

**TENDU PATTA TENDER 2008 SEASON**

(C.G. Laghu Vanopaj Sangh)

Tender Opening Date : 08/03/2008

Tenderer Wise Allotment List

Run Date 13/03/2008

Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's P.Cap / E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
SJ024SSJ	M/S A TO Z TRADERS	AMBIKAPUR			13632125.00 / 1090570.00			ECG2343
			00790	SANNA		930.00	1953000.00	
				BAL. PC -->	11679125.00	TOTAL -->	1953000.00	
RP026RPR	M/S A. HABEEBUR RAHMAN SONS	GUDIYATTAM			18750000.00 / 1500000.00			MTN0719
			00124	USELY		1626.00	3739800.00	
			00101	DHANORA		1242.00	1987200.00	
			00076	BHANPURI		1293.00	2198100.00	
				BAL. PC -->	10824900.00	TOTAL -->	7925100.00	
RP031RPR	M/S AGRAWAL INDUSTRIES	PITHORA			21456250.00 / 1716500.00			ECG2631
			00599	TARAIMAL, RABO		1297.00	3242500.00	
			00770	GANJIADIH, KONPARA		979.00	2447500.00	
			00777	KERSAI		1369.00	2464200.00	
			00778	DOKDA		1039.00	2285800.00	
			00780	BATAIKELA		1469.00	3672500.00	
			00648	SONANJORI, BAISKIMUDA		1397.00	3213100.00	
				BAL. PC -->	4130650.00	TOTAL -->	17325600.00	
RP020JDP	MR. AHMED ABDUL ALEEM	HYDERABAD			3200000.00 / 444140.00			EAP0436
			0047B	GUMMA		959.00	1438500.00	
				BAL. PC -->	1761500.00	TOTAL -->	1438500.00	
RP007RJN	MR. ARIF NOORUZZAMA KHAN	KARIM NAGAR			4000000.00 / 320000.00			EAP3380
			0248B	BOGATOLA		1069.00	1603500.00	
				BAL. PC -->	2396500.00	TOTAL -->	1603500.00	
SJ013SSJ	MR. ASHISH KUMAR AGRAWAL	SURAJPUR			11250000.00 / 900000.00			ECG2140
			0875A	VIJAY NAGAR		845.00	2788500.00	
				BAL. PC -->	8461500.00	TOTAL -->	2788500.00	

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BL020BLP	M/S ASMA NATURAL PRODUCTS	BILASPUR			20000000.00 / 1600000.00			EWB1517
			00810	BANJARIDAND		1510.00	3322000.00	
			00809	KODA		1110.00	1887000.00	
			00808	KHADGAWAN		1140.00	1482000.00	
				BAL. PC -->	13309000.00	TOTAL -->	6691000.00	
DG015RJN	MR. ATISH ARVIND POREDDIWAR	CHANDRAPUR			15000000.00 / 1200000.00			EMH2800
			00148	PEDAWARI		1917.00	4409100.00	
			00235	IRAGAON		1962.00	3531600.00	
				BAL. PC -->	7059300.00	TOTAL -->	7940700.00	
RP004RPR	M/S BHUMIKA TRADE LINKS	NAGPUR			4000000.00 / 399500.00			CMH2429
			00353	JHAKHARPARA		1170.00	2457000.00	
				BAL. PC -->	1543000.00	TOTAL -->	2457000.00	
DG012RJN	MR. CHENNADI JAGDISH	HYDERABAD			10500000.00 / 857910.00			EAP2836
			0149A	LOHATTER		1909.00	3054400.00	
			0149B	LOHATTER		1909.00	3054400.00	
			00140	SADHUMICHGAON		2029.00	3652200.00	
				BAL. PC -->	739000.00	TOTAL -->	9761000.00	
BL002RGH	M/S CHHATTISGARH TRADE LINKS	KHARSIA			1860750.00 / 148860.00			ECG2160
			00095	BHUMKA		1026.00	1539000.00	
				BAL. PC -->	321750.00	TOTAL -->	1539000.00	
DG010RJN	M/S DESAI BROTHERS LTD., KAMAREDDY	RAJNANDGAON			40000000.00 / 4097440.00			CAP3329
			0351B	CHHUHI		1522.00	2435200.00	
			00796	RANPA		1569.00	3765600.00	
			00797	BEHRASI		1469.00	3378700.00	
			00611	KATANGDIH, NAWAPARA		1789.00	4472500.00	

