

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

S.No	Compilation	File No.	Subject	Opening Date	Classification
1	Gen	2129	Procurement of monthly passes	01-12-2015	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	01-07-2015	D
8	Auto	2136	Oil filter elements	01-07-2015	D
9	Auto	2137	Fuel filter elements	01-07-2015	D
10	Gen	2138	ERW square tubes	01-07-2015	D
11	Gen	2139	Procurement of automotive battery	22-1-2015	D
12	Gen-LP	2140	Purchase of stationery items on selection basis	01-01-2015	D
13	Gen-LP	2141	Purchase of printer & Xerox cartridge etc., on selection basis	01-01-2015	D
14	Gen	2142	Procurement of paper required for printing of tickets & waybills	02-04-2015	D
15	Gen	2143	Procurement of Thermocol	02-04-2015	D
16	Gen	2144	Procurement of carting & clearing	02-04-2015	D
17	Gen	2145	Procurement of plywood	02-04-2015	D
18	Gen	2146	Compressed wooden floor board	02-04-2015	D
19	Gen	2147	Supply & installation of Water Recycling plant	02-04-2015	D
20	Gen	2148	Supply & installation of tyre buffering machine	02-04-2015	D
21	Gen	2149	Procurement of MS electrodes	02-04-2015	D
22	Gen	2150	Procurement of medicines	02-04-2015	D
23	Gen	2151	Procurement of automotive grease	02-10-2015	D
24	Auto	2152	Procurement of Volvo spares	14-2-2015	D
25	Gen	2153	Procurement of laser printer	01-01-2015	D
26	Gen	2154	Procurement of GHT bolt with nyloc net	01-01-2015	D
27	Gen	2155	Procurement of GHT U bolt with nyloc net	01-01-2015	D
28	Gen	2156	Procurement of window frame assembly with glasses	01-01-2015	D
29	Auto	2157	Procurement of clutch and clutch parts	01-07-2015	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	02-01-2015	D
33	Gen-LP	2161	Printer cartridges for machines etc., on selection basis	02-01-2015	D
34	Gen	2162	Procurement of rubber glazing	03-02-2015	D
35	Gen	2163	Procurement of PVC leather cloth	03-02-2015	D
36	Gen	2164	Procurement of student concession passes	03-02-2015	D
37	Gen-LP	2165	Stationary items etc., on selection basis	03-02-2015	D
38	Gen-LP	2166	Printer cartridges etc., on selection basis	03-02-2015	D
39	Gen	2167	Engaging an agency for providing and implementing of strategy plan for branding/CEE	03-05-2015	D
40	Gen	2168	Procurement of wooden blankets and linen cloth	03-05-2015	D
41	Gen	2169	Procurement of retro reflecting tapes	03-05-2015	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	04-01-2015	D
50	Gen-LP	2178	Printer cartridges etc., on selection basis	04-01-2015	D
51	Gen-LP	2179	Purchase of desktop and printer on selection basis	04-10-2015	D
52	Auto	2180	Purchase of dashboard instruments	30-4-2015	D
53	Gen	2181	Filling of monthly VAT returns	04-01-2015	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	04-05-2015	D
57	Auto	2185	Procurement of engine valves guides and inserts	05-06-2015	D
58	Auto	2186	Procurement of NRC engine spears	05-06-2015	D
59	Auto	2187	Procurement of fuel injection pipes and of Leak of pipes	05-06-2015	D
60	Gen	2188	Requirement of numbering machine spares for rotary numbering machine	05-01-2015	D
61	Auto	2189	Procurement of thin walled bearing	05-06-2015	D
62	Gen	2190	Engaging agency to provide	05-08-2015	
63	Gen	2191	Procurement of printing ink	05-08-2015	D
64	Gen	2192	Procurement of parchment paper	05-08-2015	D
65	Gen	2193	Procurement of binding materials & general items	05-08-2015	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	05-05-2015	D
71	Gen	2199	Biometric attendance monitoring system	05-05-2015	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	09-02-2015	D
88	Gen	2216	Procurement of envelops & curing bags	09-02-2015	D
89	Gen	2217	Procurement of cotton waste	09-02-2015	D
