

TENDU PATTA TENDER 2020 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 04/02/2020

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|-------------------|-------------------|--------------|------------------------|-----------------------------|----------------------|--|
| BIJAPUR | 0005A | KORSAGUDA | 1600.000 | 4891.00 | 7825600.00 | M/S HANUMAN BEEDI LEAVES TRADERS |
| | 0006A | PUSNAR | 2400.000 | 4801.00 | 11522400.00 | M/S GAJULA RAJANNA BEEDI LEAVES CONTRACTOR |
| | 00007 | CHERAMANGI | 1800.000 | 5109.00 | 9196200.00 | M/S M H TRADING CO |
| | 00009 | PAMGAL | 2800.000 | 5360.00 | 15008000.00 | M/S SUPER LEAVES PROCESSORS |
| | 0012A | CHERPALLI | 1500.000 | 5697.00 | 8545500.00 | M/S L.J BHAI |
| | 00015 | BANDEPARA | 3100.000 | 5022.00 | 15568200.00 | MRS. PADMA KODATI |
| | 0017B | DHANORA | 1200.000 | 5159.00 | 6190800.00 | M/S M H TRADING CO |
| | 0018A | SANTOSH PUR | 2000.000 | 4939.00 | 9878000.00 | MRS. FARHATH BEGUM |
| | 0022A | GUDMA | 2200.000 | 4804.00 | 10568800.00 | MRS. FARHATH BEGUM |
| | 0022B | GUDMA | 2300.000 | 4804.00 | 11049200.00 | MRS. FARHATH BEGUM |
| | 0026A | KARKELI | 1400.000 | 5337.00 | 7471800.00 | MRS. PADMA KODATI |
| | 0028A | KUTRU | 2000.000 | 4909.00 | 9818000.00 | M/S M H TRADING CO |
| | 0028B | KUTRU | 1300.000 | 5229.00 | 6797700.00 | MRS. PADMA KODATI |
| | 0059A | MATWADA | 1900.000 | 4804.00 | 9127600.00 | MRS. FARHATH BEGUM |
| | E. BHANUPRATAPPUR | 0122A | SARANDI | 1500.000 | 5819.00 | 8728500.00 |
| 0122C | | KALEPARAS | 2700.000 | 5289.00 | 14280300.00 | MR. MOHAMMED AHMED TAMEEM |
| 00124 | | USELY | 2400.000 | 5519.00 | 13245600.00 | MR. Chennadi Jagadish |
| 00130 | | BHAISASUR | 2300.000 | 5909.00 | 13590700.00 | MR. YASH KETAN PATEL |
| 00134 | | KODAPAKHA | 1800.000 | 5709.00 | 10276200.00 | MR. YASH KETAN PATEL |
| 00135 | | MEDO | 1900.000 | 5709.00 | 10847100.00 | MR. YASH KETAN PATEL |
| 00151 | | HATKONDAL | 2500.000 | 5679.00 | 14197500.00 | M/S CRESCENT TRADE LINKS |
| 0152B | | AASULKHAR | 1500.000 | 6089.00 | 9133500.00 | MR. Chennadi Jagadish |
| 0153A | | BHIRAGAON | 1400.000 | 6319.00 | 8846600.00 | MR. Chennadi Jagadish |
| 0153B | | BHIRAGAON | 1600.000 | 6319.00 | 10110400.00 | MR. Chennadi Jagadish |
| 0154B | | CHAWELA | 1600.000 | 6259.00 | 10014400.00 | M/S Jabbar Beedi Leaves Company |
| 0154A | | CHAWELA | 1700.000 | 5797.00 | 9854900.00 | M/S SUNDARI BIRI SUPPLIER |
| 00155 | | SAMBALPUR | 1600.000 | 5459.00 | 8734400.00 | M/S CRESCENT TRADE LINKS |
| 0157B | | KACCHE | 1300.000 | 6385.00 | 8300500.00 | M/S MURSHIDABAD BIRI WORKS |
| W. BHANUPRATAPPUR | | 0159B | DHUNTA | 1800.000 | 5339.00 | 9610200.00 |
| | 00164 | KAMTEDA | 1600.000 | 4999.00 | 7998400.00 | MR. SHAKEEL HUSSAIN |
| | 00168 | RENGAWAHI | 2000.000 | 4939.00 | 9878000.00 | M/S SUNSHINE ENTERPRISES |
| | 00178 | PADENGA | 1500.000 | 5106.00 | 7659000.00 | MR. YASH KETAN PATEL |
| | 00180 | ADAFARSHI | 2100.000 | 5059.00 | 10623900.00 | MR. YASH KETAN PATEL |
| | 0183A | GHODAGAON | 1100.000 | 4860.00 | 5346000.00 | M/S usha enterprises prop:usha pankaj vadera |