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			00614	RODOPALI		1489.00	4020300.00	
			00680	KAPU		1489.00	2084600.00	
			00626	LOTAN		1879.00	2254800.00	
			00661	NARKALO		2039.00	2650700.00	
			00672	SAJAPALI		2209.00	5301600.00	
			00659	SOKHAMUDA		2209.00	3092600.00	
			00687	SENDRIPALI, NONBIRRA		1639.00	4097500.00	
			0890B	DHAMNI		1319.00	2374200.00	
				BAL. PC -->	71700.00	TOTAL -->	39928300.00	
RP029RPR	M/S DIAMOND BEEDI LEAVES COMPANY	GUDIYATTAM			8750000.00 / 700000.00			ETN1460
			0111B	BENOR		1219.00	1828500.00	
			00106	ADENGA		1338.00	2007000.00	
			00071	BAKAWAND		1209.00	2780700.00	
				BAL. PC -->	2133800.00	TOTAL -->	6616200.00	
RP022RPR	MR. DINESH BHAI PATEL	RAIPUR			10717625.00 / 857410.00			EMP1406
			00354	DEVBHOJ		1090.00	1199000.00	
				BAL. PC -->	9518625.00	TOTAL -->	1199000.00	
SJ010SSJ	M/S GANESH TRADERS	SURAJPUR			25006250.00 / 2000500.00			CMP1509
			00839	GANESHPUR, RAMANUJNAG		1086.00	3366600.00	
				BAL. PC -->	21639650.00	TOTAL -->	3366600.00	
BL004RGH	M/S HIRALAL VASRAM	KHARSIA			2993750.00 / 239500.00			EMP0722
			00593	JIWARI		1349.00	1888600.00	
				BAL. PC -->	1105150.00	TOTAL -->	1888600.00	
RP038RJN	M/S INTERNATIONAL TRADING CORP.	RAJNANDGAON			4500000.00 / 703200.00			ECG2835
			00105	VISHRAMPURI		1581.00	3952500.00	

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				BAL. PC -->	547500.00	TOTAL -->	3952500.00	
BL021SSJ	MR. JAVED HASAN	BILASPUR			7993750.00 / 639500.00			ECG2045
			00792	BELBEHRA		1590.00	3339000.00	
			0801A	JANAKPUR		1450.00	2465000.00	
			0801B	JANAKPUR		1450.00	1885000.00	
				BAL. PC -->	304750.00	TOTAL -->	7689000.00	
BL009BLP	M/S JAY ENTERPRISES	BILASPUR			4728750.00 / 378300.00			ECG2768
			00901	DHADHIYA		1108.00	2991600.00	
				BAL. PC -->	1737150.00	TOTAL -->	2991600.00	
SJ015SSJ	MR. JITENDRA KUMAR AGRAWAL	SURAJPUR			2500000.00 / 200000.00			ECG2649
			00841	JAINAGAR		1161.00	1741500.00	
				BAL. PC -->	758500.00	TOTAL -->	1741500.00	
BL001BLP	M/S KALPANA NATURAL FOREST PRODUCTS PVT	BILASPUR			32500000.00 / 4687300.00			EWB1066
			00676	RAIMER		2149.00	3653300.00	
			00683	KUMRATA		1629.00	2280600.00	
				BAL. PC -->	26566100.00	TOTAL -->	5933900.00	
RP021DRG	M/S KALPATARU AGENCIES	JABALPUR			20000000.00 / 1600000.00			EMP2119
			00312	SAHASPUR		1117.00	2457400.00	
			00313	KHAIRHANA		1087.00	3217520.00	
			00316	BODLA		1397.00	2933700.00	
				BAL. PC -->	11391380.00	TOTAL -->	8608620.00	
RP032RPR	M/S KAMLESH ENTERPRISES	RAIPUR			7500000.00 / 600000.00			ECG2307
			00478	JEVRA, MEDNIPUR		2181.00	5016300.00	
			00573	JHAL		1434.00	2294400.00	
				BAL. PC -->	189300.00	TOTAL -->	7310700.00	

