

GOVERNMENT OF PUDUCHERRY
Abstract

Transport Secretariat, Puducherry – Hiring of Motor Vehicles through various Travel Agents for the use of Government Departments by Puducherry Tourism Development Corporation Limited, Puducherry – Rate Approval – Orders – Issued.

TRANSPORT SECRETARIAT

G.O. Ms. No. 1 /Tr. Sectt./2016

Puducherry, dt. 15.06.2016

READ: 1. G.O. Ms.No.25/Tr.Sectt./2014, dated.30.04.2014 of
the Transport Secretariat, Puducherry.

ORDER:

Sanction of the Lieutenant Governor, Puducherry is hereby conveyed for hiring of Motor Vehicles by the Puducherry Tourism Development Corporation Limited (PTDC) (a Govt. of Puducherry undertaking), Puducherry as per the approved rates enclosed in the Annexure I for use by various Government Departments/ Corporations/Boards etc. in the Union Territory for a further period from 30.04.2016 to 30.10.2016 subject to the conditions as indicated in the Annexure II.

2. This issues with the concurrence of Finance Department, Puducherry vide U.O. No. 1265/F.5/A1/16-17, dated 27.5.2016

/BY ORDER/



(S.D. SUNDARESAN)

ADDITIONAL. SECRETARY TO GOVT. (Tr)

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 of Puducherry.
5. The Managing Director, Puducherry Tourism Development Corporation, Puducherry.
6. The Regional Administrator, Karaikal.
7. The Accountant General, Chennai.
8. The Deputy Accountant General, Puducherry.
9. The Central Records Branch, Puducherry.
10. G.O. File/Spare Copy.
11. The Programmer, Transport Department, Puducherry – with a request to upload this G.O. in the Official website.

ANNEXURE - II

(G.O. Ms.No. 1/Tr. Sectt./2016, dt.15.06.2016 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 working days for a month has been taken as 30 days per month as generally, Sundays and other Government holidays also will be workings 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 License, 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 behavior.
8. Vehicle will be exclusively kept at the disposal of Head of Office 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 of 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 or violations .

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 neighboring 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 vehicle leaves the vehicle.

20. The safety of the vehicles rests with the Tenderor /Contractor's responsibility.

21. The Contractee /User Department shall not be responsible for any violation of rules.

22. Excise Duty, Service tax, if any will be deducted at source and 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. Any excess payment made on account of earlier rates, have to be recovered from the Travel Agency.

25 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.

26 . 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.

27. The Contract period will be from 30.04.2016 to 30.10.2016 .



(S.D. SUNDARESAN)

ADDITIONAL. SECRETARY TO GOVT. (Tr)

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(*Inclusive of Rent, Fuel, Bata, Octroi etc., & Service Charge)

Sl. No.	Type of Vehicle	While hire on day basis *				While hire on Monthly basis *		While using outside Region *		From Puducherry to Chennai Airport*		
		Rate for half-a-day (6 hours/50 Kms.)	Rate for one day (12 hours / 100 Kms)	Additional rates for one hour while exceeding 6 hrs / 12 hrs	Additional rate for one Km while exceeding 50 Kms / 100 Kms.	Rate for one month (3000 Kms.)	Additional rate for one Km while exceeding 3000 Kms.	Rate for to and fro (350 Kms) per trip	Additional rate for one Km. while exceeding 350 Kms.	To and Fro		
	1	2	3	4	5	6	7	8	9	10	11	
1	Ambassador	Non-Ac	750.00	1500.00	100.00	5.00	36000.00	5.00	2500.00	7.00	2100.00	2100.00
		Ac	850.00	1600.00	100.00	6.00	37000.00	6.00	2800.00	7.00	2400.00	2400.00
2	Indica	Non-Ac	750.00	1500.00	100.00	5.00	35000.00	5.00	2600.00	7.00	2300.00	2300.00
		Ac	900.00	1700.00	100.00	5.00	38000.00	6.00	2800.00	8.00	2400.00	2400.00
3	Indigo / Etios / Dezire	Non-Ac	850.00	1600.00	100.00	6.00	40000.00	6.00	2600.00	8.00	2300.00	2300.00
		Ac	1200.00	1700.00	150.00	7.00	42000.00	7.00	3000.00	9.00	2700.00	2500.00
4	Sumo	Non-Ac	1000.00	1600.00	100.00	6.00	43000.00	6.00	2900.00	9.00	2800.00	2500.00
		Ac	1350.00	2000.00	150.00	7.00	44000.00	8.00	3200.00	10.00	3000.00	2800.00
5	Qualis / Tavera/ Ertiga	Non-Ac	1000.00	2000.00	125.00	6.00	44000.00	7.00	3500.00	7.00	2700.00	2500.00
		Ac	1200.00	2000.00	150.00	7.00	47000.00	7.00	3600.00	10.00	3000.00	2800.00
6	Accent /Ford /Honda City/Lancer/Innova/Xilo	Non-Ac	1300.00	1800.00	150.00	7.00	48000.00	7.00	3400.00	11.00	3300.00	3100.00
		Ac	1400.00	2200.00	175.00	8.00	49000.00	7.00	4000.00	11.00	3500.00	3300.00
7	Winger	Non-Ac	1400.00	1900.00	150.00	7.00	48000.00	7.00	4500.00	10.00	3000.00	2900.00
		Ac	1800.00	2200.00	200.00	8.00	49000.00	8.00	5000.00	11.00	3300.00	3100.00
8	Mahindra & Mahindra Van	Non-Ac	1500.00	1900.00	175.00	9.00	48000.00	7.00	3100.00	9.00	2700.00	2500.00
		Ac	1700.00	2200.00	200.00	10.00	56000.00	8.00	3300.00	10.00	3000.00	2900.00
9	Tempo Traveller	Non-Ac	1200.00	2500.00	150.00	7.00	57000.00	8.00	4400.00	13.00	3900.00	3700.00
		Ac	1800.00	3000.00	220.00	8.00	65000.00	9.00	5200.00	15.00	4500.00	4400.00
10	Swaraj Mazda Van upto 13 seats in all	Non-Ac	1200.00	2500.00	150.00	7.00	51000.00	8.00	4500.00	13.00	4400.00	4300.00
		Ac	1600.00	2700.00	200.00	8.00	65000.00	9.00	5100.00	15.00	4500.00	4400.00
11	Swaraj Mazda Van more than 13 seats in all	Non-Ac	1700.00	3200.00	250.00	9.00	71000.00	10.00	6300.00	17.00	4800.00	4700.00
		Ac	2000.00	3500.00	300.00	10.00	80000.00	10.00	8000.00	18.00	5700.00	5600.00

(S.D. SUNDARESAN)

3/39 ADDITIONAL. SECRETARY TO GOVT. (Tr)