

# **Government of Odisha**

### Office of Special Relief Commissioner

No. 1764 / R&DM (DM) Date: 11.03.2022

### **Quotation Call Notice**

Tenders are invited form interested **SERVICE PROVIDERS** for providing two (2) hiring vehicles (Tiago/ Bolt/ or equivalent class) having sitting capacity of 5(Five) including driver, which shall conform to the Terms and Conditions mentioned in office Memorandum No. 34085 dated 29.09.2012 of Finance Department, Odisha and service provider agreement referred in office Memorandum No.30464 dated 06.09.2019 of Finance Department, Government of Odisha .

- 1. The service provider agreement document is at annexure -I
- 2. Terms and conditions for hiring of vehicles at annexure II
- 3. General information for hiring vehicles is at annexure III

The Tender document completed in all respect should reach to the Office of the Special Relief Commissioner, Revenue & Disaster Management Department, Rajiv Bhawan, Bhubaneswar, Odisha-751001 on or before **30.03.2022 by 3.00 P.M** and shall be opened on the same day at **5.00 P.M** in presence of bidders or their authorized representatives. In case, bidders/authorised representatives do not remain present by 5.15 PM of the same day, committee shall open the bidding document.

The Application form of quotation containing General Bid Information & Terms and Conditions for hiring of vehicles, etc. will be available in the Office of the Special Relief Commissioner, Revenue & Disaster Management Department, Rajiv Bhawan,

Bhubaneswar, Odisha-751001 on payment of Rs.100/- from 15.03.2022 to 30.03.2022 by 3.00 P.M or can be downloaded from Government website http://odisha.gov.in/tender www.odisha.gov.in (link:-& http://srcodisha.nic.in (http://srcodisha.nic.in/tender.php). from 15.03.2022 to 30.03.2022 by 3.00 PM. In case, application form is downloaded from Government Website, the applicant shall furnish a **Demand Draft** for an amount **Rs.100/-** (Rupees One Hundred) only towards the cost of application along with the application.

Joint Special Relief-Commissioner

Memo No. 1765 (R&DM(DM))

Date: 11 /03 2022

Copy along with soft copy of the tender forwarded to the Director, Information and Public Relations Department, Government of Odisha, Bhubaneswar for information with request to publish the Tender Notice in two widely circulated local Odia daily News paper and one English daily newspaper and send copies of Publication to the undersigned for reference.

Joint Special Relief Commissioner

Memo No. 1766 /R&DM(DM)

Date: 11/03 /2022

Copy along with soft copy of the tender forwarded to Officer in Charge State Web Portal for publication in web portal.

Joint Special Relief Commissioner

Memo No. 1767 /R&DM(DM)

Date:

11/03/2022

Copy forwarded to Accounts Section / Bill Assistant /FA-Cum-JS/ OSD (Establishment) for information& necessary action.

Joint Special Relief Commissioner

#### GOVERNMENT OF ODISHA FINANCE DEPARTMENT \*\*\*\*\*

NO

\_/F., Bhubaneswar, dated 🧿 🧐 🦙

FIN-COD-MV-0007-2012

OFFICE MEMORANDUM

#### Sub : Hiring of private vehicles for official use by the offices under the State Government.

The State Government has been encouraging hiring of private vehicles for official use by different offices with a view to achieving economy as well as efficiency in the administrative expenditure. Accordingly, whenever new offices are set up the Administrative Departments concerned are being advised hiring of private vehicles instead of purchasing new vehicles. Similarly, the Administrative Departments are being advised to substitute hired private vehicles as and when existing old vehicles are condemned and/or when the regular drivers working in the offices concerned retire on superannuation. As a matter of policy, in future only select categories of functionaries - such as Principal Secretaries / Secretaries, Heads of Departments, District Magistrates, Superintendents of Police and judicial officers would be provided with Government vehicles. Other offices would be authorised to hire private vehicles for performing official business and for undertaking official tours.

2. In this context it has been brought to our notice that difficulties are being faced by different offices in the matter of hiring of private vehicles since a standardised procedure for this purpose has not been prescribed .Consequently, a large number of references are being received on the issues relating to monetary ceiling of monthly hiring charges as well as types of the vehicles permitted to be taken on hire. After detailed examination of these aspects it has now been decided in consultation with the Transport Department that the following norms should be followed by different Government offices, for hiring of private vehicles for their official use.

