

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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 A MUQEEM	8,00,00,000.00	00234 00850	NEDGAON LANJIT	1700.000 5800.000	8,909.00 7,219.00	1,51,45,300.00 4,18,70,200.00
			TOTAL ---->			5,70,15,500.00
M/S A A Nayeem	6,00,00,000.00	00526	NEERTU	2000.000	6,419.00	1,28,38,000.00
			TOTAL ---->			1,28,38,000.00
M/S ABC TRADERS	10,00,00,000.00	00714 00674 00643 00713 00752 00595	GURMA JABGA GERSA LABED GURSIA BANGURSIA, SAMBALPURI	1400.000 1300.000 900.000 3300.000 2100.000 2100.000	9,499.00 10,199.00 8,399.00 8,799.00 9,199.00 6,999.00	1,32,98,600.00 1,32,58,700.00 75,59,100.00 2,90,36,700.00 1,93,17,900.00 1,46,97,900.00
			TOTAL ---->			9,71,68,900.00
M/S AFAQUE TRADERS	3,50,00,000.00	00570 0906A 0906B	PANTORA PANDRI PANDRI	1400.000 1800.000 1900.000	3,369.00 3,219.00 3,219.00	47,16,600.00 57,94,200.00 61,16,100.00
			TOTAL ---->			1,66,26,900.00
M/S AJAY TRADERS	4,50,00,000.00	00778	DOKDA	1800.000	3,132.00	56,37,600.00
			TOTAL ---->			56,37,600.00
M/S AKASH TRADERS	3,01,10,000.00	00839	GANESHPUR, RAMANUJNAGAR	1700.000	3,333.00	56,66,100.00
			TOTAL ---->			56,66,100.00
M/S ALTAMASH TRADERS	19,60,00,000.00	00710 00616 00867 00874 00872 00862 00860 00861	BELA HINJHAR, URBA SAWAG MANIKPUR BARDAR GAJADHARPUR DIPADIHKALA KUSMI	1300.000 1300.000 2800.000 3700.000 1500.000 2000.000 1300.000 1700.000	9,239.00 7,199.00 6,099.00 6,599.00 5,099.00 4,639.00 4,519.00 4,519.00	1,20,10,700.00 93,58,700.00 1,70,77,200.00 2,44,16,300.00 76,48,500.00 92,78,000.00 58,74,700.00 76,82,300.00
			TOTAL ---->			9,33,46,400.00
M/S ARBUDA ENTERPRISES	14,50,00,000.00	00237 00250 00242 00280 00529	KAMANSUR CHHURIYA PANDARWANI CHHUIKHADAN LORMI	2300.000 1200.000 1900.000 1800.000 2400.000	9,409.00 8,249.00 8,809.00 3,899.00 5,599.00	2,16,40,700.00 98,98,800.00 1,67,37,100.00 70,18,200.00 1,34,37,600.00
			TOTAL ---->			6,87,32,400.00
M/S ARIF ENTERPRISE	6,00,00,000.00	0232A 0232B 00359 00363 00267	KOTARI KOTARI DHURVAGUDI CHIKHLI, PIPALKHUTA BENDADI	1300.000 1300.000 1700.000 1500.000 1300.000	9,611.00 9,611.00 5,791.00 6,191.00 6,109.00	1,24,94,300.00 1,24,94,300.00 98,44,700.00 92,86,500.00 79,41,700.00
			TOTAL ---->			5,20,61,500.00

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M/S Asma Natural Product Private Limited	10,10,00,000.00	00737	KODAR, JEMRA	2000.000	8,609.00	1,72,18,000.00
		00736	BATRA	2100.000	7,409.00	1,55,58,900.00
		00735	SILLI	1900.000	7,579.00	1,44,00,100.00
		00732	PALI	1600.000	7,559.00	1,20,94,400.00
		00731	NUNERA	1600.000	7,569.00	1,21,10,400.00
		00728	RATIJA	1600.000	7,569.00	1,21,10,400.00
		00734	PONDI	1600.000	6,609.00	1,05,74,400.00
		00469	MOHGAON	1000.000	6,259.00	62,59,000.00
					TOTAL --->	
M/S BANSIDHAR TRADING	2,70,17,500.00	00362	MUDGELMAL	700.000	4,725.00	33,07,500.00
		00361	AMLIPADAR	800.000	4,725.00	37,80,000.00
		00353	JHAKHARPARA	1300.000	4,625.00	60,12,500.00
		00354	DEVBHOG	700.000	4,525.00	31,67,500.00
		00355	LATAPARA, GIRSUL	1500.000	4,525.00	67,87,500.00
		00357	GOHRAPADAR	800.000	4,625.00	37,00,000.00
					TOTAL --->	
M/S BHARAT KOTECHA & SONS	24,00,00,000.00	00397	RASELA	1800.000	10,011.00	1,80,19,800.00
		00394	MAHUABHATA	1300.000	11,111.00	1,44,44,300.00
		00381	DARRIPARA	900.000	9,826.00	88,43,400.00
		00413	PATSIWANI	1300.000	9,253.00	1,20,28,900.00
		00416	KHADMA, GAYDABARI	1900.000	7,864.00	1,49,41,600.00
		00371	BARDULA	1300.000	9,871.00	1,28,32,300.00
		00368	ADGADI	900.000	10,168.00	91,51,200.00
		00369	TOURENGA, BHATADIGGI	1100.000	9,943.00	1,09,37,300.00
		00367	GOURGAON	1100.000	10,627.00	1,16,89,700.00
		00341	GEDRA	700.000	7,756.00	54,29,200.00
		00332	RATAWA	1000.000	8,406.00	84,06,000.00
		00336	GATTASILLI	1000.000	8,133.00	81,33,000.00
		00339	MARAGAON, SINGPUR	1900.000	9,351.00	1,77,66,900.00
		00328	TUMDIBAHAR, NIRABEDA	1500.000	9,115.00	1,36,72,500.00
		00390	GUJRA	1400.000	10,218.00	1,43,05,200.00
		00396	MUDIPANI	1200.000	10,194.00	1,22,32,800.00
		00393	PIPERCHHEDI	1300.000	10,618.00	1,38,03,400.00
		00380	NAWAGARH	1000.000	10,438.00	1,04,38,000.00
		00379	KASABAI	1000.000	10,438.00	1,04,38,000.00
		0351B	KUKREL	1000.000	8,262.00	82,62,000.00
			TOTAL --->			23,57,75,500.00
M/S BHARATH BEEDI WORKS PVT. LTD.	30,00,00,000.00	00821	KAMARJI, GOINI	3200.000	8,820.00	2,82,24,000.00
		00882	JAJAWAL	3200.000	7,079.00	2,26,52,800.00
		00818	RAMGARH	2800.000	8,130.00	2,27,64,000.00
		00758	AMLIKUNDA	2200.000	8,339.00	1,83,45,800.00
		0912B	VISHALPUR	2300.000	6,269.00	1,44,18,700.00
		0913B	BIHARPUR	4200.000	6,638.00	2,78,79,600.00
		00849	ODGI	3000.000	6,786.00	2,03,58,000.00
		00864	BASEN	4600.000	6,534.00	3,00,56,400.00
		00831	TARA	3100.000	7,493.00	2,32,28,300.00
		0855A	DHAURPUR	2000.000	5,558.00	1,11,16,000.00

