

TENDU PATTA TENDER 2025 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 21/02/2025

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 A A Nayeem	3,50,00,000.00	00528	TINGIPUR	900.000	4,859.00	43,73,100.00
			TOTAL ---->			43,73,100.00
M/S ABIYA MAHEEN TIRUMANI	50,00,000.00	00744	BANKI	500.000	3,529.00	17,64,500.00
			TOTAL ---->			17,64,500.00
M/S AKASH TRADERS	2,44,43,900.00	0894B	SANAWAL	3300.000	2,121.00	69,99,300.00
			TOTAL ---->			69,99,300.00
M/S ANAND BIRI FACTORY	13,00,00,000.00	00374	MAINPUR KHURD	1000.000	6,029.00	60,29,000.00
		00423	JAMGAON	1100.000	5,729.00	63,01,900.00
		00450	KOLDA	900.000	6,119.00	55,07,100.00
		00460	CHARBHATA	500.000	5,679.00	28,39,500.00
		00471	DEORI	500.000	5,679.00	28,39,500.00
		00473	PIRDA	1100.000	6,049.00	66,53,900.00
		00483	CHANDRAKHURI	700.000	5,549.00	38,84,300.00
		00484	BICHHIYA	1000.000	6,029.00	60,29,000.00
		0289B	SALHEWARA	2300.000	5,529.00	1,27,16,700.00
		00505	SONPUR	500.000	5,529.00	27,64,500.00
		00685	SOHAGPUR	700.000	3,529.00	24,70,300.00
		00589	PATRAPALI, BHUPDEOPUR	1400.000	4,519.00	63,26,600.00
		00564	AKALTARA	1900.000	4,249.00	80,73,100.00
		00567	PAHARIYA	1300.000	3,819.00	49,64,700.00
		00499	ARANG, KHARORA, TILDA	900.000	3,019.00	27,17,100.00
		00518	ROHANSI, SIMGA	800.000	3,019.00	24,15,200.00
			TOTAL ---->			8,25,32,400.00
M/S BANU TENDU PATTA PROCESSORS	7,00,00,000.00	00856	PARSA	2000.000	4,359.00	87,18,000.00
		00768	BAGBAHAR	2200.000	5,029.00	1,10,63,800.00
		00770	GANJIADIH, KONPARA	2400.000	4,589.00	1,10,13,600.00
		00772	SAGJOR, ANKIRA	1700.000	4,159.00	70,70,300.00
		0911B	BALANGI	3100.000	4,569.00	1,41,63,900.00
		0910B	GUDRU	3800.000	3,159.00	1,20,04,200.00
			TOTAL ---->			6,40,33,800.00
M/S CHETAN PATEL	3,00,00,000.00	00827	DARIMA	2100.000	5,289.00	1,11,06,900.00
		00605	AAMLIDIH	900.000	5,769.00	51,92,100.00
		00606	SAMARUMA	800.000	5,769.00	46,15,200.00
		00608	DHOURABHATA	1500.000	5,769.00	86,53,500.00
			TOTAL ---->			2,95,67,700.00
M/S CHHOTABHAI JETHABHAI PATEL & CO	5,00,00,000.00	00723	UTARDA	1100.000	4,489.00	49,37,900.00
		00722	MURLI	1500.000	4,389.00	65,83,500.00
			TOTAL ---->			1,15,21,400.00
M/S CRESCENT TRADE LINKS	2,10,00,000.00	00260	KHUJJI	1300.000	6,189.00	80,45,700.00
		00256	BHADSENA	1600.000	6,179.00	98,86,400.00
		00261	AASARA	700.000	3,569.00	24,98,300.00
			TOTAL ---->			2,04,30,400.00

