

DUNGSAM CEMENT CORPORATION LIMITED



**BIDDING DOCUMENT FOR TRANSPORTATION OF LIMESTONE FROM DCCL MINES TO
CRUSHER**

DOMESTIC COMPETITIVE BIDDING

2025



TABLE OF CONTENTS

NOTICE INVITING QUOTATION (NIQ).....	3
SECTION I - INSTRUCTION TO BIDDERS (ITB)	5
SECTION II - BIDDING FORMS	9
SECTION III- GENERAL CONDITIONS OF CONTRACT.....	12
SECTION-IV: TERMS OF REFERENCE and TECHNICAL SPECIFICATION	17



NOTICE INVITING QUOTATION (NIQ)

1. Dungsam Cement Corporation Limited is pleased to invite bids from the eligible bidders for Transportation of Limestone from the Mines to the Crusher as per the scope of works mentioned here under:
2. Detailed specifications, scope of work, and terms and conditions of services are given in the Bidding Documents, which are available at address given below:

NIQ No.	:	DCCL/COM/PROC/05/2025/1226
Last date for Bid receipt & time	:	25 th June 2025 by 1500 Hrs at the DCCL, Corporate Office.
Bid opening date & time	:	25 th June 2025 at 1530 Hrs DCCL, Corporate Office

All Bids must be accompanied by Bid Security for an amount of **Nu.200,000.00**(Two hundred Thousands) only in the form of Demand Draft /Cash Warrant / Bank Guarantee in the favor of the Chief Executive Officer, DCCL issued by any Financial Institutions acceptable and enforceable by Financial Institutions in Bhutan and shall remain valid until 30thSeptember 2025. Bids not accompanied by an acceptable Bid security as specified in Bidding Documents or Bids accompanied with Bid Security of inadequate value and invalid shall be rejected by the Company at the time of opening.

3. You are requested to submit the most competitive offer in line with the instructions given in the Bidding Document in a sealed envelope with the following details:

NIT No. DCCL/COM/PROC/05/2025/

Bid Receipt date _____

Brief description of the services: Transportation of limestone from Mines to Crusher Unit

Bidder's Name _____

4. Offers must be addressed to:
The Chief Executive Officer
Dungsam Cement Corporation Limited
Nganglam, Pemagatshel



5. Contact Personnel

Interested bidders may contact the following person (Nodal officer) for any clarification:

Name: Mr. Loday Zangpo

Designation: Head, PMMD

Phone No. 77417046

E-mail: loday.zangpo601@dccl.bt



SECTION I - INSTRUCTION TO BIDDERS (ITB)

1. SITE VISIT

- 1.1 The Bidder, at his/her own responsibility and risk, is encouraged to visit and examine the Sites to obtain all information that may be necessary for preparing the Bid. Costs incurred while paying a Site visit shall be at the Bidder's scope.

2. CLARIFICATION ON BIDDING DOCUMENT

- 2.1 The Bidder shall examine the Bidding Documents thoroughly and may request for clarification if needed. Any clarifications on Bidding Documents may be notified to the Company in writing within five days from submission of the bid.

3. AMENDMENT OF BIDDING DOCUMENTS

- 3.1 Prior to the deadline for submission of the bids, the Company may for any reasons, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document through an Addendum.
- 3.2 The Addendum, if any shall be available for download from the Company's website by prospective Bidders. The Company may, at its discretion, extend the deadline for bid submission, if the Bidders are expected to require additional time to take the Addendum into account in preparation of their bid or for any other reasons.

4. MODIFICATION AND WITHDRAWAL OF BIDS

- 4.1 No bid can be modified subsequent to the deadline for submission of the Bids.

5. PRICE SCHEDULE

- 5.1 Price shall be quoted in accordance with Bidding **Form 2: Price Schedule Form**
- 5.2 Price quoted by the Successful Bidder must remain firm during the entire period of Performance of the Contract and is not subject to variation.

