

## TENDU PATTA TENDER 2019 SEASON

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 22/01/2019

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
BIJAPUR	0007	CHERAMANGI	1800.000	5885.00	10593000.00	M/S KHAKAN TOBACCO
	00013	SAKNAPALLI	2200.000	6336.00	13939200.00	M/S KHAKAN TOBACCO
	00015	BANDEPARA	3100.000	5139.00	15930900.00	MR. SYED KHAJA NAIMUDDIN
	0016A	MADDED	1500.000	5289.00	7933500.00	MR. CHANDRAIAH
	0016B	MADDED	1300.000	5589.00	7265700.00	MR. K. BHIMARAO
	0017B	DHANORA	1200.000	5139.00	6166800.00	MR. K. BHIMARAO
	0022A	GUDMA	2200.000	5099.00	11217800.00	M/S ASSURANCE & CO
	0022B	GUDMA	2300.000	5099.00	11727700.00	M/S ASSURANCE & CO
	0028A	KUTRU	2000.000	5289.00	10578000.00	MR. CHANDRAIAH
	0059A	MATWADA	1900.000	5049.00	9593100.00	M/S ASSURANCE & CO
E. BHANUPRATAPPUR	00119	BEHASALHEBHAT	1300.000	5389.00	7005700.00	MR. SHASHIDHAR REDDY KOTHAPOTU
	00120	TALABEDA	2000.000	5589.00	11178000.00	MR. SHASHIDHAR REDDY KOTHAPOTU
	00121	TADOKI	1900.000	5589.00	10619100.00	MR. SHASHIDHAR REDDY KOTHAPOTU
	0122A	SARANDI	1500.000	5409.00	8113500.00	MR. Chennadi Jagadish
	0122B	SARANDI	1100.000	5289.00	5817900.00	MR. SHASHIDHAR REDDY KOTHAPOTU
	0122C	KALEPARAS	2700.000	5169.00	13956300.00	M/S RAHMAN LEAVES PROCESSORS
	0123A	AAMABEDA	1700.000	5019.00	8532300.00	M/S SHIV TRADING CO
	0123B	AAMABEDA	2200.000	5019.00	11041800.00	M/S SHIV TRADING CO
	0125A	KALGAON	1500.000	5419.00	8128500.00	MR. Chennadi Jagadish
	0125B	KALGAON	1300.000	5419.00	7044700.00	MR. Chennadi Jagadish
	00130	BHAISASUR	2300.000	5169.00	11888700.00	M/S RAHMAN LEAVES PROCESSORS
	0133A	AAMAKOT	1600.000	4809.00	7694400.00	MR. KHAJA SIRAJUDDIN
	00134	KODAPAKHA	1800.000	5559.00	10006200.00	M/S ARBUDA ENTERPRISES
	00135	MEDO	1900.000	5559.00	10562100.00	M/S ARBUDA ENTERPRISES
	00136	CHIKHLY	2600.000	6019.00	15649400.00	M/S ARBUDA ENTERPRISES
	00137	HIMMTWAHI	1900.000	5454.00	10362600.00	M/S JAMNADAS MORARJI
	00138	GUMRIDIH	1600.000	6109.00	9774400.00	M/S VYAS & CO.
	00140	SADHUMICHGAON	1600.000	5589.00	8942400.00	M/S JAMNADAS MORARJI
	0141A	DURGUKONDAL	1800.000	5679.00	10222200.00	M/S ARBUDA ENTERPRISES
	0141B	DURGUKONDAL	1700.000	5299.00	9008300.00	M/S DECCAN LEAVES PROCESSORS
	00143	KODEKURSE	1500.000	5058.00	7587000.00	M/S JAMNADAS MORARJI
	00144	SURANGDOHE	2900.000	5589.00	16208100.00	M/S JAMNADAS MORARJI
	00145	GODAPAL	1600.000	5184.00	8294400.00	M/S JAMNADAS MORARJI
	00146	KARAKI	1100.000	5688.00	6256800.00	M/S JAMNADAS MORARJI
	00147	KONDRUNJ	1300.000	5688.00	7394400.00	M/S JAMNADAS MORARJI
	0149B	LOHATTER	1400.000	5829.00	8160600.00	MR. M. A. RAOOF
	0150A	DAMKASA	1400.000	6369.00	8916600.00	M/S ARBUDA ENTERPRISES
0150B	DAMKASA	1200.000	5679.00	6814800.00	M/S DECCAN LEAVES PROCESSORS	
00151	HATKONDAL	2500.000	5579.00	13947500.00	M/S RAHMAN LEAVES PROCESSORS	
0152A	AASULKHAR	1400.000	5589.00	7824600.00	M/S RAJAN KUMAR	
00155	SAMBALPUR	1600.000	5589.00	8942400.00	M/S ARBUDA ENTERPRISES	

