

			<p>branch in Aurangabad and since the payment amount was also received in the bank account of Mahatma Phule Multi Services, an organization in Aurangabad, the GST number of the same organization linked to that bank account is correct 27ACLPK3909R1ZV. Also, since they have 4-5 branches of different location. Kindly consider audit observation. Page No.14</p> <p>c) Extension order copy is attached for verification kindly consider for audit observation. Page No.15</p> <p>d) Agreement Terms &amp; Conditions mentioned in supply order copy is attached hence forth proper care will be taken kindly consider audit observation. Page No.16-17</p> <p>e) In this regard by mistake the service provider had submitted the documents of Parbhani office and unfortunately not verified by our office also. The technical documents of Aurangabad office has been taken from the firm and attached alongwith for your verification. Page No.1-8</p>
2	<p>Procurement</p> <p>We observed that unit has made payment to Shree sai enterprises for Hiring vehicle on monthly basis but following irregularities were noticed  Vehicle number. MH 14 JE 7108  Date of vehicle contract 30.10.2023 to 04.12.2024  a) Same Contact details mentioned on two Party's received quotations. (a) shree sai enterprises &amp; Nirwan tours &amp; travels Number is 9823233404, 9284333190)</p>	94300/-	<p>a) In the audit observation, it was noted that the same contact details were mentioned on the quotations received from two different parties, namely <i>Shree Sai Enterprises</i> and <i>Nirwan Tours &amp; Travels</i>. However, upon verification, it is found that both parties have different contact</p>

3	Accounts	During the audit verification, it was observed that, the PT return filing acknowledgment copies have not been provided to us		<p>numbers, and their GST details, PAN, and Shop Act registrations are also different. Therefore, the quotations have been obtained from two separate and independent vendors. The unit has ensured proper documentation and will continue to verify vendor credentials in future procurements. Copy of Quotation, GST, PAN, Shopact is attached for verification kindly consider &amp; omit the audit observation. Page No.18-30</p> <p>b) Agreement Terms &amp; Conditions mentioned in supply order copy is attached hence for proper care will be taken kindly consider for the audit observation. Page No.31-33</p> <p>c) In this regarding logbook is updated upto November 2024 &amp; copy of log book is attached for verification. The contract of vehicle had been ended by 04.12.2024. Kindly consider for the audit observation. Page No.34-44</p> <p>SMART office does not have separate PT registration, so we use the ATMA office PT number, and the ATMA office has not provided return filing. Declaration certificate is attached kindly consider for the audit observation. Page No.45</p>
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Date:-04/12/2025



Nodal Office,  
SMART DIU Nanded

# SHRI AJ ENTERPRISES NANDED

AT CHANDRAGUPT NAGAR, NANDED TO. NANDED DIST. NANDED.  
MOB: 7397827458

## FORMAT OF QUOTATION (On bidder's Letter head)

Date: - 04/10/2023

To,

Head, Project Director ATMA, cum Project Implementation Unit, Smart Project  
Above Santosh Beej Bhandar, First Floor,  
New Mondha, Nanded

**Subject: - Submission of quotation for providing vehicles on Monthly Basis for DIU SMART,  
Nanded.**

**Ref: - Your Request for Quotation Ref no. DIU-SMART,/Veh.hir./ /2023-24, Date:**

Dear Sir,

As per your requirement, we are glad to submit you our most reasonable and competitive rates as under

### A) On Monthly Basis

Sr. No.	Vehicle	Terms	U/M	Qty, Per Month*	Rate/ Unit (Rs.)	Total Amount Rs. Per Month (Rs.)
1	Xylo / Bolero/ Ertiga or equivalent (Ac)	Minimum Running 2000 Kms. Per Month	Vehicles	1	41,000 = 00	
		Rate per km above 2000 K.M	KM	1	12 = 00	
2	Xylo / Bolero/ Ertiga or equivalent (Non Ac)	Minimum Running 2000 Kms. Per Month	Vehicles	1		
		Rate per km above 2000 K.M	KM	1		
<b>Total Amount of B (Excluding GST)</b>				18%	7380/-	48380/-

**\*Quantities are for evaluation purpose and are subject of change.**

We agree to supply and install above mentioned items in accordance with the specifications and terms and conditions mentioned in the invitation for quotations.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

SHRI AJ ENTERPRISES  
Proprietor

# SHRI SAI ENTERPRISES NANDED

AT GHANDRAGUPT NAGAR, NANDED TO, NANDED DIST. NANDED.  
MOB: 7397827458

FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD  
WITH REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION OF

UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Date: 04/10/2023

RFQ/ Tender Ref No. Your Request for Quotation Ref no. DIU-SMART,/Veh.hir./ /2023-24, Date:

To,

Head, Project Director ATMA, cum Project Implementation Unit, Smart Project  
Above Santosh Beej Bhandar, First Floor,  
New Mondha, Nanded

We hereby confirm and declare that we, M/s Archana Anandhara Gaikwad

is not blacklisted/ De-registered/ debarred by any World Bank funded Project/ Government  
department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have  
Executed/ Undertaken the works/ Services during the last 5 years.

