

**TENDU PATTA TENDER 2026 SEASON**  
( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 10/02/2026

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S ABIYA MAHEEN TIRUMANI	1,10,00,000.00	00722	MURLI	1500.000	5,559.00	83,38,500.00
			<b>TOTAL ---&gt;</b>			<b>83,38,500.00</b>
M/S ARUN PRASAD	1,15,00,000.00	00861	KUSMI	1700.000	5,555.00	94,43,500.00
			<b>TOTAL ---&gt;</b>			<b>94,43,500.00</b>
M/S BALAJI TRADERS	1,10,00,000.00	00566	SAKTI	1100.000	6,592.00	72,51,200.00
			<b>TOTAL ---&gt;</b>			<b>72,51,200.00</b>
M/S BANU TENDU PATTA PROCESSORS	2,50,00,000.00	00362 00355	MUDGELMAL LATAPARA, GIRSUL	700.000 1500.000	5,689.00 5,589.00	39,82,300.00 83,83,500.00
			<b>TOTAL ---&gt;</b>			<b>1,23,65,800.00</b>
M/S BHARATH BEEDI WORKS PVT. LTD.	12,30,00,000.00	00614 00776 00847 00881 00622 00779 0319A	RODOPALI PANDRIPANI SATYANAGAR GOVINDPUR BAROUD, PORDI KANSABEL TAREGAON	2100.000 1000.000 2000.000 2500.000 2200.000 1500.000 1100.000	7,277.00 6,089.00 6,189.00 6,098.00 6,692.00 6,089.00 6,089.00	1,52,81,700.00 60,89,000.00 1,23,78,000.00 1,52,45,000.00 1,47,22,400.00 91,33,500.00 66,97,900.00
			<b>TOTAL ---&gt;</b>			<b>7,95,47,500.00</b>
M/S CH.BHANUMATHI	5,00,00,000.00	0289B 00429 00469 00483	SALHEWARA BAVANKERA MOHGAON CHANDRAKHURI	2300.000 1300.000 1000.000 700.000	6,699.00 6,599.00 6,299.00 5,699.00	1,54,07,700.00 85,78,700.00 62,99,000.00 39,89,300.00
			<b>TOTAL ---&gt;</b>			<b>3,42,74,700.00</b>
M/S CHETAN PATEL	8,00,00,000.00	00258 00262 00559 00561 00450 00608 00650 00593 00605	CHOWKI DONGARGAON DANIKUNDI SEONI KOLDA DHOORABHATA MUKDEGA JIWARI AAMLIDIH	1300.000 1300.000 1000.000 2400.000 900.000 1500.000 1300.000 1100.000 900.000	6,899.00 6,599.00 6,299.00 6,739.00 6,699.00 6,839.00 6,839.00 6,719.00 6,839.00	89,68,700.00 85,78,700.00 62,99,000.00 1,61,73,600.00 60,29,100.00 1,02,58,500.00 88,90,700.00 73,90,900.00 61,55,100.00
			<b>TOTAL ---&gt;</b>			<b>7,87,44,300.00</b>
M/S CHHOTABHAI JETHABHAI PATEL & CO	7,40,00,000.00	00733 00888	BUXAHI SHARDAPUR	900.000 2700.000	6,389.00 5,689.00	57,50,100.00 1,53,60,300.00
			<b>TOTAL ---&gt;</b>			<b>2,11,10,400.00</b>
M/S CRESCENT TRADE LINKS	1,70,00,000.00	00269 00361	KHOBHA AMLIPADAR	1300.000 800.000	6,609.00 6,089.00	85,91,700.00 48,71,200.00
			<b>TOTAL ---&gt;</b>			<b>1,34,62,900.00</b>
M/S DEEPTHI REDDY K	4,50,00,000.00	0804B 00800	JANUWA KANJIYA	1500.000 2600.000	5,789.00 5,889.00	86,83,500.00 1,53,11,400.00
			<b>TOTAL ---&gt;</b>			<b>2,39,94,900.00</b>