SI. No	Category of Offices	Type of vehicles permissible to be hired	Minimum Average Mileage	Maximum Hire charges per month(*)
1	Blocks / Tahasils and other field offices	Non-AC Marshal / Mahindra Max / Bolero /Tata Sumo	12 Kmpl	Rs. 16,000/-
2	District /Range Level Offices	Non-AC Indica, Ambassador,	14 Kmpl	Rs. 13,000/-
3	Heads of Deptt. / Secretariat (Pool Vehicles)	Non-AC Indica, Ambassador	14 Kmpl	Rs. 13,000/-
4	Heads of Deptt / Secretaries and other equivalent officers (For their own use)	Indigo / Maruti Dezire	14 Kmpl	Rs. 15,000/-

(\*) Service Tax would be reimbursed separately over & above the hire charges.

3. District and range level offices as well as Heads of Departments, who are required to perform extensive field tours on a regular basis, will have the option of hiring of the types of vehicles specified at SI. No. 1 of the preceding table with the corresponding terms and conditions.

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POL as per mileage covered will be supplied separately by the offices concerned subject to the 4 limit as prescribed by the Finance Department in this regard. No other charges would be payable by the Government offices for hiring of private vehicles. Salary of the drivers, repair and maintenance charges and other operating cost including taxes (except service tax on hire charges ) would be borne by the service providers

Government offices would be required to invite competitive bids from the service providers for 5. hiring of vehicles. A Standard Bidding Document (SBD) has been prepared for this purpose and attached to this circular (Annexure - I, II & III) in order to facilitate the process This Standard Bidding Document has been designed to maximise mileage per litre for POL and to minimise monthly hire charges.

Concurrence of the Finance Department is necessary for hiring of private vehicles. In case 6. private vehicles are required to be substituted in place of existing Government vehicles which is due for condemnation, necessary concurrence for this purpose may be sought only after completing the process of condemnation and auction of the old vehicles and after depositing sale proceeds of the auctioned vehicle. Hiring of vehicles for new offices would also require prior concurrence of the Finance Department.

These instructions will be effective from the date of issue of the office memorandum.

Principal Secretary to Government

Memo No. 3402

Dated. 29.9.12

Copy forwarded to all Departments of Government / All Heads of Departments along with copy of Standard Bidding Document, terms and conditions and general information for hiring of vehicles in Annexure - I, II & III for reference and necessary action.

319/2012

Additional Secretary to Government

Memo No.

34087 JF, Dated. <u>29-9-12</u>

Copy along with copy of Standard Bidding Document, terms and conditions and general information for hiring of vehicles in Annexure - I, II & III forwarded to Senior software Engineer, State Portal, I.T. Department for hoisting this Office Memorandum in Finance Department website.

> 23/5/2012 Additional Secretary to Government

Annexure - I

# **Standard Bidding Document**

# **Government** of Odisha

\_Department/Heads of Department/Office

# **Quotation/Tender Call Notice**

Sealed quotations/tenders are invited from interested reputed Travel Agencies/Tour Operators or private individuals for providing \_\_\_\_\_ nos of Non AC/AC Diesel driven vehicles having sitting capacity not more than ten including driver, which shall conform to the Terms and conditions (Annexure-II) for official use in \_\_\_\_\_ Department/Office on monthly rent basis:

- The vehicle must be in Road Worthy condition, shall not be more than 3 years old from the date of initial registration and must have valid Registration Certificate, Insurance Certificate, Fitness Certificate, valid Contract Carriage Permit, proof of up to date tax payment etc. which are mandatory for plying of vehicle.
- 2) The Driver of the vehicle must have a valid Driving License for driving light transport passenger vehicle and should be sufficiently experienced in driving transport passenger vehicle.
- 3) The Driver should be well behaved, gentle and obedient in nature.
- 4) A sum of Rs. 5000/- shall be deposited by the intending bidders in shape of Account Payee Bank Draft drawn in favour of the \_\_\_\_\_\_ and submitted along with the tender as security deposit. After completion of tender process, the amount will be refunded to unsuccessful bidders.
- 5) The monthly rate of hire charge be quoted separately in the general bid information (excluding fuel and lubricants)
- 6) The Vehicle must achieve a fuel efficiency of \_\_\_\_\_Kms per litre.
- 7) The details of the make and year of manufacture of the vehicle, registration no., mileage (Kms covered per litre) and name of the Driver with Driving License No. and period of validity should be specifically

provided in the general bid information to be furnished with the Quotation/Tender (Annexure-III)