90	Gen	2218	Procurement of window flocked EPDM rubber channel	09-02-2015	D
91	Gen	2219	Procurement of plastic felt	09-02-2015	D
92	Gen	2220	Procurement of Balata Packing	09-02-2015	D
93	Gen	2221	Procurement of Aluminium Sockets and Die Casting	09-02-2015	D
94	Gen	2222	Procurement of CC TV Surveillance system at Kengeri Workshop	09-02-2015	D
95	Gen	2223	Procurement of BMI Machine	09-02-2015	D
96	Gen	2224	Procurement of Automotive Grease	09-02-2015	D

97	Gen	2225	Procurement of Aluminium Pop Revit	09-02-2015	D
98	Gen	2226	Procurement of Automotive Door Closure Assembly	09-02-2015	D
99	Auto	2227	Procurement of Shackle Pins & Bushes	09-05-2015	D
100	Auto	2228	Procurement of Rubber Parts	09-05-2015	D
101	Auto	2229	Procurement of Thin Walled Bearing	09-09-2015	D
102	Auto	2230	Procurement of Cylinder Liners	09-09-2015	D
103	Gen	2231	Procurement of Furniture	09-02-2015	D
104	Gen	2232	Procurement of Thermal Paper Rolls	09-02-2015	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)	11-02-2015	D
116	Auto	2244	Procurement of clutch & Suspension parts for Volvo vehicles	11-06-2015	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	12-02-2015	D
126	Auto	2254	Procurement of non-critical spares for Volvo vehicles	12-05-2015	D
127	Auto	2255	Procurement of wheel, Bolts, Nuts & Axle studs	12-08-2015	D
128	Auto	2256	Procurement of Tie Rod Drag link of Repair kits.	12-08-2015	D
129	Auto	2257	Procurement of fasteners	12-08-2015	D
130	Gen	2258	Procurement of Bio Diesel	12-08-2015	D
131	Gen	2259	Procurement of Dissolved Acetylene Gas	12-08-2015	D
132	Gen	2260	Procurement of Compressed oxygen Gas, Carbon di oxide & commercial organ	12-09-2015	D
133	Gen	2261	Procurement of Engine Coolant	12-09-2015	D
134	Gen	2262	Procurement of Plastic moulded seat assembly	12-09-2015	D
135	Gen	2263	Procurement of Vinyl flooring mat	12-09-2015	D
136	Gen	2264	Procurement of Driver seat Assembly	12-09-2015	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	01-12-2016	D
143	Gen	2271	Procurement of plastic laminating Pouches	01-08-2016	D
144	Gen	2272	Procurement of Printing & supply of Student concession Passes	01-08-2016	D

145	Gen	2273	Procurement of Photo Copier Paper	01-08-2016	D
146	Gen	2274	Printing of stickers to display on rear windshield glass	01-08-2016	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	03-05-2016	D
153	Auto	2281	Procurement of Diesel tank & its gears	03-05-2016	D
154	Gen	2282	Procurement of public Passes of BMTC	03-05-2016	D
155	Gen	2283	Procurement of Thermal Paper Rolls	03-05-2016	D
156	Gen	2284	Procurement of steel Almirah Steel Racks & Iron safe etc	03-05-2016	D
157	Auto	2285	Procurement of Gaskets	03-04-2016	D
158	Gen	2286	ITE Solution for KSRTC	01-01-2016	A
159	Gen	2287	Procurement of Automotive Grease	03-01-2016	D
160	Auto	2288	Procurement of Fan Belts	03-01-2016	D
161	Auto	2289	Procurement of Dash Board Instruments	03-01-2016	D
162	Gen	2290	Procurement of Automotive Bulbs	01-01-2016	D
163	Gen	2291	Procurement of Speed Governors	02-01-2016	D
164	Gen	2292	Procurement of TTF Sets	02-01-2016	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	05-01-2016	D
174	Auto	2302	Procurement of spare parts for Mercedes Benz Buses (P.L)	May-16	D
175	Gen	2303	Procurement of Auto cables & Wires	May-16	D
176	Auto	2304	Procurement of silencer muffler	May-16	D
177	Gen	2305	Procurement of Cream over paper	May-16	D
178	Gen	2306	Procurement one time carbon red paper	May-16	D
179	Gen	2307	Purchase of Floor Assembly	May-16	D
180	Auto	2308	Fuel Filters	May-16	D
181	Auto	2309	FIP Spares	May-16	D
182	Auto	2310	Air Filters	May-16	D
