

Store + Purchase Department | Central Office

Sl No.	Compilation	File No.	Subject	Opening date	Classification
1	General	2550	SUPPLY OF M.S Angles & M.S Flata	20.01.2018	C
2	General	2551	Supply of Digital copies/Xerox	20.01.2018	C
3	Auto	2552	Shockle Pins and Bushers	22.01.2018	C
4	General	2553	Thin walled Bearings	22.01.2018	C
5	General	2554	ERW GI Square tubes & M.S Round Tubes	22.01.2018	C
6	General	2555	Automotive Lubricants	22.01.2018	C
7	General	2556	Automotive Grease	22.01.2018	C
8	General	2557	Facility management(Providing Software Hardware Engineers, Data Entry Operative KSRTC	25.01.2018	C
9	General	2558	Tyre, Tube & Flab Seal	25.01.2018	C
10	General	2559	Supply of Densified wooden	24.01.2018	C
11	Auto	2560	Prourment of Leyland BS III Cylinder Head required at RWH, HUBLI	02.02.2018	C
12	General	2561	Simplification of procurement process	06.02.2018	C
13	General	2562	Procurement of Enamel paints	06.02.2018	C
14	General	2563	Procurement of Furniture & Office Equipments	06.02.2018	C
15	General	2564	Procurement of Thermal paper Roll	06.02.2018	C
16	General	2565	Procurement of Gold & Silver metals	09.02.2018	C
17	General	2566	Procurement of Gear & Gear parts	10.02.2018	C
18	General	2567	Procurement of Pre lixine Cloth	24.02.2018	C
19	General	2568	Procurement of Public Passes for BMTC	24.02.2018	C
20	General	2569	Procurement of Engine values, Guides	24.02.2018	C
21	General	2570	Procurement of NRC Engine spares	24.02.2018	C
22	General	2571	Procurement of Wheel Bolts, Nuts & Axle studs	24.02.2018	C
23	Auto	2572	Procurement of Fuel Injection pipes & Leak off pipes	24.02.2018	C
24	Auto	2573	Procurement of EPDM Rubber Glazing	28.02.2018	C
25	Auto	2574	Procurement of Stearing Assly & computers	01.03.2018	C
26	General	2575	Procurement of Aluminium Exstrusion	01.03.2018	C
27	General	2576	Procurement of Tube, Light invertors LED lamps	01.03.2018	C
28	General	2577	Procurement of Automotive Bulbs	01.03.2018	C
29	General	2578	Procurement of UPS	01.03.2018	C
30	General	2579	Synthetic Blankets & Linen cloth	01.03.2018	C
31	General	2580	Supply of Line matrix	01.03.2018	C
32	General	2581	Exhant pipes & muffed	22.03.2018	C
33	General	2582	Automotive Truck/bus tyre changer	22.03.2018	C

34	General	2583	Automotive /SMF battery	23.03.2018	C
35	General	2584	Procurement of binding material	23.03.2018	C
36	General	2585	Procurement of printing Inks	23.03.2018	C
37	Auto	2586	Procurement of NRC Chassis Spares	23.03.2018	C
38	Auto	2587	Major Assy. For Tata, Leyland and Eicher Vehicles	23.03.2018	C
39	Auto	2588	Procurement of Cylinder Hed for leyland Vehicles regal at RWB	06.04.2018	C
40	General	2589	Procurement OF Spring leaves	19.05.2018	C
41	Auto	2590	Procurement of Auto Electrical Items	19.05.2018	C
42	Auto	2591	Procurement of Engine Block	28.05.2018	C
43	General	2592	Procurement of Photo Copier paper	28.05.2018	C
44	General	2593	Printing & supply of monthly Passes	29.05.2018	C
45	General	2594	Procurement of Balls Roller bearings	29.05.2018	C
46	General	2595	Purchase of Welding machines	31.05.2018	C
47	General	2596	Supply, Installation & commisinty of Hydraulic	15.06.2018	C
48	Auto	2597	Retro fitment of safety belts to premission Buses of the Corporation	15.06.2018	C
49	General	2598	Procurement of First Aid Boxes	18.06.2018	C
50	General	2599	Procurement of Synthetic Rubber Adhesive	18.06.2018	C
51	General	2600	Procurement of GHT U BOLT Loith Nylonuts	18.06.2018	C