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W.BHANUPRATAPPUR	00158	HURTARAI	1900.000	6189.00	11759100.00	MR. SHASHIDHAR REDDY KOTHAPOTU	
	0160B	KOYLIBEDA	2300.000	5109.00	11750700.00	M/S SHIV TRADING CO	
	0161A	JUNAGAWDEGAON	2000.000	5109.00	10218000.00	M/S SHIV TRADING CO	
	0161B	JUNAGAWDEGAON	1700.000	5109.00	8685300.00	M/S SHIV TRADING CO	
	0162A	CHARGAON	1500.000	5199.00	7798500.00	M/S SALIM TRADERS	
	0162B	CHARGAON	1800.000	5099.00	9178200.00	M/S SALIM TRADERS	
	00163	MANHAKAL	2600.000	5199.00	13517400.00	M/S SALIM TRADERS	
	00166	TADBAYLI	2000.000	4869.00	9738000.00	MR. SUKUMAR REDDY	
	0182A	MACHPALLI	1800.000	4809.00	8656200.00	MR. SUKUMAR REDDY	
	00188	BADGAON	2500.000	5889.00	14722500.00	M/S ARBUDA ENTERPRISES	
	00190	MENDRA	2100.000	5389.00	11316900.00	MR. SHASHIDHAR REDDY KOTHAPOTU	
	0191A	PRATAPPUR	1500.000	5289.00	7933500.00	MR. SHASHIDHAR REDDY KOTHAPOTU	
	0191B	PRATAPPUR	1000.000	5289.00	5289000.00	MR. SHASHIDHAR REDDY KOTHAPOTU	
	0192B	P.V. 34	1400.000	5289.00	7404600.00	MR. SHASHIDHAR REDDY KOTHAPOTU	
	00198	PACHANGI	1700.000	5639.00	9586300.00	M/S ARBUDA ENTERPRISES	
	KANKER	00200	KORAR	3700.000	6239.00	23084300.00	MR. SUKUMAR REDDY
		00207	DUDHAWA	1400.000	5889.00	8244600.00	M/S EVEREST TRADING COMPANY
00208		DHANESARA	1200.000	6289.00	7546800.00	MR. HARSHIT SONCHHATRA	
00210		BALJANPURI	1800.000	5559.00	10006200.00	M/S SHIV TRADING CO	
00211		PURI	2600.000	4869.00	12659400.00	M/S SHIV TRADING CO	
00215		SHAMTARA	1200.000	5489.00	6586800.00	MR. HARSHIT SONCHHATRA	
00216		JAMGAON	1100.000	5479.00	6026900.00	M/S EVEREST TRADING COMPANY	
00217		DABENA	1700.000	6289.00	10691300.00	MR. HARSHIT SONCHHATRA	
0218A		NARHARPUR	1500.000	5889.00	8833500.00	MR. HARSHIT SONCHHATRA	
0218B		NARHARPUR	800.000	4969.00	3975200.00	M/S EVEREST TRADING COMPANY	
RAJNANDGAON	00220	SARKHEDA	2500.000	4909.00	12272500.00	M/S S S ASLAM & CO	
	00221	SHARDA	2600.000	4909.00	12763400.00	M/S S S ASLAM & CO	
	00222	AUNDHI	2600.000	5260.00	13676000.00	M/S PALASH	
	00225	KAREKATTA	1200.000	5477.00	6572400.00	MR. SUKUMAR REDDY	
	00226	HURELI	1700.000	5589.00	9501300.00	M/S JAMNADAS MORARJI	
	00227	KUNDKAL	2200.000	6179.00	13593800.00	M/S DECCAN LEAVES PROCESSORS	
	00229	KOHKA, KHAIRKATTA	2200.000	5454.00	11998800.00	M/S JAMNADAS MORARJI	
	00231	GHOTIYA	2000.000	5518.00	11036000.00	M/S JAMNADAS MORARJI	
	0232A	KOTARI	1300.000	6109.00	7941700.00	M/S VYAS & CO.	
	0232B	KOTARI	1300.000	6109.00	7941700.00	M/S VYAS & CO.	
	00233	MANPUR	2100.000	6109.00	12828900.00	M/S VYAS & CO.	
	00234	NEDGAON	1800.000	6129.00	11032200.00	M/S ARBUDA ENTERPRISES	
	00235	IRAGAON	1500.000	6129.00	9193500.00	M/S ARBUDA ENTERPRISES	
	00236	BHARRITOLA	1700.000	5379.00	9144300.00	M/S ARBUDA ENTERPRISES	
	00237	KAMANSUR	2300.000	6589.00	15154700.00	M/S ARBUDA ENTERPRISES	
	00238	BORIYA MUKASA	2000.000	6309.00	12618000.00	M/S ARBUDA ENTERPRISES	

