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## TENDU PATTAB TENDER 2017 SEASON

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
BIJAPUR	0001B	PAMED	700.000	23481.00	16436700.00	MR. MOHAMMED JANHANGIR
	0001A	PAMED	700.000	22581.00	15806700.00	MR. MOHAMMED JANHANGIR
	00002	PUJARI KANKER	800.000	24831.00	19864800.00	MR. MOHAMMAD FAZAL AHMED
	0003A	USOOR	1500.000	12150.00	18225000.00	MRS. KODATI MADHAVI
	0003B	USOOR	1100.000	13600.00	14960000.00	MRS. SAROJA CH
	00004	HEERAPUR	2500.000	10779.00	26947500.00	MR. A.A.SAQIB
	0005A	KORSAGUDA	1300.000	10779.00	14012700.00	MR. A.A.SAQIB
	0005B	KORSAGUDA	2000.000	10009.00	20018000.00	MR. VALLALA KISTAIAH
	0006A	PUSNAR	2100.000	9889.00	20766900.00	MR. A A MUQEEM
	0006B	PUSNAR	1500.000	9689.00	14533500.00	MR. A A MUQEEM
	00007	CHERAMANGI	1500.000	10584.00	15876000.00	MRS. KODATI MADHAVI
	00008	ILMIDI	2000.000	10779.00	21558000.00	MR. A.A.SAQIB
	00009	PAMGAL	2300.000	10779.00	24791700.00	MR. A.A.SAQIB
	00010	BHADRAKALI	1200.000	10779.00	12934800.00	MR. A.A.SAQIB
	00011	DEPLA	1400.000	10779.00	15090600.00	MR. A.A.SAQIB
	0012A	CHERPALLI	1400.000	10779.00	15090600.00	MR. A.A.SAQIB
	0012B	CHERPALLI	1700.000	10779.00	18324300.00	MR. A.A.SAQIB
	00013	SAKNAPALLI	1800.000	10179.00	18322200.00	MRS. KODATI MADHAVI
	00015	BANDEPARA	2500.000	9387.00	23467500.00	MRS. KODATI MADHAVI
	0016A	MADDDED	1500.000	9789.00	14683500.00	MR. A A Nayeem
	0016B	MADDDED	1200.000	9799.00	11758800.00	MR. GIRDHAR D DHARNE S/O DADAJI MANGRUJI DHARANE
	0017B	DHANORA	1000.000	9789.00	9789000.00	MR. A A MUQEEM
	0017A	DHANORA	1500.000	9489.00	14233500.00	MR. A A MUQEEM
	0018A	SANTOSH PUR	1800.000	10100.00	18180000.00	MRS. SAROJA CH
	0018B	SANTOSH PUR	1400.000	9789.00	13704600.00	MR. A A MUQEEM
	0019A	CHERPAL	1100.000	9689.00	10657900.00	MR. A A MUQEEM
	0019B	CHERPAL	1400.000	9689.00	13564600.00	MR. A A MUQEEM
	0020A	NAIMED	1800.000	9489.00	17080200.00	MR. A A MUQEEM
	0020B	NAIMED	1700.000	9489.00	16131300.00	MR. A A MUQEEM
	0021A	BERDELA	1400.000	9689.00	13564600.00	MR. A A MUQEEM
	0021B	BERDELA	1600.000	9689.00	15502400.00	MR. A A MUQEEM
	0022B	GUDMA	2100.000	9299.00	19527900.00	MR. M SHYAMSUNDER REDDY
	0022A	GUDMA	2200.000	9299.00	20457800.00	MR. SAROTHAM REDDY
	0023B	TOINAR	1600.000	11699.00	18718400.00	MR. SAROTHAM REDDY
	0023A	TOINAR	2700.000	9019.00	24351300.00	MR. M SHYAMSUNDER REDDY
	0026B	KARKELI	900.000	11019.00	9917100.00	MR. M SHYAMSUNDER REDDY
	0026A	KARKELI	1300.000	11029.00	14337700.00	MR. SAROTHAM REDDY
	0028B	KUTRU	1200.000	10599.00	12718800.00	MR. M SHYAMSUNDER REDDY
	0028A	KUTRU	1900.000	10599.00	20138100.00	MR. SAROTHAM REDDY
SUKMA	0029A	GOLAPALLI	800.000	17599.00	14079200.00	MR. MIRZA NAZEER ULLA BAIG
	0029B	GOLAPALLI	600.000	17599.00	10559400.00	MR. SK CHAND S/O SATHAR SHAIK
	0030A	KONTA	500.000	13899.00	6949500.00	MR. MIRZA NAZEER ULLA BAIG

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**TENDU PATTI TENDER 2017 SEASON**  
(C.G. LAGHU VANOPAJ SANGH )  
LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
SUKMA	0030B	KONTA	400.000	12100.00	4840000.00	MR. NIRMAL CHAND JAIN
	0031A	ERRABOR	800.000	9499.00	7599200.00	M/S Jabbar Beedi Leaves Company
	0031B	ERRABOR	600.000	9499.00	5699400.00	M/S Jabbar Beedi Leaves Company
	0032A	PALACHALMA	600.000	14899.00	8939400.00	MR. MOHAMMAD SHAREEF UDDIN
	0032B	PALACHALMA	500.000	14899.00	7449500.00	MR. MOHAMMAD SHAREEF UDDIN
	0033A	KISTARAM	600.000	17899.00	10739400.00	MR. SYED AHMED
	0033B	KISTARAM	1000.000	16799.00	16799000.00	MR. SYED AHMED
	0034A	JAGGAVARAM	1600.000	9299.00	14878400.00	M/S Jabbar Beedi Leaves Company
	0034B	JAGGAVARAM	2200.000	6810.00	14982000.00	MR. NIRMAL CHAND JAIN
	0035A	DORNAPAL	1500.000	6425.00	9637500.00	M/S BANSIDHAR TRADING
	0035B	DORNAPAL	2000.000	5510.00	11020000.00	MR. AJINKYA UMESH POREDDIWAR
	0036A	DUBBA TOTA	2500.000	7599.00	18997500.00	M/S Jabbar Beedi Leaves Company
	0036B	DUBBA TOTA	2500.000	7599.00	18997500.00	M/S Jabbar Beedi Leaves Company
	0037A	POLAMPALLI	2000.000	8599.00	17198000.00	M/S Jabbar Beedi Leaves Company
	0037B	POLAMPALLI	1000.000	8599.00	8599000.00	M/S Jabbar Beedi Leaves Company
	0038A	BODKEL	2300.000	8789.00	20214700.00	MR. A A MUQEEM
	0038B	BODKEL	2500.000	8789.00	21972500.00	MR. A A MUQEEM
	0039A	MICHIGUDA	2400.000	8509.00	20421600.00	MR. VALLALA KISTALAH
	0039B	MICHIGUDA	2100.000	8509.00	17868900.00	MR. VALLALA KISTALAH
	0040A	JAGARGUNDA	1400.000	10629.00	14880600.00	M/S Jabbar Beedi Leaves Company
	0040B	JAGARGUNDA	1300.000	10629.00	13817700.00	M/S Jabbar Beedi Leaves Company
	0041A	PONGABHEJI	1600.000	6225.00	9960000.00	M/S BANSIDHAR TRADING
	0041B	PONGABHEJI	1400.000	6225.00	8715000.00	M/S BANSIDHAR TRADING
	0042B	KERLAPAL	2400.000	6796.00	16310400.00	MRS. KODATI MADHAVI
	0042A	KERLAPAL	3000.000	6588.00	19764000.00	MRS. KODATI MADHAVI
	0043B	SUKMA	2200.000	6000.00	13200000.00	M/S R K TRADING CO
	0043A	SUKMA	2600.000	6000.00	15600000.00	M/S R K TRADING CO
	0044A	PHULBAGADI	1900.000	7299.00	13868100.00	M/S SAMEENA ENTERPRISES
	0044B	PHULBAGADI	2200.000	5679.00	12493800.00	MR. M.A. RAOOF
	00046	MURTONDA	2100.000	6289.00	13206900.00	MR. MEGHNATH SHRIVASTAVA
	0047A	GUMMA	1600.000	7246.00	11593600.00	M/S RAJESH ENTERPRISES
	0047B	GUMMA	1400.000	7246.00	10144400.00	M/S RAJESH ENTERPRISES
	00048	CHHINDGARH	2200.000	7246.00	15941200.00	M/S RAJESH ENTERPRISES
	0049A	GADIRAS	3000.000	6499.00	19497000.00	MR. GIRDHAR D DHARNE S/O DADAJI MANGRUJI DHARANE
	0049B	GADIRAS	2500.000	6499.00	16247500.00	MR. GIRDHAR D DHARNE S/O DADAJI MANGRUJI DHARANE
	0050B	PADWARAS	1500.000	5989.00	8983500.00	MR. MEGHNATH SHRIVASTAVA
	0051A	KUKANAR	2400.000	6200.00	14880000.00	M/S R K TRADING CO
	0051B	KUKANAR	2700.000	6200.00	16740000.00	M/S R K TRADING CO
	0052A	PUSPAL	3200.000	7246.00	23187200.00	M/S RAJESH ENTERPRISES
	0052B	PUSPAL	2900.000	6446.00	18693400.00	M/S RAMDHAN AGRAWAL
	0053A	TONGPAL	2100.000	6400.00	13440000.00	M/S R K TRADING CO
	0053B	TONGPAL	4000.000	6399.00	25596000.00	MR. KOTHA VENUGOPAL REDDY

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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
DANTEWADA	00054	NAKULNAR	2000.000	6289.00	12578000.00	MR. KRISHNA KOTAK
	00055	MOKHPAL	1300.000	4495.00	5843500.00	MR. Dinesh Kumar Raiyani
	00056	KATEKALYAN	600.000	3033.00	1819800.00	M/S VIPUL SALES CORPORATION
	00057	DANTEWADA	1700.000	6789.00	11541300.00	MR. BHASKER REDDY KOTHAPALLI
	00058	MIRTOOR	2500.000	6099.00	15247500.00	MRS. ch.bhanumathi
	0059A	MATWADA	1800.000	8989.00	16180200.00	MRS. SAROJA CH
	0059B	MATWADA	1400.000	7079.00	9910600.00	M/S MADHAV TRADING CO.
	00060	KODOLI	3000.000	7399.00	22197000.00	M/S Jabbar Beedi Leaves Company
	00061	BADE TUMNAR	3500.000	6293.00	22025500.00	M/S TAMILNADU BEEDI LEAVES CO.,
	00062	GEEDUM	3000.000	7576.00	22728000.00	M/S AJAY TRADERS
	00063	BARSOOR	2900.000	7135.00	20691500.00	MR. MEGHNATH SHRIVASTAVA
	0064B	BHAIRAMGARH	1100.000	7599.00	8358900.00	M/S Jabbar Beedi Leaves Company
	0064A	BHAIRAMGARH	2000.000	7389.00	14778000.00	M/S MADHAV TRADING CO.
JAGDALPUR	00065	BASTANAR	1200.000	6246.00	7495200.00	M/S RAMDHAN AGRAWAL
	00066	DILMILI	1100.000	5004.00	5504400.00	MR. SUDHIR KUMAR MANEK
	00067	NANGUR	1600.000	5311.00	8497600.00	MR. MUDASSIR SHAIK
	00068	KURANDI	1500.000	5004.00	7506000.00	MR. SUDHIR KUMAR MANEK
	00069	BAJAWAND	1500.000	4329.00	6493500.00	M/S VIPUL SALES CORPORATION
	00070	SARGIPAL	1800.000	5004.00	9007200.00	MR. SUDHIR KUMAR MANEK
	00071	BAKAWAND	2500.000	5006.00	12515000.00	M/S SITARATRADINGCOMPANY
	00072	MULI	2100.000	5293.00	11115300.00	M/S TAMILNADU BEEDI LEAVES CO.,
	00073	CHINDGAON	1500.000	5011.00	7516500.00	MR. MUDASSIR SHAIK
	00074	JAIBEL	1600.000	5598.00	8956800.00	M/S ZAID ENTERPRISES
	00075	BANIAGAON	2800.000	5635.00	15778000.00	M/S SITARATRADINGCOMPANY
	00076	BHANPURI	1400.000	5279.00	7390600.00	MR. SYED KHAJA NAIMUDDIN
	00077	BASTAR	1100.000	4128.00	4540800.00	M/S ZAID ENTERPRISES
	00078	GHTIA	2200.000	5753.00	12656600.00	M/S SITARATRADINGCOMPANY
	00079	MARDOOM	1700.000	6246.00	10618200.00	M/S RAMDHAN AGRAWAL
S.KONDAGAON	00080	RANDHNA	1100.000	6770.00	7447000.00	M/S DINESH BHAI RAOJIBHAI PATEL
	00081	MAKDI, BHATWA	2400.000	6770.00	16248000.00	M/S DINESH BHAI RAOJIBHAI PATEL
	00083	MULMULA, GIROLA	2700.000	6770.00	18279000.00	M/S DINESH BHAI RAOJIBHAI PATEL
	00085	HIRAPUR, ANTAPUR	1900.000	5799.00	11018100.00	M/S RAHMAN LEAVES PROCESSORS
	00087	BADEKANERA	1500.000	6770.00	10155000.00	M/S DINESH BHAI RAOJIBHAI PATEL
	00088	MUNGAPADAR	1100.000	5293.00	5822300.00	M/S TAMILNADU BEEDI LEAVES CO.,
	00089	KONDAGAON	1500.000	6770.00	10155000.00	M/S KALPTARU AGENCIES
	0090A	BAYANAR	2900.000	6293.00	18249700.00	M/S TAMILNADU BEEDI LEAVES CO.,
	0090B	BAYANAR	1600.000	6293.00	10068800.00	M/S TAMILNADU BEEDI LEAVES CO.,
	00091	BANGAON	3000.000	6299.00	18897000.00	MR. mohammed ahmed tameem
KESHKAL	00092	MARDAPAL	2400.000	6258.00	15019200.00	M/S KHAJA HUSSAIN & COMPANY
	00093	CHINGNAR	3400.000	5293.00	17996200.00	M/S TAMILNADU BEEDI LEAVES CO.,

