

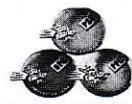


ଓ়ିନ୍ଦ୍ରପତନକୁଣ୍ଡଲିଙ୍କ

Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DRAGON
CEMENT
"the strength of thunder dragon"

ISO 9001:2015
Certified

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		
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



ঢাঙ্গ সংস্থা কেম্প্যুলিন্ড

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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

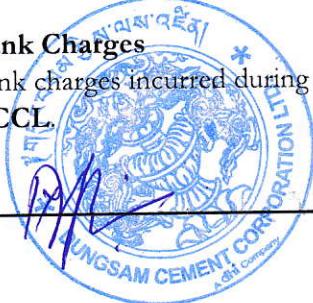
- o The final delivery location shall be DCCL Stores on a CIF basis.
- o The expected delivery period is within 45 days from the date of issuance of the Purchase Order.
- o All materials must meet the required specifications. Non-conforming items will be rejected and must be replaced at the supplier's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

8. Pricing and Taxes

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