52	General	2601	Procurement of fire deduction & susppension system	18.06.2018	C
53	General	2602	Supply of Mechanical Jack Wheel spanner.	18.06.2018	C
54	General	2603	Tender for chartered Accountant service	18.06.2018	C
55	Auto	2604	procurement of Oil Seals	22.06.2018	C
56	Auto	2605	Procurement of Gaskets	22.06.2018	C
57	General	2606	Procurement of DA Gas	22.06.2018	C
58	General	2607	Procurement of Oxygen CO2 Argon Gas	22.06.2018	C
59	General	2608	Procurement of Rubber parts	25.06.2018	C
60	General	2609	Procurement of Wiper motors Arms & Blades	25.06.2018	C
61	General	2610	Procurement of non An based contract	25.06.2018	C
62	General	2611	Procurement of Automotive Cables	23.06.2018	C
63	General	2612	Procurement of Uniform cloth	19.06.2018	C
64	General	2613	Procurement of M.S Angle	19.06.2018	C
65	General	2614	Project mangaments Consultavary for implamation of C S TS	12.06.2018	C
66	General	2615	Supply of Biometric attendance	22.06.2018	C

67	General	2616	Telephone operators for KSRTC, NWKRST, NEKRTC & bmtc	22.06.2018	C
68	General	2617	Plywood Sheets	18.07.2018	C
69	General	2618	M.S. Electrodes & Co2 MIG Coils	18.07.2018	C
70	General	2619	Self Adhesive Plastic felt.	25.07.2018	C
71	Auto	2620	Cylinder Liners	27.07.2018	C
72	General	2621	Rubber Glazing with indents	01.08.2019	C
73	General	2622	Aluminium Sockets & Die castings	01.08.2018	C
74	General	2623	Radium shicker, vinyl shiker & Retro-reflective tape	01.08.2018	C
75	General	2624	Disposal of Scrap materials Aug-2018	21.08.2018	C
76	Auto	2625	Procurement Piston Assy. & Ring sets CPC File	21.08.2018	C
77	Auto	2626	King Pin & Components	21.08.2018	C
78	General	2627	Procurements of Thermo paper roll	29.08.2018	C
79	Auto	2628	Procurements of Tie rod, Dragints Repair Kits	30.08.2018	C
80	General	2629	Procurements PCTR & Allied	30.08.2018	C
81	General	2630	Procurements Liquid Urea AUS-32	01.09.2018	C
82	General	2631	Procurements PU Selants	01.09.2018	C
83	General	2632	Purchase of Thermo paper shifter machine-Rewinding	01.09.2018	C
84	General	2633	Disposal of Scrap materials		C
85	Auto	2634	procurement of Hubs & Brake darms		C
86	General	2635	Procurement of Grey file Boards to KST press		C
87	General	2636	Procurement of fire extinguishers		C
88	General	2637	Supply Installation & commissioning of welding machine		C
89	Auto	2638	Procurement of Air Filters	21.09.2018	C
90	Auto	2639	Procurement pf Oil filters	21.09.2018	C
91	Auto	2640	Procurement of Fuel filters	21.09.2018	C
92	General	2641	Procurement of Pulp Boards to KST press	28.09.2018	C
93	Auto	2642	Procurement of Tata & leyland Eng. Block	29.09.2018	C
94	Auto	2643	Procurement of Radiator Assy.	29.09.2018	C
95	Auto	2644	Procurement of Fasterers	29.09.2018	C
96	General	2645	Procurement of Self-Adhesive plastifelt	15.10.2018	C
97	Auto	2646	Procurement Melleable Components	31.10.2018	C
98	General	2647	Rubber Glazing with insert(EPPM Rubber)	13.11.2018	C
99	General	2648	Procurement of O2,Co2, cornl Argon	13.11.2018	C
100	General	2649	Procurement Dissolved Acetylene gas	13.11.2018	C
101	General	2650	Procurement of Seat Belts	13.11.2018	C

102	General	2651	Facility management (contract Engineers etc.)	13.11.2018	C
103	General	2652	Procurement of Pre Rexine	13.11.2018	C
104	General	2653	Procurement of Aluminium sockets castings	13.11.2018	C
105	General	2654	Engaging an Agency to provide front office personnel to KSRTC,CO	31.12.2018	C
