

TENDU PATTA TENDER 2020 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 16/01/2020

Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
BIJAPUR	0016A	MADDED	1500.000	5489.00	8233500.00	MRS. NALINI KESIREDDY
	0016B	MADDED	1300.000	5489.00	7135700.00	MRS. NALINI KESIREDDY
	0017A	DHANORA	1500.000	4959.00	7438500.00	MRS. PADMA KODATI
	0021A	BERDELA	1500.000	5489.00	8233500.00	MRS. NALINI KESIREDDY
	0026B	KARKELI	1000.000	5599.00	5599000.00	MRS. NALINI KESIREDDY
	KESHKAL	00108	MURWEND	1500.000	5625.00	8437500.00
E. BHANUPRATAPPUR	00118	BHAISGAON	1200.000	4904.00	5884800.00	MR. GOPAL KUMAR BHUPTA
	00119	BEHASALHEBHAT	1300.000	5689.00	7395700.00	MR. KESIREDDY MALLA REDDY
	00120	TALABEDA	2000.000	5989.00	11978000.00	MR. KESIREDDY MALLA REDDY
	00121	TADOKI	1900.000	5989.00	11379100.00	MR. KESIREDDY MALLA REDDY
	0122B	SARANDI	1100.000	5589.00	6147900.00	MR. KESIREDDY MALLA REDDY
	0123A	AAMABEDA	1700.000	5119.00	8702300.00	MR. Chennadi Jagadish
	0123B	AAMABEDA	2200.000	5119.00	11261800.00	MR. Chennadi Jagadish
	0125A	KALGAON	1500.000	5679.00	8518500.00	M/S SHIV TRADING CO
	0125B	KALGAON	1300.000	5679.00	7382700.00	M/S SHIV TRADING CO
	0126A	SIKSOD	1600.000	5705.00	9128000.00	MR. BHUPENDRA KUMAR BHUPTA
	0126B	SIKSOD	1800.000	5705.00	10269000.00	MR. BHUPENDRA KUMAR BHUPTA
	0127A	ANTAGARH	1400.000	5058.00	7081200.00	MR. GODISHALA RAJAMALLA REDDY
	0127B	ANTAGARH	1700.000	5058.00	8598600.00	MR. GODISHALA RAJAMALLA REDDY
	00128	TEMRRUPANI	2500.000	5705.00	14262500.00	MR. BHUPENDRA KUMAR BHUPTA
	00129	SUREWAHI	2300.000	5829.00	13406700.00	M/S SHIV TRADING CO
	0131A	PONDGAON	1500.000	5008.00	7512000.00	MR. GOPAL KUMAR BHUPTA
	0131B	PONDGAON	1500.000	5008.00	7512000.00	MR. GOPAL KUMAR BHUPTA
	00132	JETHEGAON	1600.000	5799.00	9278400.00	M/S SHIV TRADING CO
	0133A	AAMAKOT	1600.000	5069.00	8110400.00	MR. MOHAMMED ALIUDDIN
	0133B	AAMAKOT	1800.000	5069.00	9124200.00	MR. MOHAMMED ALIUDDIN
	00136	CHIKHLY	2600.000	5454.00	14180400.00	MR. KUNAL BHUPTA
	00137	HIMMTWAHI	1900.000	5408.00	10275200.00	MR. KUNAL BHUPTA
	00138	GUMRIDIH	1600.000	5705.00	9128000.00	MR. KUNAL BHUPTA
	00139	KONDE	2400.000	5225.00	12540000.00	M/S JEET BIRI MFG.CO.PVT.LTD
	00140	SADHUMICHGAON	1600.000	5739.00	9182400.00	M/S LEEELA TRADING CO.
	0141A	DURGUKONDAL	1800.000	5436.00	9784800.00	M/S YOGESHKUMARBHIKHUBHAI
	0141B	DURGUKONDAL	1700.000	5382.00	9149400.00	M/S YOGESHKUMARBHIKHUBHAI
	00142	KARKAPAL	2400.000	5382.00	12916800.00	M/S JAMNADAS MORARJI
	00143	KODEKURSE	1500.000	5079.00	7618500.00	MR. MOHAMMED AHMED TAMEEM
	00144	SURANGDOHE	2900.000	5724.00	16599600.00	M/S JAMNADAS MORARJI
00145	GODAPAL	1600.000	5057.00	8091200.00	MR. GOPAL KUMAR BHUPTA	
00146	KARAKI	1100.000	5829.00	6411900.00	M/S SHIV TRADING CO	
00147	KONDRUNJ	1300.000	5829.00	7577700.00	M/S SHIV TRADING CO	
00148	PEDAWARI	2100.000	5989.00	12576900.00	MR. HARSHIT SONCHHATRA	
0149A	LOHATTER	1400.000	6009.00	8412600.00	MR. HARSHIT SONCHHATRA	

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E.BHANUPRATAPPUR	0149B	LOHATTER	1400.000	6009.00	8412600.00	MR. HARSHIT SONCHHATRA
	0150A	DAMKASA	1400.000	5789.00	8104600.00	MR. KESIREDDY MALLA REDDY
	0150B	DAMKASA	1200.000	6000.00	7200000.00	M/S HIMALAYAN TRADING CO.