6. PERIOD OF VALIDITY OF BIDS

- 6.1 Bids shall remain valid for a period of 60 days. A bid valid for a shorter period shall be rejected by the Company as consider it as non-responsive.
- 6.2 As required, the Company may request the bidders to extend the period of validity of their Bids. However, the bidder may refuse the request to extend the validity of its Bids without forfeiting its Bid Security. The bidder granting request shall not be required or permitted to modify its Bids.



7. CURRENCY OF BID

- 7.1 The unit rates and prices quoted by the Bidder should be in Ngultrum (Nu.)

8. BID SECURITY

- 8.1 The Bidder shall furnish, as part of its Bid, Bid Security denominated in the currency and in the amount of Nu. 200, 000.00 valid up to **30th September 2025**. The Bid Security shall be submitted in the form of an irrevocable Bank Guarantee /Cash Warrant/Demand Draft payable to the Company issued by any Financial Institution of Bhutan or any foreign bank acceptable and enforceable by Financial Institution of Bhutan.
- 8.2 The Bid Security shall be forfeited if a bidder withdraws its Bid during the period of bid validity or if the selected Service Provider fails to sign the Contract in accordance with ITB 17-Signing of Contract.
- 8.3 Immediately after award of the contract, the Bid Security of all unsuccessful bidders, shall be returned within fifteen (15) working days from the award of the Contract/Work Order.
- 8.4 The Bid Security of the successful bidder shall be returned immediately after signing the contract and issuance of the Work Order.

9. SIGNING OF BIDS

- 9.1 The Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person who is duly authorized by the Bidder, holding a Power of Attorney, with an official seal.

10. SUBMISSION OF BIDS

- 10.1 The bidder(s) shall submit one original Bid clearly marked ORIGINAL and another marked as COPY. The bid including all documents should be duly filled, signed and sealed in an envelope and delivered at the following address:

The Chief Executive Officer
Dungsam Cement Corporation Limited
Nganglam, Pemagatshel.

The submissions of the Bid(s) by electronic means are not acceptable



11. OPENING OF BID

- 11.1 The Bid(s) will be opened in presence of the bidders or their representatives who choose to attend it on 30th June at 1530 Hours at DCCL, Corporate Office at Nganglam. In case due date for opening of the Bids falls on non-working days, opening of the bid shall be on the next working day at the same time.

12. BID EVALUATION

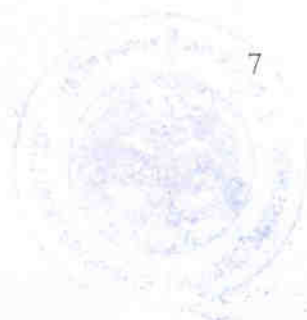
- 12.1 The Bids determined to be substantially responsive to the technical specifications and commercial conditions shall be evaluated by comparing their quoted prices. While evaluating the bids, the Company shall determine for each bids the evaluated price by adjusting the priced bid by making any correction for any arithmetical errors as follows:
- i. Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - ii. Where there is discrepancy between the unit rate and line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Company there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted shall govern, and the unit rate shall be corrected.
- 12.2 To assist in the evaluation and comparison of the Bids, the Company may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request made by the Company shall not be considered.

13. NEGOTIATIONS

- 13.1 Negotiations may be carried out with the lowest evaluated bidder. In case of failure during negotiation with the lowest evaluated bidder, the Company shall proceed for negotiation with the next-ranked Bidder.
- 13.2 Minutes of the negotiations, signed by the company and the Bidder, shall form part of the Contract Agreement.

14. AWARD CRITERIA

- 14.1 The Company will award the Contract to two successful Bidder, after negotiation, if any, whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid.



14.2 However, the Company also reserves the right to accept or reject any bid(s) or all bids and to annul the bidding process and reject all Bids at any time prior to awarding the Contract thereby incurring any liability to Bidders or any obligation to inform the affected Bidders on the grounds for such action of the Company.

