

**TENDU PATTA TENDER 2011 SEASON**

( C.G. Laghu Vanopaj Sangh )

Tender Opening Date : 03/01/2011

**Tenderer Wise Allotment List**

Run Date 12/01/2011

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.
RP069RPR	M/S A. HABEEBUR RAHMAN SONS	GUDIYATTAM			5000500.00			MTN0719
			00081	MAKDI, BHATWA		2139.00	5133600.00	
			00062	GEEDUM		2469.00	7160100.00	
			00072	MULI		2069.00	4344900.00	
			00078	GHOTIA		2092.00	4393200.00	
			00080	RANDHNA		1969.00	2165900.00	
			00073	CHINDGAON		1892.00	2838000.00	
						<b>TOTAL --&gt;</b>	<b>26035700.00</b>	
DG135RJN	MR. A. NAGARAJU	ADILABAD			2000500.00			EAP2817
			00199	BHANBEDA		3460.00	10380000.00	
			00200	KORAR		3560.00	12460000.00	
						<b>TOTAL --&gt;</b>	<b>22840000.00</b>	
DG050RJN	MR. A.A. NAYEEM	KARIMNAGAR			1600000.00			EAP0891
			00017	DHANORA		2989.00	5380200.00	
			0020A	NAIMED		2909.00	4363500.00	
			0020B	NAIMED		2969.00	3859700.00	
			0021A	BERDELA		2789.00	3904600.00	
						<b>TOTAL --&gt;</b>	<b>17508000.00</b>	
DG055RJN	MR. ABDUL WAHID QURESHI	RAJNANDGAON			500000.00			ECG2833
			00273	BAGREKASA		1889.00	4155800.00	
						<b>TOTAL --&gt;</b>	<b>4155800.00</b>	
RP009MSD	M/S ADARSH STONE CRUSHER & CONSTRUCTION	PITHORA			800500.00			ECG3904
			00475	DEVTARAI		2521.00	4033600.00	
						<b>TOTAL --&gt;</b>	<b>4033600.00</b>	
DG001RJN	M/S ADITYA ENTERPRISES	GONDIA			2400000.00			EMH1420

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			0811B	CHINDDAND		2469.00	3703500.00	
			0812A	PATNA		2369.00	3790400.00	
			0812B	JAMGAHANA (KHANDA)		2369.00	2842800.00	
			00839	GANESHPUR, RAMANUJNAG		1989.00	5569200.00	
			00844	KALYANPUR		1989.00	5370300.00	
			00314	LALPUR		1839.00	2942400.00	
						<b>TOTAL --&gt;</b>	<b>24218600.00</b>	
BL039BLP	<b>M/S AFAQUE TRADERS</b>	BILASPUR			2080000.00			ECG1916
			00616	HINJHAR, URBA		2612.00	3918000.00	
						<b>TOTAL --&gt;</b>	<b>3918000.00</b>	
BL053JNJ	<b>MR. AJAY KUMAR AGRAWAL</b>	JANJGIR-CHAMPA			1105000.00			ECG2145
			00631	KUDEKELA, BEHRAMAR		2581.00	4387700.00	
			00604	CHARMAR		2682.00	3218400.00	
			00595	BANGURSI, SAMBALPURI		2552.00	5359200.00	
						<b>TOTAL --&gt;</b>	<b>12965300.00</b>	
DG099RJN	<b>M/S AJAYKUMAR JAMNADAS VADERA</b>	GONDIA			2125000.00			EMH3888
			00228	HALORA		3141.00	4083300.00	
			00229	KOHKA, KHAIRKATTA		3033.00	6066000.00	
			00225	KAREKATTA		2925.00	3217500.00	
			00231	GHOTIYA		2988.00	8067600.00	
						<b>TOTAL --&gt;</b>	<b>21434400.00</b>	
DG139RJN	<b>MR. AKRAM ALI KHAN</b>	HYDERABAD			2400000.00			EAP3896
			00223	TATEKASA, SENDEWAHI		3009.00	4513500.00	
			00236	BHARRITOLA		2679.00	4286400.00	
			00190	MENDRA		2709.00	5688900.00	
			0218B	NARHARPUR		2509.00	2509000.00	

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							<b>TOTAL --&gt;</b>	<b>16997800.00</b>	
DG076DRG	M/S ALAKNANDA PRINTERS PVT. LTD.	MANGLORE			8240000.00			MKR3485	
			00850	LANJIT		2909.00	9599700.00		
			00851	DHOOR		2898.00	4636800.00		
			00852	BASNARA		2844.00	6541200.00		
			00880	GHUI		2781.00	13626900.00		
			00882	JAJAWAL		2754.00	12117600.00		
			00864	BASEN		2421.00	12105000.00		
			00793	GHUTRA		2907.00	8430300.00		
			00823	KEDMA		2700.00	7290000.00		
			0811A	BAIKUNTHPUR		2601.00	4421700.00		
			00817	KOTADOL		2709.00	8397900.00		
			00794	KACHHAUD		2790.00	5301000.00		
			00846	CHENDRA		2286.00	2971800.00		
			00829	UDAIPUR		2619.00	5761800.00		
							<b>TOTAL --&gt;</b>	<b>101201700.00</b>	
BL014BLP	MR. ANIL KUMAR SULTANIA	BILASPUR			1600000.00			EMP0186	
			00532	KOTA, SHIVTARAI		2389.00	5255800.00		
			00726	HARDI BAZAR, DEEPA		2029.00	2637700.00		
			00784	JASHPUR NAGAR		1948.00	3701200.00		
							<b>TOTAL --&gt;</b>	<b>11594700.00</b>	
SJ021SSJ	M/S ANNAPURNA FLOUR MILL	AMBIKAPUR			1200000.00			ECG2916	
			00857	PARSAGURI		1935.00	3096000.00		
							<b>TOTAL --&gt;</b>	<b>3096000.00</b>	
DG105RPR	M/S ARBUDA ENTERPRISES	RAJNANDGAON			4500000.00			EMH2463	
			00237	KAMANSUR		2919.00	6713700.00		

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			00238	BORIYA MUKASA		2699.00	6207700.00	
			00250	CHHURIYA		2459.00	2704900.00	
			00130	BHAISASUR		2769.00	7199400.00	
			00188	BADGAON		2859.00	7147500.00	
			00136	CHIKHLY		2919.00	8173200.00	
						<b>TOTAL --&gt;</b>	<b>38146400.00</b>	
RP095RJN	<b>MR. ARUNKUMAR RAMESHCHANDRA VADERA</b>	GONDIA			30000000.00			EMH2813
			00132	JETHEGAON		2932.00	4691200.00	
			0192A	P.V. 34		2607.00	3910500.00	
						<b>TOTAL --&gt;</b>	<b>8601700.00</b>	
DG089RPR	<b>M/S ASIF TRADERS</b>	MALKANGIRI			300000.00			EOR3647
			00097	PHARASGAON		1949.00	2143900.00	
						<b>TOTAL --&gt;</b>	<b>2143900.00</b>	
BL037BLP	<b>M/S ASMA ENTERPRISES</b>	BILASPUR			2400000.00			EWB1516
			00827	DARIMA		2082.00	6246000.00	
			00873	TATAPANI		2162.00	4972600.00	
						<b>TOTAL --&gt;</b>	<b>11218600.00</b>	
BL038BLP	<b>M/S ASMA NATURAL PRODUCTS</b>	BILASPUR			2220000.00			EWB1517
			00608	DHOURABHATA		2382.00	5002200.00	
						<b>TOTAL --&gt;</b>	<b>5002200.00</b>	
RP091RPR	<b>M/S AVIVA BIDI INDUSTRIES</b>	KOLKATA			8000000.00			EWB3918
			00452	BUNDELI		2819.00	3946600.00	
			00424	GONDPALI		2159.00	1511300.00	
			00469	MOHGAON		2389.00	3583500.00	
			00489	KODOGUDA		2339.00	3508500.00	

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			00497	MOHANMUDA, KOSAMPALI		2639.00	6333600.00	
			00496	BATKI		2349.00	3993300.00	
			00486	CHANAT		2385.00	4054500.00	
			00480	GARPHULJHAR		2529.00	3034800.00	
						<b>TOTAL --&gt;</b>	<b>29966100.00</b>	
BL042RGH	M/S AYASHA TRADERS	KHARSIA			211111.00			ECG2603
			00606	SAMARUMA		2249.00	1799200.00	
						<b>TOTAL --&gt;</b>	<b>1799200.00</b>	
BL011BLP	MR. BAJRANG PRASAD AGRAWAL	BILASPUR			1020500.00			EMP0587
			0912B	VISHALPUR		2399.00	5997500.00	
			00756	CHOTIA		3391.00	6103800.00	
						<b>TOTAL --&gt;</b>	<b>12101300.00</b>	
RP017RPR	M/S BALAJI TRADERS	MUMBAI			900000.00			CMH2327
			00830	DANDGAON		2609.00	7044300.00	
						<b>TOTAL --&gt;</b>	<b>7044300.00</b>	
RP106RPR	M/S BENGAL LEAVES COMPANY	RAIPUR			7500000.00			ECG3764
			00061	BADE TUMNAR		2089.00	7311500.00	
			00063	BARSOOR		2089.00	5431400.00	
						<b>TOTAL --&gt;</b>	<b>12742900.00</b>	
SJ036NSJ	MR. BHAIYALAL PANDEY	SATNA			800000.00			EMP3099
			00833	CHANDANNAGAR		2299.00	7356800.00	
						<b>TOTAL --&gt;</b>	<b>7356800.00</b>	
RP082RPR	M/S BHARAT KOTECHA & SONS	RAIPUR			1200000.00			ECG2310
			0133B	AAMAKOT		2709.00	4876200.00	
			0133A	AAMAKOT		2682.00	4291200.00	