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RP012JDP	MR. KHAJA HUSSAIN	WARANGAL			5400000.00 / 432000.00			EAP0365
			00085	HIRAPUR, ANTAPUR		1328.00	2788800.00	
			00103	BANSKOT		1308.00	2223600.00	
				BAL. PC -->	387600.00	TOTAL -->	5012400.00	
DG008RJN	MR. KHAJA MOINUDDIN SHAKEEB	MALLEPALLY			7500000.00 / 600000.00			EAP2821
			0042A	KERLAPAL		1206.00	3618000.00	
				BAL. PC -->	3882000.00	TOTAL -->	3618000.00	
DG040DRG	M/S KHODIYAR ENTERPRISES	DURG			7500000.00 / 600000.00			ECG3328
			0184B	SANGAM		939.00	1690200.00	
				BAL. PC -->	5809800.00	TOTAL -->	1690200.00	
SJ005NSJ	M/S KRISHNA ENTERPRISES	GARHWA			6000000.00 / 480000.00			EJD3393
			00886	DOMAHAT		1213.00	2547300.00	
				BAL. PC -->	3452700.00	TOTAL -->	2547300.00	
DG005RJN	M/S LADO ENTERPRISES	RAJNANDGAON			4237500.00 / 339000.00			EMP1801
			00109	DHAUDRI		795.00	2067000.00	
				BAL. PC -->	2170500.00	TOTAL -->	2067000.00	
DG042RJN	MR. M.A.RASHEED KHAN	RAJNANDGAON			6931625.00 / 554530.00			EAP3376
			00028	KUTRU		1679.00	4365400.00	
				BAL. PC -->	2566225.00	TOTAL -->	4365400.00	
BL003RGH	M/S MANGELAL RISHIKUMAR	KHARSIA			5000000.00 / 698390.00			EMP1722
			00358	TETALKHUTI		1269.00	1649700.00	
				BAL. PC -->	3350300.00	TOTAL -->	1649700.00	
KK001KNK	M/S MEERA TRADERS	KANKER			10300000.00 / 891780.00			ECG3215
			00342	MOGRAGAHAN, BARBANDAH		1515.00	3787500.00	

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				BAL. PC -->	6512500.00	TOTAL -->	3787500.00	
RP008RPR	MR. MOHAMMAD DAHIYA	KARIM NAGAR			5000000.00 / 400000.00			EAP3379
			00257	ARAJKUND		1489.00	3722500.00	
				BAL. PC -->	1277500.00	TOTAL -->	3722500.00	
RP014JDP	MR. MOHAMMED ABDUL HAFEEZ	WARANGAL			2500000.00 / 200000.00			CAP2078
			00056	KATEKALYAN		890.00	979000.00	
			00057	DANTEWADA		910.00	1365000.00	
				BAL. PC -->	156000.00	TOTAL -->	2344000.00	
DG001RJN	MR. MOHAMMED ABDUL JALEEL	HYDERABAD			10625000.00 / 850000.00			EAP2281
			00260	KHUJJI		1051.00	2102000.00	
				BAL. PC -->	8523000.00	TOTAL -->	2102000.00	
RP015SKG	MR. MOHAMMED ABDUL JAVEED	WARANGAL			1687500.00 / 135000.00			EAP3378
			00096	LANJODA		1108.00	997200.00	
				BAL. PC -->	690300.00	TOTAL -->	997200.00	
DG002RJN	MR. MOHD. ABDUL QUADER	KARIMNAGAR			9952375.00 / 796190.00			EAP2636
			0184A	SANGAM		894.00	1788000.00	
			0187A	DEODA		939.00	1784100.00	
			0187B	DEODA		939.00	1878000.00	
			00180	ADAFARSHI		993.00	2383200.00	
				BAL. PC -->	2119075.00	TOTAL -->	7833300.00	
RP034RPR	MR. MOHD. ASIF	RAIPUR			3743750.00 / 299500.00			ECG3333
			00807	PONDI		1289.00	3093600.00	
				BAL. PC -->	650150.00	TOTAL -->	3093600.00	
DG030RJN	MR. MOHD. HIFZUR RAHMAN	WARANGAL			20000000.00 / 1600000.00			EAP2271

