



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

**RATE CONTRACT FOR REPAIR WORK OF CANOPY FOR ALL**  
**TYPE OF PRESSURE REDUCING/REGULATING SKIDS**  
**DRS/CPRS/IMS/SRM FOR GUJARAT LOCATIONS**

**E-TENDER ID- 308545**



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. **RATE VALIDITY**

2.1 The RATES specified in the CONTRACT shall remain firm & fixed for **02 (Two)** years from the date of notification/award of first contract.

3. **WARRANTY PERIOD** –As per Scope of Work

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

The CONTRACTOR shall submit the CPBG within 15 days from date of award/notification of CONTRACT, in the prescribed format, for an amount equivalent to 10% of the basic CONTRACT VALUE.

CPBG shall be valid for the contract duration + Warranty Period (12 months) + 3 months claim lodgment period.

In case of any subsequent AMENDMENTS in CONTRACT value/validity, CONTRACTOR shall furnish amended/ additional CPBG @ 10% 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.

5. **QUANTITY:**

Quantity mentioned in the tender is estimated quantity. Separate intimation shall be given for the work time to time based on actual requirement.

6. **PAYMENT TERM:**

Due payment shall be released within 30 days from the date of receipt of Certified Bill / Invoice by GGL post acceptance of materials/Services.

7. **BUYER REPRESENTATIVE** - to be updated in Contract