

TENDU PATTA TENDER 2020 SEASON

(C.G.LAGHU VANUPAJ SANGH)

TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 20/08/2020

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 ANAND BIRI FACTORY	50000000.00	0049B	GADIRAS	2760.300	8339.00	23018142.00
		0042B	KERLAPAL	1536.280	8039.00	12350155.00
		0042A	KERLAPAL	1422.560	7339.00	10440168.00
		TOTAL →				45808465.00
M/S APR BIRI FACTORY	5375000.00	0186B	P.V. 126	342.580	5899.00	2020880.00
		TOTAL →				2020880.00
M/S ASHUTOSH TRADING COMPANY	15000000.00	0184B	SANGAM	458.335	5819.00	2667052.00
		0186A	P.V. 126	808.605	5355.00	4330080.00
		TOTAL →				6997132.00
M/S DECCAN LEAVES PROCESSORS	20000000.00	00046	MURTONDA	2237.890	6589.00	14745458.00
		TOTAL →				14745458.00
M/S KHODIYAR TRADING	16000000.00	0212B	CHARAMA	266.390	8100.00	2157759.00
		00256	BHADSENA	473.820	6512.00	3085516.00
		0035A	DORNAPAL	223.290	5212.00	1163788.00
		TOTAL →				6407063.00
M/S L.J BHAI	7500000.00	0044B	PHULBAGADI	1093.200	6309.00	6896999.00
		TOTAL →				6896999.00
M/S LIMRA TRADE LINK	3750000.00	00763	SIRMINA	643.600	5825.00	3748970.00
		TOTAL →				3748970.00
M/S Lado Enterprises	12250000.00	0050B	PADWARAS	1609.460	5559.00	8946989.00
		0053A	TONGPAL	201.850	5509.00	1111992.00
		TOTAL →				10058981.00
M/S MANSUR TOBACCO STORES	66250000.00	0036B	DUBBA TOTA	645.660	8129.00	5248571.00
		0037A	POLAMPALLI	679.790	8129.00	5526013.00
		0041A	PONGABHEJI	375.100	5529.00	2073928.00
		TOTAL →				12848512.00
M/S MORARJI TRIBHOWANDAS & COMPANY	16250000.00	00196	P.V. 17	956.515	5301.00	5070487.00
		0187A	DEODA	762.220	5301.00	4040529.00
		0187B	DEODA	619.095	5301.00	3281823.00
		TOTAL →				12392839.00
M/S MURSHIDABAD BIRI WORKS	50000000.00	00270	LALBAHADUR NAGAR	751.910	10137.00	7622112.00
		0052B	PUSPAL	1551.435	8422.00	13066186.00
		0045B	KONDARE	565.520	8365.00	4730575.00
		TOTAL →				25418873.00
M/S PRAKASH KUMAR DHANJIBHAI & SONS	7812500.00	00599	TARAIMAL, RABO	326.101	6601.00	2152263.00
		00575	JHIKIPALI	431.185	5651.00	2436627.00
		00605	AAMLIDIH	146.218	5651.00	826278.00

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M/S PRAKASH KUMAR DHANJIBHAI & SONS	7812500.00	0193A	KAPSI	272.630	5151.00	1404318.00
			TOTAL →			6819486.00
M/S PUJA TRADING CO	20625000.00	0030B	KONTA	279.840	8089.00	2263626.00
		00625	KHEDAPALI	305.287	7155.00	2184329.00
		00695	PURAINA	390.150	6199.00	2418540.00
		00728	RATILJA	284.250	6155.00	1749559.00
		00685	SOHAGPUR	270.190	5899.00	1593851.00
		00724	MUDAPAR, BIRDA	305.430	5242.00	1601065.00
		00726	HARDI BAZAR, DEEPKA	408.700	5555.00	2270329.00
		00729	TIWARTA	489.130	5555.00	2717118.00
		00730	BANDHAKAHAR	296.870	5545.00	1646145.00
		00744	BANKI	244.300	5145.00	1256924.00
			TOTAL →			19701486.00
M/S RADHA KISHAN TENDU LEAVES CO.	27500000.00	0276B	SHIVPURI	507.530	7359.00	3734914.00
		0289B	SALHEWARA	1654.160	7059.00	11676716.00
			TOTAL →			15411630.00
M/S SARAF TOBACCO COMPANY	16250000.00	0193B	KAPSI	396.810	5637.00	2236818.00
			TOTAL →			2236818.00
M/S SHIV SHAKTI ENTERPRISES	18750000.00	00181	P.V. 39	651.550	5355.00	3489051.00
			TOTAL →			3489051.00
M/S SUMANGALAM FINANCIAL CONSULTANCY PRIVATE LIMITED	21562500.00	00489	KODOGUDA	791.500	6093.00	4822610.00
		00423	JAMGAON	326.800	6462.00	2111782.00
			TOTAL →			6934392.00
M/S T. S. TRADE & CONSTRUCTION	8222325.00	00827	DARIMA	874.170	6169.00	5392755.00
			TOTAL →			5392755.00
MR. M F A RAHMAN	2470925.00	00260	KHUJJI	273.445	7229.00	1976734.00
			TOTAL →			1976734.00
MR. M.A. ASRAR	28125000.00	0053B	TONGPAL	1057.970	5229.00	5532126.00
			TOTAL →			5532126.00
MR. MOHAMMAD RIYAZ UDDIN AFTAB	14062500.00	0184A	SANGAM	550.190	6709.00	3691225.00
		00262	DONGARGAON	269.200	6709.00	1806063.00
			TOTAL →			5497288.00
MR. Mafatlal Amtharam Patel	20625000.00	0044A	PHULBAGADI	1073.800	6125.00	6577025.00
		0041B	PONGABHEJI	807.800	5525.00	4463095.00
			TOTAL →			11040120.00
MR. PRAVIR KUMAR SHAH	6500000.00	00583	MALDA	512.245	5535.00	2835277.00
		00772	SAGJOR, ANKIRA	617.375	5616.00	3467178.00
			TOTAL →			6302455.00

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MRS. FARHATH BEGUM	70000000.00	0045A	KONDARE	1237.905	8539.00	10570471.00
		0049A	GADIRAS	3126.150	8039.00	25131120.00
		0036A	DUBBA TOTA	1119.315	8039.00	8998174.00
		0037B	POLAMPALLI	812.345	7739.00	6286738.00
		0050A	PADWARAS	2261.236	6539.00	14786223.00
					TOTAL —>	
MRS. NALINI KESIREDDY	25000000.00	00083	MULMULA, GIROLA	1456.690	5889.00	8578448.00
		00078	GHOTIA	859.000	6189.00	5316351.00
		00079	MARDOOM	391.000	5889.00	2302599.00
		00067	NANGUR	445.257	6189.00	2755696.00
		00310	JUNWANI	843.635	5289.00	4461986.00
		00261	AASARA	201.575	5689.00	1146761.00
			TOTAL —>		24561841.00	