

TENDU PATTA TENDER 2023 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 21/12/2022

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 ABC TRADERS	4,60,00,000.00	0191A	PRATAPPUR	1500.000	6,609.00	99,13,500.00
		0191B	PRATAPPUR	1000.000	6,609.00	66,09,000.00
				TOTAL ---->		1,65,22,500.00
M/S AJAY TRADERS	9,00,00,000.00	0062A	GEEDUM	1800.000	6,061.00	1,09,09,800.00
		00144	SURANGDOHE	2900.000	7,571.00	2,19,55,900.00
		00147	KONDRUNJ	1300.000	7,475.00	97,17,500.00
		00384	BENDKURA, MARODA	1400.000	7,159.00	1,00,22,600.00
				TOTAL ---->		5,26,05,800.00
M/S ARIF ENTERPRISE	2,70,00,000.00	00225	KAREKATTA	1500.000	8,209.00	1,23,13,500.00
		00146	KARAKI	1100.000	7,789.00	85,67,900.00
				TOTAL ---->		2,08,81,400.00
M/S ASSURANCE CO	16,10,00,000.00	0005B	KORSAGUDA	3100.000	6,399.00	1,98,36,900.00
		0006A	PUSNAR	3700.000	6,363.00	2,35,43,100.00
		0006B	PUSNAR	2400.000	7,029.00	1,68,69,600.00
		0019A	CHERPAL	2100.000	6,999.00	1,46,97,900.00
		0019B	CHERPAL	2400.000	6,999.00	1,67,97,600.00
		0020A	NAIMED	2700.000	6,599.00	1,78,17,300.00
		0020B	NAIMED	2600.000	6,599.00	1,71,57,400.00
		0021B	BERDELA	2500.000	9,099.00	2,27,47,500.00
						TOTAL ---->
M/S BANU TENDU PATTA PROCESSORS	4,10,00,000.00	00497	MOHANMUDA, KOSAMPALI	1800.000	7,147.00	1,28,64,600.00
				TOTAL ---->		1,28,64,600.00
M/S BHARAT KOTECHA & SONS	18,00,00,000.00	00367	GOURGAON	1100.000	9,405.00	1,03,45,500.00
		00368	ADGADI	900.000	9,691.00	87,21,900.00
		00369	TOURENGA, BHATADIGGI	1100.000	9,664.00	1,06,30,400.00
		00371	BARDULA	1300.000	9,142.00	1,18,84,600.00
		00394	MAHUABHATA	1300.000	10,179.00	1,32,32,700.00
		00435	DHOURABHATA	1400.000	8,674.00	1,21,43,600.00
		00443	TENDUKONA	1900.000	8,773.00	1,66,68,700.00
		00470	SANKRA	1100.000	7,873.00	86,60,300.00
		00430	PATEWA	1300.000	7,704.00	1,00,15,200.00
		00424	GONDPALI	600.000	7,306.00	43,83,600.00
		00426	MAHASAMUND	1600.000	7,126.00	1,14,01,600.00
		00491	GERRA, CHHIRRAKHAR	1700.000	7,117.00	1,20,98,900.00
		00486	CHANAT	1500.000	7,108.00	1,06,62,000.00
		00463	GIRNA, SUKHIPALI	1900.000	7,576.00	1,43,94,400.00
		00475	DEVTAIRAI	1300.000	6,552.00	85,17,600.00
00489	KODOGUDA	1400.000	6,676.00	93,46,400.00		
00493	MALDAMAL	1000.000	6,703.00	67,03,000.00		
				TOTAL ---->		17,98,10,400.00
M/S BHARATKUMAR H. SHAH	7,00,00,000.00	00253	BANJARI	1900.000	8,559.00	1,62,62,100.00
		00254	MUDPAR	2100.000	7,272.00	1,52,71,200.00
				TOTAL ---->		3,15,33,300.00

TENDU PATTA TENDER 2023 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 21/12/2022

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 CH.BHANUMATHI	10,00,00,000.00	0064B	BHAIRAMGARH	2800.000	5,599.00	1,56,77,200.00
			TOTAL --->			1,56,77,200.00
M/S CHHOTABHAI JETHABHAI PATEL & CO	9,00,00,000.00	00797	BEHRASI	2200.000	5,389.00	1,18,55,800.00
			TOTAL --->			1,18,55,800.00
M/S DECCAN LEAVES PROCESSORS	3,00,00,000.00	00121 00174	TADOKI KURENAR	2100.000 1200.000	7,379.00 5,569.00	1,54,95,900.00 66,82,800.00
			TOTAL --->			2,21,78,700.00
M/S DEEPTHI REDDY K	5,80,00,000.00	00164 00172 00169 00189 00372	KAMTEDA CHHOTEBETHIYA KANDADI ANHOOR MAINPURKALA	1800.000 2000.000 1300.000 1500.000 1200.000	6,389.00 6,289.00 7,189.00 7,189.00 5,789.00	1,15,00,200.00 1,25,78,000.00 93,45,700.00 1,07,83,500.00 69,46,800.00
			TOTAL --->			5,11,54,200.00
M/S DINESH BHAI RAOJIBHAI PATEL	6,50,00,000.00	00440 00441	KOMAKHAN GANJAR	1400.000 1100.000	5,379.00 5,689.00	75,30,600.00 62,57,900.00
			TOTAL --->			1,37,88,500.00
M/S Evergreen Trading Co	3,75,00,000.00	0276A 00271 0283A 0283B	SHIVPURI BAGNADI THAKURTOLA THAKURTOLA	900.000 1400.000 1400.000 1100.000	6,400.00 6,200.00 5,500.00 5,380.00	57,60,000.00 86,80,000.00 77,00,000.00 59,18,000.00
			TOTAL --->			2,80,58,000.00
M/S HARSHIT SONCHHATRA	8,40,00,000.00	00237 0149A 0152A 0127A 0127B 00257	KAMANSUR LOHATTER AASULKHAR ANTAGARH ANTAGARH ARAJKUND	2300.000 1600.000 1400.000 1400.000 1700.000 2100.000	8,220.00 8,120.00 7,700.00 7,750.00 7,750.00 6,100.00	1,89,06,000.00 1,29,92,000.00 1,07,80,000.00 1,08,50,000.00 1,31,75,000.00 1,28,10,000.00
			TOTAL --->			7,95,13,000.00
M/S HEENA ENTERPRISES	6,25,00,000.00	00485	BADESAJAPALI	1900.000	6,259.00	1,18,92,100.00
			TOTAL --->			1,18,92,100.00
M/S HIMALAYAN TRADING CO.	5,75,00,000.00	00214 0218A 00216 0218B 00342	AMODA NARHARPUR JAMGAON NARHARPUR MOGRAGAHAN, BARBANDAHA	1400.000 1500.000 1000.000 800.000 1400.000	6,300.00 6,900.00 6,400.00 6,210.00 6,160.00	88,20,000.00 1,03,50,000.00 64,00,000.00 49,68,000.00 86,24,000.00
			TOTAL --->			3,91,62,000.00
M/S IDEAL TRADING CO	10,00,01,000.00	00396 00397 0131A 0131B 00274	MUDIPANI RASELA PONDGAON PONDGAON BORTALAB	1200.000 1800.000 1500.000 1500.000 2100.000	9,372.00 8,865.00 8,325.00 8,325.00 6,115.00	1,12,46,400.00 1,59,57,000.00 1,24,87,500.00 1,24,87,500.00 1,28,41,500.00

