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Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/2025/07/ 1399

02.07.2025

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.

Group A

SLNo	Material code	Materials Description	Qty	Uom	Rate	Amount
1	20002427	Oil Filter Element R160 IU (511CP1 1/2/3	4	NOS		
2	20002675	Separator Element 54749247 211Cp1/2 Air Filter Separator Element 54749247 (211CP1/2)	2	NOS		
3	20008423	Bearing (round flange FC208) SKF/FAG	10	NOS		
4	20005268	Stud bolt-M30x420, grade 10.9	6	NOS		
5	30005998	HT stud bolt M16x120 with two nuts	200	NOS		
6	30000681	Measuring tape-5mtrs.	5	NOS		
7	90000751	Steel Scale -1 meter	1	NOS		
8	90000482	D- shackle 5 tone	2	NOS		
9	90000483	D- shackle 3 tone	2	NOS		
10	90000484	D- shackle 2 tone	2	NOS		
11	30006879	MS plate 12mm	1,000	KG		

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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12	30001156	NUTS & BOLTS M16X70 WITH WASHER 4.6 GRD	100	NOS		
13	30002802	HT Bolt & Nut 36x200	30	NOS		
14	30000746	HT Bolt, Nut and washer- M12x100mm	200	NOS		
15	90000479	Sling 8 tone 30mm 7mtr length.	4	NOS		
16	90000239	Triple grip reversible puller	1	Set		
17	90000188	Vernier Caliper 12in. made in Japan	1	NOS		
18	90000600	Impact wrench	1	NOS		
19	90000734	Milling machine collet	1	Set		
20	30004429	Circlip Plier inner	2	NOS		
21	30004430	Circlip Plier outer	2	NOS		
22	90000522	End Mill Set, 20 pieces 2 & 4 Flute	1	Set		
23	30002623	Adjustable Wrench-18" (Taparia)	2	NOS		
24	30004409	DE spanner (6-41)mm	2	Set		
25	30001432	Ring Spanner 70 is of (6- 41) Range.	2	Set		

Group B						
Sl. No	Material code	Materials Description	Qty	Uom	Rate	Amount
1	2000527 2	Rotor/jack shaft bearing no. 23036 CKC3	1	NOS		
2	3000611 8	Wire rope 16mm (Steel core)	150	M		
3	2000122 1	Wire rope pulley single 250mm*25mm*25mm	3	PC		
4	3000417 5	Steel wire rope-20mm	150	M		
5	3000262 4	Allen Key 6mm-22mm (Taparia)	2	NOS		
6	9000014 5	Right Angle (try square) Medium	2	NOS		
7	3000605 7	Self locking hexagonal nut M24	500	NOS		

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8	2000872 2	Complete rotor with shaft for APSM1013S	1	Set		
9	3000690 0	Flap Disc	15	NOS		
10	2000862 5	Plummer Block 532	2	NOS		
11	2000783 4	Battery with charger for Hand blower. Battery with charger for Electrical hand blower. GBL-18V-12 Make Bosch	5	NOS		
12	2000847 6	Multi-stage Water Spray Pump.	2	NOS		

Group C						
Sl. No	Material code	Materials Description	Qty	Uom	Rate	Amount
1	20001219	Bearing Block SNA-513	6	PC		
2	20008694	Resilient coupling Fenner FRC 4Z	6	NOS		
3	20003689	Plummer block (SN-510).	6	NOS		
4	20008024	Bearing block- SNA 511	6	NOS		
5	20004804	Plummer block SN515	6	NOS		
6	30001511	Plummer Block SN 516	6	PC		
7	20008692	Resilient coupling Fenner FRC 6Z	6	NOS		
8	20008693	Oil seal 45x80x10	24	NOS		
9	90000682	Cordless electric hand blower GBL 18V-12	4	NOS		
10	20004542	Coupling (Resilient) - 107-Z GBM make	6	NOS		
11	30003633	Belt Fastener 3" Tiger or Lion Brand	30	PAC		
12	30001602	Belt Fastner 21x2"	20	Set		

Note: The order will be awarded to the bidder offering the lowest Evaluated Bidder for each group (A, B and C). However, bidder are required to quote price for all item listed. Quotations that do not include rates for all items will be considered invalid and not be accepted.

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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 07th July 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.

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 25 days 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 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.



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- 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 supplier.

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 **Lowest Evaluated Bidder** 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

Dungsam Cement Corporation Limited


(LODAY ZANGPO)
Head
Procurement & Material Management Division
Dungsam Cement Corporation Ltd
Nganglam

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