

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

Tender Opening Date : 17/03/2026

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 Bhomiyaji Enterprises	1,10,00,000.00	0125A	KALGAON	1114.750	1,112.00	12,39,602.00
		0167A	PANAWAR	1841.530	1,002.00	18,45,214.00
		0167B	PANAWAR	1556.915	689.00	10,72,715.00
		00169	KANDADI	1561.030	789.00	12,31,653.00
		0126A	SIKSOD	1306.100	689.00	8,99,903.00
			TOTAL --->			62,89,087.00
M/S JAKIR BASHA SHAIK BEEDI LEAVES CONTRACTOR	35,00,000.00	0090B	BAYANAR	1182.921	777.00	9,19,130.00
				TOTAL --->		9,19,130.00
M/S KHAJA MUTHIUDDIN ABRAAR	1,50,00,000.00	0122A	SARANDI	942.110	1,332.00	12,54,891.00
		0182B	MACHPALLI	1341.350	1,008.00	13,52,081.00
		0112A	PHARASGAON	1790.520	1,008.00	18,04,845.00
		00117	GAWADI	425.500	786.00	3,34,443.00
		0185A	PAKHANJORE	500.010	666.00	3,33,007.00
			TOTAL --->			50,79,267.00
M/S KHODIYAR TRADERS	46,00,000.00	0125B	KALGAON	1127.950	1,539.00	17,35,916.00
				TOTAL --->		17,35,916.00
M/S KHODIYAR TRADING	40,00,000.00	00076	BHANPURI	779.105	712.00	5,54,723.00
				TOTAL --->		5,54,723.00
M/S MAHEEN TRADING	51,00,000.00	0127A	ANTAGARH	1235.600	639.00	7,89,549.00
				TOTAL --->		7,89,549.00
M/S MANISH ENTERPRISES	20,00,000.00	0113A	NARAYANPUR	1164.265	689.00	8,02,179.00
				TOTAL --->		8,02,179.00
M/S MISHIKA ENTERPRISE	36,00,000.00	00116	KONGE	338.910	1,296.00	4,39,228.00
		00132	JETHEGAON	1210.900	1,296.00	15,69,327.00
		0153B	BHIRAGAON	1310.855	1,098.00	14,39,319.00
			TOTAL --->			34,47,874.00
M/S MOHAMMAD ABDUL JAVEED	25,00,000.00	0050A	PADWARAS	2615.392	955.00	24,97,700.00
				TOTAL --->		24,97,700.00
M/S Nikunj enterprises	20,00,000.00	0012B	CHERPALLI	260.475	809.00	2,10,725.00
				TOTAL --->		2,10,725.00

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M/S PARAS ENTERPRISE	26,00,000.00	0044A 00048	PHULBAGADI CHHINDGARH	1583.336 1655.790	846.00 666.00	13,39,503.00 11,02,757.00 24,42,260.00
			TOTAL ---->			
M/S S.N TRADERS	82,70,000.00	0127B	ANTAGARH	1168.600	1,367.00	15,97,477.00 15,97,477.00
			TOTAL ---->			
M/S SHAHNAZ MEMORIALS	15,00,000.00	0026B	KARKELI	323.037	769.00	2,48,416.00 2,48,416.00
			TOTAL ---->			
M/S SHANKAR TRADERS	70,00,000.00	00130 00139 0037A	BHAISASUR KONDE POLAMPALLI	1916.850 2234.420 1588.053	1,408.00 1,111.00 713.00	26,98,925.00 24,82,441.00 11,32,282.00 63,13,648.00
			TOTAL ---->			
M/S SHINE TRADING COMPANY	25,00,000.00	0045A	KONDARE	2135.527	1,170.00	24,98,567.00 24,98,567.00
			TOTAL ---->			
M/S Sharma enterprises	22,38,100.00	0090A	BAYANAR	1988.426	639.00	12,70,605.00 12,70,605.00
			TOTAL ---->			
M/S Siddhivinayak Traders	60,00,000.00	00151 0112B	HATKONDAL PHARASGAON	2072.535 1423.650	1,547.00 710.00	32,06,212.00 10,10,792.00 42,17,004.00
			TOTAL ---->			
M/S ZAHID TRADING COMPANY	76,50,000.00	00109 00093	DHAUDRI CHINGNAR	2933.110 1922.473	1,629.00 1,449.00	47,78,037.00 27,85,664.00 75,63,701.00
			TOTAL ---->			
M/S mohammed zubair ul haq	21,50,000.00	00011 0026A 00056 00096	DEPLA KARKELI KATEKALYAN LANJODA	1115.278 132.669 27.385 641.940	1,050.00 1,005.00 1,005.00 1,108.00	11,71,042.00 1,33,333.00 27,522.00 7,11,270.00 20,43,167.00
			TOTAL ---->			
M/S vijay kumar gupta	25,00,000.00	00178 0126B	PADENGA SIKSOD	1611.150 1224.950	1,021.00 611.00	16,44,985.00 7,48,445.00 23,93,430.00
			TOTAL ---->			
M/S waqar ahmed	8,00,000.00	0032A	PALACHALMA	272.610	851.00	2,31,992.00
			TOTAL ---->			

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M/S waqar ahmed	8,00,000.00	0032B	PALACHALMA	103.755	851.00	88,296.00
		0033A	KISTARAM	121.863	851.00	1,03,706.00
		0033B	KISTARAM	286.024	851.00	2,43,407.00
			TOTAL --->			6,67,401.00