15. DEVIATION

15.1 Bidders shall not be permitted to take any deviation from the terms and conditions as specified in the Bidding Documents.

16. NOTIFICATION OF AWARD

16.1 Prior to expiry of the Bid validity or extended validity, the Company shall issue Notification of Award (NoA) to two successful Bidder(s). Until a formal Contract is prepared and executed, the NoA shall constitute as a Binding Contract.

17. SIGNING OF CONTRACT

17.1 Within the time period specified in the NoA, the successful bidder shall sign the contract or a Service Order shall be issued by the Company upon submission of Performance Security as per ITB 18.

18. PERFORMANCE SECURITY

18.1 The successful Bidder shall have to submit the lump sum Performance Security amounting to **Nu.3,000,000.00(Three Million)**.

18.2 The Performance Security shall be submitted in any of the following forms:

- a) Irrevocable Bank Guarantee,
- b) Cash Warrant, or
- c) Demand Draft.

18.3 Failure on the part of the successful Bidder to submit the above-mentioned Performance Security or accept the award or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security.

19. PERFORMANCE EVALUATION SYSTEM

19.1 The performance of the Service Provider shall be assessed as per the Performance Evaluation System (PES) attached in Section V.



19.2 Where the PES is required, depending on the nature of the work, the bidders are required to sign and submit the PES Acceptance Form attached as **Annexure- II** along with the Bid. In case the bidder does not agree to sign the VPMS Acceptance Form, the bidder shall be liable for rejection.

SECTION II - BIDDING FORMS

(Depending on the need of the contract the bidding forms can be customized/modified accordingly.)

FORM - 1: STATEMENT OF COMPLIANCE

To
Dungsam Cement Corporation Limited
Nganglam, Pemagatshel

Dear Sir/Madam,

With reference to our Bid dated.....for Transportation of Limestone from the Mines to the Crusher against NIT No....., we hereby confirm that we have read all the terms & conditions and further confirm that these terms & conditions are acceptable to us:

We further confirm that any deviation to the above, found anywhere in our Bid, implicit or explicit, shall stand unconditionally withdrawn without any cost implication whatsoever to the COMPANY failing which the Bid security may be forfeited.



Scaled and signed
(Affixed Legal Stamp)



FORM – 2: PRICE SCHEDULE FORMS

Schedule of activities for Services

FROM	TO	Unit	Distance (km)	Rate	Amount	Amount in words
i. Marungri {sub-block (2,3&4)}	Crusher Unit	MT	7.0			
ii. Marungri (sub-block-5a)		MT	8.7			
ii. Marungri (sub-block-5c)		MT	11			
v. Kangrezi Mines		MT	5.5			

Sealed and Signed



FORM – 3: PERFORMANCE EVALUATION SYSTEM ACCEPTANCE FORM

To

Dungsam Cement Corporation Limited

Nganglam, Pemagatshel

Dear Sir/Madam,

With reference to our Bid dated.....for Transportation of Limestone from the Mines to the Crusher against NIT No....., we hereby confirm that we have read the provisions in clause 19 regarding the

VPMS and we hereby agree to abide by the provisions in the VPMS or do affirm as follows:

1. If our bid is accepted, we agree to be assessed as per the VPMS methodology adopted by Company.
2. We accept the rating of VPMS depending on our performance and any action hereof.
3. We shall be liable for any breach of this undertaking and non- compliance to the provisions of VPMS.

