

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

Tender Opening Date : 16/04/2020

| 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 ASMA TRADERS | 4500000.00 | 00324 | CHILPI | 2600.000 | 4189.00 | 10891400.00 |
| | | 00325 | RENGAKHAR | 2100.000 | 3800.00 | 7980000.00 |
| | | 00309 | KOYLARJHORI | 1700.000 | 2500.00 | 4250000.00 |
| | | 00316 | BODLA | 1900.000 | 3450.00 | 6555000.00 |
| | | 0289A | SALHEWARA | 2400.000 | 3210.00 | 7704000.00 |
| | | | TOTAL → | | | 37380400.00 |
| M/S BANSIDHAR TRADING | 15000000.00 | 00867 | SAWAG | 2800.000 | 3231.00 | 9046800.00 |
| | | | TOTAL → | | | 9046800.00 |
| M/S CHHATTISGARH TRADE LINKS | 7500000.00 | 00065 | BASTANAR | 1200.000 | 2808.00 | 3369600.00 |
| | | | TOTAL → | | | 3369600.00 |
| M/S GOLDEN LEAVES PROCESSORS | 21250000.00 | 0283A | THAKURTOLE | 1500.000 | 3246.00 | 4869000.00 |
| | | 0038A | BODKEL | 1500.000 | 3430.00 | 5145000.00 |
| | | 0039A | MICHIGUDA | 2400.000 | 3060.00 | 7344000.00 |
| | | | TOTAL → | | | 17358000.00 |
| M/S Lado Enterprises | 13750000.00 | 0113B | NARAYANPUR | 2400.000 | 3065.00 | 7356000.00 |
| | | 0031B | ERRABOR | 800.000 | 3325.00 | 2660000.00 |
| | | | TOTAL → | | | 10016000.00 |
| M/S SHABANA TRADING CO. | 31250000.00 | 00870 | BALRAMPUR, GIRWARGANJ | 4500.000 | 4309.00 | 19390500.00 |
| | | 00845 | CHANDRAMEDHA | 1000.000 | 3689.00 | 3689000.00 |
| | | 0858B | RAJPUR | 1800.000 | 4369.00 | 7864200.00 |
| | | | TOTAL → | | | 30943700.00 |
| M/S SHIV SHAKTI ENTERPRISES | 9687500.00 | 00774 | LAWAKERA | 2100.000 | 4607.00 | 9674700.00 |
| | | | TOTAL → | | | 9674700.00 |
| M/S SHREE SHYAM TRADING COMPANY | 62500000.00 | 00813 | KATGODI | 2600.000 | 4668.00 | 12136800.00 |
| | | 00815 | KAILASHPUR | 2000.000 | 4722.00 | 9444000.00 |
| | | 0912A | VISHALPUR | 2400.000 | 3633.00 | 8719200.00 |
| | | 0913A | BIHARPUR | 2200.000 | 3534.00 | 7774800.00 |
| | | 0812B | JAMGAHANA (KHANDA) | 1300.000 | 3930.00 | 5109000.00 |
| | | 00833 | CHANDANNAGAR | 3200.000 | 4330.00 | 13856000.00 |
| | | 0804A | JANUWA | 1500.000 | 3507.00 | 5260500.00 |
| | | | TOTAL → | | | 62300300.00 |
| M/S VIPUL SALES CORPORATION | 7500000.00 | 00102 | BAHIGAON | 2500.000 | 2808.00 | 7020000.00 |
| | | | TOTAL → | | | 7020000.00 |
| M/S VYAS & CO. | 32500000.00 | 00098 | DEVGAON | 1100.000 | 2679.00 | 2946900.00 |
| | | 00099 | FUNDER | 1600.000 | 2499.00 | 3998400.00 |
| | | | TOTAL → | | | 6945300.00 |
| MR. KAILASH AGRAWAL | 50000000.00 | 00837 | UMESHWERPUR | 3100.000 | 4065.00 | 12601500.00 |
| | | 00842 | SURAJPUR, BHAIYATHAN | 3400.000 | 4101.00 | 13943400.00 |

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|--------------------------|-----------------------------------|-------------------------|---------------------------------|---------------------------------|---------------------------------------|---|
| MR. KAILASH AGRAWAL | 50000000.00 | 00810 00888 | BANJARIDAND SHARDAPUR | 2100.000 2800.000 | 4101.00 4227.00 | 8612100.00 11835600.00 46992600.00 |
| | | | TOTAL --> | | | |
| MR. KESHAV AGRAWAL | 15000000.00 | 00285 00272 | KUMHARWADA KOTHITOLA | 2200.000 1600.000 | 3020.00 3020.00 | 6644000.00 4832000.00 11476000.00 |
| | | | TOTAL --> | | | |
| MR. MOHAMMED ALIUDDIN | 12500000.00 | 0021B | BERDELA | 1700.000 | 3819.00 | 6492300.00 6492300.00 |
| | | | TOTAL --> | | | |
| MR. P SAMPATHREDDY | 8750000.00 | 00362 | MUDGELMAL | 700.000 | 2902.00 | 2031400.00 2031400.00 |
| | | | TOTAL --> | | | |
| MR. Thirupathirao Kodati | 20625000.00 | 00010 00008 0031A | BHADRAKALI ILMIDI ERRABOR | 1300.000 2300.000 900.000 | 4356.00 5049.00 3333.00 | 5662800.00 11612700.00 2999700.00 20275200.00 |
| | | | TOTAL --> | | | |