



ঔ দুংসাম সেমেন্ট লিমিটেড
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, 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		

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

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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 20th 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

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- 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