

PROCEEDINGS OF THE TRANSPORT COMMISSIONER, THIRUVANANTHAPURAM

(Present: Shri.Rishi Raj Singh, I.P.S.)

Sub:- MVD- Introduction of direct payment of taxes at the Cash Counters of various Regional/Sub Regional Transport Offices of the department - Purchase of Currency Counting Machine with the facility of Fake Notes Detector for the use of the Regional Transport Offices – Administrative Sanction accorded - Orders Issued

- Read:- 1. Representation dated 26/03/2014 from the President, Kerala Motor Vehicles Department Staff Association, Thiruvananthapuram
2. DGS&D Rate Contract No.CCM/ME-6/RC-D6000000/1114/06/00675/1180 dated 20/12/2013 and amendment No. CCM/ME-6/RC-D6000000/1114/06/00675/1180/50037 dated 09/01/2014
3. Proposal No.IML/CHS/TC dated 28/03/2014 from *Mis Infres Methodex Limited*, Jawahar Nagar, Thiruvananthapuram
4. G.O. (P) No.11O/2013/Fin dated 01/03/2013

ORDER No.MIT -6/7666/2014/TC Dated :08-04-2014

Consequent on the introduction of direct payment of taxes at the cash counters of the various offices of this department by dispensing with the payment of taxes via Demand Drafts, quantum of cash transactions in the various Regional/Sub Regional Transport Offices of this department are considerably increased, which requires support of the electronic devices for counting of notes and detection of fake notes. Accordingly, proposal for the purchase of the articles have been obtained from *M/s Infres Methodex Limited*, Jawahar Nagar, Thiruvananthapuram, who are the DGS&D Rate Contract Holders for the supply of machines valid till 30/11/2014 vide DGS&D Rate Contract read as 2nd paper above. As per the DGS&D Rate Contract read as 2nd paper above cost of one machine as per the DGS&D Rate Contract would come to Rs.12,538/- (Rupees twelve thousand five hundred and thirty eight only) inclusive of all taxes and duties. It has been tentatively decided as a first phase to provide 2 machines each to the 17 Regional Transport Offices in the State.

2. In the above circumstances administrative sanction is accorded for the purchase of 34 numbers of Loose Notes counting machine with UV/MG fake note detection from *M/s Infres Methodex Limited*, Jawahar Nagar, Thiruvananthapuram at a total cost of Rs.4,26,292/- (Rupees four lakh twenty six thousand two hundred and ninety two only) inclusive of all taxes and duties @ Rs.12,538/- (Rupees twelve thousand five hundred and thirty eight only) inclusive of all taxes and duties for the use of the 17 Regional Transport

Offices in the State @ 2 per office subject to the terms and conditions as laid down in the DGS&D Rate Contract read as 2nd paper above and the delegation of powers issued as per the G.O. read as 4th paper above. The Joint Transport Commissioner and Secretary, STA, Transport Commissionerate is authorized to place supply orders with the firm and to procure the items as per the terms and conditions in the DGS&D Rate Contract read as 2nd paper above. The firm will supply the machines @ 2 each to the 17 Regional Transport Offices of this department as follows:

Sl.No.	Name of office	District	Telephone Number
1	Regional Transport Office	Thiruvananthauram	0471-2469223
2	Regional Transport Office	Attingal	0470-2626400
3	Regional Transport Office	Kollam	0474-2793499
4	Regional Transport Office	Pathanamthitta	0468-2222426
5	Regional Transport Office	Kottayam	0481-2560429
6	Regional Transport Office	Alappuzha	0477-2253160
7	Regional Transport Office	Idukki	04862-232244
8	Regional Transport Office	Ernakulam	0484-2422246
9	Regional Transport Office	Thrissur	0487-2360262
10	Regional Transport Office	Palakkad	0491-2505741
11	Regional Transport Office	Malappuram	0483-2734924
12	Regional Transport Office	Kozhikkode	0495-2371705
13	Regional Transport Office	Kannur	0497-2700566
14	Regional Transport Office	Kasargod	04994-255290
15	Regional Transport Office	Wayanad	04936-202607
16	Regional Transport Office	Vadakara	0496-2526234
17	Regional Transport Office	Muvattupuzha	0485-2814959

Payment of the cost of articles will be released after the articles have been received, verified, properly working and taken to the stock of the offices concerned, which will be duly certified by the Regional Transport Officers concerned as prescribed in para 12.19 12.24 of the Stores Purchase Manual.

3. The expenditure in this regard will be met from the provisions under the 'Service Charges' of the department subject to ratification by the Fast Monitoring Committee of this department vide decision taken by the Committee in their meeting on 30/11/2011.


Sd/-
TRANSPORT COMMISSIONER

To

1. *Mis Infres Methodex Limited*, H - 7, Jawahar Nagar, ~
Thiruvananthapuram-695 003
2. *Mis Infres Methodex Limited*, B-1/F-I, Mohan Co-op. Indl. Estate, Mathura
Road, New Delhi-110 044 [Email: rksarna.infres.net]
3. The Accountant General (Audit), Kerala, Thiruvananthapuram (with C.L.)
4. All Zonal Deputy Transport Commissioners
5. All Regional Transport Officers
6. Stock File and Office Copy

Copy to: 1. The P .A. to the Transport Commissioner
2. The CA to the Joint Transport Commissioner and Secretary, STA, TC

Approved for issue


24/12/14
Senior Superintendent