TENDU PATTA TENDER 2023 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 21/12/2022

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 IDEAL TRADING CO	10,00,01,000.00	0141A	DURGUKONDAL	1800.000	7,852.00	1,41,33,600.00
		0141B	DURGUKONDAL	1700.000	7,852.00	1,33,48,400.00
			TOTAL --->			9,25,01,900.00
M/S J. P. TOBACCO PRODUCTS PVT. LTD.	8,25,00,000.00	00734	PONDI	1600.000	6,029.00	96,46,400.00
		00765	PALI (BUDHA)	2000.000	6,309.00	1,26,18,000.00
		00526	NEERTU	2000.000	6,009.00	1,20,18,000.00
		00534	KHAIRA	2000.000	5,819.00	1,16,38,000.00
		00311	CHOTUPARA	1200.000	5,509.00	66,10,800.00
		00312	SAHASPUR	2000.000	5,509.00	1,10,18,000.00
		00303	BADBHUM	1900.000	5,509.00	1,04,67,100.00
		00546	CHHATAONA	1200.000	6,589.00	79,06,800.00
			TOTAL --->			8,19,23,100.00
M/S JAI JALARAM TRADERS	2,00,00,000.00	0133A	AAMAKOT	1600.000	6,189.00	99,02,400.00
			TOTAL --->			99,02,400.00
M/S JAKINAPALLI PADMA	1,53,90,000.00	0031A	ERRABOR	1800.000	6,669.00	1,20,04,200.00
			TOTAL --->			1,20,04,200.00
M/S JAMNADAS MORARJI	4,50,00,000.00	00236	BHARRITOLA	1700.000	6,084.00	1,03,42,800.00
			TOTAL --->			1,03,42,800.00
M/S JEET BIRI MFG.CO.PVT.LTD	11,50,00,000.00	00120	TALABEDA	2300.000	8,937.00	2,05,55,100.00
		0122A	SARANDI	1500.000	8,613.00	1,29,19,500.00
		0122B	SARANDI	1100.000	8,454.00	92,99,400.00
		0122C	KALEPARAS	3000.000	8,553.00	2,56,59,000.00
		0125A	KALGAON	1500.000	8,452.00	1,26,78,000.00
		0125B	KALGAON	1600.000	8,713.00	1,39,40,800.00
		0126A	SIKSOD	1600.000	8,910.00	1,42,56,000.00
			TOTAL --->			10,93,07,800.00
M/S KALEEM TRADERS	1,50,00,000.00	00490	PALIDIH	800.000	6,507.00	52,05,600.00
		00452	BUNDELI	1200.000	6,993.00	83,91,600.00
			TOTAL --->			1,35,97,200.00
M/S KAMAL BIDI LEAVES CO	12,00,00,000.00	0153B	BHIRAGAON	1600.000	7,509.00	1,20,14,400.00
		0152B	AASULKHAR	1500.000	7,009.00	1,05,13,500.00
		0289B	SALHEWARA	2300.000	5,499.00	1,26,47,700.00
		0284B	BAKARKATTA	1100.000	5,509.00	60,59,900.00
		0284A	BAKARKATTA	1900.000	5,509.00	1,04,67,100.00
		00378	BEGARPALA	1600.000	6,909.00	1,10,54,400.00
			TOTAL --->			6,27,57,000.00
M/S KESHAV AGRAWAL	5,20,00,000.00	00832	PREMNAGAR	3000.000	5,954.00	1,78,62,000.00
			TOTAL --->			1,78,62,000.00
M/S KISHAN BIRI MANUFACTURING CO.	13,60,10,000.00	00379	KASABAI	1000.000	9,559.00	95,59,000.00
		00380	NAWAGARH	1000.000	9,559.00	95,59,000.00
		00382	KURSIPAR	1600.000	9,659.00	1,54,54,400.00

