

TENDU PATTA TENDER 2019 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 12/02/2019

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 A.S.K. BEEDI LEAVES	50000000.00	00501	MOHDA	1700.000	6463.00	10987100.00
		00747	TANAKHAR	2000.000	6291.00	12582000.00
		00737	KODAR, JEMRA	2000.000	5800.00	11600000.00
		00532	KOTA, SHIVTARAI	2200.000	5001.00	11002200.00
		TOTAL →				
M/S ALAKNANDA PRINTERS PVT LTD	123000000.00	00821	KAMARJI, GOINI	3200.000	5699.00	18236800.00
		00823	KEDMA	2800.000	5099.00	14277200.00
TOTAL →					32514000.00	
M/S ANAND BIRI FACTORY	80000000.00	00295	KUSUMKASA	1400.000	4919.00	6886600.00
TOTAL →					6886600.00	
M/S BHARAT KOTTECHA & SONS	81250000.00	00344	CHANAGAON, DOKAL	2000.000	5206.00	10412000.00
		0350A	MOHDI	700.000	4907.00	3434900.00
		0351A	CHHUHI	1500.000	4988.00	7482000.00
		0351B	CHHUHI	1000.000	4988.00	4988000.00
		00439	BAGBAHARA	1800.000	5404.00	9727200.00
		00472	VIJAYMAL	1200.000	5087.00	6104400.00
		00475	DEVTARAI	1500.000	4855.00	7282500.00
		TOTAL →				
M/S BHIMRAJ SUNDERLAL KIRI	3750000.00	0212B	CHARAMA	600.000	5002.00	3001200.00
TOTAL →					3001200.00	
M/S JAMNADAS MORARJI	31250000.00	00228	HALORA	1500.000	5886.00	8829000.00
TOTAL →					8829000.00	
M/S Jabbar Beedi Leaves Company	40000000.00	0064B	BHAIRAMGARH	1300.000	5289.00	6875700.00
		0064A	BHAIRAMGARH	2500.000	5289.00	13222500.00
		00060	KODOLI	3200.000	5289.00	16924800.00
TOTAL →					37023000.00	
M/S KALINGVA TRADERS	37500000.00	00741	CHATUABHAUNA	1400.000	5455.00	7637000.00
		00703	BARPALI	1400.000	5986.00	8380400.00
		00548	BASTI, UMARKHOI	3100.000	6391.00	19812100.00
TOTAL →					35829500.00	
M/S MORARJI TRIBHOWANDAS & COMPANY	30600000.00	00513	BILAIGARH, ARJUNI	2400.000	4914.00	11793600.00
TOTAL →					11793600.00	
M/S MURSHIDABAD BIRI WORKS	155000000.00	00476	JABALPUR, ARANGI	2300.000	5465.00	12569500.00
		00425	SINGHRUPALI	1600.000	5597.00	8955200.00
		00405	TENGNABASA	1600.000	6342.00	10147200.00
		00413	PATSIWANI	1300.000	5725.00	7442500.00
		00478	JEVRA, MEDNIPUR	2100.000	5165.00	10846500.00
		00504	BAYA	1700.000	5382.00	9149400.00
		00486	CHANAT	1600.000	4817.00	7707200.00
		00432	RAITUM	2000.000	5857.00	11714000.00
		00634	TOLGE	1400.000	5882.00	8234800.00

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M/S MURSHIDABAD BIRI WORKS	15500000.00	0201A	PIDAPAL	1800.000	5762.00	10371600.00	
		0201B	PIDAPAL	1400.000	5812.00	8136800.00	
		00205	SARONA	2100.000	6252.00	13129200.00	
		00206	BASANWAHI	2100.000	6357.00	13349700.00	
		00709	JAMBAHAR	900.000	5652.00	5086800.00	
		00348	KHADMA	1200.000	5635.00	6762000.00	
		00615	KHAMHARIYA	1000.000	5382.00	5382000.00	
		TOTAL →					148984400.00
M/S RADHASHYAM TIRTHABASHI PAUL	62500000.00	00714	GURMA	1400.000	6841.00	9577400.00	
		00713	LABED	3300.000	6454.00	21298200.00	
		00750	RAWA	2200.000	6751.00	14852200.00	
		00710	BELA	1300.000	6779.00	8812700.00	
		00546	CHHATAONA	1200.000	5239.00	6286800.00	
		TOTAL →					60827300.00
M/S RAHMAN LEAVES PROCESSORS	62500000.00	00341	GEDRA	700.000	4809.00	3366300.00	
TOTAL →					3366300.00		
M/S ROSHAN ENTERPRISE	30000000.00	00172	CHHOTEBETHIYA	2000.000	4822.00	9644000.00	
		0167A	PANAWAR	1900.000	4801.00	9121900.00	
		00173	SABER	1400.000	4801.00	6721400.00	
		TOTAL →					25487300.00
M/S SAHA BROTHERS BIRI WORK PVT LTD.	88750000.00	00403	KOCHBAI	1800.000	6109.00	10996200.00	
		00402	PARSULI	1900.000	6209.00	11797100.00	
		00401	MADANPUR	1500.000	6509.00	9763500.00	
		00338	JABARRA, DUGLI	1400.000	6309.00	8832600.00	
		00339	MARAGAON, SINGPUR	1700.000	5859.00	9960300.00	
		00466	LARIPUR	1400.000	6119.00	8566600.00	
		00454	BADAIPALI	1800.000	6009.00	10816200.00	
		00453	BHURKONI	900.000	5609.00	5048100.00	
		00470	SANKRA	1300.000	5859.00	7616700.00	
		TOTAL →					83397300.00
M/S SUMANGALAM FINANCIAL CONSULTANCY PRIVATE LIMITED	27500000.00	00663	RAJPUR	900.000	5049.00	4544100.00	
TOTAL →					4544100.00		
M/S SUNDARI BIRI SUPPLIER	62500000.00	00391	TENDUBAI, LOHARI	1500.000	6755.00	10132500.00	
		00396	MUDIPANI	1200.000	6975.00	8370000.00	
		00398	CHHINDOLI	1000.000	6887.00	6887000.00	
		00394	MAHUABHATA	1300.000	6762.00	8790600.00	
		0157A	KACCHE	1400.000	6017.00	8423800.00	
		00384	BENDKURA, MARODA	1400.000	5727.00	8017800.00	
		TOTAL →					50621700.00
		M/S usha enterprises prop:usha pankaj vadera	21375000.00	00169	KANDADI	1300.000	5004.00
0182B	MACHPALLI			1200.000	5103.00	6123600.00	
00165	SITRAM			1300.000	4905.00	6376500.00	
TOTAL →					19005300.00		

