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Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking) Nganglam: Pemagatshel



DCCL/Com/Proc/2025/07/2469

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Subject: Tender

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.	Material Code	Materials Description	Qty	UoM	Rate	Amount
1	20001300	FRL Assembly 1" BSP with Press. Guage (Make: Shavo/Janatics)	8	NOS		
2	20001242	FRL Assembly 3/4" BSP) With Press. Guage (Make: Shavo/Janatics)	8	NOS		
3	30001929	Air Regulator-AW4000-06, Pressure 1mpa (Make: Shavo/Janatics)	8	NOS		
4	20000938	Air regulator 1/4" with pressure gauge (Make: Shavo/Janatics)	8	NOS		
5	20001476	Filter Regulator 3/4"BSP (Make: Shavo/Janatics)	12	NOS		
6	20005894	Filter regulator FRL-1-D-MAXI Make: Shavo/Janatics)	4	NOS		
7	20004449	Filter Regulator-3/8" BSP. Make: Shavo/Janatics)	8	NOS		
. 8	20001431	Ginatic Pressure Regulator Max.10 Bar (1/2" BSP for both line.Make: Shavo/Janatics)	8	NOS		





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9 20002351	Oil Regulator model: AL 4000- 06,3/4"BSP Make: Shavo/Janatics)	2	NOS	
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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 22nd December 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

- o The final delivery location is DCCL Store.
- The delivery period is within 15 days from 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

o Prices must be quoted inclusive of all Indian taxes and duties.



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 For Bhutanese bidders, the Bhutan Taxes (BST and Custom Duty) must be included in the quoted prices.

- o 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.
- o Failure to comply will incur a penalty of 0.3% per day, up to 30 days.
- o If rejected items are not lifted within 10 days, they shall be confiscated by DCCL, the order shall stand cancelled, and **performance security will be forfeited** or 10% of total order value shall be deducted from your running bills.
- o 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 Corent Corporation Limited