

TENDU PATTA TENDER 2020 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 07/10/2021

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 B TRADING	2500000.00	0895B 00872	PACHAWAL BARDAR	480.390 645.887	2099.00 2099.00	1008339.00 1355717.00 2364056.00
			TOTAL --->			
M/S AFAQUE TRADERS	7500000.00	00839 0803A 00695	GANESHPUR, RAMANUJNAGAR BELGAON PURAINA	747.874 1068.930 390.150	2115.00 2115.00 2015.00	1581754.00 2260787.00 786153.00 4628694.00
			TOTAL --->			
M/S ALAM ENTERPRISES	3000000.00	0900B	KARAMDHIHA	292.000	2311.00	674812.00 674812.00
			TOTAL --->			
M/S ANSARI TRADING CO	3500000.00	0061A 0061B 00068	BADE TUMNAR BADE TUMNAR KURANDI	948.352 200.999 760.665	1509.00 1509.00 1509.00	1431064.00 303308.00 1147844.00 2882216.00
			TOTAL --->			
M/S Ashoka enterprises	2000000.00	0875A 00904	VIJAY NAGAR BAJRA	606.030 437.400	1596.00 2005.00	967224.00 876987.00 1844211.00
			TOTAL --->			
M/S Bhomiyaji Enterprises	4000000.00	0112A 0112B	PHARASGAON PHARASGAON	1069.420 508.789	1659.00 1605.00	1774168.00 816607.00 2590775.00
			TOTAL --->			
M/S CHHOTA BHAI MUNNU BHAI AND CO	13000000.00	00799 00798 0805B	GADWAR KUWARPUR MADISARAI	831.950 753.710 941.330	2022.00 2022.00 2022.00	1682203.00 1524002.00 1903370.00 5109575.00
			TOTAL --->			
M/S DECCAN ENTERPRISES	2400000.00	00080	RANDHNA	568.125	1805.00	1025466.00 1025466.00
			TOTAL --->			
M/S KHODIYAR TRADING	4000000.00	00314	LALPUR	349.000	1566.00	546534.00 546534.00
			TOTAL --->			
M/S LIMRA TRADE LINK	1850000.00	00570 00565	PANTORA CHAMPA	651.530 207.790	2020.00 2410.00	1316091.00 500774.00 1816865.00
			TOTAL --->			
M/S MISHIKA ENTERPRISE	5000000.00	00311	CHOTUPARA	832.650	3301.00	2748578.00 2748578.00
			TOTAL --->			
M/S MOHD SAMIM	8000000.00	0803B 0804B 00905	BELGAON JANUWA MAHEWA	834.720 554.180 304.760	2386.00 2409.00 1809.00	1991642.00 1335020.00 551311.00 3877973.00
			TOTAL --->			

TENDU PATTA TENDER 2020 SEASON

(C.G.LAGHU VANUPAJ SANGH)

TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 07/10/2021

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 NASSE TRADING CO.	3400000.00	00488	TOSHGAON	905.110	2115.00	1914308.00
			TOTAL --->			1914308.00
M/S RRR TRADING COMPANY	1300000.00	0878B	CHHATWA	608.900	2020.00	1229978.00
			TOTAL --->			1229978.00
M/S SAMAD AND CO	4000000.00	0894B 0876A	SANAWAL RAMANUJGANJ	645.340 846.880	1509.00 2599.00	973819.00 2201042.00
			TOTAL --->			3174861.00
M/S SHRI RAM ENTERPRISES	2000000.00	00783	KASTURA	938.925	2129.00	1998972.00
			TOTAL --->			1998972.00
M/S Sunita Natural Forest Pro P Ltd	2500000.00	0051A 0111B	KUKANAR BENOOR	452.571 845.190	2001.00 1851.00	905595.00 1564447.00
			TOTAL --->			2470042.00
MR. A.A.SAQUIB	16200000.00	00312 00317 0319B 0320A 0321B 0323B 0900A 0895A	SAHASPUR KHADIA TAREGAON PANDARIA KUKDUR KAMTHI KARAMDHIHA PACHAWAL	828.050 860.300 406.220 479.340 386.440 360.150 572.210 1058.385	2579.00 2079.00 2579.00 2579.00 2579.00 2079.00 2779.00 2179.00	2135541.00 1788564.00 1047642.00 1236218.00 996629.00 748752.00 1590172.00 2306221.00
			TOTAL --->			11849739.00
MR. KARAN KOTECHA	1080000.00	00421	BELAR	445.490	2287.00	1018836.00
			TOTAL --->			1018836.00
MR. MOHAMMED YASAR C	2000000.00	0878A 00594	CHHATWA GERWANI	450.580 224.636	1529.00 1861.00	688937.00 418048.00
			TOTAL --->			1106985.00
MR. VINOD KUMAR SINGH	3000000.00	00824 00825	KAMLESHWERPUR SITAPUR	392.758 714.745	1922.00 1822.00	754881.00 1302266.00
			TOTAL --->			2057147.00