183	Auto	2311	Oil Filters	May-16	D
184	Auto	2312	Engine Blocks	May-16	D
185	Auto	2313	Tata & Leyland Engine Blocks	May-16	D
186	Gen	2314	System Integrator	May-16	D
187	Gen	2315	Selection of Agency	May-16	D
188	Auto	2316	Procurement of cylinder liners	Jun-16	D
189	Auto	2317	Procurement of Oil Seals	Jun-16	D
190	Auto	2318	Procurement of water pump and parts	Jun-16	D
191	Auto	2319	Procurement of Steering assembly & components	Jun-16	D
192	Auto	2320	Procurement of Chassis Spares	Jun-16	D
193	Gen	2321	Procurement of PU Sealant	Jun-16	D
194	Gen	2322	Procurement of Cotton waste	Jun-16	D
195	Gen	2323	Procurement of Adhesive	Jun-16	D
196	Gen	2324	Procurement of First Aid Boxes	Jun-16	D
197	Gen	2325	Procurement of Paper required for printing of tickets & way bills etc	Jun-16	D

198	Gen	2326	Supply & Installation of BMI Machine	Jun-16	D
199	Gen	2327	Procurement of PVC Leather cloth	Jul-16	D
200	Gen	2328	Procurement of 2K PU Paints	Jul-16	D
201	Gen	2329	Procurement of Enamel Paints	Jul-16	D
202	Gen	2330	Carting & clearing contract	Jul-16	D
203	Gen	2331	Procurement of Automotive Battery	Jul-16	D
204	Gen	2332	Procurement of Thermocol	Jul-16	D
205	Auto	2333	Procurement of Fuel Injection pipes & leak off pipes	Jul-16	D
206	Auto	2334	Procurement of NRC Engine Spares	Jul-16	D
207	Gen	2335	Procurement of Automotive Grease	Aug-16	D
208	Gen	2336	Procurement of Radium Sticker, Vinyl Sticker & Reflective Tape	Aug-16	D
209	Gen	2337	Procurement of GHT ' U' bolts with Nyloc Nut	Aug-16	D
210	Gen	2338	Procurement of GHT bolts with Nyloc Nuts	Aug-16	D
211	Auto	2339	Procurement of spring leaves	Aug-16	D
212	Gen	2340	Engaging an agency to provide Front office personnel to KSRTC Co	Aug-16	D
213	Gen	2341	Window Flocked EPDM Rubber Channel	Aug-16	D
214	Gen	2342	Balata Packing	Aug-16	D
215	Gen	2343	Procurement of Gen Spares for Volvo vehicles (Accessories)	Aug-16	D
216	Gen	2344	Procurement of Gen Spares for Volvo vehicles (Repair items)	Aug-16	D
217	Gen	2345	Procurement of Gen Spares for Volvo vehicles (FRP items)	Aug-16	D
218	Gen	2346	Procurement of Gen Spares for Volvo vehicles (washing items)	Aug-16	D
219	Gen	2347	Procurement of Gen Spares for Volvo vehicles (Mats)	Aug-16	D
220	Gen	2348	Procurement of PS Plates & Blankets	Aug-16	D
221	Gen	2349	Supply of MS Angle & MS flats	Jun-16	D
222	Gen	2350	Procurement of window Frame assembly with Grease	Jun-16	D
223	Gen	2351	Supply & Installation of LED Destination Board to NWKRTC	Jun-16	D
224	Gen	2352	Procurement of Electronic Tracking Machine for NEKRTC & NWKRTC	Jun-16	D
225	Gen	2353	Tender for outstanding servicing of RO 62 printing Machine of Press	Jun-16	D
226	Gen	2354	Procurement of Grey File Boards	Jul-16	D
227	Gen	2355	Procurement of Automotive lubricants	Jul-16	D
228	Auto	2356	Procurement of Engine Valves guides & inserts.	Aug-16	D
229	Auto	2357	Hubs and Brake Drums	Aug-16	D
230	Gen	2358	Procurement of Iron & steel	Aug-16	D
231	Gen	2359	Procurement of digital copier/Xerox machine	Aug-16	D
232	Gen	2360	Procurement of tube light Inverter	Aug-16	D
233	Auto	2361	Procurement of Shackle pins & Bushes	Aug-16	D
234	Auto	2362	Procurement of thin walled Bearings	Sep-16	D
235	Gen	2363	Procurement of TTF sets	Sep-16	D
236	Auto	2364	Procurement of Brake linings & clutch facing	Sep-16	D
237	Gen	2365	Procurement of Adhesive	Sep-16	D
238	Gen	2366	Procurement of Printing Ink	Oct-16	D
239	Gen	2367	Procurement of Binding Materials	Oct-16	D
240	Gen	2368	Procurement of Straw Board etc	Oct-16	D
241	Auto	2369	Procurement of major Assembly	Oct-16	D
242	Auto	2370	Procurement of Atomiser	Feb-16	D
243	Auto	2371	Procurement od Dash Board vestments	Aug-16	D
