

** 1 **

TENDU PATTa TENDER 2016 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|-------------|---------|------------------|------------------------|-----------------------------|----------------------|---------------------------------|
| BIJAPUR | 0001A | PAMED | 700.000 | 13179.00 | 9225300.00 | MR. KHAJA SIRAJUDDIN |
| | 0001B | PAMED | 700.000 | 13599.00 | 9519300.00 | MR. KODATI SAMBASHIVA RAO |
| | 00002 | PUJARI KANKER | 800.000 | 14571.00 | 11656800.00 | MR. T.DHAMODAR |
| | 0003B | USOOR | 1100.000 | 8019.00 | 8820900.00 | MR. KODATI SAMBASHIVA RAO |
| | 0003A | USOOR | 1500.000 | 8019.00 | 12028500.00 | MR. T.DHAMODAR |
| | 0005B | KORSAGUDA | 2000.000 | 6279.00 | 12558000.00 | M/S ASSURANCE & CO |
| | 0005A | KORSAGUDA | 1300.000 | 5799.00 | 7538700.00 | MR. VALLALA KISTATAH |
| | 0006A | PUSNAR | 2100.000 | 5893.00 | 12375300.00 | MR. MOHD.GHOUSUDDIN |
| | 0023B | TOINAR | 1600.000 | 5793.00 | 9268800.00 | MR. MOHD.GHOUSUDDIN |
| | 0026B | KARKELI | 900.000 | 5793.00 | 5213700.00 | MR. MOHD.GHOUSUDDIN |
| SUKMA | 0033A | KISTARAM | 600.000 | 8090.00 | 4854000.00 | M/S GOLDEN LEAVES PROCESSORS |
| | 0033B | KISTARAM | 1000.000 | 8090.00 | 8090000.00 | M/S GOLDEN LEAVES PROCESSORS |
| | 0034A | JAGGAVARAM | 1600.000 | 4399.00 | 7038400.00 | MR. MOHD.ARIF |
| | 0034B | JAGGAVARAM | 2200.000 | 4399.00 | 9677800.00 | MR. MOHD.ARIF |
| | 0035A | DORNAPAL | 1500.000 | 3969.00 | 5953500.00 | M/S Jabbar Beedi Leaves Company |
| | 0037A | POLAMPALLI | 2000.000 | 3899.00 | 7798000.00 | M/S M.A. Mugthar & Company |
| | 0037B | POLAMPALLI | 1000.000 | 3999.00 | 3999000.00 | M/S M.A. Mugthar & Company |
| | 0040A | JAGARGUNDA | 1400.000 | 5189.00 | 7264600.00 | M/S Jabbar Beedi Leaves Company |
| | 0040B | JAGARGUNDA | 1300.000 | 5189.00 | 6745700.00 | M/S Jabbar Beedi Leaves Company |
| | 0042B | KERLAPAL | 2400.000 | 3789.00 | 9093600.00 | MR. ISMAIL AHMED |
| | 0042A | KERLAPAL | 3000.000 | 4122.00 | 12366000.00 | MRS. ch.bhanumathi |
| | 0043A | SUKMA | 2600.000 | 2929.00 | 7615400.00 | MR. sampathreddy |
| | 0043B | SUKMA | 2200.000 | 2929.00 | 6443800.00 | MR. sampathreddy |
| | 0047A | GUMMA | 1600.000 | 2727.00 | 4363200.00 | M/S RAJESH ENTERPRISES |
| | 0047B | GUMMA | 1400.000 | 2727.00 | 3817800.00 | M/S RAJESH ENTERPRISES |
| | 00048 | CHHINDGARH | 2200.000 | 3099.00 | 6817800.00 | MRS. ch.bhanumathi |
| | 0051A | KUKANAR | 2400.000 | 3009.00 | 7221600.00 | MRS. ch.bhanumathi |
| | 0052B | PUSPAL | 2900.000 | 2649.00 | 7682100.00 | MRS. madhu agrawal |
| | 0053B | TONGPAL | 4000.000 | 3699.00 | 14796000.00 | MR. KOTHA VENUGOPAL REDDY |
| | 0053A | TONGPAL | 2100.000 | 2649.00 | 5562900.00 | MRS. madhu agrawal |
| DANTEWADA | 00054 | NAKULNAR | 2000.000 | 2889.00 | 5778000.00 | MR. MOHAMMED AZEEZUR RAHMAN |
| | 00055 | MOKHPAL | 1300.000 | 2191.00 | 2848300.00 | MR. Dinesh Kumar Raiyani |
| | 00056 | KATEKALYAN | 600.000 | 2025.00 | 1215000.00 | MR. SYED RIYAZ UDDIN |
| | 00058 | MIRTOOR | 2500.000 | 3399.00 | 8497500.00 | MRS. ch.bhanumathi |
| | 00060 | KODOLI | 3000.000 | 4779.00 | 14337000.00 | M/S ASSURANCE & CO |
| JAGDALPUR | 00067 | NANGUR | 1600.000 | 2799.00 | 4478400.00 | MRS. PATTAN FAREEDA BEGUM |
| | 00069 | BAJAWAND | 1500.000 | 2799.00 | 4198500.00 | MRS. PATTAN FAREEDA BEGUM |
| S.KONDAGAON | 00083 | MULMULA, GIROLA | 2700.000 | 4099.00 | 11067300.00 | MRS. FARHATH BEGUM |
| | 00085 | HIRAPUR, ANTAPUR | 1900.000 | 3999.00 | 7598100.00 | MRS. FARHATH BEGUM |

** 2 **
TENDU PATTAB TENDER 2016 SEASON
(C.G. LAGHU VANOPAJ SANGH)
LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|------------------|---------|---------------|------------------------|-----------------------------|----------------------|-----------------------------------|
| S.KONDAGAON | 00088 | MUNGAPADAR | 1100.000 | 3769.00 | 4145900.00 | MR. Chennadi Jagadish |
| | 00091 | BANSGAON | 3000.000 | 3469.00 | 10407000.00 | MR. mohammed ahmed tameem |
| | 00092 | MARDAPAL | 2400.000 | 3939.00 | 9453600.00 | MR. SYED OBAIDULLAH HUSSAINI |
| KESHKAL | 00093 | CHINGNAR | 3400.000 | 3249.00 | 11046600.00 | MR. MOHD MAZHARUDDIN |
| | 00096 | LANJODA | 900.000 | 3384.00 | 3045600.00 | MR. SYED OBAIDULLAH HUSSAINI |
| | 00097 | PHARASGAON | 1100.000 | 3361.00 | 3697100.00 | M/S SITARATRADINGCOMPANY |
| | 00100 | IRAGAON | 3600.000 | 4489.00 | 16160400.00 | MR. Chennadi Jagadish |
| | 00103 | BANSKOT | 1600.000 | 3361.00 | 5377600.00 | M/S SITARATRADINGCOMPANY |
| | 00104 | SALNA | 1800.000 | 4099.00 | 7378200.00 | MRS. FARHATH BEGUM |
| | 00107 | KESHKAL | 1500.000 | 4909.00 | 7363500.00 | MR. Chennadi Jagadish |
| NARAYANPUR | 00109 | DHAUDRI | 3300.000 | 2829.00 | 9335700.00 | MR. mohammed ahmed tameem |
| | 0112A | PHARASGAON | 2000.000 | 3299.00 | 6598000.00 | MR. mohammed ahmed tameem |
| | 00116 | KONGE | 400.000 | 5132.00 | 1252800.00 | M/S VIPUL SALES CORPORATION |
| E.BHANUPRATAPPUR | 00117 | GAWADI | 1100.000 | 3699.00 | 4068900.00 | M/S M.S.TRADE LINK |
| | 00120 | TALABEDA | 1900.000 | 6237.00 | 11850300.00 | M/S Pataka Industries (P) Ltd. |
| | 00121 | TADOKI | 1800.000 | 6237.00 | 11226600.00 | M/S Pataka Industries (P) Ltd. |
| | 0122A | SARANDI | 1400.000 | 6019.00 | 8426600.00 | M/S Pataka Industries (P) Ltd. |
