

DCCL/Com/Proc/2025/07/ 1245

12.06.2025

To

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**Sub: Limited Tender**

**Seeking Quotation**

Please 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:

Sl. No	Material code	Materials Description	Qty	Uom	Rate	Amount
1	20006498	O Ring for piston	40	NOS		
2	20002271	Graphite Block for Kiln Outlet Seal. Size:232*230*40	100	NOS		

**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 16<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.



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



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**Dungsam Cement Corporation Limited**  
(Royal Government of Bhutan Undertaking)  
Nganglam: Pemagatshel



**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 delivery period is within 30 days from the date of issuance of the Purchase Order.
- Note: Failure to meet delivery period will lead to cancellation of bid.
- 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.
- 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 **45 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. Basis for Order Placement**

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- Orders will be placed on the Lowest Evaluated total Amount. However, Rate must be provided for all the item without leaving any item unquoted. Failure to quote any single item will result in bid being invalid or non-responsive.

**13. Right to Accept or Reject**

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

**Authorized Signatory**

**DUNGSAM CEMENT CORPORATION LIMITED**

(LODAY ZANGPO)

Head

Procurement & Material Management Division  
Dungsam Cement Corporation Ltd  
Nganglam