106	General	2655	Procurement carting and clearing contract	10.12.2018	C
107	General	2656	Procurement of PVC Rexine cloth	13.12.2018	C
108	Auto	2657	purchase of U Bolt centre bolts & spring lamps	13.12.2018	C
109	General	2658	Automotive battery	11.12.2018	C
110	General	2659	Automotive Lubricants	11.12.2018	C
111	Auto	2660	King pin and components	21.12.2018	C
112	Auto	2661	F I P Spares	21.12.2018	C
113	Auto	2662	Dash Board Instruments	21.12.2018	C
114	General	2663	Facility Manegments contract Engineers	27.12.2018	C
115	General	2664	Procurement of Customisall wheel chairs	27.12.2018	C
116	General	2665	Procurement of D A Gas tender file	27.12.2018	C
117	General	2666	Procurement of Oxygen CO2 Argon Gas	27.12.2018	C
118	General	2667	Printing & supply of coner pager & inner pages of Aie Auidt AA Reports	27.12.2018	C
119	General	2668	Procurement of printing Inks	27.12.2018	C
120	General	2669	Procurement of Digt.types of papers	27.12.2018	C
121	General	2670	Printing & supply of student passes	27.12.2018	C
122	Auto	2671	Procurement of Wipes motor, Arms & Blades	01.01.2019	C
123	General	2672	Procurement of Radium Stiker vinyl sticker reficative tape	08.01.2019	C
124	General	2673	Purchase of Plasma cutting machine	09.01.2019	C
125	General	2674	Providing of I T related staff on cotrct bassis by M.S KEONICS	9.1.2019	C
126	General	2675	Procurement of Tyre Tube & Flaps & Tubless Radial Tyres	19.1.2019	C
127	Auto	2676	Procurement of steering Assembly & Components	23.01.2019	C
128	General	2677	Procurement of Laminating Pouches	23.01.2019	C
129	General	2678	Procurement Thermal paper Roll of BMTC	23.01.2019	C
130	General	2679	PRiNTING & SUPPLY OF Public passes of BMTC	26.1.2019	C
131	Auto	2680	Oragnise tool for Tata vehicles	04.01.2019	C
132	General	2681	Procurement of 2K PU Paints	05.02.2019	C
133	General	2682	Procurement of Automotive Glasses	5.02.2019	C

134	Auto	2683	Procurement of Tata Engine block & Engine spares	5.02.2019	C
135	Auto	2684	Procurement of Fan Belts	5.02.2019	C
136	General	2685	Procurement of window flock channel	08.02.2019	C
137	Auto	2686	Procurement of clutch & clutch part	12.2.2019	C
138	General	2687	Procurement of Pu Sealant	19.02.2019	C
139	General	2688	Procurement of Tharmocol	27.02.2019	C
140	General	2689	Printing & supply of " ಸಾರ್ವ ಸಂಪದ"	27.02.2019	C
141	General	2690	Procurement of Photo Copier paper	27.02.2019	C
142	General	2691	Procurement of 60 GSM white crome wove paper	27.02.2019	C
143	General	2692	Printing & supply of cover page & inner pages of AAR account & Adit report.	27.02.2019	C
144	Auto	2693	Procurement OF Spring leaves	28.02.2019	C
145	General	2694	Procurement of Cartidges	28.02.2019	C
146	General	2695	Procurement of Tyrcand tube paking	28.02.2019	C
147	Auto	2696	Supply, Installation of commissioning of Hydraulic press brake 100 ton capacity	01.03.2019	C
148	Auto	2697	Procurement of Air Suspension spare parts.	08.03.2019	C
149	General	2698	Automotive Grease	01.03.2019	C
150	Auto	2699	Window frame assembly with glass	02.01.2019	C
151	General	2700	Selection of an Agency to provide cast centre sources to KSRTC, NE & NE	02.01.2019	C
152	General	2701	Supply of M S Angles & M S Flate	31.01.2019	C
153	General	2702	Appointment of Systems integrator for Design supply	27.02.2019	C
154	General	2703	Installation commissioning of and testing of IT instruments	06.03.2019	C
155	General	2704	Procurement of Uniform cloth	09.03.2019	C