- 8) The Quotation completed in all respect should reach the undersigned on or before \_\_\_\_\_ by \_\_\_\_p.m. and shall be opened on the same day at \_\_\_\_\_p.m. in presence of the bidders or their authorized representatives.
- 9) The application form of quotation /tender containing General Bid Information & Terms and conditions for Hiring of Vehicles etc. will be available with \_\_\_\_\_\_ of the Deptt/Heads of Department/Office on payment of Rs 100/- from \_\_\_\_\_ to \_\_\_\_\_ or can be downloaded from Odisha Govt. Website <u>www.Odisha.gov.in</u> from Dt\_\_\_\_\_\_ to Dt\_\_\_\_\_. In case the application form is downloaded from Govt. website, the applicant shall furnish a Demand Draft for an amount Rs. 100/- (Rupees One Hundred)only towards the cost of application alongwith the application.

Seal & Signature of Quotation/Tender Calling Authority Designation

# **TERMS & CONDITIONS FOR HIRING OF VEHICLES**

The following terms and conditions must be fulfilled by the successful bidder for providing a vehicle on hire on monthly rent basis.

- 1. The hired vehicles, during period of contract, shall have all necessary valid MV documents such as : valid Registration Certificate, Insurance Certificate, Fitness Certificate, valid Contract Carriage Permit, proof of up to date tax payment etc. and D.L. of the driver available all the times. The Department/ Office hiring the vehicle shall not be responsible for any damage/ loss caused to hired vehicles or loss of life / injury made to any person or damage to any property on account of use of hired vehicle any manner whatsoever. The hirer shall be responsible for all such litigation.
- 2. The hire charges to be paid for monthly basis is final but does not include cost of diesel, which is to be paid separately basing on actual consumption and lubricants as per existing Government norms. All the expenditure of the vehicle towards repair, replacement of spare parts, Lubricating oil of Engine, Gear Box & differential Coolant, Tyres & Tubes, Battery etc. will be borne by the bidder.
- 3. It shall be the responsibility of the bidder to provide a good driver and the salary of the driver shall be borne by the owner.
- 4. In case of breakdown for reasons whatsoever the replacement of a vehicle of the same or better model shall be provided by the owner of the vehicle/bidder.
- 5. In case of the vehicle do not report regularly, the authority will be at liberty to reject the agreement and may engage vehicle from other source.
- 6. The vehicles shall report for duty for minimum of 25 days in a month.
- 7. In case of emergency, the driver will have to report for duty as per the requirement of hirer. No extra payment shall be demanded.
- 8. Monthly hire charges and reimbursements towards cost of diesel (as per actual) and lubricants (as per Govt. norms) of selected bidder will be paid in every succeeding month, as per as possible within fifteen days of the submission of bills by the service provider and no advance payment will be made.

- 9. The vehicle shall not be more than 3 years old from the initial registration and also in good running condition during the period of contract.
- 10. If the services are found to be unsatisfactory, the client shall give one month notice and terminate the agreement.
- 11. In case the service provider intends to withdraw the services of his vehicle and terminate the agreement, it shall be mandatory upon him to grant one month notice before such withdrawal of service and termination of agreement.
- 12.If the bidder violates any of the terms of contract, Government shall forfeit the entire amount of security deposit.