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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
KESHKAL	00094	BADEDONGAR	2200.000	5193.00	11424600.00	M/S TAMILNADU BEEDI LEAVES CO.,
	00095	BHUMKA	1600.000	5128.00	8204800.00	M/S KHAJA HUSSAIN & COMPANY
	00096	LANJODA	900.000	5128.00	4615200.00	M/S KHAJA HUSSAIN & COMPANY
	00097	PHARASGAON	1100.000	5789.00	6367900.00	M/S BHUMIKA TRADELINKS
	00098	DEVGAON	1400.000	4899.00	6858600.00	MR. SYED KHAJA NAIMUDDIN
	00099	FUNDER	2000.000	4558.00	9116000.00	M/S KHAJA HUSSAIN & COMPANY
	00100	IRAGAON	3600.000	6599.00	23756400.00	MR. mohammed ahmed tameem
	00101	DHANORA	1600.000	5311.00	8497600.00	MRS. AYESHA SALMA
	00102	BAHIGAON	2300.000	5189.00	11934700.00	MR. SYED KHAJA NAIMUDDIN
	00103	BANSKOT	1600.000	5309.00	8494400.00	MR. Chennadi Jagadish
	00104	SALNA	1800.000	6920.00	12456000.00	M/S KALPTARU AGENCIES
	00105	VISHRAMPURI	2500.000	7719.00	19297500.00	M/S BHUMIKA TRADELINKS
	00106	ADENGA	1400.000	6359.00	8902600.00	M/S BHUMIKA TRADELINKS
	00107	KESHKAL	1500.000	7349.00	11023500.00	M/S MADHAV TRADING CO.
	00108	MURWEND	1800.000	9286.00	16714800.00	M/S STAR TRADERS
NARAYANPUR	00109	DHAUDRI	3300.000	4599.00	15176700.00	MR. mohammed ahmed tameem
	00110	GARBENGAL	2900.000	6750.00	19575000.00	M/S DECENT BIDI LEAVES AGENCY
	0111A	BENOOR	2300.000	6883.00	15830900.00	M/S NATIONAL ENTERPRISES
	0111B	BENOOR	1600.000	6883.00	11012800.00	M/S NATIONAL ENTERPRISES
	0112A	PHARASGAON	2000.000	6670.00	13340000.00	M/S DECENT BIDI LEAVES AGENCY
	0112B	PHARASGAON	1700.000	6271.00	10660700.00	M/S DECENT BIDI LEAVES AGENCY
	0113B	NARAYANPUR	2100.000	7109.00	14928900.00	M/S ANAAYA TRADERS
	0113A	NARAYANPUR	2000.000	6699.00	13398000.00	MR. mohammed ahmed tameem
	0114A	ADKA	1100.000	6705.00	7375500.00	M/S NATIONAL ENTERPRISES
	0114B	ADKA	1600.000	6705.00	10728000.00	M/S NATIONAL ENTERPRISES
	00115	SONPUR	1100.000	7019.00	7720900.00	M/S SYED BEEDI LEAVES CO.
	00116	KONGE	400.000	6975.00	2790000.00	M/S R K TRADING CO
E. BHANUPRATAPPUR	00117	GAWADI	1100.000	5229.00	5751900.00	MR. M.A. RAOOF
	00118	BHAISGAON	1000.000	6790.00	6790000.00	MR. Anil Kumar Kotak
	00119	BEHASALHEBHAT	1300.000	7765.00	10094500.00	M/S DECENT BIDI LEAVES AGENCY
	00120	TALABEDA	1900.000	9444.00	17943600.00	M/S SRI LAKSHMI GANAPATHI TRADERS
	00121	TADOKI	1800.000	9249.00	16648200.00	M/S SHIV TRADING CO
	0122C	KALEPARAS	2700.000	8109.00	21894300.00	M/S SHIV TRADING CO
	0122A	SARANDI	1400.000	8888.00	12443200.00	M/S SRI LAKSHMI GANAPATHI TRADERS
	0122B	SARANDI	1200.000	8399.00	10078800.00	M/S NUR BIRI WORKS (P) LTD
	0123A	AAMABEDA	1700.000	7799.00	13258300.00	MR. Shakeel Ahmed Khan
	0123B	AAMABEDA	2000.000	7899.00	15798000.00	MR. Shakeel Ahmed Khan
	00124	USELY	2400.000	9171.00	22010400.00	M/S SRI LAKSHMI GANAPATHI TRADERS
	0125A	KALGAON	1500.000	9009.00	13513500.00	M/S JAMNADAS MORARJI
	0125B	KALGAON	1300.000	9009.00	11711700.00	M/S JAMNADAS MORARJI
	0126A	SIKSOD	1500.000	9249.00	13873500.00	M/S ARBUDA ENTERPRISES

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**TENDU PATTAB TENDER 2017 SEASON**

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
E.BHANUPRATAPPUR	0126B	SIKSOD	1700.000	9249.00	15723300.00	M/S ARBUDA ENTERPRISES
	0127A	ANTAGARH	1500.000	8150.00	12225000.00	M/S Evergreen Trading Co
	0127B	ANTAGARH	1700.000	7919.00	13462300.00	MR. Chennadi Jagadish
	00128	TEMRRUPANI	2800.000	9510.00	26628000.00	MR. HARSHIT SONCHHATRA
	00129	SUREWAHI	2300.000	9059.00	20835700.00	M/S ARBUDA ENTERPRISES
	00130	BHAISASUR	2600.000	8888.00	23108800.00	M/S SRI LAKSHMI GANAPATHI TRADERS
	0131A	PONDGAON	1600.000	8150.00	13040000.00	M/S Evergreen Trading Co
	0131B	PONDGAON	1700.000	8150.00	13855000.00	M/S Evergreen Trading Co
	00132	JETHEGAON	1600.000	9209.00	14734400.00	M/S ARBUDA ENTERPRISES
	0133A	AAMAKOT	1600.000	8206.00	13129600.00	M/S Pataka Industries (P) Ltd.
	0133B	AAMAKOT	1800.000	8206.00	14770800.00	M/S Pataka Industries (P) Ltd.
	00134	KODAPAKHA	2100.000	8060.00	16926000.00	M/S SHAN TRADING CO
	00135	MEDO	2200.000	9009.00	19819800.00	M/S JAMNADAS MORARJI
	00136	CHIKHLY	2800.000	9209.00	25785200.00	M/S ARBUDA ENTERPRISES
	00137	HIMMTWAHI	2100.000	9159.00	19233900.00	M/S ARBUDA ENTERPRISES
	00138	GUMRIDIH	1500.000	8680.00	13020000.00	M/S SHAN TRADING CO
	00139	KONDE	2700.000	8889.00	24000300.00	MR. Nikhil Pramod shah
	00140	SADHUMICHGAON	1600.000	8835.00	14136000.00	M/S SHAN TRADING CO
	0141B	DURGUKONDAL	2000.000	8760.00	17520000.00	MR. HARSHIT SONCHHATRA
	0141A	DURGUKONDAL	1900.000	8555.00	16254500.00	MR. G.PRAVEEN KUMAR
	00142	KARKAPAL	2700.000	8559.00	23109300.00	M/S ARBUDA ENTERPRISES
	00143	KODEKURSE	1500.000	8118.00	12177000.00	M/S DECENT BIDI LEAVES AGENCY
	00144	SURANGDOHE	3200.000	9310.00	29792000.00	MR. HARSHIT SONCHHATRA
	00145	GODAPAL	1800.000	9009.00	16216200.00	M/S VADERA ENTERPRISES
	00146	KARAKI	1100.000	9189.00	10107900.00	M/S VADERA ENTERPRISES
	00147	KONDRUNJ	1300.000	9018.00	11723400.00	M/S JAMNADAS MORARJI
	00148	PEDAWARI	2100.000	9018.00	18937800.00	MR. KORALLA RAJA REDDY
	0149A	LOHATTER	1500.000	9709.00	14563500.00	MR. BHARATKUMAR H. SHAH
	0149B	LOHATTER	1500.000	8860.00	13290000.00	M/S Himalayan Trading Co.
	0150A	DAMKASA	1400.000	9639.00	13522600.00	MR. Nikhil Pramod shah
	0150B	DAMKASA	1200.000	9639.00	11590800.00	MR. Nikhil Pramod shah
	00151	HATKONDAL	2500.000	8940.00	22350000.00	M/S SRI LAKSHMI GANAPATHI TRADERS
	0152A	AASULKHAR	1600.000	8179.00	13086400.00	MR. KORALLA RAJA REDDY
	0152B	AASULKHAR	1700.000	8179.00	13904300.00	MR. KORALLA RAJA REDDY
	0153A	BHIRAGAON	1400.000	9555.00	13377000.00	MR. SANDEEP REDDY
	0153B	BHIRAGAON	1600.000	9555.00	15288000.00	MR. SANDEEP REDDY
	0154B	CHAWELA	1800.000	8839.00	15910200.00	M/S SHIV TRADING CO
	0154A	CHAWELA	2100.000	8860.00	18606000.00	M/S Himalayan Trading Co.
	00155	SAMBALPUR	1900.000	8260.00	15694000.00	M/S Himalayan Trading Co.
	00156	BHANUPRATAPPUR	2100.000	9410.00	19761000.00	M/S Evergreen Trading Co
	0157B	KACCHE	1400.000	9539.00	13354600.00	MR. Nikhil Pramod shah
	0157A	KACCHE	1400.000	9109.00	12752600.00	M/S SHIV TRADING CO