156	Auto	2705	Procurement of First Aid Boxes	11.03.2019	C
157	Auto	2706	Procurement of Scania spares with price list approval	13.03.2019	C
158	Auto	2707	Procurement of Head Lamp Assly and Accessories	24.03.2019	C
159	Auto	2708	Procurement of king Pin & components.	25.04.2019	C
160	Auto	2709	Procurement of Shackle Pins & Bulbs	25.04.2019	C
161	Auto	2710	Procurement of Fuel Injection pipes & Leak off pipes	25.04.2019	C
162	General	2711	Procurement of Water pump & parts.	25.04.2019	C
163	General	2712	GST Returns for the year 2019-20. Printing of coffee Table Book	25.04.2019	C
164	General	2713	Supply , installation & commissioning of hydraceil press Brake	04.05.2019	C
165	General	2714	Proprollar Shaft & components	10.05.2019	C

166	Auto	2715	Brake & Air Brake parts	10.05.2019	C
167	General	2716	Plasma cutting machines	28.05.2019	C
168	Auto	2717	Hurbs & Brake drums	29.05.2019	C
169	Auto	2718	Air bellows required for premissn vehicles	29.05.2019	C
170	General	2719	Procurement of Automotives Batttery	08.06.2019	C
171	General	2720	Procurement of cotton waste.	08.06.2019	C
172	General	2721	Procurement of Tyre and Tube package	08.06.2019	C
173	General	2722	Procurement OF Aluminium pop list	08.06.2019	C
174	General	2723	Procurement of Balata packing	08.06.2019	C
175	Auto	2724	Procurement of passenger Seat Assy.	8.06.2019	C
176	General	2725	Procurement printer Cartridge	8.06.2019	C
177	General	2726	Procurement of cots & beds to crew rest rooms	8.06.2019	C
178	Auto	2727	Procurement of Engine valves, Guides & Inserts.	8.06.2019	C
179	Auto	2728	Procurement of Wheelbolts, Nuts & Axle stands	27.04.2019	C
180	General	2729	Procurement of Automotive cables	24.04.2019	C
181	General	2730	Procurement of Packaged Dringing water Bottle	3.06.2019	C
182	General	2731	Selection of an Agency for third party Auidit for Awatar	3.06.2019	C
183	General	2732	Procurement of Furniture & Office Equipments	01.07.2019	C
184	Auto	2733	Procurement of Shackle Pins & Bulbs	3.07.2019	C
185	General	2734	Procurement of Jumbo thermola paper Rolls in Reel	5.07.2019	C
186	General	2735	Procurement of Customized wheel chairs for the accessitbly of PH Passenger	5.07.2019	C
187	General	2736	Procurement of Thermocol	5.07.2019	C
188	General	2737	Purchase of Electrical Boiler	15.07.2019	C
189	General	2738	Procurement of Radium Stiker & vinyl sticker reflective tape	15.07.2019	C
190	General	2739	Printing & supply of Coffee Table Book of KSRTC	15.07.2019	C
191	General	2740	Printing & supply of Public passes for BMTC	15.07.2019	C
192	General	2741	PCTR & Allied materials	24.07.2019	C
193	General	2742	Engaging an Agency to provide front office personnel - Tender file	24.07.2019	C
194	General	2743	ERW GI Squire Tubes MS round Tubes	5.08.2019	C
195	Auto	2744	Special tools for Scania vehicles	8.8.2019	C
196	Auto	2745	Procurement U Bolts, centre Bolts & Spring Lamps	19.08.2019	C
197	Auto	2746	Malleable components	19.08.2019	C
198	General	2747	Procurement of Envelop and Curing Bags	28.08.2019	C

199	Auto	2748	Procurement of GH & U Bolt and GH TG Bolts with Nyloc Nut	28.06.2019	C
200	Auto	2749	Procurement of King Pin components	28.06.2019	C
201	General	2750	Procurement of Non amoine based engine coolants	07.09.2019	C
202	General	2751	Procurement of Enamel paints	07.09.2019	C
203	General	2752	Procurement of TTF SETS	7.09.2019	C
204	General	2753	Procurement of Hard Held metal detector	7.09.2019	C
