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ANNEXURE – VIII
TENDU PATTA TENDER 2014 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 15/01/2014

PERMANENT TENDERER NO.	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.)			
EM00359	AJAY TRADERS	37500000.00	00497	MOHANMUDA, KOSAMPALI	2400.000	2389.00	5733600.00			
			00490	PALIDIH	900.000	2609.00	2348100.00			
			00424	GONDPALI	700.000	2399.00	1679300.00			
			00455	MUDIPAR	800.000	2319.00	1855200.00			
			00480	GARPHULJHAR	1200.000	2489.00	2986800.00			
			00513	BILAIGARH, ARJUNI	2400.000	2389.00	5733600.00			
			00505	SONPUR	600.000	2559.00	1535400.00			
			00489	KODOGUDA	1500.000	2319.00	3478500.00			
			00481	BASNA	1500.000	2199.00	3298500.00			
			00474	DEWALGARH	1100.000	2099.00	2308900.00			
			00473	PIRDA	1400.000	2099.00	2938600.00			
			00469	MOHGAON	1500.000	2289.00	3433500.00			
							TOTAL →			37330000.00
			EWB1516	ASMA ENTERPRISES	37500000.00	00750	RAWA	2300.000	3375.00	7762500.00
00747	TANAKHAR	2100.000				3060.00	6426000.00			
00542	KHONGSARA	1000.000				3450.00	3450000.00			
00716	VIMALATA	1400.000				3210.00	4494000.00			
00546	CHHATAONA	1200.000				2502.00	3002400.00			
						TOTAL →			25134900.00	
ECG2877	Atishay Trading Co.	20000000.00	00564	AKALTARA	2300.000	1811.00	4165300.00			
			00789	BAGICHA	1800.000	2349.00	4228200.00			
			00824	KAMLESHWERPUR	1640.000	2027.00	3324280.00			
			00829	UDAIPUR	2440.000	2371.00	5785240.00			
							TOTAL →			17503020.00
EWB4071	BILAIGARH BIDI INDUSTRIES	50000000.00	00401	MADANPUR	1900.000	3079.00	5850100.00			
			00742	IRAF	1800.000	2889.00	5200200.00			
			00757	JATGA	3200.000	2909.00	9308800.00			
			00756	CHOTIA	1800.000	3139.00	5650200.00			
			00402	PARSULI	1900.000	2959.00	5622100.00			
			00403	KOCHBAI	1800.000	2819.00	5074200.00			
							TOTAL →			36705600.00
ECG2160	CHHATTISGARH TRADE LINKS	10000000.00	00406	CHHURA	1600.000	2565.00	4104000.00			
			00358	TETALKHUTI	1100.000	1818.00	1999800.00			
							TOTAL →			6103800.00
CMPO428	DAYALAL MEGHJI TOBACCO PRODUCTS PRIVATE LIMITED	8712500.00	00428	CHIRKO	1000.000	2109.00	2109000.00			
				TOTAL →			2109000.00			
EWB1828	Dhuliyar Tobacco Stores	15000000.00	00611	KATANGDIH, NAWAPARA	2100.000	2944.00	6182400.00			
			00613	KARICHAPAR	1500.000	2914.00	4371000.00			
			00630	BANHAR	1000.000	2674.00	2674000.00			
							TOTAL →			13227400.00
ECG2864	GIRISH KUMAR BUDHADEV HUF	7500000.00	00712	GIRARI	1000.000	2863.00	2863000.00			
			00699	KOI	400.000	2890.00	1156000.00			
			00628	BOJIA	1300.000	2647.00	3441100.00			
							TOTAL →			7460100.00

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ANNEXURE - VIII
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(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 15/01/2014