	0152A	AASULKHAR	1400.000	5689.00	7964600.00	M/S RAJAN KUMAR
	00156	BHANUPRATAPPUR	1800.000	6382.00	11487600.00	M/S MURSHIDABAD BIRI WORKS
	0157A	KACCHE	1400.000	6382.00	8934800.00	M/S MURSHIDABAD BIRI WORKS
W.BHANUPRATAPPUR	00158	HURTARAI	1900.000	6399.00	12158100.00	M/S SHIV TRADING CO
	0159A	DHUNTA	2000.000	5659.00	11318000.00	M/S SHIV TRADING CO
	0160A	KOYLIBEDA	1800.000	5589.00	10060200.00	MR. KESIREDDY MALLA REDDY
	0160B	KOYLIBEDA	2300.000	5489.00	12624700.00	MR. KESIREDDY MALLA REDDY
	0161A	JUNAGAWDEGAON	2000.000	5109.00	10218000.00	MR. V RAM REDDY
	0161B	JUNAGAWDEGAON	1700.000	5109.00	8685300.00	MR. V RAM REDDY
	0162A	CHARGAON	1500.000	5349.00	8023500.00	M/S SHIV TRADING CO
	0162B	CHARGAON	1800.000	5239.00	9430200.00	M/S JAI JALARAM TRADERS
	00163	MANHAKAL	2600.000	5139.00	13361400.00	MR. V RAM REDDY
	00165	SITRAM	1300.000	4939.00	6420700.00	MR. PRAVIN KUMAR KOTAK
	00166	TADBAYLI	2000.000	5139.00	10278000.00	M/S JAI JALARAM TRADERS
	00169	KANDADI	1300.000	4806.00	6247800.00	M/S usha enterprises prop:usha pankaj vadera
	00171	BELGAL	1800.000	5139.00	9250200.00	M/S SUNSHINE ENTERPRISES
	0182A	MACHPALLI	1800.000	5189.00	9340200.00	M/S SUNSHINE ENTERPRISES
	0182B	MACHPALLI	1200.000	5189.00	6226800.00	M/S SUNSHINE ENTERPRISES
	00189	ANHOOR	1500.000	4959.00	7438500.00	M/S MMTRADERS
	00190	MENDRA	2100.000	5679.00	11925900.00	M/S JAI JALARAM TRADERS
	0191A	PRATAPPUR	1500.000	5125.00	7687500.00	M/S JEET BIRI MFG.CO.PVT.LTD
	0191B	PRATAPPUR	1000.000	5125.00	5125000.00	M/S JEET BIRI MFG.CO.PVT.LTD
0192B	P.V. 34	1400.000	5299.00	7418600.00	M/S LEELA TRADING CO.	
00194	KHAIRKATTA	1900.000	4829.00	9175100.00	MR. MOHAMMED AHMED TAMEEM	
00198	PACHANGI	1700.000	4949.00	8413300.00	MR. YASH KETAN PATEL	
KANKER	00206	BASANWAHI	2100.000	6269.00	13164900.00	M/S NARSINGH INFRASTRUCTURE
	00215	SHAMTARA	1200.000	5149.00	6178800.00	M/S HIMALAYAN TRADING CO.
	00216	JAMGAON	1100.000	5189.00	5707900.00	M/S Evergreen Trading Co
	0218A	NARHARPUR	1500.000	5399.00	8098500.00	M/S HIMALAYAN TRADING CO.
RAJNANDGAON	00220	SARKHEDA	2500.000	4859.00	12147500.00	M/S VYAS & CO.