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M/S BHARATH BEEDI WORKS PVT. LTD.	30,00,00,000.00	0855B	DHAURPUR	1100.000	5,558.00	61,13,800.00
		00847	SATYANAGAR	2000.000	5,558.00	1,11,16,000.00
		00622	BAROUD, PORDI	2200.000	6,330.00	1,39,26,000.00
		00621	KUDUMKELA	1500.000	7,830.00	1,17,45,000.00
		00785	CHARAIDAND	1300.000	5,549.00	72,13,700.00
		00783	KASTURA	1300.000	5,954.00	77,40,200.00
		00776	PANDRIPANI	1000.000	6,030.00	60,30,000.00
		0907B	BETO	2100.000	5,004.00	1,05,08,400.00
		TOTAL ---->				
M/S BHARATKUMAR H. SHAH	5,50,00,000.00	00245	TEKAMTOLA	1600.000	8,199.00	1,31,18,400.00
		00290	NALKASA	1600.000	8,919.00	1,42,70,400.00
		00257	ARAJKUND	2100.000	6,849.00	1,43,82,900.00
TOTAL ---->					4,17,71,700.00	
M/S BISWAS FILLING STATION	8,00,10,000.00	00602	KEWALI	1300.000	6,594.00	85,72,200.00
		00644	NAGDARHA	1400.000	8,449.00	1,18,28,600.00
		00655	POTIA	2000.000	7,897.00	1,57,94,000.00
TOTAL ---->					3,61,94,800.00	
M/S C.VENKATRAM REDDY	4,00,00,000.00	00482	BHANWARPUR	1200.000	4,599.00	55,18,800.00
		00487	SARAIPALI	700.000	4,599.00	32,19,300.00
TOTAL ---->					87,38,100.00	
M/S CH.BHANUMATHI	6,00,00,000.00	0289A	SALHEWARA	2400.000	6,399.00	1,53,57,600.00
		00474	DEWALGARH	800.000	5,099.00	40,79,200.00
TOTAL ---->					1,94,36,800.00	
M/S CHETAN PATEL	3,25,00,000.00	00246	KUMHALI	1200.000	8,769.00	1,05,22,800.00
TOTAL ---->					1,05,22,800.00	
M/S CHHOTABHAI JETHABHAI PATEL & CO	12,95,00,000.00	00870	BALRAMPUR, GIRWARGANJ	4100.000	6,389.00	2,61,94,900.00
		00624	KAYA	3200.000	8,209.00	2,62,68,800.00
		00828	LAKHANPUR	4400.000	6,689.00	2,94,31,600.00
		00557	DAHIBAHARA	1400.000	6,439.00	90,14,600.00
		TOTAL ---->				
M/S Chennadi Jagadish	15,00,00,000.00	00376	DHAWALPUR	1400.000	6,919.00	96,86,600.00
		00344	CHANAGAON, DOKAL	2000.000	8,889.00	1,77,78,000.00
		00334	BELARGAON	1300.000	6,009.00	78,11,700.00
TOTAL ---->					3,52,76,300.00	
M/S DECCAN LEAVES PROCESSORS	2,59,00,000.00	00226	HURELI	1700.000	10,399.00	1,76,78,300.00
TOTAL ---->					1,76,78,300.00	
M/S DEEPTHI REDDY K	5,00,00,000.00	00304	GURUR	1600.000	5,189.00	83,02,400.00
		00335	GHOTGAON	1100.000	6,189.00	68,07,900.00
		00305	BALOD	1600.000	5,189.00	83,02,400.00
		00333	SEMRA	800.000	5,689.00	45,51,200.00
		00837	UMESHWERPUR	2500.000	5,789.00	1,44,72,500.00
		TOTAL ---->				

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M/S DHRUVAL ENTERPRISES	2,10,00,000.00	00259	PAREWADIH	1300.000	6,336.00	82,36,800.00
			TOTAL --->			82,36,800.00
M/S Desai Brothers Limited	25,00,00,000.00	00431	SIRPUR	2300.000	8,869.00	2,03,98,700.00
		00427	MOHANDI	2500.000	9,169.00	2,29,22,500.00
		00436	TUHLU	1800.000	10,469.00	1,88,44,200.00
		00437	BHOTHU	2400.000	10,669.00	2,56,05,600.00
		00438	BOKARAMUDA	2200.000	9,669.00	2,12,71,800.00
		00503	DEOPUR	900.000	7,009.00	63,08,100.00
		00445	TAMORA	2200.000	7,159.00	1,57,49,800.00
		00462	BAREKEL	1100.000	8,019.00	88,20,900.00
		00457	RAJASEWAIYA	1200.000	8,619.00	1,03,42,800.00
		00463	GIRNA, SUKHIPALI	1900.000	7,909.00	1,50,27,100.00
		00453	BHURKONI	900.000	8,569.00	77,12,100.00
		00748	BINJARA	1400.000	6,819.00	95,46,600.00
		00764	LADKORBI	2200.000	8,419.00	1,85,21,800.00
		00610	GHARGHODA	2300.000	6,509.00	1,49,70,700.00
		00428	CHIRKO	1100.000	7,009.00	77,09,900.00
		00442	MUNGASER	1200.000	5,769.00	69,22,800.00
		00708	KORBA	1300.000	7,339.00	95,40,700.00
		00689	RAMPUR	1000.000	8,319.00	83,19,000.00
			TOTAL --->			24,85,35,100.00
M/S Dhruvkumar Patel	12,00,00,000.00	00619	CHIMTAPANI	2600.000	8,419.00	2,18,89,400.00
		00669	RAIRUMA	2400.000	9,569.00	2,29,65,600.00
		00601	FARKANARA	1400.000	6,869.00	96,16,600.00
		00645	GUNU	2700.000	8,619.00	2,32,71,300.00
		00627	KATAIPALI	1200.000	8,619.00	1,03,42,800.00
		00615	KHAMHARIYA	1000.000	6,689.00	66,89,000.00
		00604	CHARMAR	1000.000	7,889.00	78,89,000.00
		00614	RODOPALI	2100.000	7,069.00	1,48,44,900.00
			TOTAL --->			11,75,08,600.00
M/S EASTERN SUPPLY COMPANY	20,00,00,000.00	00296	PIPARKHAR	1500.000	9,199.00	1,37,98,500.00
		00299	RENGADABRI	1400.000	8,899.00	1,24,58,600.00
		00292	KUWAGONDI	1200.000	8,309.00	99,70,800.00
		00301	GAINJI	1800.000	7,899.00	1,42,18,200.00
		00279	GATAPAR	2100.000	8,009.00	1,68,18,900.00
		0323A	KAMTHI	1300.000	7,009.00	91,11,700.00
		00310	JUNWANI	1900.000	6,209.00	1,17,97,100.00
		00269	KHOBHA	1300.000	5,299.00	68,88,700.00
		0284B	BAKARKATTA	1100.000	5,999.00	65,98,900.00
		00287	MURUM	1400.000	6,309.00	88,32,600.00
		00288	PAILIMETA	2300.000	6,309.00	1,45,10,700.00
		0307B	KHARA	1300.000	5,709.00	74,21,700.00
		00312	SAHASPUR	2000.000	5,999.00	1,19,98,000.00
		00313	KHAIRHANA	2100.000	5,709.00	1,19,88,900.00
		00488	TOSHGAON	1700.000	6,499.00	1,10,48,300.00
		00531	KHUDIA	2300.000	6,999.00	1,60,97,700.00
		00554	KOTMI	2000.000	7,299.00	1,45,98,000.00
			TOTAL --->			19,81,57,300.00