244	Auto	2372	Procurement of Chassis Spares	Sep-16	D

245	Auto	2373	Procurement of King Pin & Components	Sep-16	D
246	Gen	2374	Procurement of Engine Coolant	Sep-16	D
247	Gen	2375	Procurement of LED Destination Board for BMTC & NWKRTC	Oct-16	D
248	Gen	2376	Procurement of Automotive Glasses	Oct-16	D
249	Gen	2377	Procurement of PCTR & Allied Materials	Nov-16	D
250	Auto	2378	Price list approval for Eicher (Procurement of spare parts for Eicher vehicle)	Nov-16	D
251	Gen	2379	Procurement of Packaged drinking water Bottle	Nov-16	D
252	Gen	2380	Procurement of Parchment paper	Nov-16	D
253	Auto	2381	Procurement of wheel Bolts, Nuts & Axle studs	Nov-16	D
254	Gen	2382	Emailing Solution to KSRTC	Nov-16	D
255	Gen	2383	Supply & Installation of CCTV cameras for 50nos of Scania buses	Nov-16	D
256	Auto	2384	Cylinder head BS III	Nov-16	D
257	Gen	2385	Procurement of Dissolved Acetylene Gas	Dec-16	D
258	Gen	2386	Procurement of compressed Oxygen, Carbon-dioxide and commercial argon	Dec-16	D
259	Gen	2387	Procurement of Iron & Steel	Dec-16	D
260	Gen	2388	Procurement of Computer, Protector, Digital camera, Printer etc., to KSRTC training centre.	Dec-16	D
261	Gen	2389	Procurement of Gasket	01-05-2017	D
262	Gen	2390	Procurement of Thermal paper slitter rewinding machine	01-09-2017	D
263	Gen	2391	Procurement of DFT meter	02-10-2017	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	01-10-2017	D
268	Auto	2396	Procurement of tie road draglink & repair kits	01-10-2017	D
26	Auto	2397	Procurement of radiator assembly & core	01-10-2017	D
270	Auto	2398	Procurement of auto fasteners	01-10-2017	D
271	Gen	2399	Procurement of Bio Diesel	01-10-2017	D
272	Auto	2400	Procurement of head lamp assembly & accessories	01-10-2017	D
273	Auto	2401	Procurement of piston assembly & Ring sets	01-12-2017	D
274	Auto	2402	Procurement of ball & roller bearing	01-12-2017	D
275	Auto	2403	Procurement of rubber parts	01-12-2017	D
276	Auto	2404	Procurement of oil seal	01-12-2017	D
277	Gen	2405	Procurement of printing & supply of cover & inner paper of Adm & Audit report	01-12-2017	D
278	Gen	2406	Procurement of 2K PU paints	01-12-2017	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	02-03-2017	D
284	Gen	2412	Procurement of tube light inverter	02-03-2017	D
285	Gen	2413	Procurement of AMC of computer, servers and other peripherals	02-03-2017	D
286	Auto	2414	Procurement of Propeller shaft & components	02-03-2017	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	03-01-2017	D
283	Gen	2431	Procurement of PVC rexin cloth	03-01-2017	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	03-06-2017	D
290	Gen	2438	Procurement of desktop computers, protector, Xerox machines for HRD section	03-06-2017	D
291	Gen	2439	GST enrollment	10-07-2016	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	04-10-2017	D
298	Gen	2446	Procurement Wheel alignment Equipment	04-10-2017	D
299	Gen	2447	Procurement of Garage Equipment – minor machineries	04-10-2017	D
300	Gen	2448	Procurement of Garage Equipment – major machineries	04-10-2017	D
301	Gen	2449	Supply, installation & commissioning of DG sets on turnkey basis	04-10-2017	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 cpm 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	06-09-2017	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	07-10-2017	D
326	Adm	2474	ಐರಿಓಡಿ ಪ್ರಕ್ರಿಯೆ ಸರಳೀಕರಣೋಪಸೂಚಿ 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	08-07-2017	D
336	Gen	2484	Procurement of thermal paper rolls for BMTC	08-07-2017	D
337	Gen	2485	Procurement of jambo thermal paper rolls	08-07-2017	D
