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



DCCL/Com/Proc/2025/07/1424

03.07.2025

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	20008719	Bearing 23238CC/W33 ((Make: SKF))	4	NOS		
2	20008720	Bearing Bearing(SL 192340C3) (TB BR C3) (Make: SKF))	4	NOS		
3	20008721	Bearing Bearing( 23072CC/W33) ((Make: SKF))	4	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 10<sup>th</sup> 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.

**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.

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

Dragon Cement - Strength of the Thunder Dragon





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**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 period 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**.

**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**.





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