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M/S GS NATURAL FOREST PRODUCT	2,50,00,000.00	00558	DHANPUR	1500.000	5,501.00	82,51,500.00
		00560	SEMERDARRI	1700.000	5,501.00	93,51,700.00
		00559	DANIKUNDI	1000.000	5,319.00	53,19,000.00
		TOTAL --->				
M/S HARSHIT SONCHHATRA	5,35,00,000.00	00282	GANDAI	1600.000	5,500.00	88,00,000.00
		00275	DONGARGARH	1100.000	5,560.00	61,16,000.00
		TOTAL --->				
M/S HEENA ENTERPRISES	6,00,00,000.00	00646	KESHLA	1100.000	6,250.00	68,75,000.00
		00648	SONANJORI, BAISKIMUDA	2100.000	7,006.00	1,47,12,600.00
		00597	HAMIRPUR, PADIGAON	1600.000	7,006.00	1,12,09,600.00
		00618	CHHOTIGUDA	1700.000	6,767.00	1,15,03,900.00
		00620	FAGURAM	700.000	5,858.00	41,00,600.00
		00584	MAHAPALLI	1600.000	6,700.00	1,07,20,000.00
		TOTAL --->				
M/S HIMALAYAN TRADING CO.	4,10,00,000.00	00352	ACHOTA	900.000	5,510.00	49,59,000.00
		TOTAL --->				
M/S IDEAL TRADING CO	16,00,00,000.00	00408	KOTHIGAON	1100.000	10,489.00	1,15,37,900.00
		00398	CHHINDOLI	1000.000	10,575.00	1,05,75,000.00
		00240	TOLUM	1700.000	9,119.00	1,55,02,300.00
		TOTAL --->				
M/S J. P. TOBACCO PRODUCTS PVT. LTD.	9,00,00,000.00	00511	BHATGAON, MANPASAR	2100.000	7,049.00	1,48,02,900.00
		00546	CHHATAONA	1200.000	7,249.00	86,98,800.00
		00548	BASTI, UMARKHOI	3100.000	9,209.00	2,85,47,900.00
		00551	KEONCHI	1300.000	9,229.00	1,19,97,700.00
		00553	AMARU	1200.000	8,779.00	1,05,34,800.00
		00556	CHUKTIPANI	1200.000	8,309.00	99,70,800.00
		TOTAL --->				
M/S JAI JALARAM TRADERS	6,00,00,000.00	00653	SEMIPALI, KHADGAON	1900.000	7,839.00	1,48,94,100.00
		TOTAL --->				
M/S JEET BIRI MFG.CO.PVT.LTD	8,00,00,000.00	00238	BORIYA MUKASA	1900.000	9,577.00	1,81,96,300.00
		00244	GOTATOLA	1400.000	8,380.00	1,17,32,000.00
		00254	MUDPAR	2100.000	8,083.00	1,69,74,300.00
		00221	SHARDA	2600.000	9,325.00	2,42,45,000.00
		TOTAL --->				
M/S KALEEM TRADERS	2,50,00,000.00	0350A	MOHDI	700.000	7,722.00	54,05,400.00
		00338	JABARRA, DUGLI	1600.000	9,909.00	1,58,54,400.00
		TOTAL --->				
M/S KAMAL BIDI LEAVES CO	12,50,00,000.00	00429	BAVANKERA	1300.000	6,489.00	84,35,700.00
		00440	KOMAKHAN	1400.000	5,909.00	82,72,600.00
		00441	GANJAR	1100.000	6,309.00	69,39,900.00
		00449	SUKHARIDABARI	1300.000	6,399.00	83,18,700.00
		TOTAL --->				