PERMANENT TENDERER NO.	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.)
ECG3921	Ganpati Leaf Trading Co	24875000.00	00425	SINGHRUPALI	2000.000	2899.00	5798000.00
			00459	BHITHIDIH	800.000	2679.00	2143200.00
			00278	ITAR	2000.000	2839.00	5678000.00
			00279	GATAPAR	2500.000	2579.00	6447500.00
			00281	PADADAH	2000.000	1919.00	3838000.00
				TOTAL →			23904700.00
ECG4201	HARSHIT SONCHHATRA	11100000.00	0154B	CHAWELA	1800.000	2911.00	5239800.00
				TOTAL →			5239800.00
CMP0102	J. P. TOBACCO PRODUCTS PVT. LTD.	60000000.00	00258	CHOWKI	2000.000	1909.00	3818000.00
			00268	PANDARWANI	1200.000	1959.00	2350800.00
			00256	BHADSENA	1700.000	2209.00	3755300.00
			00734	PONDI	1700.000	2459.00	4180300.00
			00762	PIPARIA	2000.000	2499.00	4998000.00
			00764	LADKORBI	2200.000	2799.00	6157800.00
				TOTAL →			25260200.00
EWB1066	KALPANA NATURAL FOREST PRODUCT PVT LTD	41250000.00	00720	GARH	2600.000	3039.00	7901400.00
			00737	KODAR, JEMRA	2000.000	2831.00	5662000.00
			00537	SEMARIYA	1600.000	2399.00	3838400.00
				TOTAL →			17401800.00
EWB1915	KANTILAL PUJARA	50000000.00	00348	KHADMA	1800.000	2859.00	5146200.00
			00349	PATHAR	1300.000	2799.00	3638700.00
			00337	RAJPUR	1600.000	2835.00	4536000.00
			00346	BIRJHULI	1100.000	2457.00	2702700.00
			00445	TAMORA	2200.000	2479.00	5453800.00
			00510	DHANSIR	2900.000	2709.00	7856100.00
			00386	CHHINDOLA	900.000	2475.00	2227500.00
			00108	MURWEND	1800.000	3009.00	5416200.00
			00452	BUNDELI	1400.000	2592.00	3628800.00
			00453	BHURKONI	1000.000	2529.00	2529000.00
			00493	MALDAMAL	1100.000	2429.00	2671900.00
			00495	SINGBAHAL	1200.000	2429.00	2914800.00
							TOTAL →
ECG3920	KESHAV AGRAWAL	21250000.00	00609	GARE	800.000	2424.00	1939200.00
			00601	FARKANARA	1600.000	2264.00	3622400.00
			00602	KEWALI	1300.000	2244.00	2917200.00
			00593	JIWARI	1400.000	2264.00	3169600.00
			00631	KUDEKELA, BEHRAMAR	1700.000	2624.00	4460800.00
			00689	RAMPUR	1000.000	2674.00	2674000.00
				TOTAL →			18783200.00
EMP0127	Kavita Enterprises	25000000.00	00595	BANGURZIA, SAMBALPURI	2100.000	2463.00	5172300.00
				TOTAL →			5172300.00
EAP3575	M/S ADEPU NARESH	15075000.00	00427	MOHANDI	2500.000	2689.00	6722500.00
			00439	BAGBAHARA	2000.000	2689.00	5378000.00

