



ཡུལ་གྲུང་བསམ་རྩིས་ལས་འཛིན།

Dungsum Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/2025/07/ 1307

20th May, 2025

To,

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Sub: Limited Enquiry

Dear Sir/Madam,

Please quote your most competitive rates for the supply of the materials listed in the table below to **M/s. Dungsum Cement Corporation Limited (DCCL)**, in accordance with the following terms and conditions:

Sl.#	Material Code	Material Discription	Qty	UoM	Rate	Amount
1	30001169	NUTS & BOLTS M10x70 (with washer and full thread)	50.00	NOS		
2	30000717	HT Bolt & Nut-M20x75 (with washer and full thread)	12.00	NOS		
3	30005036	H.T Nut & bolt with washer M16x75mm (with washer and full thread)	20.00	NOS		
4	30005896	Circlip Plier - External Straight (straight 10 inch (Taparia make)	1.00	NOS		
5	30003657	Wheel Gate Valve 6" (150mm) 150NB, kohli make)	2.00	NOS		
6	30007033	Dy-mark spray writer/aerosol (pink/red)Reference code=38013502, colour=Red/pink and its should come in 350g spray bottles. so in total, 4 spray bottles which content net weight 350g. Sample Attched	1,400.00	G		
7	30005934	White Board (Sample Attched)	2.00	NOS		

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

Dragon Cement - Strength of the Thunder Dragon



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Terms and Conditions

1. Submission of Quotations

Quotations must be submitted as password-protected documents to procurement@dccl.bt no later than 3:00 PM BST on 25th June. 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 **10 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

The warranty period is **one year or 18 months** from delivery/usage, unless specified otherwise. Manufacturer warranties will apply where provided.

13. Basis for Order Placement

The order will be placed base on the lowest evaluated bid or the item-wise lowest rate depending on the nature of the materials and considering the mutual benefit of both the company and the vendor.

14. Right to Accept or Reject

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

Authorized Signatory


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