

TENDU PATTA TENDER 2024 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 23/02/2024

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 AFAQUE TRADERS	2,15,66,000.00	00564	AKALTARA	1900.000	3,251.00	61,76,900.00	
		0895B	PACHAWAL	2400.000	3,911.00	93,86,400.00	
		00567	PAHARIYA	1300.000	2,981.00	38,75,300.00	
		TOTAL --->					1,94,38,600.00
M/S AJAY TRADERS	1,23,84,800.00	0045A	KONDARE	2100.000	2,122.00	44,56,200.00	
		0044B	PHULBAGADI	2200.000	2,122.00	46,68,400.00	
TOTAL --->					91,24,600.00		
M/S ANAND BIRI FACTORY	3,71,96,800.00	00181	P.V. 39	1100.000	3,549.00	39,03,900.00	
		00685	SOHAGPUR	700.000	2,829.00	19,80,300.00	
		00522	BALODA BAZAR, DHANELI	1500.000	3,049.00	45,73,500.00	
		TOTAL --->					1,04,57,700.00
M/S ANKIT TRADERS	81,37,200.00	0186B	P.V. 126	500.000	3,119.00	15,59,500.00	
TOTAL --->					15,59,500.00		
M/S ARIHANT TRADING COMPANY	3,21,30,000.00	0059B	MATWADA	2500.000	3,888.00	97,20,000.00	
		0029A	GOLAPALLI	1600.000	4,141.00	66,25,600.00	
		0029B	GOLAPALLI	1600.000	4,141.00	66,25,600.00	
		0037B	POLAMPALLI	1400.000	2,801.00	39,21,400.00	
		TOTAL --->					2,68,92,600.00
M/S ASMA TRADERS	2,84,85,600.00	0041B	PONGABHEJI	1100.000	3,639.00	40,02,900.00	
		0041A	PONGABHEJI	2000.000	3,261.00	65,22,000.00	
		0036B	DUBBA TOTA	1700.000	3,315.00	56,35,500.00	
		0039B	MICHIGUDA	3300.000	3,269.00	1,07,87,700.00	
		TOTAL --->					2,69,48,100.00
M/S ASSURANCE CO	2,09,46,900.00	00058	MIRTOOR	3700.000	3,359.00	1,24,28,300.00	
		TOTAL --->					1,24,28,300.00
M/S AVARAR AHAMD KHAN	1,83,50,000.00	00280	CHHUIKHADAN	1800.000	3,819.00	68,74,200.00	
		0900A	KARAMDHIHA	3000.000	3,189.00	95,67,000.00	
		TOTAL --->					1,64,41,200.00
M/S BABU BEEDI WORKS	1,20,00,000.00	0913A	BIHARPUR	2200.000	3,439.00	75,65,800.00	
		0907A	BETO	1400.000	3,089.00	43,24,600.00	
		TOTAL --->					1,18,90,400.00
M/S BANSIDHAR TRADING	60,00,000.00	00726	HARDI BAZAR, DEEPPA	1000.000	2,825.00	28,25,000.00	
		00362	MUDGELMAL	700.000	2,725.00	19,07,500.00	
		TOTAL --->					47,32,500.00
M/S BANU TENDU PATTA PROCESSORS	2,59,90,400.00	00081	MAKDI, BHATWA	2400.000	2,539.00	60,93,600.00	
		0063B	BARSOOR	1400.000	2,839.00	39,74,600.00	
		00094	BADEDONGAR	2000.000	2,349.00	46,98,000.00	
		00083	MULMULA, GIROLA	2500.000	2,389.00	59,72,500.00	
		00361	AMLIPADAR	800.000	2,259.00	18,07,200.00	
		00080	RANDHNA	1100.000	2,349.00	25,83,900.00	
		TOTAL --->					2,51,29,800.00