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RAJNANDGAON	00239	KHARDI	2100.000	5029.00	10560900.00	M/S ARBUDA ENTERPRISES
	00240	TOLUM	1700.000	6169.00	10487300.00	M/S SUNSHINE ENTERPRISES
	00241	RAMGARH	2000.000	5319.00	10638000.00	MR. M.A. RAOOF
	00242	PANDARWANI	1900.000	6169.00	11721100.00	M/S SUNSHINE ENTERPRISES
	00243	PARASGHAT	2100.000	5469.00	11484900.00	M/S DECCAN LEAVES PROCESSORS
	00244	GOTATOLA	1500.000	5439.00	8158500.00	MR. CHETAN PATEL
	00245	TEKAMTOLA	1600.000	5382.00	8611200.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	00246	KUMHALI	1200.000	6289.00	7546800.00	M/S JAI JALARAM TRADERS
	00247	MATEWA	1300.000	5789.00	7525700.00	M/S JAI JALARAM TRADERS
	00249	DANGARH	1000.000	4959.00	4959000.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	00250	CHHURIYA	1200.000	5689.00	6826800.00	MR. CHETAN PATEL
	00251	MOHLA	1300.000	5949.00	7733700.00	M/S ARBUDA ENTERPRISES
	0252B	BHOJTOLA	2000.000	7089.00	14178000.00	MR. MURLIDHAR DEWANGAN
	0252A	BHOJTOLA	1400.000	7089.00	9924600.00	MR. MURLIDHAR DEWANGAN
	00253	BANJARI	1900.000	7089.00	13469100.00	MR. MURLIDHAR DEWANGAN
	00254	MUDPAR	2100.000	5589.00	11736900.00	MR. PRAVIN KUMAR KOTAK
KHAIRAGARH	00279	GATAPAR	2100.000	4809.00	10098900.00	MR. CH JEEVANREDDY
BALOD	00291	DONDI	2000.000	4990.00	9980000.00	M/S SHRUTI TRADERS
	00292	KUWAGONDI	1300.000	5689.00	7395700.00	M/S EVEREST TRADING COMPANY
	00293	MATHENA	1300.000	5489.00	7135700.00	M/S EVEREST TRADING COMPANY
	00294	BHARRITOLA	1500.000	5489.00	8233500.00	M/S EVEREST TRADING COMPANY
	00296	PIPARKHAR	1500.000	6589.00	9883500.00	M/S Evergreen Trading Co
	00297	LOHARTOLA	1300.000	6379.00	8292700.00	M/S Evergreen Trading Co
	00298	TEKAPAR	2100.000	6079.00	12765900.00	MR. HARSHIT SONCHHATRA
	00299	RENGADABRI	1400.000	6379.00	8930600.00	M/S Evergreen Trading Co
	00300	BANJARI	700.000	5589.00	3912300.00	M/S Evergreen Trading Co
	00301	GAINJI	1800.000	6389.00	11500200.00	MR. HARSHIT SONCHHATRA
	00306	LOHARA	1500.000	6078.00	9117000.00	MR. HARSHIT SONCHHATRA
DHAMTARI	00326	BORAI	900.000	5519.00	4967100.00	M/S Desai Brothers Limited
	00328	TUMDIBAHAR, NIRABEDA	1800.000	6619.00	11914200.00	M/S Desai Brothers Limited
	00331	NAGRI	1200.000	5319.00	6382800.00	M/S Desai Brothers Limited
	00332	RATAWA	1000.000	5519.00	5519000.00	M/S Desai Brothers Limited
	00336	GATTASILLI	1000.000	5119.00	5119000.00	M/S Desai Brothers Limited
	00337	RAJPUR	1300.000	5519.00	7174700.00	M/S Desai Brothers Limited
	00346	BIRJHULI	1000.000	5166.00	5166000.00	M/S SADAT TRADERS
	00349	PATHAR	900.000	5292.00	4762800.00	M/S SAFFI TRADERS
	0350B	MOHDI	1000.000	4905.00	4905000.00	M/S BHARAT KOTECHA & SONS
	GARIYABAND	00366	GONA	1700.000	6079.00	10334300.00
00367		GOURGAON	1300.000	6339.00	8240700.00	M/S Desai Brothers Limited