| | 0122C | KALEPARAS | 2700.000 | 5850.00 | 15795000.00 | M/S Pataka Industries (P) Ltd. |
| | 0123A | AAMABEDA | 1700.000 | 5019.00 | 8532300.00 | MR. Chennadi Jagadish |
| | 0123B | AAMABEDA | 2000.000 | 5019.00 | 10038000.00 | M/S Desai Brothers Limited |
| | 00124 | USELY | 2400.000 | 6073.00 | 14575200.00 | M/S ROYAL ENTERPRISES |
| | 0125A | KALGAON | 1500.000 | 5904.00 | 8856000.00 | M/S SWASTIK CORPORATION |
| | 0125B | KALGAON | 1300.000 | 5904.00 | 7675200.00 | M/S SWASTIK CORPORATION |
| | 0126A | SIKSOD | 1500.000 | 5886.00 | 8829000.00 | M/S SHRI VIJAY TRADERS |
| | 0126B | SIKSOD | 1700.000 | 5886.00 | 10006200.00 | M/S SHRI VIJAY TRADERS |
| | 0127B | ANTAGARH | 1700.000 | 5841.00 | 9929700.00 | M/S ROYAL ENTERPRISES |
| | 0127A | ANTAGARH | 1500.000 | 5850.00 | 8775000.00 | M/S ROYAL ENTERPRISES |
| | 00128 | TEMRRUPANI | 2800.000 | 5555.00 | 15554000.00 | M/S SRI LAKSHMI GANAPATHI TRADERS |
| | 00130 | BHAISASUR | 2600.000 | 6147.00 | 15982200.00 | M/S SWASTIK CORPORATION |
| | 0131A | PONDGAON | 1600.000 | 5875.00 | 9400000.00 | M/S Pataka Industries (P) Ltd. |
| | 0131B | PONDGAON | 1700.000 | 5875.00 | 9987500.00 | M/S Pataka Industries (P) Ltd. |
| | 00132 | JETHEGAON | 1600.000 | 6408.00 | 10252800.00 | M/S Pataka Industries (P) Ltd. |
| | 0133B | AAMAKOT | 1800.000 | 6007.00 | 10812600.00 | M/S SWASTIK CORPORATION |
| | 00135 | MEDO | 2200.000 | 6007.00 | 13215400.00 | M/S SWASTIK CORPORATION |
| | 00138 | GUMRIDIH | 1500.000 | 6099.00 | 9148500.00 | MR. M.A. RAOOF |
| | 00140 | SADHUMICHGAON | 1600.000 | 5989.00 | 9582400.00 | MR. M.A. RAOOF |
| | 00142 | KARKAPAL | 2700.000 | 6307.00 | 17028900.00 | M/S Pataka Industries (P) Ltd. |
| | 00144 | SURANGDOHE | 3200.000 | 5886.00 | 18835200.00 | M/S SHRI VIJAY TRADERS |
| | 00146 | KARAKI | 1100.000 | 6271.00 | 6898100.00 | M/S Pataka Industries (P) Ltd. |
| | 00147 | KONDRUNJ | 1300.000 | 6237.00 | 8108100.00 | M/S Pataka Industries (P) Ltd. |

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|------------------|---------|----------------|------------------------|-----------------------------|----------------------|--------------------------------|
| E.BHANUPRATAPPUR | 00148 | PEDAWARI | 2100.000 | 6640.00 | 13944000.00 | MR. HARSHIT SONCHHATRA |
| | 0149A | LOHATTER | 1500.000 | 6430.00 | 9645000.00 | MR. HARSHIT SONCHHATRA |
| | 0149B | LOHATTER | 1500.000 | 6430.00 | 9645000.00 | MR. HARSHIT SONCHHATRA |
| | 00151 | HATKONDAL | 2500.000 | 5940.00 | 14850000.00 | M/S ROYAL ENTERPRISES |
| | 0152A | AASULKHAR | 1600.000 | 6073.00 | 9716800.00 | M/S SWASTIK CORPORATION |
| | 0152B | AASULKHAR | 1700.000 | 6073.00 | 10324100.00 | M/S SWASTIK CORPORATION |
| | 0153A | BHIRAGAON | 1400.000 | 6406.00 | 8968400.00 | M/S Pataka Industries (P) Ltd. |
| | 0153B | BHIRAGAON | 1600.000 | 6372.00 | 10198200.00 | M/S Pataka Industries (P) Ltd. |
| | 0154A | CHAWELA | 2100.000 | 6540.00 | 13734000.00 | MR. HARSHIT SONCHHATRA |
| | 0154B | CHAWELA | 1800.000 | 6219.00 | 11194200.00 | M/S SWASTIK CORPORATION |
| | 00155 | SAMBALPUR | 1900.000 | 6037.00 | 11470300.00 | M/S SWASTIK CORPORATION |
| | 00156 | BHANUPRATAPPUR | 2100.000 | 6640.00 | 13944000.00 | MR. HARSHIT SONCHHATRA |
| | 0157A | KACCHE | 1400.000 | 6640.00 | 9296000.00 | MR. HARSHIT SONCHHATRA |
| | 0157B | KACCHE | 1400.000 | 6640.00 | 9296000.00 | MR. HARSHIT SONCHHATRA |
| W.BHANUPRATAPPUR | 00158 | HURTARAI | 1900.000 | 6129.00 | 11645100.00 | M/S ROYAL ENTERPRISES |
| | 0159A | DHUNTA | 1900.000 | 6037.00 | 11470300.00 | M/S ROYAL ENTERPRISES |
| | 0159B | DHUNTA | 1800.000 | 6037.00 | 10866600.00 | M/S ROYAL ENTERPRISES |
| | 0160A | KOYLIBEDA | 1800.000 | 6208.00 | 11174400.00 | M/S ROYAL ENTERPRISES |
| | 0162B | CHARGAON | 1800.000 | 6084.00 | 10951200.00 | M/S ROYAL ENTERPRISES |
| | 00163 | MANHAKAL | 2400.000 | 6156.00 | 14774400.00 | M/S ROYAL ENTERPRISES |
| | 0167A | PANAWAR | 1800.000 | 4099.00 | 7378200.00 | MRS. FARHATH BEGUM |
| | 0167B | PANAWAR | 1500.000 | 4099.00 | 6148500.00 | MRS. FARHATH BEGUM |
| | 00169 | KANDADI | 1300.000 | 4459.00 | 5796700.00 | MR. SYED KHAJA NAIMUDDIN |
| | 00171 | BELGAL | 1700.000 | 4299.00 | 7308300.00 | MRS. FARHATH BEGUM |
| | 00172 | CHHOTEBETHIYA | 2000.000 | 4299.00 | 8598000.00 | MRS. FARHATH BEGUM |
| | 00178 | PADENGA | 1500.000 | 3879.00 | 5818500.00 | MR. KORALLA RAJA REDDY |
| | 00179 | P.V. 37 | 1000.000 | 3039.00 | 3039000.00 | MR. CHETAN PATEL |
| | 00180 | ADAFARSHI | 2100.000 | 4199.00 | 8817900.00 | MRS. FARHATH BEGUM |
| | 0185A | PAKHANJORE | 1000.000 | 2111.00 | 2111000.00 | MRS. AYESHA SALMA |
| | 0185B | PAKHANJORE | 500.000 | 2111.00 | 1055500.00 | MRS. AYESHA SALMA |
| | 00189 | ANHOOR | 1500.000 | 5109.00 | 7663500.00 | MR. M.A. RAOOF |
| | 00190 | MENDRA | 2100.000 | 5706.00 | 11982600.00 | M/S ROYAL ENTERPRISES |
| | 0193A | KAPSI | 700.000 | 2769.00 | 1938300.00 | MR. PRAVIN KUMAR KOTAK |
| | 0195A | GONDHUR | 1300.000 | 3289.00 | 4275700.00 | M/S ZAINAB SALES COPPRORATON |
| | 0195B | GONDHUR | 1200.000 | 3289.00 | 3946800.00 | M/S ZAINAB SALES COPPRORATON |
| | 00196 | P.V. 17 | 1000.000 | 2542.00 | 2542000.00 | MR. Dinesh Kumar Raiyani |