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M/S DIL PASAND BIDI COMPANY	4,03,34,300.00	00799	GADWAR	2000.000	6,299.00	1,25,98,000.00	
		0805A	MADISARAI	2700.000	5,959.00	1,60,89,300.00	
		0804A	JANUWA	1500.000	5,559.00	83,38,500.00	
		<b>TOTAL ---&gt;</b>					<b>3,70,25,800.00</b>
M/S G.PRAVEEN KUMAR	2,40,00,000.00	00529	LORMI	2400.000	6,417.00	1,54,00,800.00	
		<b>TOTAL ---&gt;</b>					<b>1,54,00,800.00</b>
M/S GAYATRI TRADERS	2,25,79,020.00	00606	SAMARUMA	800.000	6,585.00	52,68,000.00	
		<b>TOTAL ---&gt;</b>					<b>52,68,000.00</b>
M/S GS NATURAL FOREST PRODUCT	2,00,21,600.00	00558	DHANPUR	1500.000	6,507.00	97,60,500.00	
		00525	THARAKPUR	1100.000	6,039.00	66,42,900.00	
		<b>TOTAL ---&gt;</b>					<b>1,64,03,400.00</b>
M/S HANURAJA GREEN LEAVES	1,50,00,000.00	00505	SONPUR	500.000	6,259.00	31,29,500.00	
		00474	DEWALGARH	800.000	6,159.00	49,27,200.00	
		00358	TETALKHUTI	900.000	6,159.00	55,43,100.00	
		<b>TOTAL ---&gt;</b>					<b>1,35,99,800.00</b>
M/S HIMALAYAN TRADING CO.	2,10,00,000.00	00352	ACHOTA	900.000	6,500.00	58,50,000.00	
		<b>TOTAL ---&gt;</b>					<b>58,50,000.00</b>
M/S JAI MAA CHANDI GREEN LEAV	1,00,00,000.00	00353	JHAKHARPARA	1300.000	5,559.00	72,26,700.00	
		<b>TOTAL ---&gt;</b>					<b>72,26,700.00</b>
M/S KESHAV AGRAWAL	2,10,00,000.00	00312	SAHASPUR	2000.000	6,227.00	1,24,54,000.00	
		<b>TOTAL ---&gt;</b>					<b>1,24,54,000.00</b>
M/S Khajuraho Enterprises	90,00,000.00	00357	GOHRAPADAR	800.000	5,729.00	45,83,200.00	
		<b>TOTAL ---&gt;</b>					<b>45,83,200.00</b>
M/S MANILAL DAYALJI CO	1,11,84,300.00	00560	SEMERDARRI	1700.000	6,579.00	1,11,84,300.00	
		<b>TOTAL ---&gt;</b>					<b>1,11,84,300.00</b>
M/S MOHAMMED YASAR C	53,10,000.00	00535	AMALI	800.000	5,559.00	44,47,200.00	
		<b>TOTAL ---&gt;</b>					<b>44,47,200.00</b>
M/S MURSHIDABAD BIRI WORKS	8,00,00,000.00	00280	CHHUIKHADAN	1800.000	5,901.00	1,06,21,800.00	
		00282	GANDAI	1600.000	6,509.00	1,04,14,400.00	
		00304	GURUR	1600.000	6,529.00	1,04,46,400.00	
		00333	SEMRA	800.000	7,111.00	56,88,800.00	
		00423	JAMGAON	1100.000	6,529.00	71,81,900.00	
		00460	CHARBHATA	500.000	6,139.00	30,69,500.00	
		00471	DEORI	500.000	6,249.00	31,24,500.00	
		00484	BICHHIYA	1000.000	6,349.00	63,49,000.00	
		00496	BATKI	1200.000	6,529.00	78,34,800.00	
		00540	PUDU	1100.000	6,229.00	68,51,900.00	
		<b>TOTAL ---&gt;</b>					<b>7,15,83,000.00</b>