**TENDU PATTI TENDER 2017 SEASON**  
 ( C.G. LAGHU VANOPAJ SANGH )  
 LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
W.BHANUPRATAPPUR	00158	HURTARAI	1900.000	9109.00	17307100.00	M/S SHIV TRADING CO
	0159A	DHUNTA	1900.000	9069.00	17231100.00	M/S SHIV TRADING CO
	0159B	DHUNTA	1800.000	9069.00	16324200.00	M/S SHIV TRADING CO
	0160A	KOYLIBEDA	1800.000	9109.00	16396200.00	M/S SHIV TRADING CO
	0160B	KOYLIBEDA	2300.000	8909.00	20490700.00	M/S SHIV TRADING CO
	0161A	JUNAGAWDEGAON	2000.000	8609.00	17218000.00	M/S M.G.PATEL & BROTHERS
	0161B	JUNAGAWDEGAON	1700.000	8609.00	14635300.00	M/S M.G.PATEL & BROTHERS
	0162B	CHARGAON	1800.000	8350.00	15030000.00	M/S Pataka Industries (P) Ltd.
	0162A	CHARGAON	1500.000	8062.00	12093000.00	M/S Pataka Industries (P) Ltd.
	00163	MANHAKAL	2400.000	8350.00	20040000.00	M/S Pataka Industries (P) Ltd.
	00164	KAMTEDA	1700.000	7999.00	13598300.00	M/S SHIV TRADING CO
	00165	SITRAM	1300.000	6975.00	9067500.00	M/S SHAN TRADING CO
	00166	TADBAYLI	1900.000	7099.00	13488100.00	M/S M.G.PATEL & BROTHERS
	0167B	PANAWAR	1500.000	6295.00	9442500.00	M/S SBW UDYOG LTD
	0167A	PANAWAR	1800.000	7380.00	13284000.00	M/S SHAN TRADING CO
	00168	RENGAWAHI	1700.000	6636.00	11281200.00	M/S SBW UDYOG LTD
	00169	KANDADI	1300.000	7019.00	9124700.00	M/S M.G.PATEL & BROTHERS
	00170	BARKOTE	1700.000	6124.00	10410800.00	M/S SBW UDYOG LTD
	00171	BELGAL	1700.000	6975.00	11857500.00	M/S SHABANA TRADING CO.
	00172	CHHOTEBETHIYA	2000.000	6975.00	13950000.00	M/S SHAN TRADING CO
	00173	SABER	1400.000	6159.00	8622600.00	M/S ADARSH ENTERPRISES
	00174	KURENAR	900.000	6299.00	5669100.00	M/S M.G.PATEL & BROTHERS
	00175	IRPANAR, KANHARGAO	1500.000	5979.00	8968500.00	M/S M.G.PATEL & BROTHERS
	00177	BANDE	2600.000	5889.00	15311400.00	MR. PAWAN PATEL
	00178	PADENGA	1500.000	6669.00	10003500.00	MR. M. SATYANARAYANA REDDY
	00179	P.V. 37	1000.000	6089.00	6089000.00	MR. PAWAN PATEL
	00180	ADAFARSHI	2100.000	7189.00	15096900.00	MR. PAWAN PATEL
	00181	P.V. 39	1800.000	5059.00	9106200.00	M/S ADARSH ENTERPRISES
	0182B	MACHPALLI	1200.000	7560.00	9072000.00	M/S DECENT BIDI LEAVES AGENCY
	0182A	MACHPALLI	1800.000	7560.00	13608000.00	M/S DECENT BIDI LEAVES AGENCY
	0183A	GHODAGAON	1400.000	5389.00	7544600.00	MR. PAWAN PATEL
	0184A	SANGAM	1500.000	4859.00	7288500.00	M/S ADARSH ENTERPRISES
	0184B	SANGAM	1000.000	4859.00	4859000.00	M/S ADARSH ENTERPRISES
	0186A	P.V. 126	1500.000	4859.00	7288500.00	M/S ADARSH ENTERPRISES
	0187A	DEODA	1000.000	5189.00	5189000.00	MR. PAWAN PATEL
	00188	BADGAON	2500.000	9109.00	22772500.00	M/S ARBUDA ENTERPRISES
	00189	ANHOOR	1500.000	7519.00	11278500.00	M/S M.G.PATEL & BROTHERS
	00190	MENDRA	2100.000	8859.00	18603900.00	MR. V.RAM REDDY
	0191A	PRATAPPUR	1400.000	8299.00	11618600.00	MR. Shakeel Ahmed Khan
	0191B	PRATAPPUR	1200.000	8299.00	9958800.00	MR. Shakeel Ahmed Khan
	0192A	P.V. 34	1000.000	5309.00	5309000.00	M/S ARBUDA ENTERPRISES
	0192B	P.V. 34	1600.000	8339.00	13342400.00	MR. V.RAM REDDY
	0193A	KAPSI	700.000	5889.00	4122300.00	MR. PAWAN PATEL

## TENDU PATTAB TENDER 2017 SEASON

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
W.BHANUPRATAPPUR	0193B	KAPSI	1000.000	5889.00	5889000.00	MR. PAWAN PATEL
	00194	KHAIRKATTA	2000.000	7529.00	15058000.00	M/S ARBUDA ENTERPRISES
	0195A	GONDAHUR	1300.000	5389.00	7005700.00	M/S ZAINAB SALES COPRORATON
	0195B	GONDAHUR	1200.000	5389.00	6466800.00	M/S ZAINAB SALES COPRORATON
	00196	P.V. 17	1000.000	4396.00	4396000.00	MR. Dinesh Kumar Raiyani
	00197	HARANGARH	1000.000	4969.00	4969000.00	MR. PRAVIN KUMAR KOTAK
	00198	PACHANGI	1700.000	8879.00	15094300.00	M/S ARBUDA ENTERPRISES
KANKER	00200	KORAR	3500.000	10332.00	36162000.00	M/S MURSHIDABAD BIRI WORKS
	0201A	PIDAPAL	2000.000	8200.00	16400000.00	M/S SHAN TRADING CO
	0201B	PIDAPAL	1400.000	8200.00	11480000.00	M/S SHAN TRADING CO
	00202	MARDAPOTTI	1400.000	8199.00	11478600.00	MR. MOHAMMED OMER
	00203	KANKER	1900.000	9072.00	17236800.00	M/S MURSHIDABAD BIRI WORKS
	00204	PATOUD	1200.000	7551.00	9061200.00	M/S SHRI VIJAY TRADERS
	00205	SARONA	2400.000	9235.00	22140000.00	M/S GHOSH BROTHERS
	00206	BASANWAHI	2100.000	9459.00	19863900.00	MR. KANTILAL PUJARA
	00207	DUDHAWA	1400.000	8697.00	12175800.00	M/S MURSHIDABAD BIRI WORKS
	00208	DHANESARA	1500.000	8586.00	12879000.00	M/S STAR TRADERS
	00209	DEORI	2000.000	7089.00	14178000.00	MR. PRAVIN KUMAR KOTAK
	00210	BAIJANPURI	1800.000	8254.00	14857200.00	M/S BHIMRAJ SUNDERLAL KIRI
	00211	PURI	3200.000	6993.00	22377600.00	M/S LEELA TRADING CO.
	0212B	CHARAMA	1000.000	6055.00	6055000.00	M/S BHIMRAJ SUNDERLAL KIRI
	00213	PALEWA	900.000	6810.00	6129000.00	M/S VANKRUT ENTERPRISE
	00214	AMODA	1600.000	7520.00	12032000.00	M/S VANKRUT ENTERPRISE
	00215	SHAMTARA	1500.000	7786.00	11679000.00	M/S STAR TRADERS
	00216	JAMGAON	1100.000	7789.00	8567900.00	MR. KRISHNA KOTAK
	00217	DABENA	1700.000	8586.00	14596200.00	M/S STAR TRADERS
	0218A	NARHARPUR	1500.000	7889.00	11833500.00	M/S BHUMIKA TRADELINKS
	0218B	NARHARPUR	1000.000	7229.00	7229000.00	M/S M.G.PATEL & BROTHERS
	00219	JEPRA	1100.000	5699.00	6268900.00	M/S RAHMAN LEAVES PROCESSORS
RAJNANDGAON	00220	SARKHEDA	2300.000	8499.00	19547700.00	M/S ANAAYA TRADERS
	00221	SHARDA	2400.000	8499.00	20397600.00	M/S ANAAYA TRADERS
	00222	AUNDHI	2600.000	8499.00	22097400.00	M/S ANAAYA TRADERS
	00223	TATEKASA, SENDEWABI	1700.000	8152.00	13858400.00	M/S NATIONAL ENTERPRISES
	00225	KAREKATTA	1200.000	9189.00	11026800.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	00226	HURELI	1700.000	9999.00	16998300.00	M/S SIMRAN TRADERS
	00227	KUNDKAL	2200.000	9999.00	21997800.00	M/S SIMRAN TRADERS
	00228	HALORA	1400.000	9999.00	13998600.00	M/S SIMRAN TRADERS
	00229	KOHKA, KHAIRKATTA	2200.000	9189.00	20215800.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	00231	GHOTIYA	2700.000	8886.00	23992200.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	0232A	KOTARI	1300.000	9189.00	11945700.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	0232B	KOTARI	1300.000	9189.00	11945700.00	M/S MORARJI TRIBHOWANDAS & COMPANY

## TENDU PATTAB TENDER 2017 SEASON

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
RAJNANDGAON	00233	MANPUR	2300.000	9786.00	22507800.00	M/S SIMRAN TRADERS
	00234	NEDGAON	2000.000	9009.00	18018000.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	00235	IRAGAON	1500.000	9108.00	13662000.00	M/S VADERA ENTERPRISES
	00236	BHARRITOLA	1700.000	9479.00	16114300.00	MR. BHARATKUMAR H. SHAH
	00237	KAMANSUR	2300.000	9499.00	21847700.00	MR. BHARATKUMAR H. SHAH
	00238	BORIYA MUKASA	2300.000	9160.00	21068000.00	MR. HARSHIT SONCHHATRA
	00239	KHARDI	2300.000	8249.00	18972700.00	MR. BHARATKUMAR H. SHAH
	00240	TOLUM	1700.000	9899.00	16828300.00	MR. BHARATKUMAR H. SHAH
	00241	RAMGARH	2000.000	8079.00	16158000.00	M/S M.A. Mugthar & Company
	00242	PANDARWANI	1900.000	9899.00	18808100.00	MR. BHARATKUMAR H. SHAH
	00243	PARASGHAT	2400.000	8208.00	19699200.00	M/S VADERA ENTERPRISES
	00244	GOTATOLA	1700.000	8089.00	13751300.00	MR. PRAVIN KUMAR KOTAK
	00245	TEKAMTOLA	1600.000	9351.00	14961600.00	M/S MANILAL DAYALJI & CO.
	00246	KUMHALI	1200.000	9269.00	11128000.00	MR. BHARATKUMAR H. SHAH
	00247	MATEWA	1300.000	8739.00	11360700.00	MR. PRAVIN KUMAR KOTAK
	0248A	BOGATOLA	800.000	7159.00	5727200.00	MR. V.RAM REDDY
	0248B	BOGATOLA	1100.000	7159.00	7874900.00	MR. V.RAM REDDY
	00249	DANGARH	1200.000	7272.00	8726400.00	M/S VADERA ENTERPRISES
	00250	CHHURIYA	1200.000	8889.00	10666800.00	MR. BHARATKUMAR H. SHAH
	00251	MOHLA	1200.000	9063.00	10875600.00	M/S JAMNADAS MORARJI
	0252A	BHOJITOLA	1400.000	9786.00	13700400.00	MR. BHARATKUMAR H. SHAH
	0252B	BHOJITOLA	2000.000	9786.00	19572000.00	MR. BHARATKUMAR H. SHAH
	00253	BANJARI	1700.000	9829.00	16709300.00	M/S SIMRAN TRADERS
	00254	MUDPAR	2100.000	9049.00	19002900.00	M/S SIMRAN TRADERS
	00255	CHILHATI	2000.000	7128.00	14256000.00	M/S SHRI VIJAY TRADERS
	00256	BHADSENA	1700.000	7489.00	12731300.00	MR. BHARATKUMAR H. SHAH
	00257	ARAJKUND	2400.000	8154.00	19569600.00	M/S JAMNADAS MORARJI
	00258	CHOWKI	2000.000	7309.00	14618000.00	M/S ADITYA ENTERPRISES
	00259	PAREWADIH	1700.000	7389.00	12561300.00	MR. BHARATKUMAR H. SHAH
	00260	KHUJJI	2000.000	7009.00	14018000.00	M/S ADITYA ENTERPRISES
	00261	AASARA	1600.000	5555.00	8888000.00	MR. MOHAMMDIN ARSHAD NASTIRUDDIN
	00262	DONGARGAON	2400.000	5715.00	13716000.00	M/S SHRI VIJAY TRADERS
	00263	HATBANJARI	1200.000	6282.00	7538400.00	M/S SHRI VIJAY TRADERS
	00264	SALHETOLA	1300.000	5454.00	7090200.00	M/S SHRI VIJAY TRADERS
	00265	CHURIYAKALA	1300.000	6489.00	8435700.00	M/S SHRI VIJAY TRADERS
	00266	B. CHARBHATA	1100.000	6489.00	7137900.00	M/S SHRI VIJAY TRADERS
	00267	BENDADI	1300.000	7263.00	9441900.00	M/S SHRI VIJAY TRADERS
	00268	PANDARWANI	1200.000	7056.00	8467200.00	M/S SHRI VIJAY TRADERS
	00269	KHOBHA	1600.000	6489.00	10382400.00	M/S SHRI VIJAY TRADERS
KHAIRAGARH	00270	LALBAHADUR NAGAR	2000.000	6903.00	13806000.00	M/S SHRI VIJAY TRADERS
	00271	BAGNADI	1300.000	6929.00	9007700.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00272	KOTHITOLA	1700.000	6009.00	10215300.00	M/S ANAAYA TRADERS