| KANKER | 00199 | BHANBEDA | 3000.000 | 7021.00 | 21063000.00 | MR. HARSHIT SONCHHATRA |
| | 00200 | KORAR | 3500.000 | 6132.00 | 21462000.00 | M/S VADERA ENTERPRISES |
| | 0201B | PIDAPAL | 1400.000 | 5884.00 | 8237600.00 | M/S ROYAL ENTERPRISES |
| | 0201A | PIDAPAL | 2000.000 | 5884.00 | 11768000.00 | M/S ROYAL ENTERPRISES |
| | 00202 | MARDAPOTTI | 1400.000 | 6039.00 | 8454600.00 | M/S ROYAL ENTERPRISES |

** 4 **
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(C.G. LAGHU VANOPAJ SANGH)
LOT WISE ALLOTMENT LIST

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| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|-------------|---------|---------------------|------------------------|-----------------------------|----------------------|--------------------------------------|
| KANKER | 00203 | KANKER | 1900.000 | 5785.00 | 10991500.00 | M/S ROYAL ENTERPRISES |
| | 00204 | PATOUD | 1200.000 | 4499.00 | 5398800.00 | M/S SHOBHA ENTERPRISES |
| | 00209 | DEORI | 2000.000 | 4389.00 | 8778000.00 | MR. PRAVIN KUMAR KOTAK |
| | 00211 | PURI | 3200.000 | 4179.00 | 13372800.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. |
| | 00214 | AMODA | 1600.000 | 4479.00 | 7166400.00 | M/S SIDDHARTH.D.PATEL |
| | 00215 | SHAMTARA | 1500.000 | 4560.00 | 6840000.00 | MR. HARSHIT SONCHHATRA |
| | 00216 | JAMGAON | 1100.000 | 4709.00 | 5179900.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. |
| | 00217 | DABENA | 1700.000 | 5152.00 | 8758400.00 | M/S MURSHIDABAD BIRI WORKS |
| | 0218B | NARHARPUR | 1000.000 | 4629.00 | 4629000.00 | MR. M.A. RAOOF |
| | 0218A | NARHARPUR | 1500.000 | 4869.00 | 7303500.00 | MR. M.A. RAOOF |
| RAJNANDGAON | 00219 | JEPRA | 1100.000 | 3399.00 | 3738900.00 | MR. MOHD ABDUL HADEE |
| | 00222 | AUNDHI | 2600.000 | 5355.00 | 13923000.00 | M/S JAMNADAS MORARJI |
| | 00223 | TATEKASA, SENDEWABI | 1700.000 | 6127.00 | 10415900.00 | M/S Pataka Industries (P) Ltd. |
| | 00226 | HURELI | 1700.000 | 6471.00 | 11000700.00 | M/S Pataka Industries (P) Ltd. |
| | 00227 | KUNDKAL | 2200.000 | 6471.00 | 14236200.00 | M/S Pataka Industries (P) Ltd. |
| | 00228 | HALORA | 1400.000 | 6471.00 | 9059400.00 | M/S Pataka Industries (P) Ltd. |
| | 0232A | KOTARI | 1300.000 | 5759.00 | 7486700.00 | MR. M.A. RAOOF |
| | 0232B | KOTARI | 1300.000 | 5759.00 | 7486700.00 | MR. M.A. RAOOF |
| | 00233 | MANPUR | 2300.000 | 6372.00 | 14655600.00 | M/S Pataka Industries (P) Ltd. |
| | 00235 | IRAGAON | 1500.000 | 6217.00 | 9325500.00 | M/S Pataka Industries (P) Ltd. |
| | 00236 | BHARRITOLA | 1700.000 | 5706.00 | 9700200.00 | M/S Pataka Industries (P) Ltd. |
| | 00237 | KAMANSUR | 2300.000 | 5769.00 | 13268700.00 | MISS K. ANUSHA |
| | 00240 | TOLUM | 1700.000 | 5724.00 | 9730800.00 | MR. BHARATKUMAR H. SHAH |
| | 00241 | RAMGARH | 2000.000 | 5805.00 | 11610000.00 | M/S Pataka Industries (P) Ltd. |
| | 00242 | PANDARWANI | 1900.000 | 5949.00 | 11303100.00 | M/S MORARJI TRIBHOWANDAS & COMPANY |
| | 00249 | DANGARH | 1200.000 | 4689.00 | 5626800.00 | M/S MORARJI TRIBHOWANDAS & COMPANY |
| | 00251 | MOHLA | 1200.000 | 5904.00 | 7084800.00 | M/S Pataka Industries (P) Ltd. |
| | 00260 | KHUJJI | 2000.000 | 4009.00 | 8018000.00 | M/S MINAL ENTERPRISES |
| KHAIKARGARH | 00275 | DONGARGARH | 2100.000 | 3969.00 | 8334900.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. |
| | 0276B | SHIVPURI | 900.000 | 3829.00 | 3446100.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. |
| | 0276A | SHIVPURI | 1400.000 | 4815.00 | 6741000.00 | M/S SAFFI TRADERS |
| | 00277 | MUDHIPAR | 1300.000 | 4699.00 | 6108700.00 | M/S ANAAYA TRADERS |
| | 00278 | ITAR | 2000.000 | 5599.00 | 11198000.00 | M/S ANAAYA TRADERS |
| | 00280 | CHHUIKHADAN | 2200.000 | 3719.00 | 8181800.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. |
| | 0283A | THAKURTOLA | 1500.000 | 4599.00 | 6898500.00 | M/S ANAAYA TRADERS |
| | 0283B | THAKURTOLA | 1200.000 | 4599.00 | 5518800.00 | M/S ANAAYA TRADERS |
| | 00286 | RAMPUR | 2600.000 | 4259.00 | 11073400.00 | M/S SRI LAKSHMI GANAPATHI TRADERS |
| | 00287 | MURUM | 1400.000 | 4319.00 | 6046600.00 | M/S SRI LAKSHMI GANAPATHI TRADERS |
| | 00288 | PAILLIMETA | 2500.000 | 4399.00 | 10997500.00 | M/S SHOBHA ENTERPRISES |
| | 0289B | SALHEWARA | 2000.000 | 4199.00 | 8398000.00 | M/S SHOBHA ENTERPRISES |
| | 0289A | SALHEWARA | 2400.000 | 3999.00 | 9597600.00 | M/S SIDDHARTH.D.PATEL |

** 5 **

TENDU PATTAB TENDER 2016 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|------------|---------|-----------------------|------------------------|-----------------------------|----------------------|--------------------------------|
| BALOD | 00290 | NALKASA | 1600.000 | 5821.00 | 9313600.00 | M/S SWASTIK CORPORATION |
| | 00292 | KUWAGONDI | 1300.000 | 6051.00 | 7866300.00 | M/S BHIMRAJ SUNDERLAL KIRI |
| | 00293 | MATHENA | 1300.000 | 5038.00 | 6549400.00 | M/S SWASTIK CORPORATION |
| | 00294 | BHARRITOLA | 1500.000 | 5362.00 | 8043000.00 | M/S SWASTIK CORPORATION |
| | 00295 | KUSUMKASA | 1600.000 | 5099.00 | 8158400.00 | M/S SHOBHA ENTERPRISES |
| | 00298 | TEKAPAR | 2400.000 | 5731.00 | 13754400.00 | M/S ROYAL ENTERPRISES |
| | 0302A | GHOTIA | 1400.000 | 4835.00 | 6769000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 0302B | GHOTIA | 900.000 | 4799.00 | 4319100.00 | MRS. FARHATH BEGUM |
