00
		00293	MATHENA	1200.000	8,118.00	97,41,600.00
		00295	KUSUMKASA	1200.000	8,685.00	1,04,22,000.00
		0302A	GHOTIA	1300.000	8,133.00	1,05,72,900.00
		0302B	GHOTIA	800.000	7,731.00	61,84,800.00
		00463	GIRNA, SUKHIPALI	1900.000	8,333.00	1,58,32,700.00
		00468	CHHOTELORAM	900.000	8,493.00	76,43,700.00
		00470	SANKRA	1100.000	8,558.00	94,13,800.00
		00475	DEVTARAI	1300.000	7,586.00	98,61,800.00
		00480	GARPHULJHAR	1000.000	7,802.00	78,02,000.00
		00489	KODOGUDA	1400.000	7,815.00	1,09,41,000.00
		00490	PALIDIH	800.000	8,405.00	67,24,000.00
		00493	MALDAMAL	1000.000	7,852.00	78,52,000.00
		00494	CHIORAKUTA	800.000	8,180.00	65,44,000.00
		00687	SENDRIPALI, NONBIRRA	2000.000	7,953.00	1,59,06,000.00
		00740	BARI UMRAO, RAHA	3600.000	9,457.00	3,40,45,200.00
		00548	BASTI, UMARKHOI	3100.000	9,556.00	2,96,23,600.00
		00550	KHODRI, SADHAWANI	2000.000	8,705.00	1,74,10,000.00
		00500	BALDAKACHHAR, SAIYABHATA	1800.000	9,558.00	1,72,04,400.00
		00507	THARGAON	700.000	8,158.00	57,10,600.00
		00513	BILAIGARH, ARJUNI	2400.000	8,405.00	2,01,72,000.00
		00515	NAWAGAON, BORSI	2600.000	8,002.00	2,08,05,200.00
		00454	BADAIPALI	1600.000	9,001.00	1,44,01,600.00
		00457	RAJASEWAIYA	1200.000	9,001.00	1,08,01,200.00
		00458	KISHANPUR	700.000	8,704.00	60,92,800.00

TENDU PATTA TENDER 2026 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 PATAKA INDUSTRIES (P) LTD.	1,17,00,00,000.00	00300 00461 00393 00817	BANJARI BALDIDIH PIPERCHHEDI KOTADOL	700.000 700.000 1300.000 3200.000	8,705.00 8,284.00 10,816.00 7,905.00	60,93,500.00 57,98,800.00 1,40,60,800.00 2,52,96,000.00 72,93,20,300.00
			TOTAL ---->			
M/S R.H. ENTERPRISE	10,00,00,000.00	00330	AMALI	1100.000	7,482.00	82,30,200.00 82,30,200.00
			TOTAL ---->			
M/S RADHA KISHAN ENTERPRISES	7,00,00,000.00	00576	BISHNUPALI, TOUSIR	1400.000	6,520.00	91,28,000.00 91,28,000.00
			TOTAL ---->			
M/S RADHA KISHAN TENDU LEAVES CO.	16,00,00,000.00	00676 00672 00673 00674 00624 00721 00711	RAIMER SAJAPALI CHUNCHUNIDAND JABGA KAYA LEMURU THAKURKHETA	1900.000 2600.000 1500.000 1300.000 3200.000 2200.000 1900.000	11,335.00 10,624.00 10,822.00 10,624.00 9,494.00 10,624.00 10,624.00	2,15,36,500.00 2,76,22,400.00 1,62,33,000.00 1,38,11,200.00 3,03,80,800.00 2,33,72,800.00 2,01,85,600.00 15,31,42,300.00
			TOTAL ---->			
M/S RADHA KISHAN TRADING COMPANY	7,00,00,000.00	00781 00583 00580	KUNKURI MALDA SAHASPANI, KEDAR	1500.000 1500.000 1400.000	7,060.00 6,520.00 7,060.00	1,05,90,000.00 97,80,000.00 98,84,000.00 3,02,54,000.00
