

**TENDU PATTA TENDER 2010 SEASON**

(C.G. Laghu Vanopaj Sangh)

Tender Opening Date : 04/01/2010

Tenderer Wise Allotment List

Run Date 15/01/2010

Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
RP089RPR	M/S A. HABEEBUR RAHMAN SONS	GUDIYATTAM			2500500.00			MTN0719
			00036	DUBBA TOTA		2289.00	10300500.00	
			0047A	GUMMA		1793.00	2868800.00	
			0047B	GUMMA		1793.00	2510200.00	
			0050B	PADWARAS		1693.00	2539500.00	
			0051A	KUKANAR		1593.00	2708100.00	
			0051B	KUKANAR		1693.00	2878100.00	
			0052A	PUSPAL		1693.00	5417600.00	
						TOTAL -->	29222800.00	
RP037RPR	MR. ABDUL KHALID	NAGPUR			250000.00			EMH2556
			00650	MUKDEGA		2225.00	2892500.00	
						TOTAL -->	2892500.00	
RP044RPR	M/S ABHISHEK TRADERS	MURSHIDABAD			2000500.00			CWB3697
			00485	BADESAJAPALI		2013.00	3824700.00	
						TOTAL -->	3824700.00	
DG006RJN	M/S ADITYA ENTERPRISES	GONDIA			2400000.00			EMH1420
			00525	THARAKPUR		2089.00	2297900.00	
			00526	NEERTU		2129.00	3832200.00	
			00527	BELTARA		2089.00	3342400.00	
			00535	AMALI		1789.00	1431200.00	
			00537	SEMARIYA		2089.00	3342400.00	
			00729	TIWARTA		2089.00	2506800.00	
			00732	PALI		2429.00	3886400.00	
			00734	PONDI		2189.00	3721300.00	
			00735	SILLI		2339.00	3976300.00	
			00528	TINGIPUR		1789.00	1610100.00	

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							TOTAL -->	29947000.00	
RP122RPR	M/S ADITYA TRADE LINKS	RAIPUR			7200000.00			ECG2449	
			00077	BASTAR		1679.00	1846900.00		
			00374	MAINPUR KHURD		2179.00	2179000.00		
			00490	PALIDIH		2299.00	2069100.00		
			00432	RAITUM		2309.00	4387100.00		
			00457	RAJASEWAIYA		2309.00	3001700.00		
			00497	MOHANMUDA, KOSAMPALI		2329.00	5589600.00		
			00431	SIRPUR		2319.00	5333700.00		
			00452	BUNDELI		2309.00	3232600.00		
			00461	BALDIDIH		2309.00	2309000.00		
			00462	BAREKEL		2309.00	3001700.00		
			00488	TOSHGAON		2269.00	3857300.00		
			00472	VIJAYMAL		2109.00	3163500.00		
			00781	KUNKURI		2100.00	2730000.00		
			00786	NARAYANPUR, GAILUNGA		1975.00	5332500.00		
			00778	DOKDA		1950.00	4290000.00		
			00776	PANDRIPANI		1851.00	2036100.00		
			00780	BATAIKELA		2175.00	6307500.00		
			00026	KARKELI		3199.00	6078100.00		
							TOTAL -->	66745400.00	
BL045RGH	M/S ADITYA TRADERS	RAIGARH			1025000.00			ECG2770	
			00826	PETLA		1759.00	4397500.00		
			00607	TAMNAR		1709.00	2734400.00		
			00782	DULDULA		1789.00	2683500.00		
							TOTAL -->	9815400.00	
RP087MSD	M/S AGRAWAL INDUSTRIES	BAGBAHRA			1500000.00			CCG2290	

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			00648	SONANJORI, BAISKIMUDA		2089.00	4595800.00	
			00635	KILKILA		2089.00	2715700.00	
			00645	GUNU		2209.00	5964300.00	
						TOTAL -->	13275800.00	
RP088RPR	M/S AGRAWAL INDUSTRIES	PITHORA			1500000.00			ECG2631
			00770	GANJIADIH, KONPARA		1569.00	3608700.00	
			00772	SAGJOR, ANKIRA		1779.00	3558000.00	
			00768	BAGBAHAR		1679.00	3693800.00	
						TOTAL -->	10860500.00	
RP070JDP	MR. AHMED ABDUL ALEEM	HYDERABAD			400000.00			EAP0436
			00094	BADEDONGAR		1659.00	3318000.00	
						TOTAL -->	3318000.00	
DG012RJN	MR. AJAY KUMAR ARVIND BHAI PATEL	GONDIA			600000.00			EMH3646
			00290	NALKASA		2799.00	4478400.00	
			00300	BANJARI		2429.00	2186100.00	
						TOTAL -->	6664500.00	
RP119RPR	M/S AJAY TRADERS	RAIPUR			5600000.00			EMP0359
			00513	BILAIGARH, ARJUNI		1949.00	4677600.00	
			00491	GERRA, CHHIRRAKHAR		2089.00	4178000.00	
			00505	SONPUR		1979.00	1187400.00	
			00444	TUSDA		1929.00	3472200.00	
			00455	MUDIPAR		1698.00	1358400.00	
			00062	GEEDUM		2229.00	6464100.00	
						TOTAL -->	21337700.00	
RP054RPR	M/S AKASH TRADERS	SAGAR			1100500.00			EMP3700

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			0801A	JANAKPUR		2142.00	3641400.00	
			0801B	JANAKPUR		2142.00	2570400.00	
			0802A	GHAGHRA		2072.00	3522400.00	
			0802B	GHAGHRA		2072.00	3936800.00	
						TOTAL -->	13671000.00	
DG148RJN	M/S ANAND ENTERPRISES	RAJNANDGAON			450000.00			ECG3684
			00434	PARSULI		2310.00	2079000.00	
						TOTAL -->	2079000.00	
SJ057SSJ	M/S ANNAPURNA FLOUR MILL	AMBIKAPUR			2000000.00			ECG2916
			00839	GANESHPUR, RAMANUJNAG		1611.00	4510800.00	
						TOTAL -->	4510800.00	
RP095RPR	M/S ANURAG AGENCIES	RAIPUR			1208000.00			EMP0068
			00278	ITAR		2549.00	5098000.00	
			00277	MUDHIPAR		2175.00	2827500.00	
			0276A	SHIVPURI		2375.00	3325000.00	
			0276B	SHIVPURI		2195.00	1975500.00	
						TOTAL -->	13226000.00	
DG109RPR	M/S ARBUDA ENTERPRISES	RAJNANDGAON			4000000.00			EMH2463
			00238	BORIYA MUKASA		2299.00	5287700.00	
			00239	KHARDI		1969.00	4528700.00	
			00251	MOHLA		1949.00	2338800.00	
			00130	BHAISASUR		2349.00	6107400.00	
			0133A	AAMAKOT		2289.00	3662400.00	
			0133B	AAMAKOT		2339.00	4210200.00	
			00139	KONDE		2449.00	6612300.00	
			00136	CHIKHLY		2459.00	6885200.00	

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			00142	KARKAPAL		2499.00	6747300.00	
						TOTAL -->	46380000.00	
DG134RJN	MR. ARUNKUMAR RAMESHCHANDRA VADERA	GONDIA			2200000.00			EMH2813
			00258	CHOWKI		1683.00	3366000.00	
						TOTAL -->	3366000.00	
RP053RPR	M/S ASHISH ENTERPRISES	RAIPUR			1600500.00			CCG3699
			00792	BELBEHRA		2303.00	4375700.00	
			0805A	MADISARAI		2073.00	3109500.00	
			0805B	MADISARAI		2073.00	2694900.00	
			00815	KAILASHPUR		2173.00	4346000.00	
			00545	KATRA, MAJHGANWA		2309.00	5310700.00	
						TOTAL -->	19836800.00	
RP084RJN	MR. ASHOK SHANKAR RAO MALLELWAR	GARHCHIROLI			1000000.00			EMH2832
			00009	PAMGAL		2871.00	6603300.00	
			00008	ILMIDI		2790.00	5022000.00	
						TOTAL -->	11625300.00	
BL052BLP	M/S ASMA NATURAL PRODUCTS	BILASPUR			2400000.00			EWB1517
			00807	PONDI		1961.00	3529800.00	
						TOTAL -->	3529800.00	
DG001JDP	MR. AVUNURI RAMESH	WARANGAL			400000.00			EAP3644
			00031	ERRABOR		3333.00	2999700.00	
			00030	KONTA		4545.00	1818000.00	
						TOTAL -->	4817700.00	
RP072RJN	MR. AWADH BIHARI SINGH	PALAMU			300000.00			EJD2648
			00631	KUDEKELA, BEHRAMAR		2031.00	3452700.00	

