

**NOTIFICATION**

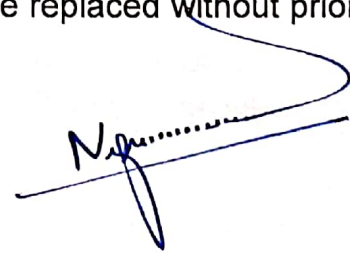
No. T(69)/ 4247 /MA

Dated : 19/10/ 2022

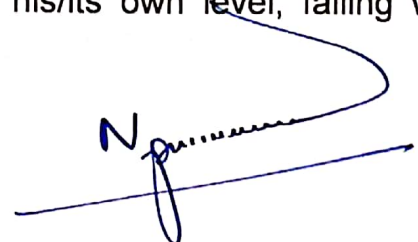
In pursuance of Pr. Secretary (Finance) to the Govt. of HP letter No. 1-541/2009 Fin LA Vol-Part dated: Shimla-2 the 21.12.2010 regarding scheme for outsourcing of vehicles requirements in Govt. Departments at District Level, the Deputy Commissioner have been authorized to do the tendering for hiring vehicles/taxis for different departments in their districts and rules 112 to 121 of FR-2009, tenders were called for from the eligible and willing vendors to provide vehicles on hire basis to the Government departments in District Kangra for election/other purposes. Further in continuation of this office notification No. T(69)/4236/MA dated 19.10.2022 and notification No T(69)/4242/MA dated 19.10.2022 and after going through the comparative statement of rates quoted by the tenderers, the rates offered were further negotiated with the L-1 vendors. The rates duly arrived at after negotiation and further agreed by the L-1 vendors are hereby approved as given below on the terms and conditions notified below.

**Terms and Conditions :-**

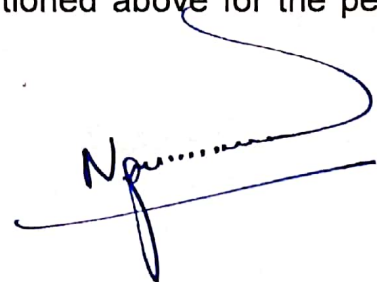
1. All the terms and conditions of the tender document shall automatically be terms and conditions of this rate contract.
2. The hire charges shall be firm and shall be valid for One (1) year from the date of opening of the tender.
3. The period of tender can be extended beyond One (1) year, if such condition arises after taking approval of the District Magistrate Kangra.
4. The vehicle provided should be in good working order and the model should not be older than 2016. The total mileage covered should not exceed One lakh Kms. at any point of time.
5. The registration fee, payment of route permits, renewal of route permits, payment of all taxes, levy or toll tax, entry tax at barriers and timely passing of vehicle, will be sole responsibility of the contractor. It will be responsibility of the contractor to obtain the necessary permit to ply the vehicle on restricted/sealed roads (if any).
6. The contractor shall deploy driver having valid driving license with at least 5 years experience of driving on all types of roads.
7. The contractor shall ensure salary of Drivers as per Minimum Wages Act.
8. In no case the driver of vehicle will be allowed to be replaced without prior approval of the Department.



9. Driver deployed on the vehicle should have a mobile phone with a local number for co-ordination and should wear proper uniform. The expenditure on this account shall be borne by the contractor.
10. The contractor shall engage the Drivers who are medically fit at any point of time (similarly vehicles to be fit & in proper condition).
11. The contractor shall ensure that the antecedents of the driver are verified by the Police to the satisfaction of the Department.
12. No payment shall be made for the journeys performed by the driver/owner on account of filling fuel, repairs, services and halt at outstation/headquarter; journey from place of residence to place of duty/place of parking.
13. The vehicle should be made available all days as per demand.
14. Besides normal working hours on all working days, the vehicle should be made available for 24 hours on all the days within half an hour call.
15. The vehicle shall be plied on all kind of roads, within and outside Himachal Pradesh including rough and tough roads.
16. All petty/major repair of the vehicle shall be carried out by the Contractor.
17. The Driver/Contractor shall keep and maintain a log book with the vehicle, which should be regularly updated. The staff of department using the vehicle will verify the journey in the log book. In case of incomplete log book, it shall be considered that vehicle has not been used by the Department.
18. In case of any breakdown the contractor will provide substitute vehicle immediately, otherwise a penalty of Rs. 1000/- per day will be imposed and the recovery to this effect will be made from the monthly running bill. In case the contractor fails to provide the vehicle within the scheduled time due to reason beyond his control or due to the force majeure no penalty shall be imposed. However, the payment of these days shall not be made by the department.
19. The contractor of the vehicle shall be responsible for compensation payable arising out of accident/payment to third party, if warranted. No compensation in case of accident/damage to vehicle or for death/injury to the Driver will be made by the department.
20. The losses caused to vehicle due to the negligence on the part of the driver of the vehicle will be borne by the contractor.
21. The vehicle should be kept neat and clean and in perfect running condition with adequate quantity of fuel, and should be provided with neat and clean covers/towels and there should be sufficient space in the dicky to keep the luggage. The contractor shall place a Plate at a suitable place on the taxi indicating that the Taxi has been hired for Government Duty.
22. It shall be binding on the contractor/service provider firm to provide vehicle from his/its own fleet and if not available then by arranging at his/its own level, failing which Performance Security will be forfeited.