Signature of authorised person

Name: Archana A. Gaikwad

Agency office Stamp / Seal

SHRI SAI ENTERPRISES  
Archana A. Gaikwad  
Proprietor

# SHRI SAI ENTERPRISES NANDED

AT CHANDRAGUPT NAGAR, NANDED TO. NANDED DIST. NANDED.  
MOB: 7397827458

## FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY

(To be submitted on the Bidder's Letter Head)

Date: 04/10/2023

RFQ/ Tender Ref No. Your Request for Quotation Ref no. DIU-SMART,/Veh.hir./ /2023-24, Date:

To,

Head, Project Director ATMA, cum Project Implementation Unit, Smart Project  
Above Santosh Beej Bhandar, First Floor,  
New Mondha, Nanded

I/We Archana A. Gaikwad (Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for providing vehicles on call basis for Head, SMART-DIU Nanded Cum Project Director ATMA, Nanded thereby fully accepting that I/We will be suspended and shall not be eligible to participate in the Tenders invited by any World Bank funded Projects, any government tenders, PSUs for a period of Three years from the date of such Suspension Orders, under the following circumstances:-

- If after the opening of quotation/ tender, I/We withdraw or modify my/our tender during the period of validity specified in the Request for Quotation / Bid Documents (including extended validity, if any) or do not accept the correction of the quotation/ tender Price pursuant to any arithmetical errors.
- If after the issue of supply order, I/We fail to furnish the required Performance Security, sign the Contract within the time limits specified in Request for Quotation/ Tender Document.

Signature of authorised person

Name: Archana A. Gaikwad

Agency office SHRI SAI ENTERPRISES

SHRI SAI  
Proprietor

# SHRI SAI ENTERPRISES

## NANDED

AT GHANDRAGUPT NAGAR, NANDED TQ. NANDED DIST. NANDED.  
MOB. 7397827458

Agency should submit compliance Report along with the quotation on agencies letter head.

Sr. No.	Particulars	Details to be filled in by the Agency
1	Name of the Agency/ Contact Person	Shri Sai Enterprises
2	Regd. Office/Business address of the Agency / Tel. No. (Attach copy of registration under shop & establishment Act)	Chandragupta Nagar Nanded TQ. Dist. Nanded.
3	Date of Incorporation / Constitution.	26/07/2022
4	PAN No. of the Agency (Attach a copy of the PAN Card)	CUMPG1391P
5	GST No. of the Agency (Attach a copy of the GST)	27CUMPG1391P1ZX
6	Whether the agency has minimum 6 months experience in providing tourist vehicles to the Government Sector/semi government/ corporation / commercial establishment/large private sector companies (Attach copy of Experience)	South Central Railway Nanded Division.
7	Whether the agency has minimum 1 tourist vehicle registered on his name & model should not be earlier than year 2016 (Attach proof of ownership of at least one tourist vehicle)	Shri Sai Enterprises

Signature of authorised person

Name: Archara A. Gaikwad.

Agency office Stamp / Seal

SHRI SAI ENTERPRISES  
Stamp  
Proprietor



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 27CVMPG1391P1ZX

1.	Legal Name	ARCHANA ANANDRAO GAIKWAD			
2.	Trade Name, if any	SHRI SAI ENTERPRISES			
3.	Additional trade names, if any	null			
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	Raj Nagar, Shivaji Nagar Road, Nanded Waghala, Nanded, Maharashtra, 431602			
6.	Date of Liability	01/05/2022			
7.	Period of Validity	From	27/07/2022	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving Authority	Validity: unknown Validity M-09 Tikaram Tarpe Date: 2022.07.27 11:01:17 IST			
Signature					
Name		BHARAT TIKARAM TARPE			
Designation		State Tax Officer			
Jurisdictional Office		NANDED_701			
9. Date of issue of Certificate		27/07/2022			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 27/07/2022 by the jurisdictional authority.

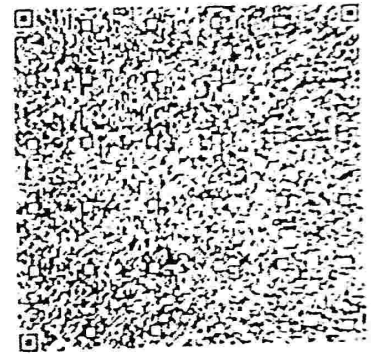
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
CVMPG1391P



नाम / Name

ARCHANA ANANDRAO GAIKWAD

पिता का नाम / Father's Name  
ANANDRAO GAIKWAD

जन्म की तारीख / Date of Birth  
26/10/1997

  
हस्ताक्षर / Signature



आरक्षी सेवा  
अमर कर्तव्य

महाराष्ट्र दुकाने व आस्थापना (नोकरीचे व सेवाशर्तीचे विनियमन) नियम, २०१८  
नमुना "ग"  
(नियम ९ पहा)

सूचना दिल्याबाबत पावती



अर्जदाराने नमुना फ द्वारा व्यवसाय सुरु केल्याबाबतची सूचना खाली नमूद केलेल्या तपशीलासह या कार्यालयारा दिलेली आहे. त्याचा तपशील पुढीलप्रमाणे:

१. पावती क्रमांक	:	२२४१६००३१६६८२७५३							
२. अर्जाचा (सुधनापत्राचा) आयडी क्रमांक	:	१०७१९७८६२२०३							
३. आस्थापनेचे नाव	:	श्री साई एंटरप्राइजेस SHRI SAI ENTERPRISES							
४. कामगारांची एकूण संख्या	:	४							
		<table border="1"> <tr> <th>पुरुष</th> <th>स्त्री</th> <th>इतर</th> <th>एकूण</th> </tr> <tr> <td>२</td> <td>२</td> <td>०</td> <td>४</td> </tr> </table>	पुरुष	स्त्री	इतर	एकूण	२	२	०
पुरुष	स्त्री	इतर	एकूण						
२	२	०	४						
५. अ) मालकाचे नाव	:	अर्चना आनंदराव गायकवाड ARCHANA ANANDRAO GAIKWAD							
ब) आस्थापनेचा पत्ता	:	चन्द्रगुप्तनगर, नांदेड, नांदेड, नांदेड, नांदेड, नांदेड, नांदेड. ४३१६०२							
६.		सादरची पावती ही कोणता अर्जदाराने त्याचा व्यवसाय सुरु केल्याबद्दल कार्यालयास पाठविलेल्या सूचना पत्राची पोष पावती असून व्यवसाय अथवा व्यवसायाची जागा अस्तित्वात असल्याबद्दलचा पुरावा नाही. व्यवसायासाठी व व्यवसायाच्या जागेसाठी आवश्यक असणारी संबंधित साहाय्य प्राधिकारी यांच्याकडील पूर्ण / पश्चात परवानगी, अनुज्ञप्ती, परवाना धारण करण्याची सर्वस्वी जबाबदारी मालकाची राहिल. ही पोष पावती व्यवसायाच्या जागेचा मालकी हक्क किंवा मालगतेचा मालकी हक्क किंवा तावा या प्रयोजनांथं कोणत्याही कायदांतर्गत ग्राह्य घरता येणार नाही.							
७. व्यवसायाचे स्वरूप	:	ENTERPRISES							
८. पूर्वीचा नोंदणी प्रमाणपत्राचा क्रमांक व दिनांक, लागू असल्यास	:								

टीप : सादरची पोष पावती संगणकीय प्रणालीद्वारे तयार करण्यात आलेली असल्याने त्यावर स्वाक्षरीची आवश्यकता नाही. सादरची पोष पावती ही अर्जदाराने सादर केलेल्या स्वयं घोषणापत्र आणि स्वयं साक्षात्कीत अमिले जाहारे पडताळणी न करता देण्यात आलेले आहे. सादर पोष पावती ही १० पेक्षा कमी कामगार असलेल्या आस्थापनांना नोंदणी दाखल्या ऐवजी देण्यात येते. त्यांना नमुना - ब मध्ये नोंदणी प्रमाणपत्र अनुक्रमेण होत नाही.

दिनांक : २६-०९-२०२२

ठिकाण : Handod

कार्यालयाचा पत्ता : Office of the Assistant Commissioner of Labour, Nanded Udyog Bhavan, Ground Floor, Industrial Area, Shriwaj Nagar, Nanded, Pin - 431602.

अर्जाचा आय.डी. क्रमांक	२२.००
१०७१९७८६२२०३	



Reg No.105011241903

# NIRWAN TOURS & TRAVELS

## Nanded.

At. Chandragupt Nagar, Nanded Tq. &amp; Dist. Nanded - Mob. 9823233404, 9284333190

Date : / /

### FORMAT OF QUOTATION

(On bidder's Letter head)

To,

Head, Project Director ATMA, Cum Project Implementation Unit, Smart Project,  
Above Santosh Beej Bhandar, First Floor, New Mondha,  
Nanded.

Date 4/10/23

Subject: Submission of quotation for providing vehicles on Monthly basis for DIU-SMART, Nanded.  
Ref: Your Request for Quotation Ref no. DIU-SMART, /Veh.hir./ /2023-24, Date:

Dear Sir,

As per your requirement, we are glad to submit you our most reasonable and competitiverates as  
under

#### A) On Monthly basis

Sr. No.	Vehicle	Terms	U/M	Qty. Per Month	Rate/ Unit	Total Amount Per Month	
1	Xylo/Bolero/Scorpio / Ertiga or equivalent (AC)	Minimum Running 2000 Kms Per Month	Vehicles	1	42500/-		
		Rate per km above 2000 K.M.	KM		14 RS		
	Xylo/Bolero/Scorpio / Ertiga or equivalent (Non- AC)	Minimum Running 2000 Kms Per Month	Vehicles	1			
		Rate per km above 2000 K.M.	KM				
Total Amount (Excluding GST)					18% 7650	+	50150=0
Total Amount (Excluding GST)							

\*Quantities are for evaluation purpose and are subject to change.

We agree to supply above mentioned vehicles in accordance with the terms and conditions mentioned in the invitation for quotations.

We hereby certify that; we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Signature of Authorized Person

Name: DEEPIKA S.S.