338	Gen	2486	Procurement of tyre & tube patches	08-07-2017	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	08-09-2017	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	09-01-2017	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	10-03-2017	D
353	Gen	2501	Purchase of balata packing	10-04-2017	D
354	Auto	2502	Procurement of U bolts, centre bolts & spring clamps	10-04-2017	D
355	Gen	2503	Procurement of Automotive battery	10-07-2017	D
356	Gen	2504	Procurement of Printing & supply of sarige sampada	10-07-2017	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	11-09-2017	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 welding machine	19-11-2017	D
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	12-06-2017	D
386	Auto	2534	CMG-formulation of PQ for air suspension parts	12-06-2017	A
387	Gen	2535	Supply of plywood sheets	12-06-2017	D
388	Gen	2536	Supply of wheel jack & tammy bar	12-06-2017	D
389	Gen	2537	Procurement of PVC rexine cloth	12-08-2017	D
390	Gen	2538	Procurement of vinyl flooring mat	12-08-2017	D
391	Gen	2539	Procurement of aluminium pop revit	12-08-2017	D
392	Gen	2540	Painting of new buses under supply & apply basis of 2k PU paints	12-08-2017	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	01-05-2018	D
397	Gen	2545	Procurement of laminating pouches	01-05-2018	D
398	Gen	2546	Procurement of PS rates to KST press, blankets	01-05-2018	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
402	Gen	3009	Procurement of Hydractic Jacks & Mech. Jack with Tougher	04-01-2022	D
403	Gen	3010	Procurement of plastic laminating Pouches	04-04-2022	D
404	Auto	3011	Procurement of wipor motor, Blade & Arm	04-05-2022	D
405	Auto	3012	Procurement of Thin walled Berring	04-05-2022	D
406	Auto	3013	Procurement of Ball & Roller	04-05-2022	D
407	Gen	3014	Procurement of Automotive battery	04-06-2022	D
408	Gen	3015	Procurement of Printer and Cartridges for Laser Jets	04-06-2022	D
409	Gen	3016	Procurement of A4 paper from Gem from Lcal Suppliers	04-07-2022	D
410	Gen	3017	Procurement of Paper Gem Bid no. 2022/B/2095093	04-07-2022	D
411	Gen	3018	Procurement of Malleable components	04-07-2022	D
412	Gen	3019	ಮಾನ್ಯ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರವರ ವತಿಯಲ್ಲಿ ಗೃಹಕ್ಕೆ ಸೀಮಿತವಾಗಿ ಖರೀದಿ ಬಗ್ಗೆ	04-08-2022	D

413	Gen	3020	ಕರಾಣಾ ಮುದ್ರಣಾಲಯಕ್ಕೆ RTS ಯಂತ್ರಕ್ಕೆ Cartridge ಖರೀದಿಸುವ ಕುರಿತು	04-08-2022	D
414	Gen	3022	Procurement of PCTR & allied materials	04-09-2022	D
415	Gen	3223	Procurement spot free solution ರವರ ಮೇಲೆ ತೆಗೆದುಕೊಂಡ ಕ್ರಮಗಳ ಬಗ್ಗೆ	13-4-2022	D
416	Auto	3024	Procurement of N.R.C Engine spares	19-4-2022	D
417	Gen	3025	Procurement of float Assbly. to KSRTC,BMTC,KK& NM CPC FILE	19-4-2022	D
418	Auto	3026	Procurement of Brake linings & Clutch	19-4-2022	D
419	Gen	3027	ಕರಾಣಾ ಮುದ್ರಣಾಲಯಕ್ಕೆ ಬೇಕಾಗಿರುವ ಪೇಪರ್ ಖರೀದಿಸುವ ಬಗ್ಗೆ	20-4-2022	D
420	Gen	3028	Supply & Installation& Commissioning of Diesel smoke meter on turn Key Basis	21-4-2022	D
421	Auto	3029	Procurement of Fan Belt	22-4-2022	D
422	Gen	3030	Correspondence Flie-General	22-4-2022	D
423	Gen	3031	ಮಾನ್ಯ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರವರ ಕಛೇರಿಗೆ ಒಪ್ಪಿಪತ್ರಗಳ ಖರೀದಿ ಬಗ್ಗೆ	25-4-2022	D
424	Gen	3022	M/s. Eastern Trads Ltd Court matter	25-4-2022	D
425	Gen	3033	General Correspondence of Passes	26-4-2022	D
426	Auto	3034	Procurement of Air Brake Assly on Buy Back Scheme	05-04-2022	D
427	Gen	3035	Supply, installation & Commissioning of Plate exposly machine & collator machine onTurnkey basis	05-05-2022	D
428	Auto	3036	Procurement of Brake parts, Clutch machine & suspension parts for Volvo scania vehicles	05-06-2022	D
429	Auto	3037	Procurement of LED Lamp with Assbly	05-06-2022	D
