

KSRTC: CENTRAL OFFICE: BANGALORE**STORES & PURCHASE BRANCH**

S.No	Compilation	File No.	Subject	Opening Date	Classification
1	Gen	2129	Procurement of monthly passes	12-1-2015	D
2	Gen	2130	Procurement of paper required for printing of ticket RWB	13-1-2015	D
3	Gen	2131	Passenger seat assemblies for moffusil buses	13-1-2015	D
4	Gen	2132	2K PU paints	13-1-2015	D
5	Gen	2133	Purchase of thermal paper roll	13-1-2015	D
6	Auto	2134	HSD	19-1-2015	D
7	Auto	2135	Air filter elements	7-1-2015	D
8	Auto	2136	Oil filter elements	7-1-2015	D
9	Auto	2137	Fuel filter elements	7-1-2015	D
10	Gen	2138	ERW square tubes	7-1-2015	D
11	Gen	2139	Procurement of automotive battery	22-1-2015	D
12	Gen-LP	2140	Purchase of stationery items on selection basis	1-1-2015	D
13	Gen-LP	2141	Purchase of printer & Xerox cartridge etc., on selection basis	1-1-2015	D
14	Gen	2142	Procurement of paper required for printing of tickets & waybills	4-2-2015	D
15	Gen	2143	Procurement of Thermocol	4-2-2015	D
16	Gen	2144	Procurement of carting & clearing	4-2-2015	D
17	Gen	2145	Procurement of plywood	4-2-2015	D
18	Gen	2146	Compressed wooden floor board	4-2-2015	D
19	Gen	2147	Supply & installation of Water Recycling plant	4-2-2015	D
20	Gen	2148	Supply & installation of tyre buffering machine	4-2-2015	D
21	Gen	2149	Procurement of MS electrodes	4-2-2015	D
22	Gen	2150	Procurement of medicines	4-2-2015	D
23	Gen	2151	Procurement of automotive grease	10-2-2015	D
24	Auto	2152	Procurement of Volvo spares	14-2-2015	D
25	Gen	2153	Procurement of laser printer	1-1-2015	D
26	Gen	2154	Procurement of GHT bolt with nyloc net	1-1-2015	D
27	Gen	2155	Procurement of GHT U bolt with nyloc net	1-1-2015	D
28	Gen	2156	Procurement of window frame assembly with glasses	1-1-2015	D
29	Auto	2157	Procurement of clutch and clutch parts	7-1-2015	D
30	Auto	2158	Procurement of radiator assembly & cores	26-2-2015	D

31	Gen	2159	Procurement of automotive lubricants	26-2-2015	D
32	Gen-LP	2160	Stationary items etc., on selection basis	1-2-2015	D
33	Gen-LP	2161	Printer cartridges for machines etc., on selection basis	1-2-2015	D
34	Gen	2162	Procurement of rubber glazing	2-3-2015	D
35	Gen	2163	Procurement of PVC leather cloth	2-3-2015	D
36	Gen	2164	Procurement of student concession passes	2-3-2015	D
37	Gen-LP	2165	Stationary items etc., on selection basis	2-3-2015	D
38	Gen-LP	2166	Printer cartridges etc., on selection basis	2-3-2015	D
39	Gen	2167	Engaging an agency for providing and implementing of strategy plan for branding/CEE	5-3-2015	D
40	Gen	2168	Procurement of wooden blankets and linen cloth	5-3-2015	D
41	Gen	2169	Procurement of retro reflecting tapes	5-3-2015	D
42	Gen	2170	Procurement of enamel paints	17-3-2015	D
43	Gen	2171	Supply & Apply of 2k PU paints for new buses	17-3-2015	D
44	Gen	2172	Supply & installation of CC Tv surveillance system	17-3-2015	D
45	Gen	2173	Procurement of computer printer	17-3-2015	D
46	Gen	2174	Providing SMS service to ITS project Mysore	17-3-2015	D
47	Gen	2175	Providing WiFi internet services in KSRTC bus stops and depots	17-3-2015	D
48	Gen	2176	Procurement of uniform cloths	17-3-2015	D
49	Gen-LP	2177	Stationary items etc., on selection basis	1-4-2015	D
50	Gen-LP	2178	Printer cartridges etc., on selection basis	1-4-2015	D
51	Gen-LP	2179	Purchase of desktop and printer on selection basis	10-4-2015	D
52	Auto	2180	Purchase of dashboard instruments	30-4-2015	D