			TOTAL ---->			
M/S RADHASHYAM TIRTHABASHI PAUL	35,00,00,000.00	00271 00274 0283A 0283B 0323A 0323B 00603 00613 00616 00644 00716 00543 00381 00476 00478 00380 00401 00272 00680	BAGNADI BORTALAB THAKURTOLA THAKURTOLA KAMTHI KAMTHI JOBI / BARRA KARICHAPAR HINJHAR, URBA NAGDARHA VIMALATA KURWAR DARRIPARA JABALPUR, ARANGI JEVRA, MEDNIPUR NAWAGARH MADANPUR KOTHITOLA KAPU	1400.000 2100.000 1400.000 1100.000 1300.000 1100.000 1500.000 1500.000 1300.000 1400.000 1700.000 2000.000 900.000 2300.000 1900.000 1000.000 1500.000 1300.000 1400.000	7,800.00 7,800.00 7,500.00 7,500.00 7,600.00 7,600.00 7,200.00 8,880.00 7,500.00 8,991.00 10,475.00 8,385.00 9,901.00 8,213.00 8,007.00 10,595.00 11,128.00 6,800.00 9,401.00	1,09,20,000.00 1,63,80,000.00 1,05,00,000.00 82,50,000.00 98,80,000.00 83,60,000.00 1,08,00,000.00 1,33,20,000.00 97,50,000.00 1,25,87,400.00 1,78,07,500.00 1,67,70,000.00 89,10,900.00 1,88,89,900.00 1,52,13,300.00 1,05,95,000.00 1,66,92,000.00 88,40,000.00 1,31,61,400.00 23,76,27,400.00
			TOTAL ---->			
M/S RADIN ENTERPRISES	28,00,00,000.00	00791 00792 00795	BHAUTA BELBEHRA KELHARI	2700.000 1900.000 3000.000	7,272.00 7,675.00 7,803.00	1,96,34,400.00 1,45,82,500.00 2,34,09,000.00

TENDU PATTA TENDER 2026 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 RADIN ENTERPRISES	28,00,00,000.00	0802A 00810 0811B 00813 00814 00816 00828 00870 00874 00882 00629 00506	GHAGHRA BANJARIDAND CHINDDAND KATGODI AKLASARI SONHAT LAKHANPUR BALRAMPUR, GIRWARGANJ MANIKPUR JAJAWAL CHHAL CHANDAN	2600.000 2100.000 1600.000 2400.000 1400.000 2500.000 4400.000 4100.000 3700.000 3200.000 700.000 1400.000	7,506.00 7,641.00 7,406.00 7,606.00 8,505.00 7,955.00 6,903.00 6,802.00 7,006.00 7,406.00 7,357.00 8,108.00	1,95,15,600.00 1,60,46,100.00 1,18,49,600.00 1,82,54,400.00 1,19,07,000.00 1,98,87,500.00 3,03,73,200.00 2,78,88,200.00 2,59,22,200.00 2,36,99,200.00 51,49,900.00 1,13,51,200.00 TOTAL ----> 27,94,70,000.00
M/S RAHAMAT TRADERS	2,90,00,000.00	00486 00433	CHANAT CHUHRI	1500.000 1300.000	8,118.00 8,847.00	1,21,77,000.00 1,15,01,100.00 TOTAL ----> 2,36,78,100.00
M/S Rita Shishir Poreddiwar	3,00,00,000.00	00222	AUNDHI	2600.000	9,807.00	2,54,98,200.00 TOTAL ----> 2,54,98,200.00
M/S S.N TRADERS	2,70,00,000.00	0284A 0284B	BAKARKATTA BAKARKATTA	1900.000 1100.000	7,257.00 7,257.00	1,37,88,300.00 79,82,700.00 TOTAL ----> 2,17,71,000.00