	00221	SHARDA	2600.000	4869.00	12659400.00	M/S VYAS & CO.
	00222	AUNDHI	2600.000	5139.00	13361400.00	M/S JAI JALARAM TRADERS
	00223	TATEKASA, SENDEWAHI	1700.000	5469.00	9297300.00	M/S SHIV TRADING CO
	00225	KAREKATTA	1200.000	5739.00	6886800.00	MR. PRAVIN KUMAR KOTAK
	00226	HURELI	1700.000	5689.00	9671300.00	M/S RAJAN KUMAR
	00227	KUNDKAL	2200.000	5827.00	12819400.00	M/S JEET BIRI MFG.CO.PVT.LTD
	00228	HALORA	1500.000	5939.00	8908500.00	MR. CHETAN PATEL

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RAJNANDGAON	00229	KOHKA, KHAIRKATTA	2200.000	5739.00	12625800.00	MR. CHETAN PATEL	
	00231	GHOTIYA	2000.000	5581.00	11162000.00	M/S MORARJI TRIBHOWANDAS & COMPANY	
	0232A	KOTARI	1300.000	6125.00	7962500.00	M/S JEET BIRI MFG.CO.PVT.LTD	
	0232B	KOTARI	1300.000	6125.00	7962500.00	M/S JEET BIRI MFG.CO.PVT.LTD	
	00233	MANPUR	2100.000	5789.00	12156900.00	M/S VYAS & CO.	
	00234	NEDGAON	1800.000	5544.00	9979200.00	M/S MORARJI TRIBHOWANDAS & COMPANY	
	00235	IRAGAON	1500.000	5688.00	8532000.00	M/S MORARJI TRIBHOWANDAS & COMPANY	
	00237	KAMANSUR	2300.000	5709.00	13130700.00	MR. CH JEEVANREDDY	
	00238	BORIYA MUKASA	2000.000	5769.00	11538000.00	M/S MORARJI TRIBHOWANDAS & COMPANY	
	00239	KHARDI	2100.000	4869.00	10224900.00	M/S MORARJI TRIBHOWANDAS & COMPANY	
	00240	TOLJUM	1700.000	6289.00	10691300.00	MR. MURLIDHAR DEWANGAN	
	00242	PANDARWANI	1900.000	5989.00	11379100.00	M/S Evergreen Trading Co	
	00243	PARASGHAT	2100.000	5166.00	10848600.00	M/S JAMNADAS MORARJI	
	00244	GOTATOLA	1500.000	5022.00	7533000.00	M/S JAMNADAS MORARJI	
	00245	TEKAMTOLA	1600.000	5399.00	8638400.00	M/S Evergreen Trading Co	
	00246	KUMHALI	1200.000	5909.00	7090800.00	M/S Evergreen Trading Co	
	00247	MATEWA	1300.000	5239.00	6810700.00	MR. PRAVIN KUMAR KOTAK	
	00250	CHHURIYA	1200.000	5169.00	6202800.00	M/S SHRI VIJAY TRADERS	
	00251	MOHLA	1300.000	5589.00	7265700.00	M/S JAMNADAS MORARJI	
	0252A	BHOJTOLA	1400.000	6109.00	8552600.00	M/S LEELA TRADING CO.	
	0252B	BHOJTOLA	2000.000	6099.00	12198000.00	M/S LEELA TRADING CO.	
	00253	BANJARI	1900.000	6389.00	12139100.00	MR. MURLIDHAR DEWANGAN	
	KHAIRAGARH	00279	GATAPAR	2100.000	4809.00	10098900.00	MR. CH JEEVANREDDY
	BALOD	00295	KUSUMKASA	1400.000	4831.00	6763400.00	M/S BHARAT KOTECHA & SONS
	DHAMTARI	00330	AMALI	1100.000	4832.00	5315200.00	M/S BHARAT KOTECHA & SONS
00331		NAGRI	1200.000	4967.00	5960400.00	M/S BHARAT KOTECHA & SONS	
00332		RATAWA	1000.000	5367.00	5367000.00	M/S BHARAT KOTECHA & SONS	
00336		GATTASILLI	1000.000	4967.00	4967000.00	M/S BHARAT KOTECHA & SONS	
00338		JABARRA, DUGLI	1400.000	6449.00	9028600.00	M/S NARSINGH INFRASTRUCTURE	
00339		MARAGAON, SINGPUR	1700.000	6019.00	10232300.00	M/S NARSINGH INFRASTRUCTURE	
00344		CHANAGAON, DOKAL	2000.000	5309.00	10618000.00	M/S BHARAT KOTECHA & SONS	
00346		BIRJHULI	1000.000	5217.00	5217000.00	M/S SUNRISE TRADERS	
