

**Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited**  
**Departmentally Collected Tendu Patta Tender 2026 Season - Bidder Wise Allotment List (First Round)**

Tender Opening Date : 17.09.2026

Result Published Date : 24.09.2026

| SN | TENDERER                         | TENDERER'S PURCHASE CAPACITY | DISTRICT UNION   | SOCIETY       | LOT_NO | QUANTITY (IN STD. BAGS) | RATE OFFERED (PER STD. BAGS in Rs.) | SALE VALUE            |
|----|----------------------------------|------------------------------|------------------|---------------|--------|-------------------------|-------------------------------------|-----------------------|
| 1  | M/S ADI ENTERPRISES              | 75,00,000.00                 | SUKMA            | BODKEL        | 0038B  | 942.145                 | 5,699.00                            | 53,69,285.00          |
|    |                                  |                              | DANTEWADA        | KATEKALYAN    | 00056  | 132.345                 | 5,599.00                            | 7,41,000.00           |
|    |                                  |                              |                  | <b>Total:</b> |        | <b>1,074.490</b>        |                                     | <b>61,10,285.00</b>   |
| 2  | M/S ANIRUDH ENTERPRISE           | 1,50,00,000.00               | SUKMA            | KERLAPAL      | 0042B  | 2,594.355               | 5,581.00                            | 1,44,79,096.00        |
| 3  | M/S ATC Trade Works              | 2,17,81,220.00               | NARAYANPUR       | SONPUR        | 00115  | 588.850                 | 6,021.00                            | 35,45,466.00          |
| 4  | M/S Bhomiyaji Enterprises        | 72,00,000.00                 | SUKMA            | POLAMPALLI    | 0037B  | 1,411.970               | 5,089.00                            | 71,85,516.00          |
| 5  | M/S GS NATURAL FOREST PRODUCT    | 1,31,90,000.00               | KANKER           | PURI          | 00211  | 1,891.290               | 6,507.00                            | 1,23,06,625.00        |
| 6  | M/S IZYAN ENTERPRISE             | 4,15,00,000.00               | DANTEWADA        | BADE TUMNAR   | 0061B  | 1,179.525               | 5,515.00                            | 65,05,081.00          |
|    |                                  |                              | KANKER           | JEPRA         | 00219  | 833.420                 | 5,275.00                            | 43,96,291.00          |
|    |                                  |                              |                  | <b>Total:</b> |        | <b>2,012.945</b>        |                                     | <b>1,09,01,372.00</b> |
| 7  | M/S KHODIYAR TRADING             | 2,10,00,000.00               | SUKMA            | SUKMA         | 0043B  | 1,911.788               | 6,062.00                            | 1,15,89,259.00        |
|    |                                  |                              | W.BHANUPRATAPPUR | GONDAHUR      | 0195A  | 765.470                 | 6,516.00                            | 49,87,803.00          |
|    |                                  |                              |                  | <b>Total:</b> |        | <b>2,677.258</b>        |                                     | <b>1,65,77,062.00</b> |
| 8  | M/S Mafatlal Amtharam Patel      | 1,20,00,000.00               | E.BHANUPRATAPPUR | BHAISGAON     | 00118  | 1,123.650               | 5,025.00                            | 56,46,342.00          |
|    |                                  |                              | W.BHANUPRATAPPUR | P.V. 39       | 00181  | 594.915                 | 5,025.00                            | 29,89,448.00          |
|    |                                  |                              | W.BHANUPRATAPPUR | KAPSI         | 0193A  | 236.700                 | 5,651.00                            | 13,37,592.00          |
|    |                                  |                              |                  | <b>Total:</b> |        | <b>1,955.265</b>        |                                     | <b>99,73,382.00</b>   |
| 9  | M/S NARAGANI SRIDHAR             | 3,00,00,000.00               | SUKMA            | SUKMA         | 0043A  | 1,963.686               | 5,659.00                            | 1,11,12,500.00        |
|    |                                  |                              | SUKMA            | MURTONDA      | 00046  | 2,111.520               | 5,059.00                            | 1,06,82,180.00        |
|    |                                  |                              |                  | <b>Total:</b> |        | <b>4,075.206</b>        |                                     | <b>2,17,94,680.00</b> |
| 10 | M/S NATIONAL TRADING CO          | 2,10,00,000.00               | SUKMA            | DORNAPAL      | 0035B  | 1,783.668               | 5,261.00                            | 93,83,878.00          |
| 11 | M/S NEHAZA ELNAZ TRADING COMPANY | 6,50,00,000.00               | SUKMA            | DUBBA TOTA    | 0036A  | 2,026.380               | 5,199.00                            | 1,05,35,150.00        |
|    |                                  |                              | SUKMA            | KERLAPAL      | 0042A  | 2,461.948               | 6,699.00                            | 1,64,92,590.00        |
|    |                                  |                              | BIJAPUR          | MATWADA       | 0059B  | 1,167.083               | 6,599.00                            | 77,01,581.00          |
|    |                                  |                              | W.BHANUPRATAPPUR | ADAFARSHI     | 00180  | 2,287.920               | 6,699.00                            | 1,53,26,777.00        |
|    |                                  |                              | W.BHANUPRATAPPUR | GONDAHUR      | 0195B  | 659.070                 | 6,399.00                            | 42,17,389.00          |
|    |                                  |                              |                  | <b>Total:</b> |        | <b>8,602.401</b>        |                                     | <b>5,42,73,487.00</b> |

