

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

Tender Opening Date : 13/02/2024

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	4,50,00,000.00	0006B	PUSNAR	2400.000	5,559.00	1,33,41,600.00
		0020A	NAIMED	2700.000	5,919.00	1,59,81,300.00
		0020B	NAIMED	2600.000	5,919.00	1,53,89,400.00
			TOTAL ---->			4,47,12,300.00
M/S ABC TRADERS	1,55,00,000.00	0042A	KERLAPAL	2700.000	4,299.00	1,16,07,300.00
			TOTAL ---->			1,16,07,300.00
M/S AFAQUE TRADERS	1,85,70,000.00	00730	BANDHAKAHAR	600.000	4,351.00	26,10,600.00
		00729	TIWARTA	800.000	4,251.00	34,00,800.00
			TOTAL ---->			60,11,400.00
M/S AJAY TRADERS	2,57,50,000.00	0062B	GEEDUM	2100.000	4,247.00	89,18,700.00
		00068	KURANDI	1500.000	3,031.00	45,46,500.00
			TOTAL ---->			1,34,65,200.00
M/S ANAND BIRI FACTORY	6,00,29,000.00	00460	CHARBHATA	500.000	4,329.00	21,64,500.00
		00473	PIRDA	1100.000	4,559.00	50,14,900.00
		00352	ACHOTA	900.000	4,019.00	36,17,100.00
		00484	BICHHIYA	1000.000	4,419.00	44,19,000.00
		00505	SONPUR	500.000	4,329.00	21,64,500.00
		00070	SARGIPAL	1800.000	3,029.00	54,52,200.00
			TOTAL ---->			2,28,32,200.00
M/S ANKIT TRADERS	1,66,10,000.00	00115	SONPUR	1600.000	5,009.00	80,14,400.00
		00305	BALOD	1600.000	4,099.00	65,58,400.00
			TOTAL ---->			1,45,72,800.00
M/S ARIF ENTERPRISE	2,50,00,000.00	0047A	GUMMA	2100.000	4,491.00	94,31,100.00
		0047B	GUMMA	2500.000	4,491.00	1,12,27,500.00
			TOTAL ---->			2,06,58,600.00
M/S ASMA TRADERS	5,26,61,200.00	00100	IRAGAON	3800.000	4,171.00	1,58,49,800.00
		00888	SHARDAPUR	2700.000	4,455.00	1,20,28,500.00
		00886	DOMAHAT	3300.000	4,181.00	1,37,97,300.00
			TOTAL ---->			4,16,75,600.00
M/S ASSURANCE CO	4,00,00,000.00	0028A	KUTRU	2800.000	5,639.00	1,57,89,200.00
		0022B	GUDMA	3100.000	5,569.00	1,72,63,900.00
			TOTAL ---->			3,30,53,100.00
M/S Asma Natural Product Private Limited	2,50,00,000.00	00883	DAWANKARA	2100.000	4,121.00	86,54,100.00
		00862	GAJADHARPUR	2000.000	4,021.00	80,42,000.00
			TOTAL ---->			1,66,96,100.00
M/S BALAJI TRADERS	1,05,30,000.00	00593	JIWARI	1100.000	5,091.00	56,00,100.00
		00743	MANIKPUR	800.000	4,801.00	38,40,800.00
			TOTAL ---->			94,40,900.00
M/S BANU TENDU PATTA PROCESSORS	1,35,00,000.00	00010	BHADRAKALI	2400.000	5,279.00	1,26,69,600.00
			TOTAL ---->			1,26,69,600.00