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M/S KAMAL BIDI LEAVES CO	12,50,00,000.00	00459	BHITHIDIH	800.000	7,599.00	60,79,200.00
		00467	SALDIH	1000.000	7,299.00	72,99,000.00
		00481	BASNA	1400.000	6,909.00	96,72,600.00
		00476	JABALPUR, ARANGI	2300.000	7,999.00	1,83,97,700.00
		00273	BAGREKASA	1900.000	6,889.00	1,30,89,100.00
		0284A	BAKARKATTA	1900.000	6,199.00	1,17,78,100.00
		0323B	KAMTHI	1100.000	7,029.00	77,31,900.00
		00322	KODAWA	2500.000	7,409.00	1,85,22,500.00
				TOTAL --->		
M/S KARAN KOTECHA	4,10,00,000.00	00451	PARSADA	900.000	8,181.00	73,62,900.00
		00468	CHHOTELORAM	900.000	8,181.00	73,62,900.00
		00330	AMALI	1100.000	6,849.00	75,33,900.00
		00703	BARPALI	1600.000	8,181.00	1,30,89,600.00
		TOTAL --->			3,53,49,300.00	
M/S KESHAV AGRAWAL	10,50,00,000.00	00611	KATANGDIH, NAWAPARA	1900.000	8,896.00	1,69,02,400.00
		00631	KUDEKELA, BEHRAMAR	1500.000	8,696.00	1,30,44,000.00
		00641	SITHRA, BATRAPALI	2000.000	8,396.00	1,67,92,000.00
		00852	BASNARA	2000.000	8,046.00	1,60,92,000.00
		00277	MUDHIPAR	1300.000	6,696.00	87,04,800.00
		0276B	SHIVPURI	700.000	6,696.00	46,87,200.00
		00814	AKLASARI	1400.000	7,796.00	1,09,14,400.00
		00815	KAILASHPUR	2000.000	7,796.00	1,55,92,000.00
				TOTAL --->		
M/S KISHAN BIRI MANUFACTURING CO.	10,00,00,000.00	00377	JARANDIH	1100.000	8,609.00	94,69,900.00
		00378	BEGARPALA	1600.000	8,609.00	1,37,74,400.00
		00383	JOBA	1400.000	9,609.00	1,34,52,600.00
		00721	LEMURU	2200.000	11,109.00	2,44,39,800.00
		00716	VIMALATA	1700.000	11,009.00	1,87,15,300.00
		00711	THAKURKHETA	1900.000	10,409.00	1,97,77,100.00
				TOTAL --->		
M/S KODATI THIRUPATHI RAO	4,59,90,000.00	00222	AUNDHI	2600.000	8,892.00	2,31,19,200.00
		00220	SARKHEDA	2500.000	8,892.00	2,22,30,000.00
		TOTAL --->			4,53,49,200.00	
M/S KUMAR TRADING CO.	1,72,00,000.00	0912A	VISHALPUR	2100.000	4,224.00	88,70,400.00
		0875A	VIJAY NAGAR	1400.000	3,105.00	43,47,000.00
		00594	GERWANI	1100.000	3,105.00	34,15,500.00
		TOTAL --->			1,66,32,900.00	
M/S KUSAL BIRI FACTORY PVT LTD	5,00,00,000.00	00395	LITIPARA	2400.000	8,991.00	2,15,78,400.00
		00366	GONA	1700.000	8,729.00	1,48,39,300.00
		00542	KHONGSARA	1200.000	9,859.00	1,18,30,800.00
		TOTAL --->			4,82,48,500.00	
M/S LEELA TRADING CO.	7,50,00,000.00	00360	INDAGAON	1800.000	8,109.00	1,45,96,200.00
		00373	CHOTEGOBRA	1300.000	8,409.00	1,09,31,700.00

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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 LEELA TRADING CO.	7,50,00,000.00	00399	HIRABATAR	1500.000	9,909.00	1,48,63,500.00	
		00375	CHINDOLA	1100.000	6,209.00	68,29,900.00	
		00278	ITAR	1800.000	8,009.00	1,44,16,200.00	
		TOTAL --->					6,16,37,500.00
M/S M SHYAMSUNDER REDDY	7,00,00,000.00	00851	DHOOR	2600.000	7,419.00	1,92,89,400.00	
		00880	GHUI	4900.000	7,209.00	3,53,24,100.00	
		00846	CHENDRA	1700.000	4,719.00	80,22,300.00	
		TOTAL --->					6,26,35,800.00
M/S M.A. Muqthar & Company	7,00,00,000.00	00286	RAMPUR	2600.000	6,319.00	1,64,29,400.00	
		00285	KUMHARWADA	2100.000	6,269.00	1,31,64,900.00	
		0307A	KHARA	1400.000	6,919.00	96,86,600.00	
		0319A	TAREGAON	1100.000	5,209.00	57,29,900.00	
		0319B	TAREGAON	1700.000	5,209.00	88,55,300.00	
		00311	CHOTUPARA	1200.000	5,419.00	65,02,800.00	
		TOTAL --->					6,03,68,900.00
M/S MAA DURGA ENTERPRISES	12,00,00,000.00	00830	DANDGAON	4800.000	8,569.00	4,11,31,200.00	
		00834	RIKHI	3300.000	7,719.00	2,54,72,700.00	
		00829	UDAIPUR	2500.000	7,719.00	1,92,97,500.00	
		00679	KAMRAI	1600.000	8,319.00	1,33,10,400.00	
		00833	CHANDANNAGAR	3200.000	6,369.00	2,03,80,800.00	
		TOTAL --->					11,95,92,600.00
M/S MAGPIE INFRASTRUCTURES	2,50,00,000.00	00541	BELGAHNA	1000.000	6,379.00	63,79,000.00	
		00686	CHIKANIPALI	1000.000	5,959.00	59,59,000.00	
		TOTAL --->					1,23,38,000.00
M/S MANISH ENTERPRISES	1,25,00,000.00	00566	SAKTI	1100.000	5,559.00	61,14,900.00	
		00695	PURAINA	800.000	3,969.00	31,75,200.00	
		TOTAL --->					92,90,100.00
M/S MOHAMMED IRSHAD AZEEZ UR RAHMAN	72,00,000.00	00268	PANDARWANI	1200.000	5,989.00	71,86,800.00	
		TOTAL --->					71,86,800.00
M/S MORARJI TRIBHOWANDAS & COMPANY	2,00,00,000.00	00249	DANGARH	1000.000	6,669.00	66,69,000.00	
		00247	MATEWA	1300.000	8,136.00	1,05,76,800.00	
		TOTAL --->					1,72,45,800.00
M/S MUKESH TOBACCO CAMPANY	2,25,00,000.00	00762	PIPARIA	2000.000	7,651.00	1,53,02,000.00	
		TOTAL --->					1,53,02,000.00
M/S MURSHIDABAD BIRI WORKS	40,00,00,000.00	00432	RAITUM	2000.000	9,207.00	1,84,14,000.00	
		00349	PATHAR	900.000	8,419.00	75,77,100.00	
		00348	KHADMA	1200.000	8,579.00	1,02,94,800.00	
		00501	MOHDA	1700.000	9,777.00	1,66,20,900.00	
		00346	BIRJHULI	1000.000	8,251.00	82,51,000.00	
		0351A	CHHUHI	1500.000	7,777.00	1,16,65,500.00	
		00412	MONGRA	1300.000	10,807.00	1,40,49,100.00	
		TOTAL --->					
		TOTAL --->					