53	Gen	2181	Filing of monthly VAT returns	1-4-2015	D
54	Gen	2182	Procurement of ETM machines to NWKRTC	30-3-2015	D
55	Auto	2183	Procurement of Power steering assemblies and components	30-4-2015	D
56	Auto	2184	Procurement of Water pump parts	5-4-2015	D
57	Auto	2185	Procurement of engine valves guides and inserts	6-5-2015	D
58	Auto	2186	Procurement of NRC engine spears	6-5-2015	D
59	Auto	2187	Procurement of fuel injection pipes and of Leak of pipes	6-5-2015	D
60	Gen	2188	Requirement of numbering machine spares for rotary numbering machine	1-5-2015	D
61	Auto	2189	Procurement of thin walled bearing	6-5-2015	D
62	Gen	2190	Engaging agency to provide	8-5-2015	
63	Gen	2191	Procurement of printing ink	8-5-2015	D

64	Gen	2192	Procurement of parchment paper	8-5-2015	D
65	Gen	2193	Procurement of binding materials & general items	8-5-2015	D
66	Auto	2194	Procurement of fan belts	13-5-2015	D
67	Auto	2195	Procurement of oil seal	13-5-2015	D
68	Gen	2196	First aid box	20-5-2015	D
69	Gen	2197	Procurement of Thermal paper rolls fro ETM	21-5-2015	D
70	Gen	2198	Procurement of uniform cloth	5-5-2015	D
71	Gen	2199	Biometric attendance monitoring system	5-5-2015	D
72	Gen	2200	Procurement of antivirus software	19-5-2015	D
73	Auto	2201	Procurement of ball roller bearing	19-5-2015	D
74	Auto	2202	Procurement of spring leafs	17-6-2015	D
75	Auto	2203	Procurement of brake lining	17-6-2015	D
76	Gen	2204	Procurement of TTF sets	17-6-2015	D
77	Auto	2205	Procurement of rubber parts	17-6-2015	D
78	Gen	2206	PCTR & allied material	22-7-2015	D
79	Gen	2207	Automotive rubber glazing	22-7-2015	D
80	Gen	2208	Painting of Fc renewal buses	22-7-2015	D
81	Gen	2209	Procurement of 2k PU paints	22-7-2015	D
82	Gen-LP	2210	LP of stationary items etc-May	22-7-2015	D
83	Gen-LP	2211	LP of printer cartridge etc-May	22-7-2015	D
84	Gen-LP	2212	LP of stationary items etc-June	22-7-2015	D
85	Gen-LP	2213	LP of cartridge etc-June	22-7-2015	D
86	Gen-LP	2214	LP of guest house items	22-7-2015	D
87	Gen	2215	Procurement of tyre tube patches	2-9-2015	D
88	Gen	2216	Procurement of envelops & curing bags	2-9-2015	D
89	Gen	2217	Procurement of cotton waste	2-9-2015	D
90	Gen	2218	Procurement of window flocked EPDM rubber channel	2-9-2015	D
91	Gen	2219	Procurement of plastic felt	2-9-2015	D
92	Gen	2220	Procurement of Balata Packing	2-9-2015	D
93	Gen	2221	Procurement of Aluminium Sockets and Die Casting	2-9-2015	D
94	Gen	2222	Procurement of CC TV Surveillance system at Kengeri Workshop	2-9-2015	D
95	Gen	2223	Procurement of BMI Machine	2-9-2015	D
96	Gen	2224	Procurement of Automotive Grease	2-9-2015	D
97	Gen	2225	Procurement of Aluminium Pop Revit	2-9-2015	D
98	Gen	2226	Procurement of Automotive Door Closure Assembly	2-9-2015	D
99	Auto	2227	Procurement of Shackle Pins & Bushes	5-9-2015	D
100	Auto	2228	Procurement of Rubber Parts	5-9-2015	D
101	Auto	2229	Procurement of Thin Walled Bearing	9-9-2015	D
102	Auto	2230	Procurement of Cylinder Liners	9-9-2015	D
103	Gen	2231	Procurement of Furniture	2-9-2015	D
104	Gen	2232	Procurement of Thermal Paper Rolls	2-9-2015	D
105	Gen	2233	Procurement of Aluminium Sheets	16-9-2015	D

106	Gen	2234	Procurement of Automotive Lubricants	16-9-2015	D
107	Gen	2235	Procurement of First Aid Box	21-9-2015	D
108	Gen	2236	Procurement of Adhesive SR 998	21-9-2015	D
109	Auto	2237	Procurement of Radiator Assembly & Cores	28-9-2015	D
110	Gen	2238	Procurement of Pre-Printed Thermal Paper rolls with Advt Rights on file	17-10-2015	D