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

Tender Opening Date : 13/02/2024

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 Bhomiyaji Enterprises	75,80,000.00	00304	GURUR	1600.000	4,009.00	64,14,400.00
			TOTAL ---->			64,14,400.00
M/S CH.BHANUMATHI	6,30,00,000.00	0005A 00008 0012A 00013	KORSAGUDA ILMIDI CHERPALLI SAKNAPALLI	2400.000 3300.000 2300.000 3100.000	4,599.00 5,509.00 5,009.00 5,009.00	1,10,37,600.00 1,81,79,700.00 1,15,20,700.00 1,55,27,900.00
			TOTAL ---->			5,62,65,900.00
M/S CHHOTABHAI JETHABHAI PATEL & CO	4,00,00,000.00	00881 00832 00807	GOVINDPUR PREMNAGAR PONDI	2500.000 3000.000 2000.000	4,989.00 5,489.00 4,489.00	1,24,72,500.00 1,64,67,000.00 89,78,000.00
			TOTAL ---->			3,79,17,500.00
M/S CRESCENT TRADE LINKS	1,55,00,000.00	00260 00255	KHUJJI CHILHATI	1300.000 1300.000	4,889.00 5,039.00	63,55,700.00 65,50,700.00
			TOTAL ---->			1,29,06,400.00
M/S DEEPTHI REDDY K	94,87,400.00	0003A	USOOR	2100.000	4,511.00	94,73,100.00
			TOTAL ---->			94,73,100.00
M/S EASTERN SUPPLY COMPANY	6,08,54,900.00	0183B 00258 00262 0284B 00449 00375 00359 00363 00074 00265	GHODAGAON CHOWKI DONGARGAON BAKARKATTA SUKHARIDABARI CHINDOLA DHURVAGUDI CHIKHLI, PIPALKHUTA JAIBEL CHURIYAKALA	1000.000 1300.000 1300.000 1100.000 1300.000 1100.000 1700.000 1500.000 1600.000 1100.000	4,197.00 4,567.00 4,137.00 5,037.00 5,217.00 5,427.00 4,587.00 4,857.00 3,597.00 3,927.00	41,97,000.00 59,37,100.00 53,78,100.00 55,40,700.00 67,82,100.00 59,69,700.00 77,97,900.00 72,85,500.00 57,55,200.00 43,19,700.00
			TOTAL ---->			5,89,63,000.00
M/S ESAM SRAVANKUMAR	1,25,00,000.00	0003B	USOOR	2100.000	5,899.00	1,23,87,900.00
			TOTAL ---->			1,23,87,900.00
M/S GANESH TRADING	1,00,00,000.00	00528 00533	TINGIPUR RATANPUR	900.000 1500.000	4,314.00 4,004.00	38,82,600.00 60,06,000.00
			TOTAL ---->			98,88,600.00
M/S GS NATURAL FOREST PRODUCT	70,00,000.00	00569 00568	KHISORA BALODA	1300.000 900.000	2,529.00 2,529.00	32,87,700.00 22,76,100.00
			TOTAL ---->			55,63,800.00
M/S HEENA ENTERPRISES	1,13,08,600.00	00442 00455	MUNGASER MUDIPAR	1200.000 700.000	5,049.00 4,409.00	60,58,800.00 30,86,300.00
			TOTAL ---->			91,45,100.00
M/S HINDUSTAN BIDI COMPANY	4,50,00,000.00	0805A	MADISARAI	2700.000	4,099.00	1,10,67,300.00
			TOTAL ---->			1,10,67,300.00

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

Tender Opening Date : 13/02/2024

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 Himanshu Kumar	1,28,44,200.00	0909B	BAGAINAR	2300.000	3,369.00	77,48,700.00
				TOTAL ---->		77,48,700.00
M/S KANTILAL PUJARA	1,30,12,200.00	00372 00609	MAINPURKALA GARE	1200.000 800.000	4,752.00 5,409.00	57,02,400.00 43,27,200.00
				TOTAL ---->		1,00,29,600.00
M/S KAREEM TRADING CO	1,20,00,000.00	00055	MOKHPAL	1700.000	4,029.00	68,49,300.00
				TOTAL ---->		68,49,300.00
M/S KESHAV AGRAWAL	1,80,00,000.00	00836 00838 0812B	MAHANGAI KANAKPUR JAMGAHANA (KHANDA)	1100.000 1700.000 1300.000	4,647.00 4,197.00 4,297.00	51,11,700.00 71,34,900.00 55,86,100.00
				TOTAL ---->		1,78,32,700.00
M/S KOKKIRALA SAMPATH RAO	2,34,90,000.00	0026A 0017B	KARKELI DHANORA	2200.000 2000.000	5,409.00 5,049.00	1,18,99,800.00 1,00,98,000.00
				TOTAL ---->		2,19,97,800.00
M/S Lado Enterprises	1,50,40,000.00	0031B	ERRABOR	2100.000	4,179.00	87,75,900.00
				TOTAL ---->		87,75,900.00
M/S M SHYAMSUNDER REDDY	3,25,00,000.00	0023B 0022A	TOINAR GUDMA	2700.000 3100.000	5,699.00 5,509.00	1,53,87,300.00 1,70,77,900.00
				TOTAL ---->		3,24,65,200.00
M/S M. SATYANARAYANA REDDY	1,22,91,600.00	00529	LORMI	2400.000	4,359.00	1,04,61,600.00
				TOTAL ---->		1,04,61,600.00
M/S MAHESH KUMAR AND CO.	1,26,45,000.00	00450	KOLDA	900.000	5,029.00	45,26,100.00
				TOTAL ---->		45,26,100.00
M/S MD NAYEM HOSSAIN	2,70,00,000.00	00009	PAMGAL	3600.000	6,099.00	2,19,56,400.00
				TOTAL ---->		2,19,56,400.00
M/S MOHAMMED IRSHAD AZEEZ UR RAHMAN	2,30,00,000.00	0289B	SALHEWARA	2300.000	4,199.00	96,57,700.00
				TOTAL ---->		96,57,700.00
M/S MOHAMMED NASEERUDDIN	1,80,00,000.00	00104 00326 00087	SALNA BORAI BADEKANERA	1800.000 800.000 1200.000	4,513.00 4,613.00 3,513.00	81,23,400.00 36,90,400.00 42,15,600.00
				TOTAL ---->		1,60,29,400.00
M/S MUKESH TOBACCO CAMPANY	1,07,47,500.00	0801A	JANAKPUR	2000.000	4,399.00	87,98,000.00
				TOTAL ---->		87,98,000.00
M/S Mohd Khaleel ur Rahman	1,50,00,000.00	00007	CHERAMANGI	2800.000	4,379.00	1,22,61,200.00
				TOTAL ---->		1,22,61,200.00
M/S N P TRADING CO	1,15,00,000.00	00809	KODA	1300.000	4,209.00	54,71,700.00
				TOTAL ---->		54,71,700.00