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M/S KISHAN BIRI MANUFACTURING CO.	13,60,10,000.00	00383	JOBA	1400.000	8,659.00	1,21,22,600.00
		00205	SARONA	2100.000	9,259.00	1,94,43,900.00
		00206	BASANWAHI	2300.000	9,259.00	2,12,95,700.00
		00204	PATOD	900.000	6,859.00	61,73,100.00
		00755	MADANPUR	2000.000	9,959.00	1,99,18,000.00
		00754	MORGA	2200.000	9,959.00	2,19,09,800.00
			TOTAL ---->			13,54,35,500.00
M/S KUSUM TRADING COMPANY	5,00,00,000.00	00395	LITIPARA	2400.000	7,999.00	1,91,97,600.00
		00377	JARANDIH	1100.000	7,109.00	78,19,900.00
		00373	CHOTEGOBRA	1300.000	7,199.00	93,58,700.00
		00360	INDAGAON	1800.000	7,199.00	1,29,58,200.00
			TOTAL ---->			4,93,34,400.00
M/S LEELA TRADING CO.	8,00,00,000.00	0192B	P.V. 34	1800.000	7,809.00	1,40,56,200.00
		00137	HIMMTWAHI	1900.000	7,209.00	1,36,97,100.00
		00203	KANKER	1700.000	7,099.00	1,20,68,300.00
		00190	MENDRA	2100.000	7,209.00	1,51,38,900.00
		00180	ADAFARSHI	2400.000	6,709.00	1,61,01,600.00
			TOTAL ---->			7,10,62,100.00
M/S M. SATYANARAYANA REDDY	4,50,00,000.00	0133B	AAMAKOT	1800.000	6,039.00	1,08,70,200.00
			TOTAL ---->			1,08,70,200.00
M/S MAA SARASWATI ENTRPRISES	5,00,00,000.00	00442	MUNGASER	1200.000	5,809.00	69,70,800.00
			TOTAL ---->			69,70,800.00
M/S MADHAVI KODATI	3,60,00,000.00	00165	SITRAM	1500.000	6,309.00	94,63,500.00
			TOTAL ---->			94,63,500.00
M/S MOHAMMED ROWF	4,95,30,300.00	00011	DEPLA	2600.000	9,489.00	2,46,71,400.00
		00010	BHADRAKALI	2400.000	8,559.00	2,05,41,600.00
			TOTAL ---->			4,52,13,000.00
M/S MORARJI TRIBHOWANDAS & COMPANY	25,00,00,000.00	0162B	CHARGAON	1800.000	8,107.00	1,45,92,600.00
		0160B	KOYLIBEDA	2300.000	7,927.00	1,82,32,100.00
		0161B	JUNAGAWDEGAON	1700.000	7,927.00	1,34,75,900.00
		00158	HURTARAI	2200.000	8,107.00	1,78,35,400.00
		0159A	DHUNTA	2000.000	8,152.00	1,63,04,000.00
		00227	KUNDKAL	2100.000	8,926.00	1,87,44,600.00
		00231	GHOTIYA	2000.000	8,647.00	1,72,94,000.00
		00233	MANPUR	2100.000	8,604.00	1,80,68,400.00
		00234	NEDGAON	1700.000	8,352.00	1,41,98,400.00
		00243	PARASGHAT	2100.000	8,181.00	1,71,80,100.00
		00251	MOHLA	1300.000	7,828.00	1,01,76,400.00
		00226	HURELI	1700.000	9,196.00	1,56,33,200.00
		0162A	CHARGAON	1500.000	8,107.00	1,21,60,500.00
		00228	HALORA	1800.000	8,881.00	1,59,85,800.00
		00229	KOHKA, KHAIRKATTA	2200.000	8,728.00	1,92,01,600.00
		0182B	MACHPALLI	1400.000	7,306.00	1,02,28,400.00
					TOTAL ---->	

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Tender Opening Date : 21/12/2022

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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 MURSHIDABAD BIRI WORKS	35,01,00,000.00	00399	HIRABATAR	1500.000	9,562.00	1,43,43,000.00
		00400	KAMRAJ	1800.000	9,567.00	1,72,20,600.00
		00390	GUJRA	1400.000	9,175.00	1,28,45,000.00
		00391	TENDUBAI, LOHARI	1500.000	9,699.00	1,45,48,500.00
		00393	PIPERCHHEDI	1300.000	9,562.00	1,24,30,600.00
		00427	MOHANDI	2500.000	8,157.00	2,03,92,500.00
		00425	SINGHRUPALI	1600.000	7,755.00	1,24,08,000.00
		00432	RAITUM	2000.000	8,152.00	1,63,04,000.00
		00446	AMAKONI	1500.000	8,782.00	1,31,73,000.00
		00510	DHANSIR	2900.000	8,127.00	2,35,68,300.00
		0154A	CHAWELA	2000.000	8,719.00	1,74,38,000.00
		0154B	CHAWELA	1600.000	8,719.00	1,39,50,400.00
		00349	PATHAR	900.000	7,965.00	71,68,500.00
		00217	DABENA	1700.000	8,117.00	1,37,98,900.00
		00348	KHADMA	1200.000	8,162.00	97,94,400.00
		00406	CHHURA	1600.000	8,175.00	1,30,80,000.00
		00407	KANSINGHI	1400.000	9,555.00	1,33,77,000.00
		00409	DULLA (KOSMI)	1500.000	9,762.00	1,46,43,000.00
		00411	DADARGAON	1500.000	9,367.00	1,40,50,500.00
		00412	MONGRA	1300.000	9,995.00	1,29,93,500.00
		00156	BHANUPRATAPPUR	2000.000	8,915.00	1,78,30,000.00
		00454	BADAIPALI	1600.000	8,165.00	1,30,64,000.00
		00331	NAGRI	1200.000	7,705.00	92,46,000.00
		00337	RAJJPUR	1200.000	7,655.00	91,86,000.00
		0351A	CHHUHI	1500.000	7,362.00	1,10,43,000.00
					TOTAL --->	
M/S N B TOBACCO STORES	7,50,00,000.00	0123A	AAMABEDA	2100.000	7,557.00	1,58,69,700.00
		0123B	AAMABEDA	2600.000	7,616.00	1,98,01,600.00
		00168	RENGAWAHI	2000.000	8,008.00	1,60,16,000.00
		00244	GOTATOLA	1400.000	8,403.00	1,17,64,200.00
		00246	KUMHALI	1200.000	8,003.00	96,03,600.00
			TOTAL --->			7,30,55,100.00
M/S NEHAZA ELNAZ TRADING COMPANY	6,00,00,000.00	00130	BHAISASUR	2600.000	6,587.00	1,71,26,200.00
		00235	IRAGAON	1500.000	7,497.00	1,12,45,500.00
			TOTAL --->			2,83,71,700.00
M/S NUR BIRI WORKS (P) LTD	20,10,01,010.00	00720	GARH	2800.000	9,759.00	2,73,25,200.00
		00664	SISRINGA	2600.000	8,999.00	2,33,97,400.00
		0232A	KOTARI	1300.000	9,099.00	1,18,28,700.00
		0232B	KOTARI	1300.000	9,099.00	1,18,28,700.00
		00240	TOLUM	1700.000	9,099.00	1,54,68,300.00
		00756	CHOTIA	1700.000	9,599.00	1,63,18,300.00
		00750	RAWA	2200.000	9,399.00	2,06,77,800.00
		00542	KHONGSARA	1200.000	8,759.00	1,05,10,800.00
		00551	KEONCHI	1300.000	8,899.00	1,15,68,700.00
		00554	KOTMI	2000.000	7,299.00	1,45,98,000.00
		00556	CHUKTIPANI	1200.000	7,999.00	95,98,800.00
		0157A	KACCHE	1400.000	8,959.00	1,25,42,600.00

