GOVERNMENT OF PUDUCHERRY ABSTRACT

Transport Secretariat, Puducherry – Hiring of Motor Vehicles for the use of Government Departments – Rate approval – Orders – Issued.

TRANSPORT SECRETARIAT

G.O.Ms.No. 9/Tr. Sectt/2010

Read: 1. G.O.Ms.No.41/2004 dt. 12.11.2004 of Transport Secretariat, Puducherry

2. G.O.Ms.No.36/Tr.Sectt/2005 dt. 21.12.2005 of Transport Secretariat, Puducherry

ORDER:

Sanction of the Lieutenant Governor is conveyed for hiring of Private Motor vehicles from (1) M/s. Vetrivel Travels, No.8, Chinna Street, Pandasozhanalloor, Nettapakkam Commune, Puducherry and (2) M/s. Sivasakthi Travels, No.66, Perumal Koil Street, Puducherry in respect of Puducherry Region and M/s. Saabra Cabs, Mama Thambi Maraicar Street, Karaikal in respect of Karaikal Region for the period of two years as per the approved rates furnished in the Annexure-I and Annexure-II for the use of various Government Departments, subject to the conditions as indicated in the Annexure-III.

2. This issue with the concurrence of Finance Department, Puducherry vide U.O. No.20788/2009-10/F5/A3 dated 08.04.2010.

/BY ORDER/

(A. VINCENT RAYAR)

UNDER SECRETARY TO GOVT. (TRANSPORT)

To

All Heads of Departments/Offices

Copy to:-

- 1. The Deputy Secretary/Under Secretary, Finance Department, Puducherry(6 copies)
- 2. The Director of Accounts & Treasuries, Puducherry
- 3. The Deputy Director of Accounts & Treasuries, Karaikal
- 4. The Transport Commissioner, Puducherry
- 5. The Regional Administrator, Karaikal
- 6. The Accountant General, Chennai
- 7. The Deputy Accountant General, Puducherry
- 8. The Central Records Branch, Puducherry

ANNEXURE-I PUDUCHERRY REGION

- (1) M/s. Vetrivel Travels, Puducherry(2) M/s. Sivasakthi Travels, Puducherry

	Types of Vehicles			While hire on monthly basis		While using outside the Region					
SI.No			Rate for half- a-day (6 hours/50kms)	Rate for one day (12 hours/100 Kms)	Additional rate for one hour while exceeding 6 hours/12 hours	Additional rate for one Km while exceeding 50Kms/ 100Kms	Rate for one month (3000 Kms)	Addition al rate for one Km while exceedin g 3000 Kms	Rate for to and fro (350 Kms)	Additional rate for one Km while exceeding 350 Kms	Remarks
1.	2.	2. 3.		5	6.	7.	8.	9.	10.	11.	12.
1.	Ambassador	Non-AC	460.00	940.00	60.00	3.50	27000.00	3.50	4.00	4.00	
	Ambassador	AC	590.00	1180.00	80.00	4.00	33000.00	4.00	5.00	5.00	}
2.	Indica	Non-AC	450.00	925.00	60.00	3.50	27000.00	3.50	4.00	4.00	
2.		AC	575.00	1150.00	80.00	4.00	33000.00	4.00	5.00	5.00	
3.	Indigo	Non-AC	525.00	1050.00	70.00	3.50	31375.00	3.50	4.00	4.00	
J.		AC	625.00	1250.00	90.00	4.50	38800.00	4.50	5.00	5.00	_
4.	Sumo	Non-AC	600.00	1225.00	90.00	4.00	37225.00	4.00	5.00	5.00	
4.	SUMO	AC	675.00	1350.00	100.00	5.00	40275.00	5.00	6.00	6.00	
5.	Qualis/	Non-AC	675.00	1350.00	100.00	4.00	40275.00	4.00	6.00	6.00	
J.	Qualis/ Travera	AC	775.00	1550.00	110.00	5.00	46300.00	5.00	7.00	7.00	
	Accent/Ford/H onda	Non-AC	725.00	1450.00	100.00	3.50	43275.00	3.50	7.00	7.00	
6.	City/Lancer/Inn ova	AC	825.00	1650.00	120.00	4.50	49325,00	4.50	9.00	9.00	
 7.	Winger	Non-AC	840.00	1700.00	100.00	4.00	50900.00	4.00	7.00	7.00	
	**inigei	AC	1050.00	2100.00	120.00	5.00	60000.00	5.00	9.00	9.00	

