



ཡུལ་གྲུང་བསམ་ཅི་ས་ལས་འཛིན།
Dungsam Cement Corporation Limited
(Royal Government of Bhutan Undertaking)
Nganglam: Pemagatshel



DCCL/Com/Proc/2025/07/ 2211

27.10.2025

To.....

Subject: Tender

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.

S#	Materials code	Materials Description	Qty	Uom	Rate	Amount
1	30007124	Oil Seal 35X52X10 (SKF/FAG)	3	NOS		
2	30004861	Cable tie PVC 4.2x300mm.	200	NOS		
3	30003429	Eriochrome Black-T (25g) (Qualigens make Or Merck make)	1	NOS		
4	30002811	DGM Despatch permit (DGM Transport permit for Mines mineral Transportation road permit 200 booklets size :26.8cm*14.8cm 100 pages per booklet (4 copies in each page) 1.pink 2.light green 3.yellow 4.white booklet no. 801to 1000 SL.No. O-080001 to O-100000	200	NOS		

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.

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



ཕྱག་ལུང་བསམ་རྩེ་ས་ལས་འཛོམས།
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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 3rd November. 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 expected delivery period is within 30 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.



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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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Authorized Signatory

(LODAY ZANGPO)

Head

Procurement & Material Management Division
Dungsam Cement Corporation Ltd
Nganglam

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