| | 00188 | BADGAON | 2500.000 | 5959.00 | 14897500.00 | MR. YASH KETAN PATEL |
| | KANKER | 00200 | KORAR | 3700.000 | 6029.00 | 22307300.00 |
| 0201A | | PIDAPAL | 1800.000 | 6139.00 | 11050200.00 | MR. A A MUQEEM |
| 0201B | | PIDAPAL | 1400.000 | 6139.00 | 8594600.00 | MR. A A MUQEEM |
| 00202 | | MARDAPOTTI | 1400.000 | 5409.00 | 7572600.00 | M/S ABC TRADERS PROP. MOHAMMAD ALI |
| 00203 | | KANKER | 1700.000 | 5319.00 | 9042300.00 | MR. A A MUQEEM |

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|-------------|---------|----------------------|------------------------|-----------------------------|----------------------|---|
| KANKER | 00205 | SARONA | 2100.000 | 5823.00 | 12228300.00 | M/S SADAT TRADERS |
| | 00207 | DUDHAWA | 1400.000 | 5819.00 | 8146600.00 | MR. A A MUQEEM |
| | 00208 | DHANESARA | 1200.000 | 5919.00 | 7102800.00 | MR. A A MUQEEM |
| | 00210 | BALJANPURI | 1800.000 | 5211.00 | 9379800.00 | M/S BHIMRAJ SUNDERLAL KIRI |
| | 00217 | DABENA | 1700.000 | 5459.00 | 9280300.00 | M/S NUR BIRI WORKS (P) LTD |
| | 0218B | NARHARPUR | 800.000 | 4839.00 | 3871200.00 | MR. A A MUQEEM |
| RAJNANDGAON | 00236 | BHARRITOLA | 1700.000 | 5219.00 | 8872300.00 | M/S Jabbar Beedi Leaves Company |
| | 00241 | RAMGARH | 2000.000 | 5739.00 | 11478000.00 | M/S Jabbar Beedi Leaves Company |
| | 00254 | MUDPAR | 2100.000 | 5479.00 | 11505900.00 | MR. MOHD NISAR AHMED |
| | 00257 | ARAJKUND | 2200.000 | 4815.00 | 10593000.00 | MR. BHARATKUMAR H. SHAH |
| KHAIRAGARH | 00278 | ITAR | 1800.000 | 5029.00 | 9052200.00 | MR. M SHYAMSUNDER REDDY |
| BALOD | 00290 | NALKASA | 1600.000 | 5353.00 | 8564800.00 | MR. KARAN KOTECHEA |
| | 00292 | KUWAGONDI | 1300.000 | 5289.00 | 6875700.00 | MR. KESIREDDY MALLA REDDY |
| | 00293 | MATHENA | 1300.000 | 5089.00 | 6615700.00 | MR. KESIREDDY MALLA REDDY |
| | 00294 | BHARRITOLA | 1500.000 | 4939.00 | 7408500.00 | MR. HARSHIT SONCHHATRA |
| | 00296 | PIPARKHAR | 1500.000 | 5697.00 | 8545500.00 | MR. KANTILAL PUJARA |
| | 00297 | LOHARTOLA | 1300.000 | 5589.00 | 7265700.00 | M/S JAMUNABEN LALITABEN MANEK AND COMPANY |
| | 00298 | TEKAPAR | 2100.000 | 5335.00 | 11203500.00 | MR. KARAN KOTECHEA |
| | 00299 | RENGADABRI | 1400.000 | 5295.00 | 7413000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00300 | BANJARI | 700.000 | 5008.00 | 3505600.00 | MR. KARAN KOTECHEA |
| | 00301 | GAINJI | 1800.000 | 5149.00 | 9268200.00 | MR. HARSHIT SONCHHATRA |
| | 0302A | GHOTIA | 1600.000 | 4905.00 | 7848000.00 | MR. KARAN KOTECHEA |
| | 00306 | LOHARA | 1500.000 | 4809.00 | 7213500.00 | MR. HARSHIT SONCHHATRA |
| DHAMTARI | 00326 | BORAI | 900.000 | 4939.00 | 4445100.00 | M/S Desai Brothers Limited |
| | 00328 | TUMDIBAHAR, NIRABEDA | 1800.000 | 6219.00 | 11194200.00 | MR. PATEL JIGNESHBHAI |
| | 00337 | RAJPUR | 1300.000 | 5319.00 | 6914700.00 | M/S Desai Brothers Limited |
| | 00348 | KHADMA | 1200.000 | 5439.00 | 6526800.00 | M/S Desai Brothers Limited |
| | 0351A | CHHUHI | 1500.000 | 5184.00 | 7776000.00 | MR. KARAN KOTECHEA |
