



CSK HIMACHAL PRADESH KRISHI VISHVAVIDYALAYA
"Office of the Comptroller"
Central Purchase & Disposal Unit

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No.QSD.CPDU/2-6/CSK HPKV/2024: 1343-66

Palampur Dated

08 JAN 2025

NOTIFICATION

In pursuance of this office tender notice dated 27/08/2024 and completion of tendering process and further signing of the contract agreement, the lowest firm **M/S Aditya Travel Service, SCO-8, 1st Floor MC Park Market, Near Bachat Bhawan Una** is hereby empanelled for providing vehicles at the rates mentioned against each category of vehicle initially for the period of one year in the University as per terms & conditions of the tender documents and contract agreement at the following rates:

(Rates in Rupees inclusive of GST)

Type of vehicles	(i) Rates on Minimum Fixed Charges per Month or Per Day				(ii) Rates on Per Km Basis	Night halt charges per night
	Fixed charges per month (1500 kms and 9 hours per day)	Charges per day (when hired for a day upto 200 Kms @ 9 hours per day)	Extra per Kilometer (when hired for more than prescribed Kms for a day or a month)	Extra per hour (when hired for more than prescribed hours for a day or a month)		
Small Car like Alto and equivalent.	32000	3499	12.90	150	12.90	300
Etios, Amaze Swift Dezire Logan or equivalent	36450	3750	14.75	150	14.75	300
Scorpio, Bolero or equivalent	44250	4650	14.50	150	14.50	300

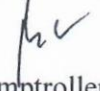
Note: In case a vehicle is hired on Kilometer basis and the same is detained for more than one day, i.e. in addition to the day of outward journey and return journey on subsequent day, halt charges @ Rs. 700/- per day will be charged by the bidder for the halt day.

Terms & Conditions:

1. The Vehicle may be hired on monthly basis or on Km basis as per the requirement of University.
2. The vehicle should be in perfect running condition with adequate quantity of fuel, and should be provided with neat and clean seat covers/towels and there should be sufficient space in the dicky to keep the luggage.
3. The registration fee, payment of route permits, renewal of route permits, payment of all taxes, levy of toll tax, entry tax at barriers, timely passing of vehicle etc., will be the sole responsibility of the contractor.
4. The contractor or his nominee shall ensure his presence at a short notice when required by the University.

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5. The contractor shall make payment of wages to his driver(s) as per provision of Minimum Wages Act, 1948 or as notified by the State Government from time to time and shall ensure that the deductions being made on account of EPF etc. have been duly accounted for and paid to the concerned authority.
6. The contractor shall be responsible for proper maintenance of all registers, records and accounts so far as these relate to the compliance of any statutory provisions/obligations.
7. The contractor shall engage Driver(s) who is/are medically fit. The Contractor shall ensure that the antecedents of the driver are verified by the Police to the satisfaction of the University.
8. The driver and vehicle provided shall not be changed without prior permission. If either the vehicle or the driver is not found suitable by the University, then the vehicle/ driver shall be changed immediately on receiving a request from the University to that effect.
9. The Driver of the vehicles provided by the Contractor shall observe all the etiquette and protocol while performing his duty. The driver(s) of the vehicles shall be neatly dressed and must carry a mobile phone in working condition, for which no separate payment will be made by the University.
10. The Contractor shall meet all expenses in respect of all claims arising due to any accident and shall have no claim whatsoever for reimbursement of any such expenses on account of such accidents and any third party claims against the Contractor shall be the sole responsibility of the Contractor.
11. The Driver/Contractor shall keep and maintain a log book with the vehicle which should be regularly updated. The staff of University 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 University.
12. Tax deduction at Source and other taxes as per applicable law will be deducted by the University.
13. It shall be obligatory on the part of firm to abide by all the terms and conditions as set out in the contract agreement.


Comptroller,
CSK HPKV Palampur.

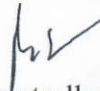
**M/S Aditya Travel Service,
SCO-8, 1st Floor MC Park Market,
Near Bachat Bhawan, Una**

Endst.No. Even

Dated:

Copy of above is forwarded to the following for information and necessary action:

1. All the Statutory Officers, CSK HPKV Palampur.
2. The SVC to the Vice Chancellor for the information of Hon'ble Vice Chancellor.
3. The Joint Controller (Audit), CSK HPKV Palampur.
4. The Pool Officer, CSK HPKV Palampur. He will act as Nodal Officer for providing hired vehicles in case of non-availability of pool vehicles on requisition from Controlling Officers.
- ✓ 5. The Incharge, UNS, CSK HPKV Palampur


Comptroller,
CSK HPKV Palampur.