Agency office Stamp / Seal

Nirwan Tours and Travels

Deepika  
Proprietor

(25)



# NIRWAN TOURS & TRAVELS

## Nanded.

At. Chandragupt Nagar, Nanded Tq. & Dist. Nanded - Mob. 9823233404, 9284333190

Date : 21/10/23

FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD WITH REGARD TO  
BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION OF  
UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Date: [insert date]

RFQ/ Tender Ref No.: [insert number]

To:

Head, Project Director ATMA, Cum Project Implementation Unit, Smart Project,  
Above of Santosh Beej Bhandar, First Floor, New Mondha,  
Nanded

We hereby confirm and declare that we, M/s Deepika s. sonkamble, is not  
blacklisted / De-registered / debarred by any World Bank funded Project/ Government department/ Public  
Sector Undertaking / Private Sector / or any other agency for which we have Executed/ Undertaken the  
works/ Services during the last 5 years.

Nirwan Tours and Travels

Deepika

Proprietor

Signature and Seal of Authorized

Signatory of bidder Name of

Authorized

Signatory... Deepika .....



# NIRWAN TOURS & TRAVELS

## Nanded.

At. Chandragupt Nagar, Nanded Tq. & Dist. Nanded - Mob. 9823233404, 9284333190

Date: 4/10/23

Agency should submit compliance Report along with the quotation on agencies letter head.

Sr. No.	Particulars	Details to be filled in by the Agency
1	Name of the Agency / Contact Person	Nirwan Tours & Travels.
2	Regd. office/Business address of the Agency/ Tel.No. (Attach copy of registration under shop & establishment Act)	Chandragupt Nagar, Nanded.
3	Date of Incorporation / Constitution.	
4	PAN No. of the Agency [ Attach a copy of the PAN Card]	LDBPS8235C
5	GST No. of the Agency [ Attach a copy of the GST]	27 LDBPS82351ZA
6	Whether the agency has minimum 6 months experience in providing tourist vehicles to the Government Sector / semi government / corporation /commercial establishment / large private sector companies (Attach copy of WorkOrders/invoice/ experience certificate)	DRM off. railway Nanded.
7	Whether the agency has minimum 1 tourist vehicle registered on his name (Attach Proof of ownership vehicle)	

Signature of authorized person

Name: Deepika S.S.

Office Stamp / Seal

Nirwan Tours and Travels

Deepika  
Proprietor

27



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 27LDBPS8235C1ZA

1.	Legal Name	DEEPIKA S SONKAMBLE			
2.	Trade Name, if any	NIRWAN TOURS AND TRAVELS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	Nanded, Chandragupta Nagar, Nanded, Nanded, Nanded, Nanded, Maharashtra, 431602			
5.	Date of Liability	10/07/2019			
6.	Period of Validity	From	10/07/2019	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Name		Shalik Homdeo Nimje			
Designation		Superintendent			
Jurisdictional Office		NANDED			
9. Date of issue of Certificate		15/07/2019			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 15/07/2019 by the jurisdictional authority.

महाराष्ट्र दुकाने व आस्थापना (नोकरीचे व सेवाशर्तीचे विनियमन) नियम, २०१८

नमुना "ग"  
(नियम ९ पहा)

सूचना दिल्याबाबत पावती



अर्जदाराने नमुना फ द्वारा व्यवसाय सुरु केल्याबाबतची सूचना खाली नमूद केलेल्या तपशीलसह या कार्यालयास दिलेली आहे. त्याचा तपशील पुढीलप्रमाणे:

१.	पावती क्रमांक	:	१९४१६००३१३२०९२१२								
२.	अर्जाचा (सूचनापत्राचा) आयडी क्रमांक	:	१०५०११२४१९०३								
३.	आस्थापनेचे नाव	:	निर्वाण टुर अँड ट्रॅवल्स NIRWAN TOURS AND TRAVEL								
४.	कामगारांची एकूण संख्या	:	२								
			<table border="1"> <tr> <td>पुरुष</td> <td>स्त्री</td> <td>इतर</td> <td>एकूण</td> </tr> <tr> <td>२</td> <td>०</td> <td>०</td> <td>२</td> </tr> </table>	पुरुष	स्त्री	इतर	एकूण	२	०	०	२
पुरुष	स्त्री	इतर	एकूण								
२	०	०	२								
५.	अ) मालकाचे नाव	:	दीपिका एस सोनकांबळे DEEPIKA S SONKAMBLE								
	ब) आस्थापनेचा पत्ता	:	चंद्र गुप्त नगर, शिवाजीनगर, नांदेड, नांदेड, नांदेड, नांदेड, नांदेड, ४३१६०२								
६.	सदरची पावती ही केवळ अर्जदाराने त्याचा व्यवसाय सुरु केल्याबद्दल कार्यालयास पाठविलेल्या सूचना पत्राची पोच पावती असून व्यवसाय अथवा व्यवसायाची जागा अस्तित्वात असल्याबद्दलचा पुरावा नाही. व्यवसायासाठी व व्यवसायाच्या जागेसाठी आवश्यक असणारी संबंधित सक्षम प्राधिकारी यांच्याकडील पूर्व / पश्चात परवानगी, अनुज्ञप्ती, परवाना धारण करण्याची सर्वस्वी जबाबदारी मालकाची राहिल. ही पोच पावती व्यवसायाच्या जागेचा मालकी हक्क किंवा मालकाचे मालकी हक्क किंवा ताबा या प्रयोजनार्थ कोणत्याही कायदांतर्गत ग्राह्य धरता येणार नाही.										
७.	व्यवसायाचे स्वरूप	:	टुरस आणि ट्रॅवल्स / TOURS & TRAVELS OFFICE								
८.	पूर्वीचा नोंदणी प्रमाणपत्राचा क्रमांक व दिनांक, लागू असल्यास	:									

