

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

Tender Opening Date : 16/01/2020

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 BHARAT KOTECHE & SONS	112500000.00	00367	GOURGAON	1300.000	6339.00	8240700.00		
		00295	KUSUMKASA	1400.000	4831.00	6763400.00		
		00424	GONDPALI	600.000	5509.00	3305400.00		
		00430	PATEWA	1300.000	5239.00	6810700.00		
		00439	BAGBAHARA	1800.000	5354.00	9637200.00		
		00444	TUSDA	1800.000	5005.00	9009000.00		
		00450	KOLDA	1100.000	5545.00	6099500.00		
		00451	PARSADA	900.000	5408.00	4867200.00		
		00458	KISHANPUR	800.000	5129.00	4103200.00		
		00472	VLJAYMAL	1200.000	5005.00	6006000.00		
		00330	AMALI	1100.000	4832.00	5315200.00		
		00331	NAGRI	1200.000	4967.00	5960400.00		
		00332	RATAWA	1000.000	5367.00	5367000.00		
		00336	GATTASILLI	1000.000	4967.00	4967000.00		
		00344	CHANAGAON, DOKAL	2000.000	5309.00	10618000.00		
		00426	MAHASAMUND	1600.000	5207.00	8331200.00		
		0350A	MOHDI	700.000	5007.00	3504900.00		
					<b>TOTAL —&gt;</b>			<b>108906000.00</b>
		M/S Evergreen Trading Co	33000000.00	00242	PANDARWANI	1900.000	5989.00	11379100.00
				00246	KUMHALI	1200.000	5909.00	7090800.00
00245	TEKAMTOLA			1600.000	5399.00	8638400.00		
00216	JAMGAON			1100.000	5189.00	5707900.00		
					<b>TOTAL —&gt;</b>			<b>32816200.00</b>
M/S HIMALAYAN TRADING CO.	24000000.00	0218A	NARHARPUR	1500.000	5399.00	8098500.00		
		00215	SHAMTARA	1200.000	5149.00	6178800.00		
		0150B	DAMKASA	1200.000	6000.00	7200000.00		
			<b>TOTAL —&gt;</b>			<b>21477300.00</b>		
M/S JAI JALARAM TRADERS	65062500.00	00190	MENDRA	2100.000	5679.00	11925900.00		
		00166	TADBAYLI	2000.000	5139.00	10278000.00		
		00222	AUNDHI	2600.000	5139.00	13361400.00		
		0162B	CHARGAON	1800.000	5239.00	9430200.00		
		00414	AKALWARA, AMETHI	2600.000	6289.00	16351400.00		
			<b>TOTAL —&gt;</b>			<b>61346900.00</b>		
M/S JAMNADAS MORARJI	62500000.00	00243	PARASGHAT	2100.000	5166.00	10848600.00		
		00244	GOTATOLA	1500.000	5022.00	7533000.00		
		00144	SURANGDOHE	2900.000	5724.00	16599600.00		
		00142	KARKAPAL	2400.000	5382.00	12916800.00		
		00251	MOHLA	1300.000	5589.00	7265700.00		
			<b>TOTAL —&gt;</b>			<b>55163700.00</b>		
M/S JEET BIRI MFG.CO.PVT.LTD	62500000.00	00227	KUNDKAL	2200.000	5827.00	12819400.00		
		0232A	KOTARI	1300.000	6125.00	7962500.00		
		0232B	KOTARI	1300.000	6125.00	7962500.00		
		00139	KONDE	2400.000	5225.00	12540000.00		
		0191A	PRATAPPUR	1500.000	5125.00	7687500.00		
		0191B	PRATAPPUR	1000.000	5125.00	5125000.00		
					<b>TOTAL —&gt;</b>			<b>54096900.00</b>