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PERMANENT TENDERER NO.	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.)
EAP3575	M/S ADEPU NARESH	15075000.00	00468	CHHOTELORAM	1100.000	2689.00	2957900.00
				TOTAL →			15058400.00
MMP0062	M/S BHIMRAJ SUNDERLAL KIRI	7787500.00	0212B 00210	CHARAMA BAIJANPURI	1000.000 1800.000	1755.00 2511.00	1755000.00 4519800.00
				TOTAL →			6274800.00
EMP0132	M/S Dutta & Co.	5625000.00	00621	KUDUMKELA	1900.000	2887.00	5485300.00
				TOTAL →			5485300.00
EWB0528	M/S Jatindranath Dutta & Sons	8125000.00	00849	ODGI	3000.000	2405.00	7215000.00
				TOTAL →			7215000.00
EMP0414	M/S K K VYAS	85000000.00	00363 00368 00202 00373 00710 00711 00751 00709 00203 0201A 00200 00752 00753	CHIKHLI, PIPALKHUTA ADGADI MARDAPOTTI CHOTEGOBRA BELA THAKURKHETA TUMAN JAMBAHAR KANKER PTDAPAL KORAR GURSTA BANDHAPARA	1600.000 1100.000 1400.000 1200.000 1200.000 1800.000 2300.000 1100.000 1900.000 2000.000 3500.000 2100.000 4200.000	3129.00 3519.00 3039.00 3399.00 3559.00 3559.00 3339.00 2679.00 2799.00 2799.00 3399.00 3339.00 3339.00	5006400.00 3870900.00 4254600.00 4078800.00 4270800.00 6406200.00 7679700.00 2946900.00 5318100.00 5598000.00 11896500.00 7011900.00 14023800.00
				TOTAL →			82362600.00
CMP0085	M/S MANILAL DAYALJI & CO.	29718000.00	00245 00296 00297 00639	TEKAMTOLA PIPARKHAR LOHARTOLA PUTAHAMUDA	1600.000 1500.000 1200.000 1100.000	2711.00 2709.00 2664.00 2628.00	4337600.00 4063500.00 3196800.00 2890800.00
				TOTAL →			14488700.00
CKR3723	M/S SADAT TRADERS	31250000.00	00390 00404 00389 00333 00447 00457 00494	GUJRA AMJHAR NAGABUDA SEMRA KHALLARTI, CHARODA RAJASEWAIYA CHIORAKUTA	1500.000 1200.000 1200.000 1400.000 2800.000 1300.000 1000.000	3129.00 2862.00 2971.00 2337.00 2529.00 2682.00 2412.00	4693500.00 3434400.00 3565200.00 3271800.00 7081200.00 3486600.00 2412000.00
				TOTAL →			27944700.00
ECG3866	M/s Evergreen Trading Co	20625000.00	0153A 0153B 0154A 00240	BHIRAGAON BHIRAGAON CHAWELA TOLUM	1400.000 1600.000 2100.000 1600.000	3067.00 3067.00 2931.00 2761.00	4293800.00 4907200.00 6155100.00 4417600.00
				TOTAL →			19773700.00
EMP1588	M/s Himalayan Trading Co.	28000000.00	00199	BHANBEDA	3000.000	3611.00	10833000.00

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EMP1588	M/s Himalayan Trading Co.	28000000.00	00156	BHANUPRATAPPUR	2100.000	2911.00	6113100.00
			0157A	KACCHE	1400.000	3021.00	4229400.00
			0157B	KACCHE	1400.000	3021.00	4229400.00
			00216	JAMGAON	900.000	2361.00	2124900.00
			TOTAL →				27529800.00
EMP0161	M/s Mohammad Nooh	37500000.00	00532	KOTA, SHIVTARAI	2200.000	2450.00	5390000.00
			TOTAL →			5390000.00	
EAP0926	MOHD SULTAN AHMED	40000000.00	00180	ADAFARSHI	2000.000	1893.00	3786000.00
			00467	SALDIH	1300.000	2298.00	2987400.00
			TOTAL →			6773400.00	
EMH0038	MORARJI TRIBHOWANDAS & COMPANY	25000000.00	00253	BANJARI	1600.000	3114.00	4982400.00
			00254	MUDPAR	2100.000	2826.00	5934600.00
			0248A	BOGATOLA	800.000	1917.00	1533600.00
			0248B	BOGATOLA	1100.000	1917.00	2108700.00
			00243	PARASGHAT	2400.000	2358.00	5659200.00
			TOTAL →			20218500.00	
ECG3291	N.P. TRADING COMPANY	35000000.00	00472	VIJAYMAL	1500.000	2496.00	3744000.00
			TOTAL →			3744000.00	
EMH4095	Nikhil Pramod shah	25000000.00	00259	PAREWADIH	1700.000	2009.00	3415300.00
			TOTAL →			3415300.00	
CMP0101	PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.	140000000.00	00736	BATRA	1900.000	2519.00	4786100.00
			00731	NUNERA	1600.000	2489.00	3982400.00
			00760	PASAN	4000.000	2819.00	11276000.00
			00627	KATAIPALI	1400.000	2549.00	3568600.00
			TOTAL →			23613100.00	
ECG2826	PAWAN PATEL	7500000.00	00246	KUMHALI	1200.000	2629.00	3154800.00
			TOTAL →			3154800.00	
ECG3878	PRAVIN KUMAR KOTAK	7500000.00	00247	MATEWA	1300.000	2529.00	3287700.00
			TOTAL →			3287700.00	
EMP0970	PRAVIR KUMAR SHAH	9062500.00	00580	SAHASPANI, KEDAR	1600.000	2566.00	4105600.00
			00583	MALDA	1500.000	2484.00	3726000.00
			TOTAL →			7831600.00	
ECG2897	Paras Enterprise	7500000.00	00433	CHUHRI	1300.000	2766.00	3595800.00
			TOTAL →			3595800.00	
CWB2154	Pataka Industries (P) Ltd.	325000000.00	00367	GOURGAON	1600.000	3159.00	5054400.00
			00432	RAITUM	1900.000	2608.00	4955200.00
			00434	PARSULI	900.000	2565.00	2308500.00
			00470	SANKRA	2100.000	2709.00	5688900.00
			00476	JABALPUR, ARANGI	2300.000	2608.00	5998400.00

