



കേരള സർക്കാർ

നം.2605/അക്കൗണ്ട്സ്-ബി2/2016/ധന

ധനകാര്യ (അക്കൗണ്ട്സ്-ബി) വകുപ്പ്
തിരുവനന്തപുരം,
തീയതി: 15.11.2016.

കാട്ടേഷൻ നോട്ടീസ്

ചീഫ് ടെക്നിക്കൽ എക്സാമിനറുടെ ഔദ്യോഗികാവശ്യത്തിനായി ടാക്സി/ടൂറിസ്റ്റ് പെർമിറ്റുള്ള ഒരു (1) ഇന്നോവ കാർ ദിവസ/മാസ വാടക വ്യവസ്ഥയിൽ ആവശ്യമുണ്ട്. വിശദ വിവരങ്ങൾ ധനകാര്യ (അക്കൗണ്ട്സ്-ബി) വകുപ്പ് ഡെപ്യൂട്ടി സെക്രട്ടറിയിൽ നിന്നും ശേഖരിക്കാവുന്നതാണ് (ഫോൺ നം.0471-2518132). വാടക വ്യവസ്ഥയിൽ കാർ നൽകുവാൻ ആഗ്രഹിക്കുന്ന വ്യക്തികൾ/സ്ഥാപനങ്ങൾ സ്വന്തം പേപ്പറിൽ/കൈപ്പട്ടയിൽ തയ്യാറാക്കിയ സീൽ ചെയ്ത കാട്ടേഷനുകൾ 25.11.2016 തീയതി വൈകുന്നേരം 4 മണിക്കൂ മുന്പായി ധനകാര്യ (അക്കൗണ്ട്സ്-ബി) വകുപ്പിൽ എത്തിക്കേണ്ടതാണ്.

ജിനി വി. ആർ
ജോയിന്റ് സെക്രട്ടറി (അക്കൗണ്ട്സ്)

നോഡൽ ഓഫീസർ www.finance.kerala.gov.in
നോട്ടീസ് ബോർഡ്

Terms and Conditions:

1. The vehicle shall be kept at the disposal of Finance Department (FD) throughout the period of contract.
2. The vehicle should be in good condition of 2010 model or later with valid tax, insurance, tourist taxi permit with skilled qualified drivers.
3. All vehicle records such as Registration Certificate, insurance, fitness certificate, pollution certificate, permit etc. shall be kept up-to-date. True copies of these records shall be submitted at the time of agreement. The contractor shall also provide sufficiently qualified drivers having a valid driving license and drivers' badge with at least three years of driving experience and also having a mobile phone for ready contact.
4. The assured minimum kilometre run per month shall be 2750 Km and the excess beyond the assured minimum will be paid at the rate fixed by Government from time to time or the quoted rate whichever is less.
5. The rate quoted by the service provider should be inclusive of rent, parking fee, fuel cost, maintenance, driver remuneration, batha, rates for other consumables of vehicle and any other incidental expenses.
6. The contract period will be 11 (Eleven) months from the date of execution of the agreement. However, Government in Finance Department reserves the right to extend the contract period for another six months or one year on the same terms and conditions.
7. The vehicle along with driver should be provided on 24x7 basis and shall not be used for any other purpose during the period of contract.
8. No advance payment will be made to the contractor under any circumstances and the payment will be made on a monthly basis on presentation of Bill after statutory recoveries along with necessary certificate of usage.
9. The monthly rent as agreed upon by both the parties i.e. Joint Secretary (Accounts), Finance Department as the 1st party and vehicle owner/hired agency/service provider as the 2nd party at the time of signing of contract will be fixed and will not be subject to any change due to agency/service provider during the entire period of contract.
10. The service provider will bear all expenses incurred on fuel, insurance, payment of service tax or any other tax as levied by Government from time to time on the service provider, updating of documents, paying challans or any other legal dispute, service & maintenance related to that vehicle, breakdown of vehicle, arranging substitute vehicle or driver or both etc. and any other daily expenses of the driver.
11. The driver will maintain the log book with him and record the data strictly in the prescribed format and will obtain the verification signature from the travelling Government official at the time of completion of journey. The log book will be produced to Finance Department every day.
12. The service provider will have the responsibility to keep and maintain all the requisite documents related to the vehicle & driver in the vehicle itself and update the same during the period of contract in accordance with the laws/acts as enacted or amended by the legal authorities time to time.
13. The service provider will ensure that the vehicle is maintained at the highest level of cleanliness, neatness and dust free from the exterior as well as the interiors of the vehicle.

All the fixtures and facilities like AC/heaters/stereo/speakers/perfume/lights/ fan/switches will always be kept in perfect condition and must be ready & available for running as and when needed.

14. It will be the responsibility of the Contractor to ensure that the driver possesses a valid driving license and has got at least 3 years experience in driving the class of vehicle. The Contractor will also be responsible for any penalty imposed on the driver due to violation of the traffic rules.
15. The driver must be polite, courteous with etiquettes and manners. The driver should be in practice to strictly follow the traffic rules and should produce all necessary documents to police/traffic police/transport authorities on their demand. The driver also should obey the instructions of the Finance Department officials/guests during their travelling.
16. The driver along with the vehicle must report to duty in time as instructed by the Department officials.
17. Finance Department shall not be responsible for any damage to the vehicle in case of an accident or otherwise, theft of vehicle/parts and accessories therein. Similarly, FD shall not be responsible for any third party claims. This office will also not be responsible for any challan and disobeying of Traffic Rules caused by the driver.
18. In case of any service/breakdown of the vehicle or unavailability of driver, the service provider, in the shortest of time, will arrange to send the substitute vehicle or substitute driver or both as the case may be without any loss of time.
19. The expenses incurred in arranging substitute vehicle or driver or both, if arranged by FD from any other alternate source, agency at any time, either in case of breakdown of vehicle/services or not reporting of vehicle/driver to FD in time, will be entirely borne by the service provider.
20. The terms and conditions prescribed in this document are binding on both the parties i.e. Finance Department and the Service Provider. Either of the party can terminate the contract by giving one month prior notice to the other party. However, in case of non compliance of the terms and conditions by the service provider and delivery of the satisfactory services by the service provider, Finance Department will be at liberty to terminate the contract immediately without citing any other reason to the service provider.
21. An agreement will be made with the vehicle owner before engagement of vehicle for Government in Finance Department.
22. Joint Secretary (Accounts), Finance Department holds the power & authority to modify the terms & conditions of the contract.
23. Joint Secretary (Accounts), Finance Department reserves the right to accept or reject any or all quotations without assigning any reasons. The decision of Joint Secretary (Accounts), Finance Department will be final with respect to the acceptance/rejection of quotation.