Scaled and signed

(Affixed Legal Stamp)



SECTION III- GENERAL CONDITIONS OF CONTRACT

1. DEFINITION

1.1 The following terms and expressions used herein shall have the meaning as indicated hereunder:

- a) **“Contract Price”** means the aggregate price payable to the Contractor as specified in the Contract at the time of award, subject to such additions and adjustments thereto or deductions therefrom as may be made pursuant to the provisions of the Contract until the completion of the contract, the price so adjusted shall be termed as Executed Price;
- b) **“Company”** means the DHI and/or its Companies applying this Document;
- c) **“Services”** means Non-Consultancy Services which are not Consultancy Services. Non-Consultancy Services are normally bid and contracted on the basis of performance of measurable outputs, and for which performance standards can be clearly identified and consistently applied. Examples include: drilling, aerial photography, satellite imagery, mapping, catering services, ticketing services, printing services, hiring of training facilities, and similar operations;
- d) **“Completion Date”** means the date of completion of the Services by the Service Provider as certified by Company;
- e) **“Service Provider”** means a legal entity, including the legal successors or permitted assigns of such entity, entering into a Contract with Company to provide Services;

2. GOVERNING LAW

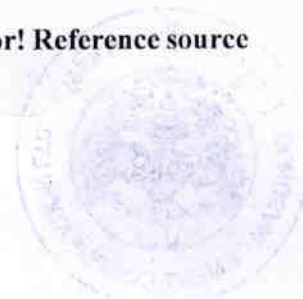
2.1 The Contract/Purchase Order shall be governed by and interpreted in accordance with the Laws of Bhutan.

3. SERVICE PROVIDER’S RESPONSIBILITIES

3.1 The Service Provider shall provide all the Services in accordance with **Section IV Error! Reference source not found.** and the Delivery and completion requirements.

4. COMPANY’S RESPONSIBILITIES

4.1 The company shall provide all the Services in accordance with **Section IV Error! Reference source not found.** and the Delivery and completion requirements.



5. QUALITY OF WORK

- 5.1 The Service Provider shall guarantee for the quality of work. The quality of workmanship shall be of highest standard and to the full satisfaction to the Company.
- 5.2 The Service Provider shall perform the Services and carry out its obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices.

6. INSPECTION AND TESTS

- 6.1 The Company may depute its employee at Service Provider's work to inspect the on-going works. During the delivery of the services, if it is found that the requirements and the deliverables of the contract, in terms of performance and time, is not delivered as per the Technical Specification/ToR, the Company shall terminate the contract subsequent to clause GCC 15: Termination.

7. INSURANCE AND TRANSPORTATION

- 7.1 The successful service provider shall be responsible for the insurance of Dumpers and its employees as per the applicable laws of the country. DCCL shall not be liable for any compensation in case of accidents during operation of Dumpers and its transportation work including loading and unloading.

8. CONTRACT PRICE

- 8.1 The Contract Price shall be as specified in the Contract/Work Order subject to any additions and adjustments thereto or deductions there from as may be made pursuant to the Contract.

9. TERMS OF PAYMENT

- 9.1 The Contract Price, including any advance payments, if applicable (**Not applicable**)
- 9.2 Payments shall be made promptly by the Company, but no later than thirty (30) days after the receipt of the invoices and documents, provided that the documents are compliant with all the requirements of the Company.
- 9.3 The currencies in which payments shall be made to the Service Provider under this Contract shall be those in which the Contract Price is expressed.

10. TAX DEDUCTED AT SOURCE

- 10.1 At the time of release of the payment, two (2%) percent TDS on service portion shall be deducted from the Service Providers having Bhutanese trade license, or Three (3%) on the service portion from the Service Providers having other than Bhutanese trade license respectively from the gross amount of bills except from the manufacturers and authorized dealers. The Company shall furnish necessary TDS Certificate to the Bidders, issued by the Department of Revenue & Customs, RGoB.



- 10.2 If any tax exemptions, reductions, allowances or privileges may be available to the Service Provider in the Kingdom of Bhutan, the Company shall use its best efforts to enable the Service Provider to benefit from any such tax savings to the maximum allowable extent.