Signature of Quotation/Tender Calling Authority

# Annexure - III

# **GENERAL INFORMATION FOR HIRING VEHICLES**

- 1) Registration No. of Vehicle : -
- 2) Type of Vehicle (AC/Non-AC): -
- 3) Year of Manufacture : -
- 4) Model : -
- 5) Date of registration:-
- 6) Name & complete address of the owner of vehicle : -
- 7) Fitness Certificate validity : -
- 8) Permit validity : -
- 9) Insurance validity : -
- 10) Name / Address of the Driver : -
- 11) D.L. No. & Validity of the D.L. of the Driver-
- 12) Proposed hire Charge of the vehicle per month excluding fuel cost:
- 13) Rate of fuel consumption / Mileage per litre:-

" Certified that the information submitted above is true to the best of my knowledge and belief."

Seal & Signature of the Quotationer/Tenderer

# GOVERNMENT OF ODISHA FINANCE DEPARTMENT

No. <u>30464</u> FIN-COD-MV-0001-2017 \_\_/F.,

Dated. 06-09-2019

# OFFICE MEMORANDUM

# Sub: Hiring of Private vehicles for official use by State Government Offices-Revision of hiring charges and related guidelines

Hiring of private Vehicles for performing Government duties are being encouraged for entitled officers of Administrative Departments at all levels to save avoidable financial investment and maintenance & repair expenditure. The norms of hiring of private vehicles were fixed in Finance Department OM No. 34085/F Dated 29.09.2012 and subsequently revised in Finance Department OM No. 27037/F Dated 08.10.2015.

2. In this context, it has become imperative for inclusion of the new model of vehicles for use as hired vehicles, since many of the approved vehicles are no longer under manufacture. Proposals are being received for re-fixation of hiring charges as the cost of labour has since increased and higher priced vehicles with fuel efficient engines have been introduced by manufacturers. Considering these aspects and based on the parameters of ease of maintenance, service facility in nearby vicinity, fuel economy, ecofriendliness etc. new model vehicles are included and maximum hiring charges in respect of different kinds of hired vehicles are re-fixed with mileage as tabled below:

SI. No	Category of offices	Type of vehicles permissible to be hired	Maximum hire charges per month excluding taxes (*)	Minimum Average Mileage in kms per Iltre
(1)	(2)	(3)	(4)	(5)
1	Blocks/Tahasils and other field offices	TUV300/Bolero/Sumo Gold/ Ertiga	Rs 31,000/-	10
2	District/Range level Offices	Tiago/ Bolt/ Celerio (Petrol)	Rs 20,000/-	17
3	Collectors /Superintenden1 of Police /and other cquivalent Officers (For their own use)	Scorpio/Creta/ Mahindra Marazzo	Rs 37,000/-	10

SI. No	Category of offices	Type of vehicles permissible to be hired	Maximum hire charges per month excluding taxes (*)	Minimum Average Mileage in kms per litre
(1)	(2)	(3)	(4)	(5)
4	Heads of Department / Secretariat (Pool vehicles)	Tiago/ Bolt/ Celerio	Rs.20,000/~	17
5	Additional Secretaries /Heads of Department (For their own use)	Zest/Tigor/Swift Dzire/ Xcent/ Etios (Petrol)	Rs.26,000/-	17
6	Special Secretaries / Secretaries/Principal Secretaries and other equivalent officers (For their own use)	Ciaz/Honda City (Petrol)	Rs.30,000/-	12
7	Officers of the Apex Scale	Innova / Hexa /Xuv 500	Rs.42,000/-	9
8	Hon'ble Ministers/Other Dignitaries	Innova / Hexa /Xuv 500	Rs.42,000/-	9
9	Colleges/Universities/ Training Institutes/and other equivalent institutions	Private Mini Bus (30-32 seater)	Rs.85,000/-	6

# 3. Conditions for Hiring of Vehicles:

- i. Government offices are required to follow transparent bidding process through inviting competitive bids from the Service Providers for hiring of vehicles through the Standard Bidding Document prescribed in para-5 of the FDOM No. 34085/F Dated 29.9.2012 and arrive at a lesser cost than the maximum hiring charges prescribed. In view of pollution being high through use of Diesel vehicles, it is preferable to hire BS-IV compliant Petrol Vehicles.
- ii. The hiring charges do not include fuel cost (petrol/diesel) which is to be paid separately basing on actual consumption and lubricants as per existing Government norms
- iii. The vehicles hired shall be in good condition and shall not be older than three years. Vehicles older than five years should be replaced by new vehicles by the service provider.
- iv. It will be ensured through Service Providers of hired vehicles that the vehicles are kept under optimum running condition and avoid accidents

attributable to lack of maintenance/upkeep. The hired vehicles cannot be used for any private/commercial purpose beyond office hours or during holidays.

