

DCCL/Com/Proc/2025/07/ 848

25.04.2025

To,

.....
.....

Sub: Limited Tender

Dear Sir/Madam,

Kindly quote the rate for the supply of the materials listed in the tables below to M/s. Dungsam Cement Corporation Limited (DCCL), based on the terms and conditions outlined.

sl.no.	Material Code	Description	Qty	Uom	Rate	Amount
1	30003018	Cold vulcanizing solution with Hardner	30	L		
2	90000490	Belt Cutting Knife	10	NOS		
3	20003143	Force Tool Kit Model No.-2462	6	NOS		
4	20006946	Pr. Regulator p#: B00150107002 For Elgi compressor	6	NOS		
5	20002357	Load/unload pnue. cylinder CNN#23858236	5	NOS		
6	20002429	Separator Element R160 IU 511CP1/2/3 Part No:54509427	3	NOS		

Terms and Conditions

1. The sealed and signed offer should reach the Managing Director/CEO of M/s. Dungsam Cement Corporation Limited no later than 30th April, 2025 or submit the quotation through password-protected offers to procurement@dccl.bt or by 15:00 hours. The bids will be opened on the same day at 15:30 hours (BST). Any offers received after the deadline will not be accepted and will be considered invalid.



Head office: Nganglam
BHUTAN Tel: +975-7-481114 /1099
E-mail: info@dccl.bt
www.dccl.bt
Dragon Cement - Strength of the Thunder Dragon



ཡུལ་གྲུང་བསམ་ཚིག་ས་ལས་འཛིན།
Dungsam Cement Corporation Limited
(Royal Government of Bhutan Undertaking)
Nganglam: Pemagatshel



2. All bidders are required to quote your rates as per the above-mentioned specifications/ Make and items that do not fulfilling the specifications will be considered as invalid.
3. If the specifications provided are unclear, bidders must not quote a rate until they have sought clarification from the Procurement Section.
4. The final delivery point for the materials will be the DCCL Store, and the delivery period for the goods must be within 30 days of the purchase order's issuance. The materials must conform to the specifications above, and failure to do so will result in rejection and replacement at the supplier's cost. In the case of rejected items, they must be replaced as soon as possible, but the delivery period shall remain the same.
5. The quoted price must be inclusive of all taxes and duties in Bhutan and wherever applicable. All bank charges should be in Supplier's scope.
6. A delay in the delivery of goods will result in Liquidated Damages of 0.3% per day, up to a maximum of 10%. In such cases, the LD will be calculated based on the total value of the items for which the supply has been delayed.
7. In the event of material rejection, the supplier shall replace or lift the rejected items within 10 days from the date of receiving the rejection notice from DCCL. Failure to do so will result in a penalty of 0.3% of the quoted value, which shall be applied for up to 30 days. If the replacement or lifting of the rejected items exceeds 30 days, the items shall be seized and become the property of DCCL. Additionally, the order shall be cancelled, and the performance security will be forfeited.
8. If the successful bidder fails to supply the materials after receiving the supply order, DCCL shall forfeit 10% amount value of the order value from the other bill of your company (If any) or deduct 10% from the upcoming bills.
9. The order shall be placed based on lowest quoted rate of the item.
10. Payment will be made within one month of the materials delivery, and no advance payment will be made.
11. Deviation from any of the terms and conditions mentioned above will lead to the rejection of the bid during the evaluation period.
12. The DCCL reserves the right to accept or reject any quotation without providing a reason.



ཨ། གདུང་བསམ་རྩི་ས་ལས་འཛིན།
Dungsam Cement Corporation Limited
(Royal Government of Bhutan Undertaking)
Nganglam: Pemagatshel



Authorized Signatory

 Mr. Yonten Jamtsho
Assistant Manager Procurement
Dungsam Cement Corporation Ltd

DUNGSAW CEMENT CORPORATION LIMITED