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							TOTAL -->	3452700.00	
DG144RJN	MR. B. JAGAN MOHAN REDDY	WARANGAL			2300500.00			EAP3682	
			00144	SURANGDOHE		2709.00	8668800.00		
			00147	KONDRUNJ		2678.00	3481400.00		
			00137	HIMMTWAHI		2678.00	5623800.00		
			0232A	KOTARI		2678.00	3481400.00		
			0232B	KOTARI		2678.00	3481400.00		
			00202	MARDAPOTI		2620.00	3668000.00		
							TOTAL -->	28404800.00	
DG101RJN	MR. B.RAMESH REDDY	ADILABAD			420000.00			EAP1977	
			00004	HEERAPUR		2322.00	3250800.00		
							TOTAL -->	3250800.00	
DG031RJN	MR. B.SRINIVAS	WARANGAL			505000.00			EAP3653	
			00029	GOLAPALLI		4819.00	5300900.00		
							TOTAL -->	5300900.00	
RP112RPR	M/S BABA & SON'S TRADLINK CO.	NAGPUR			1150500.00			CMH3720	
			00272	KOTHITOLA		1699.00	2888300.00		
							TOTAL -->	2888300.00	
RP085RJN	MR. BANDOPANT SHANKARRAO MALLELWAR	GARHCHIROLI			2500000.00			EMH2831	
			00007	CHERAMANGI		2790.00	3348000.00		
							TOTAL -->	3348000.00	
BL006BLP	M/S BERI SOFTWARE DEVELOPMENT PVT. LTD.	BILASPUR			2500000.00			EMP1642	
			00823	KEDMA		2031.00	5483700.00		
			00830	DANDGAON		2031.00	5483700.00		
			0890A	DHAMNI		1711.00	2395400.00		

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			0913B	BIHARPUR		1891.00	6807600.00	
			0912B	VISHALPUR		1891.00	4727500.00	
			0891B	TRIKUNDA		1481.00	3554400.00	
						TOTAL -->	28452300.00	
DG164DRG	M/S BHARAT BIDI WORKS PVT. LTD.	MANGALORE			4240000.00			EKR2007
			00591	KHARSIA		1486.00	1634600.00	
			00584	MAHAPALLI		1971.00	3547800.00	
						TOTAL -->	5182400.00	
BL027RGH	MR. BHARAT KUMAR MIRANI	KHARSIA			600000.00			EMP1239
			00682	INCHPARA		2559.00	5885700.00	
						TOTAL -->	5885700.00	
RP082RPR	M/S BHARAT TRADING CO.	RAIPUR			2400000.00			CCG3710
			00019	CHERPAL		2619.00	3666600.00	
			0022A	GUDMA		2319.00	4406100.00	
			0022B	GUDMA		2319.00	3710400.00	
			0020B	NAIMED		2419.00	3144700.00	
			0064A	BHAIRAMGARH		2319.00	3942300.00	
			00061	BADE TUMNAR		1819.00	6366500.00	
			00063	BARSOOR		1819.00	4729400.00	
						TOTAL -->	29966000.00	
BL024RPR	M/S BHARTI ENTERPRISES	RAIPUR			1200000.00			ECG1924
			00669	RAIRUMA		2449.00	6367400.00	
			00639	PUTAHAMUDA		2269.00	2495900.00	
			00641	SITHRA, BATRAPALI		2189.00	5472500.00	
						TOTAL -->	14335800.00	

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KK001EBH	MR. BHIKHAM CHAND JAIN	SAMBALPUR			901500.00			ECG2612
			00210	BAIJANPURI		2343.00	4217400.00	
			00217	DABENA		2343.00	3983100.00	
			TOTAL -->		8200500.00			
KK002DRG	M/S BHIMRAJ SUNDERLAL KIRI	DURG			772000.00			MMP0062
			0212B	CHARAMA		1575.00	1575000.00	
			TOTAL -->		1575000.00			
BL029RGH	MR. BIPIN KUMAR MIRANI	KHARSIA			544000.00			EMP0655
			00566	SAKTI		1717.00	2403800.00	
			TOTAL -->		2403800.00			
DG102RJN	MR. C.VENKAT RAM REDDY	MANCHERIYAL			500000.00			EAP3342
			0034B	JAGGAVARAM		2469.00	4444200.00	
			TOTAL -->		4444200.00			
DG104RJN	MR. CH. NARAYAN REDDY	ADILABAD			900000.00			EAP0384
			00100	IRAGAON		2088.00	6890400.00	
			TOTAL -->		6890400.00			
DG143RJN	MR. CH. SWAPNA	MANCHERIAL			2000500.00			EAP3681
			0123A	AAMABEDA		2430.00	4131000.00	
			0123B	AAMABEDA		2430.00	4617000.00	
			00188	BADGAON		2403.00	6007500.00	
			00190	MENDRA		2330.00	4893000.00	
			0191A	PRATAPPUR		2250.00	2700000.00	
			00250	CHHURIYA		2051.00	2256100.00	
TOTAL -->		24604600.00						

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DG044RJN	M/S CHANDAN ASSOCIATES	RAJNANDGAON			440000.00			ECG2151
			0113B	NARAYANPUR		2099.00	4407900.00	
						TOTAL -->	4407900.00	
DG157RJN	MR. CHEEMALAPATI CHANDRASHAKAR	WARANGAL			2000500.00			EAP3686
			00200	KORAR		3200.00	11200000.00	
			0159A	DHUNTA		2560.00	4352000.00	
			00241	RAMGARH		2205.00	4410000.00	
			00189	ANHOOR		2306.00	3228400.00	
						TOTAL -->	23190400.00	
SJ053NSJ	MR. CHETAN RAJ JAISWAL	AMBIKAPUR			525000.00			ECG3731
			0900A	KARAMDHIHA		1422.00	4123800.00	
						TOTAL -->	4123800.00	
RP086RPR	M/S CHHATTISGARH RICE MILL	PITHORA			1500000.00			ECG2846
			00470	SANKRA		2279.00	4785900.00	
			00489	KODOGUDA		2079.00	3118500.00	
			00475	DEVTARAI		2179.00	3486400.00	
			00486	CHANAT		2079.00	3534300.00	
			00509	BANIKHAR		2179.00	2614800.00	
						TOTAL -->	17539900.00	
BL071RGH	M/S CHHATTISGARH TRADE LINKS	KHARSIA			800000.00			ECG2160
			00102	BAHIGAON		1521.00	2889900.00	
						TOTAL -->	2889900.00	
RP092JDP	M/S CLASSIC ENTERPRISES	VELLORE			300000.00			ETN3711
			00079	MARDOOM		1809.00	2894400.00	
						TOTAL -->	2894400.00	

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DG163DRG	M/S DAMODAR TRADERS	MANGLORE			3440000.00			CKR3370
			00850	LANJIT		2279.00	7520700.00	
			00851	DHOOR		2277.00	3643200.00	
			00852	BASNARA		2209.00	5080700.00	
			00882	JAJAWAL		2130.00	9372000.00	
						TOTAL -->	25616600.00	
RP111RPR	M/S DANISH ENTERPRISES	KAMPTEE			1000500.00			EMH2043
			00104	SALNA		1919.00	3454200.00	
			00106	ADENGA		1919.00	2686600.00	
			00085	HIRAPUR, ANTAPUR		1829.00	3475100.00	
						TOTAL -->	9615900.00	
DG003RJN	M/S DATTEN ENTERPRISES	GONDIA			2000000.00			EMH1339
			00322	KODAWA		2189.00	5691400.00	
			0323A	KAMTHI		2189.00	2845700.00	
			0323B	KAMTHI		2189.00	3502400.00	
			0321B	KUKDUR		2139.00	3850200.00	
			0320A	PANDARIA		2089.00	3760200.00	
			0320B	PANDARIA		2089.00	2715700.00	
			00311	CHOTUPARA		1939.00	2326800.00	
						TOTAL -->	24692400.00	
RP116RPR	M/S DAYALAL MEGHJI & CO.	RAIPUR			4250000.00			MMP0086
			00442	MUNGASER		1992.00	2988000.00	
			00445	TAMORA		2162.00	4756400.00	
			00430	PATEWA		2112.00	2534400.00	
			00451	PARSADA		2292.00	2062800.00	
			00611	KATANGDIH, NAWAPARA		2232.00	4687200.00	

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			00614	RODOPALI		1992.00	4581600.00	
			00618	CHHOTIGUDA		1932.00	3284400.00	
						TOTAL -->	24894800.00	
DG118RPR	M/S DESAI BROTHERS LTD.	RAJNANDGAON			5000000.00			EMP0734
			00333	SEMRA		2069.00	2896600.00	
			00341	GEDRA		2149.00	1504300.00	
						TOTAL -->	4400900.00	
RP128RPR	M/S DHULIYAN TOBACCO STORES	DHULIYAN			2800000.00			EWB1828
			00441	GANJAR		1962.00	2354400.00	
			00608	DHOURABHATA		1970.00	4137000.00	
			00630	BANHAR		2093.00	2093000.00	
						TOTAL -->	8584400.00	
SJ054MNG	M/S DIL PASAND BIDI COMPANY	GURSAHAI GANJ			8400000.00			CUP0098
			00818	RAMGARH		2499.00	5997600.00	
			00903	WADRAFNAGAR		1689.00	3884700.00	
			00836	MAHANGAI		1769.00	4422500.00	
						TOTAL -->	14304800.00	
RP048RPR	MR. DINESH BHAI RAOJI BHAI PATEL	RAIPUR			2500000.00			EMP1406
			00718	AJAGARBAHAR, SATRANGA		2607.00	6517500.00	
			00741	CHATUABHAUNA		2297.00	3215800.00	
						TOTAL -->	9733300.00	
DG152RJN	MR. E.VENKATA SWAMY	MANCHERIAL			2500000.00			EAP3216
			00005	KORSAGUDA		2322.00	4179600.00	
			0021A	BERDELA		2208.00	3091200.00	
			0053A	TONGPAL		1647.00	3458700.00	