205	General	2754	Procurement plate exporing of collator machine	7.09.2019	C
206	Auto	2755	Procurement Auto eletricals	19.09.2019	C
207	Auto	2756	Procurement of spring leaves	23.09.2019	C
208	Auto	2757	Procurement of Automotive Lubricants	23.09.2019	C
209	General	2758	Procurement of Furniture & Office Equipments	15.10.2019	C
210	General	2759	Printing & SUPPLY OF Public passes of BMTC	15.10.2019	C
211	General	2760	Front Office pessonnal to KSRTC	15.10.2019	C
212	General	2761	Dringing printing & supply of cover, Innerpages of AAR, Audit & Accounts report.	15.10.2019	C
213	General	2762	Casting & clearing contract tender	15.10.2019	C
214	General	2763	Coffee Table Book tender	15.10.2019	C
215	General	2764	Painting of new buses under supply & apply basis with 2k	15.10.2019	C
216	General	2765	Thermal paper Rolls for ETM	15.10.2019	C
217	General	2766	PS. PLATES & Blankets to KST PRESS	15.10.2019	C
218	General	2767	ELECTRIC Bolier required for waching blankets & curtain	23.10.2019	C
219	Auto	2768	Procurement Hydrantic press Brake cooton	23.10.2019	C
220	Auto	2769	Wheel Alignment Equipments	23.10.2019	C
221	General	2770	Diesel smoke meter	23.10.2019	C
222	General	2771	Wooden floor Board phenol bonded densified compress	24.10.2019	C
223	General	2772	Hydraulic mechancial Jack with wheelspannel & Tommy bae	24.10.2019	C
224	General	2773	Procurement of Automotive grease	20.11.2019	C
225	General	2774	Procurement of HSD	2.11.2019	C
226	General	2775	Facility Management	21.10.2019	C
227	Auto	2776	Air Filter	24.10.2019	C
228	Auto	2777	Procurement Oil Filters	24.10.2019	C
229	General	2778	Supply of Digtital cable	29.10.2019	C

230	Auto	2779	Fuel Filters	24.10.2019	C
231	General	2780	Automotive Glasses	24.10.2019	C
232	General	2781	Procurement of Ms Welding Electrodes & CO2 MIGS Coil	14.11.2019	C
233	Auto	2782	Procurement of Thin walled	14.11.2019	C
234	Auto	2783	Eicher BS III Engine Block	14.11.2019	C
235	Auto	2784	Oil Seal	2.12.2019	C
236	Auto	2785	Procurement Fasteners	2.12.2019	C
237	Auto	2786	Tie Rod, Drag link Assly.	2.12.2019	C
238	Auto	2787	NRC Engine spares	2.12.2019	C
239	Auto	2788	Piston Assy & Ring set	13.12.2.19	C
240	General	2789	Printing & supply of student bus passes	17.12.2.19	C
241	General	2790	Wheel spaner	04.01.2020	C
242	General	2791	Procurement of carbon Reel paper	04.1.2020	C
243	General	2792	Procurement of Vinyl flooring mat	07.1.2020	C
244	General	2793	Procurement of ERW Sq. tubes round tubes	7.01.2020	C
245	General	2794	Hydraulic press braces cooton capacity	11.01.2020	C
246	General	2795	Procurement Price list approval of A C systems spares	01.01.2020	C
247	General	2796	Procurement of Automotive Batteries	30.01.2020	C
248	General	2797	Engaging Assy. To provide Front office personal	30.1.2020	C
249	General	2798	Procurement OF pvc Rexine	31.01.2020	C
250	General	2799	Procurement of Beds for Crew rest Ram	31.01.2020	C
251	General	2800	Procurement of meels, ydra, Jacks	30.02.2020	C
252	Auto	2801	Procurement of Cylinder liner	03.02.2020	C
253	General	2802	Procurement Bus paint Booth	03.02.2020	C
254	General	2803	Test Bench for testing Altomator starter	03.02.2020	C
255	General	2804	Procurement laminating Pouches	05.02.2020	C
256	General	2805	Cream wove paper	05.02.2020	C
257	General	2806	Bus paint Booth	04.04.2020	C
258	General	2807	Procurement of Rafa	13.04.2020	C
259	General	2808	Procurement Monthly Seasonal Pass ID Cards	21.04.2020	C
