



**SECTION V:**  
**SPECIAL TERMS OF CONTRACT (STC)**

**REPAIR/ REPLACEMENT OF COMPONENTS IN BRANDING**  
**TOWER AT GGL CNG STATIONS**

**E-TENDER ID- 152666**

1. **GENERAL**

- 1.1 The Special Terms of CONTRACT shall be read in conjunction with the General Terms of CONTRACT, specification of work, drawings and any other documents forming part of this CONTRACT, wherever the context so requires.
- 1.2 Where any portion of the GTC is repugnant to or at variance with any provisions of STC, the provision(s) of later, unless a different intention appears, shall be deemed to override the provision(s) of GTC. This shall be only to the extent that such repugnancy of variations in the STC as are not possible of being reconciled with the provisions of GTC.

2. **OWNER'S REPRESENTATIVE**

- 2.1 The EIC for this CONTRACT shall be intimated at the time of award of CONTRACT

3. **RATE VALIDITY**

- 3.1 The RATES specified in the CONTRACT shall remain firm & fixed for 02 (two) years from the date of contract.

4. **MOBILIZATION PERIOD:** Not applicable

5. **DEFECT LIABILITY PERIOD :** Not Applicable

6. **CONTRACT-CUM-PERFORMANCE BANK GUARANTEE (CPBG):**

**6.1 CONTRACT BANK GUARANTEE (CBG)**

The CONTRACTOR shall submit the CBG within 15 days from date of award of Call Out Order, in the prescribed format, for an amount equivalent to 5% of the basic value of Call out Order.

CBG shall be valid for the Call Out duration + 3 months claim lodgment period.

In case of any subsequent AMENDMENTS in Call out order value/validity, CONTRACTOR shall furnish amended/ additional CBG @ 5% for the differential amount / validity extension as per AMENDMENT, failing which equivalent differential value will be deducted from subsequent claim for payments, unless otherwise specified in the AMENDMENT.

**6.2 PERFORMANCE BANK GUARANTEE (PBG)**

An amount equivalent to 5% of the basic invoice value shall be retained from each invoice towards Performance Security and shall be released at the end of DEFECTS LIABILITY PERIOD of Call out order + 3 months claim lodgement period.

In case of any subsequent AMENDMENTS in call out order value/validity, CONTRACTOR shall furnish amended/ additional PBG @ 5% for the differential amount / validity extension as per AMENDMENT, failing which equivalent differential value will be deducted from subsequent claim for payments, unless otherwise specified in the AMENDMENT.

7. **PAYMENT TERMS :** Payment shall be released after 30 days against completion of services and duly certified by EIC. The bidder needs to submit invoice on GGL VISA PORTAL and send all original documents alongwith covering letter to respective location EIC. Payment will be made on the actual services / quantity received by BUYER and BUYER's record shall be considered as final & decisive on the point.

8. **STAGES AND INVOICING FREQUENCY:** As mentioned in Section -II scope of work
9. **SERVICE LEVEL AGREEMENT AND PENALTIES:** - As mentioned in Section -II scope of work
10. **FREE ISSUE MATERIAL:** Not applicable