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M/S NUR BIRI WORKS (P) LTD	20,10,01,010.00	0157B	KACCHE	1300.000	8,959.00	1,16,46,700.00
			TOTAL --->			19,73,10,000.00
M/S O2 INDIA PRIVATE LIMITED	7,50,00,000.00	00686	CHIKANIPALI	1000.000	5,757.00	57,57,000.00
		00247	MATEWA	1300.000	6,957.00	90,44,100.00
		00259	PAREWADIH	1300.000	6,256.00	81,32,800.00
		00273	BAGREKASA	1900.000	5,313.00	1,00,94,700.00
		00292	KUWAGONDI	1200.000	7,514.00	90,16,800.00
		00306	LOHARA	1500.000	6,814.00	1,02,21,000.00
		00118	BHAISGAON	1200.000	8,504.00	1,02,04,800.00
		00119	BEHASALHEBHAT	1500.000	8,213.00	1,23,19,500.00
			TOTAL --->			7,47,90,700.00
M/S PARBHUDAS KISHORDAS	18,50,00,000.00	00297	LOHARTOLA	1300.000	8,539.00	1,11,00,700.00
		00299	RENGADABRI	1400.000	8,439.00	1,18,14,600.00
		00296	PIPARKHAR	1500.000	8,639.00	1,29,58,500.00
		00298	TEKAPAR	2000.000	8,009.00	1,60,18,000.00
		00294	BHARRITOLA	1300.000	7,389.00	96,05,700.00
		00295	KUSUMKASA	1200.000	7,559.00	90,70,800.00
		00624	KAYA	3200.000	8,419.00	2,69,40,800.00
		00619	CHIMTAPANI	2600.000	7,719.00	2,00,69,400.00
		00614	RODOPALI	2100.000	7,259.00	1,52,43,900.00
		00611	KATANGDIH, NAWAPARA	1900.000	7,929.00	1,50,65,100.00
		00613	KARICHAPAR	1500.000	7,729.00	1,15,93,500.00
		00537	SEMARIYA	2100.000	6,769.00	1,42,14,900.00
		00544	KENDA	1100.000	6,709.00	73,79,900.00
			TOTAL --->			18,10,75,800.00
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD	8,25,00,000.00	00457	RAJASEWAIYA	1200.000	6,709.00	80,50,800.00
		00735	SILLI	1900.000	6,619.00	1,25,76,100.00
		00732	PALI	1600.000	6,909.00	1,10,54,400.00
		00762	PIPARIA	2000.000	7,009.00	1,40,18,000.00
		00748	BINJARA	1400.000	6,819.00	95,46,600.00
		00301	GAINJI	1800.000	6,769.00	1,21,84,200.00
		00543	KURWAR	2000.000	6,849.00	1,36,98,000.00
			TOTAL --->			8,11,28,100.00
M/S PATAKA INDUSTRIES (P) LTD.	69,00,00,000.00	00413	PATSIWANI	1300.000	8,407.00	1,09,29,100.00
		00386	CHHINDOLA	1000.000	7,405.00	74,05,000.00
		00404	AMJHAR	1000.000	7,603.00	76,03,000.00
		00328	TUMDIBAHAR, NIRABEDA	1500.000	8,458.00	1,26,87,000.00
		00339	MARAGAON, SINGPUR	1900.000	8,872.00	1,68,56,800.00
		00330	AMALI	1100.000	7,331.00	80,64,100.00
		00332	RATAWA	1000.000	7,605.00	76,05,000.00
		00336	GATTASILLI	1000.000	7,407.00	74,07,000.00
		00341	GEDRA	700.000	6,741.00	47,18,700.00
		0350A	MOHDI	700.000	7,603.00	53,22,100.00
		0351B	CHHUHI	1000.000	7,126.00	71,26,000.00
		00434	PARSULI	900.000	7,126.00	64,13,400.00
		00439	BAGBAHARA	1700.000	8,028.00	1,36,47,600.00