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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	00382	KURSIPAR	1600.000	10,277.00	1,64,43,200.00		
		00386	CHHINDOLA	1000.000	7,779.00	77,79,000.00		
		00331	NAGRI	1200.000	7,977.00	95,72,400.00		
		00406	CHHURA	1600.000	8,855.00	1,41,68,000.00		
		00405	TENGNABASA	1600.000	9,589.00	1,53,42,400.00		
		00281	PADADAH	2000.000	6,427.00	1,28,54,000.00		
		00407	KANSINGHI	1400.000	10,307.00	1,44,29,800.00		
		00409	DULLA (KOSMI)	1500.000	10,277.00	1,54,15,500.00		
		00425	SINGHRUPALI	1600.000	8,147.00	1,30,35,200.00		
		00446	AMAKONI	1500.000	9,237.00	1,38,55,500.00		
		0350B	MOHDI	1000.000	7,577.00	75,77,000.00		
		00400	KAMRAJ	1800.000	9,777.00	1,75,98,600.00		
		0283A	THAKURTOLA	1400.000	6,900.00	96,60,000.00		
		0283B	THAKURTOLA	1100.000	6,900.00	75,90,000.00		
		00411	DADARGAON	1500.000	10,307.00	1,54,60,500.00		
		00497	MOHANMUDA, KOSAMPALI	1800.000	7,109.00	1,27,96,200.00		
		00303	BADBHUM	1900.000	6,207.00	1,17,93,300.00		
		00337	RAJPUR	1200.000	8,007.00	96,08,400.00		
		00515	NAWAGAON, BORSI	2600.000	7,199.00	1,87,17,400.00		
		00739	LAFA	3600.000	7,507.00	2,70,25,200.00		
			TOTAL ---->			35,75,94,000.00		
M/S NEHAZA ELNAZ TRADING COMPANY	19,00,00,000.00	00236	BHARRITOLA	1700.000	8,656.00	1,47,15,200.00		
		00251	MOHLA	1300.000	9,117.00	1,18,52,100.00		
		00229	KOHKA, KHAIRKATTA	2200.000	9,358.00	2,05,87,600.00		
		00233	MANPUR	2100.000	9,207.00	1,93,34,700.00		
		00243	PARASGHAT	2100.000	8,827.00	1,85,36,700.00		
		0252A	BHOJTOLA	1400.000	9,252.00	1,29,52,800.00		
		00235	IRAGAON	1500.000	9,763.00	1,46,44,500.00		
		0252B	BHOJTOLA	2000.000	9,961.00	1,99,22,000.00		
		00241	RAMGARH	2000.000	9,556.00	1,91,12,000.00		
		00253	BANJARI	1900.000	10,078.00	1,91,48,200.00		
		00225	KAREKATTA	1500.000	9,655.00	1,44,82,500.00		
					TOTAL ---->			18,52,88,300.00
		M/S NUR BIRI WORKS (P) LTD	12,00,00,000.00	00869	MAHARAJGANJ	3000.000	5,509.00	1,65,27,000.00
00868	CHANDO			3600.000	6,019.00	2,16,68,400.00		
00854	BATAULI			2000.000	5,529.00	1,10,58,000.00		
00775	TAPKARA			1500.000	6,339.00	95,08,500.00		
00774	LAWAKERA			1600.000	6,359.00	1,01,74,400.00		
00561	SEONI			2400.000	6,139.00	1,47,33,600.00		
0890B	DHAMNI			1600.000	5,629.00	90,06,400.00		
00886	DOMAHAT			3300.000	5,319.00	1,75,52,700.00		
					TOTAL ---->			11,02,29,000.00
M/S Nikunj enterprises	1,00,00,000.00	00455	MUDIPAR	700.000	4,809.00	33,66,300.00		
		00522	BALODA BAZAR, DHANELI	1500.000	4,009.00	60,13,500.00		
			TOTAL ---->			93,79,800.00		
M/S O2 INDIA PRIVATE LIMITED	6,50,00,000.00	00223	TATEKASA, SENDEWAHI	1700.000	9,297.00	1,58,04,900.00		

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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 O2 INDIA PRIVATE LIMITED	6,50,00,000.00	00227	KUNDKAL	2100.000	9,238.00	1,93,99,800.00
		00228	HALORA	1800.000	9,528.00	1,71,50,400.00
		TOTAL ---->				
M/S PARBHUDAS KISHORDAS	6,00,00,000.00	00742	IRAF	1600.000	7,979.00	1,27,66,400.00
		00765	PALI (BUDHA)	2000.000	6,939.00	1,38,78,000.00
		00478	JEVRA, MEDNIPUR	1900.000	7,889.00	1,49,89,100.00
		00485	BADESAJAPALI	1900.000	6,809.00	1,29,37,100.00
		TOTAL ---->				
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD	12,00,00,000.00	00682	INCHPARA	2300.000	8,949.00	2,05,82,700.00
		00659	SOKHAMUDA	1400.000	9,909.00	1,38,72,600.00
		00638	NAHARKELA	1300.000	8,229.00	1,06,97,700.00
		00660	WAYASI	1300.000	8,419.00	1,09,44,700.00
		00683	KUMRATA	2200.000	8,419.00	1,85,21,800.00
		00626	LOTAN	1000.000	9,109.00	91,09,000.00
		00759	SEMRA	2700.000	7,979.00	2,15,43,300.00
		00688	BEHARCHUWA	1600.000	7,069.00	1,13,10,400.00
		TOTAL ---->				
M/S PATAKA INDUSTRIES (P) LTD.	63,00,00,000.00	00480	GARPHULJHAR	1000.000	7,306.00	73,06,000.00
		00472	VIJAYMAL	900.000	7,272.00	65,44,800.00
		00494	CHIORAKUTA	800.000	7,684.00	61,47,200.00
		00475	DEVTARAI	1300.000	7,171.00	93,22,300.00
		00458	KISHANPUR	700.000	8,253.00	57,77,100.00
		00466	LARIPUR	1400.000	8,118.00	1,13,65,200.00
		00443	TENDUKONA	1900.000	8,557.00	1,62,58,300.00
		00434	PARSULI	900.000	7,452.00	67,06,800.00
		00426	MAHASAMUND	1600.000	7,542.00	1,20,67,200.00
		00424	GONDPALI	600.000	7,722.00	46,33,200.00
		00435	DHOURABHATA	1400.000	8,557.00	1,19,79,800.00
		00513	BILAIGARH, ARJUNI	2400.000	7,882.00	1,89,16,800.00
		00509	BANIKHAR	900.000	7,821.00	70,38,900.00
		00507	THARGAON	700.000	7,774.00	54,41,800.00
		00510	DHANSIR	2900.000	8,307.00	2,40,90,300.00
		00740	BARI UMRAO, RAHA	3600.000	9,106.00	3,27,81,600.00
		00753	BANDHAPARA	4100.000	9,556.00	3,91,79,600.00
		00629	CHHAL	700.000	6,784.00	47,48,800.00
		00680	KAPU	1400.000	7,855.00	1,09,97,000.00
		00652	AAMAPALI	1100.000	9,252.00	1,01,77,200.00
		0802A	GHAGHRA	2600.000	6,921.00	1,79,94,600.00
		0802B	GHAGHRA	1800.000	5,706.00	1,02,70,800.00
		00300	BANJARI	700.000	8,181.00	57,26,700.00
		00294	BHARRITOLA	1300.000	8,107.00	1,05,39,100.00
		00295	KUSUMKASA	1200.000	8,118.00	97,41,600.00
		00298	TEKAPAR	2000.000	8,557.00	1,71,14,000.00
		00490	PALIDIH	800.000	7,963.00	63,70,400.00
00452	BUNDELI	1200.000	8,782.00	1,05,38,400.00		
00493	MALDAMAL	1000.000	7,542.00	75,42,000.00		
00489	KODOGUDA	1400.000	7,506.00	1,05,08,400.00		

