



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

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND  
COMPREHENSIVE AMC OF AIR COMPRESSOR AND AIR INFLATOR AT  
CNG STATIONS ACROSS GGL.**

**e-TENDER ID- 316174**

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 / ENGINEER IN CHARGE (EIC)**

Owner's Representative / EIC will be updated at the time of Award of the RATE CONTRACT.

3. **RATE VALIDITY**

- 3.1 The RATES specified in the RATE CONTRACT for issuance of formal callout order shall remain firm & fixed for 01 (One) year from the date of notification/award of RATE CONTRACT.
- 3.2 The RATES specified in the RATE CONTRACT for Installation & Commissioning of Air Compressors and Air Inflators shall remain firm & fixed till completion of the said SERVICE.
- 3.3 The RATES specified in the RATE CONTRACT for Comprehensive Maintenance of Air Compressors and Air Inflators shall remain firm and fixed for a period of Three (03) years from the end of WARRANTY PERIOD of each Air Compressors and Air Inflators.
- 3.4 Separate SERVICE RATE CONTRACT shall be issued for Comprehensive Maintenance of Air Compressors and Air Inflators. Service callout orders shall be then issued against the said SERVICE RATE CONTRACT as and when the WARRANTY PERIOD is over.

4. **DELIVERY PERIOD:**

- 4.1 Standard lead time/Delivery period for Supply of Air Compressor & Air Inflator under this tender shall be within Four (04) weeks from the date of callout order.
- 4.2 Actual delivery date shall not be beyond a period of sixty (60) days from the delivery date stipulated in this CONTRACT, after which the Owner/Purchaser reserves the right to accept or reject the material delivery at its sole discretion and with no costs to the Owner/Purchaser. Liquidated Damages as applicable shall be levied.

5. **SECURITY & GUARANTEE:**

5.1 **CONTRACT BANK GUARANTEE (CBG):**

CONTRACTOR shall submit the CBG within 15 days from date of award/notification of CONTRACT, in the prescribed format, issued by an approved bank; for an amount equivalent to 2.5% of the total basic RATE CONTRACT VALUE valid till RATE CONTRACT VALIDITY + 3 months claim lodgment.

- 5.2 In case of any subsequent AMENDMENTS in CONTRACT value/validity, CONTRACTOR shall furnish amended/ additional CPBG @ 2.5% 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.
- 5.3 In case of completion of delivery of all the Air Compressors and Air Inflators awarded vide the RATE CONTRACT is earlier than the CBG validity period, the CBG shall be released.

5.4 **PERFORMANCE BANK GUARANTEE (PBG)/ PERFORMANCE SECURITY:**

An amount equivalent to 7.5% of basic value of each invoice shall be retained against Performance Guarantee and same shall be released after end of WARRANTY PERIOD + 3 months.

**FOR COMPREHENSIVE MAINTENANCE OF AIR COMPRESSORS AND AIR INFLATORS****5.5 CONTRACT BANK GUARANTEE (CBG):**

CONTRACTOR shall submit the CBG within 15 days from date of award/notification of CONTRACT, in the prescribed format, issued by an approved bank; for an amount equivalent to 5% of the total basic SERVICE RATE CONTRACT VALUE valid till RATE CONTRACT VALIDITY + 3 months claim lodgment.

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

**5.7 PERFORMANCE BANK GUARANTEE (PBG)/ PERFORMANCE SECURITY:**

- 5.8 An amount equivalent to 5% of basic value of each invoice shall be retained against Service Callout Order as Performance Security and same shall be released after end of Callout order validity.

**6. DEFECT LIABILITY PERIOD –NOT APPLICABLE****7. PAYMENT TERMS & STAGES****For Supply Installation/Commissioning part of the Tender:**

- 7.1 100% of the undisputed invoice, payment shall be released within 30 days from the date of receipt of invoice and acceptance of GOODS and/or SERVICES by EIC.

**For Comprehensive Annual Maintenance Services (CAMC):**

- 7.2 100% of the undisputed invoice, payment shall be released within 30 days from the date of receipt of invoice certified by GGL EIC.
- 7.3 CONTRACTOR shall raise a Quarterly invoice at the end of each quarter for Comprehensive Annual Maintenance Services and certification of the same by GGL EIC.
- 7.4 The CAMC Charges of Air Compressors and Air Inflators will be paid based on actual Operation & Maintenance. Payment shall not be made for non-operational CNG Stations or equipment.

**8. WARRANTY PERIOD**

As mentioned in the Technical Specifications

**9. DELIVERY POINT**

DELIVERY POINT could be anywhere at GGL operating locations in the states of Gujarat, UT of Dadra Nagar Haveli, Maharashtra, Madhya Pradesh, Rajasthan, Punjab and Haryana. RATES quoted shall hold good for all the DELIVERY POINT.

Exact Delivery location shall be provided along with CALLOUT ORDER / Dispatch clearance.

All risk and liabilities in respect of the said GOODS shall be on account of CONTRACTOR till the GOODS are delivered at the DELIVERY POINT as designated by OWNER.

**10. SUBMISSION OF DOCUMENTS ALONG WITH MATERIAL DELIVERY AT DELIVERY POINT:**

CONTRACTOR shall submit the following documents in Original and Duplicate as per respective call out order/ dispatch clearance against respective callout order/s only. Utmost care to be taken in 'Bill to' and 'Ship to' address on the invoice.

Delivery Challan  
Lorry Receipt  
Warranty Certificate

Digitally encrypted invoice if available to be emailed against dispatch clearance email instructions.

GGL GST Details are given herein. Hence, Invoice to be raised in a correct manner i.e. SHIP TO ADDRESS shall be wherever services are provided and BILL TO ADDRESS shall be the State / Union Territory in which the service is provided. I.e. For Example: In case service is provided at Gujarat; then Gujarat GST address to be selected; in case service is provided at Dadra Nagar Haveli; then GST of said location to be selected. Invoices to be sent to respective GGL Engineer in charge where service is provided.

**11. PENALTY:**

Penalty as mentioned in the Technical Specifications will be derived for delay in delivery of GOODS/SERVICES. This shall supersede Clause 14.2 detailed under Clause 14 LIQUIDATED DAMAGES mentioned under GENERAL TERMS OF CONTRACT (GTC).