

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 17/12/2025

TENDERER WISE ALLOTMENT LIST

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 Bhomiyaji Enterprises	80,00,000.00	00128 0031B	TEMRRUPANI ERRABOR	2131.830 964.592	2,594.00 1,694.00	55,29,968.00 16,34,019.00 71,63,987.00
			TOTAL ---->			
M/S CRESCENT TRADE LINKS	1,00,00,000.00	00094	BADEDONGAR	1266.657	2,679.00	33,93,375.00
			TOTAL ---->			33,93,375.00
M/S KHODIYAR TRADERS	1,40,00,000.00	0161A 0161B 0028B	JUNAGAWDEGAON JUNAGAWDEGAON KUTRU	1793.890 1441.210 143.075	3,079.00 2,779.00 2,501.00	55,23,388.00 40,05,123.00 3,57,831.00 98,86,342.00
			TOTAL ---->			
M/S KHODIYAR TRADING	1,98,99,270.00	00115 0113B 00055	SONPUR NARAYANPUR MOKHPAL	908.380 1406.272 2097.155	1,512.00 1,512.00 1,512.00	13,73,471.00 21,26,284.00 31,70,899.00 66,70,654.00
			TOTAL ---->			
M/S MAA CHAMUNDA DEVI ENTERPRISES	1,10,00,000.00	0157A 0131B 00190 00080	KACCHE PONDGAON MENDRA RANDHNA	1349.610 774.650 1676.845 603.425	2,551.00 2,513.00 2,513.00 1,594.00	34,42,856.00 19,46,696.00 42,13,912.00 9,61,860.00 1,05,65,324.00
			TOTAL ---->			
M/S MUDASSIR SHAIK	18,00,000.00	00088	MUNGAPADAR	699.820	2,211.00	15,47,303.00
			TOTAL ---->			15,47,303.00
M/S Mafatlal Amtharam Patel	40,00,000.00	00081	MAKDI, BHATWA	1793.438	1,530.00	27,43,961.00
			TOTAL ---->			27,43,961.00
M/S Nikunj enterprises	1,00,00,000.00	00085	HIRAPUR, ANTAPUR	726.410	2,219.00	16,11,904.00
			TOTAL ---->			16,11,904.00
M/S RAHMAN LEAVES PROCESSORS	7,00,00,000.00	00124 0123A 00147 00105 0150A 00079 0131A 00207	USELY AAMABEDA KONDRUNJ VISHRAMPURI DAMKASA MARDOOM PONDGAON DUDHAWA	3271.040 1557.580 1028.400 2009.698 1068.300 1588.080 774.900 952.640	3,149.00 3,039.00 3,089.00 3,039.00 2,589.00 2,569.00 2,569.00 2,589.00	1,03,00,505.00 47,33,486.00 31,76,728.00 61,07,473.00 27,65,829.00 40,79,778.00 19,90,719.00 24,66,385.00

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M/S RAHMAN LEAVES PROCESSORS	7,00,00,000.00	0063A	BARSOOR	1448.369	2,569.00	37,20,860.00
		0041B	PONGABHEJI	1343.749	1,569.00	21,08,343.00
		0042A	KERLAPAL	2911.495	1,569.00	45,68,136.00
		0042B	KERLAPAL	3055.918	1,569.00	47,94,736.00
			TOTAL --->			5,08,12,978.00
M/S SHAMEEM ARA	1,65,00,000.00	0157B	KACCHE	1252.905	2,679.00	33,56,533.00
			TOTAL --->			33,56,533.00
M/S SHANKAR TRADERS	50,00,000.00	0036A	DUBBA TOTA	1722.746	1,822.00	31,38,844.00
			TOTAL --->			31,38,844.00
M/S SHINE TRADING COMPANY	28,00,000.00	00095	BHUMKA	1057.950	1,899.00	20,09,048.00
			TOTAL --->			20,09,048.00
M/S SHOBHA ENTERPRISES	50,00,000.00	00194	KHAIRKATTA	1488.400	2,619.00	38,98,120.00
			TOTAL --->			38,98,120.00
M/S SHREE RAM TRADING	1,00,00,000.00	0054B	NAKULNAR	819.105	2,630.00	21,54,247.00
		0041A	PONGABHEJI	797.522	2,112.00	16,84,367.00
			TOTAL --->			38,38,614.00
M/S ZAINAB SALES COPRPORATON	51,00,000.00	00145	GODAPAL	1231.480	3,009.00	37,05,524.00
			TOTAL --->			37,05,524.00
M/S waqar ahmed	63,50,000.00	0031A	ERRABOR	1721.960	1,600.00	27,55,136.00
			TOTAL --->			27,55,136.00