- v. The model Service Provider Agreement is attached at Annexure-A.
- vi. Hiring shall be subject to the following ceilings of usage:
  - a. Vehicles used by officers of the grade of Heads of Department and above up to maximum of **2500kms** in a month.
  - b. Vehicles used by other Officers and for pool duty up to maximum of **2000kms** in a month.
  - c. In case of variation exceeding 20% of distance run, the concurrence of Administrative Department shall be taken.
- vii. Government offices may also hire the vehicle through GeM portal within the norms fixed by Finance Department i.e. on the type of vehicles permissible for Offices to be hired and the minimum average mileage. The sl. no 3 in table at para-2 on Maximum hire charges per month will not apply for the vehicle to be hired on GeM. The hiring charges of vehicles on GeM will be inclusive of fuel cost, lubricants, spare parts, maintenance, and salary of the driver, payment of insurance/Road tax etc., required for operation of vehicle.
- viii. Log books shall be maintained for the hired vehicles as in the case of Government vehicles. Kilometer reading and POL drawn shall be necessarily recorded in relevant columns and verified regularly by an authorized officer before making payment.
- ix. GST registration and GeM registration are compulsory for any Service Provider to provide hired vehicles to Government offices through GeM or through open bidding.
- x. The recurring expenditure involved in hiring of vehicles shall be met from the Budget sanctioned for respective offices under the object head of "Motor Vehicles".
- xi. The hiring may be discontinued immediately, when the vehicles are no longer required for offices.
- xii. Sanction for hiring of vehicles for one-time sporadic requirement on case to case basis shall be accorded by concerned Administrative Department.

# 5. Ceilings of Usage of Government Vehicles in State Government Offices

The Ceilings of consumption of Petrol/Diesel per month for the vehicles used by different categories of officers and Ministers was prescribed in FDOM No. 10954/F Dated 14.03.2001. As an economy measure and rationalization of expenditure, the kilometer ceilings of usage as fixed in para-3(vi) (subject to deviation for tours) and minimum average mileages as fixed in case of hired vehicles at column-5 in Table of para-2 will be applicable for equivalent model of Government Vehicles.

6. All other instructions on hiring of private vehicles for Government offices issued in FDOM NO.34085/F dated 29.9.2012 and Finance Department OM No. 27037/F Dated 8.10.2015 remain unchanged.

7. The revised norms shall be made applicable for the hired vehicles, after the completion of the contract period of the existing vehicles.

These instructions shall be effective from the date of issue of this Office Memorandum.

Principal Secretary to Government

# Memo No. 30465 /F.

# Dated 06-09-2019

Copy forwarded to the Secretary to Governor/ Secretary OLA/ Principal Secretary/ Principal Secretary to Chief Minister, QSD to Chief Secretary/ Private Secretary to all Ministers and Ministers of State/ Accountant General(G&SSA), Odisha, Bhubaneswar/ Accountant General (E&RSA), Odisha, Bhubaneswar/ Accountant General (A&E), Odisha, Bhubaneswar/ Deputy Accountant General (Works), Odisha, Puri/ Advocate General, Odisha, Cuttack/ All Departments of Government/All Heads of Departments, All Revenue Divisional Commissioners/ All Collectors/ All Sub Collectors/ All Public Sector Undertakings/ All Financial Advisors/ All Assistant Financial Advisors/ Director, Madhusudan Das Regional, Academy of Financial Management, Chandrasekharpur, Bhubaneswar/ Director, Gopabandhu Academy of Administration, Bhubaneswar/ Principal, Short Hand and Type Writing Institute, Bhubaneswar/ All Treasury Officers/ All Special Treasury Officers/ All Sub-Treasury Officers/ All Universities/ All P.S.Us/ all U.L.Bs for information.

Deputy Secretary to Government

Memo No. 30466 /F.