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**TENDU PATTa TENDER 2017 SEASON**

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
KHAIRAGARH	00273	BAGREKASA	2200.000	6879.00	15133800.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00274	BORTALAB	2400.000	7029.00	16869600.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00275	DONGARGARH	2100.000	7109.00	14928900.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	0276B	SHIVPURI	900.000	7200.00	6480000.00	MR. NAresh POreDDIWAR
	00277	MUDHIPAR	1300.000	6499.00	8448700.00	M/S RAHMAN LEAVES PROCESSORS
	00279	GATAPAR	2500.000	7809.00	19522500.00	M/S ANAAYA TRADERS
	00280	CHHUIKHADAN	2200.000	6729.00	14803800.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00281	PADADAH	2000.000	4992.00	9984000.00	MRS. SUREKHABENRAMESHBHAIPATEL
	0283A	THAKURTOLA	1500.000	7119.00	10678500.00	M/S ANAAYA TRADERS
	0283B	THAKURTOLA	1200.000	6432.00	7718400.00	MRS. SUREKHABENRAMESHBHAIPATEL
	0284A	BAKARKATTA	1900.000	6586.00	12513400.00	MR. NAresh POreDDIWAR
	0284B	BAKARKATTA	1100.000	6388.00	7026800.00	M/S SBW UDYOG LTD
	00285	KUMHARWADA	2200.000	5859.00	12889800.00	MR. y.srinivas rao
	00286	RAMPUR	2600.000	6330.00	16458000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00287	MURUM	1400.000	6199.00	8678600.00	M/S ANAAYA TRADERS
	00288	PAILIMETA	2500.000	6399.00	15997500.00	MR. y.srinivas rao
	0289A	SALHEWARA	2400.000	6769.00	16245600.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	0289B	SALHEWARA	2000.000	6879.00	13758000.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
BALOD	00290	NALKASA	1600.000	8888.00	14220800.00	MR. NAresh POreDDIWAR
	00291	DONDI	2000.000	7720.00	15440000.00	M/S SIDDHARTH.D.PATEL
	00292	KUWAGONDI	1300.000	8559.00	11126700.00	M/S J. P. TOBACCO PRODUCTS PVT. LTD.
	00293	MATHENA	1300.000	7620.00	9906000.00	M/S SIDDHARTH.D.PATEL
	00294	BHARRITOLA	1500.000	7910.00	11865000.00	M/S SHREE SANTRAM TENDUPATTA CO.
	00295	KUSUMKASA	1600.000	7929.00	12686400.00	M/S P & J TOBACCO PRODUCTS COMPANY
	00296	PIPARKHAR	1500.000	9540.00	14310000.00	M/S MANILAL DAYALJI & CO.
	00297	LOHARTOLA	1300.000	9432.00	12261600.00	M/S MANILAL DAYALJI & CO.
	00298	TEKAPAR	2400.000	8559.00	20541600.00	MR. Nikhil Pramod shah
	00299	RENGADABRI	1400.000	8559.00	11982600.00	MR. Nikhil Pramod shah
	00300	BANJARI	900.000	8299.00	7469100.00	M/S SHRUTI TRADERS
	00301	GAINJI	2000.000	8399.00	16798000.00	M/S SHRUTI TRADERS
	0302A	GHOTIA	1400.000	7500.00	10500000.00	MR. NAresh POreDDIWAR
	0302B	GHOTIA	900.000	7555.00	6799500.00	MR. NAresh POreDDIWAR
	00303	BADBHUM	2200.000	6920.00	15224000.00	M/S SHREE SANTRAM TENDUPATTA CO.
	00304	GURUR	1600.000	6910.00	11056000.00	M/S SIDDHARTH.D.PATEL
	00305	BALOD	1600.000	6910.00	11056000.00	M/S SIDDHARTH.D.PATEL
	00306	LOHARA	2000.000	7899.00	15798000.00	M/S SHRUTI TRADERS
KAWARDHA	0307A	KHARA	1500.000	7371.00	11056500.00	M/S SHRI VIJAY TRADERS
	0307B	KHARA	1300.000	6888.00	8954400.00	M/S SHRI VIJAY TRADERS
	00308	MOTIMPUR	1500.000	5969.00	8953500.00	MR. MOHD MAZHARUDDIN
	00309	KOYLARJHORI	2600.000	6789.00	17651400.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00310	JUNWANI	2000.000	7179.00	14358000.00	MR. MANOJ AGRAWAL

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**TENDU PATTI TENDER 2017 SEASON**

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
KAWARDHA	00311	CHOTUPARA	1200.000	7129.00	8554800.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00312	SAHASPUR	2000.000	7299.00	14598000.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00313	KHAIRHANA	2000.000	6419.00	12838000.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00314	LALPUR	1600.000	6749.00	10798400.00	M/S CITY CENTRE MALL NASHIK PVT. LTD.
	00315	RAJANAWAGAON	2000.000	6869.00	13738000.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00316	BODLA	1900.000	7109.00	13507100.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00317	KHADIA	1900.000	7069.00	13431100.00	M/S P & J TOBACCO PRODUCTS COMPANY
	00318	SINGHARI	1400.000	6479.00	9070600.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	0319A	TAREGAON	1300.000	8109.00	10541700.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	0319B	TAREGAON	1500.000	7074.00	10611000.00	M/S SHRI VIJAY TRADERS
	0320A	PANDARIA	1800.000	7830.00	14094000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0320B	PANDARIA	1300.000	6679.00	8682700.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	0321B	KUKDUR	1500.000	7889.00	11833500.00	M/S S A BIDI COMPANY
	0321A	KUKDUR	2000.000	7219.00	14438000.00	M/S J. P. TOBACCO PRODUCTS PVT. LTD.
	00322	KODAWA	2000.000	7339.00	14678000.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	0323A	KAMTHI	1300.000	8894.00	11562200.00	MR. SHIKHAR AGRAWAL
	0323B	KAMTHI	1200.000	6819.00	8182800.00	MR. MOHD MAZHARUDDIN
	00324	CHILPI	2600.000	7309.00	19003400.00	M/S P & J TOBACCO PRODUCTS COMPANY
	00325	RENGAKHAR	2500.000	8112.00	20280000.00	M/S S A BIDI COMPANY
DHAMTARI	00326	BORAI	900.000	8175.00	7357500.00	M/S SUNDARI BIRI SUPPLIER
	00328	TUMDIBAHAR, NIRRABEDA	1800.000	9109.00	16396200.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00330	AMALI	1100.000	7128.00	7840800.00	M/S SHRI VIJAY TRADERS
	00331	NAGRI	1300.000	7281.00	9465300.00	M/S SHRI VIJAY TRADERS
	00332	RATAWA	1200.000	7578.00	9093600.00	M/S SHRI VIJAY TRADERS
	00333	SEMRA	1200.000	7962.00	9554400.00	M/S SUNDARI BIRI SUPPLIER
	00334	BELARGAON	1800.000	8175.00	14715000.00	M/S SUNDARI BIRI SUPPLIER
	00335	GHTGAON	1400.000	7230.00	10122000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00336	GATTASTILLI	1000.000	6969.00	6969000.00	M/S Desai Brothers Limited
	00337	RAJPUR	1600.000	8782.00	14051200.00	M/S SUNDARI BIRI SUPPLIER
	00338	JABARRA, DUGLI	1300.000	10101.00	13131300.00	M/S SUNDARI BIRI SUPPLIER
	00339	MARAGAON, SINGPUR	2100.000	9205.00	19330500.00	M/S SUNDARI BIRI SUPPLIER
	00341	GEDRA	700.000	7630.00	5341000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00342	MOGRAGAHAN, BARBANDHA	2000.000	6761.00	13522000.00	MR. PINTU KISKU
	00344	CHANAGAON, DOKAL	2000.000	8362.00	16724000.00	M/S SUNDARI BIRI SUPPLIER
	00346	BIRJHULI	1100.000	8362.00	9198200.00	M/S SUNDARI BIRI SUPPLIER
	00348	KHADMA	1500.000	8556.00	12834000.00	M/S SUNDARI BIRI SUPPLIER
	00349	PATHAR	1100.000	7785.00	8563500.00	M/S SADAT TRADERS
	0350A	MOHDI	1000.000	7430.00	7430000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0350B	MOHDI	1200.000	7876.00	9451200.00	M/S SAFFI TRADERS
	0351A	CHHUHI	1700.000	7839.00	13326300.00	MR. KANTILAL PUJARA
	0351B	CHHUHI	1100.000	6417.00	7058700.00	M/S DECENT BIDI LEAVES AGENCY

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**TENDU PATTAB TENDER 2017 SEASON**  
(C.G. LAGHU VANOPAJ SANGH )  
LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
GARIYABAND	00353	JHAKHARPARA	1800.000	4815.00	8667000.00	M/S CHHATTISGARH TRADE LINKS
	00355	LATAPARA, GIRSUL	1800.000	6510.00	11718000.00	M/S VANKRUT ENTERPRISE
	00358	TETALKHUTI	1100.000	6710.00	7381000.00	M/S VANKRUT ENTERPRISE
	00359	DHURVAGUDI	1900.000	7670.00	14573000.00	M/S VANKRUT ENTERPRISE
	00361	AMLIPADAR	1000.000	6249.00	6249000.00	M/S S A BIDI COMPANY
	00362	MUDGELMAL	900.000	6100.00	5490000.00	M/S KALPTARU AGENCIES
	00363	CHIKHLI, PIPALKHUTA	1600.000	8200.00	13120000.00	MR. MOHD ARSHAD AYUB
	00366	GONA	1700.000	9330.00	15861000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00367	GORGAON	1500.000	9330.00	13995000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00372	MAINPURKALA	1200.000	7630.00	9156000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00373	CHOTEGOBRA	1200.000	8250.00	9876000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00374	MAINPUR KHURD	1000.000	7830.00	7830000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00375	CHINDOLA	1100.000	8330.00	9163000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00376	DHAWALPUR	1300.000	7910.00	10283000.00	M/S SIDDHARTH.D.PATEL
	00378	BEGARPALA	1600.000	8889.00	14224000.00	M/S C.P & SONS
	00379	KASABAI	1000.000	10309.00	10309000.00	M/S STAR TRADERS
	00380	NAWAGARH	1100.000	10309.00	11339900.00	M/S STAR TRADERS
	00381	DARRIPARA	1000.000	10309.00	10309000.00	M/S STAR TRADERS
	00382	KURSIPAR	1500.000	10309.00	15463500.00	M/S STAR TRADERS
	00383	JOBA	1500.000	10309.00	15463500.00	M/S STAR TRADERS
	00384	BENDKURA, MARODA	1300.000	8409.00	10931700.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00386	CHHINDOLA	1000.000	7955.00	7955000.00	M/S MURSHIDABAD BIRI WORKS
	00387	BAHERABUDA, GARIABAND	1900.000	7461.00	14175900.00	M/S KALEEM TRADERS
	00389	NAGABUDA	1200.000	9609.00	11530800.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00390	GUJRA	1500.000	9189.00	13783500.00	M/S SADAT TRADERS
	00391	TENDUBAI, LOHARI	1500.000	10009.00	15013500.00	M/S STAR TRADERS
	00394	MAHUABHATA	1400.000	10144.00	14201600.00	M/S MURSHIDABAD BIRI WORKS
	00395	LITIPARA	2400.000	9309.00	22341600.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00396	MUDIPANI	1300.000	10309.00	13401700.00	M/S Seyad Home industries Pvt Ltd
	00397	RASELA	2000.000	10309.00	20618000.00	M/S Seyad Home industries Pvt Ltd
	00398	CHHINDOLI	1200.000	10309.00	12370800.00	M/S Seyad Home industries Pvt Ltd
	00399	HIRABATAR	1700.000	10309.00	17525300.00	M/S Seyad Home industries Pvt Ltd
	00401	MADANPUR	1500.000	10109.00	15163500.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00402	PARSULI	1900.000	9309.00	17687100.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00403	KOCHBAI	1800.000	9309.00	16756200.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00404	AMJHAR	1200.000	8786.00	10543200.00	M/S STAR TRADERS
	00405	TENGNABASA	1900.000	9009.00	17117100.00	M/S SADAT TRADERS
	00406	CHHURA	1600.000	8630.00	13808000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00407	KANSINGHI	1500.000	10309.00	15463500.00	M/S Seyad Home industries Pvt Ltd
	00408	KOTHIGAON	1300.000	10309.00	13401700.00	M/S Seyad Home industries Pvt Ltd
	00409	DULLA (KOSMI)	1700.000	10309.00	17525300.00	M/S Seyad Home industries Pvt Ltd
	00410	BAMHANI	1600.000	10309.00	16494400.00	M/S Seyad Home industries Pvt Ltd
	00411	DADARGAON	1600.000	10309.00	16494400.00	M/S Seyad Home industries Pvt Ltd