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GARIYABAND	00376	DHAWALPUR	1400.000	5210.00	7294000.00	M/S PALASH
	00386	CHHINDOLA	1000.000	5599.00	5599000.00	M/S ROSHAN ENTERPRISE
	00387	BAHERABUDA, GARIABAND	1600.000	5599.00	8958400.00	M/S ROSHAN ENTERPRISE
	00389	NAGABUDA	1200.000	6219.00	7462800.00	M/S SADAT TRADERS
	00390	GUJRA	1400.000	6498.00	9097200.00	M/S SADAT TRADERS
	00404	AMJHAR	1000.000	5778.00	5778000.00	M/S SADAT TRADERS
	00407	KANSINGHI	1400.000	7119.00	9966600.00	M/S VYAS & CO.
	00408	KOTHIGAON	1100.000	7119.00	7830900.00	M/S VYAS & CO.
	00409	DULLA (KOSMI)	1500.000	7119.00	10678500.00	M/S VYAS & CO.
	00410	BAMHANI	1100.000	6999.00	7698900.00	M/S VYAS & CO.
	00414	AKALWARA, AMETHI	2600.000	6699.00	17417400.00	M/S VYAS & CO.
	00419	POND	1400.000	4995.00	6993000.00	M/S SAFFI TRADERS
	00420	FULJHAR	900.000	4959.00	4463100.00	M/S SAFFI TRADERS
	MAHASAMUND	00424	GONDPALI	600.000	5290.00	3174000.00
00426		MAHASAMUND	1600.000	4950.00	7920000.00	M/S BHARAT KOTECHEA & SONS
00427		MOHANDI	2500.000	5719.00	14297500.00	M/S Desai Brothers Limited
00430		PATEWA	1300.000	5049.00	6563700.00	M/S BHARAT KOTECHEA & SONS
00431		SIRPUR	2600.000	5719.00	14869400.00	M/S Desai Brothers Limited
00433		CHUHRI	1300.000	5719.00	7434700.00	M/S Desai Brothers Limited
00435		DHOURABHATA	1400.000	6259.00	8762600.00	M/S Desai Brothers Limited
00438		BOKARAMUDA	2300.000	6329.00	14556700.00	M/S Desai Brothers Limited
00444		TUSDA	1800.000	5059.00	9106200.00	M/S NUR BIRI WORKS (P) LTD
00445		TAMORA	2200.000	5059.00	11129800.00	M/S NUR BIRI WORKS (P) LTD
00447		KHALLARI, CHARODA	2800.000	5259.00	14725200.00	M/S NUR BIRI WORKS (P) LTD
00449		SUKHARIDABARI	1600.000	5259.00	8414400.00	M/S NUR BIRI WORKS (P) LTD
00450		KOLDA	1100.000	5308.00	5838800.00	M/S BHARAT KOTECHEA & SONS
00452		BUNDELI	1200.000	5598.00	6717600.00	M/S TUFAN BIRI MFG.CO.
00456		ARAND	900.000	4942.00	4447800.00	M/S TUFAN BIRI MFG.CO.
00457		RAJASEWAIYA	1200.000	5391.00	6469200.00	M/S SADAT TRADERS
00458		KISHANPUR	800.000	5159.00	4127200.00	M/S NUR BIRI WORKS (P) LTD
00460		CHARBHATA	500.000	4940.00	2470000.00	M/S TUFAN BIRI MFG.CO.
00461		BALDIDIH	700.000	5726.00	4008200.00	M/S TUFAN BIRI MFG.CO.
00463		GIRNA, SUKHIPALI	2000.000	5211.00	10422000.00	M/S MANILAL DAYALJI & CO.
00465		RIKHADADAR	1100.000	5423.00	5965300.00	M/S TUFAN BIRI MFG.CO.
00467		SALDIH	1100.000	5000.00	5500000.00	M/S HARI KRISHNA ENTERPRISES
00468		CHHOTELORAM	1000.000	5454.00	5454000.00	M/S SAFFI TRADERS
00485		BADESAJAPALI	1900.000	4869.00	9251100.00	M/S SHIV TRADING CO
00488	TOSHGAON	1700.000	4869.00	8277300.00	M/S SHIV TRADING CO	
00489	KODOGUDA	1400.000	4869.00	6816600.00	M/S SHIV TRADING CO	
00490	PALIDIH	800.000	5109.00	4087200.00	M/S SHIV TRADING CO	
00491	GERRA, CHHIRRAKHAR	1700.000	5209.00	8855300.00	M/S SHIV TRADING CO	
00494	CHTORAKUTA	800.000	4915.00	3932000.00	M/S TUFAN BIRI MFG.CO.	