Dated

Copy forwarded to the Transport Commissioner, Odisha, Cuttack/All R.T.Os/ All M.V.Is for information and necessary action.

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# **Deputy Secretary to Government**

Memo No. 30467 /F.,

Dated 06.09.2019 Copy forwarded to P.S. to Principal Secretary, Finance/P.S. to all Special Secretaries/ P.S. to all Additional Secretaries/ All Officers/ all Branches of Finance

Department/ Guard files (10 copies) for information and necessary action. Deputy Secretary to Government

Dated 06-09-2019

Memo No. 30468 /F ...

Copy forwarded to the Head, Portal Group, Secretariat, Bhubaneswar, Odisha for information and necessary action. It is requested to hoist this Office Memorandum in the website of Finance Department (www.odisha.gov.in/finance) for general action.

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Deputy Secretary to Governmer

# Annexure-A

# Service Provider Agreement

1. This Agreement is made on this \_\_\_\_\_\_day of \_\_\_\_\_(Month) \_\_\_\_\_(Year) on the orders of Governor of Odisha by and between the "Principal" **Name of the Office, address** ( (which expression shall unless be excluded by or repugnant to the context be deemed to include its successors and assigns) and "Service Provider" **Name**, **having its registered office (detailed address) herein after called "agency**" which expression shall unless excluded by or repugnant to the context be deemed to include its successors and assigns; herein after called "agency" which expression shall unless excluded by or repugnant to the context be deemed to include its successors and assigns; herein after described as 2<sup>nd</sup> Party.

2. Whereas the Principal is desirous of engaging the Agency to provide vehicle on hiring basis and the Agency is agreed to provide the vehicle as its service provider with the terms and condition mentioned hereinafter.

2.1 Whereas the Agency is the owner of a make and model of motor vehicle of the following description: Registration number\_\_\_\_\_; Model \_\_\_\_\_; Chassis number \_\_\_\_\_; Engine number \_\_\_\_; Color \_\_\_\_; Year of Manufacture \_\_\_\_.

**2.2** Whereas the Service Provider having PAN No\_\_\_\_\_ and GST No\_\_\_\_\_ which are valid on this date.

# 3.0 RENTAL

The motor vehicle is hereby hired for one year at the rate of \_\_\_\_\_\_per month (excluding GST) payable monthly and the mileage of the vehicle, which will be governed as per the Finance Department O.M No \_\_\_\_\_\_ Dated\_\_\_\_\_. The contract will be renewed subject to satisfaction of the Principal.

# 4.0 The Service Provider Obligations:

**4.1** Service provider agrees to terms and conditions of the contract and shall ensure full compliance to them.

**4.2** Agency agrees to provide quality services as per SLAs mentioned in the contract.

4.3 Agency to ensure that vehicle deployed shall arrive at designated location on time. In an event of delay in arrival beyond 15 minutes, user shall have right to hire other taxi services (which may or may not be of similar hired car category). The fare charges shall be charged to service provider.

4.4 Agency to ensure that all maintenance work related to assigned vehicle shall be carried out in off duty hours.

4.5 In the event of break-down, servicing & repairs of the assigned vehicle the service provider at his own cost shall make alternate arrangement by providing similar or higher class of vehicle(s) for which agreement is entered into. Failure to do so will evoke penalty or possible termination of contract.

4.6 The Agency shall not be allowed to sub-let the Contract.

4.7 The Agency shall only provide vehicles which have the comprehensive insurance.

4.8 Police verifications for deployed driver shall be ensured by the Agency

4.9 Agency shall update the log book at least once in every 72 hours. Failure to do so shall be penalized as per this contract. At the time of termination of contract, the service provider shall hand over the log book (s) to the Principal.

# Vehicles:

4.10 The vehicle should have commercial license. The vehicle should not be more than three years old from the date of the Service request. Vehicles older than five years should be replaced by the service provider. During replacement of the vehicle or driver, as the case may be, the pass/id card issued, if any, shall be surrendered.

4.11 The Agency will deploy the vehicle, which is well maintained, cleaned thoroughly both internally and externally. Vehicle shall be equipped with medical kit. The vehicle should have a mobile charger and ambient freshener.

