

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

Tender Opening Date : 21/10/2020

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 AFFU TRADERS	8741250.00	0054A 00055 0040A 00782	NAKULNAR MOKHPAL JAGARGUNDA DULDULA	493.560 114.985 117.300 856.880	6892.00 6188.00 6188.00 4554.00	3401616.00 711528.00 725853.00 3902232.00 <b>8741229.00</b>
			<b>TOTAL ---&gt;</b>			
M/S AMRIT SALES	7999987.50	00282 00308	GANDAI MOTIMPUR	1065.635 745.360	4289.00 4089.00	4570509.00 3047778.00 <b>7618287.00</b>
			<b>TOTAL ---&gt;</b>			
M/S ASSURANCE CO	22012500.00	0052A 0051B	PUSPAL KUKANAR	1776.540 818.030	5299.00 5299.00	9413886.00 4334741.00 <b>13748627.00</b>
			<b>TOTAL ---&gt;</b>			
M/S DAYARAM AND SON	3125000.00	00304	GURUR	624.485	4895.00	3056855.00 <b>3056855.00</b>
			<b>TOTAL ---&gt;</b>			
M/S KHODIYAR TRADING	7000000.00	0307A 0047A	KHARA GUMMA	475.550 849.409	5112.00 4512.00	2431012.00 3832534.00 <b>6263546.00</b>
			<b>TOTAL ---&gt;</b>			
M/S KHWAJA TRADING COMPANY	8750000.00	00807 00808	PONDI KHADGAWAN	1138.150 456.000	5259.00 4511.00	5985531.00 2057016.00 <b>8042547.00</b>
			<b>TOTAL ---&gt;</b>			
M/S LIMRA TRADE LINK	3750000.00	00567 00559	PAHARIYA DANIKUNDI	361.000 294.920	5510.00 5210.00	1989110.00 1536534.00 <b>3525644.00</b>
			<b>TOTAL ---&gt;</b>			
M/S SALIM TRADERS	11875000.00	0043B	SUKMA	1926.678	5599.00	10787471.00 <b>10787471.00</b>
			<b>TOTAL ---&gt;</b>			
M/S SARAF TOBACCO COMPANY	10000000.00	0185B 00607	PAKHANJORE TAMNAR	290.815 226.794	4269.00 4539.00	1241490.00 1029418.00 <b>2270908.00</b>
			<b>TOTAL ---&gt;</b>			
M/S SHIV SHAKTI ENTERPRISES	3125000.00	0183B	GHODAGAON	584.760	4779.00	2794569.00 <b>2794569.00</b>
			<b>TOTAL ---&gt;</b>			
M/S UMIYA TRADING	6250000.00	00505 00264 00280	SONPUR SALHETOLA CHHUIKHADAN	206.300 299.800 843.000	5161.00 4112.00 3812.00	1064715.00 1232778.00 3213516.00 <b>5511009.00</b>
			<b>TOTAL ---&gt;</b>			
MR. BIPIN KUMAR MIRANI	2500000.00	0185A	PAKHANJORE	347.725	3822.00	1329005.00 <b>1329005.00</b>
			<b>TOTAL ---&gt;</b>			
MRS. TAHSEEN	7187500.00	00073	CHINDGAON	356.000	4811.00	1712716.00
			<b>TOTAL ---&gt;</b>			

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MRS. TAHSEEN	7187500.00	0212A 00095	CHARAMA BHUMKA	101.905 773.485	5222.00 4666.00	532148.00 3609082.00 <b>5853946.00</b>
				<b>TOTAL --&gt;</b>		