



འབྲུག་གཞི་རིམ་གྱི་སྐྱེ་ལས་འཛིན།  
**Dungsam Cement Corporation Limited**  
(Royal Government of Bhutan Undertaking)  
Nganglam: Pemagatshel



DCCL/Com/Proc/2025/07/ 1148

29.05.2025

To,

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.....

**Sub: Limited Tender**

Dear Sir/Madam,

Dungsam Cement Corporation Limited is inviting quotation from various vendor / Prospective bidder for rate comparison and to place order based on lowest quoted rate of the item. Therefore, you are requested to offer after thoroughly reviewing the terms and conditions.

sl.no.	Material Code	Description	Qty	Uom	Rate	Amount
1	20008687	Inlet with cover IS:2062 RF-011830	2	NOS		
2	20008688	Main drive pulley OD300	2	NOS		
3	20008689	Non drive pulley OD300	2	NOS		
4	20008690	Roller OD160	2	NOS		
5	20008691	Impeller SAILMA-350Hi RF-011828	1	NOS		
6	20005290	Geared coupling for magnetic separator. Geared coupling for magnetic separator - RG-02	1	NOS		
7	20003277	oil valve f.SB330-32fl/112A1330 S	6	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 5<sup>th</sup> June, 2025 or submit the quotation through password-protected offers to [procurement@dccl.bt](mailto:procurement@dccl.bt) on or before 3:00 pm (BST). The bids will be opened on the same day at 3:30 pm (BST). Any offers received after the deadline will not be accepted and will be considered invalid.
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.

Head Office: Nganglam  
BHUTAN Tel: +975-7-481114 /1099  
E-mail: [info@dccl.bt](mailto:info@dccl.bt)  
[www.dccl.bt](http://www.dccl.bt)  
Dragon Cement - Strength of the Thunder Dragon



འབྲུག་རྒྱལ་ཁབ་ཁྲིམས་ལམ་འཛིན།  
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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 60 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, it must be replaced within 20 days from the date of notice from DCCL's office, but the delivery period shall remain the same. Non replacement of materials shall be seized by DCCL with cancellation of supply order.
5. The quoted price must be inclusive of all taxes and duties in Bhutan and wherever applicable. However, if the supplier has quoted the rate exclusive of Bhutan Tax, DCCL shall estimate 10% Tax on the quoted rate and calculated the lowest bidder. Additionally, any bank charges should be in DCCL'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. 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.
8. The order shall be placed based on lowest quoted rate of the item.
9. Payment will be made within one month of the materials delivery, and no advance payment will be made.
10. Deviation from any of the terms and conditions mentioned above will lead to the rejection of the bid during the evaluation period.
11. The DCCL reserves the right to accept or reject any quotation without providing a reason.

**Authorized Signatory**

**DUNGSAM CEMENT CORPORATION LIMITED**

(LODAY ZANGPO)  
Head  
Procurement & Material Management Division  
Dungsam Cement Corporation Ltd  
Nganglam

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