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						<b>TOTAL --&gt;</b>	<b>9167400.00</b>	
RP085RPR	M/S BHARAT TRADING CO.	RAIPUR			800000.00			CCG3710
			00026	KARKELI		3309.00	6287100.00	
						<b>TOTAL --&gt;</b>	<b>6287100.00</b>	
DG075DRG	M/S BHARATH BEEDI WORKS PVT. LTD.	MANGALORE			3440000.00			EKR2007
			00444	TUSDA		2502.00	4503600.00	
			00357	GOHRAPADAR		2124.00	1699200.00	
			00361	AMLIPADAR		2439.00	2682900.00	
			00449	SUKHARIDABARI		2475.00	3960000.00	
			00488	TOSHGAON		2547.00	4329900.00	
			00513	BILAIGARH, ARJUNI		2385.00	5724000.00	
			00625	KHEDAPALI		2484.00	2235600.00	
			00645	GUNU		2740.00	7398000.00	
			00647	TOLMA		2830.00	2264000.00	
			00599	TARAIMAL, RABO		2511.00	5524200.00	
			00591	KHARSIA		2007.00	2207700.00	
						<b>TOTAL --&gt;</b>	<b>42529100.00</b>	
KK002RPR	M/S BHIMRAJ SUNDERLAL KIRI	DURG			1011500.00			MMP0062
			00210	BAIJANPURI		2702.00	4863600.00	
						<b>TOTAL --&gt;</b>	<b>4863600.00</b>	
DG079RJN	MR. BUDDIE GOPAIAH	WARANGAL			1200000.00			EAP3883
			00011	DEPLA		4554.00	5009400.00	
			00010	BHADRAKALI		4320.00	4320000.00	
						<b>TOTAL --&gt;</b>	<b>9329400.00</b>	
DG047RJN	MR. C.VENKAT RAM REDDY	MANCHERIYAL			800000.00			EAP3342

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			00001	PAMED		6399.00	7038900.00	
						<b>TOTAL --&gt;</b>	<b>7038900.00</b>	
DG026RJN	MR. CHENNADI JAGDISH	HYDERABAD			2400000.00			EAP2836
			0122A	SARANDI		2879.00	6045900.00	
			0122B	SARANDI		2879.00	5758000.00	
			0161A	JUNAGAWDEGAON		2959.00	5326200.00	
			0127A	ANTAGARH		3029.00	4543500.00	
			0127B	ANTAGARH		3029.00	5149300.00	
						<b>TOTAL --&gt;</b>	<b>26822900.00</b>	
SJ035NSJ	MR. CHETAN RAJ JAISWAL	AMBIKAPUR			1125000.00			ECG3731
			00832	PREMNAGAR		2239.00	6717000.00	
			0875B	VIJAY NAGAR		1719.00	5157000.00	
						<b>TOTAL --&gt;</b>	<b>11874000.00</b>	
BL057RGH	M/S CHHATTISGARH TRADE LINKS	KHARSIA			900000.00			ECG2160
			00358	TETALKHUTI		2016.00	2217600.00	
						<b>TOTAL --&gt;</b>	<b>2217600.00</b>	
DG074DRG	M/S DAMODAR TRADERS	MANGALORE			3440000.00			CKR3370
			00760	PASAN		3033.00	12132000.00	
			00758	AMLIKUNDA		3033.00	6672600.00	
			00712	GIRARI		3033.00	3033000.00	
			00731	NUNERA		2709.00	4334400.00	
			00531	KHUDIA		2772.00	6375600.00	
			00546	CHHATAONA		2592.00	3110400.00	
			00736	BATRA		2727.00	5181300.00	
						<b>TOTAL --&gt;</b>	<b>40839300.00</b>	

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DG002RJN	M/S DATTEN ENTERPRISES	GONDIA			2400000.00			EMH1339
			00806	SAKDA		2339.00	3508500.00	
			00807	PONDI		2389.00	4300200.00	
			00809	KODA		2239.00	3134600.00	
						<b>TOTAL --&gt;</b>	<b>10943300.00</b>	
RP065RPR	M/S DAYALAL MEGHJI & CO.	RAIPUR			1500000.00			MMP0086
			00430	PATEWA		2490.00	2988000.00	
			00463	GIRNA, SUKHIPALI		2460.00	5412000.00	
			00474	DEWALGARH		2260.00	2486000.00	
						<b>TOTAL --&gt;</b>	<b>10886000.00</b>	
RP066RPR	M/S DAYALAL MEGHJI TOBACCO PRODUCTS PVT.	RAIPUR			500000.00			CMP0428
			00470	SANKRA		2760.00	5796000.00	
						<b>TOTAL --&gt;</b>	<b>5796000.00</b>	
DG087RJN	M/S DESAI BROTHERS LTD., KAMAREDDY	RAJNANDGAON			16000000.00			CAP3329
			00431	SIRPUR		2709.00	6230700.00	
			00427	MOHANDI		2759.00	6897500.00	
			00331	NAGRI		2769.00	3599700.00	
			00333	SEMRA		2509.00	3512600.00	
			00334	BELARGAON		2659.00	4786200.00	
			00335	GHOTGAON		2629.00	3680600.00	
			00336	GATTASILLI		2789.00	2789000.00	
			00341	GEDRA		2709.00	1896300.00	
			00831	TARA		3239.00	12956000.00	
			00796	RANPA		2909.00	6690700.00	
			00791	BHAUTA		2819.00	4510400.00	
			00435	DHOURABHATA		3009.00	4212600.00	

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			00438	BOKARAMUDA		3209.00	7380700.00	
			00442	MUNGASER		2509.00	3763500.00	
			00453	BHURKONI		2559.00	2559000.00	
			0350A	MOHDI		2429.00	2671900.00	
			0350B	MOHDI		2429.00	3643500.00	
			00346	BIRJHULI		2479.00	2726900.00	
			00342	MOGRAGAHAN, BARBANDAH		2459.00	5163900.00	
			00849	ODGI		2649.00	8211900.00	
			00842	SURAJPUR, BHAIYATHAN		2209.00	4638900.00	
			0804B	JANUWA		2159.00	3022600.00	
			0805A	MADISARAI		2409.00	3613500.00	
			00457	RAJASEWAIYA		2719.00	3534700.00	
			00509	BANIKHAR		2669.00	3202800.00	
			00507	THARGAON		2929.00	2636100.00	
			00505	SONPUR		2489.00	1493400.00	
			0131A	PONDGAON		2809.00	4494400.00	
			0131B	PONDGAON		3029.00	5149300.00	
			0152A	AASULKHAR		2959.00	4438500.00	
			0152B	AASULKHAR		2959.00	4734400.00	
			00240	TOLUM		2969.00	4750400.00	
			00241	RAMGARH		2659.00	5318000.00	
			0252A	BHOJTOLA		2919.00	4086600.00	
			0252B	BHOJTOLA		2919.00	5838000.00	
			00244	GOTATOLA		2579.00	4384300.00	
			00757	JATGA		3059.00	9788800.00	
			0111B	BENoor		2479.00	3966400.00	
			0160A	KOYLIBEDA		3009.00	4513500.00	
			0160B	KOYLIBEDA		3009.00	6318900.00	

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			00889	CHALGALI KHAS		2389.00	6450300.00	
			00883	DAWANKARA		2159.00	4318000.00	
						<b>TOTAL --&gt;</b>	<b>198575400.00</b>	
DG086RJN	MR. DHRUVKUMAR MANUBHAI PATEL	RAJNANDGAON			2400000.00			ECG2432
			00716	VIMALATA		3339.00	4674600.00	
			00720	GARH		3339.00	8681400.00	
			00718	AJAGARBAHAR, SATRANGA		3259.00	8147500.00	
			00707	RAJGAMAR		3049.00	4268600.00	
			00708	KORBA		3009.00	3309900.00	
						<b>TOTAL --&gt;</b>	<b>29082000.00</b>	
RP099RPR	M/S DHULIYAN TOBACCO STORES	DHULIYAN			3200000.00			EWB1828
			00618	CHHOTIGUDA		2499.00	4248300.00	
			00614	RODOPALI		2540.00	5842000.00	
			00669	RAIRUMA		2990.00	7774000.00	
			00699	KOI		2999.00	1199600.00	
			00777	KERSAI		2493.00	4238100.00	
			00782	DULDULA		2299.00	3448500.00	
			0320A	PANDARIA		2493.00	4487400.00	
			0321B	KUKDUR		2693.00	4847400.00	
						<b>TOTAL --&gt;</b>	<b>36085300.00</b>	
BL035MNG	M/S DIL PASAND BIDI COMPANY	GURSAHAI GANJ			12800000.00			CUP0098
			00818	RAMGARH		3029.00	7269600.00	
			00814	AKLASARI		2959.00	3846700.00	
			00797	BEHRASI		2489.00	5475800.00	
			00901	DHADHIYA		1989.00	4773600.00	
			0906A	PANDRI		1869.00	3924900.00	
			00843	SONGARA		1849.00	1664100.00	

