



ཕྱག་ལུང་བསམ་ཆེ་ས་ལས་འཛིན།  
**Dungsam Cement Corporation Limited**  
(Royal Government of Bhutan Undertaking)  
Nganglam: Pemagatshel



DCCL/Com/Proc/2026/07/ 242

09.02.2026

To.....

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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.no	Material Code	Description	Qty	UoM	Rate	Amount
1	20005523	Zero speed switch, DI0001 DIA2010-ZR0A Make_IFM	10	NOS		
2	20003247	Proximity switch. NJ5-18-GK-N-150 Make_Pepperl & Fuchs	10	NOS		
3	20003123	Proximity switch NBB15-30GM50-WO Make_Pepperl & Fuchs	10	NOS		
4	20004830	PROXIMITY SWITCH, NBB5-18GM60-WS Make_Pepperl & Fuchs	10	NOS		
5	20006049	IRD591 - Industrial Vibration Sensor, 0-25 mm/s rms, 2 Pin MS, 1/4-28" UNF female SKU : M5910255001000 HSN: 90318000 Make_IRD mechanalysis	30	NOS		
6	20006048	Stud, HS-AS024, Mounting/Grub Screws, Stud, HS-AS024, Mounting/Grub Screws, 1/4"-28UNF Male, M6 Male SKU: M60154 HSN: 90318000 Make_IRD mechanalysis	20	NOS		

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[www.dccl.bt](http://www.dccl.bt)  
Dragon Cement - Strength of the Thunder Dragon



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7	20006047	Sensor Mounting Pad MS Blackodized Sensor Mounting Pad MS Blackodized for Accelerometer (40x40x16mm) with M6 thread tapped SKU: M60056 HSN: 7302 Make_ IRD mechanalysis	20	NOS		
8	20006050	Cable Assembly, Teflon 3.5mm dia, Cable Assembly, Teflon 3.5mm dia, SS Conduit 5mm ID, 10m, 2 Pin MS, Shielded SKU : M60101 HSN: 90330000 Make_ IRD mechanalysis	30	NOS		
9	20004695	DP/PA COUPLER, HD2-GTR-4PA Make_ Pepperl &Fuchs	5	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 20<sup>th</sup> February 2026. 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 on CIF basis



- The delivery period is within 30 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

- Prices must be quoted **inclusive of all Indian taxes and duties.**
- 5% GST shall be in DCCL's scope.

#### 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 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.
- 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

Order shall be placed based on **item-wise lowest rate.**

#### 13. Right to Accept or Reject

DCCL reserves the right to accept or reject any or all quotations without assigning any reason.

Authorized Signatory