260	General	2809	Procurement of Photocopies paper	21.04.2020	C
261	General	2810	Hydraulic press braces cooton capacity	22.04.2020	C
262	Auto	2811	Procurement Chassis spares (NRC) CPC file	6.05.2020	C
263	Auto	2812	Procurement Shackle Pin & Bushes	7.05.2020	C
264	Auto	2813	Procurement of Gaskets	22.07.2020	C
265	Auto	2814	Procurement of Wiper motors Arms & Blades	22.07.2020	C



266	Auto	2815	Procurement of Fan Belts	22.07.2020	C
267	Auto	2816	Procurement of F.I.P spares		C
268	General	2817	Procurement of Alcohol Based of Hand Sanitizer	23.07.2020	C
269	General	2818	Procurement of Sodicum hydrochlorite	23.07.2020	C
270	Auto	2819	Procurement of Brake Linings & Clutch	23.07.2020	C
271	General	2820	Supply & installation of Software	23.07.2020	C
272	General	2821	Procurement of M S Angle & Ms flats	23.07.2020	C
273	General	2822	Selection of Agency for emailing solutions	23.07.2020	C
274	General	2823	Selection of Agency for third party	23.07.2020	C
275	General	2824	Supply of window operating systems	23.07.2020	C
276	General	2825	Procurement of Autonotive Grease	24.08.2020	C
277	General	2826	Procurement of Gear parts	01.10.2020	C
278	General	2827	Procurement of Auto caster	07.10.2020	C
279	General	2828	Procurement of Bulbs	7.11.2020	C
280	Auto	2829	Fuel Filters	12.11.2020	C
281	Auto	2830	Procurement of oil filters	12.11.2020	C
282	Auto	2831	Air Filters	12.011.2020	C
283	Auto	2832	Procurement Eicher BS IV Cylinder Heads	12.11.2020	C
284	General	2833	Automotive Battery	12.11.2020	C
285	General	2834	Digital colour printer	12.11.2020	C
286	General	2835	Procurement of Hybs & Brake Drums	17.11.2020	C
287	General	2836	Procurement of Rubber parts	17.11.2020	C
288	Auto	2837	Procurement of Air suspension parts	17.11.2020	C
289	General	2838	Procurement of Vinyl flooring mat	17.11.2020	C
290	General	2839	Printing & supply of Public passes to BMTC	17.11.2020	C
291	General	2840	Procurement OF Alluminium Sockets & Die cartings	17.11.2020	C
292	General	2841	Procurement of Thermocol	17.11.2020	C
293	General	2842	Procurement of Automotive Grease	18.11.2020	C
294		2843	Procurement	28.12.2020	C
295	Auto	2844	Procurement of Malleable components	14.12.2020	C
296	Auto	2845	Clutch parts	14.11.2020	C
297	General	2846	Procurement of Automotive Lubricants	14.12.2020	C
298	General	2847	Procurement of Engine coolant	14.12.2020	C
299	General	2848	Procurement of UPS Battery	04.12.2020	C
300	General	2849	Procurement of Automotive Grease	23.12.2020	C
301	General	2850	Procurement of Mech. Hydraulic Jacks	01.1.2021	C
302	General	2851	Test Bench for testing Altomator starter	04.1.2021	C

303	General	2852	TTF		05.1.2021	C
304	General	2853	PCTR & Allied materials		09.1.2021	C
305	General	2854	Office stationery items		16.01.2021	C
306	General	2855	Automotive bulbs		01.012.2021	C
307	General	2856	Hydraulic press Brake		24.02.2021	C
308	General	2857	PVC leather cloth		19.03.2021	C
309	General	2858	Automotive Glass		19.03.2021	C
310	General	2859	ERW GI Squire Tubes MS round Tubes		18.03.2021	C
311	Auto	2860	Water pump & parts		23.03.2021	C
312	General	2861	Procurement of dissolved Acetyler Gas		23.03.2021	C
313	General	2862	Procurement of compressed carbon dioxide &		23.03.2021	C
314	Auto	2863	Procurement of Hand lamp Assy. Acc.		23.03.2021	C
315	General	2864	Procurement of Printing & supply of student passes		24.03.2021	C
316	General	2865	M S Welding Electrodes		06.04.2021	C