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

Tender Opening Date : 13/02/2024

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 NEHAZA ELNAZ TRADING COMPANY	1,55,00,000.00	00256	BHADSENA	1600.000	5,837.00	93,39,200.00
			TOTAL ---->			93,39,200.00
M/S OM TRADING COMPANY	1,20,00,000.00	0893A	DOLANGI	1500.000	3,141.00	47,11,500.00
			TOTAL ---->			47,11,500.00
M/S R R TRADING COMPANY	2,05,00,000.00	00800 0803B	KANJIYA BELGAON	2600.000 1800.000	4,352.00 4,092.00	1,13,15,200.00 73,65,600.00
			TOTAL ---->			1,86,80,800.00
M/S RADHA KISHAN TENDU LEAVES CO.	3,80,38,000.00	00625 00637 00671 00772 00576	KHEDAPALI LIBRA GAHNAJHARIA SAGJOR, ANKIRA BISHNUPALI, TOUSIR	800.000 2400.000 1000.000 1700.000 1400.000	6,070.00 6,070.00 5,170.00 4,540.00 4,090.00	48,56,000.00 1,45,68,000.00 51,70,000.00 77,18,000.00 57,26,000.00
			TOTAL ---->			3,80,38,000.00
M/S ROUNAK TRADING COMPANY	4,80,00,000.00	0043A 0043B 00048	SUKMA SUKMA CHHINDGARH	3300.000 2700.000 2700.000	4,172.00 4,272.00 4,272.00	1,37,67,600.00 1,15,34,400.00 1,15,34,400.00
			TOTAL ---->			3,68,36,400.00
M/S S N ENTERPRISES	1,83,93,110.00	00105 00103	VISHRAMPURI BANSKOT	2200.000 1500.000	4,783.00 3,413.00	1,05,22,600.00 51,19,500.00
			TOTAL ---->			1,56,42,100.00
M/S S.N TRADERS	2,20,93,400.00	0052A	PUSPAL	4100.000	4,169.00	1,70,92,900.00
			TOTAL ---->			1,70,92,900.00
M/S SAGAR TRADING AND CO.	1,09,41,260.00	00827	DARIMA	2100.000	4,371.00	91,79,100.00
			TOTAL ---->			91,79,100.00
M/S SAKSHI ENTERPRISES	4,00,00,000.00	00015 0030A 0030B 0033A 0032A	BANDEPARA KONTA KONTA KISTARAM PALACHALMA	3900.000 1600.000 1100.000 1400.000 1100.000	4,621.00 4,101.00 4,101.00 4,221.00 4,021.00	1,80,21,900.00 65,61,600.00 45,11,100.00 59,09,400.00 44,23,100.00
			TOTAL ---->			3,94,27,100.00
M/S SBW UDYOG LTD	6,00,44,400.00	00826 00846 00856 00570 0891A 0891B 00885	PETLA CHENDRA PARSA PANTORA TRIKUNDA TRIKUNDA PRATAPPUR	3100.000 1700.000 2000.000 1400.000 1300.000 2300.000 2500.000	4,220.00 4,230.00 4,020.00 4,005.00 4,020.00 4,220.00 4,220.00	1,30,82,000.00 71,91,000.00 80,40,000.00 56,07,000.00 52,26,000.00 97,06,000.00 1,05,50,000.00
			TOTAL ---->			5,94,02,000.00
M/S SHIGANESHENTERPRISES	1,57,00,000.00	0017A	DHANORA	2300.000	4,469.00	1,02,78,700.00
			TOTAL ---->			1,02,78,700.00

