



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



DCCL/Com/Proc/2026/07/ 452

05.03.2026

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	30007176	Phoenix contact relay: Coil 24VDC/NO Phoenix contact relay : Coil 24VDC/NO No.#2961105 Make PHOENIX	50	NOS		
2	20007132	ROTEX 5 port Namur Solenoid valve ROTEX 5 port Namur Solenoid valve with plug-in coil Connection type- 5/2, 3/2 Coil: Plug- in (220/240VAC) size 1 Pressure range: 1 -10 Bar, Orifice: 6mm Make ROTEX+B69:E73	3	NOS		
3	30005261	Cast iron tested Weight 20 kg	3	NOS		
4	30005262	Cast iron tested Weight 10Kg	3	NOS		
5	30007177	Cartridge Fuse 1.6Amps/250V. 3.6x10mm Cartridge Fuse 1.6Amps/250V. Dimension: 3.6x10mm	30	NOS		
6	30004861	Cable tie PVC 4.2x300mm.	500	NOS		


Head office: Nganglam
BHUTAN Tel: +875-7-481114 / 1099
E-mail: info@dccl.bt
www.dccl.bt
Dragon Cement / Strength of the Thunder Dragon



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7	30002347	PU Pipe 8mm OD Make Janatics	200	M		
8	20007817	Pneumatic (PU tubing) pipe 6mmOD x 4mmID Make Janatics	100	M		
9	20005912	SOLENOID VALVE -V51B517A-A2 ,C.V 230VAC SOLENOID VALVE - V51B517A-A2 ,COIL VOLTAGE 230VAC Make Norgen	25	NOS		
10	20001585	Inductive Proxy Switch PS 101 DC,M18X80 (Operating Voltage: 10 - 24VDC. Type:NO/PNP. Size:M18) Make Dolphin/Jayashree.	20	NOS		
11	20001586	Inductive Proxy Switch PS 101 DC,M30X80 (Operating Voltage: 10 - 24VDC. Type:NO/PNP. Size:M30) Make Dolphin/Jayashree.	15	NOS		
12	20002551	ON/OFF Selector Switch Part No: 6H.880.12.0.00 for Corporate DG Make Techna	20	NOS		
13	20007089	ROTEX 5 port Namur Solenoid valve ROTEX 5 port Namur Solenoid valve with plug-in coil Connection type- 5/2, 3/2 Coil: Plug-in (220/240VAC) size 1 Pressure range: 1 -10 Bar, Orifice: 6mm Make ROTEX	10	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 23rd March 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.



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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 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 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 **30 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.



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- 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

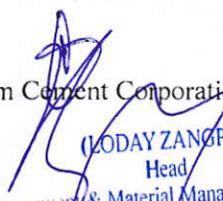
Order shall be placed based on **item-wise lowest rate**.

13. Right to Accept or Reject

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

Authorized Signatory

Dungsam Cement Corporation Limited


(LODAY ZANGPO)
Head,
Procurement & Material Management Division
Dungsam Cement Corporation Ltd
Nganglam