111	Gen	2239	Painting of New Buses under supply & apply scheme with 2KPU Paints	17-10-2015	D
112	Gen	2240	Procurement of Gaskets	17-10-2015	D
113	Auto	2241	Procurement of King pin component	17-10-2015	D
114	Auto	2242	Procurement of Piston Assembly	17-10-2015	D
115	ADM	2243	Right to information (version – 6)	02-11-2015	D
116	Auto	2244	Procurement of clutch & Suspension parts for Volvo vehicles	06-11-2015	D
117	Gen	2245	Procurement of Auto electrical items	20-11-2015	D
118	Auto	2246	Procurement of Fan Belts	20-11-2015	D
119	Auto	2247	Procurement of Dash Board Instruments	20-11-2015	D
120	Gen	2248	Procurement of 2x3 seater passenger seat assemblies	19-11-2015	D
121	Gen	2249	Procurement of 2K PU paints on supply and apply basis for FC Buses of BMTC	19-11-2015	D
122	Gen	2250	Procurement of Thermal Paper Rolls for BMTC	19-11-2015	D
123	Auto	2251	Purchase of Cylinder Liners	30-11-2015	D
124	Gen	2252	Purchase of Square tubes & ERW Round tubes	30-11-2015	D
125	Gen	2253	Identifying the Agency to conduct 'e' auction towards sale of scrap materials & vehicles	02-12-2015	D
126	Auto	2254	Procurement of non-critical spares for Volvo vehicles	05-12-2015	D
127	Auto	2255	Procurement of wheel, Bolts, Nuts & Axle studs	08-12-2015	D
128	Auto	2256	Procurement of Tie Rod Drag link of Repair kits.	08-12-2015	D
129	Auto	2257	Procurement of fasteners	8-12-2015	D
130	Gen	2258	Procurement of Bio Diesel	08-12-2015	D
131	Gen	2259	Procurement of Dissolved Acetylene Gas	08-12-2015	D
132	Gen	2260	Procurement of Compressed oxygen Gas, Carbon di oxide & commercial organ	09-12-2015	D
133	Gen	2261	Procurement of Engine Coolant	09-12-2015	D
134	Gen	2262	Procurement of Plastic moulded seat assembly	09-12-2015	D
135	Gen	2263	Procurement of Vinyl flooring mat	09-12-2015	D
136	Gen	2264	Procurement of Driver seat Assembly	09-12-2015	D
137	Gen	2265	Procurement of 3 seater cabin Seat	17-12-2015	D
138	Gen	2266	Printing & supply of monthly passes	17-12-2015	D

139	Gen	2267	Printing & supply of Sarige Sampada	17-12-2015	D
140	Auto	2268	Procurement of Diesel Tank & it spares	17-12-2015	D
141	Auto	2269	Procurement of spare parts for Scania vehicles	31-12-2015	D
142	Gen	2270	Procurement of Computer Consumables & cartridges	12-01-2016	D
143	Gen	2271	Procurement of plastic laminating Pouches	08-01-2016	D
144	Gen	2272	Procurement of Printing & supply of Student concession Passes	08-01-2016	D
145	Gen	2273	Procurement of Photo Copier Paper	08-01-2016	D
146	Gen	2274	Printing of stickers to display on rear windshield glass	08-01-2016	D
147	Gen	2275	Procurement of Pneumatic Automatic Door closure Assembly	16-01-2016	D
148	Gen	2276	Procurement of envelops & curing bags	02-02-2016	D
149	Gen	2277	Procurement of PCTR and allied materials	03-03-2016	D
150	Gen	2278	Procurement of Automotive Glasses	03-03-2016	D
151	Gen	2279	Procurement of Gold Metals	03-03-2016	D
152	Auto	2280	Procurement of Clutch & clutch parts	05-03-2016	D
153	Auto	2281	Procurement of Diesel tank & its gears	05-03-2016	D
154	Gen	2282	Procurement of public Passes of BMTC	05-03-2016	D
155	Gen	2283	Procurement of Thermal Paper Rolls	05-03-2016	D
156	Gen	2284	Procurement of steel Almirah Steel Racks & Iron safe etc	05-03-2016	D
157	Auto	2285	Procurement of Gaskets	04-03-2016	D
158	Gen	2286	ITE Solution for KSRTC	01-01-2016	A
159	Gen	2287	Procurement of Automotive Grease	01-03-2016	D