टीप : सदरची पोच पावती संगणकीय प्रणालीद्वारे तयार करण्यात आलेली असल्याने त्यावर स्वाक्षरीची आवश्यकता नाही.

दिनांक : ०५-०७-२०१९

ठिकाण : Nanded

कार्यालयाचा पत्ता : Office of the Assistant Commissioner of Labour, Nanded Udyog Bhavan, Ground Floor, Industrial Area, Shivaji Nagar, Nanded, Pin - ४३१६०२.

अर्जाचा आय.डी. क्रमांक	प्रदान केलेले सेवा मूल्य (रुपये)
१०५०११२४१९०३	२३.६०

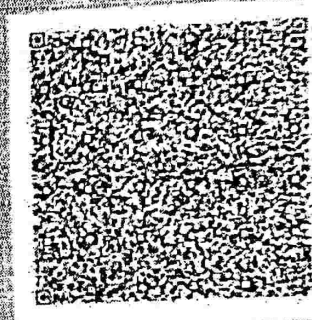
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
LDBPS8235C



नाम / Name  
DEEPIKA S SONKAMBLE

पिता का नाम / Father's Name  
SIDDHARTH WAGHMARE

जन्म की तारीख / Date of Birth  
23/04/1992

DEEPIKA  
हस्ताक्षर / Signature



HON. BALASAHEB THACKERAY AGRIBUSINESS AND  
TRANSFORMATION PROJECT (SMART)  
Office : District Implementation Unit,  
Project Director ATMA  
First Floor, Santosh Beej Bhandar, New Mondha,  
Nanded - 431602



E-Mail : nanded.diu.smart@gmail.com

Telephone Number : 02462 - 284428

Ref No. DIU/Nand./SMART/Veh.hir/ 598/2023

Date:- 30/10/2023

**Supply Order**

To,  
M/s. Shri Sai Enterprises  
at Chandragupt Nagar,  
Nanded

**Subject: Supply order for Providing Vehicle on Monthly Basis**

Ref.: 1. Our Request for Quotation (RFQ) dated 20.09.2023  
2. Your offline quotation dated 04.10.2023

Dear Sir

You are hereby informed that your above referred quotation has been accepted by us as per the terms & conditions mentioned in the Request for Quotation (RFQ) dated 20.09.2023 for providing hiring of vehicles on Monthly basis. Your attention is also invited to the following terms & conditions.

**1) Description of items and price break-up.**

Sr. No.	Items / Vehicle	Terms	Unit/Measurement	Unit Rate without GST in Rs.	Total Amount without GST in Rs
1	Xylo / Bolero/Scorpio / Ertiga equivalent (AC) or	Minimum running 2000 KM/ Per Month	Vehicle	1	41,000.00
		Rate per km above 2000 Km per Month	KM	1 (PKM)	12.00
<b>Total Amount without GST</b>					<b>41,000.00</b>

**2) Delivery Date & Place:**

Vehicle on monthly basis supplied from 01st November 2023 at District Implementation Unit - SMART, Project Director ATMA, first floor of santosh beej bhandar, new Mondha Nanded.

**3) Terms & Condition:**

- 1) All the above quantity rate quoted by you is for evaluation purpose only, but the limit of expenditure for this contract will be up to Rs.6.00 Lac per year including all the taxes.
- 2) The agency shall bear all expenses required for keeping the vehicles in smooth running condition such as fuel, lubrication oil, consumables, necessary spares, maintenance, driver's

salary etc.