**TENDU PATTA TENDER 2011 SEASON**

( C.G. Laghu Vanopaj Sangh )

Tender Opening Date : 03/01/2011

**Tenderer Wise Allotment List**

Run Date 12/01/2011

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.
			0875A	VIJAY NAGAR		1659.00	3815700.00	
			0876B	RAMANUJGANJ		1719.00	5844600.00	
			0877A	MAHABIRGANJ		1559.00	3897500.00	
			0911A	BALANGI		1819.00	4729400.00	
						<b>TOTAL --&gt;</b>	<b>45241900.00</b>	
RP049RPR	MR. DINESH BHAI RAOJI BHAI PATEL	RAIPUR			3000000.00			EMP1406
			00821	KAMARJI, GOINI		2699.00	6477600.00	
			00816	SONHAT		2799.00	4478400.00	
			00828	LAKHANPUR		2419.00	5563700.00	
			00825	SITAPUR		2419.00	5563700.00	
						<b>TOTAL --&gt;</b>	<b>22083400.00</b>	
DG057JDP	MR. FAHEEM AHMAD	NIZAMABAD			1000000.00			EAP3871
			0018A	SANTOSH PUR		3232.00	4201600.00	
			0018B	SANTOSH PUR		3131.00	2191700.00	
			00008	ILMIDI		3298.00	5936400.00	
						<b>TOTAL --&gt;</b>	<b>12329700.00</b>	
DG009RJN	M/S FOUR FOREST TRADING COMPANY	KARIMNAGAR			620000.00			EAP3571
			0276B	SHIVPURI		2229.00	2006100.00	
						<b>TOTAL --&gt;</b>	<b>2006100.00</b>	
DG137RJN	MR. G. SHANKER	JAIPUR			530500.00			EAP2814
			00032	PALACHALMA		5600.00	5600000.00	
						<b>TOTAL --&gt;</b>	<b>5600000.00</b>	
DG145RJN	MR. G.BAPU REDDY	MANCHERIAL			2000000.00			EAP2266
			00134	KODAPAKHA		2757.00	5789700.00	
			00234	NEDGAON		2917.00	5542300.00	

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							<b>TOTAL --&gt;</b>	<b>11332000.00</b>	
BL025MRW	M/S G.S.ENTERPRISES	PENDRA ROAD			1151000.00			EMP0306	
			00543	KURWAR		2835.00	5670000.00		
			00734	PONDI		2628.00	4467600.00		
			00311	CHOTUPARA		2329.00	2794800.00		
							<b>TOTAL --&gt;</b>	<b>12932400.00</b>	
RP103RPR	M/S GANPATI LEAF TRADING CO.	RAIPUR			1608000.00			ECG3921	
			00824	KAMLESHWERPUR		2199.00	3298500.00		
			00279	GATAPAR		2729.00	6822500.00		
			00278	ITAR		2799.00	5598000.00		
			00459	BHITHIDIH		2719.00	2175200.00		
							<b>TOTAL --&gt;</b>	<b>17894200.00</b>	
BL032SSJ	M/S GULAM AHMED	AMBIKAPUR			820000.00			ECG3729	
			00903	WADRAFNAGAR		2031.00	4671300.00		
			0909A	BAGAINAR		1832.00	4763200.00		
							<b>TOTAL --&gt;</b>	<b>9434500.00</b>	
BL024MRW	M/S HARSHIT KUMAR SULTANIA	PENDRA ROAD			1000000.00			EMP1505	
			00568	BALODA		1575.00	1890000.00		
			0321A	KUKDUR		2727.00	6272100.00		
							<b>TOTAL --&gt;</b>	<b>8162100.00</b>	
BL047MRW	MR. IRFAN AHMED	PENDRA ROAD			450000.00			ECG3317	
			00765	PALI (BUDHA)		2635.00	5270000.00		
							<b>TOTAL --&gt;</b>	<b>5270000.00</b>	
RP027RJN	M/S J.P. TOBACCO PRODUCTS PVT. LTD.	PUTTUR			12800000.00			CMP0102	
			00211	PURI		2279.00	7064900.00		

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( C.G. Laghu Vanopaj Sangh )

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			0319A	TAREGAON		2439.00	3170700.00	
			0319B	TAREGAON		2439.00	3658500.00	
			00722	MURLI		2219.00	4659900.00	
			00762	PIPARIA		2649.00	5298000.00	
			00440	KOMAKHAN		2409.00	3372600.00	
			00429	BAVANKERA		2189.00	2407900.00	
			00684	UMRELI		2149.00	2363900.00	
			00686	CHIKANIPALI		2349.00	3288600.00	
			00557	DAHIBAHARA		2649.00	4238400.00	
			00558	DHANPUR		2319.00	3246600.00	
			00729	TIWARTA		2499.00	2998800.00	
			00272	KOTHITOLA		2109.00	3585300.00	
			0284A	BAKARKATTA		2159.00	4102100.00	
			0284B	BAKARKATTA		2129.00	2341900.00	
						<b>TOTAL --&gt;</b>	<b>55798100.00</b>	
DG037RJN	<b>M/S JAI BHAWANI ENTERPRISES</b>	RAJNANDGAON			870000.00			ECG3651
			00587	TILGA, KORTALIA		2059.00	3088500.00	
			00605	AAMLIDIH		2339.00	2806800.00	
			0114A	ADKA		2189.00	2407900.00	
						<b>TOTAL --&gt;</b>	<b>8303200.00</b>	
RP018RGH	<b>M/S JAI DURGA TRADING</b>	SIMDEGA			2000000.00			EJD3906
			00774	LAWAKERA		2595.00	4930500.00	
			00780	BATAIKELA		2609.00	7566100.00	
						<b>TOTAL --&gt;</b>	<b>12496600.00</b>	
RP011RPR	<b>M/S JALARAM ENTERPRISES</b>	RAIPUR			3200000.00			EMP0395
			00711	THAKURKHETA		3309.00	5956200.00	
			00710	BELA		3309.00	3970800.00	

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			00706	BATATI		3119.00	7173700.00	
			00705	PASARKHET		3129.00	5006400.00	
			00701	CHACHIA		3119.00	4990400.00	
			00677	KHAMHAR		2969.00	6828700.00	
			00656	SAKARLIA		3179.00	5404300.00	
						<b>TOTAL --&gt;</b>	<b>39330500.00</b>	
DG103RJN	M/S JAMNADAS MORARJI	GONDIA			4400000.00			EMH0276
			00426	MAHASAMUND		2394.00	2872800.00	
			00473	PIRDA		2241.00	3137400.00	
						<b>TOTAL --&gt;</b>	<b>6010200.00</b>	
DG107RJN	MR. JASHBHAI AMBALAL PATEL	GONDIA			2000000.00			EMH3774
			00262	DONGARGAON		1718.00	4123200.00	
						<b>TOTAL --&gt;</b>	<b>4123200.00</b>	
BL040SSJ	MR. JAVED HASAN	AMBIKAPUR			800000.00			ECG2045
			00854	BATAULI		2112.00	3168000.00	
						<b>TOTAL --&gt;</b>	<b>3168000.00</b>	
BL030BLP	M/S JAY ENTERPRISES	BILASPUR			1002000.00			ECG2768
			00898	VIRENDRANAGAR		2017.00	3428900.00	
			0891A	TRIKUNDA		1864.00	3914400.00	
						<b>TOTAL --&gt;</b>	<b>7343300.00</b>	
DG146RJN	MR. K. NARSIMHA REDDY	MANCHERIAL			1600000.00			EAP2465
			00056	KATEKALYAN		1647.00	988200.00	
						<b>TOTAL --&gt;</b>	<b>988200.00</b>	
RP062RJN	MR. K. RAMA GOUD	NIZAMABAD			600500.00			CAP3430
			00308	MOTIMPUR		2205.00	3307500.00	