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PERMANENT TENDERER NO.	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.)		
CWB2154	Pataka Industries (P) Ltd.	32500000.00	00298	TEKAPAR	2400.000	2576.00	6182400.00		
			00645	GUNU	2700.000	2509.00	6774300.00		
			00663	RAJPUR	1300.000	2509.00	3261700.00		
			00680	KAPU	1400.000	2509.00	3512600.00		
			00426	MAHASAMUND	1200.000	2408.00	2889600.00		
			00430	PATEWA	1200.000	2457.00	2948400.00		
			00444	TUSDA	1800.000	2353.00	4235400.00		
			00449	SUKHARIDABARI	1600.000	2335.00	3736000.00		
			00450	KOLDA	1100.000	2439.00	2682900.00		
			00687	SENDRIPALI, NONBIRRA	2300.000	2529.00	5816700.00		
			00629	CHHAL	900.000	2329.00	2096100.00		
			00641	SITHRA, BATRAPALI	2500.000	2509.00	6272500.00		
			00458	KISHANPUR	800.000	2356.00	1884800.00		
						TOTAL →			76298800.00
ECG4136	Priyanka Enterprises	8125000.00	00647	TOLMA	800.000	2464.00	1971200.00		
				TOTAL →			1971200.00		
CAP3779	S.J. & S.P. FAMILY TRUST	45000000.00	00267	BENDADI	1300.000	1949.00	2533700.00		
				TOTAL →			2533700.00		
EKR3922	SAFFI TRADERS	31250000.00	00405	TENGNABASA	1900.000	2932.00	5570800.00		
			00416	KHADMA, GAYDABARI	2000.000	2709.00	5418000.00		
			00387	BAHERABUDA, GARIABAND	1900.000	2549.00	4843100.00		
			00419	POND	1700.000	2538.00	4314600.00		
			00418	BARUKA	800.000	2859.00	2287200.00		
			00341	GEDRA	700.000	2376.00	1663200.00		
			0350A	MOHDI	1100.000	2289.00	2517900.00		
			0350B	MOHDI	1500.000	2289.00	3433500.00		
						TOTAL →			30048300.00
			MWB1593	SAHA BROTHERS BIRI WORKS PVT. LTD.	132500000.00	00379	KASABAI	1000.000	3959.00
00380	NAWAGARH	1000.000				3819.00	3819000.00		
00382	KURSIPAR	1400.000				3859.00	5402600.00		
00381	DARRIPARA	900.000				3629.00	3266100.00		
00383	JOB	1300.000				3629.00	4717700.00		
00384	BENDKURA, MARODA	1300.000				3459.00	4496700.00		
00339	MARAGAON, SINGPUR	2100.000				3209.00	6738900.00		
00338	JABARRA, DUGLI	1300.000				3559.00	4626700.00		
00205	SARONA	2400.000				3459.00	8301600.00		
00206	BASANWAHI	2100.000				3459.00	7263900.00		
00207	DUDHAWA	1400.000				3109.00	4352600.00		
00208	DHANESARA	1500.000				3159.00	4738500.00		
00217	DABENA	1700.000				3129.00	5319300.00		
00667	UD-UDA	1400.000				4009.00	5612600.00		
00676	RAIMER	1800.000				4119.00	7414200.00		
00675	BORO	2700.000				3729.00	10068300.00		
00674	JABGA	1300.000				3479.00	4522700.00		
00673	CHUNCHUNIDAND	1500.000				4019.00	6028500.00		
00375	CHINDOLA	1100.000				3259.00	3584900.00		