										Annexur	e-I contd.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
0	Mahindra & Mahindra Van	Non-AC	625.00	1250.00	75.00	3.50	37375.00	3.50	5.00	5.00	
8.		AC	690.00	1400.00	100.00	4.50	41875.00	4.50	7.00	7.00	
9.	Tempo Traveller	Non-AC	850.00	1700.00	100.00	4.00	50900.00	4.00	7.00	7.00	
7.		AC	1100.00	2200.00	120.00	5.00	65925.00	5.00	9.00	9.00	
10	Swaraj Mazda Van (Upto 13 seats in all)	Non-AC	850.00	1700.00	100.00	4.00	51000.00	4.00	7.00	7.00	
10.		AC	1100.00	2200.00	120.00	5.00	66000.00	5.00	9.00	9.00	
11.	Swaraj Mazda Van (more than 13 seats in all)	Non-AC	1300.00	2600.00	120.00	7.00	78000.00	7.00	8.00	8.00	
		AC	1450.00	2900.00	130.00	9.00	87000.00	9.00	10.00	10.00	

(A. VINCENT RAYAR)
UNDER SECRETARY TO GOVT.(TR.)

ANNEXURE-II KARAIKAL REGION

(1) M/s. Saabra Cabs, Karaikal

SI.No		- 40	While hire on day basis				While hire on monthly basis		While the		
	Types of Vehicles		Rate for half- a-day (6 hours/50kms)	Rate for one day (12 hours/100 Kms)	Additional rate for one hour while exceeding 6 hours/12 hours	Additional rate for one Km while exceeding 50Kms/ 100Kms	Rate for one month (3000 Kms)	Addition al rate for one Km while exceedin g 3000 Kms	Rate for to and fro (350 Kms)	Additional rate for one Km while exceeding 350 Kms	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
1	Ambassador	Non-AC	575.00	1150.00	60.00	3.75	27000.00	3.75	6.00	5.75	
1.	Ambassador	AC	675.00	1350.00	75.00	4.00	31000.00	4.00	7.00	6.75	
0	Indica	Non-AC	575.00	1150.00	60.00	3.75	27000.00	3.75	6.00	5.75	
2.		AC	675.00	1350.00	75.00	4.00	31000.00	4.00	7.00	6.75	
3.	Indigo	Non-AC	645.00	1250.00	60.00	4.25	28000.00	4.25	6.00	6.00	
Э.		AC	700.00	1400.00	75.00	4.50	32000.00	4.50	7.00	7.00	
4.	Sumo	Non-AC	700.00	1400.00	75.00	4.75	34000.00	4.75	7.00	7.00	
4.		AC	800.00	1600.00	90.00	5.00	39000.00	5.00	8.00	8.00	
5.	Qualis/ Travera	Non-AC	800.00	1600.00	75.00	4.75	38000.00	4.75	7.50	7.50	
Э.		AC	900.00	1800.00	90.00	5.00	43000.00	5.00	8.50	8.50	
	Accent/Ford/ Honda City/Lancer/ Innova	Non-AC	1150.00	2500.00	150.00	11.00	58000.00	11.00	12.00	12.00	
6.		AC	1350.00	2700.00	175.00	12.00	67000.00	12.00	13.00	13.00	
7.	\\ \(\frac{1}{2} \)	Non-AC	1350.00	2700.00	150.00	11.00	52000.00	11.00	12.00	12.00	
/.	Winger	AC	1500.00	3000.00	175.00	12.00	57000.00	12.00	13.00	13.00	_ =

										Annexure-	-II Contd
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	- 12
8.	Mahindra & Mahindra Van	Non-AC	800.00	1600.00	115.00	7.00	38000.00	7.00	8.00	8.00	1
0.		AC	900.00	1900.00	175.00	8.00	44000.00	8.00	9.00	9.00	
9.	Tempo Traveller	Nori-AC	900.00	1800.00	150.00	9.00	51000.00	9.00	14.00	9.00	
7.		AC	1100.00	2200.00	200.00	12.00	66000.00	12.00	16.00	12.00	
10	Swaraj Mazda Van	Non-AC	1450.00	2900.00	200.00	13.00	60000.00	13.00	14.00	14.00	
10.	(Upto 13 seats in all)	AC	1600.00	3200.00	250.00	15.00	68000.00	18.00	16.00	16.00	
11.	Swaraj Mazda Van (more than	Non-AC	1700.00	3600.00	250.00	15.00	65000.00	15.00	17.00	17.00	
71 - 21-55	13 seats in all)	AC	1800.00	3900.00	300.00	18.00	72000.00	18.00	20.00	20.00	

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UNDER SECRETARY TO GOVT.(TR.)