M/S SADAT TRADERS	3,10,00,000.00	00346 00420 0350B	BIRJHULI FULJHAR MOHDI	1000.000 900.000 1000.000	9,684.00 8,136.00 9,171.00	96,84,000.00 73,22,400.00 91,71,000.00 TOTAL ----> 2,61,77,400.00
M/S SAFFI TRADERS	3,10,00,000.00	00349 00419 0350A	PATHAR POND MOHDI	900.000 1400.000 700.000	9,729.00 8,838.00 9,162.00	87,56,100.00 1,23,73,200.00 64,13,400.00 TOTAL ----> 2,75,42,700.00
M/S SFIKUL ALAM	3,30,00,000.00	00288	PAILIMETA	2300.000	6,526.00	1,50,09,800.00 TOTAL ----> 1,50,09,800.00
M/S SAHA BROTHERS BIRI WORK PVT LTD.	10,90,00,000.00	00632 00710 00679	MUNUND BELA KAMRAI	1200.000 1300.000 1600.000	9,709.00 10,009.00 9,009.00	1,16,50,800.00 1,30,11,700.00 1,44,14,400.00 TOTAL ----> 3,90,76,900.00
M/S SHIKHAR AGRAWAL	6,10,00,000.00	00595 00597 00637 00648	BANGURSIA, SAMBALPURI HAMIRPUR, PADIGAON LIBRA SONANJORI, BAISKIMUDA	2100.000 1600.000 2400.000 2100.000	7,717.00 7,297.00 7,047.00 7,597.00	1,62,05,700.00 1,16,75,200.00 1,69,12,800.00 1,59,53,700.00 TOTAL ----> 6,07,47,400.00
M/S SHOBHA ENTERPRISES	3,00,00,000.00	00686	CHIKANIPALI	1000.000	6,589.00	65,89,000.00

TENDU PATTA TENDER 2026 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 SHOBHA ENTERPRISES	3,00,00,000.00	00663 00688	RAJPUR BEHARCHUWA	900.000 1600.000	7,589.00 7,689.00	68,30,100.00 1,23,02,400.00 2,57,21,500.00
			TOTAL ---->			
M/S SHREE DHANLAXMI TRADING COMPANY	20,00,00,000.00	00315 00316 0320A 0321A 0321B 00324 0307A 00526 00527 00532 00534 00511 00601 00503	RAJANAWAGAON BODLA PANDARIA KUKDUR KUKDUR CHILPI KHARA NEERTU BELTARA KOTA, SHIVTARAI KHAIRA BHATGAON, MANPASAR FARKANARA DEOPUR	1700.000 1900.000 1700.000 2300.000 1500.000 2600.000 1400.000 2000.000 1600.000 2200.000 2000.000 2100.000 1400.000 900.000	7,449.00 7,449.00 7,609.00 8,409.00 8,119.00 7,929.00 7,319.00 7,049.00 7,759.00 8,009.00 7,249.00 7,769.00 7,559.00 7,389.00	1,26,63,300.00 1,41,53,100.00 1,29,35,300.00 1,93,40,700.00 1,21,78,500.00 2,06,15,400.00 1,02,46,600.00 1,40,98,000.00 1,24,14,400.00 1,76,19,800.00 1,44,98,000.00 1,63,14,900.00 1,05,82,600.00 66,50,100.00 19,43,10,700.00
			TOTAL ---->			
M/S SHREE REVA PRABHU TRADING COMPANY	15,00,00,000.00	00296 00294 00298 00299 00720 00602 00537 00579 00604 00544	PIPARKHAR BHARRITOLA TEKAPAR RENGADABRI GARH KEWALI SEMARIYA SALAR, BATAUPALI CHARMAR KENDA	1500.000 1300.000 2000.000 1400.000 2800.000 1300.000 2100.000 1600.000 1000.000 1100.000	9,879.00 8,689.00 9,139.00 9,579.00 10,449.00 7,179.00 8,009.00 7,729.00 8,319.00 7,619.00	1,48,18,500.00 1,12,95,700.00 1,82,78,000.00 1,34,10,600.00 2,92,57,200.00 93,32,700.00 1,68,18,900.00 1,23,66,400.00 83,19,000.00 83,80,900.00 14,22,77,900.00