317	General	2866	2K PU Pints & allied materials		08.04.2021	C
318	General	2867	Tyre, Tube and Flaps		09.04.2021	C
319	General	2868	Procurement of SM F batteries of UPS		15.04.2021	C
320	General	2869	Procurement of Automotive Batteries		15.04.2021	C
321	General	2870	Procurement of Automtoive Grease		15.04.2021	C
322	General	2871	Procurement of Plastic Lampsing Pouches		16.04.2021	C
323	General	2872	Procurement Aluminium Sockets & Die castings		16.04.2021.	C
324	General	2873	Selection of an agency for emplementation of collision warning sysytems		19.4.2021	C
325	General	2874	Supply and installation of cloude based		19.04.2021	C
326	General	2875	Supply of Body warm camera		19.01.2021	C
327	General	2876	Supply of Biomatric services		19.04.2021	C
328	General	2877	Supply of Printers		19.04.2021	C
329	General	2878	Supply of enamel paints		19.07.2021	C
330	General	2879	Supply of Uniform cloth		20.07.2021	C
331	General	2880	Supply of MS Angles K Flaps		20.07.2021	C
332	General	2881	Procurement of Automotive Lubricants		17.08.2021	C
333	General	2882	Procurement of Plywood		27.08.2021	C
334	General	2883	DG sets		01.10.2021	C
335	General	2884	Smoke meter		01.10.2021	C
336	General	2885	Welding Machines		01.04.2021	C
337	Auto	2886	Air Comprocess and B2 genator		04.01.2021	C
338	General	2887	Minor Garage Equipment		04.10.2021	C

339	General	2888	Major Garage Equipment	04.10.2021	C
340	Auto	2889	Air, Oil and Fuel filter	08.10.2021	C
341	General	2890	Tyre & Tube patches	08.10.2021	C
342	General	2891	Envelop and curing bags	08.10.2021	C
343	General	2892	Procurement of spring leaves	10.08.2021	C
344	General	2893	Procurement of Profeller Shaft	29.09.2021	C
345	General	2894	Procurement of PVC leather cloth	08.10.2021	C
346	Auto	2895	Procurement of Fuel injection pipes & drak, off pipes	08.10.2021	C
347	Auto	2896	Procurement of Engine valve guide and inserts	08.10.2021	C
348	Auto	2897	Procurement of Wheel Bolts, Nuts & Axle studs	08.10.2021	C
349	Auto	2898	Procurement of Auto Electrical Items	08.10.2021	C
350	Auto	2899	Procurement of oil seals	08.10.2021	C
351	Auto	2900	Procurement of Fasteners	08.10.2021	C
352	Auto	2901	Procurement of Tie Rod, Drag & repairs Kits	08.10.2021	C
353	Auto	2902	Brake & Brake parts	08.10.2021	C
354	Auto	2903	Procurement of King Pin components	08.11.2021	C
355	General	2904	Procurement of Dissolved Acetylene	08.11.2021	C
356	General	2905	Procurement of compressed carbon dioxide & commerca	08.11.2021	C
357	General	2906	Procurement of Liquid Urea AUS-32 G-33/21.22	06.11.2021	C
358	General	2907	Procurement OF Automotive cables	06.11.2021	C
359	General	2908	Procurement of MS welding Electode	09.11.2021	C
360	General	2909	Procurement of window flock channel	09.11.2021	C
361	General	2910	Procurement of Automotive Glasses	09.11.2021	C
362	General	2911	E-Office file	10.11.2021	C
363	General	2912	ಶೃಂಗೇಶ್ವರಿ ಘಟಕಕ್ಕೆ ಯು ಪಿ ಎಸ್ ಖರೀದಿ ಬಗ್ಗೆ.	11.11.2021	C
364	General	2913	Procurement of 2K PU Paints & allied materials	11.11.2021	C
365	General	2914	Procurement of Jumbo thermola paper	12.11.2021	C
366	Auto	2915	CPC Eider BSIII BS IV Cylinder Head	5.11.2021	C
367	Auto	2916	CPC Pistion Assy and Rings sets	15.11.2021	C
368	General	2917	Tyre, Tube and Flaps	17.11.2021	C
369	General	2918	Importation of Spares for numbering Machine	25.11.2021	C
370	General	2919	prouement of Ceam wove paper	25.11.2021	C
371	General	2920	Biometric Devices to KSRTC	25.11.2021	C