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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 KALPANA NATURAL FOREST PRODUCT PVT LTD	42500000.00	00753	BANDHAPARA	4300.000	6399.00	27515700.00
		00823	KEDMA	2800.000	5099.00	14277200.00
			<b>TOTAL —&gt;</b>			<b>41792900.00</b>
M/S LEEEA TRADING CO.	40000000.00	00140	SADHUMICHGAON	1600.000	5739.00	9182400.00
		0252A	BHOJTOLA	1400.000	6109.00	8552600.00
		0252B	BHOJTOLA	2000.000	6099.00	12198000.00
		0192B	P.V. 34	1400.000	5299.00	7418600.00
			<b>TOTAL —&gt;</b>			<b>37331600.00</b>
M/S MMTRADERS	18750000.00	00189	ANHOOR	1500.000	4959.00	7438500.00
			<b>TOTAL —&gt;</b>			<b>7438500.00</b>
M/S MORARJI TRIBHOWANDAS & COMPANY	62500000.00	00231	GHOTIYA	2000.000	5581.00	11162000.00
		00235	IRAGAON	1500.000	5688.00	8532000.00
		00234	NEDGAON	1800.000	5544.00	9979200.00
		00238	BORIYA MUKASA	2000.000	5769.00	11538000.00
		00239	KHARDI	2100.000	4869.00	10224900.00
			<b>TOTAL —&gt;</b>			<b>51436100.00</b>
M/S MURSHIDABAD BIRI WORKS	160000000.00	00500	BALDAKACHHAR, SAIYABHATA	1800.000	6167.00	11100600.00
		00156	BHANUPRATAPPUR	1800.000	6382.00	11487600.00
		00615	KHAMHARIYA	1000.000	5387.00	5387000.00
		00438	BOKARAMUDA	2300.000	6212.00	14287600.00
		00432	RAITUM	2000.000	5942.00	11884000.00
		00425	SINGHRUPALI	1600.000	5682.00	9091200.00
		00427	MOHANDI	2500.000	5721.00	14302500.00
		00446	AMAKONI	1500.000	6262.00	9393000.00
		00452	BUNDELI	1200.000	5952.00	7142400.00
		00399	HIRABATAR	1500.000	6852.00	10278000.00
		00400	KAMRAJ	1800.000	6855.00	12339000.00
		00405	TENGNABASA	1600.000	6617.00	10587200.00
		00406	CHHURA	1600.000	5812.00	9299200.00
		00413	PATSIWANI	1300.000	5945.00	7728500.00
		0157A	KACCHE	1400.000	6382.00	8934800.00
00386	CHHINDOLA	1000.000	5538.00	5538000.00		
			<b>TOTAL —&gt;</b>			<b>158780600.00</b>
M/S NARSINGH INFRASTRUCTURE	111250000.00	00401	MADANPUR	1500.000	6619.00	9928500.00
		00402	PARSULI	1900.000	6319.00	12006100.00
		00403	KOCHBAI	1800.000	6319.00	11374200.00
		00389	NAGABUDA	1200.000	6379.00	7654800.00
		00453	BHURKONI	900.000	5819.00	5237100.00
		00436	TUHLU	1800.000	6819.00	12274200.00
		00206	BASANWAHI	2100.000	6269.00	13164900.00
		00338	JABARRA, DUGLI	1400.000	6449.00	9028600.00
		00339	MARAGAON, SINGPUR	1700.000	6019.00	10232300.00
		00454	BADAPALI	1800.000	6219.00	11194200.00
		00384	BENDKURA, MARODA	1400.000	5919.00	8286600.00
					<b>TOTAL —&gt;</b>	

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M/S RADHASHYAM TIRTHABASHI PAUL	100000000.00	00713	LABED	3300.000	6225.00	20542500.00
		00714	GURMA	1400.000	6625.00	9275000.00