00349		PATHAR	900.000	5229.00	4706100.00	M/S SAFFI TRADERS	
0350A		MOHDI	700.000	5007.00	3504900.00	M/S BHARAT KOTECHA & SONS	
0350B		MOHDI	1000.000	5184.00	5184000.00	M/S SUMANGALAM FINANCIAL CONSULTANCY PRIVATE LIMITED	
GARIYABAND	00359	DHURVAGUDI	1900.000	5059.00	9612100.00	MR. PATEL JIGNESHBHAI	
	00366	GONA	1700.000	6229.00	10589300.00	MR. PATEL JIGNESHBHAI	
	00367	GOURGAON	1300.000	6339.00	8240700.00	M/S BHARAT KOTECHA & SONS	
	00372	MAINPURKALA	1200.000	4889.00	5866800.00	MR. PATEL JIGNESHBHAI	

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Union Name	Lot No.	Society Name	Quantity (St. Bags)	Price Offered (Per S.B.)	Total Value (Rs.)	Tenderers Name
GARIYABAND	00373	CHOTEGOBRA	1300.000	5269.00	6849700.00	MR. PATEL JIGNESHBHAI
	00374	MAINPUR KHURD	1000.000	4949.00	4949000.00	MR. PATEL JIGNESHBHAI
	00376	DHAWALPUR	1400.000	5519.00	7726600.00	MR. PATEL JIGNESHBHAI
	00379	KASABAI	1000.000	6617.00	6617000.00	M/S SUNDARI BIRI SUPPLIER
	00381	DARRIPARA	900.000	6352.00	5716800.00	M/S SUNDARI BIRI SUPPLIER
	00384	BENDKURA, MARODA	1400.000	5919.00	8286600.00	M/S NARSINGH INFRASTRUCTURE
	00386	CHHINDOLA	1000.000	5538.00	5538000.00	M/S MURSHIDABAD BIRI WORKS
	00389	NAGABUDA	1200.000	6379.00	7654800.00	M/S NARSINGH INFRASTRUCTURE
	00390	GUJRA	1400.000	6363.00	8908200.00	M/S SAFFI TRADERS
	00391	TENDUBAI, LOHARI	1500.000	6887.00	10330500.00	M/S SUNDARI BIRI SUPPLIER
	00394	MAHUABHATA	1300.000	7067.00	9187100.00	M/S SUNDARI BIRI SUPPLIER
	00396	MUDIPANI	1200.000	7025.00	8430000.00	M/S SUNDARI BIRI SUPPLIER
	00397	RASELA	1800.000	6762.00	12171600.00	M/S SUNDARI BIRI SUPPLIER
	00398	CHHINDOLI	1000.000	7095.00	7095000.00	M/S SUNDARI BIRI SUPPLIER
	00399	HIRABATAR	1500.000	6852.00	10278000.00	M/S MURSHIDABAD BIRI WORKS
	00400	KAMRAJ	1800.000	6855.00	12339000.00	M/S MURSHIDABAD BIRI WORKS
	00401	MADANPUR	1500.000	6619.00	9928500.00	M/S NARSINGH INFRASTRUCTURE
	00402	PARSULI	1900.000	6319.00	12006100.00	M/S NARSINGH INFRASTRUCTURE
	00403	KOCHBAI	1800.000	6319.00	11374200.00	M/S NARSINGH INFRASTRUCTURE
	00405	TENGNA BASA	1600.000	6617.00	10587200.00	M/S MURSHIDABAD BIRI WORKS
00406	CHHURA	1600.000	5812.00	9299200.00	M/S MURSHIDABAD BIRI WORKS	
00407	KANSINGHI	1400.000	6752.00	9452800.00	M/S SUNDARI BIRI SUPPLIER	
00408	KOTHIGAON	1100.000	6762.00	7438200.00	M/S SUNDARI BIRI SUPPLIER	
00413	PATSIWANI	1300.000	5945.00	7728500.00	M/S MURSHIDABAD BIRI WORKS	
00414	AKALWARA, AMETHI	2600.000	6289.00	16351400.00	M/S JAI JALARAM TRADERS	
MAHASAMUND	00424	GONDPALI	600.000	5509.00	3305400.00	M/S BHARAT KOTECHEA & SONS
	00425	SINGHRUPALI	1600.000	5682.00	9091200.00	M/S MURSHIDABAD BIRI WORKS
	00426	MAHASAMUND	1600.000	5207.00	8331200.00	M/S BHARAT KOTECHEA & SONS
	00427	MOHANDI	2500.000	5721.00	14302500.00	M/S MURSHIDABAD BIRI WORKS