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PERMANENT TENDERER NO.	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.)
MWB1593	SAHA BROTHERS BIRI WORKS PVT. LTD.	13250000.00	00377	JARANDIH	1200.000	3729.00	4474800.00
			00378	BEGARPALA	1600.000	3509.00	5614400.00
			00371	BARDULA	1300.000	3509.00	4561700.00
			00369	TOURENGA, BHATADIGGI	1200.000	4059.00	4870800.00
			00360	INDAGAON	1700.000	3659.00	6220300.00
			TOTAL →				
ECG3882	SHAKTI ENTERPRISES	13750000.00	00273	BAGREKASA	2200.000	1926.00	4237200.00
							TOTAL →
CWB3722	SHITAL PUJARA	15000000.00	00615	KHAMHARIYA	1100.000	2511.00	2762100.00
			0302A	GHOTIA	1400.000	2412.00	3376800.00
			00572	KARNPALI	900.000	2115.00	1903500.00
			00578	BARAMKELA	900.000	2007.00	1806300.00
			00574	BIRNIPALI	700.000	2106.00	1474200.00
			00465	RIKHADADAR	1100.000	2412.00	2653200.00
			TOTAL →				
ECG2342	SHOBHA ENTERPRISES	40000000.00	00484	BICHHIYA	1200.000	1919.00	2302800.00
							00566
TOTAL →							5129400.00
ECG4202	SHREE MARUTI TRADERS	10000000.00	0321A	KUKDUR	2300.000	2519.00	5793700.00
			00743	MANIKPUR	900.000	2459.00	2213100.00
			00730	BANDHAKAHAR	800.000	2419.00	1935200.00
TOTAL →							9942000.00
EMH1885	SHREE SANTRAM TENDUPATTA CO.	10000000.00	00301	GAINJI	2200.000	2490.00	5478000.00
			00299	RENGADABRI	1400.000	2490.00	3486000.00
TOTAL →							8964000.00
ECG0190	SUNIL KUMAR AGRAWAL	22500000.00	00545	KATRA, MAJHGANWA	2300.000	2734.00	6288200.00
			00551	KEONCHI	1400.000	3015.00	4221000.00
			00553	AMARU	1100.000	2834.00	3117400.00
			00557	DAHIBAHARA	1600.000	2674.00	4278400.00
			00556	CHUKTIPANI	1000.000	2864.00	2864000.00
			TOTAL →				
EAP3706	SYED KHAJA NAIMUDDIN	12500000.00	00657	PAHADLUDEG, LAILUNGA	2600.000	2359.00	6133400.00
							TOTAL →
EMP0871	Sandip Enterprises	22500000.00	00714	GURMA	1500.000	2923.00	4384500.00
			00690	NONDARHA, CHARMAR	1300.000	2653.00	3448900.00
			00632	MUNUND	1300.000	2823.00	3669900.00
			00604	CHARMAR	1200.000	2653.00	3183600.00
			00620	FAGURAM	800.000	2563.00	2050400.00
			00728	RATIJA	1400.000	2653.00	3714200.00
			TOTAL →				
EAP4175	Saroja ch	25000000.00	00225	KAREKATTA	1100.000	2737.00	3010700.00

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Tender Opening Date : 15/01/2014