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M/S NABIN ENTERPRISE	4,70,00,000.00	00729	TIWARTA	800.000	6,599.00	52,79,200.00	
		00743	MANIKPUR	800.000	6,699.00	53,59,200.00	
		00744	BANKI	500.000	5,539.00	27,69,500.00	
		00730	BANDHAKAHAR	600.000	5,899.00	35,39,400.00	
		00723	UTARDA	1100.000	6,150.00	67,65,000.00	
		00564	AKALTARA	1900.000	5,525.00	1,04,97,500.00	
		<b>TOTAL ----&gt;</b>					<b>3,42,09,800.00</b>
M/S NANDINI TRADING COMPANY	2,18,83,200.00	00798	KUWARPUR	2000.000	6,126.00	1,22,52,000.00	
		<b>TOTAL ----&gt;</b>				<b>1,22,52,000.00</b>	
M/S NUR BIRI WORKS (P) LTD	15,10,01,010.00	00834	RIKHI	3300.000	8,159.00	2,69,24,700.00	
		00610	GHARGHODA	2300.000	7,559.00	1,73,85,700.00	
		00867	SAWAG	2800.000	7,159.00	2,00,45,200.00	
		00868	CHANDO	3600.000	6,919.00	2,49,08,400.00	
		00889	CHALGALI KHAS	1700.000	6,589.00	1,12,01,300.00	
		0890B	DHAMNI	1600.000	6,589.00	1,05,42,400.00	
		00886	DOMAHAT	3300.000	6,719.00	2,21,72,700.00	
		00827	DARIMA	2100.000	6,579.00	1,38,15,900.00	
		<b>TOTAL ----&gt;</b>					<b>14,69,96,300.00</b>
M/S Nikunj enterprises	1,58,00,000.00	00522	BALODA BAZAR, DHANELI	1500.000	5,690.00	85,35,000.00	
		00455	MUDIPAR	700.000	6,029.00	42,20,300.00	
		<b>TOTAL ----&gt;</b>				<b>1,27,55,300.00</b>	
M/S P SRINIVAS B L CONTRACTOR	1,44,35,600.00	00265	CHURIYAKALA	1100.000	6,129.00	67,41,900.00	
		00266	B. CHARBHATA	1100.000	6,129.00	67,41,900.00	
		<b>TOTAL ----&gt;</b>				<b>1,34,83,800.00</b>	
M/S PRAVIR KUMAR SHAH	1,71,00,000.00	00589	PATRAPALI, BHUPDEOPUR	1400.000	5,562.00	77,86,800.00	
		<b>TOTAL ----&gt;</b>				<b>77,86,800.00</b>	
M/S RADHA KISHAN ENTERPRISES	6,08,72,000.00	00592	GURDA	700.000	7,330.00	51,31,000.00	
		00573	JHAL	700.000	7,330.00	51,31,000.00	
		00778	DOKDA	1800.000	5,530.00	99,54,000.00	
		00782	DULDULA	1300.000	7,060.00	91,78,000.00	
		00783	KASTURA	1300.000	7,060.00	91,78,000.00	
		00766	PATHALGOAN, LUDEG	1300.000	5,710.00	74,23,000.00	
		00785	CHARAIDAND	1300.000	6,700.00	87,10,000.00	
		<b>TOTAL ----&gt;</b>					<b>5,47,05,000.00</b>
		M/S RADHA KISHAN TRADING COMPANY	6,97,46,000.00	00636	TURTURA	900.000	7,330.00
00646	KESHLA			1100.000	7,330.00	80,63,000.00	
00671	GAHNAJHARIA			1000.000	6,610.00	66,10,000.00	
00651	JHAGARPUR			1600.000	7,330.00	1,17,28,000.00	
00572	KARNPALI			800.000	6,767.00	54,13,600.00	
00574	BIRNIPALI			500.000	6,767.00	33,83,500.00	
00575	JHIKIPALI			1200.000	7,330.00	87,96,000.00	
00578	BARAMKELA			700.000	6,520.00	45,64,000.00	
00786	NARAYANPUR, GAILUNGA			1900.000	6,070.00	1,15,33,000.00	
<b>TOTAL ----&gt;</b>							<b>6,66,88,100.00</b>

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Tender Opening Date : 10/02/2026