ANNEXURE-III

(G.O.Ms.No. 09 Dt.12.04.2010. of the Transport Secretariat,, Puducherry)

CONDITIONS OF CONTRACT

- 1. Movement of the vehicle will be reckoned only from the office for which hired.
- 2. The Contract rate will be valid for a period of one year. Generally, Sundays and other Government holidays also will be workings days. Thus, working days have been taken as 30 days per month and approximately a period of 350 days.
- 3. The Tenderer/Contractor should maintain a log book in which he has to make daily entries (i.e. starting Kilometer reading, closing Kilometer reading, starting time and closing time every day) and ensure that both the driver and the concerned officer in-charge have signed against the entries pertaining to a particular day in the log-book.
- 4. Payment will be made once in a Calendar month by the concerned Department by way of cheque.
- 5. The Contractor should arrange for salary of driver including all allowance, batta, overtime, waiting charges, maintenance etc.
- 6. The Vehicle supplied should be neat, clean and in good fettle and shall not be more than 5 years old on the date of hiring.
- 7. The drivers must possess valid Driving Licence must be neatly dressed in white uniform and should not have been punished for any offence under the IPC, Cr.PC and the Motor Vehicle Act and should exhibit good in behaviour.
- 8. Vehicle will be exclusively kept at the disposal of Head of Officer and will be used according to his discretion, during the period of hire.
- 9. All the repairs will have to be borne by the Contractor.
- 10. All expenses towards fuel, lubricating oil, and other consumables will have to be borne by the Contractor.
- 11. In case of any failure to vehicle, alternate arrangements for replacing the same with similar type of vehicle have to be made, immediately.
- 12. In case a vehicle fails to report on a particular day or continuously fails so for a period of 10 days, a penalty equal to the rate quoted in the schedule for the respective item will be deducted from the bill.
- 13. In case a contractor fails to report continuously for a period exceeding 10 days, the Department shall be at liberty to avail itself of Tourist Taxi/Omni bus/Maxi cab at the same rate from other sources. He shall not have any legal right to challenge the action of the Department. The Contract entered into by the contractor with the Department shall be revoked. Moreover, the bill for the portion of the period for which the service has been rendered shall be forfeited.
- 14. The Contractee/user Department does not take any responsibility in respect of any compensation/claims of any charges on account of any accidents.
- 15. The Contractor will be responsible for the safety, medical care and the other facilities of the driver.
- 16. The department does not take any responsibility on the actions/omissions of the driver.
- 17. The department does not take any responsibility for providing accommodation to the driver. The vehicles are likely to be used in the neighbouring State of Tamil Nadu, Kerala, Karnataka and Andhra Pradesh whenever necessary.

- 18. The driver of the vehicle should be provided with adequate cash by the Contractor to carry out any minor repairs of any emergent nature so that the user's time is not wasted on account of such repairs.
- 19. During the weekly/periodical rest for the driver, alternate driver should be made available before the driver of the vehicles leaves the vehicle.
- 20. The safety of the vehicles rests with the Tender/Contractor's responsibility.
- 21. The Contractee/User Department shall not be responsible for any violation of rules.
- 22. Excises Duty: Service tax, if any will be deducted at source and is deemed to be included in the rates quoted by him. No separate payment of same will be made by the Department.
- 23. The Contractor shall execute an agreement with the concerned Department/Office.
- 24. Earnest Money Deposit:
 - (a) The Earnest Money Deposit amount of the successful bidder will be converted into Security Deposit and one deposit would be made for all the vehicle hired by any Government Department for each Region.
 - (b) The Earnest Money Deposit will not fetch any interest.
- 25. Hiring Department:
 - The hiring Department shall ensure timely payment to the contractor for the vehicle hired by them, so as to provide the services un-interruptedly by the contractor.
- 26. The Contract period will be from 12.04.2010 To 11.04.2012

(A. VINCENT RAYAR)

UNDER SECRETARY TO GOVT.(TR.)