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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 BHARATKUMAR H. SHAH	55,00,000.00	00261	AASARA	700.000	3,025.00	21,17,500.00
			TOTAL --->			21,17,500.00
M/S Bhomiyaji Enterprises	1,26,89,700.00	0061A	BADE TUMNAR	2000.000	3,589.00	71,78,000.00
			TOTAL --->			71,78,000.00
M/S C.VENKATRAM REDDY	3,00,00,000.00	0049A 0049B 0050A	GADIRAS GADIRAS PADWARAS	3000.000 3500.000 2000.000	3,099.00 3,099.00 3,099.00	92,97,000.00 1,08,46,500.00 61,98,000.00
			TOTAL --->			2,63,41,500.00
M/S CH.BHANUMATHI	4,17,34,100.00	0039A 0051B	MICHIGUDA KUKANAR	3700.000 3400.000	2,799.00 3,269.00	1,03,56,300.00 1,11,14,600.00
			TOTAL --->			2,14,70,900.00
M/S CHETAN PATEL	1,05,00,000.00	0184A 0184B	SANGAM SANGAM	1200.000 900.000	3,939.00 3,939.00	47,26,800.00 35,45,100.00
			TOTAL --->			82,71,900.00
M/S CRESCENT TRADE LINKS	1,20,00,000.00	0040A 0040B	JAGARGUNDA JAGARGUNDA	1400.000 1500.000	3,249.00 3,049.00	45,48,600.00 45,73,500.00
			TOTAL --->			91,22,100.00
M/S DEEPTHI REDDY K	78,00,000.00	00085 0045B	HIRAPUR, ANTAPUR KONDARE	1100.000 1200.000	2,589.00 3,189.00	28,47,900.00 38,26,800.00
			TOTAL --->			66,74,700.00
M/S FARHATH BEGUM	6,00,00,000.00	0035A 0038B	DORNAPAL BODKEL	2100.000 2000.000	3,049.00 3,029.00	64,02,900.00 60,58,000.00
			TOTAL --->			1,24,60,900.00
M/S HINDUSTAN BIDI COMPANY	2,94,32,700.00	0911B 00905 0875A	BALANGI MAHEWA VIJAY NAGAR	3100.000 2600.000 1400.000	4,160.00 3,699.00 2,560.00	1,28,96,000.00 96,17,400.00 35,84,000.00
			TOTAL --->			2,60,97,400.00
M/S IMTIAZ AHMED	1,65,00,000.00	0877B 0900B	MAHABIRGANJ KARAMDHIHA	1500.000 1300.000	3,390.00 3,340.00	50,85,000.00 43,42,000.00
			TOTAL --->			94,27,000.00
M/S JAI JALARAM TRADERS	1,30,00,000.00	0036A	DUBBA TOTA	2500.000	3,639.00	90,97,500.00
			TOTAL --->			90,97,500.00
M/S JAY ENTERPRISES	2,50,10,000.00	00841 00845 0896A	JAINAGAR CHANDRAMEDHA SUNDARPUR	1100.000 900.000 2100.000	3,754.00 3,565.00 3,331.00	41,29,400.00 32,08,500.00 69,95,100.00
			TOTAL --->			1,43,33,000.00
M/S KAMAL BIDI LEAVES CO	5,10,00,230.00	00806 0090B	SAKDA BAYANAR	1800.000 1700.000	4,209.00 2,739.00	75,76,200.00 46,56,300.00

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M/S KAMAL BIDI LEAVES CO	5,10,00,230.00	00101 0034B	DHANORA JAGGAVARAM	1500.000 2500.000	2,709.00 2,109.00	40,63,500.00 52,72,500.00
				TOTAL ---->		2,15,68,500.00
M/S KESHAV AGRAWAL	2,50,00,000.00	0319A 0319B 00884 00524	TAREGAON TAREGAON GANESHPUR BILHA	1100.000 1700.000 2700.000 700.000	4,246.00 4,296.00 3,646.00 2,616.00	46,70,600.00 73,03,200.00 98,44,200.00 18,31,200.00
				TOTAL ---->		2,36,49,200.00
M/S KHAJA MUTHIUDDIN ABRAAR	3,45,00,000.00	0112A 0112B	PHARASGAON PHARASGAON	2100.000 1600.000	3,699.00 3,699.00	77,67,900.00 59,18,400.00
				TOTAL ---->		1,36,86,300.00
M/S KHODIYAR TRADERS	79,79,800.00	0051A	KUKANAR	2900.000	2,745.00	79,60,500.00
				TOTAL ---->		79,60,500.00
M/S KHODIYAR TRADING	1,70,00,000.00	0042B 0187A 0187B	KERLAPAL DEODA DEODA	2900.000 900.000 900.000	3,509.00 3,009.00 3,009.00	1,01,76,100.00 27,08,100.00 27,08,100.00
				TOTAL ---->		1,55,92,300.00
M/S KODATI BHIMA RAO	1,40,76,090.00	00046	MURTONDA	2200.000	3,636.00	79,99,200.00
				TOTAL ---->		79,99,200.00
M/S KORALLA RAJA REDDY	2,50,00,000.00	00696 0035B	SARGABUNDIA, BHAISMA DORNAPAL	1200.000 2300.000	2,829.00 3,329.00	33,94,800.00 76,56,700.00
				TOTAL ---->		1,10,51,500.00
M/S LINGAM SANTOSH	1,62,50,000.00	0038A	BODKEL	3100.000	3,339.00	1,03,50,900.00
				TOTAL ---->		1,03,50,900.00
M/S Lado Enterprises	85,27,070.00	0090A	BAYANAR	2300.000	3,019.00	69,43,700.00
				TOTAL ---->		69,43,700.00
M/S MADHAVI KODATI	99,99,990.00	0026B	KARKELI	1800.000	4,689.00	84,40,200.00
				TOTAL ---->		84,40,200.00
M/S MAMIDISHETTI NARAYANA	1,01,00,000.00	0033B	KISTARAM	1300.000	4,201.00	54,61,300.00
				TOTAL ---->		54,61,300.00
M/S MOHAMMED NASEERUDDIN	85,00,000.00	0053A	TONGPAL	2100.000	4,023.00	84,48,300.00
				TOTAL ---->		84,48,300.00
M/S MOHAMMED YASAR C	50,00,000.00	00263 00744	HATBANJARI BANKI	900.000 500.000	3,559.00 3,019.00	32,03,100.00 15,09,500.00
				TOTAL ---->		47,12,600.00
M/S MOIN ENTERPRISES	60,00,000.00	0858B	RAJJPUR	1600.000	3,749.00	59,98,400.00
				TOTAL ---->		59,98,400.00