4.12 The Agency shall ensure that all electrical connections including lights (both brake and front), horn, turn indicators, and other vehicle systems shall be periodically checked and maintained by Service Provider to avoid any inconvenience to user department.

4.13 Agency shall ensure that the vehicle should be parked at the place as advised by the Principal and should be available, when not in duty. If the

vehicle needs to be away for some reasons like refuelling, petty repairing etc., it should be with the knowledge of the Controlling Officer of the Principal. Moving away without the knowledge of the Controlling Officer of the Principal will be considered as non-available and will be liable for penalty.

# Driver deployed:

The Agency shall be responsible for the acts and deeds of drivers of the vehicles that include following:

4.14 Drivers that possess a valid commercial driving license shall be deployed by the agency.

4.16 Driver should be properly dressed in neat and clean attire, if required driver should wear uniform of specific color as per requirement of the Principal. The Agency shall provide at his own cost proper uniform and badges as per STATE MOTOR VEHICLES RULES (amended up to date) and photo identity cards to the drivers.

4.17 The driver of the vehicle deployed for user department duties maintain polite & courteous behaviour towards department users as well as to other departmental staff. Following may be construed as "Misbehaviour" and shall attract penalties as per provisions of the contract. Repeated instances may result in termination of services

- i) Denial of duty during contract period, or during hours as noticed by user departments;
- ii) Use of abusive language;

4.18 The driver in no case shall report to duty in an inebriated state or consume alcohol while on duty. In such an event user department shall have full rights to terminate the contract with immediate effect.

4.19 Driver must be provided a working mobile phone and contact number be provided to user department.

4.20 In an event that for any reasons the driver changes his contact number during the tenure of the contract then Agency will immediately notify the user department of the above change.

4.21 The driver shall be reachable at all times during duty hours.

4.22 Gossiping with the guests and using mobile phone during driving is not allowed. In case of urgency, driver should park the vehicle with permission from the user and talk in the mobile to the minimum duration.

4.23 As soon as the driver is advised to attend any guest by the administration, the driver should call /SMSs the guest giving his mobile and vehicle details. Charges of calls /SMSs will be on agency's account.

4.24 Vehicle and driver should not be changed frequently. Any such changes should be informed by the agency to the authority well in advance for permission.

# Statutory Rules compliance & Taxes:

4.25 The hiring charges do not include fuel cost (petrol/diesel) which is to be paid separately basing on actual consumption and lubricants as per existing Government norms. All the expenditure of the vehicle towards repair maintenance, replacement of spare parts, lubricating oil of engine, Gear Box & diffential coolant, Tyres & Tubes, Battery etc. and salary of the driver, payment of insurance/Road tax etc. required for operation of vehicle in a state will be borne by the Agency.

4.26 The Agency shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles detailed for the user department requirement. User shall not be liable for any damages whatsoever to public property and /or any third person due to any accident arising out of and in the course of deployment of service provider's vehicle.

4.27 The Agency shall be solely responsible for any claims by any third party and/or employees of user department traveling in the vehicle for any injuries caused by the driver of the vehicle whether by accident or otherwise.

4.28 The user department will in no way be responsible for violation of traffic rules and /or infringement of any other law for the time being in force, either by the driver of the vehicle or by the service provider. The driver as well as Agency shall comply with relevant rules and regulations of Motor Vehicles Act and Rules applicable at present or in future during the tenure of the contract and as may be enforced from time to time for which user departments would not be held liable/responsible in any manner what so-ever. Onus of compliance of all the applicable Laws/Acts/Rules including those under Motor Vehicle Acts/Rules shall rest with the Agency only and user/user departments will not be liable in any manner.

4.29 The Agency shall be responsible for ensuring compliance with the provisions related to Labour Law and especially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour

[R&A] Act, Workmen Compensation Act etc. as applicable from time to time. The employees of the Agency shall not be deemed to be employees of the user department and hence the compliance of the applicable acts laws will be the sole responsibility of the Agency.

4.30 The Agency shall be personally responsible for any theft, misconduct and /or disobedience on the part of drivers so provided by him.