160	Auto	2288	Procurement of Fan Belts	01-03-2016	D
161	Auto	2289	Procurement of Dash Board Instruments	01-03-2016	D
162	Gen	2290	Procurement of Automotive Bulbs	01-01-2016	D
163	Gen	2291	Procurement of Speed Governors	01-02-2016	D
164	Gen	2292	Procurement of TTF Sets	01-02-2016	D
165	Gen	2293	Procurement of Automotive lubricants	04-04-2016	D
166	Auto	2294	Procurement of cylinder liners	04-04-2016	D
167	Gen	2295	Procurement of Vinyl Flooring mat	04-04-2016	D
168	Gen	2296	Procurement of Pop Rivets	04-04-2016	D
169	Gen	2297	Procurement of Rubber Glazing	04-04-2016	D
170	Auto	2298	Procurement of Head Lamp Assembly	04-04-2016	D
171	Auto	2299	Procurement of Malleable components	04-04-2016	D
172	Auto	2300	Procurement of U-Bolts & Centre Bolts	04-04-2016	D
173	Gen	2301	Disposal of Surplus & absolute materials	01-05-2016	D
174	Auto	2302	Procurement of spare parts for Mercedes Benz Buses (P.L)	MAY 2016	D
175	Gen	2303	Procurement of Auto cables & Wires	MAY 2016	D
176	Auto	2304	Procurement of silencer muffler	MAY 2016	D
177	Gen	2305	Procurement of Cream over paper	MAY 2016	D

178	Gen	2306	Procurement one time carbon red paper	MAY 2016	D
179	Gen	2307	Purchase of Floor Assembly	MAY 2016	D
180	Auto	2308	Fuel Filters	MAY 2016	D
181	Auto	2309	FIP Spares	MAY 2016	D
182	Auto	2310	Air Filters	MAY 2016	D
183	Auto	2311	Oil Filters	MAY 2016	D
184	Auto	2312	Engine Blocks	MAY 2016	D
185	Auto	2313	Tata & Leyland Engine Blocks	MAY 2016	D
186	Gen	2314	System Integrator	MAY 2016	D
187	Gen	2315	Selection of Agency	MAY 2016	D
188	Auto	2316	Procurement of cylinder liners	JUNE 2016	D
189	Auto	2317	Procurement of Oil Seals	JUNE 2016	D
190	Auto	2318	Procurement of water pump and parts	JUNE 2016	D
191	Auto	2319	Procurement of Steering assembly & components	JUNE 2016	D
192	Auto	2320	Procurement of Chassis Spares	JUNE 2016	D
193	Gen	2321	Procurement of PU Sealant	JUNE 2016	D
194	Gen	2322	Procurement of Cotton waste	JUNE 2016	D
195	Gen	2323	Procurement of Adhesive	JUNE 2016	D
196	Gen	2324	Procurement of First Aid Boxes	JUNE 2016	D
197	Gen	2325	Procurement of Paper required for printing of tickets & way bills etc	JUNE 2016	D
198	Gen	2326	Supply & Installation of BMI Machine	JUNE 2016	D
199	Gen	2327	Procurement of PVC Leather cloth	JULY 2016	D
200	Gen	2328	Procurement of 2K PU Paints	JULY 2016	D
201	Gen	2329	Procurement of Enamel Paints	JULY 2016	D
202	Gen	2330	Carting & clearing contract	JULY 2016	D
203	Gen	2331	Procurement of Automotive Battery	JULY 2016	D
204	Gen	2332	Procurement of Thermocol	JULY 2016	D
205	Auto	2333	Procurement of Fuel Injection pipes & leak off pipes	JULY 2016	D
206	Auto	2334	Procurement of NRC Engine Spares	JULY 2016	D
207	Gen	2335	Procurement of Automotive Grease	AUG 2016	D
208	Gen	2336	Procurement of Radium Sticker, Vinyl Sticker & Reflective Tape	AUG 2016	D
209	Gen	2337	Procurement of GHT ' U' bolts with Nyloc Nut	AUG 2016	D
210	Gen	2338	Procurement of GHT bolts with Nyloc Nuts	AUG 2016	D
211	Auto	2339	Procurement of spring leaves	AUG 2016	D
212	Gen	2340	Engaging an agency to provide Front office personnel to KSRTC Co	AUG 2016	D
213	Gen	2341	Window Flocked EPDM Rubber Channel	AUG 2016	D
214	Gen	2342	Balata Packing	AUG 2016	D
215	Gen	2343	Procurement of Gen Spares for Volvo vehicles (Accessories)	AUG 2016	D
216	Gen	2344	Procurement of Gen Spares for Volvo vehicles (Repair items)	AUG 2016	D