**TENDU PATTA TENDER 2010 SEASON**

(C.G. Laghu Vanopaj Sangh)

Tender Opening Date : 04/01/2010

Tenderer Wise Allotment List

Run Date 15/01/2010

Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
						TOTAL -->	10729500.00	
DG061RPR	MR. ERADALA MUDDU KRISHNA	AGRAHARAM			1800500.00			EAP2692
			0122A	SARANDI		2350.00	4935000.00	
			0122B	SARANDI		2350.00	4700000.00	
			0160B	KOYLIBEDA		2460.00	5166000.00	
			0131A	PONDGAON		2350.00	3760000.00	
			00119	BEHASALHEBHAT		2409.00	2890800.00	
						TOTAL -->	21451800.00	
DG046RJN	M/S EVEREST TRADING CO.	RAJNANDGAON			3200000.00			EMP0765
			0152A	AASULKHAR		2510.00	3765000.00	
			0152B	AASULKHAR		2510.00	4016000.00	
			00156	BHANUPRATAPPUR		2510.00	5271000.00	
			00199	BHANBEDA		3010.00	9030000.00	
			00349	PATHAR		2160.00	2808000.00	
			00346	BIRJHULI		2060.00	2266000.00	
			00216	JAMGAON		2260.00	2034000.00	
			00240	TOLUM		2510.00	4016000.00	
			00237	KAMANSUR		2510.00	5773000.00	
						TOTAL -->	38979000.00	
BL034MRW	M/S G.S.ENTERPRISES	PENDRA ROAD			1151000.00			EMP0306
			00542	KHONGSARA		2718.00	2718000.00	
			00551	KEONCHI		2655.00	3717000.00	
			00553	AMARU		2439.00	2682900.00	
			00556	CHUKTIPANI		2529.00	2529000.00	
						TOTAL -->	11646900.00	
RP131RPR	MR. GIRISH KUMAR PUJARA	MALDA			1585000.00			EMP0627

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			00107	KESHKAL		2062.00	3093000.00	
						TOTAL -->	3093000.00	
DG107RJN	MR. GOPAL KUMAR BHUPTA	KOLKATA			900000.00			EWB1979
			00121	TADOKI		2493.00	4986000.00	
						TOTAL -->	4986000.00	
RP008SSJ	MR. GOVERDHAN DAS AGRAWAL	SURAJPUR			1600000.00			EMP1118
			0858B	RAJPUR		1532.00	1838400.00	
			00817	KOTADOL		2252.00	6981200.00	
			00821	KAMARJI, GOINI		2252.00	5404800.00	
						TOTAL -->	14224400.00	
DG078RJN	MR. GULAM SAMDANI	HYDERABAD			345000.00			EAP1970
			00033	KISTARAM		4311.00	4311000.00	
						TOTAL -->	4311000.00	
BL056BLP	MR. HASMUKH RAI JAGJIWAN DAS POBARU	YAVATMAL			400500.00			EMH2246
			00629	CHHAL		1989.00	1790100.00	
						TOTAL -->	1790100.00	
BL014MRW	MR. IRFAN AHMED	PENDRA ROAD			600500.00			ECG3317
			00550	KHODRI, SADHAWANI		2447.00	4894000.00	
			00808	KHADGAWAN		1817.00	2180400.00	
						TOTAL -->	7074400.00	
RP108RJN	M/S J.P. TOBACCO PRODUCTS PVT. LTD.	RAJNANDGAON			8000000.00			CMP0102
			00484	BICHHIYA		1779.00	2134800.00	
			00487	SARAIPALI		1579.00	1579000.00	
			00473	PIRDA		1869.00	2616600.00	
			00496	BATKI		1869.00	3177300.00	

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			00456	ARAND		2039.00	2242900.00	
			00453	BHURKONI		2149.00	2149000.00	
			00450	KOLDA		2129.00	2341900.00	
			00211	PURI		1869.00	5793900.00	
			00213	PALEWA		1969.00	1772100.00	
			00204	PATOUD		2029.00	2434800.00	
			0201A	PIDAPAL		2459.00	4918000.00	
			00281	PADADAH		1569.00	3138000.00	
			00663	RAJPUR		1929.00	2507700.00	
			0302A	GHOTIA		2119.00	2966600.00	
			0302B	GHOTIA		2119.00	1907100.00	
			00684	UMRELI		1789.00	1967900.00	
			00686	CHIKANIPALI		1979.00	2770600.00	
			00689	RAMPUR		2309.00	2309000.00	
			00325	RENGAKHAR		1989.00	4972500.00	
			00760	PASAN		2489.00	9956000.00	
			00762	PIPARIA		2239.00	4478000.00	
			00765	PALI (BUDHA)		2149.00	4298000.00	
			00538	KANCHANPUR		2119.00	2754700.00	
			00539	BASAJHAL		2229.00	2897700.00	
			00540	PUDU		2149.00	2363900.00	
			00291	DONDI		2299.00	4598000.00	
			00292	KUWAGONDI		2389.00	3105700.00	
			00293	MATHENA		2229.00	2674800.00	
			00295	KUSUMKASA		2219.00	3550400.00	
			00298	TEKAPAR		2249.00	5397600.00	
						TOTAL -->	99774500.00	
BL043KTG	M/S JAI BAJRANG BALI TRADERS	KATGHORA			2300000.00			ECG2608

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			00829	UDAIPUR		2021.00	4446200.00	
			00593	JIWARI		1951.00	2731400.00	
			00594	GERWANI		1951.00	2146100.00	
			00595	BANGURSI, SAMBALPURI		1951.00	4097100.00	
			00599	TARAIMAL, RABO		1951.00	4292200.00	
			00561	SEONI		1721.00	3614100.00	
						TOTAL -->	21327100.00	
DG022RJN	M/S JAI BHAWANI ENTERPRISES	RAJNANDGAON			400000.00			ECG3651
			00587	TILGA, KORTALIA		1689.00	2533500.00	
						TOTAL -->	2533500.00	
RP014RPR	M/S JALARAM ENTERPRISES	RAIPUR			3600000.00			EMP0395
			00693	KOTMER		2559.00	3070800.00	
			00692	BADMAR, KARTALA		2459.00	5409800.00	
						TOTAL -->	8480600.00	
DG055RJN	M/S JALARAM SALES AGENCY	RAJNANDGAON			620000.00			ECG2816
			00357	GOHRAPADAR		1659.00	1327200.00	
						TOTAL -->	1327200.00	
DG133RJN	M/S JAMNADAS MORARJI	GONDIA			4000000.00			EMH0276
			00228	HALORA		2655.00	3451500.00	
			00229	KOHKA, KHAIRKATTA		2556.00	5112000.00	
			00227	KUNDKAL		2619.00	5499900.00	
			00226	HURELI		2556.00	4345200.00	
			00231	GHOTIYA		2529.00	6828300.00	
			00225	KAREKATTA		2412.00	2653200.00	
						TOTAL -->	27890100.00	

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Tenderer Wise Allotment List

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BL049SSJ	MR. JAVED HASAN	BILASPUR			1400000.00			ECG2045
			00824	KAMLESHWERPUR		1712.00	2568000.00	
						TOTAL -->	2568000.00	
BL011BLP	M/S JAY ENTERPRISES	BILASPUR			1600000.00			ECG2768
			00898	VIRENDRANAGAR		1568.00	2665600.00	
						TOTAL -->	2665600.00	
DG071RJN	MR. K. JAYAPAL REDDY	WARANGAL			800000.00			EAP2824
			0150A	DAMKASA		2569.00	3596600.00	
			00135	MEDO		2259.00	4969800.00	
						TOTAL -->	8566400.00	
DG145RJN	MR. K. RAJI REDDY	KARIM NAGAR			2000500.00			EAP3683
			0154A	CHAWELA		2664.00	5594400.00	
			0154B	CHAWELA		2664.00	4795200.00	
			0153A	BHIRAGAON		2664.00	3729600.00	
			0153B	BHIRAGAON		2664.00	4262400.00	
			0157A	KACCHE		2673.00	3742200.00	
						TOTAL -->	22123800.00	
RP097MSD	M/S K.K.VYAS	BAGBAHRA			4800000.00			EMP0414
			00011	DEPLA		4151.00	4566100.00	
			00108	MURWEND		2477.00	4458600.00	
			00359	DHURVAGUDI		2107.00	4003300.00	
			00373	CHOTEGOBRA		2677.00	3212400.00	
			00418	BARUKA		2357.00	1885600.00	
			00422	FINGESHWAR		1997.00	2795800.00	
			00423	JAMGAON		1997.00	2596100.00	
			00207	DUDHAWA		2407.00	3369800.00	