| | 00303 | BADBHUM | 2200.000 | 4209.00 | 9259800.00 | M/S SIDDHARTH.D.PATEL |
| KAWARDHA | 00308 | MOTTMPUR | 1500.000 | 3659.00 | 5488500.00 | MRS. SHABANA AKRAM |
| | 00309 | KOYLARJHORI | 2600.000 | 3195.00 | 8307000.00 | M/S SHAKTI SWAROOP ENTERPRISES |
| | 0319A | TAREGAON | 1300.000 | 4569.00 | 5939700.00 | M/S AJAY TRADERS |
| | 0319B | TAREGAON | 1500.000 | 4569.00 | 6853500.00 | M/S AJAY TRADERS |
| | 0320B | PANDARIA | 1300.000 | 4569.00 | 5939700.00 | M/S AJAY TRADERS |
| | 0321B | KUKDUR | 1500.000 | 4809.00 | 7213500.00 | MR. PATEL JIGNESHBHAI |
| | 0323B | KAMTHI | 1200.000 | 4659.00 | 5590800.00 | M/S AJAY TRADERS |
| | 0323A | KAMTHI | 1300.000 | 4659.00 | 6056700.00 | M/S AJAY TRADERS |
| DHAMTARI | 00326 | BORAI | 900.000 | 5085.00 | 4576500.00 | M/S Pataka Industries (P) Ltd. |
| | 00328 | TUMDIBAHAR, NIRRABEDA | 1800.000 | 6299.00 | 11338200.00 | M/S LEELA TRADING CO. |
| | 00330 | AMALI | 1100.000 | 5065.00 | 5571500.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00331 | NAGRI | 1300.000 | 5067.00 | 6587100.00 | M/S Pataka Industries (P) Ltd. |
| | 00332 | RATAWA | 1200.000 | 5148.00 | 6177600.00 | M/S Pataka Industries (P) Ltd. |
| | 00333 | SEMRA | 1200.000 | 4762.00 | 5714400.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00334 | BELARGAON | 1800.000 | 4789.00 | 8620200.00 | M/S Desai Brothers Limited |
| | 00335 | GHOTGAON | 1400.000 | 4699.00 | 6578600.00 | M/S AJAY TRADERS |
| | 00336 | GATTASILLI | 1000.000 | 5065.00 | 5065000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00337 | RAJPUR | 1600.000 | 5283.00 | 8452800.00 | M/S Pataka Industries (P) Ltd. |
| | 00338 | JABARRA, DUGLI | 1300.000 | 6615.00 | 8599500.00 | M/S SAFFI TRADERS |
| | 00339 | MARAGAON, SINGPUR | 2100.000 | 5877.00 | 12341700.00 | M/S SADAT TRADERS |
| | 00341 | GEDRA | 700.000 | 4789.00 | 3352300.00 | M/S Desai Brothers Limited |
| | 00342 | MOGRAGAHAN, BARBANDHA | 2000.000 | 4421.00 | 8842000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00344 | CHANAGAON, DOKAL | 2000.000 | 5172.00 | 10344000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00348 | KHADMA | 1500.000 | 5733.00 | 8599500.00 | M/S GHOSH BROTHERS |
| | 00349 | PATHAR | 1100.000 | 5616.00 | 6177600.00 | M/S GHOSH BROTHERS |
| | 0350A | MOHDI | 1000.000 | 4876.00 | 4876000.00 | M/S Pataka Industries (P) Ltd. |
| | 0350B | MOHDI | 1200.000 | 5265.00 | 6318000.00 | M/S SAFFI TRADERS |
| | 00352 | ACHOTA | 1500.000 | 3859.00 | 5788500.00 | M/S Desai Brothers Limited |
| GARIYABAND | 00355 | LATAPARA, GIRSUL | 1800.000 | 5055.00 | 9099000.00 | M/S RRR TRADING COMPANY |
| | 00358 | TETALKHUTI | 1100.000 | 3399.00 | 3738900.00 | M/S SIDDHARTH.D.PATEL |
| | 00359 | DHURVAGUDI | 1900.000 | 4599.00 | 8738100.00 | M/S LEELA TRADING CO. |

TENDU PATTAB TENDER 2016 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|------------|---------|-----------------------|------------------------|-----------------------------|----------------------|-----------------------------------|
| GARIYABAND | 00361 | AMLIPADAR | 1000.000 | 3905.00 | 3905000.00 | M/S RRR TRADING COMPANY |
| | 00362 | MUDGELMAL | 900.000 | 3666.00 | 3299400.00 | M/S RRR TRADING COMPANY |
| | 00366 | GONA | 1700.000 | 6037.00 | 10262900.00 | M/S Pataka Industries (P) Ltd. |
| | 00367 | GOURGAON | 1500.000 | 6208.00 | 9312000.00 | M/S Pataka Industries (P) Ltd. |
| | 00368 | ADGADI | 1100.000 | 6507.00 | 7157700.00 | M/S Pataka Industries (P) Ltd. |
| | 00369 | TOURENGA, BHATADIGGI | 1200.000 | 6399.00 | 7678800.00 | M/S LEELA TRADING CO. |
| | 00374 | MAINPUR KHURD | 1000.000 | 4571.00 | 4571000.00 | MR. MOHD ARSHAD AYYUB |
| | 00375 | CHINDOLA | 1100.000 | 5471.00 | 6018100.00 | MR. MOHD ARSHAD AYYUB |
| | 00377 | JARANDIH | 1200.000 | 6099.00 | 7318800.00 | M/S Seyad Home industries Pvt Ltd |
| | 00378 | BEGARPALA | 1600.000 | 6586.00 | 10537600.00 | M/S STAR TRADERS |
| | 00379 | KASABAI | 1000.000 | 7101.00 | 7101000.00 | M/S STAR TRADERS |
| | 00380 | NAWAGARH | 1100.000 | 7101.00 | 7811100.00 | M/S STAR TRADERS |
| | 00381 | DARRIPARA | 1000.000 | 6586.00 | 6586000.00 | M/S STAR TRADERS |
| | 00382 | KURSIPAR | 1500.000 | 7101.00 | 10651500.00 | M/S STAR TRADERS |
| | 00383 | JOBA | 1500.000 | 7101.00 | 10651500.00 | M/S STAR TRADERS |
| | 00386 | CHHINDOLA | 1000.000 | 5058.00 | 5058000.00 | MR. KANTILAL PUJARA |
| | 00387 | BAHERABUDA, GARIABAND | 1900.000 | 4920.00 | 9348000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00391 | TENDUBAI, LOHARI | 1500.000 | 6899.00 | 10348500.00 | M/S STAR TRADERS |
| | 00393 | PIPERCHHEDI | 1300.000 | 6889.00 | 8955700.00 | M/S Seyad Home industries Pvt Ltd |
| | 00395 | LITIPARA | 2400.000 | 6272.00 | 15052800.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00396 | MUDIPANI | 1300.000 | 7101.00 | 9231300.00 | M/S Seyad Home industries Pvt Ltd |
| | 00397 | RASELA | 2000.000 | 7101.00 | 14202000.00 | M/S Seyad Home industries Pvt Ltd |
| | 00398 | CHHINDOLI | 1200.000 | 7101.00 | 8521200.00 | M/S Seyad Home industries Pvt Ltd |
| | 00400 | KAMRAJ | 1800.000 | 6889.00 | 12400200.00 | M/S Seyad Home industries Pvt Ltd |