- 3) All applicable taxes, permits, license, comprehensive insurance and any other documents for operating the vehicle commercially should be fully paid and should be available in the vehicles.
- 4) Vehicle may be required any working or Sundays & other holidays on demand.
- 5) Driver to be provided must possess valid driving license having minimum three years experience. The agency must submit the photocopies of valid licenses during the use. The Drivers of the vehicle must follow traffic rules and other regulations prescribed by the Govt. from time to time.
- 6) The vehicle must be made available at any given time and day as informed. The vehicle should report to the place of requirement as per directions of the office. The mileage will be counted from Client office to Client office.
- 7) The Client will not be responsible for any loss, injury, damage or accident to the vehicle or to anyother vehicle.
- 8) The agency should have the arrangements for repairing their vehicle in a short time and duringthe repair time the agency should provide a substitute vehicle and driver immediately.
- 9) The telephone facility (24 hours) must be available with the agency. The agency shall pay the Parking charges/ Toll charges during the travel and the same shall be reimbursed by Client to the agency on raising of the monthly bill.
- 10) Client will pay applicable GST to the agency.
- 11) Applicable tax would be deducted at source.
- 12) A penalty of Rs.2000/- per day may be levied if any vehicle fails to meet above terms and conditions on any day.
- 13) Rates quoted should be valid for a period of one year from the date of award of contract. No revision in quoted rates on account of increase in fuel charges, spares, taxes etc. will be entertained.
- 14) The contract will initially be for a period of **One year** which may be extendable further up to six months on rendering satisfactory services without changing existing agreed norms.
- 15) Agency should take signature on duty slip of concern officer. Any advance will not be paid. Agency will be responsible for drivers lodging, boarding and any other expenses, vehicle expenses during travel.
- 16) Minimum charges will be paid if running of the vehicle is less than the agreed norms.
- 17) The agency will abide by all applicable statutory requirements as per Minimum Wage Act, Employee's Provident Fund Act, Workmen Compensation act, Payment of Wages Act, Contract Labour (Regulation and Abolition) Act and motor vehicle Acts. etc.
- 18) Client will not be responsible or liable in case of any dispute arising between the agency and The drivers employed by the agency and no relationship of Employer and Employee shall come Into existence between the Client and the agency or drivers for which all responsibilities shall vest with the agency alone.
- 19) Client reserves the right to terminate this arrangement without assigning any reasons thereof by serving on the agency a notice of one month to this effect, and on the refusal of the agency to accept the notice of termination of the arrangement or passive avoidance to do so, the said notice shall be sent by registered post on the address of the agency recorded with the client where afterit shall be deemed to have been served to the agency. Client shall also be entitled to appoint anyother person, firm or company at its discretion to perform the job entrusted to the agency aftertermination of the arrangement. Provided that the termination of the arrangement, as aforesaid, shall not absolve the agency of its llabilty regarding vehicle hiring arrangements

already entrusted to it in accordance with the direction of the client.

20) In case of any dispute arising out / relating to interpretation of terms of conditions or functioning of the agency vis-a-vis the client shall be the sole authority to decide the arbitrator in accordance with the Indian Arbitration Act 1940. The agency agrees to execute all documents, which may be required by the client in this regard.

21) Client will not be responsible for any accidental, physical or internal damage to vehicle. expenses arising from such things shall be beared by agency.

**4) Payment terms:**

The payment will be made on monthly basis within 2 weeks from the date of submission of bill duly supported by duty slip(s) / log sheet(s) duly signed by the concerned officers. Applicable GST will be paid on submission of invoice/bill.

All other terms and condition mentioned in the invitation for quotation are binding on you without any deviation.

29/10/23  
A.P. Gawali  
Head

District Impementation Unit - SMART  
cum Project Director ATMA, Nanded.

01/11/2023

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण विकास परिवर्तन

(महाराष्ट्र शासन आणि जागतिक बँक यांचा संयुक्त प्रकल्प)

कार्यालय : प्रकल्प संचालक (आत्मा), नांदेड

जिल्हा कृषी अधिकाक कृषि अधिकारी नांदेड, कार्यालय चे वर,

तिसरा मजला पन्नाजा सिटी रोड, आय.जी. ऑफिसच्या मागे, नवीन कौठा

नांदेड - ४३१६०२



Renewal  
Supply  
order

2nd  
Supply  
order

ई मेल : nanded.diu.smart@gmail.com

दूरध्वनी क्रमांक : ०२४६२ - २८४४२८

जा.क्र./आत्मा/स्मार्ट/वाहन/१०५/२०२४

दि. ०५/११/२०२४

प्रती,

श्री साई इंटरप्राइसेस,

नांदेड.

विषय :- मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामिण परिवर्तन (स्मार्ट) प्रकल्पांतर्गत मासिक आधारावर  
वाहनाचा कराराची मुदत वाढविणे बाबत...

संदर्भ :- १)या कार्यालयाचे पुरवठा आदेश क्र.५९८/२३ दि.३०/१०/२०२३

२)या कार्यालयाची मंजूर टिपणी दिनांक ०४/११/२०२४

संदर्भ क्र. १ अनुषंगाने जागतिक बँक अर्थसहाय्यीत मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामिण  
परिवर्तन (स्मार्ट) जिल्हा अंमलबजावणी कक्ष,नांदेड मार्फत कार्यालयीन कामासाठी मासिक भाडोत्री वाहन  
पुरवण्याकरिता दिनांक ३०/१०/२०२३ ते २९/१०/२०२४ या कालावधीसाठी पुरवठा आदेश देण्यात आला होता.  
तरी संदर्भ क्र. २ मंजूर टिपणी नुसार कराराची मुदत १ महिने वाढवुन पूर्वीच्या पुरवठा आदेश क्र. ५९८/२३  
दि.३०/१०/२०२३ प्रमाणे ठरविलेले दर आणि अटी व शर्ती नुसार दिनांक ०५/११/२०२४ ते ०४/१२/२०२४ पर्यंत  
सेवा सुरु ठेवावे असे आपणास आदेश देण्यात येत आहेत.