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M/S MTR TRADERS	1,00,00,000.00	00899	BASANTPUR	1800.000	3,519.00	63,34,200.00
			TOTAL ---->			63,34,200.00
M/S MUDASSIR SHAIK	32,70,000.00	00073	CHINDGAON	900.000	2,811.00	25,29,900.00
			TOTAL ---->			25,29,900.00
M/S Mafatlal Amtharam Patel	3,10,00,000.00	00374	MAINPUR KHURD	1000.000	4,517.00	45,17,000.00
		00282	GANDAI	1600.000	4,009.00	64,14,400.00
		00088	MUNGAPADAR	1200.000	3,509.00	42,10,800.00
		00079	MARDOOM	1800.000	4,125.00	74,25,000.00
		00075	BANIAGAON	2000.000	3,325.00	66,50,000.00
			TOTAL ---->			2,92,17,200.00
M/S PADMA KODATI	2,20,00,000.00	00004	HEERAPUR	4100.000	5,067.00	2,07,74,700.00
			TOTAL ---->			2,07,74,700.00
M/S PRAVIN KUMAR KOTAK	95,00,000.00	0186A	P.V. 126	1200.000	3,439.00	41,26,800.00
		00196	P.V. 17	1500.000	3,489.00	52,33,500.00
			TOTAL ---->			93,60,300.00
M/S S N ENTERPRISES	2,30,00,000.00	0053B	TONGPAL	4000.000	3,813.00	1,52,52,000.00
		0054A	NAKULNAR	1700.000	3,813.00	64,82,100.00
			TOTAL ---->			2,17,34,100.00
M/S S.N TRADERS	71,10,000.00	0037A	POLAMPALLI	1900.000	3,099.00	58,88,100.00
			TOTAL ---->			58,88,100.00
M/S SAGAR TRADING AND CO.	28,27,860.00	00555	PENDRA	600.000	3,369.00	20,21,400.00
			TOTAL ---->			20,21,400.00
M/S SBW UDYOG LTD	5,00,00,000.00	00825	SITAPUR	1900.000	3,860.00	73,34,000.00
		0892B	RAMCHANDRAPUR	1500.000	3,620.00	54,30,000.00
		00887	REWATI	1600.000	4,100.00	65,60,000.00
		00859	SHANKARGARH	3400.000	3,620.00	1,23,08,000.00
		0911A	BALANGI	2300.000	3,620.00	83,26,000.00
		0892A	RAMCHANDRAPUR	1900.000	3,420.00	64,98,000.00
			TOTAL ---->			4,64,56,000.00
M/S SHAMEEM ARA	55,00,000.00	0054B	NAKULNAR	1300.000	3,769.00	48,99,700.00
			TOTAL ---->			48,99,700.00
M/S SHAYAQ ALI	1,54,50,000.00	00093	CHINGNAR	3100.000	3,179.00	98,54,900.00
		00076	BHANPURI	900.000	2,800.00	25,20,000.00
			TOTAL ---->			1,23,74,900.00
M/S SHIGANESHENTERPRISES	56,20,000.00	0061B	BADE TUMNAR	1900.000	2,907.00	55,23,300.00
			TOTAL ---->			55,23,300.00
M/S SHREE SHYAM TRADING COMPANY	1,80,00,000.00	00594	GERWANI	1100.000	2,760.00	30,36,000.00
		0878B	CHHATWA	1400.000	2,571.00	35,99,400.00
			TOTAL ---->			66,35,400.00

