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**Dungsam Cement Corporation Limited**

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/2025/07/ 1366

26.06.2025

To.....

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Subject: Limited Enquiry

Dear Sir,

Dungsam Cement Corporation Limited is inviting quotations from various Vendors/Prospective bidder for rate comparison and to place an order with the lowest evaluated bidder. Therefore, you are required to submit the offer after thoroughly reviewing the terms and conditions.

Sl.No	Material code	Materials Description	Qty	Uom	Rate	Amount
1	30007067	Carbon Steel Seamless Pipe-NB200, Schedule-40	8	NOS		
2	30007066	Carbon Steel Seamless Pipe Long radius 90-degree Elbows-200NB	8	NOS		
3	30007063	MS PIPE 32NB (Class B)	20	NOS		
4	30007064	MS PIPE 50NB (Class B)	20	NOS		
5	30007065	MS PIPE 65NB (Class B)	30	NOS		
6	30001519	MS 90-degree short bend (32NB)	15	NOS		
7	30006183	MS 90 DEGREE SHORT BEND 50NB	15	NOS		
8	30006355	MS 90 DEGREE SHORT BEND 65NB	15	NOS		
9	20008754	Speedi sleeve 110x140x12	2	NOS		
10	30003274	Sanding Disc 4" GRIT:120	150	150		
11	30007068	Square tube (20x20) mm	1,000	KG		
12	30007069	Carbon steel Seamless pipe 150NB Schedule-40	8	NOS		
13	30001651	Computer Paper A4	8	RM		

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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14	20007834	Battery with charger for Hand blower. Battery with charger for Electrical hand blower. GBL-18V-12 Make Bosch	5	NOS		
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**Note:** The order will be awarded to the bidder offering the lowest total amount. However, bidders are required to quote prices for all items listed. Quotations that do not include rates for all items will be considered invalid and will not be accepted.

#### 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 30<sup>th</sup> 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 delivery period for goods must be within 25 days of the purchase order issuance.





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- 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.**

#### 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 **Total lowest amount** basis.

#### 13. Right to Accept or Reject

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



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(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



Mr. Yonten Jamtso  
Assistant Manager Procurement  
Dungsam Cement corporation Ltd  
Authorized Signatory