

## TENDU PATTA TENDER 2019 SEASON

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 12/02/2019

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
BIJAPUR	0009	PAMGAL	2800.000	6039.00	16909200.00	MRS. KODATI MADHAVI
	0017A	DHANORA	1500.000	4929.00	7393500.00	MR. CH.NARAYAN REDDY
	0018B	SANTOSHAPUR	1600.000	5109.00	8174400.00	MR. A A MUQEEM
	0019B	CHEPAL	1600.000	4909.00	7854400.00	MR. A A MUQEEM
	0020A	NATMED	1900.000	5109.00	9707100.00	MR. A A MUQEEM
	0020B	NAIMED	1800.000	5109.00	9196200.00	MR. A A MUQEEM
	0021A	BERDELA	1500.000	5309.00	7963500.00	MR. A A MUQEEM
	0021B	BERDELA	1700.000	5309.00	9025300.00	MR. A A MUQEEM
	0023B	TOINAR	1800.000	5899.00	10618200.00	MR. M SHYAMSUNDER REDDY
	0023A	TOINAR	3100.000	5799.00	17976900.00	MR. M SHYAMSUNDER REDDY
	0026A	KARKELI	1400.000	5899.00	8258600.00	MR. M SHYAMSUNDER REDDY
	0026B	KARKELI	1000.000	5599.00	5599000.00	MR. M SHYAMSUNDER REDDY
	0028B	KUTRU	1300.000	5899.00	7668700.00	MR. M SHYAMSUNDER REDDY
	00060	KODOLI	3200.000	5289.00	16924800.00	M/S Jabbar Beedi Leaves Company
	0064B	BHAIRAMGARH	1300.000	5289.00	6875700.00	M/S Jabbar Beedi Leaves Company
	0064A	BHAIRAMGARH	2500.000	5289.00	13222500.00	M/S Jabbar Beedi Leaves Company
	KESHKAL	00108	MURWEND	1500.000	5607.00	8410500.00
E. BHANUPRATAPPUR	0126A	SIKSOD	1600.000	5508.00	8812800.00	MR. BHUPENDRA KUMAR BHUPTA
	0126B	SIKSOD	1800.000	5508.00	9914400.00	MR. BHUPENDRA KUMAR BHUPTA
	0127A	ANTAGARH	1400.000	5229.00	7320600.00	MR. GODISHALA RAJAMALLA REDDY
	0127B	ANTAGARH	1700.000	5229.00	8889300.00	MR. GODISHALA RAJAMALLA REDDY
	00128	TEMRRUPANI	2500.000	5508.00	13770000.00	MR. GODISHALA RAJAMALLA REDDY
	0131A	PONDGAON	1500.000	5159.00	7738500.00	MR. Chennai Jagadish
	0131B	PONDGAON	1500.000	5159.00	7738500.00	MR. Chennai Jagadish
	00139	KONDE	2400.000	5109.00	12261600.00	MR. KUNAL BHUPTA
	0149A	LOHATTEER	1400.000	6189.00	8664600.00	MR. M.A. RAOOF
	0153A	BHIRAGAON	1400.000	6189.00	8664600.00	MR. M.A. RAOOF
	0153B	BHIRAGAON	1600.000	6189.00	9902400.00	MR. M.A. RAOOF
	0154A	CHAWELA	1700.000	6121.00	10405700.00	MRS. JAIMIKA PATEL
	0157A	KACCHE	1400.000	6017.00	8423800.00	M/S SUNDARI BIRI SUPPLIER
W. BHANUPRATAPPUR	00165	SITRAM	1300.000	4905.00	6376500.00	M/S usha enterprises prop:usha pankaj vadera
	0167A	PANAWAR	1900.000	4801.00	9121900.00	M/S ROSHAN ENTERPRISE
	00169	KANDADI	1300.000	5004.00	6505200.00	M/S usha enterprises prop:usha pankaj vadera
	00172	CHHOTEBETHIYA	2000.000	4822.00	9644000.00	M/S ROSHAN ENTERPRISE
	00173	SABER	1400.000	4801.00	6721400.00	M/S ROSHAN ENTERPRISE
	0182B	MACHPALLI	1200.000	5103.00	6123600.00	M/S usha enterprises prop:usha pankaj vadera
	00189	ANHOOR	1500.000	5139.00	7708500.00	MR. KOTERAVI
KANKER	0201A	PIDAPAL	1800.000	5762.00	10371600.00	M/S MURSHIDABAD BIRI WORKS
	0201B	PIDAPAL	1400.000	5812.00	8136800.00	M/S MURSHIDABAD BIRI WORKS