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			0320B	PANDARIA		2499.00	3248700.00	
						<b>TOTAL --&gt;</b>	<b>6556200.00</b>	
DG020RJN	MR. K. VENUGOPAL REDDY	HANAMKONDA			800000.00			EAP3860
			00009	PAMGAL		3309.00	7610700.00	
						<b>TOTAL --&gt;</b>	<b>7610700.00</b>	
RP056RPR	M/S K.K.VYAS	BAGBAHRA			8000000.00			EMP0414
			00108	MURWEND		2899.00	5218200.00	
			00202	MARDAPOTI		3009.00	4212600.00	
			00472	VIJAYMAL		2629.00	3943500.00	
			00510	DHANSIR		2827.00	8198300.00	
			00476	JABALPUR, ARANGI		2639.00	6069700.00	
			00222	AUNDHI		2829.00	7355400.00	
						<b>TOTAL --&gt;</b>	<b>34997700.00</b>	
RP047RPR	M/S KALPATARU AGENCIES	JABALPUR			6500000.00			EMP2119
			00529	LORMI		2267.00	6120900.00	
			00528	TINGIPUR		2187.00	1968300.00	
			00538	KANCHANPUR		2477.00	3220100.00	
			00539	BASAJHAL		2597.00	3376100.00	
			00544	KENDA		2447.00	2691700.00	
			00636	TURTURA		2687.00	2418300.00	
			00640	HATI		2697.00	5394000.00	
			00641	SITHRA, BATRAPALI		2607.00	6517500.00	
			00651	JHAGARPUR		2587.00	3104400.00	
						<b>TOTAL --&gt;</b>	<b>34811300.00</b>	
RP055RPR	M/S KAMAL BIDI LEAVES Co.	MAHASAMUND			2400000.00			ECG2357
			00360	INDAGAON		3609.00	6135300.00	

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			00369	TOURENGA, BHATADIGGI		3519.00	4222800.00	
			00395	LITIPARA		3459.00	8301600.00	
			00391	TENDUBAI, LOHARI		3459.00	5188500.00	
			00407	KANSINGHI		3489.00	5233500.00	
						<b>TOTAL --&gt;</b>	<b>29081700.00</b>	
RP102RPR	<b>M/S KAMLESH ENTERPRISES</b>	RAIPUR			2500000.00			ECG2307
			00481	BASNA		2214.00	3321000.00	
			00487	SARAIPALI		1789.00	1789000.00	
			00575	JHIKIPALI		2359.00	4953900.00	
			00483	CHANDRAKHURI		1919.00	1727100.00	
			00484	BICHHIYA		1979.00	2374800.00	
			00580	SAHASPANI, KEDAR		2209.00	3534400.00	
						<b>TOTAL --&gt;</b>	<b>17700200.00</b>	
SJ024SSJ	<b>M/S KANHA ENTERPRISES</b>	AMBIKAPUR			690000.00			ECG3927
			0906B	PANDRI		1809.00	3618000.00	
						<b>TOTAL --&gt;</b>	<b>3618000.00</b>	
RP104RPR	<b>MR. KANTILAL PUJARA</b>	MALDA			2300000.00			EWB1915
			00490	PALIDIH		2733.00	2459700.00	
			00461	BALDIDIH		2661.00	2661000.00	
			00445	TAMORA		2490.00	5478000.00	
						<b>TOTAL --&gt;</b>	<b>10598700.00</b>	
RP101BLP	<b>MR. KESHAV AGRAWAL</b>	BILASPUR			999950.00			ECG3920
			00663	RAJPUR		2449.00	3183700.00	
			00635	KILKILA		2593.00	3370900.00	
			00572	KARNPALI		2199.00	1979100.00	
						<b>TOTAL --&gt;</b>	<b>8533700.00</b>	

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DG052RJN	M/S KHURRAM & COMPANY	HYDERABAD			1600000.00			EAP3869
			00115	SONPUR		2449.00	2449000.00	
						<b>TOTAL --&gt;</b>	<b>2449000.00</b>	
RP087RPR	M/S KISAN BIRI MANUFACTURING CO.	MURSHEDABAD			2500000.00			CWB3751
			00676	RAIMER		3681.00	6625800.00	
			00675	BORO		3377.00	9117900.00	
			00411	DADARGAON		3247.00	5195200.00	
			00715	SYANG		3219.00	6759900.00	
						<b>TOTAL --&gt;</b>	<b>27698800.00</b>	
RP077RPR	M/S KISHANLAL AMARSHIBHAI AND COMPANY	RAIPUR			545000.00			ECG2901
			00454	BADAIPALI		2704.00	5137600.00	
						<b>TOTAL --&gt;</b>	<b>5137600.00</b>	
BL065BLP	M/S KOHINOOR ENTERPRISES	BHOPAL			1600000.00			EMP1571
			00714	GURMA		3198.00	4797000.00	
			00423	JAMGAON		2398.00	3117400.00	
			00533	RATANPUR		2291.00	3894700.00	
						<b>TOTAL --&gt;</b>	<b>11809100.00</b>	
DG041RJN	M/S KUSUM TRADING Co.	GONDIA			3600000.00			EMH1601
			0042A	KERLAPAL		2199.00	6597000.00	
			0042B	KERLAPAL		2199.00	5277600.00	
						<b>TOTAL --&gt;</b>	<b>11874600.00</b>	
DG016RJN	MR. LAXMA REDDY KAMMPTI	WARANGAL			600000.00			EAP1976
			0038A	BODKEL		2566.00	3592400.00	
						<b>TOTAL --&gt;</b>	<b>3592400.00</b>	

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DG106RJN	M/S M.G.PATEL & BROTHERS	GONDIA			3200000.00			EMH2712
			00180	ADAFARSHI		1979.00	3958000.00	
			00177	BANDE		1809.00	4703400.00	
			00179	P.V. 37		1639.00	1639000.00	
			00194	KHAIRKATTA		2059.00	4118000.00	
			0161B	JUNAGAWDEGAON		2959.00	4734400.00	
			0183A	GHODAGAON		1809.00	2532600.00	
			0187A	DEODA		1689.00	2871300.00	
			0186A	P.V. 126		1649.00	2968200.00	
			0186B	P.V. 126		1649.00	1978800.00	
						<b>TOTAL --&gt;</b>	<b>29503700.00</b>	
RP022RJN	M/S M.G.TRADING COMPANY	WARANGAL			1500500.00			EAP3745
			0022A	GUDMA		2694.00	5118600.00	
			00016	MADDED		3194.00	6068600.00	
						<b>TOTAL --&gt;</b>	<b>11187200.00</b>	
DG147RJN	MR. M.RAJA REDDY	MANCHERIAL			2500000.00			EAP2625
			0192B	P.V. 34		2349.00	3758400.00	
			00198	PACHANGI		2727.00	4635900.00	
			00139	KONDE		2916.00	7873200.00	
						<b>TOTAL --&gt;</b>	<b>16267500.00</b>	
DG085RJN	MR. MAFATLAL PATEL	RAJNANDGAON			2400000.00			ECG2148
			00681	KINDHA		3109.00	5285300.00	
			00680	KAPU		2639.00	3694600.00	
			00670	BAGUDEGA		2219.00	3772300.00	
			00545	KATRA, MAJHGANWA		2729.00	6276700.00	
						<b>TOTAL --&gt;</b>	<b>19028900.00</b>	

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BL056RGH	M/S MANGELAL RISHIKUMAR	KHARSIA			600000.00			EMP1722
			00102	BAHIGAON		1818.00	3454200.00	
						<b>TOTAL --&gt;</b>	<b>3454200.00</b>	
RP045DMT	M/S MANILAL DAYALJI & Co.	SAMBALPUR			750000.00			CMP0085
			0218A	NARHARPUR		2592.00	3628800.00	
			0283B	THAKURTOLA		2538.00	3045600.00	
						<b>TOTAL --&gt;</b>	<b>6674400.00</b>	
DG003RJN	M/S MINAL ENTERPRISES	GONDIA			2400000.00			EMH1528
			00761	JALKE TANERA		2849.00	8547000.00	
						<b>TOTAL --&gt;</b>	<b>8547000.00</b>	
DG011RJN	MR. MIRZA JAVED BAIG	HYDERABAD			600000.00			CAP2807
			00290	NALKASA		2977.00	4763200.00	
						<b>TOTAL --&gt;</b>	<b>4763200.00</b>	
BL036BLP	MR. MOHAMMAD NOOH	BILASPUR			5000000.00			EMP0161
			00764	LADKORBI		2992.00	6582400.00	
			00737	KODAR, JEMRA		2892.00	5784000.00	
			00717	CHUIYA		3012.00	3313200.00	
			00551	KEONCHI		3112.00	4356800.00	
			00759	SEMRA		3052.00	7935200.00	
			00554	KOTMI		2332.00	4197600.00	
			00560	SEMERDARRI		2292.00	3438000.00	
						<b>TOTAL --&gt;</b>	<b>35607200.00</b>	
DG060RJN	MR. MOHAMMED ABDUL HADEE	KARIM NAGAR			2400000.00			EAP3874
			00168	RENGAWAHI		2377.00	3565500.00	
			00172	CHHOTEBETHIYA		2133.00	4266000.00	