217	Gen	2345	Procurement of Gen Spares for Volvo vehicles (FRP items)	AUG 2016	D
218	Gen	2346	Procurement of Gen Spares for Volvo vehicles (washing items)	AUG 2016	D
219	Gen	2347	Procurement of Gen Spares for Volvo vehicles (Mats)	AUG 2016	D
220	Gen	2348	Procurement of PS Plates & Blankets	AUG 2016	D
221	Gen	2349	Supply of MS Angle & MS flats	JUNE 2016	D
222	Gen	2350	Procurement of window Frame assembly with Grease	JUNE 2016	D
223	Gen	2351	Supply & Installation of LED Destination Board to NWKRTC	JUNE 2016	D
224	Gen	2352	Procurement of Electronic Tracking Machine for NEKRTC & NWKRTC	JUNE 2016	D
225	Gen	2353	Tender for outstanding servicing of RO 62 printing Machine of Press	JUNE 2016	D
226	Gen	2354	Procurement of Grey File Boards	JULY 2016	D
227	Gen	2355	Procurement of Automotive lubricants	JULY 2016	D
228	Auto	2356	Procurement of Engine Valves guides & inserts.	AUG 2016	D
229	Auto	2357	Hubs and Brake Drums	AUG 2016	D
230	Gen	2358	Procurement of Iron & steel	AUG 2016	D
231	Gen	2359	Procurement of digital copier/Xerox machine	AUG 2016	D
232	Gen	2360	Procurement of tube light Inverter	AUG 2016	D
233	Auto	2361	Procurement of Shackle pins & Bushes	AUG 2016	D
234	Auto	2362	Procurement of thin walled Bearings	SEP 2016	D
235	Gen	2363	Procurement of TTF sets	SEP 2016	D
236	Auto	2364	Procurement of Brake linings & clutch facing	SEP 2016	D
237	Gen	2365	Procurement of Adhesive	SEP 2016	D
238	Gen	2366	Procurement of Printing Ink	OCT 2016	D
239	Gen	2367	Procurement of Binding Materials	OCT 2016	D
240	Gen	2368	Procurement of Straw Board etc	OCT 2016	D
241	Auto	2369	Procurement of major Assembly	OCT 2016	D
242	Auto	2370	Procurement of Atomiser	FEB 2016	D
243	Auto	2371	Procurement of Dash Board vestments	AUG 2016	D
244	Auto	2372	Procurement of Chassis Spares	SEP 2016	D
245	Auto	2373	Procurement of King Pin & Components	SEP 2016	D
246	Gen	2374	Procurement of Engine Coolant	SEP 2016	D
247	Gen	2375	Procurement of LED Destination Board for BMTC & NWKRTC	OCT 2016	D
248	Gen	2376	Procurement of Automotive Glasses	OCT 2016	D
249	Gen	2377	Procurement of PCTR & Allied Materials	NOV 2016	D

250	Auto	2378	Price list approval for Eicher (Procurement of spare parts for Eicher vehicle)	NOV 2016	D
251	Gen	2379	Procurement of Packaged drinking water Bottle	NOV 2016	D
252	Gen	2380	Procurement of Parchment paper	NOV 2016	D
253	Auto	2381	Procurement of wheel Bolts, Nuts & Axle studs	NOV 2016	D
254	Gen	2382	Emailing Solution to KSRTC	NOV 2016	D
255	Gen	2383	Supply & Installation of CCTV cameras for 50nos of Scania buses	NOV 2016	D
256	Auto	2384	Cylinder head BS III	NOV 2016	D
257	Gen	2385	Procurement of Dissolved Acetylene Gas	DEC 2016	D
258	Gen	2386	Procurement of compressed Oxygen, Carbon-dioxide and commercial argon	DEC 2016	D
259	Gen	2387	Procurement of Iron & Steel	DEC 2016	D
260	Gen	2388	Procurement of Computer, Protector, Digital camera, Printer etc., to KSRTC training centre.	DEC 2016	D
261	Gen	2389	Procurement of Gasket	05-01-2017	D
262	Gen	2390	Procurement of Thermal paper slitter rewinding machine	09-01-2017	D
263	Gen	2391	Procurement of DFT meter	10-02-2017	D
264	Gen	2392	Procurement of ERW GI square tubes & CR MS round tubes	17-3-2017	D
265	Auto	2393	Wiper motors, arms and blades	17-3-2017	D
266	Gen	2394	Procurement of wheel alignment equipment	17-3-2017	D
267	Auto	2395	Procurement of auto electrical items	10-01-2017	D
268	Auto	2396	Procurement of tie road draglink & repair kits	10-01-2017	D