		00664	SISRINGA	2600.000	6165.00	16029000.00
		00715	SYANG	2100.000	6365.00	13366500.00
		00747	TANAKHAR	2000.000	6125.00	12250000.00
			<b>TOTAL —&gt;</b>			<b>71463000.00</b>
M/S RAJAN KUMAR	25000000.00	0152A	AASULKHAR	1400.000	5689.00	7964600.00
		00226	HURELI	1700.000	5689.00	9671300.00
			<b>TOTAL —&gt;</b>			<b>17635900.00</b>
M/S SADAT TRADERS	50000000.00	00457	RAJASEWAIYA	1200.000	5283.00	6339600.00
		00463	GIRNA, SUKHIPALI	2000.000	5139.00	10278000.00
			<b>TOTAL —&gt;</b>			<b>16617600.00</b>
M/S SAFFI TRADERS	50000000.00	00390	GUJRA	1400.000	6363.00	8908200.00
		00349	PATHAR	900.000	5229.00	4706100.00
		00468	CHHOTELORAM	1000.000	5409.00	5409000.00
			<b>TOTAL —&gt;</b>			<b>19023300.00</b>
M/S SHIV TRADING CO	100000000.00	00146	KARAKI	1100.000	5829.00	6411900.00
		00147	KONDRUNJ	1300.000	5829.00	7577700.00
		00129	SUREWAHI	2300.000	5829.00	13406700.00
		00132	JETHEGAON	1600.000	5799.00	9278400.00
		0162A	CHARGAON	1500.000	5349.00	8023500.00
		00158	HURTARAI	1900.000	6399.00	12158100.00
		0159A	DHUNTA	2000.000	5659.00	11318000.00
		0125A	KALGAON	1500.000	5679.00	8518500.00
		0125B	KALGAON	1300.000	5679.00	7382700.00
		00223	TATEKASA, SENDEWAHI	1700.000	5469.00	9297300.00
					<b>TOTAL —&gt;</b>	
M/S SHREE PRAHLAD TRADING COMPANY	143500000.00	00717	CHUIYA	1100.000	5759.00	6334900.00
			<b>TOTAL —&gt;</b>			<b>6334900.00</b>
M/S SHREE REVA PRABHU TRADING COMPANY	80000000.00	00433	CHUHRI	1300.000	5339.00	6940700.00
		00431	SIRPUR	2600.000	5369.00	13959400.00
			<b>TOTAL —&gt;</b>			<b>20900100.00</b>
M/S SHREE SIDDHI VINAYAK TRADING COMPANY	85500000.00	00548	BASTI, UMARKHOI	3100.000	6309.00	19557900.00
		00542	KHONGSARA	1000.000	6479.00	6479000.00
		00545	KATRA, MAJHGANWA	2000.000	5439.00	10878000.00
			<b>TOTAL —&gt;</b>			<b>36914900.00</b>
M/S SHREE SITA SHANTA TRADING CO.	134000000.00	00757	JATGA	3000.000	6109.00	18327000.00
			<b>TOTAL —&gt;</b>			<b>18327000.00</b>
M/S SHRI VIJAY TRADERS	45000000.00	00250	CHHURIYA	1200.000	5169.00	6202800.00
			<b>TOTAL —&gt;</b>			<b>6202800.00</b>

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M/S SUMANGALAM FINANCIAL CONSULTANCY PRIVATE LIMITED	25000000.00	0350B	MOHDI	1000.000	5184.00	5184000.00
			<b>TOTAL —&gt;</b>			<b>5184000.00</b>
M/S SUNDARI BIRI SUPPLIER	80000000.00	00379	KASABAI	1000.000	6617.00	6617000.00
		00381	DARRIPARA	900.000	6352.00	5716800.00
		00391	TENDUBAI, LOHARI	1500.000	6887.00	10330500.00
		00394	MAHUABHATA	1300.000	7067.00	9187100.00
		00396	MUDIPANI	1200.000	7025.00	8430000.00
		00397	RASELA	1800.000	6762.00	12171600.00