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						<b>TOTAL --&gt;</b>	<b>7831500.00</b>	
DG056RJN	<b>MR. MOHAMMED ABDUL MUQEED</b>	WARANGAL			1100000.00			EAP3359
			00006	PUSNAR		3269.00	4576600.00	
			00019	CHERPAL		3319.00	4646600.00	
			00007	CHERAMANGI		3369.00	4042800.00	
						<b>TOTAL --&gt;</b>	<b>13266000.00</b>	
DG061RJN	<b>MR. MOHAMMED AEJAZUDDIN</b>	KARIM NAGAR			500000.00			EAP3875
			0023B	TOINAR		4239.00	5934600.00	
						<b>TOTAL --&gt;</b>	<b>5934600.00</b>	
DG116RJN	<b>MR. MOHAMMED FAROOQ ALI</b>	HYDERABAD			1900000.00			EAP3890
			00163	MANHAKAL		3039.00	6685800.00	
			0039A	MICHIGUDA		2369.00	3553500.00	
			0038B	BODKEL		2369.00	5211800.00	
						<b>TOTAL --&gt;</b>	<b>15451100.00</b>	
DG090RJN	<b>MR. MOHAMMED ZIA AHMED</b>	KARIM NAGAR			975000.00			EAP3885
			00432	RAITUM		2659.00	5052100.00	
			00434	PARSULI		3179.00	2861100.00	
						<b>TOTAL --&gt;</b>	<b>7913200.00</b>	
DG028RJN	<b>MR. MOHD. ABDUL AHMED</b>	HYDERABAD			800500.00			EAP2444
			00511	BHATGAON, MANPASAR		2155.00	4525500.00	
			00258	CHOWKI		2019.00	4038000.00	
						<b>TOTAL --&gt;</b>	<b>8563500.00</b>	
DG118KHR	<b>MR. MOHD. ABDUL QUADER</b>	KARIMNAGAR			1200000.00			EAP2636
			0043A	SUKMA		2159.00	5613400.00	
			0051A	KUKANAR		1679.00	2854300.00	

**TENDU PATTA TENDER 2011 SEASON**

( C.G. Laghu Vanopaj Sangh )

Tender Opening Date : 03/01/2011

**Tenderer Wise Allotment List**

Run Date 12/01/2011

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.
						<b>TOTAL --&gt;</b>	<b>8467700.00</b>	
RP019RJN	MR. MOHD. ABDUL RAZIQ	KAMAREDDY			900500.00			CAP3580
			0894C	SANAWAL		1615.00	3230000.00	
						<b>TOTAL --&gt;</b>	<b>3230000.00</b>	
DG104RJN	MR. MOHD. AHMED TAMEEM	HYDERABAD			1600000.00			EAP3465
			00015	BANDEPARA		3005.00	4808000.00	
			0023A	TOINAR		2723.00	5990600.00	
						<b>TOTAL --&gt;</b>	<b>10798600.00</b>	
DG022RJN	MR. MOHD. ASIF	RAIPUR			900500.00			ECG3333
			0043B	SUKMA		2222.00	4888400.00	
						<b>TOTAL --&gt;</b>	<b>4888400.00</b>	
RP003RJN	MR. MOHD. FAHEEMUDDIN	HANAMKONDA			300000.00			EAP3900
			00189	ANHOOR		2666.00	3732400.00	
						<b>TOTAL --&gt;</b>	<b>3732400.00</b>	
DG095RJN	MR. MOHD. FARHATULLA	KARIM NAGAR			999000.00			EAP3661
			00129	SUREWAHI		3159.00	7265700.00	
			0126A	SIKSOD		3119.00	4678500.00	
						<b>TOTAL --&gt;</b>	<b>11944200.00</b>	
DG092RJN	MR. MOHD. HADI	WARANGAL			950000.00			EAP3401
			00005	KORSAGUDA		3189.00	5740200.00	
			00425	SINGHRUPALI		2659.00	5318000.00	
						<b>TOTAL --&gt;</b>	<b>11058200.00</b>	
DG117RJN	MR. MOHD. IRFAN AHMED	HYDERABAD			2000000.00			ECG1840
			0039B	MICHIGUDA		2339.00	3508500.00	

**TENDU PATTA TENDER 2011 SEASON**

( C.G. Laghu Vanopaj Sangh )

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Run Date 12/01/2011

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.	
							<b>TOTAL --&gt;</b>	<b>3508500.00</b>	
DG114RJN	<b>MR. MOHD. ISMAIL AHMED</b>	HYDERABAD			3765000.00			EMP0075	
			00003	USOOR		5349.00	13372500.00		
			00012	CHERPALLI		3509.00	7719800.00		
			00013	SAKNAPALLI		3509.00	4561700.00		
			0182A	MACHPALLI		2199.00	3958200.00		
			0182B	MACHPALLI		2199.00	2638800.00		
			00174	KURENAR		2059.00	1441300.00		
			00175	IRPANAR, KANHARGAON		2059.00	2264900.00		
			0187B	DEODA		1659.00	1990800.00		
			00299	RENGADABRI		2659.00	3722600.00		
							<b>TOTAL --&gt;</b>	<b>41670600.00</b>	
RP035RPR	<b>MR. MOHD. MAZHARUDDIN</b>	KARIM NAGAR			750000.00			EAP3705	
			00057	DANTEWADA		1719.00	2922300.00		
							<b>TOTAL --&gt;</b>	<b>2922300.00</b>	
RP004RJN	<b>MR. MOHD. WASEEMUDDIN</b>	HYDERABAD			600000.00			EAP3377	
			00116	KONGE		2444.00	977600.00		
							<b>TOTAL --&gt;</b>	<b>977600.00</b>	
DG019RJN	<b>MR. MOHMAD YAKUB</b>	WARANGAL			675000.00			EAP3859	
			00029	GOLAPALLI		6786.00	7464600.00		
							<b>TOTAL --&gt;</b>	<b>7464600.00</b>	
SJ031SSJ	<b>MR. MOQUEET AHMED</b>	AMBIKAPUR			2000000.00			ECG2368	
			0896B	SUNDARPUR		1919.00	4029900.00		
			0911B	BALANGI		1939.00	6010900.00		
			00884	GANESHPUR		1959.00	5093400.00		

**TENDU PATTA TENDER 2011 SEASON**

( C.G. Laghu Vanopaj Sangh )

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			0900A	KARAMDHIHA		1659.00	4811100.00	
						<b>TOTAL --&gt;</b>	<b>19945300.00</b>	
DG102RJN	M/S MORARJI TRIBHOWANDAS & CO.	GONDIA			3000000.00			EMH0038
			00137	HIMMTWAHI		2988.00	6274800.00	
			00151	HATKONDAL		2925.00	7312500.00	
			0154B	CHAWELA		2988.00	5378400.00	
						<b>TOTAL --&gt;</b>	<b>18965700.00</b>	
DG024RJN	MR. MUPPIDI SHYAM SUNDER REDDY	WARANGAL			2000000.00			EAP3471
			0034A	JAGGAVARAM		2909.00	2327200.00	
			0034B	JAGGAVARAM		2809.00	5056200.00	
			0037A	POLAMPALLI		2559.00	5118000.00	
			0037B	POLAMPALLI		2659.00	2127200.00	
						<b>TOTAL --&gt;</b>	<b>14628600.00</b>	
RP014RPR	M/S NAINA ENTERPRISES	RAIPUR			1800000.00			ECG2200
			00170	BARKOTE		2079.00	3534300.00	
						<b>TOTAL --&gt;</b>	<b>3534300.00</b>	
DG021RPR	M/S NEW STAR TRADERS	BHOPAL			800500.00			EMP2983
			00164	KAMTEDA		2222.00	3999600.00	
						<b>TOTAL --&gt;</b>	<b>3999600.00</b>	
DG127RJN	MR. NIKET KUMAR BHOJANI	RAJNANDGAON			920000.00			ECG3671
			00156	BHANUPRATAPPUR		3028.00	6358800.00	
						<b>TOTAL --&gt;</b>	<b>6358800.00</b>	
BL016RGH	M/S NISHANT TRADERS	KHARSIA			408000.00			EMP0181
			00566	SAKTI		2159.00	3022600.00	
			00574	BIRNIPALI		2281.00	1596700.00	

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( C.G. Laghu Vanopaj Sangh )