11. PERFORMANCE SECURITY

- 11.1 The Performance Security shall be valid until successful completion of the obligations under the Contract, including warranty obligations, if any.
- 11.2 The Performance Security shall be discharged by the Company and returned to the Service Provider not later than thirty (30) days following the date of completion of the Service Provider's performance obligations under the Contract, including any warranty obligations.
- 11.3 The Performance Security shall be forfeited if the Service Provider fails to place adequate number of committed dumpers during the time of deployment. In addition, if the service provider fails to repair the breakdown dumpers within 15 days, they should be replaced with the similar dumpers within 25 days from the time of breakdown.

12. LIQUIDATED DAMAGES FOR DELAY IN DELIVERY (NOT APPLICABLE)

13. LIMITATIONS OF LIABILITY

- 13.1 Except in case of gross negligence or willful misconduct:
- a) Neither party shall be liable to the other party, whether in Contract, tort or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Service Provider to pay liquidated damages to Company; and
- b) The aggregate liability of the Service Provider to the Company, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective Services, or to any obligation of the Service Provider to indemnify Company with respect to patent infringement.

14. FORCE MAJEURE

- 14.1 The Service Provider shall not be liable for forfeiture of its Performance Security, liquidated damages or termination for default if and to the extent that it's delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 14.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Service Provider that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Service Provider. Such events may include, but not be limited to, acts of the RGoB in its sovereign capacity, act of God, wars or revolutions, riot, civil commotion, sabotage, fires, floods, epidemics, quarantine restrictions and freight embargoes or any other cause of similar nature which are not within the control of either party to the contract and which renders the performance of the contract by the said party impossible.



- 14.3 If a Force Majeure situation arises, the Service Provider shall promptly notify the Company in writing of such condition and the cause thereof, along with documentary or pictorial evidence. Unless otherwise directed by the Company in writing, the Service Provider shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

15. TERMINATION

15.1 Termination for Default

- 15.1.1 The Company, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate the Contract in whole or in part:

- a. If the Service Provider fails to deliver any or all of the Services in accordance to the Contract, within the stipulated delivery schedule or within any extension thereof granted by the Company; or
- b. If the Service Provider fails to perform any other obligation under the Contract; or
- c. If the Service Provider, in the opinion of the Company has engaged in fraud and corruption, in competing for or in executing the Contract, the Company shall be the final authority to decide whether the Service Provider has engaged in any Fraud and Corruption as mentioned above and such decision shall be final and binding on the Service Provider; or
- d. If the Service Provider becomes bankrupt or goes into liquidation or makes general assignment for the benefit of the creditors or any receiver is appointed for property owned by the vendor.

- 15.1.2 In the event the Company terminates the Contract in whole or in part, the Company may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Service Provider shall be liable to the Company for any additional costs incurred by the Company in procurement of such undelivered Services. Wherever the Contract is terminated in part, the Service Provider shall continue performance of the Contract to the extent not terminated.

15.2 Termination by Service Provider

15.2.1 If,

- a) The Company commits a substantial breach of the Contract; the Service Provider may give a notice to Company that specifies the breach and requires Company to remedy the same. If Company fails to remedy the breach or take steps to remedy the breach within thirty (30) days after receipt of the Service Provider's notice, or,

- 15.2.2 If the Service Provider is unable to carry out any of its obligations under the Contract for any reason attributable to the Company, including but not limited to Company's failure to obtain any governmental permit necessary for the Delivery of Services, which Company is required to obtain as per provision of the Contract or as per relevant applicable laws, the Service Provider may give a notice to Company to carry out such obligation under the Contract and if Company fails to comply within thirty (30) days after receipt of the Service Provider's notice, then the Service Provider may, referring to this sub-clause, forthwith terminate the Contract.



15.2.3 In the event of termination, all payments due to the Service Provider for the Services already delivered, shall be settled by the Company with no further liability on any account whatsoever.

