SUPPLIES & DISPOSALS DEPARTMENT, HARYANA S.C.O. No. 09, I⁵¹ & IInd Floor, Sector-16, Panchkula-134109 (Haryana)

Ph.:- 0172-2370121, 123, 124. Fax No.:- 0172-2570122. e-mail:- supplies@hry.nic.in , website:- dsndharyana.gov.in

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OFFICE ORDER

1. That as per decision of High Powered Purchase Committee meeting (HPPC) held on 06.06.2018, the Rate Contract for providing vehicles on Outsourcing Policy was issued in favour of 03 Nos. Firms for a period from 23.07.2018 to 22.07.2021 on following rates and geographical area across the State as required by various Govt. departments/Board/Corporations/Federations etc:

Sr. No.	Firm	Area Allocated	Honda City	Maruti Ciaz	Maruti Dezire	Mahindra Bolero	Mahindra Bolero Camper Pickup
			For 2000 km/ month	For 2000 km/ month	For 2000 km/ month	For 2000 km/ month	For 2000 km/ month
			2500 km/month	2500 km/month	2500 km/month	2500 km/month	2500 km/month
			3000 km/month	3000 km/month	3000 km/month	3000 km/month	3000 km/month
	M/s Sakshi Cab India Pvt Ltd. New Delhi	Gurugram, Faridabad, Panipat, Mewat, Palwal	54,000/-	50,000/-	34,000/-	50,000/-	53,000/-
			55,000/-	51,000/-	35,000/-	51,250/-	54,050/-
			. 56,000/-	52,000/-	36,000/-	52,550/-	55,050/-
2	M/s Chanson Motors Pvt. Ltd. New Delhi	Panchkula/ Chandigarh, Ambala, Yamunanagar, Kurukshetra, Karnal, Kaithal & Sonipat.		ers glad b Bane Fisc Sectors Car Sectors to	-Do-		
3	M/s Astha Tour & Travels Pvt. Ltd. Lucknow	Mahendergarh, Fatehabad, Rohtak, Sirsa, Rewari, Hisar, Jind, Jhajjar & Bhiwani.			-Do-		

2. In the general terms & conditions no. C(4) of Rate Contract, it was specified that:-

"The contract shall remain in force for a period of Three years (with 5% yearly increase) from the date of start of work. However, the Govt. Department/ Organization reserve the right to extend the period of the contract for another one year on the same rates, terms & conditions with mutual agreement / consent".

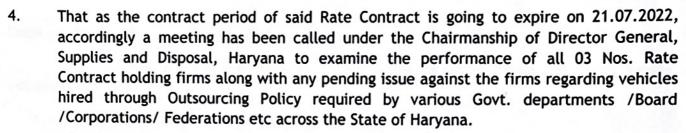
That all the 03 Nos. Rate Contract holding firms had already submitted their confirmation for providing the vehicles for another one year on same rates and terms & conditions mentioned in the Rate Contract. Accordingly, Director Supplies & Disposals Haryana (DS&D) vide letter no. 2749-2949 dated 17.06.2021 informed all the Govt. departments/ Board/ Corporations/ Federations etc that they have reserved the right to extend the period of contract for further one year on the same rates, Terms & Conditions with mutual agreement /Consent of the rate contract holding firms as per their requirements.

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- 5. The representatives of various Govt. departments /Board /Corporations/ Federations etc attended the meeting and informed that the services of M/s Astha Tour and Travels, Lucknow is not satisfactory. As the firm is not releasing the salaries of drivers and also not submitting their monthly bills on time.
 - Moreover Several complaints against the firm i.e. M/s Astha Tour and Travels, Lucknow regarding non-releasing the salaries of drivers and also not submitting their monthly bills received in this office (DGS&D) from various departments/Board/Corporations/Federations etc. (as mentioned in the show cause notice dated 17.03.2022)
- Accordingly, DGS&D issued Show Cause Notice to the firm vide letter dated 17.03.2022 6. & the copy of complaints were also forwarded to the firm. As no reply to the Show Cause Notice was received from the firm, DGS&D office issued reminder on dated 05.04.2022. In response to this office Show Cause Notice dated 17.03.2022, the firm vide their e-mail dated 12.04.2022, has sent an incomplete reply. Accordingly, DGS&D again issued Show Cause Notices dated 29.04.2022 & 03.06.2022 to the firm but no reply has been received from the firm. The incomplete reply of the firm dated 12.04.2022 was discussed in the meeting and the same was found baseless. The representatives of various Govt. departments/Board/Corporations/Federations etc. have also informed that they have also issued many notices/letters to the firm but the firm is not responding to them and also not picking up their telephones.
- All the representatives has intimated that as the services of M/s Astha Tour and 7. Travels, Lucknow was not found satisfactory and requested to take penal action viz forfeiture of security as well as cancellation of rate contract of the firm, as per terms & conditions of Rate Contract No. 63/HR/RC/E-3/2016-17/Part-II/7037 dated 23.07.2018 for procurement of Services (Duration 03 Years):- Outsourcing of vehicles and further extended upto 21.07.2022. Hence, on the recommendation of the representatives of various Govt. departments/Board/Corporations/Federations etc., the Committee decided to forfeit the security of M/s Astha Tour and Travels, Lucknow.

Accordingly, it is hereby ordered to forfeit the Security Money deposited by the firm i.e. M/s Astha Tour and Travels, Lucknow amounting to Rs. 1,34,83,600/- (B.G.) bearing S. No. 24055 and amounting to Rs. 2,00,000/- in shape of D.D. bearing S. No. 24110 and to deposit the same in the Govt. Receipt Head - 0057-51-800-99-51 (Forfeiture of security).

MOHAMMED SHAYIN, IAS DIRECTOR GENERAL, SUPPLIES & DISPOSALS, HARYANA

Dated:- 11.07.2022

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Endst No. 16/HR/RC/E-3/2016-17/Part-II/3714-18 Dated:- II. 7. 22.

Copy of the above is forwarded to the following for information & taking further necessary action at their end:-

- The Account General (A&E), Haryana. 1.
- The Principal Account General (Audit), Haryana. 2.
- Account Section Incharge O/o DS&D, Haryana.
- Security Assistant O/o DS&D, Haryana.
- M/s Astha Tour and Travels, 31, Saraswatipuram, Near Omax Residency Arjunganj, Lucknow-226002.

Assistant Director, For Director General, Supplies & Disposals, Haryana, Panchkula.