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Run Date 12/01/2011

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							<b>TOTAL --&gt;</b>	<b>4619300.00</b>	
BL003RGH	MR. NITESH KUMAR SHAH	RAIGARH			1080000.00			EMP0971	
			00826	PETLA		2234.00	5585000.00		
			00772	SAGJOR, ANKIRA		2125.00	4250000.00		
							<b>TOTAL --&gt;</b>	<b>9835000.00</b>	
BL052JNJ	MR. NITIN KUMAR AGRAWAL	JANJGIR CHAMPA			1110000.00			CCG3852	
			00632	MUNUND		2806.00	3647800.00		
			00690	NONDARHA, CHARMAR		2806.00	3647800.00		
			00601	FARKANARA		2401.00	3841600.00		
							<b>TOTAL --&gt;</b>	<b>11137200.00</b>	
BL005RJN	M/S NUR TOBACCO STORES	MURSHIDABAD			2500000.00			EWB2828	
			00542	KHONGSARA		3232.00	3232000.00		
			00548	BASTI, UMARKHOI		3099.00	10226700.00		
			00550	KHODRI, SADHAWANI		2979.00	5958000.00		
			00553	AMARU		2979.00	3276900.00		
			00556	CHUKTIPANI		2979.00	2979000.00		
							<b>TOTAL --&gt;</b>	<b>25672600.00</b>	
RP028NSJ	M/S P.K.TRADING Co.	JAMUI			3200000.00			EBH2459	
			0890B	DHAMNI		2339.00	4444100.00		
			0890A	DHAMNI		2119.00	2966600.00		
			0900B	KARAMDHIHA		1859.00	4461600.00		
			0897A	DINDO		1809.00	3075300.00		
			0909B	BAGAINAR		1979.00	5343300.00		
			00872	BARDAR		1909.00	4390700.00		
			00856	PARSA		1979.00	4551700.00		
							<b>TOTAL --&gt;</b>	<b>29233300.00</b>	

**TENDU PATT A TENDER 2011 SEASON**

( C.G. Laghu Vanopaj Sangh )

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**Tenderer Wise Allotment List**

Run Date 12/01/2011

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.
RP026RJN	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS	MANGLORE			23200000.00			CMP0101
			00287	MURUM		2329.00	3260600.00	
			00288	PAILIMETA		2329.00	5822500.00	
			0289A	SALHEWARA		2289.00	5493600.00	
			0289B	SALHEWARA		2269.00	4538000.00	
			00204	PATOUD		2439.00	2926800.00	
			00216	JAMGAON		2609.00	2348100.00	
			0307A	KHARA		2289.00	3433500.00	
			00315	RAJANAWAGAON		2329.00	4658000.00	
			00316	BODLA		2369.00	4501100.00	
			00324	CHILPI		2439.00	6341400.00	
			00325	RENGAKHAR		2389.00	5972500.00	
			00526	NEERTU		2449.00	4408200.00	
			00527	BELTARA		2409.00	3854400.00	
			00698	BUNDELI		2749.00	6597600.00	
			00709	JAMBAHAR		2749.00	3023900.00	
			00274	BORTALAB		2229.00	5349600.00	
			00281	PADADAH		1879.00	3758000.00	
			00285	KUMHARWADA		2299.00	5057800.00	
			00213	PALEWA		2379.00	2141100.00	
			00650	MUKDEGA		2529.00	3287700.00	
			00657	PAHADLUDEG, LAILUNGA		2419.00	6289400.00	
			00671	GAHNAJHARIA		2359.00	2123100.00	
			00559	DANIKUNDI		2409.00	2890800.00	
			00723	UTARDA		2209.00	3092600.00	
			00730	BANDHAKAHAR		2689.00	2151200.00	
			00779	KANSABEL		2139.00	3850200.00	
			00322	KODAWA		2589.00	6731400.00	

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			00312	SAHASPUR		2169.00	4338000.00	
			0323A	KAMTHI		2509.00	3261700.00	
			0323B	KAMTHI		2509.00	4014400.00	
			0276A	SHIVPURI		2579.00	3610600.00	
			00318	SINGHARI		2249.00	3148600.00	
			0307B	KHARA		2119.00	2754700.00	
			0302A	GHOTIA		2429.00	3400600.00	
			00270	LALBAHADUR NAGAR		1859.00	3718000.00	
			00525	THARAKPUR		2299.00	2528900.00	
						<b>TOTAL --&gt;</b>	<b>144678600.00</b>	
DG144RJN	<b>MR. PAWAN PATEL</b>	RAJNANDGAON			2500000.00			ECG2826
			00227	KUNDKAL		3133.00	6579300.00	
			0162A	CHARGAON		2919.00	4086600.00	
			0162B	CHARGAON		2919.00	4962300.00	
						<b>TOTAL --&gt;</b>	<b>15628200.00</b>	
DG004RJN	<b>M/S PRAJAY ENTERPRISES</b>	GONDIA			2400000.00			EMH1527
			00562	MARWAHI		2189.00	2845700.00	
			00561	SEONI		1989.00	4176900.00	
			00309	KOYLARJHORI		1839.00	4781400.00	
						<b>TOTAL --&gt;</b>	<b>11804000.00</b>	
DG084SSJ	<b>MR. PRAVIN BHAI PATEL</b>	AMBIKAPUR			2400000.00			ECG1917
			00886	DOMAHAT		2379.00	4758000.00	
			00885	PRATAPPUR		2179.00	6972800.00	
			00888	SHARDAPUR		2389.00	6689200.00	
			00904	BAJRA		2489.00	5724700.00	
			0895B	PACHAWAL		2069.00	4965600.00	

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							<b>TOTAL --&gt;</b>	<b>29110300.00</b>	
BL063SSJ	M/S R.B. TRADING COMPANY	BILASPUR			4000000.00			EMP1645	
			00808	KHADGAWAN		2221.00	2665200.00		
			0910B	GUDRU		2091.00	5854800.00		
			00905	MAHEWA		2091.00	5227500.00		
			0913B	BIHARPUR		2291.00	8247600.00		
			00239	KHARDI		2391.00	5499300.00		
			00610	GHARGHODA		2391.00	5499300.00		
							<b>TOTAL --&gt;</b>	<b>32993700.00</b>	
RP023RJN	M/S R.B. ENTERPRISES	WARANGAL			1250500.00			EAP3907	
			0022B	GUDMA		2595.00	4152000.00		
			0021B	BERDELA		2595.00	3373500.00		
			00028	KUTRU		3295.00	7908000.00		
							<b>TOTAL --&gt;</b>	<b>15433500.00</b>	
RP093SSJ	M/S R.K. TRADING CO.	SURAJPUR			30000000.00			CCG2789	
			00359	DHURVAGUDI		2507.00	4763300.00		
			00362	MUDGELMAL		2282.00	2053800.00		
			00455	MUDIPAR		2119.00	1695200.00		
			00458	KISHANPUR		2392.00	1913600.00		
			00467	SALDIH		2339.00	3040700.00		
			0248A	BOGATOLA		2129.00	1703200.00		
			00251	MOHLA		3137.00	3764400.00		
			00267	BENDADI		2067.00	2687100.00		
			00117	GAWADI		2158.00	2373800.00		
			0191A	PRATAPPUR		2606.00	3127200.00		
			0191B	PRATAPPUR		2608.00	3129600.00		
			00277	MUDHIPAR		2306.00	2997800.00		

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			00607	TAMNAR		2266.00	3625600.00	
						<b>TOTAL --&gt;</b>	<b>36875300.00</b>	
DG039EBH	MR. RAM VILAS GUPTA	ANTAGARH			1000000.00			CCG3652
			00147	KONDRUNJ		2989.00	3885700.00	
						<b>TOTAL --&gt;</b>	<b>3885700.00</b>	
BL060SSJ	M/S RAMEEZ ENTERPRISES	SURAJPUR			2000000.00			ECG2574
			00790	SANNA		1991.00	3384700.00	
			00785	CHARAIDAND		2391.00	2869200.00	
			00786	NARAYANPUR, GAILUNGA		2391.00	6455700.00	
			00783	KASTURA		2391.00	3825600.00	
			00769	KOTBA		2191.00	3505600.00	
			00768	BAGBAHAR		2091.00	4600200.00	
						<b>TOTAL --&gt;</b>	<b>24641000.00</b>	
DG138RJN	MR. RATNA MOHAN REDDY	MANCHERIAL			3000500.00			EAP3895
			00144	SURANGDOHE		3310.00	10592000.00	
			00142	KARKAPAL		3030.00	8181000.00	
			00120	TALABEDA		3030.00	4848000.00	
			00121	TADOKI		3030.00	6060000.00	
						<b>TOTAL --&gt;</b>	<b>29681000.00</b>	
SJ033SSJ	MR. ROSHAN ALI	AMBIKAPUR			1000000.00			ECG2127
			00853	RAGHUNATHPUR		1986.00	2581800.00	
			0855A	DHAURPUR		2029.00	4058000.00	
			0855B	DHAURPUR		2039.00	1835100.00	
			00902	BARTIKALLA		1786.00	3393400.00	
						<b>TOTAL --&gt;</b>	<b>11868300.00</b>	