		00398	CHHINDOLI	1000.000	7095.00	7095000.00
		00407	KANSINGHI	1400.000	6752.00	9452800.00
		00408	KOTHIGAON	1100.000	6762.00	7438200.00
			<b>TOTAL —&gt;</b>			<b>76439000.00</b>
M/S SUNRISE TRADERS	112500000.00	00687	SENDRIPALI, NONBIRRA	2000.000	5008.00	10016000.00
		00346	BIRJHULI	1000.000	5217.00	5217000.00
			<b>TOTAL —&gt;</b>			<b>15233000.00</b>
M/S SUNSHINE ENTERPRISES	26250000.00	0182A	MACHPALLI	1800.000	5189.00	9340200.00
		0182B	MACHPALLI	1200.000	5189.00	6226800.00
		00171	BELGAL	1800.000	5139.00	9250200.00
			<b>TOTAL —&gt;</b>			<b>24817200.00</b>
M/S Sunita Natural Forest Pro P Ltd	57500000.00	00546	CHHATAONA	1200.000	5262.00	6314400.00
			<b>TOTAL —&gt;</b>			<b>6314400.00</b>
M/S VYAS & CO.	62500000.00	00233	MANPUR	2100.000	5789.00	12156900.00
		00220	SARKHEDA	2500.000	4859.00	12147500.00
		00221	SHARDA	2600.000	4869.00	12659400.00
			<b>TOTAL —&gt;</b>			<b>36963800.00</b>
M/S YOGESHKUMARBHIKHUBHAI	20000000.00	0141A	DURGUKONDAL	1800.000	5436.00	9784800.00
		0141B	DURGUKONDAL	1700.000	5382.00	9149400.00
			<b>TOTAL —&gt;</b>			<b>18934200.00</b>
M/S usha enterprises prop:usha pankaj vadera	15750000.00	00169	KANDADI	1300.000	4806.00	6247800.00
			<b>TOTAL —&gt;</b>			<b>6247800.00</b>
MR. BHUPENDRA KUMAR BHUPTA	33750000.00	0126A	SIKSOD	1600.000	5705.00	9128000.00
		0126B	SIKSOD	1800.000	5705.00	10269000.00
		00128	TEMRRUPANI	2500.000	5705.00	14262500.00
			<b>TOTAL —&gt;</b>			<b>33659500.00</b>
MR. CH JEEVANREDDY	45000000.00	00237	KAMANSUR	2300.000	5709.00	13130700.00
		00279	GATAPAR	2100.000	4809.00	10098900.00
			<b>TOTAL —&gt;</b>			<b>23229600.00</b>
MR. CHETAN PATEL	26250000.00	00228	HALORA	1500.000	5939.00	8908500.00
		00229	KOHKA, KHAIRKATTA	2200.000	5739.00	12625800.00
			<b>TOTAL —&gt;</b>			<b>21534300.00</b>

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MR. Chennadi Jagadish	60000000.00	0123A	AAMABEDA	1700.000	5119.00	8702300.00
		0123B	AAMABEDA	2200.000	5119.00	11261800.00
<b>TOTAL —&gt;</b>						<b>19964100.00</b>
MR. GODISHALA RAJAMALLA REDDY	62500287.50	0127A	ANTIAGARH	1400.000	5058.00	7081200.00
		0127B	ANTIAGARH	1700.000	5058.00	8598600.00
<b>TOTAL —&gt;</b>						<b>15679800.00</b>
MR. GOPAL KUMAR BHUPTA	30000000.00	0131A	PONDGAON	1500.000	5008.00	7512000.00
		0131B	PONDGAON	1500.000	5008.00	7512000.00
		00118	BHAISGAON	1200.000	4904.00	5884800.00
		00145	GODAPAL	1600.000	5057.00	8091200.00
<b>TOTAL —&gt;</b>						<b>29000000.00</b>
MR. HARSHIT SONCHHATRA	72000000.00	0149A	LOHATFER	1400.000	6009.00	8412600.00
		0149B	LOHATFER	1400.000	6009.00	8412600.00