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			00372	MAINPURKALA		2207.00	2648400.00	
			00751	TUMAN		2657.00	6111100.00	
			00443	TENDUKONA		2629.00	4995100.00	
			00447	KHALLARI, CHARODA		2379.00	6661200.00	
			00510	DHANSIR		2341.00	6788900.00	
						TOTAL -->	54092400.00	
BL007BLP	M/S KALPANA NATURAL FOREST PRODUCTS PVT	BILASPUR			12800000.00			EWB1066
			00616	HINJHAR, URBA		2085.00	3127500.00	
						TOTAL -->	3127500.00	
RP096RPR	M/S KAMAL BIDI LEAVES Co.	MAHASAMUND			2400000.00			ECG2357
			0704A	KOLGA		2807.00	3929800.00	
			0704B	KOLGA		2807.00	5052600.00	
			00705	PASARKHET		2646.00	4233600.00	
			00706	BATATI		2596.00	5970800.00	
			00653	SEMIPALI, KHADGAON		2597.00	4934300.00	
			00665	DHARAMJAIGARH		2767.00	3320400.00	
						TOTAL -->	27441500.00	
DG096RJN	MR. KAMLESH KUMAR BHOJANI	RAJNANDGAON			400000.00			EMP0376
			00301	GAINJI		2169.00	4771800.00	
						TOTAL -->	4771800.00	
RP100RJN	MR. KANTILAL	GARHCHIROLI			1320000.00			EMH3714
			00010	BHADRAKALI		4001.00	4001000.00	
						TOTAL -->	4001000.00	
RP117RPR	M/S KANTILAL & Co.	RAIPUR			2600000.00			EMP0404
			00439	BAGBAHARA		2151.00	4302000.00	

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						TOTAL -->	4302000.00	
RP080RJN	MR. KARIMUDDIN WAHABUDDIN SAYYAD	GARHCHIROLI			1000000.00			EMH2802
			00717	CHUIYA		2701.00	2971100.00	
						TOTAL -->	2971100.00	
RP001JDP	M/S KHAJA HUSSAIN AND COMPANY	WARANGAL			840000.00			EAP3688
			00095	BHUMKA		1408.00	2252800.00	
						TOTAL -->	2252800.00	
DG165DRG	M/S KHODIYAR ENTERPRISES	DURG			1400000.00			ECG3328
			00080	RANDHNA		1701.00	1871100.00	
			00081	MAKDI, BHATWA		1901.00	4562400.00	
			00083	MULMULA, GIROLA		1901.00	5132700.00	
			0059B	MATWADA		2301.00	2761200.00	
			00058	MIRTOOR		1901.00	2471300.00	
						TOTAL -->	16798700.00	
RP113RPR	M/S KISHANLAL AMARSHIBHAI AND COMPANY	RAIPUR			380000.00			ECG2901
			00454	BADAIPALI		2253.00	4280700.00	
						TOTAL -->	4280700.00	
BL060BLP	M/S KOHINOOR ENTERPRISES	BHOPAL			800000.00			EMP1571
			00555	PENDRA		1791.00	1074600.00	
						TOTAL -->	1074600.00	
DG010RJN	M/S KUSUM TRADING Co.	GONDIA			3300500.00			EMH1601
			00165	SITRAM		2011.00	2212100.00	
			00166	TADBAYLI		2239.00	3806300.00	
			0167B	PANAWAR		1860.00	2790000.00	
			00168	RENGAWAHI		1911.00	2866500.00	

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			00172	CHHOTEBETHIYA		1759.00	3518000.00	
			0182B	MACHPALLI		1923.00	2307600.00	
						TOTAL -->	17500500.00	
RP010RPR	M/S LALCHAND MOTILAL & Co.	GADARWARA			650500.00			EMP0215
			00793	GHUTRA		2451.00	7107900.00	
			00699	KOI		2503.00	1001200.00	
						TOTAL -->	8109100.00	
DG161DRG	M/S LAXMANBHAI DAHYABHAI PATEL	DURG			2400000.00			EMP0663
			00171	BELGAL		1755.00	2808000.00	
			00288	PAILIMETA		2009.00	5022500.00	
						TOTAL -->	7830500.00	
BL002MNG	M/S M. ISHAQ M. GULAM	KATNI			1550500.00			CMP0053
			00800	KANJIYA		1853.00	4817800.00	
						TOTAL -->	4817800.00	
DG138RJN	MR. M.A. AZIZ	KARIM NAGAR			200000.00			EAP1286
			00057	DANTEWADA		1470.00	2499000.00	
						TOTAL -->	2499000.00	
DG142RJN	M/S M.G.PATEL & BROTHERS	GONDIA			1800000.00			EMH2712
			00180	ADAFARSHI		1569.00	3138000.00	
			00177	BANDE		1439.00	3741400.00	
			00143	KODEKURSE		2479.00	3718500.00	
			00179	P.V. 37		1259.00	1259000.00	
			0195A	GONDAHUR		1489.00	1935700.00	
			00194	KHAIRKATTA		1569.00	3138000.00	
			0161A	JUNAGAWDEGAON		2439.00	4390200.00	

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							TOTAL -->	21320800.00	
DG062RPR	M/S M.K.ENTERPRISES	ERULU			721000.00			EAP3664	
			00118	BHAISGAON		2050.00	1845000.00		
			0160A	KOYLIBEDA		2502.00	3753000.00		
							TOTAL -->	5598000.00	
DG153RJN	MR. M.RAGHUNANDAN REDDY	MANCHERIAL			3000000.00			EAP2464	
			00243	PARASGHAT		1969.00	4725600.00		
			0192B	P.V. 34		1908.00	3052800.00		
			00198	PACHANGI		2268.00	3855600.00		
							TOTAL -->	11634000.00	
DG063RJN	MR. M.SALIM M.HARUN AKUKARA	GONDIA			1500000.00			EMH2952	
			00253	BANJARI		2559.00	4094400.00		
			00255	CHILHATI		2019.00	4038000.00		
			00233	MANPUR		2559.00	5629800.00		
			00234	NEDGAON		2469.00	4691100.00		
							TOTAL -->	18453300.00	
RP090RPR	MR. M.TAHSEEN AHMED	GUDIYATTAM			500500.00			ETN1636	
			0112A	PHARASGAON		1672.00	3344000.00		
							TOTAL -->	3344000.00	
BL023RGH	M/S MADHUKAR AND COMPANY	KHARSIA			600000.00			ECG3457	
			00606	SAMARUMA		1927.00	1541600.00		
							TOTAL -->	1541600.00	
DG007RJN	M/S MAHAMAYA ENTERPRISES	GONDIA			2200000.00			EMH2263	
			00720	GARH		2789.00	7251400.00		
			00707	RAJGAMAR		2639.00	3694600.00		

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			00715	SYANG		2689.00	5646900.00	
			00701	CHACHIA		2589.00	4142400.00	
						TOTAL -->	20735300.00	
RP101RPR	M/S MAHAMAYA ENTERPRISES	RAIPUR			550000.00			CCG3715
			00055	MOKHPAL		1240.00	1612000.00	
						TOTAL -->	1612000.00	
DG108RJN	MR. MANISH VADERA	GONDIA			500000.00			EMH3373
			0191B	PRATAPPUR		2160.00	2592000.00	
						TOTAL -->	2592000.00	
SJ011NSJ	MR. MANSHA RAM	MYORPUR			900500.00			EUP0546
			0875B	VIJAY NAGAR		1365.00	4095000.00	
			0877B	MAHABIRGANJ		1315.00	3287500.00	
						TOTAL -->	7382500.00	
DG004RJN	M/S MINAL ENTERPRISES	GONDIA			2000000.00			EMH1528
			00554	KOTMI		2049.00	3688200.00	
			00560	SEMERDARRI		1989.00	2983500.00	
			00562	MARWAHI		1989.00	2585700.00	
			00563	BAROR		1989.00	2784600.00	
			00809	KODA		1789.00	2504600.00	
			0811B	CHINDDAND		1989.00	2983500.00	
			0812A	PATNA		1889.00	3022400.00	
			0812B	JAMGAHANA (KHANDA)		1889.00	2266800.00	
						TOTAL -->	22819300.00	
DG097RJN	MR. MITESH KUMAR BHOJANI	RAJNANDGAON			180000.00			ECG3369
			00175	IRPANAR, KANHARGAON		1647.00	1811700.00	

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						TOTAL -->	1811700.00	
DG068RJN	MR. MOHAMMAD ABDUL SUBHAN	WARANGAL			325000.00			EAP3495
			00116	KONGE		2180.00	872000.00	
			0186A	P.V. 126		1370.00	2466000.00	
						TOTAL -->	3338000.00	
DG127RJN	MR. MOHAMMAD ALTAF HUSSAIN	KARIM NAGAR			600000.00			EAP3677
			00099	FUNDER		1359.00	2718000.00	
						TOTAL -->	2718000.00	
RP021RJN	MR. MOHAMMAD ARIF	WARANGAL			1000000.00			EAP3692
			0038A	BODKEL		2493.00	3490200.00	
			0038B	BODKEL		2493.00	5484600.00	
						TOTAL -->	8974800.00	
RP020RJN	MR. MOHAMMAD KHAJA MOINUDDIN	WARANGAL			1500000.00			EAP2804
			0023B	TOINAR		3193.00	4470200.00	
			00028	KUTRU		3193.00	7663200.00	
			0023A	TOINAR		2993.00	6584600.00	
						TOTAL -->	18718000.00	
BL053BLP	MR. MOHAMMAD NOOH	BILASPUR			7200000.00			EMP0161
			00764	LADKORBI		2491.00	5480200.00	
			00541	BELGAHNA		2071.00	2485200.00	
						TOTAL -->	7965400.00	
DG038RJN	MR. MOHAMMED AZHERUDDIN	KARIM NAGAR			600500.00			EAP3658
			00246	KUMHALI		2177.00	2612400.00	
			00247	MATEWA		1977.00	2570100.00	
			0248B	BOGATOLA		1577.00	1734700.00	