प्रमुख,  
जिल्हा प्रकल्प अंमलबजावणी कक्ष  
तथा प्रकल्प संचालक (आत्मा) नांदेड

मोटर वाहनांकरीता लॉग बुक  
LOG BOOK FOR MOTOR VEHICLES

(Rule 69 of the M.C. Expenditure Rules, 1965)

(Gen 251 M, & E. [REVISED])

SMART DIU, Nanded  
VEHICLES LOG BOOK

10

3E

Log Book for Govt. Motor Vehicles मोटार वाहनकारिता लॉग बुकचा नमुना

Date तारीख	Suppliers पुरवठा		Time Out माडी नस्यती वेळ	Time in माडी आल्याची वेळ	From कोठे	To कोडे	Meter reading before and after Journey प्रवासापूर्वी व नंतरचे मिटर नशील पाठ्याक	Malerage किती किलो मिटर	Drivers Name झायदरचे नाव
	Pub खव्या	Oil तेल							
01/09/24	2	3	4	5	6	7	8	9	10
02/09/24			09-45	18-30	नॉर्द	नॉर्द	68130 68158	28	चाडुनी कावळे
03/09/24			09-45	18-30	नॉर्द	नॉर्द	68158 68167	09	
04/09/24			08--	12-30	नॉर्द	देगलूर वयत	68167 68282	115	
05/09/24			09-30	18-45	नॉर्द	नॉर्द	68382 68390	08	
07/09/24									
08/09/24									
09/09/24			09-45	18-30	नॉर्द	नॉर्द	68390 68400	10	
10/09/24			09-30	19--	नॉर्द	नॉर्द	68400 68412	12	
11/09/24									

( Rule 69 of The M.C. Expenditure Rules 1965 ) ( नियम ६९, म.आ. खर्च अधिनियम, १९६५ )

Purpose of Journey प्रवासाचा हेतू	By whom used माडी कंपनी वापरली	Signature of the user वापरणाऱ्याची सही	If user is Non Driver अखत्यारी अधिकारकर्त्याची सही	If the gazetted officer is not available on the spot signature of an officer superior to the user or of the immediate supervisor of the Driver गव्हर्नमेंट अधिकाारी नही असल्यास उपरोक्त अधिकारकर्त्याची किंवा इतर अधिकाारीची नस्यती आहे	Remarks टीपा
11	12	13	14	15	16
कार्यलयीय कामे करणे महात्मा जयप्रकाश नारायण मंदिरात जाणे	श्री. अ. ल. चिपळूणे				
निवारेड येथे उपस्थित राहून माहिती गोळा करणे	अखत्यारी				
कार्यलयीय कामे करणे	अखत्यारी				
देगलूर डॉमटारिंग मॅक. मीन जोसोन	श्री. अ. ल. चिपळूणे				
फा. प्रो. कॅम्प. वाडुवा, खानापूर, देगलूर	अखत्यारी				
उपनिश्चालक कृषि अधिकारी कार्यालय	अखत्यारी				
य परत	अखत्यारी				
कार्यालयीय कामे करणे	अखत्यारी				
के. संभाजी पवार फा. प्रो. कॅम्प. वाडुवा, देगलूर	अखत्यारी				
श्री. अ. ल. चिपळूणे	अखत्यारी				
कार्यालयीय कामे करणे	अखत्यारी				
मि. अ. ल. चिपळूणे	अखत्यारी				
11-30-18-30 संपादन प्रक्रिया	अखत्यारी				
PTU कार्यालयीय कामे करणे	अखत्यारी				
11-30-18-30 संपादन प्रक्रिया	अखत्यारी				
कार्यालयीय कामे करणे	अखत्यारी				



Log Book for Govt. Motor Vehicles मोटार वाहनकारिता लॉग बुकचा नमुना

Date तारीख	Suppliers पुरवठा		Time Out माडी केल्याची वेळ	Time in माडी आल्याची वेळ	From कोठून	To कोडे	Meter reading before and after Journey प्रवासापूर्वी व नंतरचे मिटर चील पाठयांक	Mileage मिती किलो मिटर	Drivers Name ड्रायव्हरचे नांव
	Fuel जळण	Oil तेल							
1	2	3	4	5	6	7	8	9	10
21/09/24	8-30	18-30	नाई	नाई	नाई	नाई	68555 68595	40-	11
22/09/24	-	-	-	-	-	-	-	-	-
23/09/24	9-30	18-30	नाई	नाई	नाई	नाई	68695 68617	22-	11
24/09/24	9-30	18-30	नाई	नाई	नाई	नाई	68617 68635	18-	11
25/09/24	9-30	18-30	नाई	नाई	नाई	नाई	68635 68655	20-	11
26/09/24	9-30	18-30	नाई	नाई	नाई	नाई	68655 68673	18-	11
27/09/24	9-16	16-30	नाई	नाई	नाई	नाई	68673 68758	85-	11
28/09/24	-	-	-	-	-	-	-	-	-
29/09/24	-	-	-	-	-	-	-	-	-
30/09/24	9-15	12-15	-	-	-	-	68758 68773	20-	11

