

## TENDU PATTA TENDER 2020 SEASON

( C.G. LAGHU VANOPAJ SANGH )

LOT WISE ALLOTMENT LIST

Tender Opening Date : 20/08/2020

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
SUKMA	0030B	KONTA	279.840	8089.00	2263626.00	M/S PUJA TRADING CO
	0035A	DORNAPAL	223.290	5212.00	1163788.00	M/S KHODIYAR TRADING
	0036B	DUBBA TOTA	645.660	8129.00	5248571.00	M/S MANSUR TOBACCO STORES
	0036A	DUBBA TOTA	1119.315	8039.00	8998174.00	MRS. FARHATH BEGUM
	0037A	POLAMPALLI	679.790	8129.00	5526013.00	M/S MANSUR TOBACCO STORES
	0037B	POLAMPALLI	812.345	7739.00	6286738.00	MRS. FARHATH BEGUM
	0041A	PONGABHEJI	375.100	5529.00	2073928.00	M/S MANSUR TOBACCO STORES
	0041B	PONGABHEJI	807.800	5525.00	4463095.00	MR. Mafatlal Amtharam Patel
	0042B	KERLAPAL	1536.280	8039.00	12350155.00	M/S ANAND BIRI FACTORY
	0042A	KERLAPAL	1422.560	7339.00	10440168.00	M/S ANAND BIRI FACTORY
	0044B	PHULBAGADI	1093.200	6309.00	6896999.00	M/S L.J BHAI
	0044A	PHULBAGADI	1073.800	6125.00	6577025.00	MR. Mafatlal Amtharam Patel
	0045B	KONDARE	565.520	8365.00	4730575.00	M/S MURSHIDABAD BIRI WORKS
	0045A	KONDARE	1237.905	8539.00	10570471.00	MRS. FARHATH BEGUM
	00046	MURTONDA	2237.890	6589.00	14745458.00	M/S DECCAN LEAVES PROCESSORS
	0049B	GADIRAS	2760.300	8339.00	23018142.00	M/S ANAND BIRI FACTORY
	0049A	GADIRAS	3126.150	8039.00	25131120.00	MRS. FARHATH BEGUM
	0050B	PADWARAS	1609.460	5559.00	8946989.00	M/S Lado Enterprises
	0050A	PADWARAS	2261.236	6539.00	14786223.00	MRS. FARHATH BEGUM
	0052B	PUSPAL	1551.435	8422.00	13066186.00	M/S MURSHIDABAD BIRI WORKS
0053A	TONGPAL	201.850	5509.00	1111992.00	M/S Lado Enterprises	
0053B	TONGPAL	1057.970	5229.00	5532126.00	MR. M.A. ASRAR	
JAGDALPUR	00067	NANGUR	445.257	6189.00	2755696.00	MRS. NALINI KESIREDDY
	00078	GHOTIA	859.000	6189.00	5316351.00	MRS. NALINI KESIREDDY
	00079	MARDOOM	391.000	5889.00	2302599.00	MRS. NALINI KESIREDDY
S.KONDAGAON	00083	MULMULA, GIROLA	1456.690	5889.00	8578448.00	MRS. NALINI KESIREDDY
W.BHANUPRATAPPUR	00181	P.V. 39	651.550	5355.00	3489051.00	M/S SHIV SHAKTI ENTERPRISES
	0184A	SANGAM	550.190	6709.00	3691225.00	MR. MOHAMMAD RIYAZ UDDIN AFTAB
	0184B	SANGAM	458.335	5819.00	2667052.00	M/S ASHUTOSH TRADING COMPANY
	0186B	P.V. 126	342.580	5899.00	2020880.00	M/S APR BIRI FACTORY
	0186A	P.V. 126	808.605	5355.00	4330080.00	M/S ASHUTOSH TRADING COMPANY
	0187A	DEODA	762.220	5301.00	4040529.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	0187B	DEODA	619.095	5301.00	3281823.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	0193A	KAPSI	272.630	5151.00	1404318.00	M/S PRAKASH KUMAR DHANJIBHAI & SONS
	0193B	KAPSI	396.810	5637.00	2236818.00	M/S SARAF TOBACCO COMPANY
	00196	P.V. 17	956.515	5301.00	5070487.00	M/S MORARJI TRIBHOWANDAS & COMPANY
	KANKER	0212B	CHARAMA	266.390	8100.00	2157759.00
RAJNANDGAON	00256	BHADSENA	473.820	6512.00	3085516.00	M/S KHODIYAR TRADING