	00430	PATEWA	1300.000	5239.00	6810700.00	M/S BHARAT KOTECHEA & SONS
	00431	SIRPUR	2600.000	5369.00	13959400.00	M/S SHREE REVA PRABHU TRADING COMPANY
	00432	RAITPUM	2000.000	5942.00	11884000.00	M/S MURSHIDABAD BIRI WORKS
	00433	CHUHRI	1300.000	5339.00	6940700.00	M/S SHREE REVA PRABHU TRADING COMPANY
	00436	TUHLU	1800.000	6819.00	12274200.00	M/S NARSINGH INFRASTRUCTURE
	00438	BOKARAMUDA	2300.000	6212.00	14287600.00	M/S MURSHIDABAD BIRI WORKS
	00439	BAGBAHARA	1800.000	5354.00	9637200.00	M/S BHARAT KOTECHEA & SONS
	00444	TUSDA	1800.000	5005.00	9009000.00	M/S BHARAT KOTECHEA & SONS
	00446	AMAKONI	1500.000	6262.00	9393000.00	M/S MURSHIDABAD BIRI WORKS
	00450	KOLDA	1100.000	5545.00	6099500.00	M/S BHARAT KOTECHEA & SONS
	00451	PARSADA	900.000	5408.00	4867200.00	M/S BHARAT KOTECHEA & SONS
	00452	BUNDELI	1200.000	5952.00	7142400.00	M/S MURSHIDABAD BIRI WORKS
00453	BHURKONI	900.000	5819.00	5237100.00	M/S NARSINGH INFRASTRUCTURE	

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MAHASAMUND	00454	BADAIPALI	1800.000	6219.00	11194200.00	M/S NARSINGH INFRASTRUCTURE
	00457	RAJASEWAIYA	1200.000	5283.00	6339600.00	M/S SADAT TRADERS
	00458	KISHANPUR	800.000	5129.00	4103200.00	M/S BHARAT KOTECHA & SONS
	00463	GIRNA, SUKHIPALI	2000.000	5139.00	10278000.00	M/S SADAT TRADERS
	00468	CHHOTELORAM	1000.000	5409.00	5409000.00	M/S SAFFI TRADERS
	00472	VIJAYMAL	1200.000	5005.00	6006000.00	M/S BHARAT KOTECHA & SONS
BALODA BAZAR	00500	BALDAKACHHAR, SAIYABHATA	1800.000	6167.00	11100600.00	M/S MURSHIDABAD BIRI WORKS
BILASPUR	00542	KHONGSARA	1000.000	6479.00	6479000.00	M/S SHREE SIDDHI VINAYAK TRADING COMPANY
	00545	KATRA, MAJGANWA	2000.000	5439.00	10878000.00	M/S SHREE SIDDHI VINAYAK TRADING COMPANY
	00546	CHHATAONA	1200.000	5262.00	6314400.00	M/S Sunita Natural Forest Pro P Ltd
MARWAHI	00548	BASTI, UMARKHOI	3100.000	6309.00	19557900.00	M/S SHREE SIDDHI VINAYAK TRADING COMPANY
RAIGARH	00615	KHAMHARIYA	1000.000	5387.00	5387000.00	M/S MURSHIDABAD BIRI WORKS
DHARAMJAIGARH	00664	SISRINGA	2600.000	6165.00	16029000.00	M/S RADHASHYAM TIRTHABASHI PAUL
KORBA	00687	SENDRIपालI, NONBIRRA	2000.000	5008.00	10016000.00	M/S SUNRISE TRADERS
	00713	LABED	3300.000	6225.00	20542500.00	M/S RADHASHYAM TIRTHABASHI PAUL
	00714	GURMA	1400.000	6625.00	9275000.00	M/S RADHASHYAM TIRTHABASHI PAUL
	00715	SYANG	2100.000	6365.00	13366500.00	M/S RADHASHYAM TIRTHABASHI PAUL
	00717	CHUIYA	1100.000	5759.00	6334900.00	M/S SHREE PRAHLAD TRADING COMPANY
KATGHORA	00747	TANAKHAR	2000.000	6125.00	12250000.00	M/S RADHASHYAM TIRTHABASHI PAUL
	00753	BANDHAPARA	4300.000	6399.00	27515700.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
	00757	JATGA	3000.000	6109.00	18327000.00	M/S SHREE SITA SHANTA TRADING CO.
SARGUJA	00823	KEDMA	2800.000	5099.00	14277200.00	M/S KALPANA NATURAL FOREST PRODUCT PVT LTD
Total --->	184		303600.000		1719983100.00	