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MR. A A MUQEEM	60000000.00	0021A	BERDELA	1500.000	5309.00	7963500.00
		0021B	BERDELA	1700.000	5309.00	9025300.00
		0019B	CHERPAL	1600.000	4909.00	7854400.00
		0020A	NAIMED	1900.000	5109.00	9707100.00
		0020B	NAIMED	1800.000	5109.00	9196200.00
		0018B	SANTOSH PUR	1600.000	5109.00	8174400.00
		TOTAL →				
MR. BHUPENDRA KUMAR BHUPTA	27500000.00	0126A	SIKSOD	1600.000	5508.00	8812800.00
		0126B	SIKSOD	1800.000	5508.00	9914400.00
TOTAL →					18727200.00	
MR. Bharat Shah	20000000.00	00580	SAHASPANI, KEDAR	1400.000	4801.00	6721400.00
		00646	KESHLA	900.000	4924.00	4431600.00
		00651	JHAGARPUR	1600.000	4924.00	7878400.00
TOTAL →					19031400.00	
MR. CH.NARAYAN REDDY	31250000.00	0017A	DHANORA	1500.000	4929.00	7393500.00
TOTAL →					7393500.00	
MR. Chennadi Jagadish	25000000.00	0131A	PONDGAON	1500.000	5159.00	7738500.00
		0131B	PONDGAON	1500.000	5159.00	7738500.00
TOTAL →					15477000.00	
MR. DhruvKumar Patel	20000000.00	00664	SISRINGA	2600.000	6219.00	16169400.00
TOTAL →					16169400.00	
MR. GODISHALA RAJAMALLA REDDY	43750000.00	0127A	ANTAGARH	1400.000	5229.00	7320600.00
		0127B	ANTAGARH	1700.000	5229.00	8889300.00
		00128	TEMRRUPANI	2500.000	5508.00	13770000.00
TOTAL →					29979900.00	
MR. KANTILAL PUJARA	22500000.00	00108	MURWEND	1500.000	5607.00	8410500.00
TOTAL →					8410500.00	
MR. KOTERAVI	42500000.00	00189	ANHOOR	1500.000	5139.00	7708500.00
		00223	TATEKASA, SENDEWAHI	1700.000	5559.00	9450300.00
TOTAL →					17158800.00	
MR. KUNAL BHUPTA	28125000.00	00139	KONDE	2400.000	5109.00	12261600.00
TOTAL →					12261600.00	
MR. M SHYAMSUNDER REDDY	50500000.00	0028B	KUTRU	1300.000	5899.00	7668700.00
		0026A	KARKELI	1400.000	5899.00	8258600.00
		0023B	TOINAR	1800.000	5899.00	10618200.00
		0026B	KARKELI	1000.000	5599.00	5599000.00
		0023A	TOINAR	3100.000	5799.00	17976900.00
TOTAL →					50121400.00	
MR. M.A. RAOOF	27500000.00	0149A	LOHATTER	1400.000	6189.00	8664600.00

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MR. M.A. RAOOF	27500000.00	0153A	BHIRAGAON	1400.000	6189.00	8664600.00
		0153B	BHIRAGAON	1600.000	6189.00	9902400.00
			TOTAL →			27231600.00
MR. PINTU KISKU	25000000.00	00372	MAINPURKALA	1200.000	4817.00	5780400.00
		00374	MAINPUR KHURD	1000.000	4823.00	4823000.00
			TOTAL →			10603400.00
MR. RAJAN KUMAR	12500000.00	00257	ARAJKUND	2200.000	4939.00	10865800.00
			TOTAL →			10865800.00
MR. SIDDHARTH.D.PATEL	25000000.00	00442	MUNGASER	1500.000	4890.00	7335000.00
		00538	KANCHANPUR	1300.000	4990.00	6487000.00
		00539	BASAJHAL	1300.000	4890.00	6357000.00
			TOTAL →			20179000.00
MRS. JAIMIKA PATEL	15000000.00	0154A	CHAWELA	1700.000	6121.00	10405700.00
			TOTAL →			10405700.00
MRS. KODATI MADHAVI	46125000.00	00009	PAMGAL	2800.000	6039.00	16909200.00
			TOTAL →			16909200.00
MRS. SHABANA AKRAM	19012500.00	00797	BEHRASI	2200.000	4801.00	10562200.00
			TOTAL →			10562200.00
SMT SUREKHABENRAMESHBHAIPATEL	15000000.00	00638	NAHARKELA	1300.000	5621.00	7307300.00
			TOTAL →			7307300.00