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## TENDU PATTAB TENDER 2017 SEASON

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
GARIYABAND	00412	MONGRA	1400.000	10309.00	14432600.00	M/S Seyad Home industries Pvt Ltd
	00413	PATSIWANI	1300.000	8830.00	11479000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00414	AKALWARA, AMETHI	2800.000	10106.00	28296800.00	M/S STAR TRADERS
	00416	KHADMA, GAYDABARI	2000.000	10101.00	20202000.00	M/S STAR TRADERS
	00418	BARUKA	800.000	8605.00	6884000.00	M/S MURSHIDABAD BIRI WORKS
	00419	POUND	1700.000	7786.00	13236200.00	M/S STAR TRADERS
	00420	FULJHAR	1200.000	7602.00	9124000.00	M/S MURSHIDABAD BIRI WORKS
	00421	BELAR	2200.000	6869.00	15111800.00	MR. SANDEEP REDDY
	00422	FINGESHWAR	1400.000	6869.00	9616600.00	MR. SANDEEP REDDY
	00423	JAMGAON	1300.000	6869.00	8929700.00	MR. SANDEEP REDDY
MAHASAMUND	00424	GONDPALI	700.000	7416.00	5191200.00	M/S NATIONAL ENTERPRISES
	00425	SINGHRUPALI	2000.000	8424.00	16848000.00	M/S KALEEM TRADERS
	00426	MAHASAMUND	1500.000	7800.00	11700000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00427	MOHANDI	2500.000	8397.00	20992500.00	M/S KALEEM TRADERS
	00428	CHIRKO	1000.000	8364.00	8364000.00	M/S AFAQUE TRADERS
	00429	BAVANKERA	1300.000	6830.00	8879000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00430	PATEWA	1300.000	8535.00	11095500.00	M/S AFAQUE TRADERS
	00431	SIRPUR	2300.000	8090.00	18607000.00	M/S DAYALAL MEGHJI & COMPANY
	00432	RAITUM	1900.000	8041.00	15277900.00	M/S A.S.K. BEEDI LEAVES
	00433	CHUHRI	1300.000	7925.00	10302500.00	M/S MURSHIDABAD BIRI WORKS
	00434	PARSULI	900.000	8499.00	7649100.00	M/S NINETY NINE BEEDI FACTORY
	00435	DHOURABHATA	1400.000	8830.00	12362000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00436	TUHLU	2000.000	10106.00	20212000.00	M/S Seyad Home industries Pvt Ltd
	00437	BHOTHA	2400.000	9639.00	23133600.00	MR. KANTILAL PUJARA
	00438	BOKARAMUDA	2300.000	9030.00	20769000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00439	BAGBAHARA	1800.000	8200.00	14760000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00440	KOMAKHAN	1400.000	7409.00	10372600.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00441	GANJAR	1200.000	7840.00	9408000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00442	MUNGASER	1500.000	7900.00	11850000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00443	TENDUKONA	1900.000	9709.00	18447100.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00444	TUSDA	1800.000	7520.00	13536000.00	M/S SIDDHARTH.D.PATEL
	00445	TAMORA	2200.000	7900.00	17380000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00446	AMAKONI	1700.000	8964.00	15238800.00	M/S SADAT TRADERS
	00447	KHALLARI, CHARODA	2800.000	8405.00	23534000.00	M/S MURSHIDABAD BIRI WORKS
	00449	SUKHARIDABARI	1600.000	7820.00	12512000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00450	KOLDA	1100.000	7757.00	8532700.00	M/S RAMDHAN AGRAWAL
	00451	PARSADA	900.000	8180.00	7362000.00	M/S DAYALAL MEGHJI TOBACCO PRODUCTS PVT.LTD.
	00452	BUNDEL	1400.000	8602.00	12042800.00	M/S MURSHIDABAD BIRI WORKS
	00453	BHURKONI	1000.000	8388.00	8388000.00	MR. KANTILAL PUJARA
	00454	BADAIPALI	1900.000	8775.00	16672500.00	M/S MURSHIDABAD BIRI WORKS
	00455	MUDIPAR	800.000	7590.00	6072000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00456	ARAND	1100.000	8081.00	8889100.00	M/S A.S.K. BEEDI LEAVES

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**TENDU PATTAB TENDER 2017 SEASON**  
(C.G. LAGHU VANOPAJ SANGH )  
LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
MAHASAMUND	00457	RAJASEWAIYA	1300.000	8271.00	10752300.00	M/S SADAT TRADERS
	00458	KISHANPUR	800.000	8125.00	6500000.00	M/S AFAQUE TRADERS
	00459	BHITHIDIH	800.000	8496.00	6796800.00	M/S AFAQUE TRADERS
	00460	CHARBHATA	600.000	8005.00	4803000.00	M/S MURSHIDABAD BIRI WORKS
	00461	BALDIDIH	800.000	8367.00	6693600.00	M/S MURSHIDABAD BIRI WORKS
	00462	BAREKEL	1300.000	8535.00	11095500.00	M/S AFAQUE TRADERS
	00463	GIRNA, SUKHIPALI	2300.000	8125.00	17875000.00	M/S AFAQUE TRADERS
	00465	RIKHADADAR	1100.000	7785.00	8563500.00	M/S KALEEM TRADERS
	00466	LARIPUR	1400.000	8792.00	12308800.00	M/S MURSHIDABAD BIRI WORKS
	00467	SALDIH	1300.000	7752.00	10077600.00	M/S MURSHIDABAD BIRI WORKS
	00468	CHHOTELORAM	1100.000	8595.00	9454500.00	MRS. SHITAL PUJARA
	00469	MOHGAON	1500.000	7109.00	10663500.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00470	SANKRA	1800.000	8709.00	15676200.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00471	DEORI	500.000	6119.00	3059500.00	M/S AJAY TRADERS
	00472	VILJAYMAL	1200.000	7841.00	9409200.00	M/S A.S.K. BEEDI LEAVES
	00473	PIRDA	1200.000	6432.00	7718400.00	M/S TUFAN BIRI MFG.CO.
	00474	DEWALGARH	1100.000	7457.00	8202700.00	M/S RAMDHAN AGRAWAL
	00475	DEVTARAI	1500.000	7900.00	11850000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00476	JABALPUR, ARANGI	2300.000	8482.00	19508600.00	M/S MURSHIDABAD BIRI WORKS
	00478	JEVRA, MEDNIPUR	2100.000	8329.00	17490900.00	M/S AFAQUE TRADERS
	00480	GARPHULJHAR	1200.000	8365.00	10038000.00	M/S AFAQUE TRADERS
	00481	BASNA	1500.000	7730.00	11595000.00	M/S SIDDHARTH.D.PATEL
	00482	BHANWARPUR	1200.000	6929.00	8314800.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00483	CHANDRAKHURI	900.000	5336.00	4802400.00	MR. VIJAY CHANDARANA
	00484	BICHHIYA	1200.000	6579.00	7894800.00	M/S SAFFI TRADERS
	00485	BADESJAPALI	1900.000	7919.00	15046100.00	M/S AFAQUE TRADERS
	00486	CHANAT	1700.000	7760.00	13192000.00	M/S AFAQUE TRADERS
	00487	SARAIPALI	800.000	5354.00	4283200.00	M/S GAYATRI TRADERS
	00488	TOSHGAON	1700.000	7490.00	12733000.00	M/S DAYALAL MEGHJI & COMPANY
	00489	KODOGUDA	1500.000	7770.00	11655000.00	M/S SIDDHARTH.D.PATEL
	00490	PALIDIH	900.000	8175.00	7357500.00	M/S MURSHIDABAD BIRI WORKS
	00491	GERRA, CHHIRRAKHAR	2000.000	8275.00	16550000.00	M/S MURSHIDABAD BIRI WORKS
	00493	MALDAMAL	1100.000	7965.00	8761500.00	M/S MURSHIDABAD BIRI WORKS
	00494	CHIORAKUTA	1000.000	8152.00	8152000.00	M/S MURSHIDABAD BIRI WORKS
	00495	SINGBAHAL	1200.000	8365.00	10038000.00	M/S MURSHIDABAD BIRI WORKS
	00496	BATKI	1700.000	7235.00	12299500.00	M/S MURSHIDABAD BIRI WORKS
	00497	MOHANMUDA, KOSAMPALI	2400.000	7985.00	19164000.00	M/S MURSHIDABAD BIRI WORKS
BALODA BAZAR	00499	ARANG, KHARORA, TILDA	1200.000	4899.00	5878800.00	M/S MANISH ENTERPRISES
	00500	BALDAKACHHAR, SAIYABHATA	2000.000	9362.00	18724000.00	M/S MURSHIDABAD BIRI WORKS
	00501	MOHDA	1700.000	9720.00	16524000.00	M/S ASMA NATURAL PRODUCT PRIVATE LIMITED
	00503	DEOPUR	1100.000	8241.00	9065100.00	M/S A.S.K. BEEDI LEAVES
	00504	BAYA	1800.000	8441.00	15193800.00	M/S A.S.K. BEEDI LEAVES