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			00663	RAJPUR		1307.00	1960500.00	
			BAL. PC -->		18039500.00	TOTAL -->	1960500.00	
DG003RJN	MR. MOHD. ISMAIL AHMED	HYDERABAD			12796750.00 / 1023740.00			EMP0075
			00001	PAMED		2649.00	2913900.00	
			00165	SITRAM		1569.00	2196600.00	
			00166	TADBAYLI		1659.00	2820300.00	
			0044A	PHULBAGADI		993.00	1787400.00	
			0044B	PHULBAGADI		1189.00	2378000.00	
			BAL. PC -->		700550.00	TOTAL -->	12096200.00	
RP002RPR	MR. MOHD. SAFDAR KHAN	JAGTIAL			6250000.00 / 500000.00			EAP3181
			00003	USOOR		2559.00	5629800.00	
			BAL. PC -->		620200.00	TOTAL -->	5629800.00	
DG020RJN	MR. MOHD. WALIUDDIN	KARIM NAGAR			12947625.00 / 1035810.00			EAP1548
			00019	CHERPAL		1377.00	3717900.00	
			BAL. PC -->		9229725.00	TOTAL -->	3717900.00	
BL023SSJ	M/S N.P.TRADING COMPANY	SURAJPUR			16250000.00 / 1300000.00			ECG3291
			0858A	RAJPUR		1169.00	1636600.00	
			00860	DIPADIHKALA		1169.00	2104200.00	
			BAL. PC -->		12509200.00	TOTAL -->	3740800.00	
BL022BLP	MR. NAND KISHORE SONCHHATRA	BILASPUR			6136250.00 / 490900.00			ECG1834
			00247	MATEWA		1269.00	2284200.00	
			0020A	NAIMED		1188.00	2376000.00	
			BAL. PC -->		1476050.00	TOTAL -->	4660200.00	
BL016BLP	MR. NATWARLAL VRAJLAL	BILASPUR			7000000.00 / 684000.00			EMP1613
			00315	RAJANAWAGAON		1280.00	2566400.00	

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			00324	CHILPI		1390.00	2175350.00	
			BAL. PC -->		2258250.00	TOTAL -->	4741750.00	
RP018RJN	MR. R.RAJA MOULI	HANAMKONDA			5400000.00 / 432000.00			EAP3388
			00671	GAHNAJHARIA		1309.00	1570800.00	
			00280	CHHUIKHADAN		1009.00	2926100.00	
			BAL. PC -->		903100.00	TOTAL -->	4496900.00	
BL014BLP	M/S RAVI BIDI WORKS	BILASPUR			4666875.00 / 373350.00			MCG2070
			00569	KHISORA		843.00	1517400.00	
			00570	PANTORA		843.00	1601700.00	
			00565	CHAMPA		807.00	484200.00	
			BAL. PC -->		1063575.00	TOTAL -->	3603300.00	
BL024SSJ	M/S S.B.TRADING CO.	SURAJPUR			12500000.00 / 1000000.00			ECG2787
			00836	MAHANGAI		1160.00	3248000.00	
			00806	SAKDA		1120.00	1680000.00	
			BAL. PC -->		7572000.00	TOTAL -->	4928000.00	
SJ014NSJ	MR. S.R.JAISWAL	DUDHI			2896875.00 / 231750.00			EUP2312
			00899	BASANTPUR		1259.00	2895700.00	
			BAL. PC -->		1175.00	TOTAL -->	2895700.00	
RP030RGH	M/S SAMHAR BIDI WORKS	RAIGARH			5592187.50 / 447375.00			EMP0396
			00769	KOTBA		1009.00	1715300.00	
			00768	BAGBAHAR		1009.00	2623400.00	
			BAL. PC -->		1253487.50	TOTAL -->	4338700.00	
RP035RPR	MR. SANTOSH KUMAR AGRAWAL	RAIPUR			4000000.00 / 320000.00			ECG3334
			00800	KANJIYA		1260.00	3528000.00	
			BAL. PC -->		472000.00	TOTAL -->	3528000.00	

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RP010RPR	M/S SARAF TOBACCO CO.	DHULIYAN			6575000.00 / 526000.00			EWB2085
			00259	PAREWADIH		1281.00	2562000.00	
			00613	KARICHAPAR		1751.00	3326900.00	
			BAL. PC -->		686100.00	TOTAL -->	5888900.00	
RP009RPR	M/S SARAF TRADING CO.	DHULIYAN			12950000.00 / 1036000.00			EWB0403
			0052B	PUSPAL		931.00	2793000.00	
			00262	DONGARGAON		861.00	2152500.00	
			00261	AASARA		791.00	1344700.00	
			BAL. PC -->		6659800.00	TOTAL -->	6290200.00	
SJ009SSJ	M/S SHREE SHYAM TRADING COMPANY	SURAJPUR			17457000.00 / 1396560.00			ECG2184
			0802B	GHAGHRA		1365.00	2866500.00	
			BAL. PC -->		14590500.00	TOTAL -->	2866500.00	
DG007RJN	M/S SHRENIK ENTERPRISES	RAJNANDGAON			9000000.00 / 799500.00			ECG1967
			00158	HURTARAI		1951.00	3706900.00	
			BAL. PC -->		5293100.00	TOTAL -->	3706900.00	
BL008RGH	M/S SHRI RADHA KISHAN BIDI LEAVES CO.	RAIGARH			2885875.00 / 230870.00			CCG3385
			00776	PANDRIPANI		1033.00	1446200.00	
			BAL. PC -->		1439675.00	TOTAL -->	1446200.00	
BL006SSJ	M/S SHYAM BIDI WORKS LIMITED	ALAHABAD			59406250.00 / 4752500.00			MUP0471
			0803A	BELGAON		1310.00	3013000.00	
			0804A	JANUWA		1270.00	2032000.00	
			0804B	JANUWA		1270.00	2032000.00	
			0805B	MADISARAI		1360.00	2040000.00	
			00815	KAILASHPUR		1370.00	3014000.00	
			0892A	RAMCHANDRAPUR		1070.00	2247000.00	