| | 00405 | TENGNABASA | 1900.000 | 6599.00 | 12538100.00 | M/S STAR TRADERS |
| | 00406 | CHHURA | 1600.000 | 6089.00 | 9742400.00 | M/S STAR TRADERS |
| | 00407 | KANSINGHI | 1500.000 | 7101.00 | 10651500.00 | M/S Seyad Home industries Pvt Ltd |
| | 00409 | DULLA (KOSMI) | 1700.000 | 7101.00 | 12071700.00 | M/S Seyad Home industries Pvt Ltd |
| | 00410 | BAMHANI | 1600.000 | 7101.00 | 11361600.00 | M/S Seyad Home industries Pvt Ltd |
| | 00411 | DADARGAON | 1600.000 | 7101.00 | 11361600.00 | M/S Seyad Home industries Pvt Ltd |
| | 00412 | MONGRA | 1400.000 | 7101.00 | 9941400.00 | M/S Seyad Home industries Pvt Ltd |
| | 00413 | PATSIWANI | 1300.000 | 6286.00 | 8171800.00 | M/S STAR TRADERS |
| | 00416 | KHADMA, GAYDABARI | 2000.000 | 5172.00 | 10344000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00418 | BARUKA | 800.000 | 5508.00 | 4406400.00 | M/S GHOSH BROTHERS |
| | 00419 | POND | 1700.000 | 4995.00 | 8491500.00 | M/S Akash Trading Co. |
| | 00420 | FULJHAR | 1200.000 | 5301.00 | 6361200.00 | M/S SAFFI TRADERS |
| | 00422 | FINGESHWAR | 1400.000 | 4499.00 | 6298600.00 | M/S SHOBHA ENTERPRISES |
| | 00423 | JAMGAON | 1300.000 | 4399.00 | 5718700.00 | M/S SHOBHA ENTERPRISES |
| MAHASAMUND | 00425 | SINGHRUPALI | 2000.000 | 5699.00 | 11398000.00 | M/S ANAAYA TRADERS |
| | 00427 | MOHANDI | 2500.000 | 5858.00 | 14645000.00 | M/S Pataka Industries (P) Ltd. |
| | 00431 | SIRPUR | 2300.000 | 5607.00 | 12896100.00 | M/S Pataka Industries (P) Ltd. |
| | 00433 | CHUHRI | 1300.000 | 5499.00 | 7148700.00 | M/S SAFFI TRADERS |

TENDU PATTI TENDER 2016 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|--------------|---------|--------------------------|------------------------|-----------------------------|----------------------|--|
| MAHASAMUND | 00434 | PARSULI | 900.000 | 5195.00 | 4675500.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00435 | DHOURABHATA | 1400.000 | 6099.00 | 8538600.00 | M/S Seyad Home industries Pvt Ltd |
| | 00436 | TUHLU | 2000.000 | 6903.00 | 13806000.00 | M/S SADAT TRADERS |
| | 00437 | BHOTHA | 2400.000 | 6899.00 | 16557600.00 | M/S STAR TRADERS |
| | 00438 | BOKARAMUDA | 2300.000 | 6069.00 | 13958700.00 | MR. MANOJ AGRAWAL |
| | 00441 | GANJAR | 1200.000 | 4690.00 | 5628000.00 | M/S DAYALAL MEGHJI TOBACCO PRODUCTS PVT.LTD. |
| | 00444 | TUSDA | 1800.000 | 5209.00 | 9376200.00 | M/S Pataka Industries (P) Ltd. |
| | 00446 | AMAKONI | 1700.000 | 6586.00 | 11196200.00 | M/S STAR TRADERS |
| | 00447 | KHALLARI, CHARODA | 2800.000 | 5229.00 | 14641200.00 | M/S SAFFI TRADERS |
| | 00451 | PARSADA | 900.000 | 5850.00 | 5265000.00 | M/S Pataka Industries (P) Ltd. |
| | 00452 | BUNDELI | 1400.000 | 5805.00 | 8127000.00 | MR. KANTILAL PUJARA |
| | 00454 | BADAIPALI | 1900.000 | 5459.00 | 10372100.00 | M/S AJAY TRADERS |
| | 00459 | BHITHIDIH | 800.000 | 5652.00 | 4521600.00 | M/S Pataka Industries (P) Ltd. |
| | 00460 | CHARBHATA | 600.000 | 4919.00 | 2951400.00 | M/S AJAY TRADERS |
| | 00461 | BALDIDIH | 800.000 | 5463.00 | 4370400.00 | M/S Pataka Industries (P) Ltd. |
| | 00462 | BAREKEL | 1300.000 | 5526.00 | 7183800.00 | M/S Pataka Industries (P) Ltd. |
| | 00466 | LARIPUR | 1400.000 | 6012.00 | 8416800.00 | MR. KANTILAL PUJARA |
| | 00468 | CHHOTELORAM | 1100.000 | 5751.00 | 6326100.00 | MRS. SHITAL PUJARA |
| | 00471 | DEORI | 500.000 | 4199.00 | 2099500.00 | M/S ANAAYA TRADERS |
| | 00472 | VIJAYMAL | 1200.000 | 5274.00 | 6328800.00 | M/S Pataka Industries (P) Ltd. |
| | 00476 | JABALPUR, ARANGI | 2300.000 | 5299.00 | 12187700.00 | M/S RAMDHAN AGRAWAL |
| | 00478 | JEVRA, MEDNIPUR | 2100.000 | 5589.00 | 11736900.00 | M/S SADAT TRADERS |
| | 00482 | BHAWARPUR | 1200.000 | 3912.00 | 4694400.00 | M/S KISHANLAL AMARSHIBHAI & CO. |
| | 00487 | SARAIPALI | 800.000 | 3636.00 | 2908800.00 | M/S TARA TRADERS |
| | 00488 | TOSHGAON | 1700.000 | 5011.00 | 8518700.00 | M/S A.S.K. BEEDI LEAVES |
| | 00489 | KODOGUDA | 1500.000 | 5139.00 | 7708500.00 | M/S AJAY TRADERS |
| | 00491 | GERRA, CHHIRRAKHAR | 2000.000 | 5279.00 | 10558000.00 | M/S AJAY TRADERS |
| | 00497 | MOHNMUDA, KOSAMPALI | 2400.000 | 5259.00 | 12621600.00 | M/S AJAY TRADERS |
| BALODA BAZAR | 00500 | BALDAKACHHAR, SAIYABHATA | 2000.000 | 6559.00 | 13118000.00 | M/S ANAAYA TRADERS |
| | 00501 | MOHDA | 1700.000 | 6599.00 | 11218300.00 | M/S ANAAYA TRADERS |
| | 00504 | BAYA | 1800.000 | 5553.00 | 9995400.00 | M/S Pataka Industries (P) Ltd. |
| | 00505 | SONPUR | 600.000 | 5119.00 | 3071400.00 | M/S AJAY TRADERS |
| | 00506 | CHANDAN | 1400.000 | 5789.00 | 8104600.00 | MR. MANOJ AGRAWAL |
| | 00507 | THARGAON | 900.000 | 5380.00 | 4842000.00 | M/S Pataka Industries (P) Ltd. |
| | 00508 | GANIYARI | 1400.000 | 5823.00 | 8152200.00 | MR. KANTILAL PUJARA |
| | 00509 | BANIKHAR | 1200.000 | 5189.00 | 6226800.00 | MR. MANOJ AGRAWAL |
| | 00515 | NAWAGAON, BORSI | 2500.000 | 5823.00 | 14557500.00 | MR. KANTILAL PUJARA |
| | 00518 | ROHANSI, SIMGA | 1000.000 | 3348.00 | 3348000.00 | M/S Akash Trading Co. |
| BILASPUR | 00522 | BALODA BAZAR, DHANELI | 2300.000 | 4499.00 | 10347700.00 | M/S SHOBHA ENTERPRISES |
| | 00531 | KHUDIA | 2300.000 | 5139.00 | 11819700.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD. |