( Rule 69 of The M.C. Expenditure Rules 1965 ) ( नियम ६९, म.आ. खर्च अधिनियम, १९६५ )

Purpose of Journey प्रवासाचा हेतू	By whom used माडी कोणी वापरली	Signature of the user वापरणाऱ्याची साही	If user is Non Gazetted Officer or Gazetted Officer अधिकारी अधिकारी नाही	If the gazetted officer is not avail- able on the spot signature of an officer superior to the user or of the immediate supervisor of the Driver गजटित अधिकारी सही करण्यास उपलब्ध नाल्यास माडी वापरणाऱ्याच्या वरिष्ठ अधिकार्याची किंवा ड्रायव्हरच्या सरकारी परिभ्रमकाची सही	Remarks शेरा
11	12	13	14	15	16
सप्ताहिक सुट्टी - कोठा उघडणे शिक्षकांचे काम पाहणे केले	श्री अ.ल. विष्णुदे नोडल अधिकारी	( )			
सप्ताहिक सुट्टी.	-	( )			
कार्यालयीन कामे केले	-	( )			
कार्यालयीन काम केले	-	( )			
कार्यालयीन कामे केली P18 कार्यालयाची	-	( )			
कॉन्सल्टंट क्लॉक उपस्थित राहून	-	( )			
माडीची सादर केली	-	( )			
कार्यालयीन कामे केली	-	( )			
पेशकरीस कामे प्रो कॅलि पावडेबाई गोकिंद मसू क.प्रो.कं कोठे सांगवी समुदाय अधीन संस्थानचे वाड्यास पारणी व कार्यालयीन कामे केली.	-	( )			
सप्ताहिक सुट्टी.	-	( )			
सप्ताहिक सुट्टी.	-	( )			
कार्यालयीन कामे केली	-	( )			





Log Book for Govt. Motor Vehicles मोटार वाहनांकरिता लॉग बुकचा नमुना

Date तारीख	Supplies पुरवठा		Time Out गडी नैकाची वेळ	Time in गडी आल्याची वेळ	From कोठून	To कोडे	Meter reading before and after Journey प्रवासापूर्वी व नंतरचे मिटर वरील पाठयांक	Mileage किमी किलोमिटर	Drivers Name ड्रायव्हरचे नांव
	Fuel जळण	Oil तेल							
1	2	3	4	5	6	7	8	9	10
23/10/24			7:00	8:00	नांदेड	ठातूर व परस	69128 69408	2800	11
24/10/24			9:30	18:30	नांदेड	नांदेड	69408 69428	20	11
25/10/24			9:30	18:30	नांदेड	कोटे सांगवी व परस	69428 69493	65	11
26/10/24									
27/10/24									
28/10/24			9:30	18:30	नांदेड	कोटा व परस	69493 69598	105	11
29/10/24			9:30	18:30	नांदेड	नांदेड	69598 69620	22	11
30/10/24			9:30	18:30	नांदेड	नांदेड	69620 69692	72	11
31/10/24			9:30	18:30	नांदेड	नांदेड	69692 69664	28	11

(Rule 69 of The M.C. Expenditure Rules 1965) (निमय ६९, म.आ. खर्च अधिनियम, १९६५)

Purpose of Journey प्रवासाचा हेतू	By whom used गाडी कोणी वापरली	Signature of the user वापरणाऱ्याची सही	If user is granted signature of gazetted officer अधिकारी अधिकारी अधिकारी	If the gazetted officer is not available on the spot signature of the user or of the immediate superior of the user गाडी कोणी वापरली	Remarks शेरा
11	12	13	14	15	16
मासिक अदावा बँककाम उपस्थित	श्री अ.लं.				
माहून माहिती सादर केली व परत	श्री अ.लं.				
कार्यालयीन काम केली माळेगाव पुसकी उगार	श्री अ.लं.				
बँककाम भेट देऊन नोसफरी मीटिंग व्हाते	श्री अ.लं.				
उदक व्हाणारु घेवले प्रकल्पाम भेट	श्री अ.लं.				
दिली व परस	श्री अ.लं.				
कार्यालयीन काम केली दुपारी ली-यव्हाण व	श्री अ.लं.				
उपस्थित सांगून सत्यत श्री गोविंदराव	श्री अ.लं.				
फ.प्रौ.क. प्रकल्पाम भेट दिली व परस	श्री अ.लं.				
सादर दौड सुट्टी	श्री अ.लं.				
सादर दौड सुट्टी	श्री अ.लं.				
लोहा उडार बँककाम भेट सादर करी. फ.	श्री अ.लं.				
प्रौ.क.लि. बळकत व परस दुपारी. म.	श्री अ.लं.				
व. लोहारु स.प. कार्यालय अंतर्गत	श्री अ.लं.				
बँककाम उपस्थित कार्यालयीन	श्री अ.लं.				
काम केली.	श्री अ.लं.				
कार्यालयीन काम केली स.प. कार्यालय	श्री अ.लं.				
उपस्थित बँककाम उपस्थित	श्री अ.लं.				
कार्यालयीन काम केली	श्री अ.लं.				
कार्यालयीन काम केली	श्री अ.लं.				