23. In case the successful bidder(s) fails to provide the required strength of vehicles, Distt. Administration shall have the right to engage vehicles, on the (L-I) schedule rates.
24. In addition to this, night halt charges shall be admissible if any night halt is made by the vehicle beyond the administrative boundaries of District Kangra. The determination of night halt charges shall be made as per the lowest rate (L1) derived from various bidders as part of financial bid for a particular class of vehicle. In case, the cumulative running of vehicle in a month exceeds 1500 kms, the per KM rate admissible to the vendor would be as per the minimum rate quoted (L1) by the bidders in the financial bid for that particular class of vehicle.
25. It is made clear that in case the vehicle is hired continuously for more than seven days, the selected bidder who is L1 in monthly charges for that particular class of vehicle shall be given supply order and the rates admissible to the selected bidder shall be pro rata of the monthly quote made by that bidder. For instance, if a vehicle of a particular class is hired for 10 continuous days and the rate quoted by the bidder is 'X' the charges payable to the selected bidder shall be 'X' x10/30 subject to the maximum mileage of  $1500 \times 10/30 = 500$  KMs. In the eventuality of mileage exceeding 500 KMS in the above cited case, the per KM rate admissible to the vendor would be as per the minimum rate quoted (L1) by the bidders in the financial bid for that particular class of vehicle.
26. In case the vehicle is required to be hired continuously for seven or less days, supply order shall be placed to L1 bidder for that particular class of vehicle who has quoted lowest rate per day. It is also made clear that per day charges shall be admissible for a period of 24 hours & the mileage of 100 km in that period. However, if the vehicle is engaged for more than a day (24 Hrs), per day charges shall only be payable if the total mileage covered averages out to be less than 100 Km per day for the entire duration of hiring.
- For instance, if a vehicle is hired for two consecutive days, and the vehicle runs 150 KM on the first day and 50 (Fifty) KM on the second day, the charges admissible shall be two times the per day rate quoted by the selected bidder. If the cumulative running on these days exceeds two hundred kilometers, the mileage beyond 200 Km shall be compensated by per km rate which is L1 for that particular class of vehicle has quoted.
27. The rate contract for hiring of Air conditioned vehicles viz Maruti 800, Alto, Swift Dzire, Etios, Innova, Innova Crysta, Scorpio, Bolero Utility (Non AC), Bolero, Mahindra Pick UP (Non AC) and tempo traveler for this office and other Government Departments/Offices and organisations in District Kangra is notified as under subject to the fulfillment of the conditions/Commitments captioned above for the period from 19-10-2022 to 18-10-2023:



Type of vehicle	L-1 Vendor	Per month charges (Fixed charges per month upto 1500 Kms)	Per Km charges extra	Night halt charges
Maruti 800	Aditya Travels	34000	12.00	210
Alto	Aditya Travels	34000	12.00	210
Swift Dzire	Aditya Travels	44500	15.00	270
Etios	Aditya Travels	44500	15.00	270
Innova	D/shala Travels	56000	17.00	270
Innova Crysta	D/shala Travels	65500	18.00	270
Scorpio	D/shala Travels	56000	17.00	270
Bolero Utility (Non AC)	D/shala Travels	49500	15.00	270
Mahindra Bolero	D/shala Travels	48500	15.00	270
Mahindra Pickup (Non AC)	D/shala Travels	49500	15.00	270
Tempo Traveller	D/shala Travels	66000	19.00	270

Type of vehicle	L-1 Vendor	Per day charges (Fixed charges per day upto 100 Kms)	Per Km charges (if mileage exceeds 100 Kms per day)	Night halt charges
Maruti 800	Aditya Travels	2000	12.00	210
Alto	Aditya Travels	2000	12.00	210
Swift Dzire	D/shala Travels	2800	15.00	270
Etios	D/shala Travels	2800	15.00	270
Innova	D/shala Travels	3700	17.00	270
Innova Crysta	D/shala Travels	3800	18.00	270
Scorpio	D/shala Travels	3500	17.00	270
Bolero Utility (Non AC)	D/shala Travels	2600	15.00	270
Mahindra Bolero	D/shala Travels	2750	15.00	270
Mahindra Pickup (Non AC)	D/shala Travels	2600	15.00	270
Tempo Traveller	D/shala Travels	4100	19.00	270

  
 Deputy Commissioner,  
 Kangra at Dharamshala

Endst. No. as above. 4248 /MA

Dated: 19/10/2022

Copy forwarded to,

1. The Secretary (Finance) to the Government of Himachal Pradesh Shimla w.r.t. his office letter No. 1-541/2009 Fin LA Vol-Part Dated Shimla-2 the 21-12-2010 for favour of information please.
2. The Chief Electoral Officer, Himachal Pradesh for favour of information please.
3. The Divisional Commissioner, Kangra Division at Dharamshala for information please.
4. All the Heads of Departments in District Kangra (HP) with the directions to hire the vehicles from aforesaid service providers as per requirement. However, in case the provider fails in any circumstances to provide vehicle, the department concerned may hire vehicle from any other operator on same rates as approved above.
5. The District Treasury Officer, Kangra at Dharamshala for information.
6. Aditya Travel Services Shop NO 30A, Suvidha Plaza, Yol, Tehsil Dharamshala, District Kangra (Mobile No 86796-11111, 87642-30000, 94181-48140) for providing vehicles as per the requirement of departments.
7. Smt. Lata Kumari, Prop Dharamshala travel (Mobile No. 94590-27000, 94591-27000) for providing vehicles as per the requirement of departments.

  
19/10/22  
Deputy Commissioner,  
Kangra at Dharamshala