| | 00535 | AMALI | 800.000 | 3709.00 | 2967200.00 | M/S MINAL ENTERPRISES |

TENDU PATTAA TENDER 2016 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|----------------|---------|-----------------------|------------------------|-----------------------------|----------------------|--|
| BILASPUR | 00537 | SEMARIYA | 1600.000 | 5009.00 | 8014400.00 | M/S PRAJAY ENTERPRISES |
| | 00538 | KANCHANPUR | 1300.000 | 4809.00 | 6251700.00 | M/S PRAJAY ENTERPRISES |
| | 00540 | PUDU | 1100.000 | 4809.00 | 5289900.00 | M/S PRAJAY ENTERPRISES |
| | 00541 | BELGAHNA | 1200.000 | 4889.00 | 5866800.00 | M/S Desai Brothers Limited |
| | 00542 | KHONGSARA | 1000.000 | 6455.00 | 6455000.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD |
| | 00543 | KURWAR | 1900.000 | 5281.00 | 10033900.00 | M/S ASMA NATURAL PRODUCT PRIVATE LIMITED |
| | 00544 | KENDA | 1100.000 | 4862.00 | 5348200.00 | M/S ASMA NATURAL PRODUCT PRIVATE LIMITED |
| | 00545 | KATRA, MAJHGANWA | 2000.000 | 5379.00 | 10758000.00 | M/S Desai Brothers Limited |
| | 00546 | CHHATAONA | 1200.000 | 4930.00 | 5916000.00 | M/S ASMA NATURAL PRODUCT PRIVATE LIMITED |
| MARWAHI | 00548 | BASTI, UMARKHOI | 3300.000 | 6115.00 | 20179500.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD |
| | 00550 | KHODRI, SADHAWANI | 2000.000 | 5509.00 | 11018000.00 | M/S Desai Brothers Limited |
| | 00551 | KEONCHI | 1400.000 | 5769.00 | 8076600.00 | M/S Desai Brothers Limited |
| | 00553 | AMARU | 1100.000 | 5269.00 | 5795900.00 | M/S MOHAMMAD NOOH |
| | 00557 | DAHIBAHARA | 1400.000 | 5109.00 | 7152600.00 | M/S PRAJAY ENTERPRISES |
| | 00563 | BAROR | 1400.000 | 4209.00 | 5892600.00 | M/S PRAJAY ENTERPRISES |
| JANJGIR-CHAMPA | 00566 | SAKTI | 1400.000 | 4540.00 | 6356000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00567 | PAHARIYA | 1300.000 | 4009.00 | 5211700.00 | M/S SHOBHA ENTERPRISES |
| | 00570 | PANTORA | 1700.000 | 4219.00 | 7172300.00 | M/S SHRI MARUTI TRADERS |
| RAIGARH | 00572 | KARNPALI | 900.000 | 4819.00 | 4337100.00 | M/S AJAY TRADERS |
| | 00573 | JHAL | 1000.000 | 4590.00 | 4590000.00 | M/S SAMAR BIRI FACTORY |
| | 00574 | BIRNIPALI | 700.000 | 4630.00 | 3241000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00576 | BISHNUPALI, TOUSIR | 1900.000 | 4549.00 | 8643100.00 | M/S AJAY TRADERS |
| | 00579 | SALAR, BATAUPALI | 1600.000 | 5308.00 | 8492800.00 | M/S Pataka Industries (P) Ltd. |
| | 00583 | MALDA | 1500.000 | 5209.00 | 7813500.00 | M/S Pataka Industries (P) Ltd. |
| | 00585 | KUKURDA, JAMGAON | 1900.000 | 5170.00 | 9823000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00589 | PATRAPALI, BHUPDEOPUR | 1400.000 | 4540.00 | 6356000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00592 | GURDA | 700.000 | 4720.00 | 3304000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00593 | JIWARI | 1400.000 | 5179.00 | 7250600.00 | M/S AJAY TRADERS |
| | 00595 | BANGURSIA, SAMBALPURI | 2100.000 | 5490.00 | 11529000.00 | M/S TWAARSH SUPPLIERS P.V.T L.T.D |
| | 00599 | TARAIMAL, RABO | 2200.000 | 4299.00 | 9457800.00 | M/S SIDDHARTH.D.PATEL |
| | 00603 | JOBI / BARRA | 1700.000 | 4869.00 | 8277300.00 | MR. Mafatlal Patel |
| | 00604 | CHARMAR | 1200.000 | 5690.00 | 6828000.00 | M/S TWAARSH SUPPLIERS P.V.T L.T.D |
| | 00606 | SAMARUMA | 800.000 | 4690.00 | 3752000.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00607 | TAMNAR | 1600.000 | 3838.00 | 6140800.00 | M/S GAYATRI TRADERS |
| | 00611 | KATANGDIH, NAWAPARA | 2100.000 | 5890.00 | 12369000.00 | M/S TWAARSH SUPPLIERS P.V.T L.T.D |
| | 00613 | KARICHAPAR | 1500.000 | 5840.00 | 8760000.00 | M/S TWAARSH SUPPLIERS P.V.T L.T.D |
| | 00614 | RODOPALI | 2300.000 | 5019.00 | 11543700.00 | M/S AJAY TRADERS |
| | 00615 | KHAMHARIYA | 1100.000 | 5140.00 | 5654000.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00616 | HINJHAR, URBA | 1500.000 | 5140.00 | 7710000.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00618 | CHHOTIGUDA | 1700.000 | 5329.00 | 9059300.00 | MR. Mafatlal Patel |

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TENDU PATTI TENDER 2016 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|---------------|---------|-----------------------|------------------------|-----------------------------|----------------------|--|
| RAIGARH | 00620 | FAGURAM | 800.000 | 5350.00 | 4280000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00621 | KUDUMKELA | 1900.000 | 5519.00 | 10486100.00 | M/S SAMAR BIRI FACTORY |
| | 00622 | BAROUD, PORDI | 2200.000 | 5350.00 | 11770000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| DHARAMJAIGARH | 00625 | KHEDAPALI | 900.000 | 4500.00 | 4050000.00 | M/S A TO Z TRADERS |
| | 00626 | LOTAN | 1000.000 | 5945.00 | 5945000.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00627 | KATAIPALI | 1200.000 | 5805.00 | 6966000.00 | M/S Pataka Industries (P) Ltd. |
| | 00628 | BOJIA | 1300.000 | 5755.00 | 7481500.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00629 | CHHAL | 900.000 | 5139.00 | 4625100.00 | M/S Pataka Industries (P) Ltd. |
| | 00631 | KUDEKELA, BEHRAMAR | 1700.000 | 5699.00 | 9688300.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00632 | MUNUND | 1300.000 | 5305.00 | 6896500.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00634 | TOLGE | 1400.000 | 5155.00 | 7217000.00 | M/S SHIV SHAKTI ENTERPRISES |