| | 0351B | CHHUHI | 1000.000 | 5184.00 | 5184000.00 | MR. KARAN KOTECHEA |
| GARIYABAND | 00355 | LATAPARA, GIRSUL | 1800.000 | 4819.00 | 8674200.00 | MR. M SHYAMSUNDER REDDY |
| | 00358 | TETALKHUTI | 1000.000 | 4819.00 | 4819000.00 | MR. M SHYAMSUNDER REDDY |
| | 00360 | INDAGAON | 1800.000 | 5839.00 | 10510200.00 | MR. PATEL JIGNESHBHAI |
| | 00363 | CHIKHLI, PIPALKHUTA | 1500.000 | 5009.00 | 7513500.00 | MR. M SHYAMSUNDER REDDY |
| | 00368 | ADGADI | 900.000 | 6719.00 | 6047100.00 | MR. PATEL JIGNESHBHAI |
| | 00369 | TOURENGA, BHATADIGGI | 1100.000 | 6319.00 | 6950900.00 | MR. PATEL JIGNESHBHAI |
| | 00371 | BARDULA | 1300.000 | 6369.00 | 8279700.00 | MR. PATEL JIGNESHBHAI |
| | 00378 | BEGARPALA | 1600.000 | 5129.00 | 8206400.00 | MR. M SHYAMSUNDER REDDY |
| | 00380 | NAWAGARH | 1000.000 | 6115.00 | 6115000.00 | M/S SUNDARI BIRI SUPPLIER |

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|--------------|------------|-----------------------|------------------------|-----------------------------|----------------------|--|
| GARIYABAND | 00382 | KURSIPAR | 1600.000 | 6111.00 | 9777600.00 | MR. KANTILAL PUJARA |
| | 00383 | JOBA | 1400.000 | 6519.00 | 9126600.00 | MR. PATEL JIGNESHBHAI |
| | 00387 | BAHERABUDA, GARIABAND | 1600.000 | 4927.00 | 7883200.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00393 | PIPERCHHEDI | 1300.000 | 6444.00 | 8377200.00 | M/S SADAT TRADERS |
| | 00395 | LITIPARA | 2400.000 | 5567.00 | 13360800.00 | M/S SUNDARI BIRI SUPPLIER |
| | 00404 | AMJHAR | 1000.000 | 5257.00 | 5257000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00409 | DULLA (KOSMI) | 1500.000 | 6252.00 | 9378000.00 | M/S SUNDARI BIRI SUPPLIER |
| | 00410 | BAMHANI | 1100.000 | 6252.00 | 6877200.00 | M/S SUNDARI BIRI SUPPLIER |
| | 00411 | DADARGAON | 1500.000 | 6444.00 | 9666000.00 | M/S SADAT TRADERS |
| | 00412 | MONGRA | 1300.000 | 6489.00 | 8435700.00 | M/S SAFFI TRADERS |
| | 00416 | KHADMA, GAYDABARI | 2000.000 | 5569.00 | 11138000.00 | MR. M SHYAMSUNDER REDDY |
| | 00418 | BARUKA | 600.000 | 5074.00 | 3044400.00 | MR. KARAN KOTECHA |
| | 00419 | POND | 1400.000 | 5159.00 | 7222600.00 | MR. M SHYAMSUNDER REDDY |
| | 00420 | FULJHAR | 900.000 | 4875.00 | 4387500.00 | M/S MURSHIDABAD BIRI WORKS |
| | MAHASAMUND | 00434 | PARSULI | 900.000 | 5085.00 | 4576500.00 |
| 00435 | | DHOURABHATA | 1400.000 | 5866.00 | 8212400.00 | MR. KARAN KOTECHA |
| 00437 | | BHOTHIA | 2400.000 | 6919.00 | 16605600.00 | MR. PATEL JIGNESHBHAI |
| 00443 | | TENDUKONA | 2000.000 | 6229.00 | 12458000.00 | M/S Desai Brothers Limited |
| 00445 | | TAMORA | 2200.000 | 5189.00 | 11415800.00 | M/S Desai Brothers Limited |
| 00447 | | KHALLARI, CHARODA | 2800.000 | 5175.00 | 14490000.00 | MR. KARAN KOTECHA |
| 00449 | | SUKHARIDABARI | 1600.000 | 5308.00 | 8492800.00 | MR. KARAN KOTECHA |
| 00461 | | BALDIDIH | 700.000 | 5479.00 | 3835300.00 | MR. KARAN KOTECHA |
| 00462 | | BAREKEL | 1200.000 | 5469.00 | 6562800.00 | M/S Desai Brothers Limited |
| 00465 | | RIKHADADAR | 1100.000 | 5319.00 | 5850900.00 | M/S Desai Brothers Limited |