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

Tender Opening Date : 20/08/2020

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
RAJNANDGAON	00260	KHUJJI	273.445	7229.00	1976734.00	MR. M F A RAHMAN
	00261	AASARA	201.575	5689.00	1146761.00	MRS. NALINI KESIREDDY
	00262	DONGARGAON	269.200	6709.00	1806063.00	MR. MOHAMMAD RIYAZ UDDIN AFTAB
KHAIRAGARH	00270	LALBAHADUR NAGAR	751.910	10137.00	7622112.00	M/S MURSHIDABAD BIRI WORKS
	0276B	SHIVPURI	507.530	7359.00	3734914.00	M/S RADHA KISHAN TENDU LEAVES CO.
	0289B	SALHEWARA	1654.160	7059.00	11676716.00	M/S RADHA KISHAN TENDU LEAVES CO.
KAWARDHA	00310	JUNWANI	843.635	5289.00	4461986.00	MRS. NALINI KESIREDDY
GARIYABAND	00423	JAMGAON	326.800	6462.00	2111782.00	M/S SUMANGALAM FINANCIAL CONSULTANCY PRIVATE LIMITED
MAHASAMUND	00489	KODOGUDA	791.500	6093.00	4822610.00	M/S SUMANGALAM FINANCIAL CONSULTANCY PRIVATE LIMITED
RAIGARH	00575	JHIKIPALI	431.185	5651.00	2436627.00	M/S PRAKASH KUMAR DHANJIBHAI & SONS
	00583	MALDA	512.245	5535.00	2835277.00	MR. PRAVIR KUMAR SHAH
	00599	TARAIMAL, RABO	326.101	6601.00	2152263.00	M/S PRAKASH KUMAR DHANJIBHAI & SONS
	00605	AAMLIDIH	146.218	5651.00	826278.00	M/S PRAKASH KUMAR DHANJIBHAI & SONS
DHARAMJAIGARH	00625	KHEDAPALI	305.287	7155.00	2184329.00	M/S PUJA TRADING CO
KORBA	00685	SOHAGPUR	270.190	5899.00	1593851.00	M/S PUJA TRADING CO
	00695	PURAINA	390.150	6199.00	2418540.00	M/S PUJA TRADING CO
KATGHORA	00724	MUDAPAR, BIRDA	305.430	5242.00	1601065.00	M/S PUJA TRADING CO
	00726	HARDI BAZAR, DEEPA	408.700	5555.00	2270329.00	M/S PUJA TRADING CO
	00728	RATIJA	284.250	6155.00	1749559.00	M/S PUJA TRADING CO
	00729	TIWARTA	489.130	5555.00	2717118.00	M/S PUJA TRADING CO
	00730	BANDHAKAHAR	296.870	5545.00	1646145.00	M/S PUJA TRADING CO
	00744	BANKI	244.300	5145.00	1256924.00	M/S PUJA TRADING CO
	00763	SIRMINA	643.600	5825.00	3748970.00	M/S LIMRA TRADE LINK
	JASHPURNAGAR	00772	SAGJOR, ANKIRA	617.375	5616.00	3467178.00
SARGUJA	00827	DARIMA	874.170	6169.00	5392755.00	M/S T. S. TRADE & CONSTRUCTION
Total --->	63		48554.339		328013080.00	