



Gujarat Gas Limited

RATE CONTRACT FOR HIRING OF MCV/LCV FOR TRANSPORTATION OF CNG  
FROM MOTHER STATION TO DAUGHTER/ DAUGHTER BOOSTER STATIONS  
ACROSS PUNJAB HARYANA

Bid Ref No.  
244891



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



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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)**

2.1 Details of the EIC shall be communicated at the time of award of work.

3. **RATE VALIDITY**

3.1 The RATES specified in the CONTRACT shall remain firm & fixed for 01 (One) year from the date of notification/award of Rate Contract for issuance of firm service callout order based on business requirement.

3.2 **CONTRACT PERIOD OF FIRM LIMIT ORDER/s ISSUED AGAINST RATE CONTRACT**

This clause shall supercede Sr. No 3 as mentioned in SPECIAL TERMS AND CONDITION of the Technical scope of work.

CONTRACT PERIOD shall be for 5 (five) years from the date of deployment of first vehicle as below:

a. Start Date: Date of deployment of First Vehicle.

b. End Date: 5 years from the Start Date (i.e. Date of deployment First vehicle)

GGL reserves the right to extend the Contract further for a period upto 6 (six) more months at the end of 5 years period at its discretion at the same unit rates and mutually agreed terms and conditions.

4. **MOBILIZATION PERIOD:**

4.1 CONTRACTOR shall deploy the vehicles within 4 Weeks from date of Purchase Order/ Call Out Order. *(Kindly refer Special Terms and conditions under Technical Scope of work document).*

5. **DEFECT LIABILITY PERIOD:**

5.1 DEFECT LIABILITY PERIOD shall be 3 (three) Months from the date of Job Completion and safe handover of all OWNER supplied material to OWNER designated Store/ Location. *(Kindly refer Special Terms and conditions under Technical Scope of work document).*

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

6.1 CONTRACTOR shall submit the Contract cum Performance Bank Guarantee (CPBG) within 15 days from date of award/notification of CALLOUT ORDER, in the prescribed format, issued by a bank acceptable to the OWNER, for an amount equivalent to 2% of the total basic SERVICE CALLOUT ORDER VALUE, valid upto entire SERVICE CALLOUT ORDER/s validity + 3 months claim lodgement period.

6.2 In case of any subsequent AMENDMENTS in CONTRACT value/validity, CONTRACTOR shall furnish revised/ additional CPBG @ 2% for the applicable 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.

6.3 CPBG shall not be applicable on Reimbursement of toll charges, Weighbridge charges & National Permit charges as per scope of work requirement.



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7. **PAYMENT TERMS**

7.1 CONTRACTOR shall raise invoice and payment of undisputed amount, shall be made within 30 days against submission of Invoice along with relevant certificates upon actual work completion and performance duly certified by GGL Engineer in Charge.

7.2 GGL GST Details shall be provided at the time of award of work. Hence, Invoice to be raised on a monthly basis 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. In case service is provided at Maharashtra; then GGL Maharashtra 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.

7.3 For Payment Methodology kindly refer Special terms and conditions under technical scope of work document.