

TENDU PATTA TENDER 2019 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 22/01/2019

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)		
M/S ARBUDA ENTERPRISES	16500000.00	00237	KAMANSUR	2300.000	6589.00	15154700.00		
		00238	BORIYA MUKASA	2000.000	6309.00	12618000.00		
		00239	KHARDI	2100.000	5029.00	10560900.00		
		00251	MOHLA	1300.000	5949.00	7733700.00		
		00236	BHARRITOLA	1700.000	5379.00	9144300.00		
		00235	IRAGAON	1500.000	6129.00	9193500.00		
		00234	NEDGAON	1800.000	6129.00	11032200.00		
		0150A	DAMKASA	1400.000	6369.00	8916600.00		
		00155	SAMBALPUR	1600.000	5589.00	8942400.00		
		0141A	DURGUKONDAL	1800.000	5679.00	10222200.00		
		00135	MEDO	1900.000	5559.00	10562100.00		
		00134	KODAPAKHA	1800.000	5559.00	10006200.00		
		00188	BADGAON	2500.000	5889.00	14722500.00		
		00136	CHIKHLY	2600.000	6019.00	15649400.00		
		00198	PACHANGI	1700.000	5639.00	9586300.00		
					TOTAL →			164045000.00
		M/S ASSURANCE & CO	42500000.00	0022A	GUDMA	2200.000	5099.00	11217800.00
0022B	GUDMA			2300.000	5099.00	11727700.00		
0059A	MATWADA			1900.000	5049.00	9593100.00		
			TOTAL →			32538600.00		
M/S BHARAT KOTECHEA & SONS	156250000.00	0350B	MOHDI	1000.000	4905.00	4905000.00		
		00424	GONDPALI	600.000	5290.00	3174000.00		
		00450	KOLDA	1100.000	5308.00	5838800.00		
		00430	PATEWA	1300.000	5049.00	6563700.00		
		00426	MAHASAMUND	1600.000	4950.00	7920000.00		
			TOTAL →			28401500.00		
M/S CHHOTA BHAJ MUNNU BHAJ AND CO	31250000.00	00816	SONHAT	2500.000	5319.00	13297500.00		
		00796	RANPA	2600.000	5109.00	13283400.00		
			TOTAL →			26580900.00		
M/S CHHOTABHAI JETHABHAI PATEL & CO	112500000.00	00760	PASAN	4000.000	5809.00	23236000.00		
		00762	PIPARIA	2000.000	5309.00	10618000.00		
		00537	SEMARIYA	2100.000	5109.00	10728900.00		
		00831	TARA	3600.000	5749.00	20696400.00		
		00832	PREMNAGAR	3000.000	5009.00	15027000.00		
		00833	CHANDANNAGAR	3200.000	5009.00	16028800.00		
		00680	KAPU	1400.000	5429.00	7600600.00		
			TOTAL →			103935700.00		
M/S DECCAN LEAVES PROCESSORS	50000000.00	00243	PARASGHAT	2100.000	5469.00	11484900.00		
		00227	KUNDKAL	2200.000	6179.00	13593800.00		
		0150B	DAMKASA	1200.000	5679.00	6814800.00		
		0141B	DURGUKONDAL	1700.000	5299.00	9008300.00		
			TOTAL →			40901800.00		
M/S Desai Brothers Limited	150000000.00	00367	GOURGAON	1300.000	6339.00	8240700.00		
		00366	GONA	1700.000	6079.00	10334300.00		

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M/S Desai Brothers Limited	150000000.00	00328	TUMDIBAHAR, NIRRABEDA	1800.000	6619.00	11914200.00		
		00326	BORAI	900.000	5519.00	4967100.00		
		00331	NAGRI	1200.000	5319.00	6382800.00		
		00332	RATAWA	1000.000	5519.00	5519000.00		
		00435	DHOURABHATA	1400.000	6259.00	8762600.00		
		00438	BOKARAMUDA	2300.000	6329.00	14556700.00		
		00510	DHANSIR	2900.000	5819.00	16875100.00		
		00509	BANIKHAR	900.000	5519.00	4967100.00		
		00508	GANIYARI	1300.000	5719.00	7434700.00		
		00336	GATTASILLI	1000.000	5119.00	5119000.00		