TENDU PATTA TENDER 2023 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 21/12/2022

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.	69,00,00,000.00	00444	TUSDA	1700.000	7,009.00	1,19,15,300.00		
		00200	KORAR	3700.000	8,352.00	3,09,02,400.00		
		00451	PARSADA	900.000	7,902.00	71,11,800.00		
		00453	BHURKONI	900.000	7,963.00	71,66,700.00		
		00458	KISHANPUR	700.000	7,506.00	52,54,200.00		
		00461	BALDIDIH	700.000	7,506.00	52,54,200.00		
		00462	BAREKEL	1100.000	7,704.00	84,74,400.00		
		00480	GARPULJHAR	1000.000	6,262.00	62,62,000.00		
		00494	CHIORAKUTA	800.000	6,408.00	51,26,400.00		
		00709	JAMBAHAR	900.000	7,722.00	69,49,800.00		
		0159B	DHUNTA	2100.000	8,152.00	1,71,19,200.00		
		0160A	KOYLIBEDA	1800.000	7,927.00	1,42,68,600.00		
		0161A	JUNAGAWDEGAON	2000.000	7,927.00	1,58,54,000.00		
		00209	DEORI	1600.000	6,487.00	1,03,79,200.00		
		00124	USELY	3100.000	8,316.00	2,57,79,600.00		
		0126B	SIKSOD	1800.000	8,683.00	1,56,29,400.00		
		00128	TEMRUPANI	2700.000	8,854.00	2,39,05,800.00		
		00129	SUREWAHI	2600.000	8,683.00	2,25,75,800.00		
		00132	JETHEGAON	1600.000	8,818.00	1,41,08,800.00		
		00139	KONDE	2400.000	8,334.00	2,00,01,600.00		
		00672	SAJAPALI	2600.000	8,802.00	2,28,85,200.00		
		00507	THARGAON	700.000	7,416.00	51,91,200.00		
		00680	KAPU	1400.000	7,263.00	1,01,68,200.00		
		00291	DONDI	1900.000	6,606.00	1,25,51,400.00		
		0302A	GHOTIA	1300.000	6,822.00	88,68,600.00		
		0302B	GHOTIA	800.000	6,406.00	51,24,800.00		
		00142	KARKAPAL	2400.000	8,523.00	2,04,55,200.00		
		00687	SENDRI PALI, NONBIRRA	2000.000	6,973.00	1,39,46,000.00		
		00338	JABARRA, DUGLI	1600.000	9,358.00	1,49,72,800.00		
		00344	CHANAGAON, DOKAL	2000.000	7,632.00	1,52,64,000.00		
		0350B	MOHDI	1000.000	7,506.00	75,06,000.00		
		00436	TUHLU	1800.000	9,934.00	1,78,81,200.00		
		00437	BHOTH	2400.000	9,907.00	2,37,76,800.00		
		00438	BOKARAMUDA	2200.000	9,603.00	2,11,26,600.00		
		00476	JABALPUR, ARANGI	2300.000	7,567.00	1,74,04,100.00		
		00140	SADHUMICHGAON	1600.000	8,485.00	1,35,76,000.00		
		00145	GODAPAL	1600.000	7,369.00	1,17,90,400.00		
		00447	KHALLARI, CHARODA	2700.000	7,207.00	1,94,58,900.00		
		00163	MANHAKAL	2600.000	7,927.00	2,06,10,200.00		
		00223	TATEKASA, SENDEWAHI	1700.000	8,377.00	1,42,40,900.00		
					TOTAL --->			68,66,22,500.00
		M/S PATEL JIGNESHBHAI	8,00,00,000.00	00366	GONA	1700.000	7,469.00	1,26,97,300.00
					TOTAL --->			1,26,97,300.00
		M/S POTU SRINIVAS REDDY	4,50,00,000.00	0153A	BHIRAGAON	1400.000	7,689.00	1,07,64,600.00
				0201B	PIDAPAL	1400.000	7,289.00	1,02,04,600.00
				00155	SAMBALPUR	1900.000	7,489.00	1,42,29,100.00
				00256	BHADSENA	1600.000	5,489.00	87,82,400.00
			TOTAL --->			4,39,80,700.00		

TENDU PATTA TENDER 2023 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 21/12/2022

