

TENDU PATTA TENDER 2025 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2026

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 A.A.SAQUIB	47,50,000.00	00083 00091	MULMULA, GIROLA BANSAGAON	1455.518 1410.445	1,099.00 1,099.00	15,99,615.00 15,50,080.00 31,49,695.00
			TOTAL --->			
M/S AJAY BIRI COMPANY	44,50,000.00	00196 0186A 0185B	P.V. 17 P.V. 126 PAKHANJORE	1056.205 1317.345 267.510	1,589.00 1,679.00 1,589.00	16,78,310.00 22,11,823.00 4,25,074.00 43,15,207.00
			TOTAL --->			
M/S BANU TENDU PATTA PROCESSORS	2,33,00,000.00	0160B 00198 0150B 00156	KOYLIBEDA PACHANGI DAMKASA BHANUPRATAPPUR	2035.810 1726.025 1028.125 1885.930	2,289.00 2,059.00 2,089.00 2,059.00	46,59,970.00 35,53,886.00 21,47,754.00 38,83,130.00 1,42,44,740.00
			TOTAL --->			
M/S Bhomiyaji Enterprises	1,65,00,000.00	0030B 0037B 00136 00168 0122C 0050B 0036B 0192A	KONTA POLAMPALLI CHIKHLY RENGAWAHI KALEPARAS PADWARAS DUBBA TOTA P.V. 34	899.010 1210.926 2130.425 1798.900 2074.050 1907.456 1332.977 328.450	1,116.00 1,013.00 1,523.00 1,513.00 1,513.00 1,615.00 1,094.00 1,005.00	10,03,296.00 12,26,669.00 32,44,638.00 27,21,736.00 31,38,038.00 30,80,542.00 14,58,277.00 3,30,093.00 1,62,03,289.00
			TOTAL --->			
M/S GAYATRI TRADERS	25,00,000.00	00165 0183B	SITRAM GHODAGAON	1054.700 583.480	1,631.00 1,201.00	17,20,216.00 7,00,760.00 24,20,976.00
			TOTAL --->			
M/S JAKIR BASHA SHAIK BEEDI LEAVES CONTRACTOR	90,00,000.00	00065 00097	BASTANAR PHARASGAON	1403.014 612.770	1,305.00 1,233.00	18,30,934.00 7,55,546.00 25,86,480.00
			TOTAL --->			
M/S JALARAM TRADE LINES	35,80,000.00	00087 0122B 00074	BADEKANERA SARANDI JAIBEL	737.853 765.570 872.647	1,802.00 1,019.00 1,091.00	13,29,612.00 7,80,116.00 9,52,058.00 30,61,786.00
			TOTAL --->			
M/S KHODIYAR TRADING	1,50,00,000.00	0111B 0045B	BENOOR KONDARE	1021.687 1369.347	1,030.00 1,012.00	10,52,338.00 13,85,780.00

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M/S KHODIYAR TRADING	1,50,00,000.00	00181	P.V. 39	1049.000	1,012.00	10,61,588.00
		0195B	GONDAHUR	688.240	1,012.00	6,96,499.00
		0192B	P.V. 34	1138.965	1,212.00	13,80,426.00
		0111A	BENOR	1345.965	1,630.00	21,93,923.00
		00089	KONDAGAON	1150.003	1,530.00	17,59,505.00
		00101	DHANORA	701.345	2,230.00	15,64,000.00
		00110	GARBENGAL	2352.650	1,530.00	35,99,555.00
			TOTAL --->			1,46,93,614.00
M/S LAXMIDAS MORARJI	35,00,000.00	00078	GHOTIA	1394.255	1,629.00	22,71,242.00
			TOTAL --->			22,71,242.00
M/S MAA CHAMUNDA DEVI ENTERPRISES	50,00,000.00	00092	MARDAPAL	1058.075	1,002.00	10,60,192.00
		0028A	KUTRU	598.530	1,055.00	6,31,450.00
			TOTAL --->			16,91,642.00
M/S MAHEEN TRADING	1,66,90,000.00	00120	TALABEDA	1296.845	2,319.00	30,07,384.00
		0154B	CHAWELA	1281.000	1,529.00	19,58,649.00
			TOTAL --->			49,66,033.00
M/S MANGELAL RISHI KUMAR	60,00,000.00	0152B	AASULKHAR	1376.200	1,215.00	16,72,083.00
		0034B	JAGGAVARAM	1369.390	1,044.00	14,29,644.00
		0029A	GOLAPALLI	858.016	1,044.00	8,95,769.00
		00066	DILMILI	1215.825	1,044.00	12,69,322.00
			TOTAL --->			52,66,818.00
M/S MISHIKA ENTERPRISE	36,60,000.00	0154A	CHAWELA	1472.160	1,593.00	23,45,151.00
		00119	BEHASALHEBHAT	719.455	1,008.00	7,25,211.00
			TOTAL --->			30,70,362.00
M/S MUDASSIR SHAIK	1,10,000.00	00009	PAMGAL	68.035	1,539.00	1,04,706.00
			TOTAL --->			1,04,706.00
M/S SHOBHA ENTERPRISES	50,00,000.00	00171	BELGAL	1742.370	1,089.00	18,97,441.00
			TOTAL --->			18,97,441.00
M/S SUHANA ENTERPRISE	1,00,00,000.00	0012A	CHERPALLI	734.326	1,025.00	7,52,685.00
		0182A	MACHPALLI	2781.370	1,326.00	36,88,097.00
		00172	CHHOTEBETHIYA	1890.630	1,426.00	26,96,039.00
		00155	SAMBALPUR	1520.550	1,026.00	15,60,085.00
			TOTAL --->			86,96,906.00

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M/S TARA TRADERS	30,00,000.00	00121	TADOKI	1413.800	1,551.00	21,92,804.00
			TOTAL --->			21,92,804.00
M/S ZAINAB SALES COPRPORATON	59,94,480.00	0160A	KOYLIBEDA	1530.720	3,006.00	46,01,345.00
			TOTAL --->			46,01,345.00
M/S waqar ahmed	56,94,860.00	0035A	DORNAPAL	2653.092	1,320.00	35,02,082.00
		0035B	DORNAPAL	1791.020	1,220.00	21,85,045.00
			TOTAL --->			56,87,127.00