430	Gen	3038	Procurement of "Automotive Grease"	16-5-2022	D
431	Gen	3039	Firm file-M/s. Bangalore safety Glass works Pvt. Ltd	16-5-2022	D
432	Gen	3040	Procurement of SMS batteries of UPS	18-5-2022	D
433	Gen	3041	Supply & installation of CC Tv surveillance system	18-5-2022	D
434	Gen	3042	Procurement of wooden blankets and linen cloth	19-5-2022	D
435	Gen	3043	Procurement of LED Lanps with Assbly	19-5-2022	D
436	Gen	3044	Supply, Installation & Commissioning of water softener on Turnkey basis	26-5-2022	D
437	Auto	3045	Procurement of GHT U Bolt & Nylos nuts	27-5-2022	D
438	Gen	3046	Supply of all types of wiring Harness	28-5-2022	D
439	Gen	3047	Procurement of "Automotive Glasses	05-07-2022	D
440	Gen	3048	Procurement of Vidco conference setup	05-07-2022	D
441	Gen	3049	Firm first M/s. Donaladon INd. Filter systems Ltd	06-10-2022	D
442	Auto	3050	M/s. Mounfallancel filter Pvt Ltd	06-10-2022	D
443	Gen	3051	Court case: M/s. Eastern Treads Ltd	06-11-2022	D
444	Gen	3052	Representation of Sri. Kajkumar Aggawal	06-11-2022	D
445	Gen	3053	Procurement of vinyl flooring mat	16-6-2022	D
446	Gen	3054	Procurement of Iron & steel	21-6-2022	D
447	Auto	3055	Procurement of FIP spares	24-6-2022	D
448	Auto	3056	Procurement of FIP Spares under KTPP of Chap-1	24-6-2022	D
449	Gen	3057	KSWAN internet services to KSRTC DVN	30-6-2022	D
450	Gen	3058	Procurement of window frame assembly with glasses	07-01-2022	D
451	Gen	3059	Procurement of Bus body Building for regional workshop	07-02-2022	D
452	Gen	3060	Procurement of Iron & steel (G.P SHUT )	07-02-2022	D
453	Auto	3061	Firm file M/s. Bosch Ltd, Bangalore., for filter	07-04-2022	D
454	Gen	3062	Procurement of Aluminium sheets & Extrusias	07-04-2022	D
455	Gen	3063	Procurement of 2KPU paints of Allied materials	07-07-2022	D
456	Gen	3064	Procurement of Hassain based for water proofer	07-07-2022	D
457	Gen	3065	Procurement of "Automotive Batteries"	07-08-2022	D
458	Auto	3066	Procurement of Head Lamp Assbly & Accesst	07-08-2022	D
459	Gen	3067	Procurement of Baleta Packing	07-08-2022	D
460	Gen	3068	Procurement of Lamation Machines	07-12-2022	D

461	Gen	3069	Procurement of spare parts for Coroma Veh-Price list approval	14-7-2022	D
462	Auto	3071	Procurement of ERW Sq tubes & MSCR rend tubes	20-7-2022	D
463	Gen	3072	Procurement of Stationary		D
464	Gen	3073	Procurement of Temchoroethyles	20-7-2022	D
465	Gen	3074	Procurement Firm file-Indag rubber Ltd	26-7-2022	D
466	Auto	3075	Procurement M/s. Z F Commercial vehicle change of name	25-7-2022	D
467	Gen	3076	Procurement of Automotive Grease	13-8-2022	D
468	Gen	3077	Procurement Automotive Lubricants	13-8-2022	D
469	Gen	3078	Procurement of Jumbo Thermol paper roll	13-8-2022	D
470	Auto	3079	Procurement of Radior Assy & cores	13-8-2022	D
471	Auto	3080	Procurement of Steering Assbly & components	13-8-2022	D
472	Gen	3081	Printing of Supply of sarige sampada	18-8-2022	D
473	Gen	3082	Procurement of paper through Gem Prtal	18-8-2022	D
474	Gen	3083	Procurement of Aluminium Socket & die coate	19-8-2022	D
475	Gen	3084	Procurement of Thermolcal	19-8-2022	D
476	Gen	3085	Procurement of SMF batteries	20-8-2022	D
477		3086	Procurement of PCTR & ALLIED materials	23-8-2022	D
478	Auto	3087	Procurement of NRC climis spares	23-8-2022	D
479		3088	Procurement of Diesel smoke meter	23-8-2022	D
480	Auto	3089	Procurement of NRC Engine spares	23-8-2022	D
481	Gen	3090	Printing & supply of sarige sampada	25-8-2022	D
482	Gen	3091	Procurement of Pneamatic Door Assbly	25-8-2022	D
483	Gen	3092	Procurement Local Purchases to PRO Sectn	26.8.2022	D
484	Gen	3093	Procurement of Photograpr paper	18-9-2022	D