		00337	RAJPUR	1300.000	5519.00	7174700.00		
		00431	SIRPUR	2600.000	5719.00	14869400.00		
		00427	MOHANDI	2500.000	5719.00	14297500.00		
		00433	CHUHRI	1300.000	5719.00	7434700.00		
					TOTAL —>			148849600.00
M/S EVEREST TRADING COMPANY	47500000.00	00216	JAMGAON	1100.000	5479.00	6026900.00		
		00207	DUDHAWA	1400.000	5889.00	8244600.00		
		0218B	NARHARPUR	800.000	4969.00	3975200.00		
		00292	KUWAGONDI	1300.000	5689.00	7395700.00		
		00293	MATHENA	1300.000	5489.00	7135700.00		
		00294	BHARRITOLA	1500.000	5489.00	8233500.00		
					TOTAL —>			41011600.00
M/S Evergreen Trading Co	35000000.00	00296	PIPARKHAR	1500.000	6589.00	9883500.00		
		00297	LOHARTOLA	1300.000	6379.00	8292700.00		
		00299	RENGADABRI	1400.000	6379.00	8930600.00		
		00300	BANJARI	700.000	5589.00	3912300.00		
					TOTAL —>			31019100.00
M/S HARI KRISHNA ENTERPRISES	6875000.00	00467	SALDIH	1100.000	5000.00	5500000.00		
			TOTAL —>			5500000.00		
M/S JAI JALARAM TRADERS	27500000.00	00246	KUMHALI	1200.000	6289.00	7546800.00		
		00247	MATEWA	1300.000	5789.00	7525700.00		
		00529	LORMI	2100.000	5069.00	10644900.00		
					TOTAL —>			25717400.00
M/S JAMNADAS MORARJI	108000000.00	00231	GHOTIYA	2000.000	5518.00	11036000.00		
		00229	KOHKA, KHAIRKATTA	2200.000	5454.00	11998800.00		
		00226	HURELI	1700.000	5589.00	9501300.00		
		00146	KARAKI	1100.000	5688.00	6256800.00		
		00147	KONDRUNJ	1300.000	5688.00	7394400.00		
		00145	GODAPAL	1600.000	5184.00	8294400.00		
		00143	KODEKURSE	1500.000	5058.00	7587000.00		
		00144	SURANGDOHE	2900.000	5589.00	16208100.00		
		00140	SADHUMICHGAON	1600.000	5589.00	8942400.00		
		00137	HIMMTWAHI	1900.000	5454.00	10362600.00		
					TOTAL —>			97581800.00

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M/S JAY ENTERPRISES	37500000.00	0802A 00849	GHAGHRA ODGI	3100.000 3000.000	4825.00 5050.00	14957500.00 15150000.00 30107500.00
			TOTAL →			
M/S KHAKAN TOBACCO	26900000.00	00013 00007	SAKNAPALLI CHERAMANGI	2200.000 1800.000	6336.00 5885.00	13939200.00 10593000.00 24532200.00
			TOTAL →			
M/S M.G.PATEL & BROTHERS	40000000.00	00763	SIRMINA	2800.000	5229.00	14641200.00 14641200.00
			TOTAL →			
M/S MANILAL DAYALJI & CO.	47035800.00	00545 00740 00463	KATRA, MAJHGANWA BARI UMRAO, RAHA GIRNA, SUKHIPALI	2000.000 3600.000 2000.000	5634.00 6462.00 5211.00	11268000.00 23263200.00 10422000.00 44953200.00
			TOTAL →			
M/S MORARJI TRIBHOWANDAS & COMPANY	20700000.00	00249 00245	DANGARH TEKAMPOLA	1000.000 1600.000	4959.00 5382.00	4959000.00 8611200.00 13570200.00
			TOTAL →			
M/S MRINALINI BIRI MANUFACTURING COMPANY PVT LTD	45000000.00	00627 00628 00603 00604 00643 00630	KATAIPALI BOJIA JOBI / BARRA CHARMAR GERSA BANHAR	1200.000 1200.000 1500.000 1000.000 900.000 1000.000	5919.00 5919.00 5619.00 6219.00 6219.00 5850.00	7102800.00 7102800.00 8428500.00 6219000.00 5597100.00 5850000.00 40300200.00
			TOTAL →			