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 R.H. ENTERPRISE	15,00,01,000.00	00398	CHHINDOLI	1000.000	9,835.00	98,35,000.00
		00408	KOTHIGAON	1100.000	9,445.00	1,03,89,500.00
		00278	ITAR	1800.000	7,699.00	1,38,58,200.00
		00279	GATAPAR	2100.000	7,265.00	1,52,56,500.00
		00108	MURWEND	1500.000	8,015.00	1,20,22,500.00
		00220	SARKHEDA	2500.000	8,265.00	2,06,62,500.00
		00221	SHARDA	2600.000	8,265.00	2,14,89,000.00
		00222	AUNDHI	2600.000	8,595.00	2,23,47,000.00
		0201A	PIDAPAL	1800.000	8,755.00	1,57,59,000.00
					TOTAL --->	
M/S RADHA KISHAN ENTERPRISES	6,00,00,000.00	00648	SONANJORI, BAISKIMUDA	2100.000	6,070.00	1,27,47,000.00
		00651	JHAGARPUR	1600.000	5,530.00	88,48,000.00
		00636	TURTURA	900.000	5,858.00	52,72,200.00
		00584	MAHAPALLI	1600.000	6,250.00	1,00,00,000.00
		00579	SALAR, BATAUPALI	1600.000	6,250.00	1,00,00,000.00
		00781	KUNKURI	1500.000	6,070.00	91,05,000.00
					TOTAL --->	
M/S RADHA KISHAN TENDU LEAVES CO.	25,00,00,000.00	00679	KAMRAI	1600.000	7,766.00	1,24,25,600.00
		00647	TOLMA	1100.000	6,767.00	74,43,700.00
		00635	KILKILA	1600.000	6,430.00	1,02,88,000.00
		00675	BORO	2500.000	9,845.00	2,46,12,500.00
		00667	UD-UDA	1400.000	9,845.00	1,37,83,000.00
		00666	SHAHPUR, BHANWARKHOL	2100.000	9,310.00	1,95,51,000.00
		00676	RAIMER	1900.000	9,845.00	1,87,05,500.00
		00674	JABGA	1300.000	9,593.00	1,24,70,900.00
		00673	CHUNCHUNIDAND	1500.000	9,393.00	1,40,89,500.00
		00661	NARKALO	900.000	8,855.00	79,69,500.00
		00657	PAHADLUDEG, LAILUNGA	2300.000	6,767.00	1,55,64,100.00
		00692	BADMAR, KARTALA	2200.000	7,766.00	1,70,85,200.00
		00715	SYANG	2100.000	8,855.00	1,85,95,500.00
		00714	GURMA	1400.000	8,855.00	1,23,97,000.00
		00681	KINDHA	1700.000	8,855.00	1,50,53,500.00
		00757	JATGA	3000.000	7,766.00	2,32,98,000.00
			TOTAL --->			24,33,32,500.00
M/S RADHASHYAM TIRTHABASHI PAUL	21,50,00,000.00	00626	LOTAN	1000.000	7,444.00	74,44,000.00
		00653	SEMIPALI, KHADGAON	1900.000	7,544.00	1,43,33,600.00
		00644	NAGDARHA	1400.000	8,233.00	1,15,26,200.00
		00701	CHACHIA	2000.000	7,754.00	1,55,08,000.00
		00712	GIRARI	1000.000	7,754.00	77,54,000.00
		00713	LABED	3300.000	8,194.00	2,70,40,200.00
		0704B	KOLGA	1600.000	8,244.00	1,31,90,400.00
		0704A	KOLGA	1700.000	8,044.00	1,36,74,800.00
		00705	PASARKHET	2000.000	7,854.00	1,57,08,000.00
		00702	KUDMURA	1300.000	7,594.00	98,72,200.00
		00656	SAKARLIA	1800.000	8,644.00	1,55,59,200.00
		00639	PUTAHAMUDA	1100.000	7,254.00	79,79,400.00
		00710	BELA	1300.000	8,644.00	1,12,37,200.00

TENDU PATTA TENDER 2023 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 21/12/2022

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 RADHASHYAM TIRTHABASHI PAUL	21,50,00,000.00	00689	RAMPUR	1000.000	6,274.00	62,74,000.00
			TOTAL --->			17,71,01,200.00
M/S RADIN ENTERPRISES	25,00,00,000.00	00110	GARBENGAL	2800.000	5,805.00	1,62,54,000.00
		0111A	BENOOR	2400.000	6,037.00	1,44,88,800.00
		0111B	BENOOR	1700.000	6,037.00	1,02,62,900.00
		0113B	NARAYANPUR	2400.000	6,037.00	1,44,88,800.00
		0114A	ADKA	1100.000	5,805.00	63,85,500.00
		0114B	ADKA	1600.000	6,037.00	96,59,200.00
		00791	BHAUTA	2700.000	6,507.00	1,75,68,900.00
		00792	BELBEHRA	1900.000	6,372.00	1,21,06,800.00
		00795	KELHARI	3000.000	6,516.00	1,95,48,000.00
		00796	RANPA	2600.000	6,379.00	1,65,85,400.00
		00810	BANJARIDAND	2100.000	6,363.00	1,33,62,300.00
		0811A	BAIKUNTHPUR	1700.000	6,406.00	1,08,90,200.00
		00874	MANIKPUR	3700.000	6,037.00	2,23,36,900.00
		00277	MUDHIPAR	1300.000	5,767.00	74,97,100.00
		00870	BALRAMPUR, GIRWARGANJ	4100.000	6,007.00	2,46,28,700.00
		00813	KATGODI	2400.000	6,606.00	1,58,54,400.00
		00815	KAILASHPUR	2000.000	6,606.00	1,32,12,000.00
		00629	CHHAL	700.000	6,253.00	43,77,100.00
			TOTAL --->			24,95,07,000.00
M/S RAHABAR TRADING COMPANY	1,30,00,000.00	00824	KAMLESHWERPUR	1700.000	5,309.00	90,25,300.00
			TOTAL --->			90,25,300.00
M/S RAHAMAT TRADERS	1,50,00,000.00	00580	SAHASPANI, KEDAR	1400.000	5,535.00	77,49,000.00
			TOTAL --->			77,49,000.00
M/S RAHMAN LEAVES PROCESSORS	14,80,00,000.00	0252B	BHOJTOLA	2000.000	8,189.00	1,63,78,000.00
		0252A	BHOJTOLA	1400.000	8,089.00	1,13,24,600.00
		00245	TEKAMTOLA	1600.000	7,289.00	1,16,62,400.00
		00242	PANDARWANI	1900.000	7,999.00	1,51,98,100.00
		00241	RAMGARH	2000.000	6,789.00	1,35,78,000.00
			TOTAL --->			6,81,41,100.00
M/S RAZA SALES	6,10,10,000.00	00821	KAMARJI, GOINI	3200.000	7,480.00	2,39,36,000.00
		0802A	GHAGHRA	2600.000	5,760.00	1,49,76,000.00
		00793	GHUTRA	3000.000	7,030.00	2,10,90,000.00
			TOTAL --->			6,00,02,000.00
M/S Royal Trade Link	3,00,00,000.00	00148	PEDAWARI	2100.000	8,289.00	1,74,06,900.00
		00107	KESHKAL	1200.000	5,589.00	67,06,800.00
			TOTAL --->			2,41,13,700.00
M/S S J & S P FAMILY TRUST	9,00,00,000.00	00671	GAHNAJHARIA	1000.000	6,029.00	60,29,000.00
		00630	BANHAR	1000.000	7,219.00	72,19,000.00
		00643	GERSA	900.000	7,489.00	67,40,100.00
		00745	CHHURI, KATGHORA	1800.000	6,819.00	1,22,74,200.00
		00753	BANDHAPARA	4100.000	9,109.00	3,73,46,900.00