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

Tender Opening Date : 13/02/2024

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 SHIKHAR AGRAWAL	1,90,00,000.00	0320B 00847	PANDARIA SATYANAGAR	1300.000 2000.000	4,217.00 4,897.00	54,82,100.00 97,94,000.00
				TOTAL ---->		1,52,76,100.00
M/S SIDDHARTH.D.PATEL	1,50,00,000.00	00440 00317	KOMAKHAN KHADIA	1400.000 1700.000	4,759.00 4,169.00	66,62,600.00 70,87,300.00
				TOTAL ---->		1,37,49,900.00
M/S SUMATI DEVI	67,00,000.00	00066	DILMILI	1000.000	3,312.00	33,12,000.00
				TOTAL ---->		33,12,000.00
M/S SUNIL KUMAR AGRAWAL	2,07,73,400.00	00559 00620 00606 00605	DANIKUNDI FAGURAM SAMARUMA AAMLIDIH	1000.000 700.000 800.000 900.000	4,647.00 5,397.00 5,397.00 5,397.00	46,47,000.00 37,77,900.00 43,17,600.00 48,57,300.00
				TOTAL ---->		1,75,99,800.00
M/S SUNITA NATURAL FOREST PRODUCTS PRIVATE LIMITED	1,70,00,000.00	00684	UMRELI	900.000	4,179.00	37,61,100.00
				TOTAL ---->		37,61,100.00
M/S SYED FAHAD	1,50,00,000.00	00057	DANTEWADA	2600.000	4,149.00	1,07,87,400.00
				TOTAL ---->		1,07,87,400.00
M/S Saffiya Traders	1,61,50,000.00	00889	CHALGALI KHAS	1700.000	5,155.00	87,63,500.00
				TOTAL ---->		87,63,500.00
M/S TARA TRADERS	3,11,10,000.00	00591 00587 00483 00482	KHARSIA TILGA, KORTALIA CHANDRAKHURI BHANWARPUR	1100.000 1500.000 700.000 1200.000	4,509.00 4,557.00 4,142.00 4,142.00	49,59,900.00 68,35,500.00 28,99,400.00 49,70,400.00
				TOTAL ---->		1,96,65,200.00
M/S TUFAN BIRI MFG.CO.	63,03,500.00	00423	JAMGAON	1100.000	5,023.00	55,25,300.00
				TOTAL ---->		55,25,300.00
M/S VADERA TRADERS	69,00,000.00	0804A	JANUWA	1500.000	4,372.00	65,58,000.00
				TOTAL ---->		65,58,000.00
M/S VAINA GREEN LEAVES PROCESSOR	5,20,01,010.00	00904 0890B 0907B 00854	BAJRA DHAMNI BETO BATAULI	2100.000 1600.000 2100.000 2000.000	4,609.00 4,529.00 4,109.00 4,589.00	96,78,900.00 72,46,400.00 86,28,900.00 91,78,000.00
				TOTAL ---->		3,47,32,200.00
M/S VINOD KUMAR SINGH	1,10,00,000.00	0893B	DOLANGI	2100.000	3,522.00	73,96,200.00
				TOTAL ---->		73,96,200.00
M/S mohammed zubair ul haq	65,00,000.00	00096	LANJODA	900.000	3,268.00	29,41,200.00
				TOTAL ---->		29,41,200.00

TENDU PATTA TENDER 2024 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 13/02/2024

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 moqueet ahmed	1,60,00,000.00	0890A 00901	DHAMNI DHADHIYA	1300.000 2400.000	4,110.00 4,050.00	53,43,000.00 97,20,000.00
				TOTAL --->		1,50,63,000.00
M/S santosh kumar jaiswal	3,00,00,000.00	0877A 0894A 0894C	MAHABIRGANJ SANAWAL SANAWAL	2100.000 2600.000 2500.000	3,130.00 3,031.00 3,031.00	65,73,000.00 78,80,600.00 75,77,500.00
				TOTAL --->		2,20,31,100.00
M/S vijay kumar gupta	1,26,00,000.00	0802B	GHAGHRA	1800.000	4,572.00	82,29,600.00
				TOTAL --->		82,29,600.00
M/s green gold traders	1,05,00,000.00	0897A 0909A	DINDO BAGAINAR	1300.000 1900.000	3,342.00 3,036.00	43,44,600.00 57,68,400.00
				TOTAL --->		1,01,13,000.00
MR. ANUBHAV MISHRA	3,00,00,000.00	0032B	PALACHALMA	600.000	5,085.00	30,51,000.00
				TOTAL --->		30,51,000.00