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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 PATAKA INDUSTRIES (P) LTD.	63,00,00,000.00	00470	SANKRA	1100.000	8,107.00	89,17,700.00
		00439	BAGBAHARA	1700.000	8,811.00	1,49,78,700.00
		00430	PATEWA	1300.000	8,253.00	1,07,28,900.00
		00444	TUSDA	1700.000	7,452.00	1,26,68,400.00
		00461	BALDIDIH	700.000	7,902.00	55,31,400.00
		00486	CHANAT	1500.000	7,288.00	1,09,32,000.00
		00506	CHANDAN	1400.000	7,936.00	1,11,10,400.00
		00508	GANIYARI	1200.000	7,902.00	94,82,400.00
		00504	BAYA	1500.000	7,902.00	1,18,53,000.00
		00687	SENDRIPALI, NONBIRRA	2000.000	7,704.00	1,54,08,000.00
		00709	JAMBAHAR	900.000	8,611.00	77,49,900.00
		00757	JATGA	3000.000	8,703.00	2,61,09,000.00
		00663	RAJPUR	900.000	7,306.00	65,75,400.00
		00291	DONDI	1900.000	7,524.00	1,42,95,600.00
		00297	LOHARTOLA	1300.000	8,944.00	1,16,27,200.00
		00447	KHALLARI, CHARODA	2700.000	7,524.00	2,03,14,800.00
		00491	GERRA, CHHIRRAKHAR	1700.000	7,605.00	1,29,28,500.00
		00791	BHAUTA	2700.000	6,667.00	1,80,00,900.00
		0302B	GHOTIA	800.000	7,117.00	56,93,600.00
		0302A	GHOTIA	1300.000	7,524.00	97,81,200.00
		00550	KHODRI, SADHAWANI	2000.000	8,244.00	1,64,88,000.00
00863	UMKO	1700.000	6,037.00	1,02,62,900.00		
			TOTAL --->			62,92,63,800.00
M/S PATEL JIGNESHBHAI	14,00,00,000.00	00410	BAMHANI	1100.000	10,319.00	1,13,50,900.00
		00414	AKALWARA, AMETHI	2600.000	9,479.00	2,46,45,400.00
		00419	POND	1400.000	8,079.00	1,13,10,600.00
		00418	BARUKA	600.000	7,669.00	46,01,400.00
		00387	BAHERABUDA, GARIABAND	1600.000	8,019.00	1,28,30,400.00
		00465	RIKHADADAR	1300.000	7,409.00	96,31,700.00
		00702	KUDMURA	1300.000	8,099.00	1,05,28,700.00
		00706	BATATI	2000.000	8,859.00	1,77,18,000.00
		00404	AMJHAR	1000.000	8,489.00	84,89,000.00
		00454	BADAIPALI	1600.000	8,679.00	1,38,86,400.00
					TOTAL --->	
M/S POTU SRINIVAS REDDY	2,50,00,000.00	00799	GADWAR	2000.000	5,689.00	1,13,78,000.00
		00533	RATANPUR	1500.000	5,189.00	77,83,500.00
			TOTAL --->			1,91,61,500.00
M/S PRAVIN KUMAR KOTAK	3,00,00,000.00	00270	LALBAHADUR NAGAR	1100.000	7,349.00	80,83,900.00
		00272	KOTHITOLA	1300.000	6,149.00	79,93,700.00
		00690	NONDARHA, CHARMAR	1200.000	7,189.00	86,26,800.00
			TOTAL --->			2,47,04,400.00
M/S PRAVIR KUMAR SHAH	1,26,00,000.00	00593	JIWARI	1100.000	5,553.00	61,08,300.00
		00609	GARE	800.000	5,553.00	44,42,400.00
			TOTAL --->			1,05,50,700.00
M/S RADHA KISHAN TENDU LEAVES CO.	12,00,00,000.00	00699	KOI	600.000	9,494.00	56,96,400.00

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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 RADHA KISHAN TENDU LEAVES CO.	12,00,00,000.00	00656	SAKARLIA	1800.000	10,570.00	1,90,26,000.00	
		00677	KHAMHAR	1900.000	9,400.00	1,78,60,000.00	
		00692	BADMAR, KARTALA	2200.000	10,093.00	2,22,04,600.00	
		0704A	KOLGA	1700.000	10,093.00	1,71,58,100.00	
		00634	TOLGE	1400.000	8,855.00	1,23,97,000.00	
		00678	BHOJPUR	1000.000	9,040.00	90,40,000.00	
		00693	KOTMER	1200.000	8,855.00	1,06,26,000.00	
				TOTAL --->			11,40,08,100.00
M/S RADHA KISHAN TRADING COMPANY	10,00,00,000.00	00647	TOLMA	1100.000	8,500.00	93,50,000.00	
		00635	KILKILA	1600.000	7,676.00	1,22,81,600.00	
		00670	BAGUDEGA	1700.000	7,676.00	1,30,49,200.00	
		00781	KUNKURI	1500.000	7,676.00	1,15,14,000.00	
		00789	BAGICHA	2200.000	6,700.00	1,47,40,000.00	
		00573	JHAL	700.000	6,070.00	42,49,000.00	
		00575	JHIKIPALI	1200.000	6,070.00	72,84,000.00	
		00583	MALDA	1500.000	6,070.00	91,05,000.00	
		00579	SALAR, BATAUPALI	1600.000	7,330.00	1,17,28,000.00	
		00572	KARNPALI	800.000	5,858.00	46,86,400.00	
				TOTAL --->			9,79,87,200.00
M/S RADHASHYAM TIRTHABASHI PAUL	17,00,00,000.00	00676	RAIMER	1900.000	10,195.00	1,93,70,500.00	
		00720	GARH	2800.000	10,195.00	2,85,46,000.00	
		00666	SHAHPUR, BHANWARKHOL	2100.000	9,995.00	2,09,89,500.00	
		00777	KERSAI	1800.000	6,595.00	1,18,71,000.00	
		00780	BATAIKELA	2300.000	6,965.00	1,60,19,500.00	
		00632	MUNUND	1200.000	9,195.00	1,10,34,000.00	
		00640	HATI	1800.000	8,395.00	1,51,11,000.00	
		00750	RAWA	2200.000	9,795.00	2,15,49,000.00	
		00751	TUMAN	2300.000	9,795.00	2,25,28,500.00	
				TOTAL --->			16,70,19,000.00
M/S RADIN ENTERPRISES	17,50,00,000.00	00792	BELBEHRA	1900.000	7,171.00	1,36,24,900.00	
		00796	RANPA	2600.000	7,063.00	1,83,63,800.00	
		00797	BEHRASI	2200.000	6,606.00	1,45,33,200.00	
		0811B	CHINDDAND	1600.000	6,973.00	1,11,56,800.00	
		0811A	BAIKUNTHPUR	1700.000	7,378.00	1,25,42,600.00	
		00810	BANJARIDAND	2100.000	7,135.00	1,49,83,500.00	
		00813	KATGODI	2400.000	7,171.00	1,72,10,400.00	
		00873	TATAPANI	2600.000	5,965.00	1,55,09,000.00	
		00795	KELHARI	3000.000	7,461.00	2,23,83,000.00	
		00817	KOTADOL	3200.000	8,163.00	2,61,21,600.00	
		00630	BANHAR	1000.000	8,266.00	82,66,000.00	
				TOTAL --->			17,46,94,800.00
		M/S RAHABAR TRADING COMPANY	2,00,00,000.00	00902	BARTIKALLA	1900.000	4,525.00
0858A	RAJPUR			1700.000	5,706.00	97,00,200.00	
		TOTAL --->			1,82,97,700.00		
M/S RAHAMAT TRADERS	2,50,00,000.00	00495	SINGBAHAL	1000.000	6,921.00	69,21,000.00	