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MAHASAMUND	00497	MOHANMUDA, KOSAMPALI	1800.000	4869.00	8764200.00	M/S SHIV TRADING CO
BALODA BAZAR	00508	GANIYARI	1300.000	5719.00	7434700.00	M/S Desai Brothers Limited
	00509	BANIKHAR	900.000	5519.00	4967100.00	M/S Desai Brothers Limited
	00510	DHANSIR	2900.000	5819.00	16875100.00	M/S Desai Brothers Limited
BILASPUR	00529	LORMI	2100.000	5069.00	10644900.00	M/S JAI JALARAM TRADERS
	00531	KHUDIA	2300.000	5439.00	12509700.00	MR. PRAVIN KUMAR KOTAK
	00537	SEMARIYA	2100.000	5109.00	10728900.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00542	KHONGSARA	1000.000	6579.00	6579000.00	M/S VYAS & CO.
	00545	KATRA, MAJHGANWA	2000.000	5634.00	11268000.00	M/S MANILAL DAYALJI & CO.
MARWAHI	00551	KEONCHI	1300.000	6259.00	8136700.00	M/S NUR BIRI WORKS (P) LTD
	00554	KOTMI	2000.000	5059.00	10118000.00	M/S NUR BIRI WORKS (P) LTD
RAIGARH	00584	MAHAPALLI	2200.000	5620.00	12364000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00597	HAMIRPUR, PADIGAON	1600.000	5620.00	8992000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00601	FARKANARA	1500.000	5132.00	7698000.00	MR. SUNIL KUMAR AGRAWAL
	00602	KEWALI	1300.000	5050.00	6565000.00	MR. SUNIL KUMAR AGRAWAL
	00603	JOB / BARRA	1500.000	5619.00	8428500.00	M/S MRINALINI BIRI MANUFACTURING COMPANY PVT LTD
	00604	CHARMAR	1000.000	6219.00	6219000.00	M/S MRINALINI BIRI MANUFACTURING COMPANY PVT LTD
	00613	KARICHAPAR	1500.000	6350.00	9525000.00	MR. SUNIL KUMAR AGRAWAL
	00616	HINJHAR, URBA	1300.000	5459.00	7096700.00	M/S NUR BIRI WORKS (P) LTD
DHARAMJAI GARH	00627	KATAIPALI	1200.000	5919.00	7102800.00	M/S MRINALINI BIRI MANUFACTURING COMPANY PVT LTD
	00628	BOJIA	1200.000	5919.00	7102800.00	M/S MRINALINI BIRI MANUFACTURING COMPANY PVT LTD
	00629	CHHAL	700.000	5059.00	3541300.00	M/S NUR BIRI WORKS (P) LTD
	00630	BANHAR	1000.000	5850.00	5850000.00	M/S MRINALINI BIRI MANUFACTURING COMPANY PVT LTD
	00635	KILKILA	1600.000	5350.00	8560000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00643	GERSA	900.000	6219.00	5597100.00	M/S MRINALINI BIRI MANUFACTURING COMPANY PVT LTD
	00647	TOLMA	900.000	6250.00	5625000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00650	MUKDEGA	1300.000	4859.00	6316700.00	M/S NUR BIRI WORKS (P) LTD
	00652	AAMAPALI	1100.000	6390.00	7029000.00	MR. SUNIL KUMAR AGRAWAL
	00655	POTIA	2000.000	5989.00	11978000.00	MR. DhruvKumar Patel
	00659	SOKHAMUDA	1400.000	6749.00	9448600.00	MR. SUNIL KUMAR AGRAWAL
	00661	NARKALO	900.000	6700.00	6030000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00666	SHAHPUR, BHANWARKHOL	2300.000	7204.00	16569200.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00670	BAGUDEGA	1700.000	5119.00	8702300.00	MR. DhruvKumar Patel
	00671	GAHNAJHARIA	1000.000	4900.00	4900000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00674	JABGA	1300.000	7204.00	9365200.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00675	BORO	2500.000	7006.00	17515000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00680	KAPU	1400.000	5429.00	7600600.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00681	KINDHA	1700.000	6880.00	11696000.00	M/S RADHA KISHAN TENDU LEAVES CO.