372	General	2921	Inprespeat of Independent procurement	26.11.2021	C
373	General	2922	Activities for KKRTC ಮಾನ್ಯ ಅಧ್ಯಕ್ಷರ ವಸತಿ ಗೃಹಕ್ಕೆ ಪಿಲೋಪಕರಣ ಹಾಗೂ ಇತರ ಸಾಮಗ್ರಿಗಳ ಖರೀದಿ ಬಗ್ಗೆ	26.11.2021	C

374	General	2923	Activities for KKRTC ಮಾನ್ಯ ಅಧ್ಯಕ್ಷರ ವಸತಿ ಗೃಹಕ್ಕೆ ಪಿರೋಪಕರಣ ಹಾಗೂ ಇತರ ಸಾಮಗ್ರಿಗಳ ಖರೀದಿ ಬಗ್ಗೆ	26.11.2021	C
375	General	2924	Activities for KKRTC ಮಾನ್ಯ ಅಧ್ಯಕ್ಷರ ವಸತಿ ಗೃಹಕ್ಕೆ ಪಿರೋಪಕರಣ ಹಾಗೂ ಇತರ ಸಾಮಗ್ರಿಗಳ ಖರೀದಿ ಬಗ್ಗೆ	26.11.2021	C
376	General	2925	Activities for KKRTC ಮಾನ್ಯ ಅಧ್ಯಕ್ಷರ ವಸತಿ ಗೃಹಕ್ಕೆ ಪಿರೋಪಕರಣ ಹಾಗೂ ಇತರ ಸಾಮಗ್ರಿಗಳ ಖರೀದಿ ಬಗ್ಗೆ	26.11.2021	C
377	General	2926	Procurement of Hinges & Dour Locks (cmg filio)	27.11.2021	C
378	General	2927	Procurement of Automotive bulbs	27.11.2021	C
379	General	2928	CCTV		C
380	General	2929	Body wove camera gete prosal		C
381	General	2930	Alcohol Break Analyser	27.11.2021	C
382	General	2931	procurement of PCTR & ALLIED MATERIALS	01.12.2021	C
383	General	2932	Audit Eng (sector passengers seat assemblies for Moffusil Buses	02.12.2021	C
384	General	2933	Disposal of scrap Vehicle E-portal	03.12.2021	C
385	General	2934	procurement of Desktop computers	03.12.2021	C
386	General	2935	Procurement of server	03.12.2021	C
387	General	2936	Procurement pf Body weon camnera	03.12.2021	C
388	General	2937	Procurement of Photocopies paper materials	08.11.2021	C
389	General	2938	Supply & Installation of Antivirus	08.11.2021	C
390		2939	L P correspondence	10.12.2021	C
391		2940	Gen Nid No. Gem/2021/B/1409547	10.12.2021	C
392	General	2941	KM Performance of PCTR	10.12.2021	C
393	Auto	2942	M.S. Ashok Leyland Ltd., price revision	15.12.2021	C
394	General	2943	M S Angles & M.A plate CMG	15.12.2021	C
395	General	2944	C M G file of patches for Tyres & Tubes	15.12.2021	C
396	General	2945	Tyre, Tube and Flaps	21.12.2021	C
397	General	2946	Establishment of RVSF facility at STU's	22.12.2021	C
398	General	2947	Semi-Automotive Biochemistry ahalyes	28.12.2021	C
399	General	2948	Nuleo conference ಉಪಕರಣಗಳ ಖರೀದಿ ಬಗ್ಗೆ.	23.12.2021	C
400	General	2949	Incorporation price V G Fation clause	23.12.2021	C
401	General	2950	CPC file Procurement of Rubber glazing with Inserts	30.12.2021	C
402	General	2951	CPSC Cotton waste	30.12.2021	C
403	General	2952	CPSC Synthetic Rubber	30.12.2021	C

404	General	2953	G-42/21-22 Phenal Bonded Densified wooden floors	01.01.2022	C
405	General	2954	Board		
406	General	2955	Air, Oil and Fuel filter M/s VE commercial	05.01.2022	C
407	General	2956	Purchase of pinning machines to KST press	05.01.2022	C
408	General	2957	GemBid no.182852G purchase of Line Matrix printers	08.01.2022	C
409	General	2958	Procurement of Automotive Grease	10.01.2022	C
410	General	2959	Procurement of self adhesive plastic	10.01.2022	C
411	General	2960	Procurement of Aluminium pop rivets	1.01.2022	C
412	General	2961	Bulk Indent file for Aluminium pop rivets	11.01.2022	C
413	General	2962	Bulk Indent file for Self Adhesive plastic felt	11.01.2022	C
414	General	2963	ವೈದ್ಯಕೀಯ ಪೆಚ್ಚೆ ಮರು ಪಾವತಿ	11.01.2022	C
415	General	2964	CMG Procurement of Liquid Urea	11.01.2022	C
416	General	2965	ಸ್ಥಳೀಯ ಖರೀದಿ	17.01.2022	C
417	General	2966	ಸ್ಥಳೀಯ ಖರೀದಿ	17.01.2022	C
418	General	2967	Supply of Jombo Thermo paper	18.01.2022	C
419	General	2968	U Bolts, centre Bolts & spring claims	18.01.2022	C
420	General	2969	CMG for the procurement of PCTR & allied	18.01.2022	C
421	General	2970	Procurement of xerox M/c to KST press	19.01.2022	C
			M/s Premier polyfirm Ltd firm	22.01.2022	C