26	Auto	2397	Procurement of radiator assembly & core	10-01-2017	D
270	Auto	2398	Procurement of auto fasteners	10-01-2017	D
271	Gen	2399	Procurement of Bio Diesel	10-01-2017	D
272	Auto	2400	Procurement of head lamp assembly & accessories	10-01-2017	D
273	Auto	2401	Procurement of piston assembly & Ring sets	12-01-2017	D
274	Auto	2402	Procurement of ball & roller bearing	12-01-2017	D
275	Auto	2403	Procurement of rubber parts	12-01-2017	D
276	Auto	2404	Procurement of oil seal	12-01-2017	D
277	Gen	2405	Procurement of printing & supply of cover & inner paper of Adm & Audit report	12-01-2017	D
278	Gen	2406	Procurement of 2K PU paints	12-01-2017	D
279	Gen	2407	Procurement of Awatar passenger reservation system (Awatar 3.0)	15-01-2017	D

280	Gen	2408	Procurement of ethanol	16-01-2017	D
281	Gen	2409	Procurement of Bio diesel	16-01-2017	D
282	Gen	2410	CAT examination	16-01-2017	D
283	Gen	2411	Procurement of plastic felt	3-02-2017	D
284	Gen	2412	Procurement of tube light inverter	3-02-2017	D
285	Gen	2413	Procurement of AMC of computer, servers and other peripherals	03-02-2017	D
286	Auto	2414	Procurement of Propeller shaft & components	3-02-2017	D
287	Gen	2415	Procurement of MS welding & coils	13-2-2017	D
288	Gen	2416	Procurement of hydraulic jack, mechanical jack.	13-2-2017	D
289	Gen	2417	Procurement of plywood sheets	13-02-2017	D
270	Gen	2418	Procurement of cash safer & boxes	18-02-2017	D
271	Gen	2419	Procurement of photo copier paper	18-02-2017	D
272	Gen	2420	Procurement of thermal paper rolls	18-02-2017	D
273	Gen	2421	Procurement of printing & supply of monthly passes to KSRTC, NWKRTC & NEKRTC	18-02-2017	D
274	Gen	2422	Procurement of printing & supply of public passes for BMTC	18-02-2017	D
275	Gen	2423	Procurement of furniture & office equipment	18-02-2017	D
276	Gen	2424	Procurement of electronic ticketing machine to KSRTC, NWKRTC & NEKRTC	23-02-2017	D
277	Gen	2425	Procurement of M.S. welding electrodes	28-02-2017	D
278	Auto	2426	Procurement of FIP spares	28-02-2017	D
279	Auto	2427	Procurement of Air filters	28-02-2017	D
280	Auto	2428	Procurement of fuel filters	28-02-2018	D
281	Auto	2429	Procurement of oil filters	28-02-2017	D
282	Gen	2430	Procurement of medicines	01-03-2017	D
283	Gen	2431	Procurement of PVC rexin cloth	01-03-2017	D
284	Gen	2432	Procurement of liquid urea AUS-32/ADBLUE	03-03-2017	D
285	Gen	2433	Procurement of AMC of washing machine for washing curtains & blankets	03-03-2017	D
286	Gen	2434	Procurement of Aluminium sockets die castings	03-03-2017	D
287	Gen	2435	Procurement of printing & supply of student passes	03-03-2017	D

288	Gen	2436	Procurement of laminating pouches	03-03-2017	D
289	Gen	2437	Procurement of TTF sets	06-03-2017	D
290	Gen	2438	Procurement of desktop computers, protector, Xerox machines for HRD section	06-03-2017	D
291	Gen	2439	GST enrollment	07-10-2016	A
292	Adm	2440	ವಿಭಾಗಗಳ ಸ್ಥಳೀಯ ಖರೀದಿಯ ಕುರಿತು ಕ್ರೋಡೀಕೃತ ಮಾಹಿತಿ	13-03-2017	D
293	Gen	2441	Selection of bidder to conduct OMR based examination to non-supervisory posts of KSRTC	22-03-2017	D
294	Gen	2442	Procurement of supply of uniform cloth	13-03-2017	D
295	Gen	2443	Procurement of automotive cable	13-03-2017	D
296	Gen	2444	Procurement of automotive bulbs	13-03-2017	D
297	Gen	2445	Procurement ERW GI square tubes & round tubes	10-04-2017	D
298	Gen	2446	Procurement Wheel alignment Equipment	10-04-2017	D