| | 00635 | KILKILA | 1300.000 | 4720.00 | 6136000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00637 | LIBRA | 2400.000 | 5240.00 | 12576000.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00638 | NAHARKELA | 1300.000 | 5419.00 | 7044700.00 | M/S Jatinindranath Dutta & Sons |
| | 00639 | PUTAHAMUDA | 1100.000 | 5229.00 | 5751900.00 | MR. Mafatlal Patel |
| | 00640 | HATI | 2000.000 | 5211.00 | 10420000.00 | M/S A.S.K. BEEDI LEAVES |
| | 00641 | SITHRA, BATRAPALI | 2300.000 | 5641.00 | 12974300.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00643 | GERSA | 900.000 | 5904.00 | 5313600.00 | M/S Pataka Industries (P) Ltd. |
| | 00645 | GUNU | 2700.000 | 5706.00 | 15406200.00 | M/S Pataka Industries (P) Ltd. |
| | 00646 | KESHLA | 900.000 | 4670.00 | 4203000.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00647 | TOLMA | 800.000 | 5360.00 | 4288000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00648 | SONANJORI, BAISKIMUDA | 2200.000 | 5467.00 | 12027400.00 | MR. MUSTAFA KHAN |
| | 00650 | MUKDEGA | 1300.000 | 4225.00 | 5492500.00 | M/S MANISH ENTERPRISES |
| | 00651 | JHAGARPUR | 1400.000 | 4720.00 | 6608000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00653 | SEMIPALI, KHADGAON | 1900.000 | 5871.00 | 11154900.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00655 | POTIA | 2000.000 | 5409.00 | 10818000.00 | MR. Mafatlal Patel |
| | 00656 | SAKRLIA | 1700.000 | 5811.00 | 9878700.00 | M/S A.S.K. BEEDI LEAVES |
| | 00659 | SOKHAMUDA | 1400.000 | 5879.00 | 8230600.00 | M/S KALINGVA TRADERS |
| | 00660 | WAYASI | 1300.000 | 5771.00 | 7502300.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00662 | DHODAGOAN | 1000.000 | 5811.00 | 5811000.00 | M/S A.S.K. BEEDI LEAVES |
| | 00663 | RAJPUR | 1300.000 | 4589.00 | 5965700.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD. |
| | 00664 | SISRINGA | 2600.000 | 6127.00 | 15930200.00 | M/S Pataka Industries (P) Ltd. |
| | 00665 | DHARAMJAIGARH | 1200.000 | 5769.00 | 692800.00 | M/S KALINGVA TRADERS |
| | 00669 | RAIRUMA | 2600.000 | 6090.00 | 15834000.00 | M/S TWAARSH SUPPLIERS P.V.T L.T.D |
| | 00670 | BAGUDEGA | 1700.000 | 4630.00 | 7871000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00671 | GAHNAJHARIA | 900.000 | 4180.00 | 3762000.00 | M/S RADHA KISHAN TENDU LEAVES CO. |
| | 00672 | SAJAPALI | 2400.000 | 6237.00 | 14968800.00 | M/S Pataka Industries (P) Ltd. |
| | 00673 | CHUNCHUNIDAND | 1500.000 | 6610.00 | 9915000.00 | M/S SWASTIK CORPORATION |
| | 00677 | KHAMHAR | 2100.000 | 5958.00 | 12511800.00 | M/S GHOSH BROTHERS |
| | 00678 | BHOJPUR | 1100.000 | 5859.00 | 6444900.00 | M/S GHOSH BROTHERS |
| | 00679 | KAMRAI | 1500.000 | 5805.00 | 8707500.00 | M/S Pataka Industries (P) Ltd. |
| | 00680 | KAPU | 1400.000 | 5799.00 | 8118600.00 | M/S SWASTIK CORPORATION |

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TENDU PATTI TENDER 2016 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|---------------|---------|-----------------------|------------------------|-----------------------------|----------------------|--|
| DHARAMJAIGARH | 00683 | KUMRATA | 1500.000 | 5309.00 | 7963500.00 | MR. Mafatlal Patel |
| KORBA | 00688 | BEHARCHUWA | 1800.000 | 5219.00 | 9394200.00 | MR. DhruvKumar Patel |
| | 00689 | RAMPUR | 1000.000 | 5641.00 | 5641000.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00690 | NONDARHA, CHARMAR | 1300.000 | 5599.00 | 7278700.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00692 | BADMAR, KARTALA | 2200.000 | 5940.00 | 13068000.00 | M/S Pataka Industries (P) Ltd. |
| | 00693 | KOTMER | 1200.000 | 6057.00 | 7268400.00 | M/S Pataka Industries (P) Ltd. |
| | 00701 | CHACHIA | 1800.000 | 6237.00 | 11226600.00 | M/S Pataka Industries (P) Ltd. |
| | 0704A | KOLGA | 1400.000 | 6372.00 | 8920800.00 | M/S Pataka Industries (P) Ltd. |
| | 0704B | KOLGA | 1800.000 | 6372.00 | 11469600.00 | M/S Pataka Industries (P) Ltd. |
| | 00705 | PASARKHET | 1600.000 | 5656.00 | 9049600.00 | M/S A.S.K. BEEDI LEAVES |
| | 00706 | BATATI | 2000.000 | 6035.00 | 12070000.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00707 | RAJGAMAR | 1400.000 | 5904.00 | 8265600.00 | M/S Pataka Industries (P) Ltd. |
| | 00708 | KORBA | 1100.000 | 5519.00 | 6070900.00 | MR. DhruvKumar Patel |
| | 00709 | JAMBAHAR | 1100.000 | 5706.00 | 6276600.00 | M/S Pataka Industries (P) Ltd. |
| | 00710 | BELA | 1200.000 | 6471.00 | 7765200.00 | M/S Pataka Industries (P) Ltd. |
| | 00711 | THAKURKHETA | 1800.000 | 6471.00 | 11647800.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00713 | LABED | 3300.000 | 5609.00 | 18509700.00 | M/S AJAY TRADERS |
| | 00718 | AJAGARBAHAR, SATRANGA | 2500.000 | 5999.00 | 14997500.00 | M/S VYAS & CO. |
| | 00720 | GARH | 2600.000 | 6372.00 | 16567200.00 | M/S Pataka Industries (P) Ltd. |
| KATGHORA | 00728 | RATILJA | 1400.000 | 5139.00 | 7194600.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD. |
| | 00731 | NUNERA | 1600.000 | 5252.00 | 8403200.00 | M/S SAMAR BIRI FACTORY |
| | 00732 | PALI | 1600.000 | 5049.00 | 8078400.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD. |