15.3 Termination by Force Majeure

15.3.1 Service Provider shall not be considered in default if delay in delivery occurs due to Force Majeure.

15.3.2 Only those causes which have duration of more than seven days shall be considered causes of Force Majeure. In the event of delay due to such causes, the delivery schedule will be extended for a length of time equal to the period of Force Majeure or at the option of the Company, the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of the Company. In the event of such cancellation, the Service Provider shall refund any amount advanced or paid to the Service Provider by the Company and deliver back any materials issued to him by the Service Provider and release facilities, if any provided by the Company.

16. PAYMENT UPON TERMINATION

16.1 Upon termination of this contract pursuant to Clauses GCC 16.1 to GCC 16.3 hereof, the Company shall make the following payments to the Service Provider:

- (a) Remuneration pursuant to GCC.9: Terms of Payment hereof for services satisfactorily performed prior to the effective date of termination, and reimbursable expenditures pursuant to Clause GC 6 hereof for expenditures actually incurred prior to the effective date of termination; and
- (b) Except in the case of termination pursuant to clauses (a) through (d) of Clause GC 15.1 hereof, reimbursement of any reasonable cost incidental to the prompt and orderly termination of this contract including the cost of the return travel of the personnel and their eligible dependents.

17. CONTRACT DURATION

17.1 The duration of the Contract shall be for a period of two years from the date of signing the Contract.

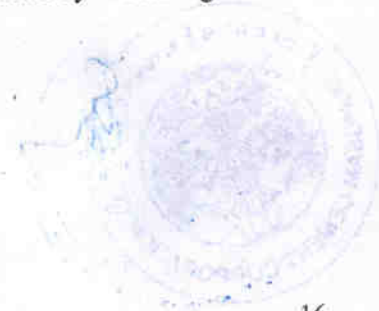
18. SUB- LETTING

18.1 The Service Provider shall not sub-let, transfer or assign any part of this contract, without the prior written consent from the Company.

19. VARIATIONS

19.1 Depending on the final requirement, at the time of the award of the Contract, the Company may increase or decrease the quantities by twenty five percent (25%) of the indicated quantity against each item without any changes in rates provided in the Contract. **(Not Applicable)**

19.2 Any other modification or variation in scope of the Services may only be made by written agreement between the Parties.



20. DISPUTE RESOLUTIONS

20.1 Amicable Settlement

In case of any dispute of any kind whatsoever arises between the Employer and the Service Provider in connection with or arising out of the Contract, the parties shall seek to resolve any such dispute or difference by mutual consultation.

20.2 However, any dispute which cannot be amicably settled between the parties shall be adjudicated at Royal Court of Justice, Nganglam, Bhutan.

SECTION-IV: TERMS OF REFERENCE AND TECHNICAL SPECIFICATION

A. TERMS OF REFERENCE

1. SCOPE OF SERVICES

1.1 Nature of Services

Transportation of Limestone/Quartzite/phyllite from Marungri and Kangrezi Mines to the Crusher.

2. Dumper Requirement

2.1 A minimum of Five (5) dumpers shall be owned by the Service Provider and vehicle registration documents shall be submitted along with the Bid.

2.2 Another Five (5) dumpers shall be on hire or lease. The relevant copies of the hire or lease agreement must be submitted along with the Bid.

2.3 The Service Provider can deploy all 10 numbers of dumper owned with vehicle registration document. However, a service provider cannot deploy all hired or leased dumper.

2.4 The age of dumpers should not be more than 5 years old during the time of deployment.

2.5 However, if additional dumpers are required to be deployed owing to change in the quantity requirement, the Service Provider shall be notified by DCCL.