TENDU PATTA TENDER 2023 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 21/12/2022

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 S J & S P FAMILY TRUST	9,00,00,000.00	00758	AMLIKUNDA	2200.000	8,309.00	1,82,79,800.00
			TOTAL --->			8,78,89,000.00
M/S SADAT TRADERS	1,50,00,000.00	00419	POND	1400.000	6,705.00	93,87,000.00
		00420	FULJHAR	900.000	6,165.00	55,48,500.00
			TOTAL --->			1,49,35,500.00
M/S SAFFI TRADERS	1,50,00,000.00	00346	BIRJHULI	1000.000	7,272.00	72,72,000.00
			TOTAL --->			72,72,000.00
M/S SAHA BROTHERS BIRI WORK PVT LTD.	7,60,20,000.00	00401	MADANPUR	1500.000	9,659.00	1,44,88,500.00
		00402	PARSULI	1900.000	9,259.00	1,75,92,100.00
		00403	KOCHBAI	1800.000	8,859.00	1,59,46,200.00
		00389	NAGABUDA	1400.000	9,259.00	1,29,62,600.00
		00632	MUNUND	1200.000	9,059.00	1,08,70,800.00
			TOTAL --->			7,18,60,200.00
M/S SHAMEEM ARA	8,15,00,000.00	00173	SABER	1600.000	5,859.00	93,74,400.00
			TOTAL --->			93,74,400.00
M/S SHIVA ENTERPRISES	4,00,00,000.00	00833	CHANDANNAGAR	3200.000	6,127.00	1,96,06,400.00
		00837	UMESHWERPUR	2500.000	5,687.00	1,42,17,500.00
			TOTAL --->			3,38,23,900.00
M/S SHREE DHANLAXMI TRADING COMPANY	18,50,00,000.00	00431	SIRPUR	2300.000	7,649.00	1,75,92,700.00
		00501	MOHDA	1700.000	9,249.00	1,57,23,300.00
		00511	BHATGAON, MANPASAR	2100.000	6,449.00	1,35,42,900.00
		00504	BAYA	1500.000	7,839.00	1,17,58,500.00
		00465	RIKHADADAR	1300.000	7,409.00	96,31,700.00
		00456	ARAND	900.000	6,809.00	61,28,100.00
		00428	CHIRKO	1100.000	6,669.00	73,35,900.00
		00469	MOHGAON	1000.000	6,089.00	60,89,000.00
		00429	BAVANKERA	1300.000	6,169.00	80,19,700.00
		00503	DEOPUR	900.000	7,409.00	66,68,100.00
		00509	BANIKHAR	900.000	7,309.00	65,78,100.00
		00532	KOTA, SHIVTARAI	2200.000	6,779.00	1,49,13,800.00
		00527	BELTARA	1600.000	6,529.00	1,04,46,400.00
		00300	BANJARI	700.000	7,409.00	51,86,300.00
		00293	MATHENA	1200.000	7,409.00	88,90,800.00
		00604	CHARMAR	1000.000	7,749.00	77,49,000.00
		00601	FARKANARA	1400.000	6,719.00	94,06,600.00
		00621	KUDUMKELA	1500.000	6,949.00	1,04,23,500.00
		00602	KEWALI	1300.000	6,509.00	84,61,700.00
			TOTAL --->			18,45,46,100.00
M/S SHREE PRAHLAD TRADING COMPANY	17,50,00,000.00	00823	KEDMA	2600.000	7,129.00	1,85,35,400.00
		00829	UDAIPUR	2500.000	7,039.00	1,75,97,500.00
		0858A	RAJPUR	1700.000	5,939.00	1,00,96,300.00
		00880	GHUI	4900.000	7,109.00	3,48,34,100.00
		00851	DHOOR	2600.000	7,409.00	1,92,63,400.00

TENDU PATTA TENDER 2023 SEASON

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Tender Opening Date : 21/12/2022