| SN            | TENDERER                       | TENDERER'S PURCHASE CAPACITY | DISTRICT UNION   | SOCIETY       | LOT_NO | QUANTITY (IN STD. BAGS) | RATE OFFERED (PER STD. BAGS in Rs.) | SALE VALUE             |
|---------------|--------------------------------|------------------------------|------------------|---------------|--------|-------------------------|-------------------------------------|------------------------|
| 12            | M/S POTU SRINIVAS REDDY        | 75,00,000.00                 | W.BHANUPRATAPPUR | GHODAGAON     | 0183B  | 642.295                 | 5,189.00                            | 33,32,869.00           |
|               |                                |                              | W.BHANUPRATAPPUR | SANGAM        | 0184B  | 452.330                 | 5,189.00                            | 23,47,141.00           |
|               |                                |                              |                  | <b>Total:</b> |        | <b>1,094.625</b>        |                                     | <b>56,80,010.00</b>    |
| 13            | M/S ROSHAN ENTERPRISE          | 2,80,00,000.00               | W.BHANUPRATAPPUR | DEODA         | 0187B  | 544.190                 | 5,009.00                            | 27,25,848.00           |
| 14            | M/S SACHI TRADERS              | 1,03,00,000.00               | SUKMA            | DORNAPAL      | 0035A  | 1,837.450               | 5,603.00                            | 1,02,95,233.00         |
| 15            | M/S SAJID ENTERPRISE           | 2,41,00,000.00               | DANTEWADA        | NAKULNAR      | 0054B  | 710.326                 | 6,249.00                            | 44,38,828.00           |
|               |                                |                              | S.KONDAGAON      | MARDAPAL      | 00092  | 998.034                 | 6,149.00                            | 61,36,912.00           |
|               |                                |                              | KESHKAL          | ADENGA        | 00106  | 820.680                 | 5,099.00                            | 41,84,648.00           |
|               |                                |                              |                  | <b>Total:</b> |        | <b>2,529.040</b>        |                                     | <b>1,47,60,388.00</b>  |
| 16            | M/S SAKSHI ENTERPRISES         | 1,60,00,000.00               | SUKMA            | BODKEL        | 0038A  | 84.700                  | 5,060.00                            | 4,28,582.00            |
|               |                                |                              | SUKMA            | PONGABHEJI    | 0041A  | 1,059.450               | 5,160.00                            | 54,66,762.00           |
|               |                                |                              | SUKMA            | PONGABHEJI    | 0041B  | 1,381.583               | 5,160.00                            | 71,28,969.00           |
|               |                                |                              |                  | <b>Total:</b> |        | <b>2,525.733</b>        |                                     | <b>1,30,24,313.00</b>  |
| 17            | M/S SHAH ENTERPRISES           | 6,51,00,000.00               | SUKMA            | PUSPAL        | 0052A  | 3,155.735               | 5,535.00                            | 1,74,66,994.00         |
|               |                                |                              | SUKMA            | TONGPAL       | 0053A  | 2,075.175               | 5,335.00                            | 1,10,71,059.00         |
|               |                                |                              | NARAYANPUR       | GARBENGAL     | 00110  | 1,975.900               | 5,758.00                            | 1,13,77,233.00         |
|               |                                |                              | NARAYANPUR       | NARAYANPUR    | 0113B  | 1,690.080               | 5,758.00                            | 97,31,481.00           |
|               |                                |                              |                  | <b>Total:</b> |        | <b>8,896.890</b>        |                                     | <b>4,96,46,767.00</b>  |
| 18            | M/S SHOBHA ENTERPRISES         | 4,00,00,000.00               | JAGDALPUR        | BANIAGAON     | 00075  | 735.395                 | 5,329.00                            | 39,18,920.00           |
| 19            | M/S SHREE RAM TRADING          | 2,20,00,000.00               | W.BHANUPRATAPPUR | CHHOTEBETHIYA | 00172  | 1,920.880               | 7,116.00                            | 1,36,68,983.00         |
|               |                                |                              | W.BHANUPRATAPPUR | DEODA         | 0187A  | 628.485                 | 6,316.00                            | 39,69,512.00           |
|               |                                |                              | W.BHANUPRATAPPUR | KAPSI         | 0193B  | 380.550                 | 6,116.00                            | 23,27,444.00           |
|               |                                |                              |                  | <b>Total:</b> |        | <b>2,929.915</b>        |                                     | <b>1,99,65,939.00</b>  |
| 20            | M/S SRI SAINADHA M ENTERPRISES | 1,70,00,000.00               | SUKMA            | PHULBAGADI    | 0044A  | 1,439.220               | 5,513.00                            | 79,34,420.00           |
|               |                                |                              | SUKMA            | PHULBAGADI    | 0044B  | 1,433.700               | 5,513.00                            | 79,03,989.00           |
|               |                                |                              |                  | <b>Total:</b> |        | <b>2,872.920</b>        |                                     | <b>1,58,38,409.00</b>  |
| <b>Total:</b> |                                |                              |                  |               |        | <b>52,633.856</b>       |                                     | <b>30,23,86,676.00</b> |