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**TENDU PATTAB TENDER 2017 SEASON**  
(C.G. LAGHU VANOPAJ SANGH )  
LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
BALODA BAZAR	00505	SONPUR	600.000	7059.00	4235400.00	M/S AJAY TRADERS
	00506	CHANDAN	1400.000	8230.00	11522000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00507	THARGAON	900.000	8327.00	7494300.00	M/S MURSHIDABAD BIRI WORKS
	00508	GANIYARI	1400.000	8552.00	11972800.00	M/S MURSHIDABAD BIRI WORKS
	00509	BANIKHAR	1200.000	8145.00	9774000.00	M/S MURSHIDABAD BIRI WORKS
	00510	DHANSIR	2900.000	8327.00	24148300.00	M/S MURSHIDABAD BIRI WORKS
	00511	BHATGAON, MANPASAR	2100.000	7291.00	15311100.00	M/S A.S.K. BEEDI LEAVES
	00513	BILAI GARH, ARJUNI	2400.000	7481.00	17954400.00	M/S A.S.K. BEEDI LEAVES
	00515	NAWAGAON, BORSI	2500.000	8439.00	21097500.00	M/S A.S.K. BEEDI LEAVES
	00518	ROHANSI, SIMGA	1000.000	4630.00	4630000.00	M/S TUFAN BIRI MFG.CO.
	00522	BALODA BAZAR, DHANELI	2300.000	6167.00	14184100.00	M/S TUFAN BIRI MFG.CO.
BILASPUR	00524	BILHA	1100.000	4392.00	4831200.00	M/S G.S.ENTERPRISES
	00525	THARAKPUR	1100.000	7349.00	8083900.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	00526	NEERTU	1800.000	7499.00	13498200.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	00527	BELTARA	1600.000	7499.00	11998400.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	00528	TINGIPUR	900.000	8090.00	7281000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00529	LORMI	2500.000	7192.00	17980000.00	MR. MOHAMMED ABDUL MUQEED
	00531	KHUDIA	2300.000	8530.00	19619000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00532	KOTA, SHIVTARAI	2200.000	8290.00	18238000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00533	RATANPUR	1500.000	7539.00	11308500.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	00534	KHAIRA	2000.000	7900.00	15800000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00535	AMALI	800.000	5193.00	4154400.00	M/S G.S.ENTERPRISES
	00537	SEMARIYA	1600.000	7809.00	12494400.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00538	KANCHANPUR	1300.000	8310.00	10803000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00539	BASAJHAL	1300.000	6909.00	8981700.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00540	PUDU	1100.000	7309.00	8039900.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00541	BELGAHNA	1200.000	8009.00	9610800.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00542	KHONGSARA	1000.000	9792.00	9792000.00	MR. KANTILAL PUJARA
	00543	KURWAR	1900.000	8761.00	16645900.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00544	KENDA	1100.000	8100.00	8910000.00	M/S SOUTHERN INDIA BIDI WORKS PVT LTD
	00545	KATRA, MAJHGANWA	2000.000	8079.00	16158000.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00546	CHHATAONA	1200.000	7509.00	9010800.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
MARWAHI	00548	BASTI, UMARKHOI	3300.000	9792.00	32313600.00	M/S RAHAMAT TRADERS
	00550	KHODRI, SADHAWANI	2000.000	8309.00	16618000.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00551	KEONCHI	1400.000	9109.00	12752600.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00553	AMARU	1100.000	7729.00	8501900.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00554	KOTMI	1800.000	7721.00	13897800.00	M/S SEW UDYOG LTD
	00555	PENDRA	600.000	5699.00	3419400.00	M/S KHWAJA TRADING COMPANY
	00556	CHUKTIPANI	1000.000	8009.00	8009000.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00557	DAHIBAHARA	1400.000	7809.00	10932600.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00558	DHANPUR	1400.000	6809.00	9532600.00	M/S CHHOTABHAI JETHABHAI PATEL & CO

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**TENDU PATTI TENDER 2017 SEASON**  
 ( C.G. LAGHU VANOPAJ SANGH )  
 LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
MARWAHI	00559	DANIKUNDI	1200.000	7721.00	9265200.00	M/S SBW UDYOG LTD
	00560	SEMERDARRI	1500.000	7721.00	11581500.00	M/S SBW UDYOG LTD
	00561	SEONI	2100.000	7721.00	16214100.00	M/S SBW UDYOG LTD
	00562	MARWAHI	1300.000	6859.00	8916700.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00563	BAROR	1400.000	8062.00	11286800.00	M/S SBW UDYOG LTD
JANJGIR-CHAMPA	00564	AKALTARA	2300.000	5912.00	13597600.00	M/S TUFAN BIRI MFG.CO.
	00565	CHAMPA	500.000	4194.00	2097000.00	M/S G.S.ENTERPRISES
	00566	SAKTI	1400.000	7641.00	10697400.00	M/S Kavita Enterprises
	00567	PAHARIYA	1300.000	5445.00	7078500.00	M/S TUFAN BIRI MFG.CO.
	00568	BALODA	1200.000	5799.00	6958800.00	MR. IMTIYAZ AHMED
	00569	KHISORA	1600.000	5445.00	8712000.00	M/S TUFAN BIRI MFG.CO.
	00570	PANTORA	1700.000	5525.00	9392500.00	M/S TUFAN BIRI MFG.CO.
RAIGARH	00572	KARNPALI	900.000	7749.00	6974100.00	MR. RITESH KUMAR PUJARA
	00573	JHAL	1000.000	6679.00	6679000.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00574	BIRNIPALI	700.000	7929.00	5550300.00	MR. RITESH KUMAR PUJARA
	00575	JHICIPALI	1800.000	7191.00	12943800.00	M/S GHOSH BROTHERS
	00576	BISHNUPALI, TOUSR	1900.000	6795.00	12910500.00	MR. KANTILAL PUJARA
	00578	BARAMKELA	900.000	7415.00	6673500.00	MR. RITESH KUMAR PUJARA
	00579	SALAR, BATAUPALI	1600.000	8729.00	13966400.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00580	SAHASPAJI, KEDAR	1600.000	6859.00	10974400.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00583	MALDA	1500.000	7209.00	10813500.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00584	MAHAPALLI	1800.000	6969.00	12544200.00	M/S J. P. TOBACCO PRODUCTS PVT. LTD.
	00585	KUKURDA, JAMGAON	1900.000	9144.00	17373600.00	MR. SHIKHAR AGRAWAL
	00587	TAILA, KORTALIA	1500.000	6669.00	10003500.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00591	KHARSIA	1100.000	6009.00	6609900.00	M/S J. P. TOBACCO PRODUCTS PVT. LTD.
	00592	GURDA	700.000	7841.00	5488700.00	M/S Kavita Enterprises
	00593	JIWARI	1400.000	7419.00	10386600.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00594	GERWANI	1100.000	7019.00	7720900.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00595	BANGURSIA, SAMBALPURI	2100.000	9669.00	20304900.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00597	HAMIRPUR, PADIGAON	1600.000	7637.00	12219200.00	MRS. RUCHI AGRAWAL
	00599	TARAIMAL, RABO	2200.000	7169.00	15771800.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00601	FARKANARA	1600.000	7329.00	11726400.00	M/S ADITYA ENTERPRISES
	00602	KEWALI	1300.000	7461.00	9699300.00	M/S KALEEM TRADERS
	00603	JOBI / BARRA	1700.000	7769.00	13207300.00	M/S GHOSH BROTHERS
	00604	CHARMAR	1200.000	9894.00	11872800.00	MR. SHIKHAR AGRAWAL
	00605	AAMLIDIH	1200.000	8095.00	9714000.00	MR. KESHAV AGRAWAL
	00606	SAMARUMA	800.000	8295.00	6636000.00	MR. KESHAV AGRAWAL
	00607	TAMNAR	1600.000	6669.00	10670400.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00608	DHOURABHATA	2100.000	7639.00	16041900.00	MRS. RUCHI AGRAWAL
	00609	GARE	800.000	8615.00	6892000.00	MR. KESHAV AGRAWAL
	00610	GHARGHODA	2300.000	9194.00	21146200.00	MR. SHIKHAR AGRAWAL

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**TENDU PATTI TENDER 2017 SEASON**  
 ( C.G. LAGHU VANOPAJ SANGH )  
 LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
RAIGARH	00611	KATANGDIH, NAWAPARA	2100.000	7979.00	16755900.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00613	KARICHAPAR	1500.000	7879.00	11818500.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00614	RODOPALI	2300.000	7809.00	17960700.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00615	KHAMHARIYA	1100.000	7857.00	8642700.00	MR. RITESH KUMAR PUJARA
	00616	HINJHAR, URBA	1500.000	8109.00	12163500.00	M/S GHOSH BROTHERS
	00618	CHHOTIGUDA	1700.000	8009.00	13615300.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00619	CHIMTAPANI	2300.000	8309.00	19110700.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00620	FAGURAM	800.000	9415.00	7532000.00	MR. SUNIL KUMAR AGRAWAL
	00621	KUDUMKELA	1900.000	8089.00	15369100.00	M/S Bharti Enterprises
	00622	BAROUD, PORDI	2200.000	8829.00	19423800.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00624	KAYA	3100.000	10895.00	33774500.00	MR. SUNIL KUMAR AGRAWAL
DHARAMJAIGARH	00625	KHEDAPALI	900.000	8095.00	7285500.00	MR. KESHAV AGRAWAL
	00626	LOTAN	1000.000	9859.00	9859000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00627	KATAIPALI	1200.000	9815.00	11778000.00	MR. SHIKHAR AGRAWAL
	00628	BOJIA	1300.000	9815.00	12759500.00	MR. SHIKHAR AGRAWAL
	00629	CHHAL	900.000	8095.00	7285500.00	MR. KESHAV AGRAWAL
	00630	BANHAR	1000.000	9695.00	9695000.00	MR. SHIKHAR AGRAWAL
	00631	KUDEKELA, BEHRAMAR	1700.000	9809.00	16675300.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00632	MUNUND	1300.000	9859.00	12816700.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00634	TOLGE	1400.000	8118.00	11365200.00	M/S GHOSH BROTHERS
	00635	KILKILA	1300.000	7169.00	9319700.00	M/S J. P. TOBACCO PRODUCTS PVT. LTD.
	00636	TURTURA	900.000	8595.00	7735500.00	MR. KESHAV AGRAWAL
	00637	LIBRA	2400.000	8009.00	19221600.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00638	NAHARKELA	1300.000	8514.00	11068200.00	M/S GHOSH BROTHERS
	00639	PUTAHAMUDA	1100.000	8441.00	9285100.00	M/S A.S.K. BEEDI LEAVES
	00640	HATI	2000.000	9141.00	18282000.00	M/S Sunita Natural Forest Pro P Ltd
	00641	SITHRA, BATRAPALI	2300.000	9579.00	22031700.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00643	GERSA	900.000	9579.00	8621100.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00644	NAGDARHA	1400.000	10009.00	14012600.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00645	GUNU	2700.000	8209.00	22164300.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00646	KESHLA	900.000	7895.00	7105500.00	MR. KESHAV AGRAWAL
	00647	TOLMA	800.000	7609.00	6087200.00	M/S AYESHA TRADERS
	00648	SONANJORI, BAISKIMUDA	2200.000	8451.00	18592200.00	M/S A.S.K. BEEDI LEAVES
	00650	MUKDEGA	1300.000	7499.00	9748700.00	M/S NUR BIRI WORKS (P) LTD
	00651	JHAGARPUR	1400.000	7178.00	10049200.00	M/S Dutta & Co.
	00652	AAMAPALI	1100.000	10009.00	11009900.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00653	SEMPALI, KHADGAON	1900.000	9809.00	18637100.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00655	POTIA	2000.000	9595.00	19190000.00	M/S TWAARSH SUPPLIERS P.V.T L.T.D
	00656	SAKARLIA	1700.000	10495.00	17841500.00	M/S TWAARSH SUPPLIERS P.V.T L.T.D
	00657	PAHADLUDEG, LAILUNGA	2600.000	6989.00	18171400.00	M/S J. P. TOBACCO PRODUCTS PVT. LTD.
	00659	SOKHAMUDA	1400.000	10009.00	14012600.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00660	WAYASI	1300.000	9441.00	12273300.00	M/S Sunita Natural Forest Pro P Ltd