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SJ016ESJ	<b>MR. RUDESH KUMAR GUPTA</b>	RAMANUJGANJ			621000.00			ECG2471
			0893A	DOLANGI		1671.00	3174900.00	
			0893B	DOLANGI		1671.00	3342000.00	
						<b>TOTAL --&gt;</b>	<b>6516900.00</b>	
RP098RPR	<b>M/S SADAT TRADERS</b>	RAMNAGRAM			2425000.00			CKR3723
			00394	MAHUABHATA		3529.00	4940600.00	
			00493	MALDAMAL		2489.00	2737900.00	
			00495	SINGBAHAL		2489.00	2986800.00	
			00494	CHIORAKUTA		2489.00	2489000.00	
						<b>TOTAL --&gt;</b>	<b>13154300.00</b>	
RP105RPR	<b>M/S SAFFI TRADERS</b>	RAMNAGARAM			2812000.00			EKR3922
			00390	GUJRA		2940.00	4410000.00	
			00349	PATHAR		2530.00	3289000.00	
						<b>TOTAL --&gt;</b>	<b>7699000.00</b>	
RP086RPR	<b>M/S SAHA BROTHERS BIRI WORKS PVT. LTD.</b>	DHULIYAN			7525000.00			MWB1593
			00379	KASABAI		3651.00	3651000.00	
			00380	NAWAGARH		3651.00	3651000.00	
			00377	JARANDIH		3421.00	4105200.00	
			00378	BEGARPALA		3351.00	5361600.00	
			00382	KURSIPAR		3569.00	4996600.00	
			00338	JABARRA, DUGLI		3369.00	4379700.00	
			00339	MARAGAON, SINGPUR		3087.00	6482700.00	
			00363	CHIKHLI, PIPALKHUTA		3329.00	5326400.00	
			00205	SARONA		3141.00	7538400.00	
			00207	DUDHAWA		2819.00	3946600.00	
			00217	DABENA		2711.00	4608700.00	

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			00215	SHAMTARA		2619.00	3928500.00	
			00721	LEMURU		3690.00	8118000.00	
			00384	BENDKURA, MARODA		3232.00	4201600.00	
			00401	MADANPUR		3238.00	6152200.00	
			00667	UD-UDA		3619.00	5066600.00	
			00673	CHUNCHUNIDAND		3709.00	5563500.00	
			00674	JABGA		3367.00	4377100.00	
						<b>TOTAL --&gt;</b>	<b>91455400.00</b>	
SJ010SSJ	M/S SANDEEP METALS	AMBIKAPUR			700000.00			ECG2451
			0891B	TRIKUNDA		1842.00	4420800.00	
						<b>TOTAL --&gt;</b>	<b>4420800.00</b>	
BL018BLP	M/S SANDIP ENTERPRISES	BILASPUR			2400000.00			EMP0871
			00660	WAYASI		2703.00	3513900.00	
			00593	JIWARI		2411.00	3375400.00	
			00594	GERWANI		2411.00	2652100.00	
						<b>TOTAL --&gt;</b>	<b>9541400.00</b>	
DG066RJN	MR. SANTOSH KUMAR CHOTIYA	RAJNANDGAON			800000.00			ECG3877
			00247	MATEWA		2289.00	2975700.00	
			00249	DANGARH		2223.00	2667600.00	
						<b>TOTAL --&gt;</b>	<b>5643300.00</b>	
BL064SSJ	M/S SAZDA ENTERPRISES	SURAJPUR			4200000.00			ECG2575
			00874	MANIKPUR		2391.00	8368500.00	
			00870	BALRAMPUR, GIRWARGANJ		2391.00	9324900.00	
			00868	CHANDO		2191.00	8544900.00	
			0858B	RAJPUR		2091.00	2509200.00	
			00860	DIPADIHKALA		2193.00	4386000.00	

**TENDU PATTA TENDER 2011 SEASON**

( C.G. Laghu Vanopaj Sangh )

Tender Opening Date : 03/01/2011

**Tenderer Wise Allotment List**

Run Date 12/01/2011

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.
			00863	UMKO		2193.00	6140400.00	
			00847	SATYANAGAR		2391.00	5260200.00	
			00887	REWATI		2291.00	5040200.00	
			00646	KESHLA		2291.00	2061900.00	
						<b>TOTAL --&gt;</b>	<b>51636200.00</b>	
DG078DRG	<b>M/S SHAKTI ENTERPRISES</b>	DURG			1600000.00			ECG3882
			00465	RIKHADADAR		2592.00	2851200.00	
			00286	RAMPUR		2529.00	6575400.00	
			0283A	THAKURTOLA		2565.00	3847500.00	
			00173	SABER		2511.00	3013200.00	
			00165	SITRAM		2403.00	2643300.00	
						<b>TOTAL --&gt;</b>	<b>18930600.00</b>	
RP080RGH	<b>M/S SHOBHA ENTERPRISES</b>	KHARSIA			3198750.00			ECG2342
			00522	BALODA BAZAR, DHANELI		2119.00	4873700.00	
			00567	PAHARIYA		1719.00	2234700.00	
			00569	KHISORA		1719.00	2750400.00	
			00570	PANTORA		1809.00	3075300.00	
			00564	AKALTARA		1879.00	4321700.00	
						<b>TOTAL --&gt;</b>	<b>17255800.00</b>	
BL031SSJ	<b>M/S SHREE SHYAM TRADING COMPANY</b>	SURAJPUR			1503000.00			ECG2184
			00835	AMBIKAPUR		1689.00	3715800.00	
						<b>TOTAL --&gt;</b>	<b>3715800.00</b>	
DG130RGH	<b>M/S SHRI RADHA KISHAN TENDU LEAVES CO.</b>	RAIGARH			1700000.00			ECG3891
			00778	DOKDA		2344.00	5156800.00	
			00770	GANJIADIH, KONPARA		1903.00	4376900.00	
						<b>TOTAL --&gt;</b>	<b>9533700.00</b>	

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RP057RPR	M/S SHRI RAMDEO BIDI WORKS	BAGBAHRA			2400000.00			EMP1108
			00682	INCHPARA		2959.00	6805700.00	
						<b>TOTAL --&gt;</b>	<b>6805700.00</b>	
BL012BLP	M/S SHRI SHYAM BIDI LEAVES MERCHANT	BILASPUR			500000.00			ECG3537
			00696	SARGABUNDIA, BHAISMA		1945.00	2528500.00	
			00695	PURAINA		1755.00	2457000.00	
						<b>TOTAL --&gt;</b>	<b>4985500.00</b>	
DG101RJN	M/S SHRI VIJAY TRADERS	GONDIA			2200000.00			EMH0274
			00257	ARAJKUND		2637.00	6328800.00	
			00256	BHADSENA		2448.00	4161600.00	
			0248B	BOGATOLA		2079.00	2286900.00	
			00266	B. CHARBHATA		1656.00	1821600.00	
			00265	CHURIYAKALA		1683.00	2187900.00	
			00263	HATBANJARI		1683.00	2019600.00	
			00269	KHOBHA		1683.00	2692800.00	
			00268	PANDARWANI		1962.00	2354400.00	
			00428	CHIRKO		2259.00	2259000.00	
						<b>TOTAL --&gt;</b>	<b>26112600.00</b>	
RP076RPR	M/S SIMRAN ENTERPRISES	AURANGABAD			3175000.00			EWB3509
			00408	KOTHIGAON		3641.00	4733300.00	
			00409	DULLA (KOSMI)		3639.00	6186300.00	
			00410	BAMHANI		3627.00	5803200.00	
			00414	AKALWARA, AMETHI		3329.00	9321200.00	
			00406	CHHURA		2560.00	4096000.00	
			00386	CHHINDOLA		2667.00	2400300.00	
			00387	BAHERABUDA, GARIABAND		2482.00	4715800.00	

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						<b>TOTAL --&gt;</b>	<b>37256100.00</b>	
RP029RPR	M/S SINNAR BIDI UDYOG LTD.	NASIK			4000500.00			MMH0164
			00837	UMESHWERPUR		2221.00	7107200.00	
			00748	BINJARA		2747.00	4395200.00	
			00743	MANIKPUR		2652.00	2386800.00	
			00834	RIKHI		2614.00	7842000.00	
			00763	SIRMINA		2672.00	7481600.00	
			0802A	GHAGHRA		2427.00	4125900.00	
			0802B	GHAGHRA		2427.00	4611300.00	
			00629	CHHAL		2611.00	2349900.00	
			00838	KANAKPUR		2250.00	4275000.00	
			0801A	JANAKPUR		2451.00	4166700.00	
						<b>TOTAL --&gt;</b>	<b>48741600.00</b>	
RP100BLP	MR. SUNIL KUMAR AGRAWAL	BILASPUR			2000000.00			EMP0190
			00611	KATANGDIH, NAWAPARA		2872.00	6031200.00	
			00630	BANHAR		2773.00	2773000.00	
			00603	JOB / BARRA		2463.00	4187100.00	
			00602	KEWALI		2393.00	3110900.00	
			00585	KUKURDA, JAMGAON		2593.00	4926700.00	
			00639	PUTAHAMUDA		2812.00	3093200.00	
						<b>TOTAL --&gt;</b>	<b>24122100.00</b>	
BL017BLP	M/S SUNITA NATURAL FOREST PRODUCTS(P)LTD	BILASPUR			4000000.00			EMP1388
			00689	RAMPUR		2725.00	2725000.00	
			00638	NAHARKELA		2641.00	3433300.00	
			00622	BAROUD, PORDI		2803.00	6166600.00	
			00540	PUDU		2531.00	2784100.00	
			00741	CHATUABHAUNA		2771.00	3879400.00	