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M/S SHRI RAM ENTERPRISES	60,00,000.00	00535	AMALI	800.000	4,139.00	33,11,200.00
		00695	PURAINA	800.000	3,357.00	26,85,600.00
			TOTAL ---->			59,96,800.00
M/S SIDDHARTH.D.PATEL	1,12,50,000.00	00355	LATAPARA, GIRSUL	1500.000	2,599.00	38,98,500.00
			TOTAL ---->			38,98,500.00
M/S SUHANA ENTERPRISE	1,10,00,000.00	00091	BANSGAON	2100.000	3,571.00	74,99,100.00
			TOTAL ---->			74,99,100.00
M/S SUMATI DEVI	40,00,000.00	00067	NANGUR	1100.000	3,112.00	34,23,200.00
			TOTAL ---->			34,23,200.00
M/S Saffiya Traders	1,20,00,000.00	00842	SURAJPUR, BHAIYATHAN	2800.000	3,816.00	1,06,84,800.00
			TOTAL ---->			1,06,84,800.00
M/S TARA TRADERS	1,10,60,000.00	00358	TETALKHUTI	900.000	4,269.00	38,42,100.00
		00354	DEVBHOG	700.000	2,839.00	19,87,300.00
		00353	JHAKHARPARA	1300.000	3,009.00	39,11,700.00
			TOTAL ---->			97,41,100.00
M/S TRIMURTI ENTERPRISES	1,10,00,000.00	0910A	GUDRU	3600.000	2,779.00	1,00,04,400.00
			TOTAL ---->			1,00,04,400.00
M/S TWAARSH SUPPLIERS P.V.T L.T.D	1,10,00,000.00	00318	SINGHARI	1100.000	3,896.00	42,85,600.00
		00599	TARAIMAL, RABO	1600.000	3,796.00	60,73,600.00
			TOTAL ---->			1,03,59,200.00
M/S VAINA GREEN LEAVES PROCESSOR	3,72,68,810.00	0875B	VIJAY NAGAR	2500.000	3,759.00	93,97,500.00
		0895A	PACHAWAL	2500.000	2,789.00	69,72,500.00
		0906A	PANDRI	1800.000	2,789.00	50,20,200.00
		0878A	CHHATWA	1700.000	2,689.00	45,71,300.00
		0876B	RAMANUJGANJ	2900.000	2,859.00	82,91,100.00
		00565	CHAMPA	500.000	2,109.00	10,54,500.00
			TOTAL ---->			3,53,07,100.00
M/S VINOD KUMAR JAISWAL	3,00,00,000.00	00898	VIRENDRANAGAR	1200.000	4,135.00	49,62,000.00
		0896B	SUNDARPUR	2500.000	3,835.00	95,87,500.00
		00857	PARSAGURI	2700.000	3,565.00	96,25,500.00
			TOTAL ---->			2,41,75,000.00
M/S mohammed zubair ul haq	40,00,000.00	00069	BAJAWAND	1300.000	2,836.00	36,86,800.00
			TOTAL ---->			36,86,800.00
M/S santosh kumar jaiswal	79,68,900.00	0908B	RAGHUNATHNAGAR	2100.000	2,630.00	55,23,000.00
			TOTAL ---->			55,23,000.00
M/S vijay kumar gupta	63,70,000.00	0908A	RAGHUNATHNAGAR	1300.000	3,612.00	46,95,600.00
			TOTAL ---->			46,95,600.00

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M/S waqar ahmed	1,05,00,000.00	0034A	JAGGAVARAM	2800.000	3,560.00	99,68,000.00
				TOTAL --->		99,68,000.00
MR. ANUBHAV MISHRA	1,10,00,000.00	00078	GHOTIA	1600.000	3,510.00	56,16,000.00
				TOTAL --->		56,16,000.00