3. Loading of Materials

3.1 The materials shall be loaded from the mining bench face as per the instructions of the DCCL.

3.2 Any dumper operator not following the instructions of DCCL shall be denied the loading slip or challan.

4. Unloading of Materials

4.1 The materials shall be unloaded at the identified place after weighing at the weighbridge.



5. Distance

5.1 The approximate distance from the two mines to the Crusher is as follows:

- | | |
|--|----------|
| i. Marungri Mines (Top-5c) to Crusher Plant | = 11 KM |
| ii. Marungri Mines (Block 5a) to Crushing Plant | = 8.7 KM |
| iii. Marungri Mines (sub block 2,3, &4) to Crusher Plant | = 7.0 KM |
| iv. Kangrezi Mines to Crushing Plant | = 5.5 KM |

6. Safety Gears

6.1 The Service Provider shall ensure that the dumper operators use appropriate safety gears in the mining areas as per rules in place. If any penalties are imposed and load trips are cancelled owing to non-compliance of the safety rules of the Department of Geology and Mines (DGM), DCCL shall not be held responsible.

6.2 The dumpers should have back honk installed as per the requirement of DGM for safety reasons. During the time of blasting at the Mines, all the dumpers should be kept at safe places.

7 Challan

7.1 The dumper operators shall collect trip challan from the Dispatch Office at Labtsakha in which the type of materials and the source shall be recorded. The challan shall be handed over to the DCCL staff at the weighbridge. Upon recording the quantity of material, the duplicate copy of challan shall be returned.

8 Transport Permit (TP)

8.1 It's mandatory for all the dumpers to obtain TP from the Mines Inspector (MI), DGM and carry throughout the day while transporting Limestone, Quartzite and Phyllite from the Mines to the Crusher. In case, anyone fails to abide as mentioned, DCCL shall not be held responsible for any penalty and action taken by DGM.

9 Working Hours

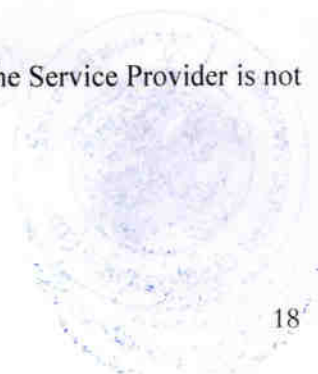
9.1 Transportation of the materials from the Mines to the Crusher shall be done in two shifts i.e A-Shift and General Shift. The working timing is from 6 am in the morning to 5 pm in the evening. One hour of lunch break is compulsory that is from 1pm to 2pm.

10 Deployment of Dumpers

10.1 The Service Provider shall deploy dumpers for transportation of the materials either from Marungri Mines or Kangrezi mines as per the requirement of DCCL.

11 Engagement of Third Party

11.1 DCCL shall engage its owned dumpers or deploy additional dumpers if the Service Provider is not able to meet the requirement.



12 Fuel Adjustment

- 12.1** The revision of the price shall be applicable in case of any change in the price of fuel beyond 4% of base price. The percentage of increase in the rate shall be @ 0.30% for every 1% increase in fuel price. The next revision of the price will be considered from the revised rate when the increase is beyond 4%. The same formula shall be applicable for downward revision.

B. TECHNICAL SPECIFICATIONS

1. Size of the Material

The dumpers carrying the materials shall be robust and sturdy and shall carry up to 15000 mm sizes.

2. Carrying Capacity

The carrying capacity of the dumpers shall be minimum 14 cum.

3. Number of wheelers

The dumpers shall be minimum of 10 wheelers.

4. Permitted Breakdowns

Three days shall be allowed for minor repairing and 15 days for major repair and maintenance of the dumpers. Any break down of the dumpers during the transportation must be kept aside or towed to a safe place. If the dumpers are shifted by DCCL, the cost of shifting shall be borne by the Service Provider.

5. Workshop

The Service Provider shall establish an auto workshop for repair and maintenance of tyres and to carry out other related maintenance works for smooth transportation of the materials from the Mines to the Crusher.

6. Dumper Speed

The dumper operator shall maintain speed as per the caution board or instruction of DCCL or RSTA's rule in place.

7. Weighbridge Fee or Toll

The Service Provider have to pay the weighing fee of Nu. 100 per dumper per trip at the crusher weigh bridge.

Decisions of DCCL will be final and binding.

