

**TENDU PATTA TENDER 2022 SEASON**  
( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 25/11/2022

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 ANKIT TRADERS	10000100.00	00333 00352	SEMRA ACHOTA	778.700 943.070	3699.00 3399.00	2880412.00 3205495.00 <b>6085907.00</b>
			<b>TOTAL ----&gt;</b>			
M/S ATISHAY TRADING CO.	5020000.00	00361 00685	AMLIPADAR SOHAGPUR	660.040 548.760	3666.00 3508.00	2419707.00 1925051.00 <b>4344758.00</b>
			<b>TOTAL ----&gt;</b>			
M/S BABU BEEDI WORKS	15000000.00	0876B 0891B	RAMANUJGANJ TRIKUNDA	1717.245 2117.435	3309.00 3409.00	5682364.00 7218336.00 <b>12900700.00</b>
			<b>TOTAL ----&gt;</b>			
M/S BISAL BIRI	5000000.00	00522	BALODA BAZAR, DHANELI	1212.455	3111.00	3771948.00 <b>3771948.00</b>
			<b>TOTAL ----&gt;</b>			
M/S BISWAS TRADERS	6850000.00	0037A	POLAMPALLI	1914.295	3319.00	6353546.00 <b>6353546.00</b>
			<b>TOTAL ----&gt;</b>			
M/S CHHOTA BHAI MUNNU BHAI AND CO	20000000.00	00809 0890A 00836 00839	KODA DHAMNI MAHANGAI GANESHPUR, RAMANUJNAGAR	1252.730 1099.100 804.680 1349.925	4559.00 5369.00 3152.00 3151.00	5711197.00 5901068.00 2536352.00 4253614.00 <b>18402231.00</b>
			<b>TOTAL ----&gt;</b>			
M/S DHULIYAN TOBACCO	11850000.00	00826	PETLA	2938.580	4016.00	11801338.00 <b>11801338.00</b>
			<b>TOTAL ----&gt;</b>			
M/S HINDUSTAN BIDI COMPANY	13000000.00	00869 0908A	MAHARAJGANJ RAGHUNATHNAGAR	2233.450 971.095	3509.00 3009.00	7837177.00 2922025.00 <b>10759202.00</b>
			<b>TOTAL ----&gt;</b>			
M/S J.S. BIRI FACTORY	3500000.00	03081	KONTA	833.071	4199.00	3498066.00 <b>3498066.00</b>
			<b>TOTAL ----&gt;</b>			
M/S KHODIYAR TRADING	6500000.00	0041B	PONGABHEJI	799.754	3068.00	2453646.00 <b>2453646.00</b>
			<b>TOTAL ----&gt;</b>			
M/S LAKSHMAN KUMAR TIWARI	19000010.00	00800	KANJIYA	2963.350	4360.00	12920206.00 <b>12920206.00</b>
			<b>TOTAL ----&gt;</b>			
M/S SAGAR TRADING AND CO.	7177860.00	00837	UMESHWERPUR	2166.490	3313.00	7177582.00 <b>7177582.00</b>
			<b>TOTAL ----&gt;</b>			
M/S SUHANA ENTERPRISE	8000000.00	00213 00262	PALEWA DONGARGAON	665.000 937.500	4786.00 3186.00	3182690.00 2986875.00 <b>6169565.00</b>
			<b>TOTAL ----&gt;</b>			
M/S vijay kumar gupta	10000000.00	00845	CHANDRAMEDHA	585.235	3599.00	2106261.00 <b>2106261.00</b>
			<b>TOTAL ----&gt;</b>			

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MR. santosh kumar jaiswal	12000000.00	00842	SURAJPUR, BHAIYATHAN	2187.425	3110.00	6802892.00
<b>TOTAL ---&gt;</b>						<b>6802892.00</b>