485	Gen	3094	Factory Inspection report of M/s. Jetage garage	09-10-2022	D
486	Gen	3095	Procurement of Xerox M/s. from Gem for Law sectn ltd	17-9-2022	D
487	Gen	3096	Engaging an agency for providing Drivers services	24-9-2022	D
488	Gen	3097	Procurement of Aluminium Sheets	27-9-2022	D
489	Gen	3098	Procurement of 24volts 1.5KV Inventor on Turnkey bases	28-9-2022	D
490	Gen	3099	S.I.& C of paint Booth	28-9-2022	D
491	Gen	30100	S.I & C of Thermal paper slitter Tapeless	28-9-2022	D
492	Gen	3101	S.I & C of welding machines on turnkey basis	28-9-2022	D
493	Gen	3102	S.I.K.C of Major Garage equipements of turnkey basis	28-9-2022	D
494	Auto	3103	S.I.K.C of Screw Type Air compression & Nitrogen Generation Inflator suitable for tyre filling of passengers buses on turnkey bases	28-9-2022	D
495	Gen	3104	Procurement of Maplitha paper	29-9-2022	D
496	Auto	3105	Procurement of wiper motor, Arm & Blades	30-9-2022	D
497	Auto	3106	Procurement of King Pin components	10-03-2022	D
498	Auto	3107	Procurement of Dash Board Intrenet	10-07-2022	D
499	Auto	3108	Procurement Ball & Roller Bearing	10-07-2022	D
500		3109	Procurement of propeller shaft & components	10-07-2022	D
501	Auto	3110	Procurements of Tata, Leyland BS III	10-10-2022	D
502	Auto	3111	Procurements of Fuel rejection pipes	10-10-2022	D
503	Auto	3112	Procurements of wheel Bolt	10-10-2022	D
504	Auto	3113	Procurement of clutch parts	14-10-2022	D
505		3114	PME AWADAR	19-10-2022	D
506	Auto	3115	Procurement of spring leafs	18-11-2022	D
507		3116	Procurement of Aluminium Readymade Frame Assly with glasses	22-11-2022	D
508	Auto	3117	Procurement of LED lamps with Assbly	23-11-2022	D
509		3118	Procurement of Electrically operated miner	24-11-2022	D
510	Gen	3119	Mannally/Pneumaticallt Turnkey basis	24-11-2022	D
511	Gen	3120	Automotive batteries	25-11-2022	D
512	Gen	3121	Procurement of Jumbo	25-11-2022	D

513	Gen	3122	Procurement of Uniform cloth	26-11-2022	D
514	Auto	3123	Procurement of Air Suspension parts	12-01-2022	D
515	Gen	3124	Procurement of Rubber parts	12-01-2022	D
516	Gen	3125	Procurement of SMF Battery	12-06-2022	D
517	Gen	3126	Procurement of dissolved Aetielengas	12-07-2022	D
518	Gen	3127	Procurement of CO2,O2 & commercial order	12-07-2022	D
519	Gen	3128	Procurement pf Automotve Lubricants	12-07-2022	D
520	Gen	3129	Procurement of Automotive Greases	12-07-2022	D
521	Gen	3130	engine coolant	12-07-2022	D
522	Auto	3131	Procurement of Gaskets	12-09-2022	D
523	Auto	3132	Procurement of water pump & parts	12-09-2022	D
524	Auto	3133	Procurement of Fan Belt	12-12-2022	D
525	Auto	3134	Correspondance with M/s. V.E.Commerical Vehicles Ltd	12-12-2022	D
526	Gen	3135	ಕರಾರಸಾ ನಿಗಮ ವಿವಿಧ ವಿಭಾಗಗಳ ಬೇಕಾಗಿರುವ ಚಾಲಕರ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವ ಏಜೆನ್ಸಿಯನ್ನು ನೇಮಿಸುವ ಕುರಿತು	12-12-2022	D
527	Gen	3136	CCTV Surviellance system correspond ence	13-12-2022	D
528	Gen	3137	Supply & Installation of CCTV surveillance systems	13-12-2022	D
529	Gen	3138	Project Management consultancy servies f0r AWATAR	13-12-2022	D
530	Gen	3139	Procurement of Liquid Urea-AUS -32	20-12-2022	D
531	Auto	3140	Procurement of Eicher BSIII, BIV recom Engines	27-12-2022	D
532	Gen	3141	Bulk Indent for Bus Body building items	27-12-2022	D
533	Gen	3142	Bulk Indent for Automotive bulbs	01-09-2023	D
534	Gen	3143	Procurement of Automotive Bulbs	01-09-2023	D
535	Auto	3144	Procurement of hubs & Brake drums	13-1-2023	D
536	Auto	3145	Procurement of Malleable compound	13-01-2022	D
537	Auto	3146	Procurement of Air,Oil, fuel filter	17-1-2023	D
538	Auto	3147	Procurement of Ms. Welding Electroes	20-01-2023	D
539	Auto	3148	Approval of price list of M/s. Scania Veh.	23-01-2023	D