## TENDU PATTA TENDER 2019 SEASON

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 22/01/2019

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
DHARAMJAI GARH	00682	INCHPARA	2300.000	6279.00	14441700.00	M/S SHIV TRADING CO
KORBA	00699	KOI	400.000	6419.00	2567600.00	MR. SUNIL KUMAR AGRAWAL
	0704A	KOLGA	1400.000	7006.00	9808400.00	M/S RADHA KISHAN TENDU LEAVES CO.
	0704B	KOLGA	1600.000	7006.00	11209600.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00705	PASARKHET	2000.000	6520.00	13040000.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00711	THAKURKHETA	1900.000	7204.00	13687600.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00715	SYANG	2100.000	6659.00	13983900.00	M/S NUR BIRI WORKS (P) LTD
	00716	VIMALATA	1400.000	7006.00	9808400.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00717	CHUIYA	1100.000	6159.00	6774900.00	M/S NUR BIRI WORKS (P) LTD
	00718	AJAGARBAHAR, SATRANGA	2600.000	6309.00	16403400.00	M/S SHIV TRADING CO
	00720	GARH	2800.000	7204.00	20171200.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00721	LEMURU	2200.000	7204.00	15848800.00	M/S RADHA KISHAN TENDU LEAVES CO.
KATGHORA	00740	BARI UMRAO, RAHA	3600.000	6462.00	23263200.00	M/S MANILAL DAYALJI & CO.
	00748	BINJARA	1400.000	5159.00	7222600.00	M/S NUR BIRI WORKS (P) LTD
	00752	GURSIYA	2100.000	7204.00	15128400.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00753	BANDHAPARA	4300.000	6481.00	27868300.00	M/S RADHASHYAM TIRTHABASHI PAUL
	00754	MORGA	2200.000	7204.00	15848800.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00756	CHOTIA	1700.000	7204.00	12246800.00	M/S RADHA KISHAN TENDU LEAVES CO.
	00757	JATGA	3000.000	6109.00	18327000.00	M/S SHIV TRADING CO
	00760	PASAN	4000.000	5809.00	23236000.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00761	JALKE TANERA	3000.000	5859.00	17577000.00	M/S NUR BIRI WORKS (P) LTD
	00762	PIPARIA	2000.000	5309.00	10618000.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00763	SIRMINA	2800.000	5229.00	14641200.00	M/S M.G.PATEL & BROTHERS
MANENDRAGARH	00796	RANPA	2600.000	5109.00	13283400.00	M/S CHHOTA BHAI MUNNU BHAI AND CO
	0802A	GHAGHRA	3100.000	4825.00	14957500.00	M/S JAY ENTERPRISES
KOREA	00816	SONHAT	2500.000	5319.00	13297500.00	M/S CHHOTA BHAI MUNNU BHAI AND CO
	00818	RAMGARH	2800.000	6059.00	16965200.00	M/S NUR BIRI WORKS (P) LTD
SARGUJA	00828	LAKHANPUR	4100.000	5599.00	22955900.00	MR. PATEL JIGNESHBHAI
	00829	UDAIPUR	2500.000	5619.00	14047500.00	MR. PATEL JIGNESHBHAI
	00834	RIKHI	3300.000	5225.00	17242500.00	M/S TRISHUL ENTERPRISES
SURAJPUR	00831	TARA	3600.000	5749.00	20696400.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00832	PREMNAGAR	3000.000	5009.00	15027000.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00833	CHANDANNAGAR	3200.000	5009.00	16028800.00	M/S CHHOTABHAI JETHABHAI PATEL & CO
	00847	SATYANAGAR	2000.000	4921.00	9842000.00	M/S TRISHUL ENTERPRISES
	00849	ODGI	3000.000	5050.00	15150000.00	M/S JAY ENTERPRISES
	00882	JAJAWAL	3200.000	5051.00	16163200.00	M/S TRISHUL ENTERPRISES
	0912B	VISHALPUR	2500.000	5028.00	12570000.00	M/S SHREE SHYAM TRADING COMPANY

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**TENDU PATTA TENDER 2019 SEASON**

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 22/01/2019

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
SURAJPUR	0913B	BIHARPUR	4200.000	5064.00	21268800.00	MR. KAILASH AGRAWAL
Total --->	239		421800.000		2402108100.00	