**TENDU PATTA TENDER 2010 SEASON**

(C.G. Laghu Vanopaj Sangh)

Tender Opening Date : 04/01/2010

Tenderer Wise Allotment List

Run Date 15/01/2010

Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
						TOTAL -->	6917200.00	
DG110RJN	MR. MOHAMMED FARROQ	HYDERABAD			340000.00			CAP3673
			00032	PALACHALMA		4239.00	4239000.00	
						TOTAL -->	4239000.00	
DG135RJN	MR. MOHD. ABDUL AHMED	HYDERABAD			400500.00			EAP2444
			0183A	GHODAGAON		1321.00	1849400.00	
			00266	B. CHARBHATA		1311.00	1442100.00	
						TOTAL -->	3291500.00	
DG136RJN	MR. MOHD. ABDUL KHALEEL	HYDERABAD			600500.00			EAP2283
			00075	BANIAGAON		1627.00	4555600.00	
						TOTAL -->	4555600.00	
DG028JDP	MR. MOHD. ABDUL MAJID	HYDERABAD			560000.00			EAP3499
			00087	BADEKANERA		1789.00	2683500.00	
						TOTAL -->	2683500.00	
DG015RJN	MR. MOHD. AKRAM	BHOPAL			1100000.00			EMP3648
			0043A	SUKMA		2029.00	5275400.00	
			0043B	SUKMA		1889.00	4155800.00	
			00362	MUDGELMAL		1921.00	1728900.00	
						TOTAL -->	11160100.00	
RP064RPR	MR. MOHD. AMJAD ALI	HYDERABAD			2100000.00			EAP2306
			0157B	KACCHE		2490.00	3486000.00	
			00155	SAMBALPUR		2460.00	4674000.00	
			0150B	DAMKASA		2530.00	3036000.00	
						TOTAL -->	11196000.00	

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(C.G. Laghu Vanopaj Sangh)

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Tenderer Wise Allotment List

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Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
DG014RPR	MR. MOHD. ASIF	RAIPUR			600000.00			ECG3333
			00151	HATKONDAL		2626.00	6565000.00	
						TOTAL -->	6565000.00	
DG054RJN	MR. MOHD. AYATHULLA QUMENI	KARIM NAGAR			1159000.00			EAP2519
			00124	USELY		2489.00	5226900.00	
						TOTAL -->	5226900.00	
BL005MNG	MR. MOHD. ILIYAS	ANUPPUR			530000.00			EMP0492
			00794	KACHHAUD		2323.00	4413700.00	
						TOTAL -->	4413700.00	
DG081RJN	MR. MOHD. IRFAN AHMED	HYDERABAD			1200000.00			ECG1840
			0039A	MICHIGUDA		2061.00	3091500.00	
			0039B	MICHIGUDA		2061.00	3091500.00	
			0159B	DHUNTA		2559.00	4350300.00	
						TOTAL -->	10533300.00	
RP055RPR	M/S MOHD. ISMAIL & SONS	SAGAR			930500.00			EMP1867
			00832	PREMNAGAR		1827.00	5481000.00	
						TOTAL -->	5481000.00	
DG076RJN	MR. MOHD. ISMAIL AHMED	HYDERABAD			2100000.00			EMP0075
			00001	PAMED		4890.00	5379000.00	
			00003	USOOR		4391.00	10977500.00	
			0182A	MACHPALLI		1913.00	3443400.00	
						TOTAL -->	19799900.00	
SJ060SSJ	MR. MOHD. KUTUBUDDIN	AMBIKAPUR			250000.00			ECG2344
			00862	GAJADHARPUR		1603.00	1763300.00	

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						TOTAL -->	1763300.00	
DG077RJN	MR. MOHD. OMER	HYDERABAD			1100000.00			EAP1129
			00158	HURTARAI		2612.00	4701600.00	
			00163	MANHAKAL		2559.00	5629800.00	
						TOTAL -->	10331400.00	
DG041RJN	MR. MOHD. WALIUDDIN	KARIM NAGAR			2500500.00			EAP1548
			00355	LATAPARA, GIRSUL		1979.00	3562200.00	
			00361	AMLIPADAR		1979.00	2176900.00	
			00421	BELAR		1939.00	4653600.00	
			00482	BHANWARPUR		1810.00	2172000.00	
			00353	JHAKHARPARA		1779.00	3202200.00	
			00342	MOGRAGAHAN, BARBANDAH		2033.00	4269300.00	
						TOTAL -->	20036200.00	
RP019RJN	MR. MOHD. WASEEMUDDIN	HYDERABAD			392000.00			EAP3377
			00134	KODAPAKHA		2333.00	4899300.00	
						TOTAL -->	4899300.00	
DG120RPR	MR. MOHD. ZIYAUDDIN	WARANGAL			1318136.00			CAP3674
			00103	BANSKOT		1809.00	2894400.00	
			00091	BANSGAON		1879.00	5637000.00	
						TOTAL -->	8531400.00	
DG024RJN	M/S MOIN ENTERPRISES	RAJNANDGAON			300000.00			ECG2811
			00592	GURDA		1755.00	1228500.00	
						TOTAL -->	1228500.00	
SJ048SSJ	MR. MOQUEET AHMED	AMBIKAPUR			1600000.00			ECG2368
			0891A	TRIKUNDA		1469.00	3084900.00	

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			00853	RAGHUNATHPUR		1579.00	2052700.00	
			0910A	GUDRU		1599.00	4477200.00	
			0896B	SUNDARPUR		1599.00	3357900.00	
			0900B	KARAMDHIHA		1549.00	3717600.00	
						TOTAL -->	16690300.00	
DG130RJN	M/S MORARJI TRIBHOWANDAS & CO.	GONDIA			1500000.00			EMH0038
			00254	MUDPAR		2223.00	4668300.00	
						TOTAL -->	4668300.00	
DG116RJN	MR. MUPPIDI SHYAM SUNDER REDDY	WARANGAL			1610000.00			EAP3471
			0034A	JAGGAVARAM		2309.00	1847200.00	
			0037A	POLAMPALLI		2209.00	4418000.00	
			0037B	POLAMPALLI		2059.00	1647200.00	
			0035B	DORNAPAL		1959.00	2938500.00	
			0044A	PHULBAGADI		1789.00	3399100.00	
						TOTAL -->	14250000.00	
BL066SSJ	M/S N.P.TRADING COMPANY	SURAJPUR			2000000.00			ECG3291
			00712	GIRARI		2389.00	2389000.00	
			00874	MANIKPUR		1889.00	6611500.00	
			00870	BALRAMPUR, GIRWARGANJ		1821.00	7101900.00	
			00873	TATAPANI		1755.00	4036500.00	
						TOTAL -->	20138900.00	
BL074BLP	MR. NAND KISHORE SONCHHATRA	BILASPUR			1800000.00			ECG1834
			0020A	NAIMED		2334.00	3501000.00	
			0111B	BENOOR		1881.00	3009600.00	
						TOTAL -->	6510600.00	

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(C.G. Laghu Vanopaj Sangh)

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Tenderer Wise Allotment List

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DG067RPR	M/S NEW STAR TRADERS	BHOPAL			1700000.00			EMP2983
			00164	KAMTEDA		1949.00	3508200.00	
			0804B	JANUWA		1821.00	2549400.00	
						TOTAL -->	6057600.00	
RP029DRG	M/S NUTAN SALES	DURG			1200000.00			ECG3361
			00296	PIPARKHAR		2459.00	3688500.00	
			00297	LOHARTOLA		2459.00	2950800.00	
			00299	RENGADABRI		2359.00	3302600.00	
						TOTAL -->	9941900.00	
BL046RGH	M/S OM SAINAM TRADERS	KHARSIA			412345.00			ECG3642
			00603	JOB / BARRA		1899.00	3228300.00	
						TOTAL -->	3228300.00	
RP093RPR	M/S OMAR TRADE LINKS	VELLORE			350000.00			CTN2329
			00072	MULI		1709.00	3588900.00	
						TOTAL -->	3588900.00	
RP115NSJ	M/S P.K.TRADING Co.	BASANTPUR, SARGUJA			2100000.00			EBH2459
			00847	SATYANAGAR		1939.00	4265800.00	
			00889	CHALGALI KHAS		1809.00	4884300.00	
			00888	SHARDAPUR		1839.00	5149200.00	
			00886	DOMAHAT		1849.00	3698000.00	
			0890B	DHAMNI		1889.00	3589100.00	
			00887	REWATI		1819.00	4001800.00	
						TOTAL -->	25588200.00	
DG105RJN	MR. PANKAJ VADERA	GONDIA			800000.00			EMH2815
			00120	TALABEDA		2493.00	3988800.00	

