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



DCCL/Com/Proc/2025/07/1347

25.06.2025

To.....

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Subject: Limited Enquiry

Dear Sir,

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#	Materials code	Materials Description	Qty	Uom	Rate	Amount
1	30003633	Belt Fastener 3" Tiger or Lion Brand	10	PAC		
2	20008736	Coupling Element (Elgi) B005401170002 (Make: Elgi)	2	Set		
3	20008737	Coupling Element (Elgi) B005401170001 (Make: Elgi)	2	Set		
4	20001300	FRL Assembly 1" BSP with Press.Gauge	5	NOS		
5	20001242	FRL Assembly 3/4" BSP) With Press.guage	10	NOS		
6	20008707	Check Valve 54482484 (Make: Ingersoll Rand)	6	NOS		
7	20008708	Check Valve 22225858 (Make: Ingersoll Rand)	6	NOS		
8	20005194	Radial Shaft Sealing Ring - (180x210x15)	6	NOS		

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 2nd July. 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.

Head office: Nganglam
BHUTAN Tel: +975-7 481114 /1099
E-mail: info@dccl.bt
www.dccl.bt
Dragon Cement - Strength of the Thunder Dragon



འབྲུག་གཞུང་གི་ལས་འདེགས་
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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 60 days from the date of issuance of the Purchase Order.
- However, considering the nature of certain items, if delivery within 60 days is not feasible, DCCL may propose a realistic delivery timeline. This decision shall be at the discretion of DCCL based on practicality.
- 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 or 10% order value from your running bill.

8. Pricing and Taxes

- Prices must be quoted **inclusive of all Indian taxes and duties.**
- For Bhutanese bidders, the **Bhutan Taxes (BST and Custom Duty)** must be included in the quoted prices.
- For international bidders, Bhutan taxes shall be in DCCL's scope.
- During evaluation, the Bhutan taxes component shall be appropriately calculated and considered

9. Bank Charges

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



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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 should lift the 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 lifted within 30 days, they shall be confiscated by DCCL, the order shall stand cancelled, and **performance security will be forfeited** or 10% order value shall be deducted from your running bills.
- The replacement of the rejected material should be carried out as per the original time frame as stipulated in the purchase order.

12. Basis for Order Placement

The orders will be placed on an **item-wise lowest rate** basis.

13. Right to Accept or Reject

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

Authorized Signatory

(LODAN ZANGPO)
Head

Procurement & Material Management Division
Dungsam Cement Corporation Ltd
Nganglam

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