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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 RAHAMAT TRADERS	2,50,00,000.00	00603	JOB I / BARRA	1500.000	6,939.00	1,04,08,500.00
			TOTAL --->			1,73,29,500.00
M/S RAHMAN LEAVES PROCESSORS	10,00,00,000.00	00824	KAMLESHWERPUR	1700.000	5,055.00	85,93,500.00
		00786	NARAYANPUR, GAILUNGA	1900.000	4,555.00	86,54,500.00
		00897A	DINDO	1300.000	3,389.00	44,05,700.00
			TOTAL --->			2,16,53,700.00
M/S SADAT TRADERS	2,60,10,000.00	00433	CHUHRI	1300.000	7,632.00	99,21,600.00
		00545	KATRA, MAJHGANWA	2000.000	8,001.00	1,60,02,000.00
			TOTAL --->			2,59,23,600.00
M/S SAFFI TRADERS	2,50,00,000.00	00420	FULJHAR	900.000	6,921.00	62,28,900.00
		00391	TENDUBAI, LOHARI	1500.000	10,503.00	1,57,54,500.00
			TOTAL --->			2,19,83,400.00
M/S SAFIKUL ALAM	2,00,00,000.00	00421	BELAR	1500.000	6,121.00	91,81,500.00
		00422	FINGESHWAR	1400.000	6,121.00	85,69,400.00
			TOTAL --->			1,77,50,900.00
M/S SAGAR TRADING AND CO.	1,60,07,860.00	00835	AMBIKAPUR	1400.000	3,889.00	54,44,600.00
		00825	SITAPUR	1900.000	4,569.00	86,81,100.00
			TOTAL --->			1,41,25,700.00
M/S SAHA BROTHERS BIRI WORK PVT LTD.	15,00,00,000.00	00401	MADANPUR	1500.000	11,009.00	1,65,13,500.00
		00402	PARSULI	1900.000	10,409.00	1,97,77,100.00
		00403	KOCHBAI	1800.000	9,809.00	1,76,56,200.00
		00389	NAGABUDA	1400.000	10,409.00	1,45,72,600.00
		00384	BENDKURA, MARODA	1400.000	9,209.00	1,28,92,600.00
		00755	MADANPUR	2000.000	11,609.00	2,32,18,000.00
		00754	MORGA	2200.000	11,609.00	2,55,39,800.00
		00667	UD-UDA	1400.000	11,509.00	1,61,12,600.00
			TOTAL --->			14,62,82,400.00
M/S SAHARA ENTERPRISES	1,60,00,000.00	0893B	DOLANGI	2100.000	3,311.00	69,53,100.00
		00769	KOTBA	900.000	3,737.00	33,63,300.00
			TOTAL --->			1,03,16,400.00
M/S SBW UNITY PRIVATE LIMITED	5,00,00,000.00	00562	MARWAHI	1300.000	5,306.00	68,97,800.00
		00563	BAROR	1300.000	5,306.00	68,97,800.00
		00798	KUWARPUR	2000.000	5,306.00	1,06,12,000.00
		0803A	BELGAON	2300.000	4,716.00	1,08,46,800.00
		0812A	PATNA	2500.000	5,306.00	1,32,65,000.00
			TOTAL --->			4,85,19,400.00
M/S SHAIK MOHAMMED SHAFIUDDIN	2,30,00,000.00	00263	HATBANJARI	900.000	4,213.00	37,91,700.00
		00265	CHURIYAKALA	1100.000	4,613.00	50,74,300.00
		00266	B. CHARBHATA	1100.000	4,713.00	51,84,300.00
		00255	CHILHATI	1300.000	5,713.00	74,26,900.00
			TOTAL --->			2,14,77,200.00

TENDU PATTA TENDER 2025 SEASON

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

Tender Opening Date : 17/01/2025

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 SHAMEEM ARA	1,50,00,000.00	00342	MOGRAGAHAN, BARBANDAHA	1400.000	6,789.00	95,04,600.00
			TOTAL --->			95,04,600.00
M/S SHAYAQ ALI	5,00,00,000.00	00274	BORTALAB	2100.000	7,299.00	1,53,27,900.00
		00271	BAGNADI	1400.000	7,299.00	1,02,18,600.00
		0276A	SHIVPURI	900.000	7,569.00	68,12,100.00
			TOTAL --->			3,23,58,600.00
M/S SHOBHA ENTERPRISES	2,00,00,000.00	00568	BALODA	900.000	3,229.00	29,06,100.00
			TOTAL --->			29,06,100.00
M/S SHREE DHANLAXMI TRADING COMPANY	11,00,00,000.00	00325	RENGAKHAR	2100.000	6,989.00	1,46,76,900.00
		00315	RAJANAWAGAON	1700.000	7,029.00	1,19,49,300.00
		00316	BODLA	1900.000	6,859.00	1,30,32,100.00
		00324	CHILPI	2600.000	7,529.00	1,95,75,400.00
		0321A	KUKDUR	2300.000	7,689.00	1,76,84,700.00
		0321B	KUKDUR	1500.000	7,359.00	1,10,38,500.00
		0320A	PANDARIA	1700.000	7,179.00	1,22,04,300.00
		00525	THARAKPUR	1100.000	5,509.00	60,59,900.00
			TOTAL --->			10,62,21,100.00
M/S SHREE PRAHLAD TRADING COMPANY	4,00,00,000.00	00580	SAHASPANI, KEDAR	1400.000	6,309.00	88,32,600.00
			TOTAL --->			88,32,600.00
M/S SHREE REVA PRABHU TRADING COMPANY	8,30,00,000.00	00527	BELTARA	1600.000	7,029.00	1,12,46,400.00
		00532	KOTA, SHIVTARAI	2200.000	7,129.00	1,56,83,800.00
		00534	KHAIRA	2000.000	6,749.00	1,34,98,000.00
		00537	SEMARIYA	2100.000	7,309.00	1,53,48,900.00
		00543	KURWAR	2000.000	8,179.00	1,63,58,000.00
		00544	KENDA	1100.000	7,169.00	78,85,900.00
			TOTAL --->			8,00,21,000.00
M/S SHREE SIDDHI VINAYAK TRADING COMPANY	8,30,00,000.00	00823	KEDMA	2600.000	8,339.00	2,16,81,400.00
		00853	RAGHUNATHPUR	1300.000	5,739.00	74,60,700.00
		00901	DHADHIYA	2400.000	4,769.00	1,14,45,600.00
			TOTAL --->			4,05,87,700.00
M/S SHREE SITA SHANTA TRADING CO.	9,00,00,000.00	00760	PASAN	4000.000	8,879.00	3,55,16,000.00
		00761	JALKE TANERA	3000.000	8,849.00	2,65,47,000.00
		00741	CHATUABHAUNA	1400.000	8,109.00	1,13,52,600.00
		00745	CHHURI, KATGHORA	1800.000	7,129.00	1,28,32,200.00
			TOTAL --->			8,62,47,800.00
M/S SRI SAINADHA M ENTERPRISES	2,40,00,000.00	0248B	BOGATOLA	700.000	5,813.00	40,69,100.00
		0248A	BOGATOLA	800.000	5,813.00	46,50,400.00
		00258	CHOWKI	1300.000	5,313.00	69,06,900.00
		00358	TETALKHUTI	900.000	4,813.00	43,31,700.00
			TOTAL --->			1,99,58,100.00
M/S SUHANA ENTERPRISE	5,00,00,000.00	00239	KHARDI	2000.000	8,569.00	1,71,38,000.00

