



འགྲུང་བསམ་རྩི་ས་ལས་འཛིན།  
Dungsam Cement Corporation Limited

Nganglam; Pemagatshel



DCCL/Com/Proc/07/2025/

02.07.2025

To,

**Sub:Tender**

Dear Sir/Madam,

Kindly quote your most competitive rates for the supply of the materials listed in the table below to **M/s. Dungsam Cement Corporation Limited (DCCL)**, in accordance with the following terms and conditions: ( For Detail specification and BAQ attached in EXCEL SHEET)

SL #	Material code	Items	Qty	UoM	Rate	Total	Picture
1	30004417	Electrical universal tool kit	25	NOS			
2	90000199	Hand Blower -GBL 18V - 120 18 DC cordless (Battery voltage -18.0 V Max. air speed -270 km/h Max. airflow - 120 m³/h No-load speed - 17,000 rpm Weight excl. battery - 1.1 kg)	3	NOS			
3	30001286	Pencil Battery AAA (energizer brand)	100	PAA			
4	90000475	Portable vibration meter. Model: 805	2	NOS			
5	20006450	External sensor for 805 Vibration meter	2	Set			
6	90000761	HRC fuse remover with long handle	10	NOS			
7	20008195	Industrial Plug and socket panel. (panel should have plug and socket) 440V AC, 4 wire / 50 HZ	6	NOS			
8	20004916	Capacitor 525V,56 KVAR, Cat no CLMD 53 Cat no is already give ,make ABB	50	NOS			
9	20003405	Heavy Duty Pedestal fan. RPM 1400 Metal	5	NOS			
Total Amount							

Head office: Nganglam,  
BHUTAN Tel: +975-7-481114 /1099  
E-mail: info@dccl.bt  
www.dccl.bt

Dragon Cement -The Strength of Thunder Dragon



**འགྲུབ་བསམ་རྒྱུ་ས་ལས་འཛིན།**  
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**Terms and Conditions**

**1. Submission of Quotations**

Quotations must be submitted as password-protected documents to [procurement@dccl.bt](mailto:procurement@dccl.bt) no later than 3:00 PM BST on 9<sup>th</sup> June, 2025. Submissions received after the deadline will be deemed invalid and will not be considered for evaluation.

**2. Password Protocol**

Please do not share passwords at the time of submission. Passwords will be requested by DCCL at the time of bid opening.

**3. Specification Compliance**

All bidders are required to quote strictly in line with the specifications provided. Any deviations will render the quotation invalid.

**4. Clarifications on Specifications**

In case of any ambiguity or lack of clarity in the specifications, bidders are advised not to quote until clarification is obtained from the Procurement Section.

**5. No Clarification Post Order**

Please note that no clarifications will be entertained once the Purchase Order (PO) has been issued.

**6. Payment Terms**

Payment will be made only after delivery of the materials. No advance payment shall be made under any circumstances.

**7. Delivery Terms**

- The final delivery location is DCCL Store.
- The expected delivery period is within 30 days from the date of issuance of the Purchase Order.
- All materials must meet the required specifications. Non-conforming items will be rejected and must be replaced at the supplier's cost within the original delivery timeline.
- Failure to replace rejected items within the stipulated time will result in forfeiture of performance security.

**8. Pricing and Taxes**

- Prices must be quoted **inclusive of all Indian taxes and duties**.
- For Bhutanese bidders, the **Bhutan Sales Tax (BST)** must be included in the quoted prices.
- For international bidders, BST shall be in DCCL's scope.

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- During evaluation, the BST component shall be appropriately calculated and considered.

## 9. Bank Charges

Bank charges incurred during payment processing post-delivery shall be borne by DCCL.

## 10. Liquidated Damages (LD)

Any delay in delivery will attract **Liquidated Damages at 0.3% per day**, subject to a maximum of **10% of the delayed item(s)' value**.

## 11. Replacement of Rejected Items

- Suppliers must replace or lift rejected items within **15 days** from the date of receiving a rejection notice from DCCL.
- Failure to comply will incur a penalty of **0.3% per day**, up to **30 days**.
- If rejected items are not removed or replaced within 30 days, they shall be confiscated by DCCL, the order shall stand cancelled, and **performance security will be forfeited**.

## 12. Warranty Clause

*NOT APPLICABLE*

## 13. Basis for Order Placement

*Orders will be placed based on the lowest evaluated total amount. however, rates must be provided for all items without leaving any item unquoted, Failure to quote any single item in a group will result in the bid being invalid or non-responsive.*

## 14. Right to Accept or Reject

DCCL reserves the right to accept or reject any or all quotations without assigning any reason.





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**Dungsam Cement Corporation Limited**  
Nganglam; Pemagatshel



**Form of Bid – Securing Declaration**

Date.....

Enquiry No: .....

To,  
General Manager  
Corporate Service Department  
Dungsam Cement Corporation Limited

We, the undersigned that, according to your conditions, bids must be supported by a bid- Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Bidding Documents within 14 days of your instruction and failure to do so will automatically debar us from being eligible for bidding or sumitting Bid in any contract thereafter if we are in breach of our obligation(s) under Bid conditions because we:

- a) Have withdrawn our bid during the period of Bid validity; or
- b) Having not accepted the correction of arithmetic errors; or
- c) Fail or refuse to execute the order issued within the bid validity period

We understand this Bid-securing Declaration shall be expire if we are not the successful Bidder, upon the earlier of (i) evaluation of bid with no item or lowest quoted: or (ii) sixty days after the expiration of our Bid Validity.

Seal and sign with Affix Legal Stamp: .....

In the capacity of..... [Insert name of Enquiry]

Name: ..... [Insert name of Bidder]

**Authorized Signatory**

  
**DUNGSAM CEMENT CORPORATION LIMITED**