299	Gen	2447	Procurement of Garage Equipment – minor machineries	10-04-2017	D
300	Gen	2448	Procurement of Garage Equipment – major machineries	10-04-2017	D
301	Gen	2449	Supply, installation & commissioning of DG sets on turnkey basis	10-04-2017	D
302	Gen	2450	Procurement of automotive lubricants	20-04-2017	D
303	Gen	2451	Procurement of automotive grease	20-04-2017	D
304	Gen	2452	Procurement of fire extinguisher	20-04-2017	D
305	Auto	2453	Procurement of clutch & Clutch parts	20-04-2017	D
306	Gen	2454	Procurement of PCTR and allied materials on cpkm basis	21-04-2017	D
307	Gen	2455	Procurement of passenger seat assemblies	21-04-2017	D
308	Gen	2456	Procurement of supply of woolen blankets & linen cloth	21-04-2017	D
309	Gen	2457	Procurement supply of M.S. angle & M.S. flats	21-04-2017	D
310	Auto	2458	Procurement of cylinder head	15-05-2017	D
311	Auto	2459	Procurement of brake & air brake parts	19-05-2017	D
312	Auto	2460	Procurement of spring leafs	20-05-2017	D
313	Gen	2461	Procurement of radiator stickers, vinyl stickers & retro-reflective tape	22-05-2017	D
314	Auto	2462	Procurement of fan belt	22-05-2017	D
315	Auto	2463	Procurement purchase of cylinders liner	23-05-2017	D
316	Gen	2464	Procurement of EPDM rubber channels	23-05-2017	D

317	Gen	2465	Installation of automatic truck / Bus tyre changer	24-05-2017	D
318	Gen	2466	Online passenger reservation systems on per seat booked basis-Awatar-2.2	24-05-2017	D
319	Gen	2467	Procurement of supply of welding machine	24-05-2017	D
320	Gen	2468	Procurement of supply of smoke meter	26-05-2017	D
321	Gen	2469	Procurement of supply of nitrogen generator & air compressor	26-05-2017	D
322	Gen	2470	Procurement of supply of silver medals	26-05-2017	D
323	Auto	2471	Procurement of malleable components	09-06-2017	D
324	Gen	2472	Procurement of paper for printing of tickets & waybills	23-06-2017	D
325	Gen	2473	Tyre & tyre solutions M/s. Ashok Raj, 2mpex ltd	10-07-2017	D
326	Adm	2474	ಐರೀದಿ ಪ್ರಕ್ರಿಯೆ ಸರಳೀಕರಣಗೊಳಿಸುವ ಬಗ್ಗೆ	20-07-2017	C
327	Gen	2475	Procurement of PCTR & allied materials	20-07-2017	D
328	Gen	2476	Procurement of PCTR & allied materials	20-07-2017	D
329	Gen	2477	Procurement of PCTR & allied material	20-07-2017	D
330	Gen	2478	Procurement of PCTR & allied material	20-07-2017	D
331	Gen	2479	Procurement of PCTR & allied material	20-07-2017	D
332	Gen	2480	Procurement of PCTR & allied material	20-07-2017	D
333	Gen	2481	Procurement of PCTR & allied material	20-07-2017	D
334	Gen	2482	Procurement of PCTR & allied material	20-07-2017	D
335	Gen	2483	Awatar 3.1	07-08-2017	D
336	Gen	2484	Procurement of thermal paper rolls for BMTC	07-08-2017	D
337	Gen	2485	Procurement of jambo thermal paper rolls	07-08-2017	D
338	Gen	2486	Procurement of tyre & tube patches	07-08-2017	D
339	Gen	2487	Procurement of TTF sets	08-08-2017	D
340	Gen	2488	Labour contract for bus washing at depots of BMTC	08-08-2017	D
341	Gen	2489	H.D alternator starter test bench	09-08-2017	D
342	Gen	2490	ERW GI square tubes and CR MS round tube	14-08-2017	D
343	Gen	2491	Filing of monthly GST returns	14-08-2017	D
344	Gen	2492	Procurement of carbon reel paper	19-08-2017	D

345	Gen	2493	Procurement of computer server protector and other hardware	19-08-2017	D
346	Gen	2494	Procurement of MS angle & MS flats	19-08-2017	D
347	Gen	2495	Purchase of DG sets	30-08-2017	D
348	Gen	2496	Procurement of Bio Diesel	1-09-2017	D
349	Gen	2497	Procurement of Aluminium & exhaustion	30-08-2014	D