M/S NUR BIRI WORKS (P) LTD	151251262.50	00554 00629 00715 00616 00551 00761 00748 00650 00717 00818 00444 00445 00447 00449 00458	KOTMI CHHAL SYANG HINJHAR, URBA KEONCHI JALKE TANERA BINJARA MUKDEGA CHUTIYA RAMGARH TUSDA TAMORA KHALLARI, CHARODA SUKHARIDABARI KISHANPUR	2000.000 700.000 2100.000 1300.000 1300.000 3000.000 1400.000 1300.000 1100.000 2800.000 1800.000 2200.000 2800.000 1600.000 800.000	5059.00 5059.00 6659.00 5459.00 6259.00 5859.00 5159.00 4859.00 6159.00 6059.00 5059.00 5059.00 5259.00 5259.00 5159.00	10118000.00 3541300.00 13983900.00 7096700.00 8136700.00 17577000.00 7222600.00 6316700.00 6774900.00 16965200.00 9106200.00 11129800.00 14725200.00 8414400.00 4127200.00 145235800.00
			TOTAL →			
M/S PALASH	37500000.00	00376 00222	DHAWALPUR AUNDHI	1400.000 2600.000	5210.00 5260.00	7294000.00 13676000.00 20970000.00
			TOTAL →			
M/S RADHA KISHAN TENDU LEAVES CO.	240000000.00	00675	BORO	2500.000	7006.00	17515000.00

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M/S RADHA KISHAN TENDU LEAVES CO.	24000000.00	00666	SHAHPUR, BHANWARKHOL	2300.000	7204.00	16569200.00
		00721	LEMURU	2200.000	7204.00	15848800.00
		00711	THAKURKHETA	1900.000	7204.00	13687600.00
		00720	GARH	2800.000	7204.00	20171200.00
		00754	MORGA	2200.000	7204.00	15848800.00
		00674	JABGA	1300.000	7204.00	9365200.00
		00756	CHOTIA	1700.000	7204.00	12246800.00
		00752	GURSTIA	2100.000	7204.00	15128400.00
		00647	TOLMA	900.000	6250.00	5625000.00
		00635	KILKILA	1600.000	5350.00	8560000.00
		00671	GAHNAJHARIA	1000.000	4900.00	4900000.00
		00597	HAMIRPUR, PADIGAON	1600.000	5620.00	8992000.00
		00584	MAHAPALLI	2200.000	5620.00	12364000.00
		0704A	KOLGA	1400.000	7006.00	9808400.00
		0704B	KOLGA	1600.000	7006.00	11209600.00
		00705	PASARKHET	2000.000	6520.00	13040000.00
		00716	VIMALATA	1400.000	7006.00	9808400.00
		00681	KINDHA	1700.000	6880.00	11696000.00
00661	NARKALO	900.000	6700.00	6030000.00		
TOTAL —>						238414400.00
M/S RADHASHYAM TIRTHABASHI PAUL	66250000.00	00753	BANDHAPARA	4300.000	6481.00	27868300.00
				TOTAL —>		
M/S RAHMAN LEAVES PROCESSORS	43125000.00	0122C	KALEPARAS	2700.000	5169.00	13956300.00
		00151	HATKONDAL	2500.000	5579.00	13947500.00
		00130	BHAISASUR	2300.000	5169.00	11888700.00
TOTAL —>						39792500.00
M/S RAJAN KUMAR	12500000.00	0152A	AASULKHAR	1400.000	5589.00	7824600.00
				TOTAL —>		
M/S ROSHAN ENTERPRISE	43750000.00	00386	CHHINDOLA	1000.000	5599.00	5599000.00
		00387	BAHERABUDA, GARIABAND	1600.000	5599.00	8958400.00
TOTAL —>						14557400.00
M/S S S ASLAM & CO	30000000.00	00220	SARKHEDA	2500.000	4909.00	12272500.00
		00221	SHARDA	2600.000	4909.00	12763400.00
TOTAL —>						25035900.00
M/S SADAT TRADERS	37500000.00	00390	GUJRA	1400.000	6498.00	9097200.00
		00389	NAGABUDA	1200.000	6219.00	7462800.00
		00404	AMJHAR	1000.000	5778.00	5778000.00
		00457	RAJASEWAIYA	1200.000	5391.00	6469200.00
		00346	BIRJHULI	1000.000	5166.00	5166000.00
TOTAL —>						33973200.00
M/S SAFFI TRADERS	37500000.00	00419	POND	1400.000	4995.00	6993000.00
		00420	FULJHAR	900.000	4959.00	4463100.00
		00468	CHHOTELORAM	1000.000	5454.00	5454000.00