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**TENDU PATTI TENDER 2017 SEASON**  
(C.G. LAGHU VANOPAJ SANGH )  
LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
DHARAMJAIGARH	00661	NARKALO	1300.000	10009.00	13011700.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00662	DHODAGOAN	1000.000	10315.00	10315000.00	MR. SUNIL KUMAR AGRAWAL
	00663	RAJPUR	1300.000	7398.00	9617400.00	M/S GHOSH BROTHERS
	00664	SISRINGA	2600.000	8409.00	21863400.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00665	DHARAMJAIGARH	1200.000	10009.00	12010800.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00666	SHAHPUR, BHANWARKHOL	2400.000	10617.00	25480800.00	M/S Sunita Natural Forest Pro P Ltd
	00667	UD-UDA	1400.000	10409.00	14572600.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00669	RAIRUMA	2600.000	10595.00	27547000.00	MR. SUNIL KUMAR AGRAWAL
	00670	BAGUDEGA	1700.000	7019.00	11932300.00	M/S J. P. TOBACCO PRODUCTS PVT. LTD.
	00671	GAHNAJHARIA	900.000	6929.00	6236100.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00672	SAJAPALI	2400.000	10259.00	24621600.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00673	CHUNCHUNIDAND	1500.000	10941.00	16411500.00	M/S Sunita Natural Forest Pro P Ltd
	00674	JABGA	1300.000	10561.00	13729300.00	M/S Sunita Natural Forest Pro P Ltd
	00675	BORO	2500.000	10459.00	26147500.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00676	RAIMER	1800.000	10895.00	19611000.00	MR. SUNIL KUMAR AGRAWAL
	00677	KHAMHAR	2100.000	8865.00	18616500.00	M/S GHOSH BROTHERS
	00678	BHOJPUR	1100.000	8658.00	9523800.00	M/S GHOSH BROTHERS
	00679	KAMRAI	1500.000	9859.00	14788500.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00680	KAPU	1400.000	8032.00	11244800.00	MR. VINOD KUMAR SINGH
	00681	KINDHA	1700.000	10009.00	17015300.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00682	INCHPARA	2300.000	10009.00	23020700.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00683	KUMRATA	1500.000	7990.00	11985000.00	M/S SHAN TRADING CO
KORBA	00684	UMRELI	1100.000	6777.00	7454700.00	M/S Kavita Enterprises
	00685	SOHAGPUR	1000.000	5862.00	5862000.00	M/S RAMA ENTERPRISES
	00686	CHIKANIPALI	1400.000	7001.00	9801400.00	M/S Kavita Enterprises
	00687	SENDRIPALI, NONBIRRA	2300.000	8130.00	18699000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00688	BEHARCHUWA	1800.000	9079.00	16342200.00	M/S Sunita Natural Forest Pro P Ltd
	00689	RAMPUR	1000.000	9579.00	9579000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00690	NONDARHA, CHARMAR	1300.000	9221.00	11987300.00	M/S Sunita Natural Forest Pro P Ltd
	00692	BADMAR, KARTALA	2200.000	9677.00	21289400.00	M/S Sunita Natural Forest Pro P Ltd
	00693	KOTMER	1200.000	9721.00	11665200.00	M/S Sunita Natural Forest Pro P Ltd
	00695	PURAINA	1200.000	5129.00	6154800.00	M/S MANISH ENTERPRISES
	00696	SARGABUNDIA, BHAISMA	1300.000	4491.00	5838300.00	M/S G.S.ENTERPRISES
	00698	BUNDELI	2400.000	9241.00	22178400.00	M/S Sunita Natural Forest Pro P Ltd
	00699	KOI	400.000	10495.00	4198000.00	MR. KESHAV AGRAWAL
	00701	CHACHIA	1800.000	10009.00	18016200.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00702	KUDMURA	1200.000	8649.00	10378800.00	MR. KANTILAL PUJARA
	00703	BARPALI	1400.000	9741.00	13637400.00	M/S Sunita Natural Forest Pro P Ltd
	0704A	KOLGA	1400.000	10259.00	14362600.00	M/S RADHA KISHAN TENDU LEAVES CO.
	0704B	KOLGA	1800.000	10259.00	18466200.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00705	PASARKHET	1600.000	10259.00	16414400.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00706	BATATI	2000.000	9721.00	19442000.00	M/S Sunita Natural Forest Pro P Ltd

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**TENDU PATTI TENDER 2017 SEASON**

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
KORBA	00707	RAJGAMAR	1400.000	9630.00	13482000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00708	KORBA	1100.000	9217.00	10138700.00	M/S Sunita Natural Forest Pro P Ltd
	00709	JAMBAHAR	1100.000	9359.00	10294900.00	M/S Sunita Natural Forest Pro P Ltd
	00710	BELA	1200.000	10606.00	12727200.00	MR. surendra kumar jaiswal
	00711	THAKURKHETA	1800.000	10806.00	19450800.00	MR. surendra kumar jaiswal
	00712	GIRARI	1000.000	10009.00	10009000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00713	LABED	3300.000	9309.00	30719700.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00714	GURMA	1500.000	10691.00	16036500.00	M/S Sunita Natural Forest Pro P Ltd
	00715	SYANG	2100.000	10291.00	21611100.00	M/S Sunita Natural Forest Pro P Ltd
	00716	VIMALATA	1400.000	10459.00	14642600.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00717	CHUIYA	1100.000	9441.00	10385100.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00718	AJAGARBAHAR, SATRANGA	2500.000	9009.00	22522500.00	M/S SAFFI TRADERS
	00720	GARH	2600.000	10161.00	26418600.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00721	LEMRU	2200.000	10509.00	23119800.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
KATGHORA	00722	MURLI	2100.000	6409.00	13458900.00	M/S ADITYA ENTERPRISES
	00723	UTARDA	1400.000	6409.00	8972600.00	M/S ADITYA ENTERPRISES
	00726	HARDI BAZAR, DEEPKA	1000.000	4406.00	4406000.00	M/S ARCHANA NATURAL FOREST PRODUCT
	00728	RATIJA	1400.000	7839.00	10974600.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00729	TIWARTA	1200.000	7109.00	8530800.00	M/S J. P. TOBACCO PRODUCTS PVT. LTD.
	00730	BANDHAKAHAR	800.000	7555.00	6044000.00	M/S LALCHAND MOTILAL & COMPANY
	00731	NUNERA	1600.000	7959.00	12734400.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00732	PALI	1600.000	7749.00	12398400.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00733	BUXAHI	900.000	7685.00	6916500.00	MR. GIRISH KUMAR PUJARA
	00734	PONDI	1500.000	7730.00	11595000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00735	SILLI	1700.000	8811.00	14978700.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00736	BATRA	1900.000	7809.00	14837100.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00737	KODAR, JEMRA	2000.000	9333.00	18666000.00	M/S MANILAL DAYALJI & CO.
	00739	LAFA	3100.000	8861.00	27469100.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00740	BARI UMRAO, RAHA	3300.000	10009.00	33029700.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00741	CHATUABHAUNA	1400.000	8861.00	12405400.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00742	IRAF	1500.000	7993.00	11989500.00	M/S LEELA TRADING CO.
	00743	MANIKPUR	900.000	7892.00	7102800.00	M/S A.S.K. BEEDI LEAVES
	00745	CHHURI, KATGHORA	1800.000	7930.00	14274000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00747	TANAKHAR	2000.000	9341.00	18682000.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00748	BINJARA	1600.000	7509.00	12014400.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00750	RAWA	2300.000	9810.00	22563000.00	M/S ASMA NATURAL PRODUCT PRIVATE LIMITED
	00751	TUMAN	2300.000	9309.00	21410700.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00752	GURSIA	2100.000	9509.00	19968900.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00753	BANDHAPARA	4000.000	9190.00	36760000.00	M/S MOHAMMAD NOOH
	00754	MORGIA	2000.000	10109.00	20218000.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00755	MADANPUR	2000.000	10109.00	20218000.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00756	CHOTIA	1800.000	10109.00	18196200.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.

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**TENDU PATTI TENDER 2017 SEASON**  
 ( C.G. LAGHU VANOPAJ SANGH )  
 LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
KATGHORA	00757	JATGA	3000.000	9109.00	27327000.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00758	AMLIKUNDA	2200.000	9517.00	20937400.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00759	SEMRA	2600.000	9009.00	23423400.00	M/S MOHAMMAD NOOH
	00760	PASAN	4000.000	8589.00	34356000.00	M/S ASMA TRADERS
	00761	JALKE TANERA	3000.000	8309.00	24927000.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00762	PIPARIA	2000.000	7689.00	15378000.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00763	SIRMINA	2800.000	7409.00	20745200.00	M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.
	00764	LADKORBI	2200.000	8889.00	19555800.00	M/S ASMA TRADERS
	00765	PALI (BUDHA)	2000.000	7530.00	15060000.00	M/S MOHAMMAD NOOH
JASHPURNAGAR	00766	PATHALGOAN, LUDEG	1600.000	6163.00	9860800.00	M/S SBW UDYOG LTD
	00768	BAGBAHAR	2200.000	6336.00	13939200.00	MR. Bharat Shah
	00769	KOTBA	1600.000	7000.00	11200000.00	MR. SIDDHARTH GUPTA
	00770	GANJIADIH, KONPARA	2300.000	6715.00	15444500.00	MR. Bharat Shah
	00772	SAGJOR, ANKIRA	2000.000	7588.00	15176000.00	M/S SANJAY ENTERPRISES
	00774	LAWAKERA	1900.000	8569.00	16281100.00	M/S AFAQUE TRADERS
	00775	TAPKARA	1800.000	8569.00	15424200.00	M/S AFAQUE TRADERS
	00776	PANDRIPANI	1300.000	7830.00	10179000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00777	KERSAI	1700.000	7596.00	12913200.00	MRS. SUSHILABAI AGRAWAL
	00778	DOKDA	2300.000	6791.00	15619300.00	M/S SBW UDYOG LTD
	00779	KANSABEL	1800.000	7287.00	13116600.00	M/S SBW UDYOG LTD
	00780	BATAIKELA	2900.000	7777.00	22553300.00	M/S JAY ENTERPRISES
	00781	KUNKURI	1300.000	8565.00	11134500.00	MR. IMTIAZ AHMED
	00782	DULDULA	1700.000	8061.00	13703700.00	M/S JAY ENTERPRISES
	00783	KASTURA	1800.000	8400.00	15120000.00	M/S SHABANA TRADING CO.
	00784	JASHPUR NAGAR	1600.000	6791.00	10865600.00	M/S SBW UDYOG LTD
	00785	CHARAIDAND	1200.000	8064.00	9676800.00	M/S SHABANA TRADING CO.
	00786	NARAYANPUR, GAILUNGA	2700.000	7597.00	20511900.00	M/S SBW UDYOG LTD
	00789	BAGICHA	1800.000	8055.00	14499000.00	MR. RITESH KUMAR PUJARA
	00790	SANNA	1700.000	6977.00	11860900.00	M/S SBW UDYOG LTD
MANENDRAGARH	00791	BHAUTA	1600.000	8086.00	12937600.00	MR. MOHAMMAD REYAZ
	00792	BELBEHRA	1900.000	8919.00	16946100.00	M/S SHRI VIJAY TRADERS
	00793	GHUTRA	2900.000	9077.00	26323300.00	M/S Ashoka enterprises
	00794	KACHHAUD	1900.000	10319.00	19606100.00	M/S INSAR AHMAD & CO.
	00795	KELHARI	2200.000	9419.00	20721800.00	M/S INSAR AHMAD & CO.
	00796	RANPA	2300.000	8429.00	19386700.00	MRS. NIKITABEN VINAYBHAI PATEL
	00797	BEHRASI	2200.000	7929.00	17443800.00	MRS. NIKITABEN VINAYBHAI PATEL
	00798	KUWARPUR	1900.000	7209.00	13697100.00	M/S SBW UDYOG LTD
	00799	GADWAR	1700.000	7209.00	12255300.00	M/S SBW UDYOG LTD
	00800	KANJIYA	2600.000	7950.00	20670000.00	M/S LALCHAND MOTILAL & COMPANY
	0801B	JANAKPUR	1300.000	7719.00	10034700.00	M/S INSAR AHMAD & CO.
	0801A	JANAKPUR	1700.000	7718.00	13120600.00	M/S KULSUM SELS

