



No. 352/A/210/2019-2020/Budget-V

Dated: 16-03-2020.

ORDERS

Sub: Osmania University – Hiring of Private Vehicles for official purposes by the University – Revision in Schedule of Rates – Orders – Issued.

Ref: 1. Univ. Orders MR.No.122/A/210/2019-2020/Budget-V, Dt. 10-07-2019.
2. Note MR. No. 58/D(IS)/2020, Dt. 30-01-2020, of the Director, (IS), O.U.

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Through the Orders 1st cited, sanction was communicated for the revision in schedule of rates for Hiring of Private Vehicles in the absence of University Vehicles, based on the then prevailing fuel prices.

2. In view of hike in the prices of Petrol, Diesel and other incidental expenses, in the recent past the Travel Agencies with whom the University is hiring the vehicles, have represented for revision in schedule of rates.

3. The Director, Infrastructure, O.U., vide note 2nd cited, have informed that the University has invited Tenders vide Tender Notification No. 1072/PR/DIS/2019/Hiring Cars, Dt. 04-10-2019, for Hiring of private vehicles for official use of the University. In response to the above Notification, the following tenderers have submitted tender bids:

1. M/s. M.M. Travels, Hyderabad.
2. M/s. Aditya Travels, Hyderabad.
3. M/s. Vallepu Tours and Travels, Hyderabad.
4. M/s. Sri Uma Travels, Hyderabad.

4. The Committee at its meeting held on 24-10-2019 evaluated the tender bids of the above firms and after thorough scrutiny of the Technical bids the Committee observed that the following two firms have qualified in the technical evaluation and declared as "Qualified Bidders"

1. M/s. M.M. Travels, Hyderabad.
2. M/s. Vallepu Tours and Travels, Hyderabad.

5. Further, the Committee held detailed discussions and opened the Commercial bids of the above Two "Qualified Bidders" and read out the prices of different firms in the presence of the representatives of the bidding firms and on thorough scrutiny of the Commercial bids of the Two firms the members observed that M/s. Vallepu Tours and Travels, Hyderabad, quoted the lowest prices (L-1). However, the Committee invited the L-1 vendor for negotiations and authorized the Director, Infrastructure, O.U., to initiate process.

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6. Accordingly, the Director, Infrastructure, O.U., held negotiations with the L-1 firm to further reduce the lowest prices and the firm agreed to reduce the prices for the following categories as detailed below:

Sl. No	Description	Tata Indica / Bolt / Swift / Ritz	Tata Indigo / Shift Dezire / Toyota Etios / Ertiga / Breezza / Amaze	Totota Innova / Mahindra Scorio / Hyundai Creta
		Basic model Air-Conditioner Cars	Sedan / LUV Air-Conditioner Cars	MUV / SUV Air-Conditioner Cars
1.	Half Day – 4 Hours / 40 Kms.	1,100/-	1,300/-	1,580/-
2.	Full Day – 8 Hours / 80 Kms.	1,400/-	1,690/-	2,500/-
3.	Day & Night 24 Hours / 300 Kms (including the driver services and battha)	3,300/-	3,699/-	4,500/-
4.	Full Calendar month – 300 Hours / 2500 Kms. (including the driver services and battha)	34,000/-	45,000/-	70,000/-
5.	Extra Hour	90/-	100/-	145/-
6.	Extra Kilometers	10/-	12/-	14/-
	Taxes extra as applicable			

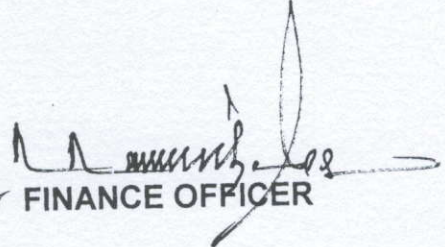
7. In view of the above, the Vice-Chancellor, has accorded approval to the proposed revised schedule of rates **(as mentioned at para (6) of these Orders)** for hiring the private vehicles in the absence of University vehicles by various University Offices Viz. Directorate of Academic Audit / Examination Branch / College Development Council / Academic Branch / Departments / Centers / Colleges etc., as per the Terms & Conditions is enclosed (Annexure I).

8. The expenditure on the above score shall be met out of the provision made in the Contingencies-University Office, under the head, **“Payment of Sitting Fee / Remuneration to Inspection Committee Members and the Staff of Academic Branch / Hiring of Vehicles for inspections”**, (Code No. 101-03-14-093).

9. Further, the expenditure in respect of Examination Branch, Colleges, Offices of the Directors / Deans / Head of Departments / Centers / Schemes etc., shall be met from their respective funds.

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10. The Revised Schedule of Rates are **effective for a period of One Year initially with effect from 01-11-2019 which may be extended for One more year on satisfactory supply of Vehicles to the University by M/s. Vallepu Tours and Travels, Hyderabad.**


FINANCE OFFICER

Forwarded for information and necessary action to:-

1. All the Principals of Campus & Constituent Colleges / Directors / Deans / Head of Departments / Centers and Offices.
2. The Director, Directorate of Admissions, O.U.
3. The Director, Directorate of Academic Audit, O.U.
4. The Director, District PG Colleges, O.U.
5. The Superintending Engineer, University Building Division, O.U.
6. The Dean, Development UGC Affairs, O.U.
7. The Dean, College Development Council, O.U.
8. The Controller of Examinations, O.U.
9. The Additional Controller of Examination (Confidential), O.U.
10. The Director, (Infrastructure), O.U.
11. The Joint Registrar, O.U. i) Administration ii) Accounts/Pre-Audit
12. The Deputy Registrar, O.U. i) Budget Section ii) Treasury iii) Academic iv) Establishment iv) Compilation v) Cheque-II, Examination Branch
13. The Assistant Registrar, O.U. i) Special Cell (Non-UGC) ii) Exam Bills. iii) UGC
14. The Secretary to the Vice-Chancellor, O.U.
15. The P.A. to the Registrar / OSD to Vice-Chancellor, O.U.
16. M/s. Vallepu Tours and Travels, F.No. 308, Reliance Residency, Domalguda, Hyderabad.
17. The Superintendent (Budget), O.U – Sanctions file for the year **2019-2020.**