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S RADIN ENTERPRISES	10,90,00,000.00	0803A	BELGAON	2300.000	5,857.00	1,34,71,100.00
		0803B	BELGAON	1800.000	5,785.00	1,04,13,000.00
		00854	BATAULI	2000.000	6,192.00	1,23,84,000.00
		0855A	DHAURPUR	2000.000	6,127.00	1,22,54,000.00
		00873	TATAPANI	2600.000	6,307.00	1,63,98,200.00
			<b>TOTAL ----&gt;</b>			<b>6,49,20,300.00</b>
M/S RAHABAR TRADING COMPANY	1,35,00,000.00	0805B	MADISARAI	1700.000	6,010.00	1,02,17,000.00
			<b>TOTAL ----&gt;</b>			<b>1,02,17,000.00</b>
M/S RAHUL ENTERPRISES	3,00,00,000.00	00904	BAJRA	2100.000	5,579.00	1,17,15,900.00
			<b>TOTAL ----&gt;</b>			<b>1,17,15,900.00</b>
M/S RAJDHANI ENTERPRISES	3,10,00,000.00	00359	DHURVAGUDI	1700.000	7,755.00	1,31,83,500.00
		00481	BASNA	1400.000	7,755.00	1,08,57,000.00
			<b>TOTAL ----&gt;</b>			<b>2,40,40,500.00</b>
M/S SBW UNITY PRIVATE LIMITED	8,00,00,000.00	00562	MARWAHI	1300.000	6,326.00	82,23,800.00
		00563	BAROR	1300.000	6,326.00	82,23,800.00
		00807	PONDI	2000.000	6,140.00	1,22,80,000.00
		0812A	PATNA	2500.000	6,240.00	1,56,00,000.00
		00806	SAKDA	1800.000	5,560.00	1,00,08,000.00
		00808	KHADGAWAN	1200.000	5,860.00	70,32,000.00
		00809	KODA	1300.000	5,560.00	72,28,000.00
		0812B	JAMGAHANA (KHANDA)	1300.000	5,660.00	73,58,000.00
			<b>TOTAL ----&gt;</b>			<b>7,59,53,600.00</b>
M/S SHRI BALAJI TRADING	1,81,60,000.00	0319B	TAREGAON	1700.000	6,290.00	1,06,93,000.00
		00311	CHOTUPARA	1200.000	6,190.00	74,28,000.00
			<b>TOTAL ----&gt;</b>			<b>1,81,21,000.00</b>
M/S SIDDHARTH.D.PATEL	3,00,00,000.00	00317	KHADIA	1700.000	5,699.00	96,88,300.00
		00528	TINGIPUR	900.000	6,019.00	54,17,100.00
		00440	KOMAKHAN	1400.000	6,799.00	95,18,600.00
			<b>TOTAL ----&gt;</b>			<b>2,46,24,000.00</b>
M/S SINGH & COMPANY	1,05,00,000.00	00354	DEVBHOG	700.000	5,556.00	38,89,200.00
			<b>TOTAL ----&gt;</b>			<b>38,89,200.00</b>
M/S SRI DEVI AND COMPANY	2,85,00,000.00	0307B	KHARA	1300.000	6,009.00	78,11,700.00
		00313	KHAIRHANA	2100.000	6,009.00	1,26,18,900.00
			<b>TOTAL ----&gt;</b>			<b>2,04,30,600.00</b>
M/S SUMAN TRADING CO	1,75,67,000.00	00421	BELAR	1500.000	7,399.00	1,10,98,500.00
			<b>TOTAL ----&gt;</b>			<b>1,10,98,500.00</b>
M/S SUNITA NATURAL FOREST PRODUCTS PRIVATE LIMITED	1,51,00,000.00	00684	UMRELI	900.000	5,899.00	53,09,100.00
			<b>TOTAL ----&gt;</b>			<b>53,09,100.00</b>
M/S SUNRISE TRADERS	10,10,00,000.00	00591	KHARSIA	1100.000	6,127.00	67,39,700.00

## TENDU PATTA TENDER 2026 SEASON

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 10/02/2026

## TENDERER WISE ALLOTMENT LIST

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S SUNRISE TRADERS	10,10,00,000.00	00609	GARE	800.000	6,577.00	52,61,600.00
			<b>TOTAL ---&gt;</b>			<b>1,20,01,300.00</b>
M/S Sharma enterprises	1,16,50,000.00	00599	TARAIMAL, RABO	1600.000	6,199.00	99,18,400.00
			<b>TOTAL ---&gt;</b>			<b>99,18,400.00</b>
M/S TAJ TRADERS	2,10,00,000.00	00872	BARDAR	1500.000	5,888.00	88,32,000.00
			<b>TOTAL ---&gt;</b>			<b>88,32,000.00</b>
M/S TARA TRADERS	5,00,50,000.00	00482	BHANWARPUR	1200.000	6,066.00	72,79,200.00
		00587	TILGA, KORTALIA	1500.000	6,201.00	93,01,500.00
		00487	SARAIPALI	700.000	5,555.00	38,88,500.00
			<b>TOTAL ---&gt;</b>			<b>2,04,69,200.00</b>
M/S TN TRADE	1,36,57,860.00	0855B	DHAURPUR	1100.000	6,009.00	66,09,900.00
			<b>TOTAL ---&gt;</b>			<b>66,09,900.00</b>
M/S VAINA GREEN LEAVES PROCESSOR	3,03,07,860.00	00853	RAGHUNATHPUR	1300.000	5,509.00	71,61,700.00
			<b>TOTAL ---&gt;</b>			<b>71,61,700.00</b>
M/S VINOD KUMAR SINGH	2,30,00,000.00	00898	VIRENDRANAGAR	1200.000	5,561.00	66,73,200.00
		00837	UMESHWERPUR	2500.000	6,222.00	1,55,55,000.00
			<b>TOTAL ---&gt;</b>			<b>2,22,28,200.00</b>