

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

Tender Opening Date : 17/11/2021

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 ATISHAY TRADING CO.	5800000.00	00333	SEMRA	442.770	1919.00	849676.00
		00352	ACHOTA	297.945	1616.00	481480.00
		00499	ARANG, KHARORA, TILDA	673.590	1111.00	748359.00
		00584	MAHAPALLI	430.350	2533.00	1090077.00
		TOTAL --->				
M/S GREEN BRIGADE	2000000.00	00104	SALNA	859.200	1500.00	1288800.00
		00518	ROHANSI, SIMGA	495.565	1312.00	650182.00
TOTAL --->					1938982.00	
M/S GS NATURAL FOREST PRODUCT	1000000.00	00555	PENDRA	356.046	1325.00	471761.00
		TOTAL --->				
M/S KBN TRADERS	5000000.00	00541	BELGAHNA	218.720	2005.00	438534.00
		00726	HARDI BAZAR, DEEPKA	408.700	1505.00	615094.00
		TOTAL --->				
M/S KHODIYAR TRADING	3000000.00	00091	BANSGAON	1271.875	1730.00	2200344.00
		TOTAL --->				
M/S LIMRA TRADE LINK	2805000.00	00569	KHISORA	448.060	1786.00	800236.00
		00568	BALODA	520.280	1768.00	919856.00
		00734	PONDI	195.460	2567.00	501746.00
		00724	MUDAPAR, BIRDA	305.430	1201.00	366822.00
		TOTAL --->				
M/S Lado Enterprises	7000000.00	00048	CHHINDGARH	485.600	1879.00	912443.00
		TOTAL --->				
M/S MAA CHAMUNDA DEVI ENTERPRISES	5880000.00	00093	CHINGNAR	1734.290	1212.00	2101960.00
		00077	BASTAR	594.355	1212.00	720359.00
		00473	PIRDA	551.900	1512.00	834473.00
		00066	DILMILI	1295.860	1512.00	1959341.00
		TOTAL --->				
M/S MANGELAL RISHI KUMAR	5000000.00	00197	HARANGARH	422.020	1611.00	679875.00
		00322	KODAWA	1038.200	1611.00	1672541.00
		00785	CHARAIDAND	860.570	1521.00	1308927.00
		00784	JASHPUR NAGAR	320.380	1503.00	481532.00
		TOTAL --->				
M/S N.H. AND COMPANY	1700000.00	0907B	BETO	572.260	1511.00	864685.00
		TOTAL --->				
M/S OM TRADING COMPANY	2000500.00	00884	GANESHPUR	997.240	2006.00	2000464.00
		TOTAL --->				
M/S PRAKASH KUMAR DHANJIBHAI & SONS	1100000.00	00576	BISHNUPALI, TOUSIR	551.370	1932.00	1065247.00
		TOTAL --->				

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M/S SAMAD AND CO	4000000.00	0911A 0894A	BALANGI SANAWAL	904.570 722.290	2699.00 1616.00	2441435.00 1167221.00 3608656.00
			TOTAL --->			
M/S SAMIYA TRADERS	2910000.00	00826	PETLA	1200.400	2188.00	2626476.00 2626476.00
			TOTAL --->			
M/S SBW UDYOG LTD	30000000.00	00857 0876B 0877A 0897A 0908B 0910A	PARSAGURI RAMANUJGANJ MAHABIRGANJ DINDO RAGHUNATHNAGAR GUDRU	1151.660 882.967 1873.140 514.600 913.540 1579.260	1251.00 1305.00 1152.00 1251.00 1152.00 1251.00	1440727.00 1152272.00 2157858.00 643765.00 1052399.00 1975655.00 8422676.00
			TOTAL --->			
M/S TRISHUL ENTERPRISES	6000000.00	00873 0910B 0909B 0907A 0906B	TATAPANI GUDRU BAGAINAR BETO PANDRI	983.320 1314.232 671.070 516.120 395.790	1611.00 1346.00 1611.00 1513.00 1513.00	1584129.00 1768957.00 1081094.00 780890.00 598831.00 5813901.00
			TOTAL --->			
MR. A.A.SAQUIB	6320000.00	00313	KHAIRHANA	946.710	1579.00	1494856.00 1494856.00
			TOTAL --->			
MR. KARAN KOTECHA	2250000.00	00318	SINGHARI	559.500	1359.00	760361.00 760361.00
			TOTAL --->			
MR. MUDASSIR SHAIK	2500000.00	0047B	GUMMA	950.314	2099.00	1994710.00 1994710.00
			TOTAL --->			
MR. VINOD KUMAR JAISWAL	3000000.00	0875B 0891B	VIJAY NAGAR TRIKUNDA	1093.260 679.390	1657.00 1705.00	1811532.00 1158360.00 2969892.00
			TOTAL --->			