PERMANENT TENDERER NO.	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.)
EAP4175	Saroja ch	25000000.00	00226	HURELI	1700.000	2856.00	4855200.00
			00242	PANDARWANI	1900.000	2808.00	5335200.00
					TOTAL →		13201100.00
CTN3391	Seyad Home industries Pvt Ltd	125182800.00	00391	TENDUBAI, LOHARI	1500.000	3969.00	5953500.00
			00393	PIPERCHHEDI	1300.000	3909.00	5081700.00
			00394	MAHUABHATA	1400.000	3969.00	5556600.00
			00395	LITIPARA	2400.000	3909.00	9381600.00
			00396	MUDIPANI	1300.000	4009.00	5211700.00
			00397	RASELA	2000.000	4009.00	8018000.00
			00398	CHHINDOLI	1200.000	4009.00	4810800.00
			00399	HIRABATAR	1700.000	4009.00	6815300.00
			00400	KAMRAJ	1900.000	3909.00	7427100.00
			00407	KANSINGHI	1500.000	4009.00	6013500.00
			00408	KOTHIGAON	1300.000	4009.00	5211700.00
			00409	DULLA (KOSMI)	1700.000	4009.00	6815300.00
			00410	BAMHANI	1600.000	4009.00	6414400.00
			00411	DADARGAON	1600.000	3809.00	6094400.00
			00412	MONGRA	1400.000	4009.00	5612600.00
			00436	TUHLU	2000.000	3829.00	7658000.00
			00437	BHOTH	2400.000	3829.00	9189600.00
00438	BOKARAMUDA	2300.000	3509.00	8070700.00			
00446	AMAKONI	1700.000	3439.00	5846300.00			
					TOTAL →		125182800.00
MMP2279	Southern India Bidi Works Private Limited	21250000.00	00528	TINGIPUR	900.000	2167.00	1950300.00
			00310	JUNWANI	2000.000	2307.00	4614000.00
			00312	SAHASPUR	2000.000	2187.00	4374000.00
			00316	BODLA	1900.000	2227.00	4231300.00
					TOTAL →		15169600.00
EMP1388	Sunita Natural Forest Pro P Ltd	42500000.00	00706	BATATI	2300.000	2933.00	6745900.00
			00705	PASARKHET	1600.000	3003.00	4804800.00
			00701	CHACHIA	1600.000	2973.00	4756800.00
			00692	BADMAR, KARTALA	2200.000	2873.00	6320600.00
			00693	KOTMER	1200.000	2843.00	3411600.00
			00707	RAJGAMAR	1400.000	2915.00	4081000.00
			0704A	KOLGA	1400.000	2973.00	4162200.00
			0704B	KOLGA	1800.000	2983.00	5369400.00
			00540	PUDU	1100.000	2403.00	2643300.00
ENB2875	TUFAN BIRI MFG.CO.	20000000.00	00421	BELAR	2400.000	2211.00	5306400.00
			00422	FINGESHWAR	1400.000	2259.00	3162600.00
			00420	FULJHAR	1200.000	2359.00	2830800.00
			00522	BALODA BAZAR, DHANELI	2300.000	1979.00	4551700.00
			00441	GANJAR	1200.000	2359.00	2830800.00
					TOTAL →		18682300.00
ECG4137	TWAARSH SUPPLIERS P.V.T L.T.D	30000000.00	00777	KERSAI	1700.000	2334.00	3967800.00

ANNEXURE - VIII
TENDU PATTA TENDER 2014 SEASON
 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 15/01/2014

PERMANENT TENDERER NO.	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.)
ECG4137	TWAARSH SUPPLIERS P.V.T L.T.D	3000000.00	00614	RODOPALI	2300.000	2514.00	5782200.00
			00585	KUKURDA, JAMGAON	1900.000	2514.00	4776600.00
			00608	DHOURABHATA	2100.000	2464.00	5174400.00
			00592	GURDA	700.000	2074.00	1451800.00
			00718	AJAGARBAHAR, SATRANGA	2500.000	3034.00	7585000.00
			TOTAL —>				
MMH3698	VIDARBHA TOBACCO PRODUCTS PRIVATE LIMITED	4000000.00	00533	RATANPUR	1700.000	2137.00	3632900.00
			TOTAL —>				
ECG2903	VIPUL SALES CORPORATION	5000000.00	00117	GAWADI	1100.000	2025.00	2227500.00
			TOTAL —>				
EWB1517	asma natural products	37500000.00	00451	PARSADA	900.000	2610.00	2349000.00
			00461	BALDIDIH	1000.000	2509.00	2509000.00
			00456	ARAND	1100.000	2430.00	2673000.00
			00698	BUNDELI	2400.000	2682.00	6436800.00
			TOTAL —>				
ECG4171	manish enterprises	20000000.00	00670	BAGUDEGA	1700.000	2069.00	3517300.00
			TOTAL —>				
EMH4104	matarani enterprises prop:meeta manish vadera	4625000.00	00511	BHATGAON, MANPASAR	2100.000	2201.00	4622100.00
			TOTAL —>				
EAP4084	sri lakshmi ganapathi traders	37500000.00	00120	TALABEDA	1600.000	2943.00	4708800.00
			00121	TADOKI	1800.000	2943.00	5297400.00
			TOTAL —>				