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						TOTAL -->	3988800.00	
RP045RPR	M/S PARAS ENTERPRISES	RAIPUR			1000500.00			ECG2897
			00483	CHANDRAKHURI		1714.00	1542600.00	
						TOTAL -->	1542600.00	
RP107RJN	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS	RAJNANDGAON			16000000.00			CMP0101
			00495	SINGBAHAL		2119.00	2542800.00	
			00493	MALDAMAL		2139.00	2352900.00	
			00494	CHIORAKUTA		2139.00	2139000.00	
			00480	GARPHULJHAR		2209.00	2650800.00	
			00463	GIRNA, SUKHIPALI		2079.00	4573800.00	
			00465	RIKHADADAR		2209.00	2429900.00	
			00458	KISHANPUR		2179.00	1743200.00	
			0218B	NARHARPUR		2159.00	2159000.00	
			0218A	NARHARPUR		2239.00	3134600.00	
			00215	SHAMTARA		2209.00	3313500.00	
			00273	BAGREKASA		1689.00	3715800.00	
			00285	KUMHARWADA		1989.00	4375800.00	
			00316	BODLA		2049.00	3893100.00	
			0321A	KUKDUR		2179.00	5011700.00	
			00532	KOTA, SHIVTARAI		2069.00	4551800.00	
			00533	RATANPUR		1929.00	3279300.00	
			00544	KENDA		2019.00	2220900.00	
			00558	DHANPUR		1899.00	2658600.00	
			00559	DANIKUNDI		2069.00	2482800.00	
			00557	DAHIBAHARA		2239.00	3582400.00	
			00625	KHEDAPALI		1919.00	1727100.00	
			00685	SOHAGPUR		1789.00	1789000.00	

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			00696	SARGABUNDIA, BHAISMA		1809.00	2351700.00	
			00698	BUNDELI		2299.00	5517600.00	
			0307A	KHARA		1889.00	2833500.00	
			00315	RAJANAWAGAON		1969.00	3938000.00	
			00317	KHADIA		2069.00	3931100.00	
			00722	MURLI		1859.00	3903900.00	
			00723	UTARDA		1859.00	2602600.00	
			00728	RATIJA		2369.00	3316600.00	
			00730	BANDHAKAHAR		2319.00	1855200.00	
			00731	NUNERA		2263.00	3620800.00	
			00427	MOHANDI		2314.00	5785000.00	
			00680	KAPU		2179.00	3050600.00	
			0284A	BAKARKATTA		1749.00	3323100.00	
			0284B	BAKARKATTA		1719.00	1890900.00	
			00646	KESHLA		1939.00	1745100.00	
			00324	CHILPI		2029.00	5275400.00	
			00763	SIRMINA		2169.00	6073200.00	
			00279	GATAPAR		2159.00	5397500.00	
			00546	CHHATAONA		2182.00	2618400.00	
			00294	BHARRITOLA		2284.00	3426000.00	
			00657	PAHADLUDEG, LAILUNGA		2019.00	5249400.00	
			00660	WAYASI		2294.00	2982200.00	
			0350A	MOHDI		2019.00	2220900.00	
			0350B	MOHDI		2019.00	3028500.00	
						TOTAL -->	152265000.00	
DG060RJN	M/S PARVEEN TRADERS	KARIM NAGAR			4400000.00			EAP2805
			00015	BANDEPARA		2709.00	4334400.00	
			00220	SARKHEDA		2565.00	5643000.00	

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			00221	SHARDA		2529.00	5816700.00	
			00222	AUNDHI		2619.00	6809400.00	
			00223	TATEKASA, SENDEWAHI		2529.00	3793500.00	
			00235	IRAGAON		2448.00	3672000.00	
						TOTAL -->	30069000.00	
DG155RJN	MR. PAWAN PATEL	RAJNANDGAON			600000.00			ECG2826
			0018A	SANTOSHPUR		2511.00	3264300.00	
						TOTAL -->	3264300.00	
DG005RJN	M/S PRAJAY ENTERPRISES	GONDIA			2400000.00			EMH1527
			00757	JATGA		2689.00	8604800.00	
			00758	AMLIKUNDA		2589.00	5695800.00	
			00759	SEMRA		2589.00	6731400.00	
			00761	JALKE TANERA		2489.00	7467000.00	
						TOTAL -->	28499000.00	
DG052RJN	M/S PRAKASH NAMDEORAO POREDDIWAR	CHANDRAPUR			2600500.00			EMH2617
			0125A	KALGAON		2660.00	4522000.00	
			0125B	KALGAON		2520.00	4284000.00	
			0126A	SIKSOD		2730.00	4095000.00	
			0126B	SIKSOD		2685.00	4564500.00	
			00129	SUREWAHI		2725.00	6267500.00	
			00132	JETHEGAON		2725.00	4360000.00	
			0161B	JUNAGAWDEGAON		2475.00	3960000.00	
						TOTAL -->	32053000.00	
RP098MSD	M/S PRASHANT ENTERPRISES	BAGBAHARA			1600000.00			ECG3712
			00425	SINGHRUPALI		2239.00	4478000.00	
			00459	BHITHIDIH		2239.00	1791200.00	

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			00476	JABALPUR, ARANGI		2211.00	5085300.00	
			00481	BASNA		1881.00	2821500.00	
			00449	SUKHARIDABARI		1879.00	3006400.00	
						TOTAL -->	17182400.00	
DG117SSJ	MR. PRAVIN BHAI PATEL	AMBIKAPUR			2000000.00			ECG1917
			00872	BAR DAR		1509.00	3470700.00	
			0894C	SANAWAL		1379.00	2758000.00	
			0894B	SANAWAL		1379.00	2620100.00	
						TOTAL -->	8848800.00	
BL061SSJ	M/S R.B. TRADING COMPANY	BILASPUR			4800000.00			EMP1645
			00716	VIMALATA		2730.00	3822000.00	
			00880	GHUI		2230.00	10927000.00	
			00849	ODGI		2030.00	6293000.00	
			00863	UMKO		1689.00	4729200.00	
			00860	DIPADIIHKALA		1689.00	3378000.00	
			00640	HATI		2289.00	4578000.00	
			00605	AAMLIDIH		1989.00	2386800.00	
			00846	CHENDRA		1789.00	2325700.00	
						TOTAL -->	38439700.00	
DG089RJN	MR. R.BHASKER REDDY	MANCHERIAL			1200500.00			EAP2624
			00242	PANDARWANI		2350.00	4465000.00	
						TOTAL -->	4465000.00	
RP056RPR	M/S R.K.TRADERS	SAGAR			650500.00			EMP2407
			00534	KHAIRA		1919.00	3838000.00	
						TOTAL -->	3838000.00	

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RP007SSJ	M/S RAMA ENTERPRISES	SURAJPUR			500000.00			ECG2604
			0855A	DHAURPUR		1612.00	3224000.00	
			0855B	DHAURPUR		1612.00	1450800.00	
						TOTAL -->	4674800.00	
BL065SSJ	M/S RAMEEZ ENTERPRISES	SURAJPUR			2000000.00			ECG2574
			0910B	GUDRU		1689.00	4729200.00	
			00169	KANDADI		1789.00	2146800.00	
			00117	GAWADI		1589.00	1747900.00	
			0858A	RAJPUR		1689.00	2533500.00	
						TOTAL -->	11157400.00	
RP013RPR	M/S RAMESH KUMAR JAMNADAS MIRANI	RAIPUR			2000000.00			EMP1104
			00395	LITIPARA		2859.00	6861600.00	
			00400	KAMRAJ		2659.00	5052100.00	
			00711	THAKURKHETA		2759.00	4966200.00	
			00710	BELA		2759.00	3310800.00	
			00714	GURMA		2659.00	3988500.00	
						TOTAL -->	24179200.00	
SJ055MNG	MR. RASHID JAMAL SIDDIQUI	GURSAHAIGANJ			400000.00			EUP3443
			00901	DHADHIYA		1649.00	3957600.00	
						TOTAL -->	3957600.00	
KK003RPR	M/S RAVI TRADERS	SAMBALPUR (ORISSA)			952000.00			COR3487
			0212A	CHARAMA		1452.00	2032800.00	
						TOTAL -->	2032800.00	
DG072RJN	M/S RIYA TRADERS	RAJNANDGAON			900000.00			ECG3327
			0307B	KHARA		1761.00	2289300.00	

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							TOTAL -->	2289300.00	
RP077RJN	M/S S.B. AND COMPANY	GARHCHIROLI			1050000.00			EMH3707	
			00128	TEMRRUPANI		2375.00	6650000.00		
			00145	GODAPAL		2399.00	4318200.00		
							TOTAL -->	10968200.00	
BL064SSJ	M/S S.B. TRADING CO.	SURAJPUR			1605000.00			ECG2787	
			00054	NAKULNAR		1489.00	2382400.00		
			00067	NANGUR		1627.00	2603200.00		
			00076	BHANPURI		1789.00	2504600.00		
			00078	GHOTIA		1789.00	3756900.00		
			00109	DHAUDRI		1459.00	4377000.00		
			00046	MURTONDA		1489.00	3126900.00		
							TOTAL -->	18751000.00	
RP109RJN	M/S S.J & S.P. FAMLIIY TRUST	KARIMNAGAR			5000000.00			EAP3719	
			00428	CHIRKO		1879.00	1879000.00		
			00429	BAVANKERA		1879.00	2066900.00		
			00474	DEWALGARH		1929.00	2121900.00		
			00440	KOMAKHAN		2039.00	2854600.00		
			00433	CHUHRI		2199.00	2858700.00		
			00467	SALDIH		1889.00	2455700.00		
			00469	MOHGAON		1939.00	2908500.00		
			00460	CHARBHATA		2049.00	1229400.00		
			00733	BUXAHI		2219.00	1997100.00		
			00745	CHHURI, KATGHORA		2189.00	3940200.00		
			00275	DONGARGARH		1729.00	3630900.00		
			00287	MURUM		2019.00	2826600.00		
			0289A	SALHEWARA		1879.00	4509600.00		