| 00466 | | LARIPUR | 1400.000 | 5657.00 | 7919800.00 | M/S MURSHIDABAD BIRI WORKS |
| 00470 | | SANKRA | 1300.000 | 5508.00 | 7160400.00 | MR. KARAN KOTECHA |
| 00475 | | DEVTARAI | 1500.000 | 5029.00 | 7543500.00 | MR. KARAN KOTECHA |
| 00476 | | JABALPUR, ARANGI | 2300.000 | 5058.00 | 11633400.00 | MR. KARAN KOTECHA |
| 00486 | CHANAT | 1600.000 | 4858.00 | 7772800.00 | MR. KARAN KOTECHA | |
| BALODA BAZAR | 00501 | MOHDA | 1700.000 | 6430.00 | 10931000.00 | M/S AFAQUE TRADERS |
| | 00503 | DEOPUR | 1100.000 | 5409.00 | 5949900.00 | M/S SHREE SIDDHI VINAYAK TRADING COMPANY |
| | 00504 | BAYA | 1700.000 | 5839.00 | 9926300.00 | M/S Desai Brothers Limited |
| | 00506 | CHANDAN | 1400.000 | 5499.00 | 7698600.00 | M/S SHREE SIDDHI VINAYAK TRADING COMPANY |
| | 00507 | THARGAON | 900.000 | 5009.00 | 4508100.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD |
| | 00508 | GANIYARI | 1300.000 | 5529.00 | 7187700.00 | M/S SHREE SIDDHI VINAYAK TRADING COMPANY |
| | 00509 | BANIKHAR | 900.000 | 5319.00 | 4787100.00 | M/S Desai Brothers Limited |
| | 00510 | DHANSIR | 2900.000 | 5929.00 | 17194100.00 | M/S Desai Brothers Limited |
| | 00513 | BILAIGARH, ARJUNI | 2400.000 | 4897.00 | 11752800.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00515 | NAWAGAON, BORSI | 2600.000 | 5139.00 | 13361400.00 | M/S SAFFI TRADERS |
| BILASPUR | 00531 | KHUDIA | 2300.000 | 5089.00 | 11704700.00 | M/S SHREE SIDDHI VINAYAK TRADING COMPANY |

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|---------------|-----------------------|------------------------|------------------------|-----------------------------|--|--|
| BILASPUR | 00532 | KOTA, SHIVTARAI | 2200.000 | 5059.00 | 11129800.00 | M/S SHREE SIDDHI VINAYAK TRADING COMPANY |
| | 00543 | KURWAR | 2000.000 | 5259.00 | 10518000.00 | M/S SHREE SIDDHI VINAYAK TRADING COMPANY |
| MARWAHI | 00550 | KHODRI, SADHAWANI | 2000.000 | 5726.00 | 11452000.00 | M/S SHRI TRADERS |
| | 00551 | KEONCHI | 1300.000 | 5726.00 | 7443800.00 | M/S SHRI TRADERS |
| | 00553 | AMARU | 1200.000 | 5211.00 | 6253200.00 | M/S AFAQUE TRADERS |
| | 00554 | KOTMI | 2000.000 | 4833.00 | 9666000.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00556 | CHUKTIPANI | 1000.000 | 5459.00 | 5459000.00 | M/S NUR BIRI WORKS (P) LTD |
| | 00557 | DAHIBAHARA | 1400.000 | 4919.00 | 6886600.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO |
| RAIGARH | 00579 | SALAR, BATAUPALI | 1600.000 | 4815.00 | 7704000.00 | M/S MURSHIDABAD BIRI WORKS |
| | 00585 | KUKURDA, JAMGAON | 2000.000 | 5109.00 | 10218000.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00595 | BANGURSTIA, SAMBALPURI | 2100.000 | 5089.00 | 10686900.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO |
| | 00597 | HAMIRPUR, PADIGAON | 1600.000 | 5249.00 | 8398400.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00603 | JOB / BARRA | 1500.000 | 5229.00 | 7843500.00 | M/S SHREE SIDDHI VINAYAK TRADING COMPANY |
| | 00604 | CHARMAR | 1000.000 | 6019.00 | 6019000.00 | MR. DhruvKumar Patel |
| | 00608 | DHOURABHATA | 1800.000 | 4851.00 | 8731800.00 | M/S AFAQUE TRADERS |
