

**TENDU PATTA TENDER 2012 SEASON**

(M.P. Laghu Vanopaj Sangh)

Tender Opening Date : 18/01/2012

Tenderer Wise Allotment List

Run Date 24/01/2012

Tenderer Code	Tenderer Name	Lot No.	Society Name	Tenderer's P.Cap / E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	PTN
ID003IND	M/S AMIT TRADERS			17500000.00 / 1400000.00			EMP0898
		00221	LOKHARTALAI		4307.00	10336800.00	
				BAL. PC -->	7163200.00	TOTAL -->	10336800.00
BG001SBG	MR. C.RAFEEQ AHMED			7493750.00 / 599500.00			ECG2725
		00597	SHIVPURWA		2801.00	7282600.00	
				BAL. PC -->	211150.00	TOTAL -->	7282600.00
BP005BPL	M/S GARG TRADING Co.			17550000.00 / 1404000.00			EMP0032
		01946	ATARIYA		5139.00	17472600.00	
				BAL. PC -->	77400.00	TOTAL -->	17472600.00
BP002NBT	M/S KALE KHAN & CO., TONK (RAJ.)			36250000.00 / 2900000.00			ERJ3275
		01880	KHAWASA		4399.00	14076800.00	
		01883	BABAI		4199.00	15116400.00	
				BAL. PC -->	7056800.00	TOTAL -->	29193200.00
SG002SSG	M/S KURBAN BHAI TRADING Co.			500000.00 / 40000.00			EMP3837
		00353	PERSORIYA 1 Other		1589.00	476700.00	
				BAL. PC -->	23300.00	TOTAL -->	476700.00
SG004SSG	MR. MAHENDRA KUMAR UDANIA			15000000.00 / 1200000.00			EMP3206
		00066	KANCHANPURA		3370.00	7414000.00	
				BAL. PC -->	7586000.00	TOTAL -->	7414000.00
SG003SSG	M/S MANISH KUMAR NIRMAL KUMAR JAIN			18125000.00 / 1450000.00			EMP3770
		00779	BANDHWAWARA		5019.00	15057000.00	
				BAL. PC -->	3068000.00	TOTAL -->	15057000.00
SG006SSG	M/S MOHD. ISMAIL & SONS			14993750.00 / 1199500.00			EMP1867

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		00775	SALDA		4232.00	14812000.00	
			BAL. PC -->	181750.00	TOTAL -->	14812000.00	
SP001ASH	M/S RAYAL ENTERPRISES			3750000.00 / 300000.00			EUP3751
		00022	DATIA		1786.00	1071600.00	
			BAL. PC -->	2678400.00	TOTAL -->	1071600.00	
RW003STN	M/S SATNA BIDI LEAVES TRADERS			20000000.00 / 1600000.00			EMP0489
		00722	BASKUTA		4311.00	15088500.00	
			BAL. PC -->	4911500.00	TOTAL -->	15088500.00	
BG004NBG	M/S SHREE JAI AMBE HOTEL			33700000.00 / 2707000.00			EMH3753
		00723	RAIPUR		4107.00	10678200.00	
			BAL. PC -->	23021800.00	TOTAL -->	10678200.00	
ID001IND	M/S SUYOG TRADERS			37500000.00 / 3000000.00			EMP0290
		00777	CHOURI		5089.00	12722500.00	
		00778	GHUNGHUTI		5089.00	17302600.00	
			BAL. PC -->	7474900.00	TOTAL -->	30025100.00	
SD001UMR	M/S TARIQUE TRADING COMPANY PVT. LTD.			57132750.00 / 4570620.00			ECG2443
		00213	TEMAGOAN		4897.00	15180700.00	
		00716	KOHKA		4730.00	20339000.00	
			BAL. PC -->	21613050.00	TOTAL -->	35519700.00	