

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

Tender Opening Date : 17/03/2026

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.G.ENTERPRISES	1,50,00,000.00	0892A	RAMCHANDRAPUR	1900.000	3,849.00	73,13,100.00
		0892B	RAMCHANDRAPUR	1500.000	3,749.00	56,23,500.00
			TOTAL ---->			1,29,36,600.00
M/S AARAV ENTERPRISES	1,00,00,000.00	0908A	RAGHUNATHNAGAR	1300.000	4,249.00	55,23,700.00
			TOTAL ---->			55,23,700.00
M/S ABIYA MAHEEN TIRUMANI	60,00,000.00	00696	SARGABUNDIA, BHAISMA	1200.000	4,112.00	49,34,400.00
			TOTAL ---->			49,34,400.00
M/S AKASH TRADERS	3,66,39,200.00	00835	AMBIKAPUR	1400.000	4,610.00	64,54,000.00
		0896A	SUNDARPUR	2100.000	4,012.00	84,25,200.00
		00824	KAMLESHWERPUR	1700.000	5,011.00	85,18,700.00
		0877A	MAHABIRGANJ	2100.000	2,112.00	44,35,200.00
		0894B	SANAWAL	3300.000	2,502.00	82,56,600.00
			TOTAL ---->			3,60,89,700.00
M/S ALAM ENTERPRISES	1,10,00,000.00	0896B	SUNDARPUR	2500.000	4,321.00	1,08,02,500.00
			TOTAL ---->			1,08,02,500.00
M/S AMIRULLAH & SONS	80,00,000.00	0909A	BAGAINAR	1900.000	4,100.00	77,90,000.00
			TOTAL ---->			77,90,000.00
M/S ANAND BIRI FACTORY	93,00,000.00	00518	ROHANSI, SIMGA	800.000	3,689.00	29,51,200.00
			TOTAL ---->			29,51,200.00
M/S ASHUTOSH DWIVEDI	61,00,000.00	0908B	RAGHUNATHNAGAR	2100.000	2,789.00	58,56,900.00
			TOTAL ---->			58,56,900.00
M/S Ashoka enterprises	1,85,50,000.00	0911A	BALANGI	2300.000	3,559.00	81,85,700.00
			TOTAL ---->			81,85,700.00
M/S CHHATTISGARH TRADE LINKS	1,20,68,330.00	0913A	BIHARPUR	2200.000	4,635.00	1,01,97,000.00
			TOTAL ---->			1,01,97,000.00
M/S DHULIYAN TOBACCO	1,50,00,000.00	0911B	BALANGI	3100.000	4,812.00	1,49,17,200.00
			TOTAL ---->			1,49,17,200.00
M/S HINDUSTAN BIDI COMPANY	3,20,00,000.00	00884	GANESHPUR	2700.000	4,272.00	1,15,34,400.00
		0877B	MAHABIRGANJ	1500.000	3,572.00	53,58,000.00
		0900B	KARAMDHIHA	1300.000	3,863.00	50,21,900.00
		0909B	BAGAINAR	2300.000	3,511.00	80,75,300.00
			TOTAL ---->			2,99,89,600.00
M/S IMTIAZ AHMED	1,05,00,000.00	0900A	KARAMDHIHA	3000.000	3,220.00	96,60,000.00
			TOTAL ---->			96,60,000.00
M/S M H TRADING COMPANY	3,12,17,910.00	0906A	PANDRI	1800.000	3,841.00	69,13,800.00
		0893B	DOLANGI	2100.000	4,281.00	89,90,100.00
		0876B	RAMANUJGANJ	2900.000	3,431.00	99,49,900.00

TENDU PATTA TENDER 2026 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/03/2026

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 M H TRADING COMPANY	3,12,17,910.00	0875A	VIJAY NAGAR	1400.000	3,111.00	43,55,400.00
				TOTAL --->		3,02,09,200.00
M/S Muneshwar Prasad Gupta	2,35,80,000.00	00863	UMKO	1700.000	5,319.00	90,42,300.00
		00887	REWATI	1600.000	4,617.00	73,87,200.00
		0893A	DOLANGI	1500.000	3,663.00	54,94,500.00
				TOTAL --->		2,19,24,000.00
M/S NABIN ENTERPRISE	25,00,000.00	00565	CHAMPA	500.000	4,221.00	21,10,500.00
				TOTAL --->		21,10,500.00
M/S RAHUL ENTERPRISES	1,00,00,000.00	0907A	BETO	1400.000	3,859.00	54,02,600.00
				TOTAL --->		54,02,600.00
M/S RAZA SALES	1,27,50,000.00	0858B	RAJPUR	1600.000	4,847.00	77,55,200.00
		0897A	DINDO	1300.000	3,347.00	43,51,100.00
				TOTAL --->		1,21,06,300.00
M/S SHIVA ENTERPRISES	1,40,00,000.00	0910A	GUDRU	3600.000	2,517.00	90,61,200.00
				TOTAL --->		90,61,200.00
M/S SHREE SHYAM TRADING COMPANY	2,09,80,000.00	00839	GANESHPUR, RAMANUJNAGAR	1700.000	4,560.00	77,52,000.00
		0878A	CHHATWA	1700.000	3,121.00	53,05,700.00
				TOTAL --->		1,30,57,700.00
M/S SUNIL KUMAR AGRAWAL	2,12,80,000.00	00724	MUDAPAR, BIRDA	1100.000	4,447.00	48,91,700.00
		00726	HARDI BAZAR, DEEPKA	1000.000	4,317.00	43,17,000.00
		0894A	SANAWAL	2600.000	2,247.00	58,42,200.00
				TOTAL --->		1,50,50,900.00
M/S Sharma enterprises	47,61,900.00	00594	GERWANI	1100.000	4,329.00	47,61,900.00
				TOTAL --->		47,61,900.00
M/S TN TRADE	1,56,57,860.00	00856	PARSA	2000.000	4,665.00	93,30,000.00
				TOTAL --->		93,30,000.00
M/S VAINA GREEN LEAVES PROCESSOR	2,31,49,410.00	0878B	CHHATWA	1400.000	3,211.00	44,95,400.00
		0894C	SANAWAL	2500.000	2,651.00	66,27,500.00
		0906B	PANDRI	1900.000	3,841.00	72,97,900.00
				TOTAL --->		1,84,20,800.00
M/S VINOD KUMAR JAISWAL	3,50,00,000.00	00843	SONGARA	1500.000	4,025.00	60,37,500.00
				TOTAL --->		60,37,500.00
M/S VINOD KUMAR SINGH	1,35,01,800.00	0910B	GUDRU	3800.000	3,322.00	1,26,23,600.00
				TOTAL --->		1,26,23,600.00
M/S VPM TRADERS	1,11,11,110.00	00899	BASANTPUR	1800.000	4,319.00	77,74,200.00
				TOTAL --->		77,74,200.00

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

Tender Opening Date : 17/03/2026

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 golden traders	3,56,69,210.00	00883	DAWANKARA	2100.000	5,341.00	1,12,16,100.00
		0858A	RAJPUR	1700.000	5,561.00	94,53,700.00
		0875B	VIJAY NAGAR	2500.000	4,641.00	1,16,02,500.00
			TOTAL --->			3,22,72,300.00
M/S santosh kumar jaiswal	99,05,700.00	00857	PARSAGURI	2700.000	3,130.00	84,51,000.00
			TOTAL --->			84,51,000.00
M/S vijay kumar gupta	1,25,00,000.00	00885	PRATAPPUR	2500.000	4,811.00	1,20,27,500.00
			TOTAL --->			1,20,27,500.00