540	Auto	3149	Approval of price list of Mercedes Benz	24-1-2023	D
541	Auto	3150	HRMS FILE	24.1-2023	D
542	Gen	3151	Pocurement of Tyres Tube and Flap	02-02-2023	D
543	Gen	3152	Procurement of M.S.Angle & Flat Angle	8.2.2023	D
544	Gen	3153	Providing Funigation services to premium veh. Of KSRTC	02-08-2023	D
545	Gen	3154	Procurement of ERW Squace Tubes & Roul tubes	02-08-2023	D
546	Gen	3155	Procurement of Vinyl Flooring Mat	02-08-2023	D
547	Auto	3156	Approval of Volvo Price list	02-10-2023	D
548		3157	Procurment plastic laminating Pouches	02-11-2023	D
549	Auto	3158	Procurement of Engine guite	02-11-2023	D
550	Auto	3159	Procurement of GHT Bolt & GHT U bolt with Nylo	02-09-2023	D
551	Gen	3160	Procurement of Industrial degreases Engine block head	02-07-2023	D
552	Auto	3161	Procurement of tyre & patches	02-12-2023	D
553	Gen	3162	Procurement of Envelop & curing bags	02-12-2023	D
554	Gen	3163	Procurement of paper boards & printing	15-2-2023	D
555	Gen	3164	Implementation of Accounts & Financial management system cloud software	15-2-2023	D
556	Gen	3165	Procurement of HSD	17-2-2023	D
557	Gen	3166	Procurement of printing press machines	17-2-2023	D
558	Gen	3167	Procurement of welding machines on turnkey basis	17-2-2023	D
559	Gen	3168	Procurement of major garage equipment on turnkey	17-2-2023	D
560	Gen	3169	Procurement of Busbody building items	20-2-2023	D
561	Gen	3170	Court mater M/s. Bre meals Rubber Industies	20-2-2023	D
562	Gen	3171	Procurement of Body worm camera	25-2-2023	D
563	Auto	3172	Procurement of wiper motors, Arms	27-2-2023	D
564	Gen	3173	Cpurt matter of Uniform cloth	27-2-2023	D
565	Gen	3174	Procurement of UPS systems	28-2-2023	D

566	Gen	3175	Procurement of synthetic Rubber Adhesive	03-01-2023	D
567	Gen	3176	Pheno Banded Densified wooden	16-2-2023	D
568	Gen	3177	Procurement of plywood sheets	16-2-2023	D
569	Gen	3178	U Bolt, centre Boltspring clams	03-02-2023	D
570	Gen	3179	Procurement of Enamel paints & allied	03-03-2023	D
571	Gen	3180	Engaging an agency for providing Drivers services to CBP	03-09-2023	D
572	Gen	3181	Bus body building items	03-09-2023	D
573	Gen	3182	Bus body building items	03-09-2023	D
574	Gen	3183	Procurement of Air Suspension parts	03-09-2023	D
575	Gen	3184	Engaging agency for providing driver services common correspondence	03-09-2023	D
576	Gen	3185	Engaging agency for providing driver services G-108/22-23 TO G-16	03-09-2023	D
577	Gen	3186	Procurement of Retro Tape with or code	03-09-2023	D
578	Gen	3187	Engaging an agency for providing 200 Drivers on BCD	03-10-2023	D
579	Gen	3188	Engaging an agency for providing 200 Drivers on SMG	03-10-2023	D
580	Gen	3189	Engaging an agency for providing 200 Drivers on TMK	03-10-2023	D
581	Gen	3190	Engaging an agency for providing 200 Drivers on CDG	03-10-2023	D
582	Gen	3191	Engaging an agency for providing 200 Drivers on RMN	03-10-2023	D
583	Gen	3192	Engaging an agency for providing 200 Drivers on CJR	03-10-2023	D
584	Gen	3193	Engaging an agency for providing 200 Drivers on PTR	03-10-2023	D
585	Gen	3194	Engaging an agency for providing 200 Drivers on MNG	03-10-2023	D
586	Gen	3195	Engaging an agency for providing 200 Drivers on MYS	03-10-2023	D
587	Auto	3196	Procurement of Tie Rod, Drag	03-10-2023	D
588	Auto	3197	Procurement of wheel bolts	03-10-2023	D
589	Auto	3198	Procurement of Oil seals	03-10-2023	D
590	Auto	3199	Tyre, tube & flaps	24-3-2023	D
591	Auto	3200	Procurement of spring leafs	24-3-2023	D
592	Gen	3201	Procurement Automotive glass	29-3-2023	D
593	Gen	3202	Procurement of PCTR & Allied materials	29-3-2023	D
594	Gen	3203	Procurement Tyre, Tube & Flaps	29-3-2023	D