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( C.G. Laghu Vanopaj Sangh )

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			00732	PALI		2763.00	4420800.00	
			00733	BUXAHI		2685.00	2416500.00	
			00537	SEMARIYA		2570.00	4112000.00	
			00541	BELGAHNA		2545.00	3054000.00	
			00728	RATIJA		2775.00	3885000.00	
			00745	CHHURI, KATGHORA		2611.00	4699800.00	
			00619	CHIMTAPANI		2761.00	6350300.00	
			00620	FAGURAM		2505.00	2004000.00	
						<b>TOTAL --&gt;</b>	<b>49930800.00</b>	
RP075RPR	MR. SWAPAN KUMAR ROY CHOWDHURY	NADIA			301000.00			EWB3917
			00178	PADENGA		2226.00	2671200.00	
						<b>TOTAL --&gt;</b>	<b>2671200.00</b>	
RP007JDP	MR. SYED ANSAR	WARANGAL			540500.00			EAP3902
			00031	ERRABOR		4379.00	3941100.00	
			00095	BHUMKA		1759.00	2814400.00	
						<b>TOTAL --&gt;</b>	<b>6755500.00</b>	
DG129RJN	MR. SYED ATHER	WARANGAL			500000.00			EAP3331
			00033	KISTARAM		5797.00	5797000.00	
						<b>TOTAL --&gt;</b>	<b>5797000.00</b>	
DG051RJN	MR. SYED SAIFUDDIN ASLAM	HYDERABAD			2000000.00			EAP1861
			0113A	NARAYANPUR		2509.00	5018000.00	
			0113B	NARAYANPUR		2479.00	5205900.00	
			00110	GARBENGAL		2439.00	7073100.00	
			0111A	BENoor		2709.00	5959800.00	
						<b>TOTAL --&gt;</b>	<b>23256800.00</b>	

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DG096RJN	MR. T.VIJAYA PAL REDDY	HANUMAKONDA			698000.00			EAP2446
			00280	CHHUIKHADAN		2166.00	4765200.00	
						<b>TOTAL --&gt;</b>	<b>4765200.00</b>	
DG018RJN	MR. TALLA ODELU	ADILABAD			250000.00			EAP3858
			00030	KONTA		7011.00	2804400.00	
						<b>TOTAL --&gt;</b>	<b>2804400.00</b>	
BL067SSJ	M/S TARIQUE TRADING COMPANY PVT. LTD.	BILASPUR			9000000.00			ECG2443
			0201A	PIDAPAL		2891.00	5782000.00	
			00118	BHAISGAON		2593.00	2333700.00	
			00169	KANDADI		2191.00	2629200.00	
			00678	BHOJPUR		3091.00	3400100.00	
			00119	BEHASALHEBHAT		2891.00	3469200.00	
			0123A	AAMABEDA		2791.00	4744700.00	
			0232A	KOTARI		2991.00	3888300.00	
			00702	KUDMURA		2991.00	3589200.00	
			00693	KOTMER		2991.00	3589200.00	
			00683	KUMRATA		2991.00	4486500.00	
			0123B	AAMABEDA		2791.00	5302900.00	
			0125A	KALGAON		3091.00	5254700.00	
			0125B	KALGAON		2991.00	5084700.00	
			0159B	DHUNTA		3091.00	5254700.00	
			0159A	DHUNTA		3091.00	5254700.00	
			00158	HURTARAI		3091.00	5563800.00	
			0232B	KOTARI		2991.00	3888300.00	
			00687	SENDRI PALI, NONBIRRA		2691.00	6189300.00	
			00171	BELGAL		2191.00	3505600.00	
			00220	SARKHEDA		2891.00	6360200.00	

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			0141A	DURGUKONDAL		2991.00	5682900.00	
			0141B	DURGUKONDAL		2991.00	5982000.00	
			00143	KODEKURSE		2891.00	4336500.00	
			00221	SHARDA		2891.00	6649300.00	
						<b>TOTAL --&gt;</b>	<b>112221700.00</b>	
DG027RJN	MR. TASKEEN ABDUL BARI	HYDERABAD			1080000.00			EAP2614
			00259	PAREWADIH		2139.00	3636300.00	
			00260	KHUJJI		2019.00	4038000.00	
			00261	AASARA		1519.00	2430400.00	
						<b>TOTAL --&gt;</b>	<b>10104700.00</b>	
RP054RPR	M/S TITTHANKAR COMOTRADE PVT. LTD.	ANGUL			1200000.00			EWB3913
			00383	JOBA		3372.00	4383600.00	
			00402	PARSULI		2872.00	5456800.00	
			00404	AMJHAR		2672.00	3206400.00	
						<b>TOTAL --&gt;</b>	<b>13046800.00</b>	
DG046RJN	M/S TOUCH STONE TELESERVICES PVT. LTD.	RAJNANDGAON			900000.00			ECG3867
			00627	KATAIPALI		2789.00	3904600.00	
			00628	BOJIA		2629.00	3417700.00	
						<b>TOTAL --&gt;</b>	<b>7322300.00</b>	
DG100RJN	M/S VADERA ENTERPRISES	GONDIA			1700000.00			EMH0275
			00253	BANJARI		2979.00	4766400.00	
			00254	MUDPAR		2655.00	5575500.00	
			00245	TEKAMTOLA		2637.00	4219200.00	
			00450	KOLDA		2547.00	2801700.00	
			00456	ARAND		2457.00	2702700.00	
						<b>TOTAL --&gt;</b>	<b>20065500.00</b>	

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RP088RPR	MR. VIJAY AGRAWAL	RAIPUR			1400000.00			CCG3721
			00781	KUNKURI		2581.00	3355300.00	
			00789	BAGICHA		2491.00	4483800.00	
			00776	PANDRIPANI		2291.00	2520100.00	
			00766	PATHALGOAN, LUDEG		2151.00	3441600.00	
						<b>TOTAL --&gt;</b>	<b>13800800.00</b>	
BL061BLP	M/S VIKAS BUSINESS (INDIA) PVT. LTD.	BILASPUR			3200000.00			ECG2790
			00836	MAHANGAI		2199.00	5497500.00	
			00859	SHANKARGARH		2099.00	9865300.00	
			00867	SAWAG		2199.00	5497500.00	
			0858A	RAJPUR		2099.00	3148500.00	
						<b>TOTAL --&gt;</b>	<b>24008800.00</b>	
DG131RGH	M/S VINAYAK TRADERS	RAIGARH			1900000.00			CCG2868
			00648	SONANJORI, BAISKIMUDA		2551.00	5612200.00	
						<b>TOTAL --&gt;</b>	<b>5612200.00</b>	
BL033MRW	M/S ZOYA TRADERS	PENDRA ROAD			480500.00			ECG3801
			00563	BAROR		2529.00	3540600.00	
			00555	PENDRA		2229.00	1337400.00	
			00565	CHAMPA		1629.00	814500.00	
						<b>TOTAL --&gt;</b>	<b>5692500.00</b>	
BL062SSJ	M/S ZUNAID ENTERPRISES	SURAJPUR			3200000.00			ECG2435
			00841	JAINAGAR		1999.00	2998500.00	
						<b>TOTAL --&gt;</b>	<b>2998500.00</b>	
DG049RJN	MRS. C.H. BHANUMATI	MANCHERIAL			1600000.00			EAP1984
			00004	HEERAPUR		3066.00	4292400.00	

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						<b>TOTAL --&gt;</b>	<b>4292400.00</b>	
DG126RJN	MRS. PRAVINA GAURI BHOJANI	RAJNANDGAON			600000.00			EMP0380
			00243	PARASGHAT		2430.00	5832000.00	
						<b>TOTAL --&gt;</b>	<b>5832000.00</b>	
DG125RJN	MRS. SHEELA GAURI BHOJANI	RAJNANDGAON			1300000.00			EMP0607
			00135	MEDO		2695.00	5929000.00	
						<b>TOTAL --&gt;</b>	<b>5929000.00</b>	
RP097RPR	MRS. SHITAL PUJARA	MALDA			1200000.00			CWB3722
			00579	SALAR, BATAUPALI		2472.00	3955200.00	
			00578	BARAMKELA		2052.00	1846800.00	
						<b>TOTAL --&gt;</b>	<b>5802000.00</b>	
DG142RJN	MRS. SUREKHA BEN PATEL	RAJNANDGAON			420000.00			EMP1324
			00226	HURELI		3033.00	5156100.00	
						<b>TOTAL --&gt;</b>	<b>5156100.00</b>	
DG136RJN	MISS DEEPTHI REDDY K.	MANCHERIAL			2300500.00			EAP3894
			0153A	BHIRAGAON		3110.00	4354000.00	
			0153B	BHIRAGAON		3110.00	4976000.00	
			0157A	KACCHE		3060.00	4284000.00	
			0157B	KACCHE		3060.00	4284000.00	
			0154A	CHAWELA		3060.00	6426000.00	
						<b>TOTAL --&gt;</b>	<b>24324000.00</b>	