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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 DEEPTHI REDDY K	75,60,000.00	00836	MAHANGAI	1100.000	4,189.00	46,07,900.00
			TOTAL ---->			46,07,900.00
M/S DIL PASAND BIDI COMPANY	2,00,00,000.00	0804B	JANUWA	1500.000	4,579.00	68,68,500.00
		00843	SONGARA	1500.000	3,429.00	51,43,500.00
		0892A	RAMCHANDRAPUR	1900.000	3,789.00	71,99,100.00
			TOTAL ---->			1,92,11,100.00
M/S HIMALAYAN TRADING CO.	1,70,00,000.00	00326	BORAI	800.000	5,530.00	44,24,000.00
			TOTAL ---->			44,24,000.00
M/S HINDUSTAN BIDI COMPANY	3,20,00,000.00	0877B	MAHABIRGANJ	1500.000	3,360.00	50,40,000.00
		0878A	CHHATWA	1700.000	3,160.00	53,72,000.00
		00844	KALYANPUR	1200.000	3,060.00	36,72,000.00
		0877A	MAHABIRGANJ	2100.000	3,160.00	66,36,000.00
			TOTAL ---->			2,07,20,000.00
M/S IMTIAZ AHMED	1,20,00,000.00	0876B	RAMANUJGANJ	2900.000	2,799.00	81,17,100.00
			TOTAL ---->			81,17,100.00
M/S JAI JALARAM TRADERS	5,00,00,000.00	00637	LIBRA	2400.000	6,899.00	1,65,57,600.00
		00636	TURTURA	900.000	6,169.00	55,52,100.00
		00625	KHEDAPALI	800.000	6,289.00	50,31,200.00
		00262	DONGARGAON	1300.000	4,769.00	61,99,700.00
		0805B	MADISARAI	1700.000	4,539.00	77,16,300.00
		00578	BARAMKELA	700.000	4,639.00	32,47,300.00
			TOTAL ---->			4,43,04,200.00
M/S KANTILAL PUJARA	3,60,00,000.00	00372	MAINPURKALA	1200.000	6,246.00	74,95,200.00
			TOTAL ---->			74,95,200.00
M/S MANGELAL RISHI KUMAR	1,00,00,000.00	00766	PATHALGOAN, LUDEG	1300.000	4,563.00	59,31,900.00
			TOTAL ---->			59,31,900.00
M/S MURSHIDABAD BIRI WORKS	15,24,06,000.00	00500	BALDAKACHHAR, SAIYABHATA	1800.000	9,077.00	1,63,38,600.00
			TOTAL ---->			1,63,38,600.00
M/S Mafatlal Amtharam Patel	2,00,00,000.00	00308	MOTIMPUR	1400.000	4,251.00	59,51,400.00
			TOTAL ---->			59,51,400.00
M/S NABIN ENTERPRISE	2,50,00,000.00	00763	SIRMINA	2500.000	6,100.00	1,52,50,000.00
		00729	TIWARTA	800.000	4,488.00	35,90,400.00
		00569	KHISORA	1300.000	3,366.00	43,75,800.00
			TOTAL ---->			2,32,16,200.00
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD	11,00,00,000.00	00664	SISRINGA	2600.000	9,529.00	2,47,75,400.00
		00657	PAHADLUDEG, LAILUNGA	2300.000	7,009.00	1,61,20,700.00
		00747	TANAKHAR	2000.000	8,719.00	1,74,38,000.00
			TOTAL ---->			5,83,34,100.00

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M/S POTU SRINIVAS REDDY	48,00,000.00	00535	AMALI	800.000	4,089.00	32,71,200.00
			TOTAL ---->			32,71,200.00
M/S RADHA KISHAN ENTERPRISES	4,00,40,000.00	00576	BISHNUPALI, TOUSIR	1400.000	4,540.00	63,56,000.00
		00651	JHAGARPUR	1600.000	5,440.00	87,04,000.00
		00671	GAHNAJHARIA	1000.000	4,900.00	49,00,000.00
		00592	GURDA	700.000	5,080.00	35,56,000.00
			TOTAL ---->			2,35,16,000.00
M/S RADHA KISHAN TENDU LEAVES CO.	7,00,00,000.00	00675	BORO	2500.000	10,409.00	2,60,22,500.00
		00673	CHUNCHUNIDAND	1500.000	10,309.00	1,54,63,500.00
		00681	KINDHA	1700.000	9,649.00	1,64,03,300.00
		00661	NARKALO	900.000	9,400.00	84,60,000.00
			TOTAL ---->			6,63,49,300.00
M/S RADIN ENTERPRISES	5,63,05,200.00	00794	KACHHAUD	2200.000	7,206.00	1,58,53,200.00
			TOTAL ---->			1,58,53,200.00
M/S RAHUL ENTERPRISES	1,99,99,590.00	0897B	DINDO	3000.000	4,579.00	1,37,37,000.00
		0907A	BETO	1400.000	3,649.00	51,08,600.00
			TOTAL ---->			1,88,45,600.00
M/S RAZA SALES	2,00,00,000.00	00903	WADRAFANAGAR	2100.000	4,086.00	85,80,600.00
			TOTAL ---->			85,80,600.00
M/S ROUNAK TRADING COMPANY	2,50,00,000.00	0900A	KARAMDHIHA	3000.000	3,111.00	93,33,000.00
			TOTAL ---->			93,33,000.00
M/S SBW UNITY PRIVATE LIMITED	10,00,00,000.00	0911A	BALANGI	2300.000	4,230.00	97,29,000.00
		00887	REWATI	1600.000	4,560.00	72,96,000.00
		0892B	RAMCHANDRAPUR	1500.000	4,160.00	62,40,000.00
		00857	PARSAGURI	2700.000	3,660.00	98,82,000.00
		00800	KANJIYA	2600.000	4,660.00	1,21,16,000.00
		00806	SAKDA	1800.000	4,830.00	86,94,000.00
		00809	KODA	1300.000	4,260.00	55,38,000.00
		0895A	PACHAWAL	2500.000	3,430.00	85,75,000.00
		00905	MAHEWA	2600.000	4,230.00	1,09,98,000.00
		0908B	RAGHUNATHNAGAR	2100.000	3,330.00	69,93,000.00
		0910A	GUDRU	3600.000	3,330.00	1,19,88,000.00
			TOTAL ---->			9,80,49,000.00
M/S SHIVA ENTERPRISES	4,70,00,000.00	00832	PREMNAGAR	3000.000	6,076.00	1,82,28,000.00
		00826	PETLA	3100.000	4,679.00	1,45,04,900.00
		00888	SHARDAPUR	2700.000	5,189.00	1,40,10,300.00
			TOTAL ---->			4,67,43,200.00
M/S SHOBHA ENTERPRISES	1,70,93,900.00	00591	KHARSIA	1100.000	4,729.00	52,01,900.00
		00650	MUKDEGA	1300.000	5,229.00	67,97,700.00
		00565	CHAMPA	500.000	2,589.00	12,94,500.00
			TOTAL ---->			1,32,94,100.00