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 SHREE PRAHLAD TRADING COMPANY	17,50,00,000.00	00850	LANJIT	5800.000	7,409.00	4,29,72,200.00	
		00881	GOVINDPUR	2500.000	5,869.00	1,46,72,500.00	
		00852	BASNARA	2000.000	6,709.00	1,34,18,000.00	
		TOTAL --->					17,13,89,400.00
M/S SHREE REVA PRABHU TRADING COMPANY	17,00,00,000.00	0323A	KAMTHI	1300.000	6,669.00	86,69,700.00	
		0323B	KAMTHI	1100.000	6,669.00	73,35,900.00	
		0320A	PANDARIA	1700.000	6,829.00	1,16,09,300.00	
		0321B	KUKDUR	1500.000	6,869.00	1,03,03,500.00	
		00324	CHILPI	2600.000	6,709.00	1,74,43,400.00	
		0321A	KUKDUR	2300.000	6,919.00	1,59,13,700.00	
		00325	RENGAKHAR	2100.000	6,129.00	1,28,70,900.00	
		00316	BODLA	1900.000	6,259.00	1,18,92,100.00	
		0307A	KHARA	1400.000	6,419.00	89,86,600.00	
		00322	KODAWA	2500.000	6,689.00	1,67,22,500.00	
		00315	RAJANAWAGAON	1700.000	6,139.00	1,04,36,300.00	
		00553	AMARU	1200.000	7,279.00	87,34,800.00	
		00548	BASTI, UMARKHOI	3100.000	8,469.00	2,62,53,900.00	
		TOTAL --->					16,71,72,600.00
		M/S SHREE SIDDHI VINAYAK TRADING COMPANY	19,00,00,000.00	00683	KUMRATA	2200.000	7,569.00
00662	DHODAGOAN			1400.000	8,849.00	1,23,88,600.00	
00659	SOKHAMUDA			1400.000	8,949.00	1,25,28,600.00	
00628	BOJIA			1200.000	8,089.00	97,06,800.00	
00660	WAYASI			1300.000	7,519.00	97,74,700.00	
00634	TOLGE			1400.000	7,749.00	1,08,48,600.00	
00641	SITHRA, BATRAPALI			2000.000	7,609.00	1,52,18,000.00	
00663	RAJPUR			900.000	6,809.00	61,28,100.00	
00631	KUDEKELA, BEHRAMAR			1500.000	7,509.00	1,12,63,500.00	
00655	POTIA			2000.000	7,979.00	1,59,58,000.00	
00652	AAMAPALI			1100.000	8,709.00	95,79,900.00	
00670	BAGUDEGA			1700.000	6,329.00	1,07,59,300.00	
00665	DHARAMJAIGARH			1200.000	8,239.00	98,86,800.00	
00640	HATI			1800.000	8,009.00	1,44,16,200.00	
00678	BHOJPUR			1000.000	7,669.00	76,69,000.00	
00627	KATAIPALI			1200.000	8,089.00	97,06,800.00	
00646	KESHLA	1100.000	6,179.00	67,96,900.00			
TOTAL --->					18,92,81,600.00		
M/S SHREE SITA SHANTA TRADING CO.	18,50,00,000.00	00742	IRAF	1600.000	7,629.00	1,22,06,400.00	
		00761	JALKE TANERA	3000.000	8,219.00	2,46,57,000.00	
		00760	PASAN	4000.000	8,409.00	3,36,36,000.00	
		00737	KODAR, JEMRA	2000.000	8,119.00	1,62,38,000.00	
		00759	SEMRA	2700.000	8,069.00	2,17,86,300.00	
		00764	LADKORBI	2200.000	7,979.00	1,75,53,800.00	
		00752	GURSIA	2100.000	8,709.00	1,82,88,900.00	
		00739	LAFA	3600.000	7,629.00	2,74,64,400.00	
		00741	CHATUABHAUNA	1400.000	7,889.00	1,10,44,600.00	
		TOTAL --->					18,28,75,400.00

TENDU PATTA TENDER 2023 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 21/12/2022

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 SHRI RAM ENTERPRISES	70,00,000.00	00606	SAMARUMA	800.000	5,509.00	44,07,200.00
			TOTAL --->			44,07,200.00
M/S SIDDHARTH.D.PATEL	6,50,00,000.00	00304	GURUR	1600.000	5,499.00	87,98,400.00
		00305	BALOD	1600.000	5,499.00	87,98,400.00
		0307B	KHARA	1300.000	5,459.00	70,96,700.00
		00528	TINGIPUR	900.000	5,599.00	50,39,100.00
		00529	LORMI	2400.000	5,599.00	1,34,37,600.00
			TOTAL --->			4,31,70,200.00
M/S SUNDARI BIRI SUPPLIER	10,00,01,000.00	00416	KHADMA, GAYDABARI	1900.000	7,245.00	1,37,65,500.00
		00445	TAMORA	2200.000	6,815.00	1,49,93,000.00
		0149B	LOHATTER	1400.000	8,455.00	1,18,37,000.00
		00495	SINGBAHAL	1000.000	6,335.00	63,35,000.00
		00508	GANIYARI	1200.000	7,625.00	91,50,000.00
		00478	JEVRA, MEDNIPUR	1900.000	6,925.00	1,31,57,500.00
		00468	CHHOTELORAM	900.000	7,425.00	66,82,500.00
		00290	NALKASA	1600.000	7,815.00	1,25,04,000.00
		00281	PADADAH	2000.000	5,765.00	1,15,30,000.00
			TOTAL --->			9,99,54,500.00
M/S SUNITA NATURAL FOREST PRODUCTS PRIVATE LIMITED	7,50,00,000.00	00595	BANGURSIA, SAMBALPURI	2100.000	6,161.00	1,29,38,100.00
			TOTAL --->			1,29,38,100.00
M/S USHA ENTERPRISES	1,54,80,000.00	0167A	PANAWAR	1900.000	5,310.00	1,00,89,000.00
			TOTAL --->			1,00,89,000.00
M/S YASH KETAN PATEL	13,00,00,000.00	00238	BORIYA MUKASA	1900.000	8,189.00	1,55,59,100.00
		00188	BADGAON	2500.000	7,909.00	1,97,72,500.00
		00136	CHIKHLY	2600.000	8,139.00	2,11,61,400.00
		00198	PACHANGI	1700.000	7,519.00	1,27,82,300.00
		00239	KHARDI	2000.000	6,399.00	1,27,98,000.00
		00250	CHHURIYA	1200.000	7,179.00	86,14,800.00
		0150A	DAMKASA	1400.000	7,889.00	1,10,44,600.00
		00194	KHAIRKATTA	1900.000	6,269.00	1,19,11,100.00
		0289A	SALHEWARA	2400.000	5,879.00	1,41,09,600.00
			TOTAL --->			12,77,53,400.00