**TENDU PATTA TENDER 2010 SEASON**

(C.G. Laghu Vanopaj Sangh)

Tender Opening Date : 04/01/2010

Tenderer Wise Allotment List

Run Date 15/01/2010

Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
			0289B	SALHEWARA		1859.00	3718000.00	
			00647	TOLMA		2172.00	1737600.00	
			00651	JHAGARPUR		2151.00	2581200.00	
						TOTAL -->	43315900.00	
RP120RPR	M/S S.L.TRADERS	RAIPUR			3200000.00			EMP1757
			00709	JAMBAHAR		2339.00	2572900.00	
						TOTAL -->	2572900.00	
RP132RPR	M/S SADAT TRADERS	RAMNAGRAM			3745000.00			CKR3723
			00401	MADANPUR		2718.00	5164200.00	
			00394	MAHUABHATA		2933.00	4106200.00	
			00402	PARSULI		2479.00	4710100.00	
			00405	TENGNABASA		2329.00	4425100.00	
			00404	AMJHAR		2280.00	2736000.00	
			00390	GUJRA		2467.00	3700500.00	
			00387	BAHERABUDA, GARIABAND		2082.00	3955800.00	
			00413	PATSIWANI		2489.00	3235700.00	
			00397	RASELA		2845.00	5690000.00	
						TOTAL -->	37723600.00	
RP123RPR	M/S SAHA BROTHERS BIRI WORKS PVT. LTD.	DHULIYAN			7000000.00			MWB1593
			00360	INDAGAON		2909.00	4945300.00	
			00363	CHIKHLI, PIPALKHUTA		2809.00	4494400.00	
			00366	GONA		2959.00	5030300.00	
			00367	GOURGAON		2959.00	4734400.00	
			00369	TOURENGA, BHATADIGGI		2909.00	3490800.00	
			00661	NARKALO		2759.00	3586700.00	
			00667	UD-UDA		2999.00	4198600.00	
			00675	BORO		2959.00	7989300.00	

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			00674	JABGA		2839.00	3690700.00	
			00378	BEGARPALA		2791.00	4465600.00	
			00205	SARONA		2779.00	6669600.00	
			00206	BASANWAHI		2679.00	5625900.00	
			00208	DHANESARA		2549.00	3823500.00	
			00755	MADANPUR		3029.00	6966700.00	
			00754	MORGA		3029.00	6663800.00	
			00756	CHOTIA		2879.00	5182200.00	
			00435	DHOURABHATA		2529.00	3540600.00	
						TOTAL -->	85098400.00	
RP062RPR	MR. SAJID FAKHRUZZAMA KHAN	KARIMNAGAR			800000.00			CAP3702
			00070	SARGIPAL		1678.00	3020400.00	
			00069	BAJAWAND		1678.00	2517000.00	
			00261	AASARA		1351.00	2161600.00	
						TOTAL -->	7699000.00	
DG048RPR	MR. SAMIULLAH KHAN	HYDERABAD			720000.00			MAP3660
			0162A	CHARGAON		2609.00	3652600.00	
			0162B	CHARGAON		2559.00	4350300.00	
						TOTAL -->	8002900.00	
SJ024SSJ	M/S SANDEEP METALS	AMBIKAPUR			400000.00			ECG2451
			00902	BARTIKALLA		1369.00	2601100.00	
						TOTAL -->	2601100.00	
BL019BLP	M/S SANDIP ENTERPRISES	BILASPUR			2000000.00			EMP0871
			00632	MUNUND		2250.00	2925000.00	
			00690	NONDARHA, CHARMAR		2280.00	2964000.00	
			00628	BOJIA		2063.00	2681900.00	

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			00622	BAROUD, PORDI		2230.00	4906000.00	
			00638	NAHARKELA		2100.00	2730000.00	
						TOTAL -->	16206900.00	
RP036RPR	M/S SANI TRADERS	NAGPUR			1150000.00			EMH2888
			00737	KODAR, JEMRA		2581.00	5162000.00	
			00548	BASTI, UMARKHOI		2661.00	8781300.00	
						TOTAL -->	13943300.00	
BL062SSJ	M/S SAZDA ENTERPRISES	SURAJPUR			3300000.00			ECG2575
			00835	AMBIKAPUR		1489.00	3275800.00	
			00868	CHANDO		1689.00	6587100.00	
						TOTAL -->	9862900.00	
RP114RPR	M/S SEYAD HOME INDUSTRIES (P) LTD.	TIRUNVELI			4650000.00			CTN3391
			00398	CHHINDOLI		3289.00	3946800.00	
			00407	KANSINGHI		3251.00	4876500.00	
			00408	KOTHIGAON		3391.00	4408300.00	
			00409	DULLA (KOSMI)		3389.00	5761300.00	
			00410	BAMHANI		3377.00	5403200.00	
			00411	DADARGAON		2833.00	4532800.00	
			00412	MONGRA		3377.00	4727800.00	
			00446	AMAKONI		2719.00	4622300.00	
			00436	TUHLU		2986.00	5972000.00	
			00437	BHOTHHA		2986.00	7166400.00	
			00438	BOKARAMUDA		2836.00	6522800.00	
						TOTAL -->	57940200.00	
DG167DRG	M/S SHAKTI ENTERPRISES	DURG			2500000.00			ECG2277
			00270	LALBAHADUR NAGAR		1854.00	3708000.00	

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			0283A	THAKURTOLA		2259.00	3388500.00	
			0283B	THAKURTOLA		2214.00	2656800.00	
			00274	BORTALAB		1926.00	4622400.00	
			00286	RAMPUR		2214.00	5756400.00	
			00282	GANDAI		1899.00	3987900.00	
			00280	CHHUIKHADAN		1944.00	4276800.00	
			00173	SABER		2061.00	2473200.00	
						TOTAL -->	30870000.00	
BL022RGH	M/S SHARAD KUMAR AGRAWAL	KHARSIA			800000.00			EMP0142
			00656	SAKARLIA		2669.00	4537300.00	
			00621	KUDUMKELA		2412.00	4582800.00	
						TOTAL -->	9120100.00	
RP031RPR	M/S SHIV SHAKTI ENTERPRISES	RAIPUR			506000.00			EMP1351
			00305	BALOD		1649.00	2638400.00	
						TOTAL -->	2638400.00	
RP125RGH	M/S SHOBHA ENTERPRISES	KHARSIA			3200000.00			ECG2342
			00601	FARKANARA		1889.00	3022400.00	
			00602	KEWALI		1889.00	2455700.00	
			00567	PAHARIYA		1309.00	1701700.00	
			00569	KHISORA		1309.00	2094400.00	
			00522	BALODA BAZAR, DHANELI		1709.00	3930700.00	
						TOTAL -->	13204900.00	
DG011DRG	M/S SHREE JAI AMBE ASSOCIATES	GONDIA			7000000.00			EMH2945
			00308	MOTIMPUR		1827.00	2740500.00	
			00309	KOYLARJHORI		1597.00	4152200.00	
			00310	JUNWANI		1917.00	3834000.00	

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			00312	SAHASPUR		1807.00	3614000.00	
			00313	KHAIRHANA		1657.00	4805300.00	
			00314	LALPUR		1637.00	2619200.00	
			00318	SINGHARI		1887.00	2641800.00	
			0319A	TAREGAON		2067.00	2687100.00	
			0319B	TAREGAON		2057.00	3085500.00	
						TOTAL -->	30179600.00	
DG008RJN	M/S SHREE SANTRAM TENDUPATTA COMPANY	GONDIA			2000000.00			EMH1885
			00269	KHOBHA		1310.00	2096000.00	
						TOTAL -->	2096000.00	
BL042KTG	M/S SHRI GANESH TRADERS	KATGHORA			1100000.00			ECG3460
			00748	BINJARA		2270.00	3632000.00	
			00736	BATRA		2199.00	4178100.00	
			00743	MANIKPUR		2151.00	1935900.00	
						TOTAL -->	9746000.00	
RP105RGH	M/S SHRI RADHA KISHAN BIDI LEAVES CO.	RAIGARH			2800000.00			CCG3385
			00574	BIRNIPALI		1890.00	1323000.00	
			00575	JHIKIPALI		2007.00	4214700.00	
			00579	SALAR, BATAUPALI		2169.00	3470400.00	
			00677	KHAMHAR		2538.00	5837400.00	
			00572	KARNPALI		1890.00	1701000.00	
			00578	BARAMKELA		1818.00	1636200.00	
			00670	BAGUDEGA		1884.00	3202800.00	
			00610	GHARGHODA		1962.00	4512600.00	
			00580	SAHASPANI, KEDAR		2007.00	3211200.00	
			00576	BISHNUPALI, TOUSIR		2007.00	3813300.00	