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KANKER	00205	SARONA	2100.000	6252.00	13129200.00	M/S MURSHIDABAD BIRI WORKS
	00206	BASANWAHI	2100.000	6357.00	13349700.00	M/S MURSHIDABAD BIRI WORKS
	0212B	CHARAMA	600.000	5002.00	3001200.00	M/S BHIMRAJ SUNDERLAL KIRI
RAJNANDGAON	00223	TATEKASA, SENDEWAHI	1700.000	5559.00	9450300.00	MR. KOTERAVI
	00228	HALORA	1500.000	5886.00	8829000.00	M/S JAMNADAS MORARJI
	00257	ARAJKUND	2200.000	4939.00	10865800.00	MR. RAJAN KUMAR
BALOD	00295	KUSUMKASA	1400.000	4919.00	6886600.00	M/S ANAND BIRI FACTORY
DHAMTARI	00338	JABARRA, DUGLI	1400.000	6309.00	8832600.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00339	MARAGAON, SINGPUR	1700.000	5859.00	9960300.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00341	GEDRA	700.000	4809.00	3366300.00	M/S RAHMAN LEAVES PROCESSORS
	00344	CHANAGAON, DOKAL	2000.000	5206.00	10412000.00	M/S BHARAT KOTECHA & SONS
	00348	KHADMA	1200.000	5635.00	6762000.00	M/S MURSHIDABAD BIRI WORKS
	0350A	MOHDI	700.000	4907.00	3434900.00	M/S BHARAT KOTECHA & SONS
	0351A	CHHUHI	1500.000	4988.00	7482000.00	M/S BHARAT KOTECHA & SONS
	0351B	CHHUHI	1000.000	4988.00	4988000.00	M/S BHARAT KOTECHA & SONS
GARIYABAND	00372	MAINPURKALA	1200.000	4817.00	5780400.00	MR. PINTU KISKU
	00374	MAINPUR KHURD	1000.000	4823.00	4823000.00	MR. PINTU KISKU
	00384	BENDKURA, MARODA	1400.000	5727.00	8017800.00	M/S SUNDARI BIRI SUPPLIER
	00391	TENDUBAI, LOHARI	1500.000	6755.00	10132500.00	M/S SUNDARI BIRI SUPPLIER
	00394	MAHUABHATA	1300.000	6762.00	8790600.00	M/S SUNDARI BIRI SUPPLIER
	00396	MUDIPANI	1200.000	6975.00	8370000.00	M/S SUNDARI BIRI SUPPLIER
	00398	CHHINDOLI	1000.000	6887.00	6887000.00	M/S SUNDARI BIRI SUPPLIER
	00401	MADANPUR	1500.000	6509.00	9763500.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00402	PARSULI	1900.000	6209.00	11797100.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00403	KOCHBAI	1800.000	6109.00	10996200.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
	00405	TENGABASA	1600.000	6342.00	10147200.00	M/S MURSHIDABAD BIRI WORKS
	00413	PATSIWANI	1300.000	5725.00	7442500.00	M/S MURSHIDABAD BIRI WORKS
	MAHASAMUND	00425	SINGHRUPALI	1600.000	5597.00	8955200.00
00432		RAITUM	2000.000	5857.00	11714000.00	M/S MURSHIDABAD BIRI WORKS
00439		BAGBAHARA	1800.000	5404.00	9727200.00	M/S BHARAT KOTECHA & SONS
00442		MUNGASER	1500.000	4890.00	7335000.00	MR. SIDDHARTH.D.PATEL
00453		BHURKONI	900.000	5609.00	5048100.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
00454		BADAIPALI	1800.000	6009.00	10816200.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
00466		LARIPUR	1400.000	6119.00	8566600.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
00470		SANKRA	1300.000	5859.00	7616700.00	M/S SAHA BROTHERS BIRI WORK PVT LTD.
00472		VIJAYMAL	1200.000	5087.00	6104400.00	M/S BHARAT KOTECHA & SONS
00475		DEVTARAI	1500.000	4855.00	7282500.00	M/S BHARAT KOTECHA & SONS
00476		JABALPUR, ARANGI	2300.000	5465.00	12569500.00	M/S MURSHIDABAD BIRI WORKS