		00148	PEDAWARI	2100.000	5989.00	12576900.00
<b>TOTAL —&gt;</b>						<b>29402100.00</b>
MR. KANTILAL PUJARA	20000000.00	00108	MURWEND	1500.000	5625.00	8437500.00
<b>TOTAL —&gt;</b>						<b>8437500.00</b>
MR. KESIREDDY MALLA REDDY	68750000.00	00119	BEHASALHEBHAT	1300.000	5689.00	7395700.00
		00120	TALABEDA	2000.000	5989.00	11978000.00
		00121	TADOKI	1900.000	5989.00	11379100.00
		0160A	KOYLIBEDA	1800.000	5589.00	10060200.00
		0160B	KOYLIBEDA	2300.000	5489.00	12624700.00
		0150A	DAMKASA	1400.000	5789.00	8104600.00
		0122B	SARANDI	1100.000	5589.00	6147900.00
		<b>TOTAL —&gt;</b>				
MR. KUNAL BHUPTA	33750000.00	00136	CHIKHLY	2600.000	5454.00	14180400.00
		00137	HIMMTWAHI	1900.000	5408.00	10275200.00
		00138	GUMRIDIH	1600.000	5705.00	9128000.00
<b>TOTAL —&gt;</b>						<b>33583600.00</b>
MR. MOHAMMED AHMED TAMEEM	31250000.00	00194	KHAIRKATTA	1900.000	4829.00	9175100.00
		00143	KODEKURSE	1500.000	5079.00	7618500.00
<b>TOTAL —&gt;</b>						<b>16793600.00</b>
MR. MOHAMMED ALIUDDIN	25000000.00	0133A	AAMAKOT	1600.000	5069.00	8110400.00
		0133B	AAMAKOT	1800.000	5069.00	9124200.00
<b>TOTAL —&gt;</b>						<b>17234600.00</b>
MR. MURLIDHAR DEWANGAN	26000000.00	00253	BANJARI	1900.000	6389.00	12139100.00
		00240	TOLUM	1700.000	6289.00	10691300.00
<b>TOTAL —&gt;</b>						<b>22830400.00</b>
MR. PATEL JIGNESHBHAI	110000000.00	00366	GONA	1700.000	6229.00	10589300.00
		00359	DHURVAGUDI	1900.000	5059.00	9612100.00

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MR. PATEL JIGNESHBHAI	11000000.00	00376	DHAWALPUR	1400.000	5519.00	7726600.00
		00373	CHOTEGOBRA	1300.000	5269.00	6849700.00
		00372	MAINPURKALA	1200.000	4889.00	5866800.00
		00374	MAINPUR KHURD	1000.000	4949.00	4949000.00
		<b>TOTAL —&gt;</b>				
MR. PRAVIN KUMAR KOTAK	26250000.00	00247	MATEWA	1300.000	5239.00	6810700.00
		00225	KAREKATTA	1200.000	5739.00	6886800.00
		00165	SITRAM	1300.000	4939.00	6420700.00
		<b>TOTAL —&gt;</b>				
MR. V RAM REDDY	50000000.00	00163	MANHAKAL	2600.000	5139.00	13361400.00
		0161A	JUNAGAWDEGAON	2000.000	5109.00	10218000.00
		0161B	JUNAGAWDEGAON	1700.000	5109.00	8685300.00
		<b>TOTAL —&gt;</b>				
MR. YASH KETAN PATEL	80000000.00	00198	PACHANGI	1700.000	4949.00	8413300.00
		<b>TOTAL —&gt;</b>				
MRS. NALINI KESIREDDY	31250000.00	0016A	MADDED	1500.000	5489.00	8233500.00
		0016B	MADDED	1300.000	5489.00	7135700.00
		0021A	BERDELA	1500.000	5489.00	8233500.00
		0026B	KARKELI	1000.000	5599.00	5599000.00
		<b>TOTAL —&gt;</b>				
MRS. PADMA KODATI	12500000.00	0017A	DHANORA	1500.000	4959.00	7438500.00
<b>TOTAL —&gt;</b>					<b>7438500.00</b>	