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Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/2025/07/1434

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.No	Material Code	Description of items	Units	Qty	Rate	Amount
1	20008019	Housing for jack shaft bearing no. 23036 CKC3	2	NOS		
2	30004185	Triscal Plate 12mm	2	TO		
3	30005958	MS PLATE - 10MM	6,000	KG		
4	30006879	MS plate 12mm	7,000	KG		
5	30005087	M.S Plate -16mm.	7,000	KG		
6	30005073	M.S plate 20mm	3	TO		
7	30007059	M.S PLATE 30mm	3,000	KG		
8	30004187	MS plate 32mm	2	TO		
9	30004186	MS plate 50mm	1	TO		
10	30005733	ENDURAPLATE -SS- 8 MM	3,000	KG		
11	30005734	ENDURAPLATE -SS- 10 MM	2,000	KG		
12	30005735	ENDURAPLATE -SS- 12 MM	5,000	KG		
13	30005736	ENDURAPLATE -SS- 16 MM	4,000	KG		
14	30005737	ENDURAPLATE -SS- 20 MM	1,000	KG		
15	30006880	Hardox plate 25mm	3,000	KG		
16	30005764	Wear resistance plate (Hardox-400)-16MM.	3,000	KG		
17	30006022	M.S Plate 8 mm	5,000	KG		
18	30004625	MS plate 3mm	2,000	KG		
19	30005455	SS Plate - 3mm	1	TO		

Terms and Conditions

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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1. Submission of Quotations

Quotations must be submitted as password-protected documents to procurement@dccl.bt no later than 3:00 PM BST on 08th 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 from the date of issuance of the Purchase Order.
- However, considering the nature of certain items, if delivery within 30 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.

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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 25 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

Dungsam Cement Corporation Limited

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