			TOTAL ---->			
M/S SHREE SIDDHI VINAYAK TRADING COMPANY	10,00,00,000.00	00850 00851	LANJIT DHOOR	5800.000 2600.000	7,929.00 8,359.00	4,59,88,200.00 2,17,33,400.00 6,77,21,600.00
			TOTAL ---->			
M/S SRI SAINADHA M ENTERPRISES	4,70,00,000.00	00239	KHARDI	2000.000	8,913.00	1,78,26,000.00 1,78,26,000.00
			TOTAL ---->			
M/S SUMAN TRADING CO	3,10,00,000.00	00384	BENDKURA, MARODA	1400.000	9,595.00	1,34,33,000.00 1,34,33,000.00
			TOTAL ---->			
M/S SUNITA NATURAL FOREST PRODUCTS PRIVATE LIMITED	13,85,00,000.00	00667 00666 00665 00705 00706 00707 0704A 00693	UD-UDA SHAHPUR, BHANWARKHOL DHARAMJAIGARH PASARKHET BATATI RAJGAMAR KOLGA KOTMER	1400.000 2100.000 1200.000 2000.000 2000.000 1400.000 1700.000 1200.000	11,899.00 11,289.00 9,599.00 10,399.00 10,349.00 9,899.00 10,399.00 9,499.00	1,66,58,600.00 2,37,06,900.00 1,15,18,800.00 2,07,98,000.00 2,06,98,000.00 1,38,58,600.00 1,76,78,300.00 1,13,98,800.00 13,63,16,000.00
			TOTAL ---->			

TENDU PATTA TENDER 2026 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 SUNSHINE ENTERPRISES	10,40,00,000.00	00270	LALBAHADUR NAGAR	1100.000	8,105.00	89,15,500.00
		00554	KOTMI	2000.000	7,705.00	1,54,10,000.00
		00531	KHUDIA	2300.000	7,405.00	1,70,31,500.00
		0252A	BHOJTOLA	1400.000	10,105.00	1,41,47,000.00
		00247	MATEWA	1300.000	8,805.00	1,14,46,500.00
			TOTAL ---->			6,69,50,500.00
M/S TUFAN BIRI MFG.CO.	2,65,00,000.00	00488	TOSHGAON	1700.000	6,545.00	1,11,26,500.00
		00428	CHIRKO	1100.000	7,140.00	78,54,000.00
		00456	ARAND	900.000	7,230.00	65,07,000.00
			TOTAL ---->			2,54,87,500.00
M/S TWAARSH SUPPLIERS P.V.T L.T.D	3,00,00,000.00	00789	BAGICHA	2200.000	6,647.00	1,46,23,400.00
			TOTAL ---->			1,46,23,400.00
M/S UNIQUE TRADERS	97,00,000.00	00422	FINGESHWAR	1400.000	6,525.00	91,35,000.00
			TOTAL ---->			91,35,000.00
M/S UNIVERSAL TRADERS	2,10,00,000.00	0912B	VISHALPUR	2300.000	7,091.00	1,63,09,300.00
			TOTAL ---->			1,63,09,300.00
M/S UTTAM TRADERS	2,50,01,000.00	0811A	BAIKUNTHPUR	1700.000	7,751.00	1,31,76,700.00
			TOTAL ---->			1,31,76,700.00
M/S moqueet ahmed	6,10,00,000.00	00774	LAWAKERA	1600.000	6,570.00	1,05,12,000.00
		00775	TAPKARA	1500.000	6,570.00	98,55,000.00
		00864	BASEN	4600.000	6,750.00	3,10,50,000.00
			TOTAL ---->			5,14,17,000.00