

**TENDU PATTA TENDER 2019 SEASON**

( C.G.LAGHU VANUPAJ SANGH )

**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 23/07/2021

| 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 ALAM ENTERPRISES            | 8750000.00                        | 00533   | RATANPUR              | 1471.545                | 5169.00                               | 7606417.00                  |
|                                 |                                   |         | <b>TOTAL ---&gt;</b>  |                         |                                       | <b>7606417.00</b>           |
| M/S Ashoka enterprises          | 17500000.00                       | 00768   | BAGBAHAR              | 1675.028                | 3105.00                               | 5201273.00                  |
|                                 |                                   | 00770   | GANJIADIH, KONPARA    | 2233.890                | 3105.00                               | 6936213.00                  |
|                                 |                                   |         | <b>TOTAL ---&gt;</b>  |                         |                                       | <b>12137486.00</b>          |
| M/S GS NATURAL FOREST PRODUCT   | 13500000.00                       | 00312   | SAHASPUR              | 1810.440                | 4239.00                               | 7674456.00                  |
|                                 |                                   | 00527   | BELTARA               | 1409.000                | 3789.00                               | 5338701.00                  |
|                                 |                                   |         | <b>TOTAL ---&gt;</b>  |                         |                                       | <b>13013157.00</b>          |
| M/S HINDUSTAN BIDI COMPANY      | 25000000.00                       | 00570   | PANTORA               | 1991.110                | 2799.00                               | 5573117.00                  |
|                                 |                                   | 00724   | MUDAPAR, BIRDA        | 794.310                 | 2250.00                               | 1787198.00                  |
|                                 |                                   | 00726   | HARDI BAZAR, DEEPPKA  | 805.820                 | 2250.00                               | 1813095.00                  |
|                                 |                                   |         | <b>TOTAL ---&gt;</b>  |                         |                                       | <b>9173410.00</b>           |
| M/S JITENDRA KUMAR JAIN         | 31250000.00                       | 00499   | ARANG, KHARORA, TILDA | 1043.040                | 2759.00                               | 2877748.00                  |
|                                 |                                   | 00518   | ROHANSI, SIMGA        | 926.900                 | 2759.00                               | 2557318.00                  |
|                                 |                                   |         | <b>TOTAL ---&gt;</b>  |                         |                                       | <b>5435066.00</b>           |
| M/S LIMRA TRADE LINK            | 8500000.00                        | 00569   | KHISORA               | 1760.370                | 2510.00                               | 4418529.00                  |
|                                 |                                   | 00568   | BALODA                | 1270.755                | 2510.00                               | 3189596.00                  |
|                                 |                                   |         | <b>TOTAL ---&gt;</b>  |                         |                                       | <b>7608125.00</b>           |
| M/S TAMILNADU BEEDI LEAVES CO., | 6562500.00                        | 00092   | MARDAPAL              | 2336.088                | 2759.00                               | 6445267.00                  |
|                                 |                                   |         | <b>TOTAL ---&gt;</b>  |                         |                                       | <b>6445267.00</b>           |
| MR. SHIKHAR AGRAWAL             | 19375000.00                       | 00572   | KARNPALI              | 701.545                 | 3840.00                               | 2693933.00                  |
|                                 |                                   | 00776   | PANDRIPANI            | 1113.855                | 3840.00                               | 4277204.00                  |
|                                 |                                   | 00526   | NEERTU                | 1601.900                | 4140.00                               | 6631866.00                  |
|                                 |                                   | 00528   | TINGIPUR              | 784.490                 | 4140.00                               | 3247789.00                  |
|                                 |                                   |         | <b>TOTAL ---&gt;</b>  |                         |                                       | <b>16850792.00</b>          |