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M/S SAFFI TRADERS	37500000.00	00349	PATHAR	900.000	5292.00	4762800.00
			TOTAL →			21672900.00
M/S SALIM TRADERS	37500000.00	0162A	CHARGAON	1500.000	5199.00	7798500.00
		0162B	CHARGAON	1800.000	5099.00	9178200.00
		00163	MANHAKAL	2600.000	5199.00	13517400.00
			TOTAL →			30494100.00
M/S SHIV TRADING CO	200000000.00	00490	PALIDIH	800.000	5109.00	4087200.00
		00491	GERRA, CHHIRRAKHAR	1700.000	5209.00	8855300.00
		00210	BAIJANPURI	1800.000	5559.00	10006200.00
		00718	AJAGARBAHAR, SATRANGA	2600.000	6309.00	16403400.00
		00757	JATGA	3000.000	6109.00	18327000.00
		00682	INCHPARA	2300.000	6279.00	14441700.00
		00497	MOHANMUDA, KOSAMPALI	1800.000	4869.00	8764200.00
		00489	KODOGUDA	1400.000	4869.00	6816600.00
		00488	TOSHGAON	1700.000	4869.00	8277300.00
		00485	BADESAJAPALI	1900.000	4869.00	9251100.00
		0160B	KOYLIBEDA	2300.000	5109.00	11750700.00
		0161A	JUNAGAWDEGAON	2000.000	5109.00	10218000.00
		0161B	JUNAGAWDEGAON	1700.000	5109.00	8685300.00
		0123A	AAMABEDA	1700.000	5019.00	8532300.00
		0123B	AAMABEDA	2200.000	5019.00	11041800.00
		00211	PURI	2600.000	4869.00	12659400.00
			TOTAL →			168117500.00
M/S SHREE SHYAM TRADING COMPANY	63750000.00	0912B	VISHALPUR	2500.000	5028.00	12570000.00
			TOTAL →			12570000.00
M/S SHRUTI TRADERS	27500000.00	00291	DONDI	2000.000	4990.00	9980000.00
			TOTAL →			9980000.00
M/S SUNSHINE ENTERPRISES	25000000.00	00240	TOLUM	1700.000	6169.00	10487300.00
		00242	PANDARWANI	1900.000	6169.00	11721100.00
			TOTAL →			22208400.00
M/S TRISHUL ENTERPRISES	46250000.00	00834	RIKHI	3300.000	5225.00	17242500.00
		00882	JAJAWAL	3200.000	5051.00	16163200.00
		00847	SATYANAGAR	2000.000	4921.00	9842000.00
			TOTAL →			43247700.00
M/S TUFAN BIRI MFG.CO.	31250000.00	00460	CHARBHATA	500.000	4940.00	2470000.00
		00452	BUNDELI	1200.000	5598.00	6717600.00
		00456	ARAND	900.000	4942.00	4447800.00
		00461	BALDIDIH	700.000	5726.00	4008200.00
		00465	RIKHADADAR	1100.000	5423.00	5965300.00
		00494	CHIORAKUTA	800.000	4915.00	3932000.00
			TOTAL →			27540900.00
M/S VYAS & CO.	100000000.00	0232A	KOTARI	1300.000	6109.00	7941700.00

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M/S VYAS & CO.	10000000.00	0232B	KOTARI	1300.000	6109.00	7941700.00		
		00233	MANPUR	2100.000	6109.00	12828900.00		
		00407	KANSINGHI	1400.000	7119.00	9966600.00		
		00408	KOTHIGAON	1100.000	7119.00	7830900.00		
		00409	DULLA (KOSMI)	1500.000	7119.00	10678500.00		
		00410	BAMHANI	1100.000	6999.00	7698900.00		
		00414	AKALWARA, AMETHI	2600.000	6699.00	17417400.00		
		00138	GUMRIDIH	1600.000	6109.00	9774400.00		
		00542	KHONGSARA	1000.000	6579.00	6579000.00		
					TOTAL →			98658000.00
MR. CH JEEVANREDDY	52500000.00	00279	GATAPAR	2100.000	4809.00	10098900.00		
			TOTAL →			10098900.00		
MR. CHANDRAIAH	22500000.00	0028A	KUTRU	2000.000	5289.00	10578000.00		
		0016A	MADDED	1500.000	5289.00	7933500.00		
			TOTAL →			18511500.00		
MR. CHETAN PATEL	25000000.00	00250	CHHURIYA	1200.000	5689.00	6826800.00		