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**TENDU PATTAB TENDER 2017 SEASON**  
(C.G. LAGHU VANOPAJ SANGH )  
LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
MANENDRAGARH	0802B	GHAGHRA	1900.000	7999.00	15198100.00	M/S LALCHAND MOTILAL & COMPANY
	0802A	GHAGHRA	1700.000	7299.00	12408300.00	M/S CHHOTABHAI MUNNU BHAI AND CO
	0803B	BELGAON	1800.000	7569.00	13624200.00	M/S SHRI VIJAY TRADERS
	0803A	BELGAON	2300.000	6809.00	15660700.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	0804A	JANUWA	1300.000	7619.00	9904700.00	MRS. NIKITABEN VINAYBHAI PATEL
	0804B	JANUWA	1400.000	7613.00	10658200.00	MRS. NIKITABEN VINAYBHAI PATEL
	0805A	MADISARAI	1600.000	7602.00	12163200.00	M/S KHWAJA TRADING COMPANY
	0805B	MADISARAI	1300.000	7602.00	9882600.00	M/S KHWAJA TRADING COMPANY
KOREA	00806	SAKDA	1500.000	7392.00	11088000.00	M/S N P TRADING CO
	00807	PONDI	1800.000	7721.00	13897800.00	M/S SBW UDYOG LTD
	00808	KHADGAWAN	1200.000	7560.00	9072000.00	M/S N P TRADING CO
	00809	KODA	1400.000	7639.00	10722600.00	M/S KULSUM SELS
	00810	BANJARIDAND	2100.000	7309.00	15348900.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	0811A	BAIKUNTHPUR	1700.000	8230.00	13991000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0811B	CHINDDAND	1500.000	7430.00	11145000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0812A	PATNA	2200.000	7669.00	16871800.00	M/S KULSUM SELS
	0812B	JAMGAHANA (KHANDA)	1200.000	7380.00	8856000.00	M/S SBW UDYOG LTD
	00813	KATGODI	2600.000	8639.00	22461400.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	00814	AKLASARI	1300.000	9959.00	12946700.00	M/S INSAR AHMAD & CO.
	00815	KAILASHPUR	2000.000	8639.00	17278000.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	00816	SONHAT	1600.000	8199.00	13118400.00	M/S CHHOTABHAI MUNNU BHAI AND CO
	00817	KOTADOL	3100.000	9330.00	28923000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00818	RAMGARH	2600.000	10030.00	26078000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00821	KAMARJI, GOINI	2800.000	9888.00	27686400.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
SARGUJA	00823	KEDMA	1800.000	8741.00	15733800.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00824	KAMLESHWERPUR	1700.000	7009.00	11915300.00	M/S ADITYA ENTERPRISES
	00825	SITAPUR	1700.000	7599.00	12918300.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00826	PETLA	2600.000	7039.00	18301400.00	M/S SBW UDYOG LTD
	00827	DARIMA	2400.000	7109.00	17061600.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00828	LAKHANPUR	4100.000	7879.00	32303900.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	00829	UDAIPUR	2500.000	8330.00	20825000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00830	DANDGAON	4500.000	8293.00	37318500.00	MRS. RUCHI AGRAWAL
	00834	RIKHI	3300.000	8179.00	26990700.00	M/S LALCHAND MOTILAL & COMPANY
	00835	AMBIKAPUR	1500.000	6109.00	9163500.00	M/S ADITYA ENTERPRISES
	00853	RAGHUNATHPUR	1300.000	7000.00	9100000.00	M/S MOHAMMAD NOOH
	00854	BATAULI	1500.000	7230.00	10845000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0855A	DHAURPUR	2000.000	7560.00	15120000.00	M/S SHABANA TRADING CO.
	0855B	DHAURPUR	1100.000	7560.00	8316000.00	M/S SHABANA TRADING CO.
	00856	PARSA	1700.000	6699.00	11388300.00	M/S NUR BIRI WORKS (P) LTD
BALRAMPUR	00857	PARSAGURI	2600.000	7560.00	19656000.00	M/S SHABANA TRADING CO.

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**TENDU PATTAB TENDER 2017 SEASON**  
(C.G. LAGHU VANOPAJ SANGH )  
LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
BALRAMPUR	0858A	RAJPUR	1500.000	7560.00	11340000.00	M/S SHABANA TRADING CO.
	0858B	RAJPUR	1800.000	7560.00	13608000.00	M/S SHABANA TRADING CO.
	00859	SHANKARGARH	3800.000	6789.00	25798200.00	M/S RAJA ENTERPRISES
	00860	DIPADHIKALA	1800.000	7392.00	13305600.00	M/S SHABANA TRADING CO.
	00861	KUSMI	2300.000	6730.00	15479000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00862	GAJADHARPUR	2000.000	7560.00	15120000.00	M/S N P TRADING CO
	00863	UMKO	1700.000	7224.00	12280800.00	M/S SHABANA TRADING CO.
	00864	BASEN	4800.000	8330.00	39984000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00867	SAWAG	2500.000	6909.00	17272500.00	M/S ADITYA ENTERPRISES
	00868	CHANDO	4000.000	7392.00	29568000.00	M/S N P TRADING CO
	00869	MAHARAJGANJ	3400.000	7392.00	25132800.00	M/S N P TRADING CO
	00870	BALRAMPUR, GIRWARGANJ	4200.000	7740.00	32508000.00	M/S SHABANA TRADING CO.
	00872	BARDAR	2100.000	6800.00	14280000.00	MR. SIDDHARTH GUPTA
	00873	TATAPANI	2000.000	7130.00	14260000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00874	MANIKPUR	3600.000	7912.00	28483200.00	M/S SHABANA TRADING CO.
	0875B	VIJAY NAGAR	2500.000	6049.00	15122500.00	M/S S.J. & S.P. FAMILY TRUST
	0875A	VIJAY NAGAR	2000.000	5116.00	10232000.00	M/S SBW UDYOG LTD
	0876A	RAMANUJGANJ	1900.000	5895.00	11200500.00	MR. moqueet ahmed
	0876B	RAMANUJGANJ	3000.000	5755.00	17265000.00	MR. moqueet ahmed
	0877A	MAHABIRGANJ	2000.000	4689.00	9378000.00	M/S DIL PASAND BIDI COMPANY
	0877B	MAHABIRGANJ	2000.000	5595.00	11190000.00	MR. moqueet ahmed
	0878A	CHHATWA	1500.000	5011.00	7516500.00	M/S R.S. TRADING
	0878B	CHHATWA	1700.000	4496.00	7643200.00	M/S SBW UDYOG LTD
	00888	SHARDAPUR	2800.000	7430.00	20804000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00889	CHALGALI KHAS	1700.000	7230.00	12291000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0890A	DHAMNI	1700.000	7740.00	13158000.00	M/S SHABANA TRADING CO.
	0890B	DHAMNI	1600.000	7740.00	12384000.00	M/S SHABANA TRADING CO.
	0891A	TRIKUNDA	1400.000	7560.00	10584000.00	M/S N P TRADING CO
	0891B	TRIKUNDA	2800.000	7560.00	21168000.00	M/S N P TRADING CO
	0892A	RAMCHANDRAPUR	2200.000	6016.00	13235200.00	M/S SBW UDYOG LTD
	0892B	RAMCHANDRAPUR	1700.000	6527.00	11095900.00	M/S SBW UDYOG LTD
	0893A	DOLANGI	1900.000	6016.00	11430400.00	M/S SBW UDYOG LTD
	0893B	DOLANGI	2000.000	6016.00	12032000.00	M/S SBW UDYOG LTD
	0894A	SANAWAL	1500.000	5930.00	8895000.00	M/S SBW UDYOG LTD
	0894B	SANAWAL	1900.000	5674.00	10780600.00	M/S SBW UDYOG LTD
	0894C	SANAWAL	2000.000	5760.00	11520000.00	M/S SBW UDYOG LTD
	0895A	PACHAWAL	2000.000	6527.00	13054000.00	M/S SBW UDYOG LTD
	0895B	PACHAWAL	2000.000	6527.00	13054000.00	M/S SBW UDYOG LTD
	0896A	SUNDARPUR	2500.000	6583.00	16457500.00	MR. MOHD. ARIF
	0896B	SUNDARPUR	2100.000	6357.00	13349700.00	M/S SBW UDYOG LTD
	0897A	DINDO	1700.000	6029.00	10249300.00	M/S vijay kumar gupta
	0897B	DINDO	3600.000	7560.00	27216000.00	M/S N P TRADING CO
	00898	VIRENDRANAGAR	1200.000	6661.00	7993200.00	M/S SANJAY ENTERPRISES

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**TENDU PATTa TENDER 2017 SEASON**  
(C.G. LAGHU VANOPAJ SANGH )  
LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
BALRAMPUR	00899	BASANTPUR	2100.000	6509.00	13668900.00	M/S ADITYA ENTERPRISES
	0900A	KARAMDHIIHA	2900.000	6199.00	17977100.00	M/S vijay kumar gupta
	0900B	KARAMDHIIHA	1800.000	6199.00	11158200.00	M/S vijay kumar gupta
	00901	DHADHIYA	2400.000	7392.00	17740800.00	M/S N P TRADING CO
	00902	BARTIKALLA	1900.000	6029.00	11455100.00	M/S S.J. & S.P. FAMILY TRUST
	00903	WADRAFNAGAR	2300.000	7332.00	16863600.00	MR. KAILASH AGRAWAL
	00904	BAJRA	2100.000	7235.00	15193500.00	MR. VINOD KUMAR JAISWAL
	00905	MAHEWA	2500.000	6889.00	17222500.00	M/S SHREE PRAHLAD TRADING COMPANY
	0906A	PANDRI	2000.000	6357.00	12714000.00	M/S SBW UDYOG LTD
	0906B	PANDRI	2000.000	6357.00	12714000.00	M/S SBW UDYOG LTD
	0907B	BETO	2100.000	7392.00	15523200.00	M/S N P TRADING CO
	0907A	BETO	2000.000	6109.00	12218000.00	M/S S.J. & S.P. FAMILY TRUST
	0908B	RAGHUNATHNAGAR	2900.000	4730.00	13717000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0908A	RAGHUNATHNAGAR	1200.000	6466.00	7759200.00	M/S OM PRAKASH FOREST CONTRACTOR
	0909A	BAGAINAR	2000.000	6430.00	12860000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0909B	BAGAINAR	2700.000	6595.00	17806500.00	MR. moqueet ahmed
	0910A	GUDRU	3800.000	6071.00	23069800.00	M/S UTTAM BEEDI WORKS. PROP: PITTA SRINIVAS S/O P.NARAYANA
	0910B	GUDRU	2800.000	6105.00	17094000.00	M/S SHAINA CHAND BIDI COMPANY
	0911A	BALANGI	2600.000	6698.00	17414800.00	M/S SBW UDYOG LTD
	0911B	BALANGI	3100.000	6698.00	20763800.00	M/S SBW UDYOG LTD
SURAJPUR	00831	TARA	3600.000	8109.00	29192400.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00832	PREMNAGAR	3000.000	7409.00	22227000.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00833	CHANDANNAGAR	3200.000	7409.00	23708800.00	M/S ADITYA ENTERPRISES
	00836	MAHANGAI	1500.000	7889.00	11833500.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00837	UMESHWERPUR	3100.000	7689.00	23835900.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00838	KANAKPUR	1900.000	7109.00	13507100.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00839	GANESHPUR, RAMANUJNAGAR	2600.000	5765.00	14989000.00	MR. YASHARTH JAISWAL
	00841	JAINAGAR	1400.000	7560.00	10584000.00	M/S SHABANA TRADING CO.
	00842	SURAJPUR, BHAIYATHAN	3000.000	8069.00	24207000.00	M/S KOHINOOR TOBACCO PRODUCTS PVT LTD
	00843	SONGARA	1700.000	5789.00	9841300.00	M/S DIL PASAND BIDI COMPANY
	00844	KALYANPUR	1900.000	6709.00	12747100.00	M/S ADITYA ENTERPRISES
	00845	CHANDRAMEDHA	800.000	7560.00	6048000.00	M/S SHABANA TRADING CO.
	00846	CHENDRA	1500.000	6899.00	10348500.00	M/S NUR BIRI WORKS (P) LTD
	00847	SATYANAGAR	1800.000	7560.00	13608000.00	M/S SHABANA TRADING CO.
	00849	ODGI	3000.000	8109.00	24327000.00	M/S ADITYA ENTERPRISES
	00850	LANJIT	5800.000	9671.00	56091800.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00851	DHOOR	2500.000	9517.00	23792500.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00852	BASNARA	2000.000	9392.00	18784000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00880	GHUI	4900.000	9095.00	44565500.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00881	GOVINDPUR	2500.000	7109.00	17772500.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00882	JAJAWAL	3200.000	8530.00	27296000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	00883	DAWANKARA	2400.000	7109.00	17061600.00	M/S CHHOTABHAI JETHABHAI PATEL & CO

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**TENDU PATTAB TENDER 2017 SEASON**

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 08/12/2017

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
SURAJPUR	00884	GANESHPUR	2600.000	7300.00	18980000.00	MR. SIDDHARTH GUPTA
	00885	PRATAPPUR	2800.000	7689.00	21529200.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	00886	DOMAHAT	3200.000	6909.00	22108800.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00887	REWATI	1600.000	6909.00	11054400.00	M/S ADITYA ENTERPRISES
	0912B	VISHALPUR	2500.000	7730.00	19325000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
	0912A	VISHALPUR	2400.000	6529.00	15669600.00	M/S J.K.ENTERPRISES
	0913A	BIHARPUR	2200.000	7269.00	15991800.00	M/S CITY CENTRE MALL NASHIK PVT. LTD
	0913B	BIHARPUR	4000.000	7630.00	30520000.00	M/S BHARATH BEEDI WORKS PRIVATE LIMITED
Total -->		924	1627000.000		12937436600.00	