4.31 During the contract period, if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at the service provider's risk. Also, alternate vehicle of similar or higher category will be provided by Agency without any extra charges.

4.32 The vehicles deployed for duty for the user department shall at no point of time carry any person other than personnel authorized by user department.

4.33 The vehicle cannot be put to any private/commercial use beyond the duty hours or on holidays. Unauthorized use of the vehicle by the driver/service provider will lead to unilateral termination of the contract with immediate effect. The Agency has to ensure the safety of passenger by avoiding negligent driving by their drivers such as over speeding, rash driving, and driving vehicle without brakes/defective brakes.

4.34 The mileage count will start from the location of pickup and no extra kilometres from the garage to the pickup point will be provided. The mileage count will also terminate at the dropping point and not up to the garage.

# 5 The obligations of Principal:

5.1 Principal shall make the payment towards hiring charges of the vehicle at the end of every month by credit into the bank account of the Agency through ECS/RTGS within 15 days from the date of receipt of bills complete in all respect. User department shall pay the vendor all amounts on an invoice that are not the subject of a bonafide dispute within 15 days after department's receipt of a valid invoice that complies in all material respects in terms of this Agreement;

5.2 The payment shall be subject to any deductions such as penalties, statutory deduction etc.

5.3 Principal shall accept the log book entries updated by Driver. Failure to take action on log book entries updated by Driver shall result in auto acceptance of reading provided by service provider.

5.4 The Principal shall be responsible for costs relating to fuel, toll gate charges, parking charges and oil topping up between services and other statutory levies, if any, paid during the journey would be billed on actual and shall be paid by Principal.

5.5 All distances shall be calculated from the reporting point. No payment shall be made for journey from garage to reporting point.

# 6. Terminations:

6.1 The Principal shall have the right to terminate this Agreement, upon it giving 3 (three) month notice in writing.

6.2 The Agency shall have the option to terminate this Agreement upon giving 3 (three) month notice in writing and upon refund of any rental fees paid in advance, over and above the notice period.

6.3 Final payment after termination of the contract shall be released on submission of the log book(s) of the vehicle, car pass and pass/id card issued to the driver, if any.

#### 7. Force majeure

Neither party to this Agreement shall be liable for failure to perform any of its obligations hereunder if prevented from doing so by reason of force majeure.

#### 8. Entire agreement

This Agreement together with the schedules and annexes hereto constitutes the entire agreement and understanding between the Parties and supersedes all previous agreements, understandings and/or representations between the Parties.

## 9. Waiver of remedies

No forbearance, delay of indulgence by either Party in enforcing the provisions of this Agreement shall prejudice or restrict the rights of either Party nor shall any waiver of its rights operate as a waiver of any subsequent breach and no right, power or remedy herein conferred upon or reserved for the Party is exclusive of any other, power or remedy available to the Party and each such right, power or remedy shall be cumulative.

# 10 Assignment & change in ownership/management:

10.1 The Agency shall not assign or transfer its obligations and or rights under this Agreement to any third party, whether an associated entity or not, whether in whole or in part without the prior written consent of the Principal

10.2 The Agency shall immediately notify Principal of any change of ownership or management of the Agency's business.

### 11 Headings:

The headings to the clauses of this Agreement are for the ease of reference only and shall not affect the interpretation or construction of the Agreement.

### 12 Resolution of disputes:

In the event of any dispute or difference relating to the interpretation and/or application of the provisions of this Agreement, such dispute or difference shall be resolved through mutual consultation by the Secretary of the concerned Administrative Department on behalf of Government of Odisha and the Authorized signatory of the Service Provider.

### 13. Applicability of laws:

The Agreement shall be governed by the Indian Laws for the time being in force.

WITNESS WHEREOF the parties hereto have subscribed their respective hand this \_\_\_\_\_\_day of \_\_\_\_\_\_ first above written.

# FOR AND ON BEHALF OF Governor of Odisha

(AUTHORISED SIGNATORY) Principal

# WITNESS:

1.

2.

FOR AND ON BEHALF OF Service Provider/Agency

(AUTHORISED SIGNATORY)

# WITNESS:

1.

2.

In the presence of

Name:

Address:

Signature: \_\_\_\_\_