| | 00611 | KATANGDIH, NAWAPARA | 2100.000 | 6019.00 | 12639900.00 | MR. DhruvKumar Patel |
| | 00613 | KARICHAPAR | 1500.000 | 5762.00 | 8643000.00 | M/S KAVITA ENTERPRISES |
| | 00614 | RODOPALI | 2100.000 | 5519.00 | 11589900.00 | MR. DhruvKumar Patel |
| | 00616 | HINJHAR, URBA | 1300.000 | 5422.00 | 7048600.00 | M/S KAVITA ENTERPRISES |
| | 00619 | CHIMTAPANI | 2400.000 | 5809.00 | 13941600.00 | MR. DhruvKumar Patel |
| | 00620 | FAGURAM | 700.000 | 4979.00 | 3485300.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00621 | KUDUMKELA | 1500.000 | 4932.00 | 7398000.00 | M/S MANILAL DAYALJI CO |
| 00624 | KAYA | 3200.000 | 6209.00 | 19868800.00 | M/S SHREE SIDDHI VINAYAK TRADING COMPANY | |
| DHARAMJAIGARH | 00626 | LOTAN | 1000.000 | 5859.00 | 5859000.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00627 | KATAIPALI | 1200.000 | 6009.00 | 7210800.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00628 | BOJIA | 1200.000 | 5959.00 | 7150800.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00630 | BANHAR | 1000.000 | 5909.00 | 5909000.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00631 | KUDEKELA, BEHRAMAR | 1500.000 | 5392.00 | 8088000.00 | M/S KAVITA ENTERPRISES |
| | 00632 | MUNUND | 1200.000 | 6519.00 | 7822800.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00634 | TOLGE | 1400.000 | 6009.00 | 8412600.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00635 | KILKILA | 1600.000 | 4833.00 | 7732800.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00637 | LIBRA | 2400.000 | 4933.00 | 11839200.00 | M/S SWARASWT ENTERPRISE |
| | 00638 | NAHARKELA | 1300.000 | 5508.00 | 7160400.00 | M/S SHRI TRADERS |
| | 00639 | PUTAHAMUDA | 1100.000 | 5423.00 | 5965300.00 | M/S SWARASWT ENTERPRISE |
| | 00640 | HATI | 1800.000 | 5709.00 | 10276200.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00641 | SITHRA, BATRAPALI | 2300.000 | 5809.00 | 13360700.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00643 | GERSA | 900.000 | 6269.00 | 5642100.00 | M/S SHREE PRAHLAD TRADING COMPANY |
| | 00644 | NAGDARHA | 1400.000 | 5863.00 | 8208200.00 | MR. SHIKHAR AGRAWAL |
| | 00645 | GUNU | 2700.000 | 5519.00 | 14901300.00 | MR. DhruvKumar Patel |
| 00648 | SONANJORI, BAISKIMUDA | 2100.000 | 4979.00 | 10455900.00 | M/S Sunita Natural Forest Pro P Ltd | |

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| DHARAMJAIGARH | 00652 | AAMAPALI | 1100.000 | 6409.00 | 7049900.00 | M/S SHREE PRAHLAD TRADING COMPANY | |
| | 00653 | SEMPALI, KHADGAON | 1900.000 | 5692.00 | 10814800.00 | M/S KAVITA ENTERPRISES | |
| | 00655 | POTIA | 2000.000 | 6009.00 | 12018000.00 | M/S SHREE PRAHLAD TRADING COMPANY | |
| | 00656 | SAKARLIA | 1800.000 | 6439.00 | 11590200.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD | |
| | 00659 | SOKHAMUDA | 1400.000 | 6809.00 | 9532600.00 | M/S SHREE PRAHLAD TRADING COMPANY | |
| | 00660 | WAYASI | 1300.000 | 5409.00 | 7031700.00 | M/S SHRI TRADERS | |
| | 00661 | NARKALO | 900.000 | 6809.00 | 6128100.00 | M/S SHREE PRAHLAD TRADING COMPANY | |