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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 SHREE SITA SHANTA TRADING CO.	4,00,00,000.00	00881	GOVINDPUR	2500.000	5,609.00	1,40,22,500.00
			TOTAL --->			1,40,22,500.00
M/S SHRI SAI TRADING COMAPNY	3,00,00,000.00	0893A	DOLANGI	1500.000	3,351.00	50,26,500.00
		0909A	BAGAINAR	1900.000	3,151.00	59,86,900.00
		0909B	BAGAINAR	2300.000	3,151.00	72,47,300.00
			TOTAL --->			1,82,60,700.00
M/S SRI DEVI AND COMPANY	2,10,30,000.00	00264	SALHETOLA	900.000	4,182.00	37,63,800.00
		00309	KOYLARJHORI	1700.000	4,272.00	72,62,400.00
		00317	KHADIA	1700.000	4,731.00	80,42,700.00
			TOTAL --->			1,90,68,900.00
M/S SUNIL KUMAR AGRAWAL	3,00,00,000.00	00314	LALPUR	1500.000	3,846.00	57,69,000.00
		00318	SINGHARI	1100.000	3,846.00	42,30,600.00
			TOTAL --->			99,99,600.00
M/S SUNSHINE ENTERPRISES	5,00,00,000.00	00816	SONHAT	2500.000	7,389.00	1,84,72,500.00
		00793	GHUTRA	3000.000	8,239.00	2,47,17,000.00
		00841	JAINAGAR	1100.000	3,589.00	39,47,900.00
			TOTAL --->			4,71,37,400.00
M/S Saffiya Traders	1,70,00,000.00	0801B	JANAKPUR	1400.000	5,155.00	72,17,000.00
			TOTAL --->			72,17,000.00
M/S TARA TRADERS	3,21,30,000.00	00587	TILGA, KORTALIA	1500.000	4,509.00	67,63,500.00
			TOTAL --->			67,63,500.00
M/S VAINA GREEN LEAVES PROCESSOR	5,80,05,000.00	0891B	TRIKUNDA	2300.000	4,339.00	99,79,700.00
		0891A	TRIKUNDA	1300.000	4,189.00	54,45,700.00
		0895B	PACHAWAL	2400.000	3,959.00	95,01,600.00
		0875B	VIJAY NAGAR	2500.000	3,809.00	95,22,500.00
		0878B	CHHATWA	1400.000	2,739.00	38,34,600.00
		0894A	SANAWAL	2600.000	2,899.00	75,37,400.00
		0894C	SANAWAL	2500.000	2,999.00	74,97,500.00
			TOTAL --->			5,33,19,000.00
M/S VINOD KUMAR SINGH	1,33,00,000.00	0876A	RAMANUJGANJ	2300.000	3,791.00	87,19,300.00
			TOTAL --->			87,19,300.00
M/S ZAHID TRADING COMPANY	30,00,000.00	00524	BILHA	700.000	3,699.00	25,89,300.00
			TOTAL --->			25,89,300.00