



# **UNIVERSITY OF MADRAS**

## **CIRCULAR**

**Sub :Enlistment of new panel of travel Agency on contract basis for engaging vehicles** for the use of UNOM at common approved Rates Contract Period of one year (2019 – 2020) - Reg.

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It is hereby informed that the Syndicate at its meeting held on 28.12.2018 has approved the minutes of the meeting of the purchase committee regarding enlistment of new panel of Travel Agencies, 1. M/s. Travellers Point, Chennai, 2. M/s. ARV Travels, Chennai, 3. M/s. Ravi Travels, Chennai, 4. M/s. Jeeva Travels, Chennai for engaging Vehicles (Cars/Vans, AC/Non-AC) for the use of Delivery/Collection of the confidential documents to/from various Examinations Centres and for other University official purposes for the period of one year **from 24.05.2019 to 23.05.2020**. The approved Rates are furnished below :-

Rates of Local Trip A/C & Non A/C Vehicles											
S No	Vehicle	5Hrs /50 Kms		10Hrs/100Kms		15 Hrs / 150Kms		Rate / Extra Hr		Rate / Extra Km	
		AC	NON-AC	AC	NON-AC	AC	NON-AC	AC	NON-AC	AC	NON-AC
1	Indica	700	850	1400	1700	2100	2550	125	170	9	8
2	Tata Sumo	1200		2400		3600		250		13	
3	Qualis	1200		2400		3600		250		13	
4	Tavera /Xylo	1250	1000	2500	2000	3750	3000	260	200	13	12
5	Tata Indigo / ETIOS / SWIFT	1000		2000		3000		220		11	
6	Toyota Innova	1250		2500		3750		300		14	
6	Tempo Travellor	1550		3100		4650		320		17	
7	TATA ACE Container	1450		2900		4350		300		16	
8	TATA 407 Container	2350		4700		7050		480		18	
9	DCM Container	3450		6900		10350		700		30	
Rates of Out Station Trip - A/C & Non A/C Vehicles											
S No.	Vehicle	Per Km		Driver Betta	Night Halt Charges						
		AC	NON-AC								
1	Indica		9	8	400	100					
2	Tata Sumo		13		500	100					
3	Qualis		13		500	100					
4	Tavera /Xylo		13	12	500	100					
5	TATA Indico / ETIOS / SWIFT		11		450	100					
6	Toyota Innova		14		500	100					
7	Tempo Travellor		17		600	100					
8	TATA ACE Container		15.50		600	200					
9	TATA 407 Container		17.50		600	200					
10	DCM Container		29.50		600	200					

Therefore, the Heads of Departments / Sections are advised to hire services of the following travel agencies with prior permission to engage Vehicles (Cars/Vans, AC/Non-AC) for the use of delivery/collection of the confidential documents to/from various Examination Centres and for other University official purposes. After the usage of the vehicles, the bill(s) along with trip sheet(s) duly signed by respective officials concerned to be received in the name of **“The Registrar, University of Madras”** in triplicate and the same to be forwarded to the undersigned for making payment.

Name of the Firm	Contact Person	Contact Phone Number
M/s.ARV Travels	Mr. Kamala Kannan	9940018612 9500048612 9840018612
M/s.Jeeva Travels	Mr. M. Sekar	9443690254 9952057361 8124990009
M/s.Traveller's Point	Mr.D. Stephen Babu	9176777335 9789900923 9789946126 8825755110
M/s.Ravi Travels	Mr. D. Pasupathi	9841079946 044 - 2366 4665 044 - 2366 4666 044 - 2366 4667 044 - 2366 4668

**REGISTRAR**

No. GA-1 (A) /Travels/Contract 2019-20/247  
Dated: 18.06.2019