| | 00663 | RAJPUR | 900.000 | 4909.00 | 4418100.00 | M/S SHREE PRAHLAD TRADING COMPANY | |
| | 00665 | DHARAMJAIGARH | 1200.000 | 5853.00 | 7023600.00 | MR. KESHAV AGRAWAL | |
| | 00666 | SHAHPUR, BHANWARKHOL | 2300.000 | 6563.00 | 15094900.00 | M/S RADHASHYAM TIRTHABASHI PAUL | |
| | 00667 | UD-UDA | 1400.000 | 7240.00 | 10136000.00 | M/S RADHA KISHAN TENDU LEAVES CO. | |
| | 00672 | SAJAPALI | 2600.000 | 6459.00 | 16793400.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. | |
| | 00673 | CHUNCHUNIDAND | 1500.000 | 6793.00 | 10189500.00 | M/S RADHASHYAM TIRTHABASHI PAUL | |
| | 00674 | JABGA | 1300.000 | 6799.00 | 8838700.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD | |
| | 00675 | BORO | 2500.000 | 6700.00 | 16750000.00 | M/S RADHA KISHAN TENDU LEAVES CO. | |
| | 00676 | RAMER | 1900.000 | 7240.00 | 13756000.00 | M/S RADHA KISHAN TENDU LEAVES CO. | |
| | 00677 | KHAMHAR | 1900.000 | 5889.00 | 11189100.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. | |
| | 00678 | BHOJPUR | 1000.000 | 5433.00 | 5433000.00 | MR. SUNIL KUMAR AGRAWAL | |
| | 00679 | KAMRAI | 1600.000 | 5670.00 | 9072000.00 | M/S SHRI TRADERS | |
| | 00680 | KAPU | 1400.000 | 5539.00 | 7754600.00 | M/S SHREE PRAHLAD TRADING COMPANY | |
| | 00681 | KINDHA | 1700.000 | 6250.00 | 10625000.00 | M/S RADHA KISHAN TENDU LEAVES CO. | |
| | 00682 | INCHPARA | 2300.000 | 5663.00 | 13024900.00 | MR. SUNIL KUMAR AGRAWAL | |
| | 00683 | KUMRATA | 2200.000 | 5353.00 | 11776600.00 | M/S SHRI TRADERS | |
| | KORBA | 00684 | UMRELI | 1000.000 | 4851.00 | 4851000.00 | M/S Sunita Natural Forest Pro P Ltd |
| | | 00688 | BEHARCHUWA | 1600.000 | 5369.00 | 8590400.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD |
| | | 00690 | NONDARHA, CHARMAR | 1200.000 | 5129.00 | 6154800.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD |
| | | 00692 | BADMAR, KARTALA | 2200.000 | 5872.00 | 12918400.00 | M/S Sunita Natural Forest Pro P Ltd |
| 00693 | | KOTMER | 1200.000 | 5933.00 | 7119600.00 | MR. SHIKHAR AGRAWAL | |
| 00698 | | BUNDELI | 2300.000 | 5609.00 | 12900700.00 | M/S SHREE REVA PRABHU TRADING COMPANY | |
| 00699 | | KOI | 400.000 | 5953.00 | 2381200.00 | MR. SHIKHAR AGRAWAL | |
| 00701 | | CHACHIA | 2000.000 | 5979.00 | 11958000.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD | |
| 00702 | | KUDMURA | 1300.000 | 5969.00 | 7759700.00 | M/S Desai Brothers Limited | |
| 00703 | | BARPALI | 1400.000 | 6139.00 | 8594600.00 | M/S Desai Brothers Limited | |
| 0704B | | KOLGA | 1600.000 | 6669.00 | 10670400.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD | |
| 0704A | | KOLGA | 1400.000 | 6353.00 | 8894200.00 | M/S RADHASHYAM TIRTHABASHI PAUL | |
| 00705 | | PASARKHET | 2000.000 | 6009.00 | 12018000.00 | M/S BHARATH MARKETING SERVICES | |
| 00706 | | BATATI | 2000.000 | 6219.00 | 12438000.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD | |
| 00707 | | RAJGAMAR | 1400.000 | 5732.00 | 8024800.00 | M/S KAVITA ENTERPRISES | |
| 00708 | | KORBA | 1100.000 | 5309.00 | 5839900.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD | |
| 00709 | | JAMBAHAR | 900.000 | 5709.00 | 5138100.00 | M/S SHREE REVA PRABHU TRADING COMPANY | |
| 00710 | BELA | 1300.000 | 6829.00 | 8877700.00 | M/S SHREE REVA PRABHU TRADING COMPANY | | |
| 00711 | THAKURKHETA | 1900.000 | 7009.00 | 13317100.00 | M/S SHREE REVA PRABHU TRADING COMPANY | | |

TENDU PATTA TENDER 2020 SEASON

(C.G. LAGHU VANOPAJ SANGH)

LOT WISE ALLOTMENT LIST

Tender Opening Date : 04/02/2020

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|--------------|--------------|-----------------------|------------------------|-----------------------------|--------------------------------------|--|
| KORBA | 00712 | GIRARI | 1000.000 | 6179.00 | 6179000.00 | M/S Desai Brothers Limited |
| | 00716 | VIMALATA | 1400.000 | 7059.00 | 9882600.00 | M/S SHREE REVA PRABHU TRADING COMPANY |
| | 00718 | AJAGARBAHAR, SATRANGA | 2600.000 | 6389.00 | 16611400.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD |
| | 00720 | GARH | 2800.000 | 7009.00 | 19625200.00 | M/S SHREE REVA PRABHU TRADING COMPANY |
| | 00721 | LEMURU | 2200.000 | 7089.00 | 15595800.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD |
| KATGHORA | 00731 | NUNERA | 1600.000 | 4859.00 | 7774400.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO |
| | 00732 | PALI | 1600.000 | 4819.00 | 7710400.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO |
| | 00733 | BUXAHI | 900.000 | 4849.00 | 4364100.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD |
| | 00735 | SILLI | 1700.000 | 5209.00 | 8855300.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. |
| | 00736 | BATRA | 2100.000 | 5109.00 | 10728900.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. |
| | 00737 | KODAR, JEMRA | 2000.000 | 6009.00 | 12018000.00 | M/S SHREE SITA SHANTA TRADING CO. |
| | 00739 | Lafa | 3600.000 | 5709.00 | 20552400.00 | M/S SHREE SITA SHANTA TRADING CO. |
| | 00740 | BARI UMRAO, RAHA | 3600.000 | 6519.00 | 23468400.00 | M/S SHREE SITA SHANTA TRADING CO. |
| | 00741 | CHATUABHAUNA | 1400.000 | 6009.00 | 8412600.00 | M/S SHREE SITA SHANTA TRADING CO. |
| | 00742 | IRAF | 1600.000 | 5469.00 | 8750400.00 | M/S SHREE SITA SHANTA TRADING CO. |
| | 00743 | MANIKPUR | 800.000 | 5009.00 | 4007200.00 | M/S SHREE SITA SHANTA TRADING CO. |
| | 00748 | BINJARA | 1400.000 | 5259.00 | 7362600.00 | M/S Sunita Natural Forest Pro P Ltd |
| | 00750 | RAWA | 2200.000 | 6539.00 | 14385800.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD |
| | 00751 | TUMAN | 2300.000 | 5909.00 | 13590700.00 | M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD |
| | 00752 | GURSIYA | 2100.000 | 6719.00 | 14109900.00 | M/S KALPANA NATURAL FOREST PRODUCT PVT LTD |
| | 00754 | MORGA | 2200.000 | 6939.00 | 15265800.00 | M/S Jabbar Beedi Leaves Company |
| | 00755 | MADANPUR | 2000.000 | 6939.00 | 13878000.00 | M/S Jabbar Beedi Leaves Company |
| | 00756 | CHOTIA | 1700.000 | 7059.00 | 12000300.00 | M/S SHREE SITA SHANTA TRADING CO. |
| 00758 | AMLIKUNDA | 2200.000 | 6109.00 | 13439800.00 | M/S SHREE SITA SHANTA TRADING CO. | |