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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 SUHANA ENTERPRISE	5,00,00,000.00	00293	MATHENA	1200.000	7,509.00	90,10,800.00
			TOTAL --->			2,61,48,800.00
M/S SUMATI DEVI	1,50,00,000.00	00784	JASHPUR NAGAR	1300.000	4,545.00	59,08,500.00
		00790	SANNA	1700.000	4,348.00	73,91,600.00
			TOTAL --->			1,33,00,100.00
M/S SUNIL KUMAR AGRAWAL	5,00,00,000.00	00665	DHARAMJAIGARH	1200.000	8,196.00	98,35,200.00
			TOTAL --->			98,35,200.00
M/S SUNITA NATURAL FOREST PRODUCTS PRIVATE LIMITED	12,50,00,000.00	00707	RAJGAMAR	1400.000	9,059.00	1,26,82,600.00
		0704B	KOLGA	1600.000	9,859.00	1,57,74,400.00
		00698	BUNDELI	2300.000	7,999.00	1,83,97,700.00
		00613	KARICHAPAR	1500.000	8,399.00	1,25,98,500.00
		00539	BASAJHAL	1300.000	6,899.00	89,68,700.00
		00538	KANCHANPUR	1300.000	6,799.00	88,38,700.00
		00717	CHUIYA	1100.000	8,639.00	95,02,900.00
		00718	AJAGARBAHAR, SATRANGA	2500.000	9,299.00	2,32,47,500.00
		00662	DHODAGOAN	1400.000	9,499.00	1,32,98,600.00
			TOTAL --->			12,33,09,600.00
M/S SUNRISE TRADERS	1,00,10,000.00	00782	DULDULA	1300.000	5,509.00	71,61,700.00
			TOTAL --->			71,61,700.00
M/S SUNSHINE ENTERPRISES	7,00,00,000.00	00306	LOHARA	1500.000	7,299.00	1,09,48,500.00
			TOTAL --->			1,09,48,500.00
M/S Shankar Biri works	3,00,00,000.00	00859	SHANKARGARH	3400.000	4,299.00	1,46,16,600.00
		00845	CHANDRAMEDHA	900.000	3,875.00	34,87,500.00
		00883	DAWANKARA	2100.000	4,809.00	1,00,98,900.00
			TOTAL --->			2,82,03,000.00
M/S TUFAN BIRI MFG.CO.	3,75,00,000.00	00574	BIRNIPALI	500.000	5,402.00	27,01,000.00
		00456	ARAND	900.000	7,050.00	63,45,000.00
		00496	BATKI	1200.000	5,662.00	67,94,400.00
			TOTAL --->			1,58,40,400.00
M/S USUF TRADING COMPANY	8,55,90,800.00	00701	CHACHIA	2000.000	9,239.00	1,84,78,000.00
		00705	PASARKHET	2000.000	9,499.00	1,89,98,000.00
		00712	GIRARI	1000.000	8,601.00	86,01,000.00
		00715	SYANG	2100.000	9,499.00	1,99,47,900.00
		00628	BOJIA	1200.000	7,889.00	94,66,800.00
		00639	PUTAHAMUDA	1100.000	8,569.00	94,25,900.00
			TOTAL --->			8,49,17,600.00
M/S VAINA GREEN LEAVES PROCESSOR	1,80,00,000.00	00898	VIRENDRANAGAR	1200.000	4,759.00	57,10,800.00
			TOTAL --->			57,10,800.00
M/S VIVAAN TRADERS	4,00,00,000.00	00672	SAJAPALI	2600.000	8,889.00	2,31,11,400.00
		00756	CHOTIA	1700.000	8,949.00	1,52,13,300.00
			TOTAL --->			3,83,24,700.00

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/01/2025

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 VPM TRADERS	1,50,00,000.00	00555	PENDRA	600.000	3,709.00	22,25,400.00
		00696	SARGABUNDIA, BHAISMA	1200.000	3,223.00	38,67,600.00
		00899	BASANTPUR	1800.000	3,888.00	69,98,400.00
			TOTAL --->			1,30,91,400.00
M/S ZAHID TRADING COMPANY	66,00,000.00	00607	TAMNAR	1300.000	3,366.00	43,75,800.00
			TOTAL --->			43,75,800.00
M/S ZAINAB SALES COPRPORATON	2,18,20,000.00	00231	GHOTIYA	2000.000	9,729.00	1,94,58,000.00
			TOTAL --->			1,94,58,000.00
M/S moqueet ahmed	4,20,00,000.00	0890A	DHAMNI	1300.000	4,719.00	61,34,700.00
		00904	BAJRA	2100.000	5,069.00	1,06,44,900.00
		0900B	KARAMDHIHA	1300.000	4,119.00	53,54,700.00
		00889	CHALGALI KHAS	1700.000	5,679.00	96,54,300.00
		00779	KANSABEL	1500.000	4,575.00	68,62,500.00
			TOTAL --->			3,86,51,100.00