350	Auto	2498	Procurement of engine blocks for all BS III	21-08-2017	D
351	Gen	2499	Procurement of cotton waste	22-09-2017	D
352	Gen	2500	Tender for engaging an agency to provide front office personnel	03-10-2017	D
353	Gen	2501	Purchase of balata packing	04-10-2017	D
354	Auto	2502	Procurement of U bolts, centre bolts & spring clamps	04-10-2017	D
355	Gen	2503	Procurement of Automotive battery	07-10-2017	D
356	Gen	2504	Procurement of Printing & supply of sarige sampada	07-10-2017	D
357	Gen	2505	ITS project smart city	13-10-2017	D
358	Gen	2506	ITS project Mysore	13-10-2017	D
359	Gen	2507	VTMS & PIS project	13-10-2017	D
360	Gen	2508	Demonstration project	13-10-2017	D
361	Auto	2509	Procurement of propeller shaft & components	24-10-2017	D
362	Gen	2510	Procurement of gear box lifting jack	25-10-2017	D
363	Gen	2511	Purchase of diesel smoke meter	27-10-2017	D
364	Auto	2512	Purchase of exhaust pipe & silencer	27-10-2017	D
365	Gen	2513	Procurement of envelopes & curing bag	30-10-2017	D
366	Gen	2514	Procurement of Pu sealant	30-10-2017	D
367	Gen	2515	Procurement of GHT bolt with nyloc nut	30-10-2017	D
368	Gen	2516	Procurement of GHT U bolt with nyloc nut	30-10-2017	D
369	Gen	2517	Procurement of carting & clearing contract	30-10-2017	D
370	Gen	2518	Procurement of thermal col	9-11-2017	D
371	Gen	2519	Procurement of line matrix printer	24-10-2017	D
372	Gen	2520	Procurement of window frame assembly with glass	24-10-2017	D
373	Auto	2521	Procurement of air filter	18-11-2017	D
374	Auto	2522	Procurement of spring blade	18-11-2017	D
375	Gen	2523	Supply, installation, commission of	19-11-2017	D

			welding machine		
376	Auto	2524	Procurement of hub & brake drums	19-11-2017	D
377	Gen	2525	Procurement of PCTR allied material on cpkm basis	19-11-2017	D
378	Gen	2526	Procurement of glasses	19-11-2017	D
379	Gen	2527	Procurement of medicine	23-11-2017	D
380	Gen	2528	Procurement of self-adhesive plastic felt	23-11-2017	D
381	Gen	2529	Procurement of nozzle testing machine	23-11-2017	D
382	Gen	2530	Procurement of woollen blankets & Lenin cloth	23-11-2017	D
383	Gen	2531	Procurement of non-amino based engine coolants	23-11-2017	D
384	Auto	2532	Procurement of head lamp assembly and accessories	23-11-2017	D
385	Gen	2533	Procurement of hydraulic press for RWS	06-12-2017	D
386	Auto	2534	CMG-formulation of PQ for air suspension parts	06-12-2017	A
387	Gen	2535	Supply of plywood sheets	06-12-2017	D
388	Gen	2536	Supply of wheel jack & tammy bar	06-12-2017	D
389	Gen	2537	Procurement of PVC rexine cloth	8-12-2017	D
390	Gen	2538	Procurement of vinyl flooring mat	8-12-2017	D
391	Gen	2539	Procurement of aluminium pop revit	8-12-2017	D
392	Gen	2540	Painting of new buses under supply & apply basis of 2k PU paints	8-12-2017	D
393	Auto	2541	Procurement of dash board instruments	13-12-2017	D
394	Auto	2542	Procurement of air suspension spare parts	12-12-2017	D
395	Gen	2543	Procurement of ERW GI square tubes CR MS round tubes	13-12-2017	D
396	Gen	2544	Procurement of printing and supply of student passes	05-01-2018	D
397	Gen	2545	Procurement of laminating pouches	05-01-2018	D
398	Gen	2546	Procurement of PS rates to KST press, blankets	05-01-2018	D
399	Auto	2547	Procurement of Tata & Layland- BS III cylinder head required by RWS	13-01-2018	D
400	Auto	2548	Procurement of brake lining & clutch facing	17-01-2018	D
401	Auto	2549	Procurement of water pump & parts	19-01-2018	D