| 00759 | SEMRA | 2800.000 | 6009.00 | 16825200.00 | M/S SHREE SITA SHANTA TRADING CO. | |
| 00760 | PASAN | 4000.000 | 5719.00 | 22876000.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO | |
| 00761 | JALKE TANERA | 3000.000 | 5719.00 | 17157000.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO | |
| 00764 | LADKORBI | 2200.000 | 5559.00 | 12229800.00 | M/S J. P. TOBACCO PRODUCTS PVT. LTD. | |
| MANENDRAGARH | 00793 | GHUTRA | 3000.000 | 5099.00 | 15297000.00 | M/S ALAKNANDA PRINTERS PVT LTD |
| | 00794 | KACHHAUD | 2200.000 | 5193.00 | 11424600.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00795 | KELHARI | 3000.000 | 5093.00 | 15279000.00 | MR. SUNIL KUMAR AGRAWAL |
| | 00796 | RANPA | 2600.000 | 4859.00 | 12633400.00 | M/S CHHOTA BHAI MUNNU BHAI AND CO |
| | 00797 | BEHRASI | 2200.000 | 4823.00 | 10610600.00 | MR. SUNIL KUMAR AGRAWAL |
| | 0802A | GHAGHRA | 3100.000 | 4809.00 | 14907900.00 | M/S ALAKNANDA PRINTERS PVT LTD |
| | 0802B | GHAGHRA | 1900.000 | 4809.00 | 9137100.00 | M/S ALAKNANDA PRINTERS PVT LTD |
| | KOREA | 0811A | BAIKUNTHPUR | 1700.000 | 4809.00 | 8175300.00 |
| 00814 | | AKLASARI | 1400.000 | 5189.00 | 7264600.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO |
| 00816 | | SONHAT | 2500.000 | 5219.00 | 13047500.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO |
| 00817 | | KOTADOL | 3200.000 | 5113.00 | 16361600.00 | M/S NIGAM ASSOCIATES |
| 00818 | | RAMGARH | 2800.000 | 5609.00 | 15705200.00 | M/S NUR BIRI WORKS (P) LTD |

** 7 **
TENDU PATTA TENDER 2020 SEASON
 (C.G. LAGHU VANOPAJ SANGH)
 LOT WISE ALLOTMENT LIST

Tender Opening Date : 04/02/2020

| Union Name | Lot No. | Society Name | Quantity (St. Bags) | Price Offered (Per S.B.) | Total Value (Rs.) | Tenderers Name |
|------------|---------|----------------|------------------------|-----------------------------|----------------------|-------------------------------------|
| KOREA | 00821 | KAMARJI, GOINI | 3200.000 | 5559.00 | 17788800.00 | M/S NUR BIRI WORKS (P) LTD |
| SARGUJA | 00829 | UDAIPUR | 2500.000 | 5339.00 | 13347500.00 | M/S SHREE DHANLAXMI TRADING COMPANY |
| | 00830 | DANDGAON | 4800.000 | 5359.00 | 25723200.00 | M/S S S ASLAM & CO |
| BALRAMPUR | 00864 | BASEN | 5000.000 | 4809.00 | 24045000.00 | M/S ALAKNANDA PRINTERS PVT LTD |
| SURAJPUR | 00831 | TARA | 3600.000 | 5369.00 | 19328400.00 | M/S SHREE DHANLAXMI TRADING COMPANY |
| | 00849 | ODGI | 3000.000 | 4859.00 | 14577000.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO |
| | 00850 | LANJIT | 5800.000 | 5509.00 | 31952200.00 | M/S ALAKNANDA PRINTERS PVT LTD |
| | 00851 | DHOOR | 2600.000 | 5079.00 | 13205400.00 | M/S CHHOTABHAI JETHABHAI PATEL & CO |
| | 00852 | BASNARA | 2000.000 | 5409.00 | 10818000.00 | M/S ALAKNANDA PRINTERS PVT LTD |
| | 00880 | GHUI | 4900.000 | 5239.00 | 25671100.00 | M/S S S ASLAM & CO |
| | 0912B | VISHALPUR | 2500.000 | 5121.00 | 12802500.00 | M/S AFAQUE TRADERS |
| | 0913B | BIHARPUR | 4200.000 | 5069.00 | 21289800.00 | M/S SHREE DHANLAXMI TRADING COMPANY |
| Total ---> | 252 | | 459800.000 | | 2570724000.00 | |