



**PEPSU ROAD TRANSPORT CORPORATION,  
PATIALA**

**Nabha Road Patiala, Phone 0175-2311715-17**

**Email-prtc.pur@gmail.com**



Pepsu Road Transport Corporation, Patiala intends to purchase different types of lubricants for its buses. The detail of the same with quantity required is under:-

<b>S.No.</b>	<b>Nomenclature</b>	<b>Qty. required</b>
1	Short term tender are invited for the supply of different types of Oils & Lubricants for PRTC Buses.	<b>As per tender document</b>

For this purpose, the Short term tender is invited from any Company which is manufacturing/ supplying Oil and Lubricants of specifications recommended by the bus chassis manufacturer.

The Short term tender (Financial Bid) cover super scribed in bold letters " Short term tender **FOR THE SUPPLY OF DIFFERENT TYPE OF LUBRICANTS** " should be sent in the office of Managing Director, PRTC Head Office Nabha Road Patiala by hand / registered post so as to reach on or before 29.05.2026 upto 2.00 p.m. The said Short Term Tender will be opened in the presence of the representatives of the firms/ companies/ distributors/ dealers/ suppliers whosoever wishes to be present on the same day at 3.30. p.m. This document can be downloaded from [www.pepsurtpc.com](http://www.pepsurtpc.com).

sd/-

Managing Director  
Pepsu Road Transport Corporation,  
Patiala.

## **TERMS AND CONDITIONS FOR THE SUPPLY OF DIFFERENT TYPE OF LUBRICANTS**

- 1 The rates quoted should be F.O.R. destination i.e. Main Store of PRTC Head Office Nabha Road Patiala and rates should be included all taxes, packing, forwarding to use the item.
- 2 Every Short term tender shall be valid for 20 days from the date of issue of rate acceptance letter.
- 3 Material will be accepted as approved by the inspection committee constituted.
- 4 The successful bidder shall supply the item (as per requirement) at Main Store of PRTC Head Office Nabha Road Patiala within 07 days from the date of the purchase order issued by this office, failing which the said item will be purchased from the other sources without any intimation.
- 5 The Short term tenders received in sealed cover only will be accepted. The offer/ price bid received through any other method will not be considered and rejected straightway.
- 6 Damaged item will be returned at bidder's risk and cost or it may be kept in our premises at bidder's risks and bidder will have to make replacement of this item within 7 days failing which, the recovery will be made from the payment of bills.
- 7 Incomplete Short term tender will not be entertained and shall be rejected out rightly.
- 8 All the documents must be sent direct to this office. The payment will be made through cheque/RTGS.
- 9 Payment will be made on delivery from the date of receipt the material in the PRTC in good condition after duly checked by the inspection committee.
- 10 There should not be any cutting or overwriting in the offer / price bid form.
- 11 In case of difference in the bid amount expressed in figures and words, the fewer amounts expressed will be considered.
- 12 The rates should be quoted in Indian Rupees only.

- 13 Short term tender received after the stipulated date and time shall not be considered and shall be rejected out rightly.
- 14 The department reserves every right to (a) cancel / withdraw/ amend or extend the due date at his sole discretion or (b) accept or reject any Short term tender without assigning any reason.
15. The Firms/ Companies are required to quote their rates including all taxes/ duties/GST, Packing and forwarding charges etc. (landed Rates) on the prescribed proforma enclosed with this notice.

**Note:- The quantity of the material can be increased / decreased as per demand/ actual consumption of the department.**

## Financial Bid

I the undersigned ..... S/o Shri  
..... on behalf of M/s  
..... of which I am a partner/  
proprietor/Director/ Manager / Partner .....

(please tick mark) hereby submit my offer as under:-

- 1 I am duly authorized to submit this offer/ price bid.
- 2 I have read all the terms and conditions etc. in details and on the basis of my full study of the above mentioned terms and conditions and the Short Term Tender Notice. I undertake to supply the material exactly in accordance with the above said terms and conditions.

S. No.	Name of Product	Qty. required	Rate per KG/Litre including all taxes and transportation charges
	<b><u>For Ashok Leyland Buses BS-III &amp; IV</u></b>		
1	Engine Oil 6 ETI, 6 DTI API CI-4 SAE 15W40	4410 ltr	
2	Gear Oil API GL-4 with specified Additive	210 Lt.	
3	Gear Oil for BS-III SAE 80W90 APIGL5	630 Ltr.	
4	Differential Oil for BS-III 85W40 APIGL5	1050 Ltr.	
5	Power Steering Oil General Motors Type A Suffix A	840 ltr.	
6	Wheel Brg. Grease IS 12203	546 Kg	

7	Chassis Grease IS 12203	546 Kg.	
8	Radiator Coolant	1260 Ltr.	
	<b><u>For TATA Buses (BS-VI)</u></b>		
9	Genuine Diesel Engine Oil CK4-15W40	3780 ltr.	
10	Genuine Gear Oil 80W90 LL - (GB750)	420 ltr.	
11	Genuine Coolant (Water & Ethylene glycol, Ratio 40:60, premixed) TYPE2 SS 7700 179B	1470 Ltr.	
12	Genuine Rear Axle Oil 80W140 LL	420 Ltr.	
13	Genuine Hub Synthetic Grease	728 kg	
14	Power Steering Oil ATF Dexron-IID	630 Kg.	
15	All Grease Nipples AP2 Grease	182 KG	
16	DIESEL EXHAUST FLUID (DEF) for TATA BS-VI emission norms buses	200 drums	

Signature of the bidder  
Name of the bidder.....  
(with rubber stamp)  
Address.....  
.....  
.....  
Mobile No.....  
PAN No.....  
GST No. ....  
Email Id.....