Proceedings of the purchase committee meeting for hiring if vehicle held on dt 0%.12.15.

A purchase committee meeting was held under the Chairmanship of the Superintendent Odisha State Archaeology for opening of bid, selection of bidder & fixation of rate & bidder & fixation of engagement of hired vehicle on monthly basis for official use & carrying officers of Odisha State Archaeology on dt 0.12.15 in the Office Chamber of the Superintendent Odisha State Archaeology . In the above meeting the following officers were present.

- 1. Smt. Sanghamitra Satpathy, OAS(SB) Superintendent, OSA.
- 2. Sri Aswini Kumar Satpathy, Sr Curator, OSA.
- 3. Sri S.K Nanda, Asst Engineer.

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- 4. Sri. D Aadhikari, Audit Superintendent.
- 5. Sri P. Mishra, Chemical Asst( Member Convenor).

At the outset the member convenor explained that the old vehicle of OSA was not in road worthy condition & the lifetime of the vehicle has already expired. The vehicle was under process of condemnation & RTO II has been moved for fixation of its offset price. In the meanwhile Finance Dept vide UOR No-232/Gs-IIdt 9.10.15 has concurred the proposal for hiring of vehicle for the Official use of Odisha State Archeology. Thus quotation was invited from intending bidder/Travel Agencies for hiring of vehicle (INDICA V2) on monthly basis as per Finance Dept order No 27037 Dt. 8.10.15. As we are Dist level office, so we may hire a monthly vehicle of the category India v2 with maximum hired charges per month excluding diesel cost i.e Rs. 16,000/ with minimum average mileage 17 km per litre.

Accordingly 3 No for bidder submitted their bid & the Comparative Statement of the 3 bidder is as follows

SI No	Name of the Bidder	Type of Vehicle	Maximum monthly	
			hire charges rate	
1.	Nirupama Vision	Indigo	Rs.16,000/-	
2.	Sidhanta Travels	Indigo	Rs.16,200/-	
3.	Sony Tour & Travels	Indigo	Rs.16,500/-	

On Analysis of Technical bid, the Committee found that M/S. Nirupama Vision has furnished the required documents like- valid Registration Certificate, Insurance Certificate, Fitness Certificate, Valid Contract, Carriage permit, proof of up to date tax .Besides the rate quoted is lowest & he agreed to provide Indigo Vehicle at Indica V2 rate with maximum Hire Charges Rs. 16,000/ pm & with minimum average mileage 17 km per litre.

In view of the above, the Committee unanimously decided to award the contract for hiring of vehicle on monthly basis to M/S Nirupama vision. The Committee suggested for execution of an agreement with M/S. Nirupama vision plot No 1215 /1463,Ghatikia ,Khandagiri Bari,Bhubaneswer

Dist Khordha, Odisha, 751030 as per stipulation of Finance Dept order No 34085, Dt. 29.09.12 & FD order No. 27037, Dt- 08.10.15.

At last the meeting ended with a vote of thanks to the chair

Superintendent, OSA.

Audit Superintendent

Sr Curator, OSA. Asst Engineer.

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Chemical Asst (Member Convenor).

GOVERNMENT OF ODISHA FINANCE DEPARTMENT

## OFFICE MEMORANDUM 27037 No.----/F Dated-----FIN-COD-RULE-0004/2015

Dated

Subject- Revision of Hiring charges of private vehicles and fixation of mileage of hired vehicles and Government vehicles

In terms of the provisions of Para 6 of Finance Department Office Memorandum No.34085/F dated 29.09.2012 concurrence of Finance Department is necessary for hiring of private vehicles for official use in case of existing condemned and auctioned vehicles after deposit of sale proceeds of the auctioned vehicle. Hiring of vehicles for new offices would also require prior concurrence of Finance Department.

It has been decided that henceforth the Administrative Departments shall be competent to take a decision at their level for hiring of private vehicle for official use in substitution of existing Government vehicle after completion of the process of condemnation and auction of old vehicle and deposit of the sale-proceeds in treasury.

However, hiring sought without condemnation of existing vehicles and hiring of vehicles for new offices will require prior concurrence of Finance Department.

2. Revision of hiring charges and mileages of private vehicles for use of offices under the State Government

The norms for hiring private vehicles were fixed in Finance Department O.M. No.34085/F dt.29.09.2012. The cost of labour has since increased requiring a fresh look at the hire charges. Similarly fuel –efficient engines have also been introduced by different manufacturers. Considering these aspects, hiring charges and average mileage in K.Ms per litre in respect of different kinds of hired vehicles are re-fixed in consultation with Transport Department as tabled below.

Sl.No.	Category of offices	Type of vehicles permissible to	Maximum	Minimum
	CONTRACTOR OF A STATE	be hired	hire charges	Average
		a second s	per month	Mileage
	and the second sec		excluding	in kms
1.	Blocks/Tahasils and other		diesel cost (*)	per litre
	field offices	Bolero/Marshal/Tata	Rs20,000/-	10
2		Sumo/Mahindra Max		
2	District/Range level Offices	Indica eV2	Rs 16,000/-	17
/Secre	Heads of Department	Indica eV2	Rs 16,000/-	17
	/Secretariat (Pool vehicles)		10,000/-	17
	Heads of	Indigo	Rs18000/-	16
	Department/Secretaries and		K\$18000/-	15
	other equivalent officers (For their own use)	Swift Dzire (Petrol)	Rs 20000/-	14
		Swift Dzire (Diesel)	Rs 20000/-	17
	Hon'ble Ministers/Other Dignitaries	Innova	Rs 30,000/-	09
	Digintaries	Tavera	Rs 30,000/-	10

\*Service Tax would be reimbursed separately over and above the hire charges

## 3. Mileage of Government Vehicles under use in State Government Offices

The kilometerage per one litre of fuel in respect of different Government vehicles was issued in Commerce & Transport Department letter no 19841-LC.II .Gen-113/84-T Dated 17.12.1984 and letter no. LC II-Gen-8/87-17202/90-T Dated 10.11.1987. In view of the improvement in engines of the vehicles, the mileages as fixed in case of hired vehicles at Para-2 will be applicable for Government vchicles.

4. All other instructions on hiring of private vehicles for Government offices issued in FDOM No. 34085/F Dated 29.9.2012 remain unchanged.

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

## By the Order of Governor

Additional Chief Secretary to Government

8/10/2015

27038 /F. Memo No.

Copy forwarded to the Secretary to Governor/Principal Secretary to Chief Minister/ 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 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. Under Secretary to Government 8/10/2015

Dated

27.035 Memo No.

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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Under Secretary to Government

Under Secretary to Government

Memo No. 27.040 /F., Dated 8/10/2015

Copy forwarded to P.S. to Additional Chief 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.

Memo No. 27041

Under Secretary to Government Dated 8/10/2015

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 information.