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Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/2026/07/302

20th February, 2026

To,

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Sub: Limited Enquiry

Dear Sir/Madam,

M/s. Dungsam Cement Corporation Limited (DCCL) invites competitive quotations for the supply of the following materials, as specified below. This enquiry is being shared with multiple bidders to ensure the best balance of price and quality.

| Sl.# | Material Code | Material Description | Qty | UoM | Rate | Amount |
|------|---------------|---|--------|-----|------|--------|
| 1 | 30007037 | Ceramic Seal Rope Style 165(M) 12mm (spitmaan/equivalent,Dia=12mm, Its should resist temperature above 1250 degree-Celsius) | 50.00 | KG | | |
| 2 | 80000511 | Air Conditioner (split) capacity 2 tone (Blue Star 2 Ton 5 Star, Inverter Split AC (Copper, Convertible 5 in 1 Cooling, Multi Sensors, Dust Filter Blue Fins, Self Diagnosis, IC524DNUR,White),compressor should supply with stand) | 2.00 | NOS | D | |
| 3 | 20008525 | Hose assembly air end to tank. E160-5.5(part no:010353220)Hose assembly air end to tank Model No: E160-5.5 Tag No. K21CP2 & K21CP4.Make:Elgi | 1.00 | NOS | | |
| 4 | 30005668 | Hose Assembly 1/2 x 1000 (part no:015400998).Make:Elgi | 1.00 | NOS | | |
| 5 | 30007178 | Hose Assy 1 1/2". 015301528.Make:Elgi | 1.00 | NOS | | |
| 6 | 30007179 | Hose Assy 1 1/2". 015301232.Make:Elgi | 1.00 | NOS | | |
| 7 | 20008919 | MPCV Assy (K21CP2/4) B009301070003.Make:Elgi | 1.00 | NOS | | |
| 8 | 20003915 | Troughing Idler for belt width 1000mm | 60.00 | NOS | | |
| 9 | 20003922 | Impact Troughing Idler for belt W.800mm | 60.00 | NOS | | |
| 10 | 20003910 | Return Idler for Belt width 800mm | 50.00 | NOS | | |
| 11 | 20003916 | Troughing Idler for belt width 800mm | 100.00 | NOS | | |
| 12 | 20003921 | Impact Troughing Idler for belt w.1000mm | 60.00 | NOS | | |
| 13 | 30007155 | Hose Assembly 85560332(511CP1/2/3)Make:Ingersoll Rand | 1.00 | NOS | | |
| 14 | 30007156 | Hose Assembly 22999635(511CP1/2/3).Make:Ingersoll Rand | 1.00 | NOS | | |
| 15 | 30007157 | Hose Assembly 23025471(511CP1/2/3).Make:Ingersoll Rand | 1.00 | NOS | | |
| 16 | 30007158 | Hose Assembly 23073240(511CP1/2/3).Make:Ingersoll Rand | 1.00 | NOS | | |



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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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 2nd March. 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

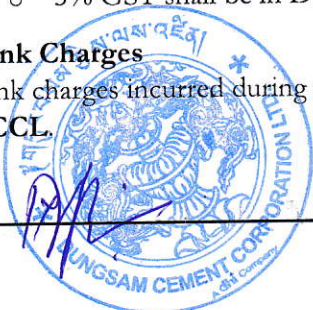
- The final delivery location shall be DCCL Stores on a CIF basis.
- The expected delivery period is within 45 days from the date of issuance of the Purchase Order.
- All materials must meet the required specifications. Non-conforming items will be rejected and must be replaced at the supplier's cost within the original delivery timeline.
- Failure to replace rejected items within the stipulated time will result in forfeiture of performance security.

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.



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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 must replace or lift 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 removed or replaced within 30 days, they shall be confiscated by DCCL, the order shall stand cancelled, and **performance security will be forfeited**.

12. Warranty Clause

The warranty period is **one year or 18 months** from delivery/usage, unless specified otherwise. Manufacturer warranties will apply where provided.

13. Basis for Order Placement

The order will be placed base on the lowest evaluated bid or the item-wise lowest rate depending on the nature of the materials and considering the mutual benefit of both the company and the vendor.

14. 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



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