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							TOTAL -->	32922600.00	
BL073BLP	M/S SHRI SHYAM BIDI LEAVES MERCHANT	BILASPUR			1300000.00			ECG3537	
			00543	KURWAR		2369.00	4738000.00		
			00531	KHUDIA		2269.00	5218700.00		
			00671	GAHNAJHARIA		2049.00	1844100.00		
							TOTAL -->	11800800.00	
DG132RJN	M/S SHRI VIJAY TRADERS	GONDIA			2600000.00			EMH0274	
			00263	HATBANJARI		1305.00	1566000.00		
			00265	CHURIYAKALA		1305.00	1696500.00		
			00424	GONDPALI		1737.00	1215900.00		
							TOTAL -->	4478400.00	
RP032RPR	M/S SIMRAN ENTERPRISES	AURANGABAD			2400000.00			EWB3509	
			00393	PIPERCHHEDI		2677.00	3480100.00		
			00377	JARANDIH		2817.00	3380400.00		
			00386	CHHINDOLA		2267.00	2040300.00		
			00403	KOCHBAI		2387.00	4296600.00		
			00406	CHHURA		2127.00	3403200.00		
							TOTAL -->	16600600.00	
DG034RJN	MR. SINGATHI VENKATESHWARLU	WARANGAL			2600000.00			EAP3656	
			00012	CHERPALLI		3749.00	8247800.00		
			00013	SAKNAPALLI		3829.00	4977700.00		
							TOTAL -->	13225500.00	
RP069RPR	M/S STS EXPORTS LIMITED	RAIPUR			2500500.00			CCG3703	
			0803B	BELGAON		1788.00	3218400.00		
			00798	KUWARPUR		1871.00	3554900.00		

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			00797	BEHRASI		2219.00	4881800.00	
			00828	LAKHANPUR		2060.00	4738000.00	
			00834	RIKHI		2001.00	6003000.00	
						TOTAL -->	22396100.00	
BL044BLP	M/S STUTI ENTERPRISES	BILASPUR			1785000.00			ECG3399
			00838	KANAKPUR		1719.00	3266100.00	
			00358	TETALKHUTI		1729.00	1901900.00	
			00354	DEVBHOG		1669.00	1335200.00	
						TOTAL -->	6503200.00	
DG020RJN	MR. SUDHIR BHAI RAOJIBHAI PATEL	GONDIA			350500.00			EMH2149
			0183B	GHODAGAON		1431.00	1860300.00	
			0186B	P.V. 126		1325.00	1590000.00	
						TOTAL -->	3450300.00	
RP127BLP	MR. SUNIL KUMAR AGRAWAL	BILASPUR			4000000.00			EMP0190
			00529	LORMI		1862.00	5027400.00	
			00585	KUKURDA, JAMGAON		2049.00	3893100.00	
						TOTAL -->	8920500.00	
DG019RJN	MR. SUNIL RAOJI BHAI PATEL	GONDIA			350500.00			EMH2613
			0187A	DEODA		1351.00	2296700.00	
			0187B	DEODA		1451.00	1741200.00	
						TOTAL -->	4037900.00	
RP106SSJ	MR. SYED AZAM HUSSAIN	HYDERABAD			520500.00			EAP3718
			00789	BAGICHA		2035.00	3663000.00	
						TOTAL -->	3663000.00	
RP071JDP	MR. SYED KARAMATH ALI	HYDERABAD			200000.00			EAP3704

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			00089	KONDAGAON		1609.00	2091700.00	
						TOTAL -->	2091700.00	
RP063RJN	MR. SYED KHAJA ZIAUDDIN	KARIMNAGAR			1100000.00			CAP2079
			0042A	KERLAPAL		1919.00	5757000.00	
			0042B	KERLAPAL		1919.00	4605600.00	
						TOTAL -->	10362600.00	
DG064RJN	MR. SYED MUNEERUDDIN	WARANGAL			1509047.00			CAP2881
			0018B	SANTOSHPUR		2389.00	1672300.00	
			00017	DHANORA		2469.00	4444200.00	
						TOTAL -->	6116500.00	
DG039RJN	MR. SYED MURTUZA AFZAL	ADILABAD			300500.00			EAP3357
			00264	SALHETOLA		1366.00	1775800.00	
						TOTAL -->	1775800.00	
DG075RJN	MR. SYED RIYASATULLAH	KARIM NAGAR			500000.00			EAP3539
			00110	GARBENGAL		1939.00	5623100.00	
						TOTAL -->	5623100.00	
DG033RJN	MR. T.RAVINDER RAO	WARANGAL			899800.00			EAP3655
			00016	MADDED		3013.00	5724700.00	
			00006	PUSNAR		2567.00	3593800.00	
						TOTAL -->	9318500.00	
BL063SSJ	M/S TARIQUE TRADING COMPANY PVT. LTD.	BILASPUR			1700000.00			ECG2443
			00790	SANNA		1529.00	2599300.00	
			00785	CHARAIDAND		1993.00	2391600.00	
			00774	LAWAKERA		2189.00	4159100.00	
			00777	KERSAI		2029.00	3449300.00	

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			00783	KASTURA		2009.00	3214400.00	
			00784	JASHPUR NAGAR		1689.00	3209100.00	
						TOTAL -->	19022800.00	
DG137RJN	MR. TASKEEN ABDUL BARI	HYDERABAD			900500.00			EAP2614
			00262	DONGARGAON		1501.00	3602400.00	
			00260	KHUJJI		1712.00	3424000.00	
			00259	PAREWADIH		1812.00	3080400.00	
						TOTAL -->	10106800.00	
RP057SSJ	M/S TRIMURTI ENTERPRISES	AMBIKAPUR			3200500.00			EMP0350
			00833	CHANDANNAGAR		1957.00	6262400.00	
			00837	UMESHWERPUR		1700.00	5440000.00	
			00859	SHANKARGARH		1709.00	8032300.00	
			00884	GANESHPUR		1725.00	4485000.00	
			00885	PRATAPPUR		1725.00	5520000.00	
			00813	KATGODI		2002.00	5205200.00	
			0907A	BETO		1675.00	3350000.00	
						TOTAL -->	38294900.00	
RP027RPR	M/S TUFAN BIRI MFG. CO.	RAIPUR			2400000.00			EWB2875
			00564	AKALTARA		1444.00	3321200.00	
			00565	CHAMPA		1183.00	591500.00	
						TOTAL -->	3912700.00	
BL072RPR	M/S USHA ENTERPRISES	JHARSUGUDA			120600.00			EOR3643
			00524	BILHA		1352.00	1487200.00	
						TOTAL -->	1487200.00	
RP018RJN	MR. VEMULA GOPAL REDDY	WARANGAL			250000.00			EAP3691

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			0021B	BERDELA		2333.00	3032900.00	
						TOTAL -->	3032900.00	
RP121RPR	MR. VIJAY AGRAWAL	RAIPUR			1200000.00			CCG3721
			00779	KANSABEL		1831.00	3295800.00	
			00775	TAPKARA		2100.00	3360000.00	
			00766	PATHALGOAN, LUDEG		1691.00	2705600.00	
			00769	KOTBA		1739.00	2782400.00	
						TOTAL -->	12143800.00	
BL067BLP	M/S VIKAS BUSINESS (INDIA) PVT. LTD.	BILASPUR			5000000.00			ECG2790
			00905	MAHEWA		1667.00	4167500.00	
			00883	DAWANKARA		1667.00	3334000.00	
			00841	JAINAGAR		1667.00	2500500.00	
			00844	KALYANPUR		1667.00	4500900.00	
			00857	PARSAGURI		1467.00	2347200.00	
			00864	BASEN		1868.00	9340000.00	
			0911A	BALANGI		1613.00	4193800.00	
			00854	BATAULI		1697.00	2545500.00	
			00856	PARSA		1667.00	3834100.00	
			00842	SURAJPUR, BHAIYATHAN		1767.00	3710700.00	
			0909B	BAGAINAR		1667.00	4500900.00	
			0892A	RAMCHANDRAPUR		1467.00	3227400.00	
			0893A	DOLANGI		1467.00	2787300.00	
			0893B	DOLANGI		1467.00	2934000.00	
			0897A	DINDO		1567.00	2663900.00	
			00827	DARIMA		1667.00	5001000.00	
						TOTAL -->	61588700.00	
BL068SSJ	M/S ZUNAID ENTERPRISES	SURAJPUR			3000000.00			ECG2435

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			00867	SAWAG		1867.00	4667500.00	
			0913A	BIHARPUR		1713.00	3768600.00	
			0911B	BALANGI		1613.00	5000300.00	
						TOTAL -->	13436400.00	
RP130RPR	MRS. SHITAL PUJARA	MALDA			1070000.00			CWB3722
			00391	TENDUBAI, LOHARI		2891.00	4336500.00	
			00396	MUDIPANI		2891.00	3758300.00	
			00399	HIRABATAR		2791.00	4744700.00	
						TOTAL -->	12839500.00	
DG009RJN	MRS. SUREKHA BEN PATEL	RAJNANDGAON			400000.00			EMP1324
			00115	SONPUR		2060.00	2060000.00	
						TOTAL -->	2060000.00	