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MAHASAMUND	00478	JEVRA, MEDNIPUR	2100.000	5165.00	10846500.00	M/S MURSHIDABAD BIRI WORKS
	00486	CHANAT	1600.000	4817.00	7707200.00	M/S MURSHIDABAD BIRI WORKS
BALODA BAZAR	00501	MOHDA	1700.000	6463.00	10987100.00	M/S A.S.K. BEEDI LEAVES
	00504	BAYA	1700.000	5382.00	9149400.00	M/S MURSHIDABAD BIRI WORKS
	00513	BILAIGARH, ARJUNI	2400.000	4914.00	11793600.00	M/S MORARJI TRIBHOWANDAS & COMPANY
BILASPUR	00532	KOTA, SHIVTARAI	2200.000	5001.00	11002200.00	M/S A.S.K. BEEDI LEAVES
	00538	KANCHANPUR	1300.000	4990.00	6487000.00	MR. SIDDHARTH.D.PATEL
	00539	BASAJHAL	1300.000	4890.00	6357000.00	MR. SIDDHARTH.D.PATEL
	00546	CHHATAONA	1200.000	5239.00	6286800.00	M/S RADHASHYAM TIRTHABASHI PAUL
MARWAHI	00548	BASTI, UMARKHOI	3100.000	6391.00	19812100.00	M/S KALINGVA TRADERS
RAIGARH	00580	SAHASPANI, KEDAR	1400.000	4801.00	6721400.00	MR. Bharat Shah
	00615	KHAMHARIYA	1000.000	5382.00	5382000.00	M/S MURSHIDABAD BIRI WORKS
DHARAMJAIGARH	00634	TOLGE	1400.000	5882.00	8234800.00	M/S MURSHIDABAD BIRI WORKS
	00638	NAHARKELA	1300.000	5621.00	7307300.00	SMT SUREKHABENRAMESHBHAIPATEL
	00646	KESHLA	900.000	4924.00	4431600.00	MR. Bharat Shah
	00651	JHAGARPUR	1600.000	4924.00	7878400.00	MR. Bharat Shah
	00663	RAJPUR	900.000	5049.00	4544100.00	M/S SUMANGALAM FINANCIAL CONSULTANCY PRIVATE LIMITED
	00664	SISRINGA	2600.000	6219.00	16169400.00	MR. DhruvKumar Patel
KORBA	00703	BARPALI	1400.000	5986.00	8380400.00	M/S KALINGVA TRADERS
	00709	JAMBAHAR	900.000	5652.00	5086800.00	M/S MURSHIDABAD BIRI WORKS
	00710	BELA	1300.000	6779.00	8812700.00	M/S RADHASHYAM TIRTHABASHI PAUL
	00713	LABED	3300.000	6454.00	21298200.00	M/S RADHASHYAM TIRTHABASHI PAUL
	00714	GURMA	1400.000	6841.00	9577400.00	M/S RADHASHYAM TIRTHABASHI PAUL
KATGHORA	00737	KODAR, JEMRA	2000.000	5800.00	11600000.00	M/S A.S.K. BEEDI LEAVES
	00741	CHATUABHAUNA	1400.000	5455.00	7637000.00	M/S KALINGVA TRADERS
	00747	TANAKHAR	2000.000	6291.00	12582000.00	M/S A.S.K. BEEDI LEAVES
	00750	RAWA	2200.000	6751.00	14852200.00	M/S RADHASHYAM TIRTHABASHI PAUL
MANENDRAGARH	00797	BEHRASI	2200.000	4801.00	10562200.00	MRS. SHABANA AKRAM
KOREA	00821	KAMARJI, GOINI	3200.000	5699.00	18236800.00	M/S ALAKNANDA PRINTERS PVT LTD
SARGUJA	00823	KEDMA	2800.000	5099.00	14277200.00	M/S ALAKNANDA PRINTERS PVT LTD
Total --->	107		176800.000		988428700.00	