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			0892B	RAMCHANDRAPUR		1070.00	2461000.00	
			0895A	PACHAWAL		1180.00	3658000.00	
			0896A	SUNDARPUR		1180.00	3304000.00	
			00856	PARSA		1070.00	2675000.00	
			00859	SHANKARGARH		1270.00	5461000.00	
			00862	GAJADHARPUR		1040.00	1352000.00	
			00825	SITAPUR		1070.00	2782000.00	
			00779	KANSABEL		1060.00	2014000.00	
				BAL. PC -->	21321250.00	TOTAL -->	38085000.00	
SJ020SSJ	MR. SHYAMLAL AGRAWAL	AMBIKAPUR			7237500.00 / 579000.00			EMP0539
			00826	PETLA		1129.00	2935400.00	
			00786	NARAYANPUR, GAILUNGA		1059.00	2753400.00	
				BAL. PC -->	1548700.00	TOTAL -->	5688800.00	
DG013RJN	MR. SUDHIR BHAI RAOJIBHAI PATEL	GONDIA			3125000.00 / 250000.00			EMH2149
			0186A	P.V. 126		801.00	1441800.00	
			0186B	P.V. 126		801.00	1121400.00	
				BAL. PC -->	561800.00	TOTAL -->	2563200.00	
DG014RJN	MR. SUNIL KUMAR RAOJI BHAI PATEL	GONDIA			3125000.00 / 250000.00			EMH2613
			00197	HARANGARH		801.00	1842300.00	
				BAL. PC -->	1282700.00	TOTAL -->	1842300.00	
DG035RJN	MR. SYED ATHER	WARANGAL			1762500.00 / 141000.00			EAP3331
			00030	KONTA		2008.00	1405600.00	
				BAL. PC -->	356900.00	TOTAL -->	1405600.00	
DG011RJN	MR. SYED NAJMUDDIN KHURRAM	HYDERABAD			12500000.00 / 1000000.00			EAP0952
			0284B	BAKARKATTA		1189.00	1783500.00	

**TENDU PATTA TENDER 2008 SEASON**

(C.G. Laghu Vanopaj Sangh)

Tender Opening Date : 08/03/2008

Tenderer Wise Allotment List

Run Date 13/03/2008

Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's P.Cap / E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
			00245	TEKAMTOLA		1624.00	2923200.00	
			00246	KUMHALI		1484.00	2374400.00	
			00258	CHOWKI		1084.00	2493200.00	
			BAL. PC -->		2925700.00	TOTAL -->	9574300.00	
RP028RPR	M/S TAMILNADU BEEDI LEAVES COMPANY	VELLORE			4375000.00 / 350000.00			ETN1462
			0112A	PHARASGAON		1092.00	2184000.00	
			0112B	PHARASGAON		1092.00	1747200.00	
			BAL. PC -->		443800.00	TOTAL -->	3931200.00	
RP001RPR	M/S TUFAN BIRI MFG. CO.	RAIPUR			10000000.00 / 1360910.00			EWB2875
			00564	AKALTARA		967.00	2417500.00	
			00568	BALODA		818.00	1145200.00	
			BAL. PC -->		6437300.00	TOTAL -->	3562700.00	
DG037RJN	M/S USHA ENTERPRISES	GONDIA			5000000.00 / 400000.00			EMH3332
			00146	KARAKI		2079.00	2702700.00	
			BAL. PC -->		2297300.00	TOTAL -->	2702700.00	
SJ016ESJ	MR. VIRENDRA SINGH	GARHWA			6250000.00 / 500000.00			EJD3397
			00883	DAWANKARA		1129.00	1919300.00	
			BAL. PC -->		4330700.00	TOTAL -->	1919300.00	
RP037RPR	M/S YASHWANT KUMAR KANTILAL	RAIPUR			12500000.00 / 1599500.00			EMP0405
			0195B	GONDAHUR		873.00	1309500.00	
			BAL. PC -->		11190500.00	TOTAL -->	1309500.00	