



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

**SERVICES FOR PRINTING OF STATIONERY AND MARKETING**  
**MATERIAL ACROSS GGL OPERATIONS**

**e-TENDER ID- 534500**

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 OWNER's REPRESENTATIVE for this CONTRACT shall be communicated at the time of award of CONTRACT.

3. **RATE VALIDITY**

3.1 The RATES specified in the CONTRACT shall remain firm & fixed for 01 (One) year from the date of contract.

4. **WARRANTY PERIOD** – As per scope of work

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

5.1 The CONTRACTOR shall submit the CBG within 15 days from date of award/notification of CONTRACT, in the prescribed format, for an amount equivalent to 5% of the basic CONTRACT VALUE.

5.2 In case of any subsequent AMENDMENTS in 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.

5.3 CBG shall be valid till Warranty Period plus three months claim lodgment.

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

5.4 An amount equivalent to 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 claim lodgment period.

6. **PAYMENT STAGES: NOT APPLICABLE**

7. **DELIVERY SCHEDULE: AS PER SCOPE OF WORK**

8. **DELIVERY POINT: AS PER SCOPE OF WORK - REFER CLAUSE NO. 2.2**

9. **PAYMENT TERMS:**

9.1 Payment shall be release within 30 days from the date of receipt of certified Bill/ Invoice by Officer-in-charge.

10. **PENALTY:** As per scope of work