| | 00735 | SILLI | 1700.000 | 5081.00 | 8637700.00 | M/S A.S.K. BEEDI LEAVES |
| | 00736 | BATRA | 1900.000 | 5109.00 | 9707100.00 | M/S SAMAR BIRI FACTORY |
| | 00737 | KODAR, JEMRA | 2000.000 | 5599.00 | 11198000.00 | M/S ARCHANA NATURAL FOREST PRODUCT |
| | 00739 | LAFA | 3100.000 | 5913.00 | 18330300.00 | M/S Pataka Industries (P) Ltd. |
| | 00740 | BARI UMRAO, RAHA | 3300.000 | 6039.00 | 19928700.00 | M/S VYAS & CO. |
| | 00741 | CHATUABHAUNA | 1400.000 | 5299.00 | 7418600.00 | M/S ARCHANA NATURAL FOREST PRODUCT |
| | 00742 | IRAF | 1500.000 | 5299.00 | 7948500.00 | M/S ASMA TRADERS |
| | 00743 | MANIKPUR | 900.000 | 5039.00 | 4535100.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD. |
| | 00747 | TANAKHAR | 2000.000 | 5889.00 | 11778000.00 | M/S VYAS & CO. |
| | 00748 | BINJARA | 1600.000 | 5155.00 | 8248000.00 | M/S RRR TRADING COMPANY |
| | 00750 | RAWA | 2300.000 | 6768.00 | 15566400.00 | M/S SADAT TRADERS |
| | 00752 | GURSIA | 2100.000 | 6421.00 | 13484100.00 | M/S SWASTIK CORPORATION |
| | 00753 | BANDHAPARA | 4000.000 | 6209.00 | 24836000.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD |
| | 00759 | SEMRA | 2600.000 | 5879.00 | 15285400.00 | M/S KALINGVA TRADERS |
| | 00760 | PASAN | 4000.000 | 6030.00 | 24120000.00 | M/S BHARATH BEEDI WORKS PRIVATE LIMITED |
| | 00761 | JALKE TANERA | 3000.000 | 5830.00 | 17490000.00 | M/S BHARATH BEEDI WORKS PRIVATE LIMITED |
| | 00762 | PIPARIA | 2000.000 | 5309.00 | 10618000.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD. |
| | 00764 | LADKORBI | 2200.000 | 5711.00 | 12564200.00 | M/S MOHAMMAD NOOH |

** 11 **
TENDU PATTI TENDER 2016 SEASON
(C.G. LAGHU VANOPAJ SANGH)
LOT WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|---------------------|---------|----------------------|------------------------|-----------------------------|----------------------|--------------------------------------|
| JASHPURNAGAR | 00766 | PATHALGOAN, LUDEG | 1600.000 | 4099.00 | 6558400.00 | M/S SHOBHA ENTERPRISES |
| | 00772 | SAGJOR, ANKIRA | 2000.000 | 4519.00 | 9038000.00 | M/S SHOBHA ENTERPRISES |
| | 00776 | PANDRIPANI | 1300.000 | 5155.00 | 6701500.00 | MRS. RUCHI AGRAWAL |
| | 00777 | KERSAI | 1700.000 | 5253.00 | 8930100.00 | MRS. RUCHI AGRAWAL |
| | 00778 | DOKDA | 2300.000 | 4111.00 | 9455300.00 | M/S KISHORI LAL KANHAIYA LAL SARAAF |
| | 00784 | JASHPUR NAGAR | 1600.000 | 4052.00 | 6483200.00 | M/S KISHORI LAL KANHAIYA LAL SARAAF |
| | 00786 | NARAYANPUR, GAILUNGA | 2700.000 | 4891.00 | 13208700.00 | MRS. RUCHI AGRAWAL |
| | 00789 | BAGICHA | 1800.000 | 5183.00 | 9329400.00 | MRS. RUCHI AGRAWAL |
| | 00790 | SANNA | 1700.000 | 4111.00 | 6988700.00 | M/S KISHORI LAL KANHAIYA LAL SARAAF |
| MANENDRAGARH | 00797 | BEHRASI | 2200.000 | 4919.00 | 10821800.00 | MRS. NIKITABEN VINAYBHAI PATEL |
| | 0801B | JANAKPUR | 1300.000 | 4800.00 | 6240000.00 | M/S vidya devi agrawal |
| | 0803A | BELGAON | 2300.000 | 4524.00 | 10405200.00 | M/S RAJENDRA KUMAR NIRMAL KUMAR JAIN |
| KOREA | 0811A | BAIKUNTHPUR | 1700.000 | 4699.00 | 7988300.00 | M/S Ashoka enterprises |
| | 00813 | KATGODI | 2600.000 | 4899.00 | 12737400.00 | MRS. NIKITABEN VINAYBHAI PATEL |
| SARGUJA | 00824 | KAMLESHWERPUR | 1700.000 | 4209.00 | 7155300.00 | M/S MINAL ENTERPRISES |
| | 00825 | SITAPUR | 1700.000 | 3909.00 | 6645300.00 | M/S MINAL ENTERPRISES |
| | 00826 | PETLA | 2600.000 | 4299.00 | 11177400.00 | MRS. SHABANA AKRAM |
| | 00829 | UDAIPUR | 2500.000 | 4919.00 | 12297500.00 | MR. PATEL JIGNESHBHAI |
| | 00830 | DANDGAON | 4500.000 | 5489.00 | 24700500.00 | MRS. RUCHI AGRAWAL |
| | 00834 | RIKHI | 3300.000 | 4800.00 | 15840000.00 | M/S vidya devi agrawal |
| BALRAMPUR | 0877A | MAHABIRGANJ | 2000.000 | 3686.00 | 7372000.00 | MR. ANWAR KHAN |
| | 0878B | CHHATWA | 1700.000 | 3387.00 | 5757900.00 | M/S VEDANT TRADERS |
| | 0878A | CHHATWA | 1500.000 | 3500.00 | 5250000.00 | MR. B.N.JAISWAL |
| | 0894A | SANAWAL | 1500.000 | 3787.00 | 5680500.00 | M/S VEDANT TRADERS |
| SURAJPUR | 00831 | TARA | 3600.000 | 5599.00 | 20156400.00 | MRS. RUCHI AGRAWAL |
| | 00836 | MAHANGAI | 1500.000 | 4646.00 | 6969000.00 | M/S SHAN TRADING COMPANY |
| | 00837 | UMESHWERPUR | 3100.000 | 4444.00 | 13776400.00 | M/S SHAN TRADING COMPANY |
| | 00843 | SONGARA | 1700.000 | 4299.00 | 7308300.00 | MRS. SHABANA AKRAM |
| | 00844 | KALYANPUR | 1900.000 | 3909.00 | 7427100.00 | M/S MINAL ENTERPRISES |
| | 00849 | ODGI | 3000.000 | 5229.00 | 15687000.00 | MR. TAHIR HUSSAIN SIDDIQUI |
| | 00850 | LANJIT | 5800.000 | 5211.00 | 30223800.00 | M/S MOHAMMAD NOOH |
| | 00851 | DHOOR | 2500.000 | 5500.00 | 13750000.00 | M/S vidya devi agrawal |
| | 00852 | BASNARA | 2000.000 | 6292.00 | 12584000.00 | M/S Jatindranath Dutta & Sons |
| | 00880 | GHUI | 4900.000 | 5609.00 | 27484100.00 | MR. PATEL JIGNESHBHAI |
| | 00882 | JAJAWAL | 3200.000 | 4909.00 | 15708800.00 | M/S PRAJAY ENTERPRISES |
| | 00885 | PRATAPPUR | 2800.000 | 4389.00 | 12289200.00 | M/S S.J. & S.P. FAMILY TRUST |
| | 00887 | REWATI | 1600.000 | 4309.00 | 6894400.00 | M/S PRAJAY ENTERPRISES |
| | 0913A | BIHARPUR | 2200.000 | 3793.00 | 8344600.00 | M/S KISHORI LAL KANHAIYA LAL SARAAF |
| Total --> | | 444 | 762700.000 | 4000610600.00 | | |