



འགནད་བསམ་རྩི་ས་ལས་འཛིན།  
**Dungsam Cement Corporation Limited**  
Nganglam; Pemagatshel



DCCL/Com/Proc/07/2025/1334

24.06.2025

To,

.....  
.....

**Sub: Limited 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:

SL. #	Material code	Items	Qty	UoM	Rate	Total
1	30003097	MCB 32A, 2pole 240V AC, Siemens	50	NOS		
2	20000978	MCB 16A 10KA DP 240/415V AC, Siemens	100	NOS		
3	30001751	MCB 10A 2 pole, Siemens	50	NOS		
4	30000929	Wire Brush	25	NOS		
5	30002826	paint Brush 4"	40	NOS		
6	30000386	Marking Cloth	500	M		
7	20007595	3-phase motor 0.37kW frame size M2BA071 B-4, RPM 1367, 3GBA07. 2002-BGB. should be base mounting motor (not flange type)	1	NOS		
8	30004686	2050POLY HYB paints ,2050 poly hyb paint colour sky blue	50	L		
9	30005134	Decoprime advanced primer, decoprimer advanced primer should be metal primer	50	L		
Total Amount						

**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 till 27<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.

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)



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

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## **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.
- 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**.



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**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 summing 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**

  
**DUNGSA CEMENT CORPORATION LIMITED**





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**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.