		00244	GOTATOLA	1500.000	5439.00	8158500.00		
			TOTAL →			14985300.00		
MR. Chennadi Jagadish	30000000.00	0122A	SARANDI	1500.000	5409.00	8113500.00		
		0125A	KALGAON	1500.000	5419.00	8128500.00		
		0125B	KALGAON	1300.000	5419.00	7044700.00		
			TOTAL →			23286700.00		
MR. DhruvKumar Patel	25000000.00	00655	POTIA	2000.000	5989.00	11978000.00		
		00670	BAGUDEGA	1700.000	5119.00	8702300.00		
			TOTAL →			20680300.00		
MR. HARSHIT SONCHHATRA	70000000.00	00298	TEKAPAR	2100.000	6079.00	12765900.00		
		00301	GAINJI	1800.000	6389.00	11500200.00		
		00306	LOHARA	1500.000	6078.00	9117000.00		
		00208	DHANESARA	1200.000	6289.00	7546800.00		
		00217	DABENA	1700.000	6289.00	10691300.00		
		0218A	NARHARPUR	1500.000	5889.00	8833500.00		
		00215	SHAMTARA	1200.000	5489.00	6586800.00		
					TOTAL →			67041500.00
MR. K. BHIMARAO	13750000.00	0016B	MADDED	1300.000	5589.00	7265700.00		
		0017B	DHANORA	1200.000	5139.00	6166800.00		
			TOTAL →			13432500.00		
MR. KAILASH AGRAWAL	26625000.00	0913B	BIHARPUR	4200.000	5064.00	21268800.00		
			TOTAL →			21268800.00		
MR. KHAJA SIRAJUDDIN	26250000.00	0133A	AAMAKOT	1600.000	4809.00	7694400.00		
			TOTAL →			7694400.00		

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MR. M.A. RAOOF	30000000.00	00241	RAMGARH	2000.000	5319.00	10638000.00
		0149B	LOHATFER	1400.000	5829.00	8160600.00
			TOTAL →			18798600.00
MR. MURLIDHAR DEWANGAN	38000000.00	00253	BANJARI	1900.000	7089.00	13469100.00
		0252B	BHOJTOLA	2000.000	7089.00	14178000.00
		0252A	BHOJTOLA	1400.000	7089.00	9924600.00
			TOTAL →			37571700.00
MR. PATEL JIGNESHBHAI	40000000.00	00828	LAKHANPUR	4100.000	5599.00	22955900.00
		00829	UDAIPUR	2500.000	5619.00	14047500.00
			TOTAL →			37003400.00
MR. PRAVIN KUMAR KOTAK	26250000.00	00531	KHUDIA	2300.000	5439.00	12509700.00
		00254	MUDPAR	2100.000	5589.00	11736900.00
			TOTAL →			24246600.00
MR. SHASHIDHAR REDDY KOTHAPOTU	78750000.00	0191A	PRATAPPUR	1500.000	5289.00	7933500.00
		0191B	PRATAPPUR	1000.000	5289.00	5289000.00
		0192B	P. V. 34	1400.000	5289.00	7404600.00
		00190	MENDRA	2100.000	5389.00	11316900.00
		00120	TALABEDA	2000.000	5589.00	11178000.00
		00121	TADOKI	1900.000	5589.00	10619100.00
		00119	BEHASALHEBHAT	1300.000	5389.00	7005700.00
		0122B	SARANDI	1100.000	5289.00	5817900.00
		00158	HURTARAI	1900.000	6189.00	11759100.00
					TOTAL →	
MR. SUKUMAR REDDY	52500000.00	00200	KORAR	3700.000	6239.00	23084300.00
		00225	KAREKATTA	1200.000	5477.00	6572400.00
		00166	TADBAYLI	2000.000	4869.00	9738000.00
		0182A	MACHPALLI	1800.000	4809.00	8656200.00
					TOTAL →	
MR. SUNIL KUMAR AGRAWAL	45000000.00	00601	FARKANARA	1500.000	5132.00	7698000.00
		00613	KARICHAPAR	1500.000	6350.00	9525000.00
		00602	KEWALI	1300.000	5050.00	6565000.00
		00659	SOKHAMUDA	1400.000	6749.00	9448600.00
		00652	AAMAPALI	1100.000	6390.00	7029000.00
		00699	KOI	400.000	6419.00	2567600.00
					TOTAL →	
MR. SYED KHAJA NAIMUDDIN	32500000.00	00015	BANDEPARA	3100.000	5139.00	15930900.00
			TOTAL →			15930900.00