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Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/2025/07/451

16.03.2026

To.....

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Subject: Limited Enquiry

Dear Sir,

Dungsam Cement Corporation Limited is inviting quotations from various Vendors/Prospective bidder for rate comparison and to place an order with the lowest evaluated bidder for each group. Therefore, you are required to submit the offer after thoroughly reviewing the terms and conditions.

Sl.no	Material Code	Description	Qty	UoM	Rate	Amount
1	80000903	Verti cool Air Conditioners 4.0 Tr Model: VC148GBTUR3 Make: Blue Star	2	NOS		
2	80000079	Air Conditioner (split) capacity 1 ton Make: Blue Star	1	NOS		
3	30001096	Insulation Tape	200	NOS		

Note: The order will be awarded to the bidder offering the lowest Evaluated Bidder. However, bidders are required to quote price for all item listed. Quotations that do not include rates for all items will be considered invalid and not be accepted.

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 March 2026. Submissions received after the deadline will be deemed invalid and will not be considered for evaluation.

Head office: Nganglam
BHUTAN Tel: +975-7-481114 /1009
E-mail: info@dccl.bt
www.dccl.bt
Dragon Cement - Strength of the Thunder Dragon



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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 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**



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- 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 the supplier fails to supply the material after receiving the supply order, DCCL shall forfeit 10% of order value from your running bills and 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% 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

The orders will be placed on **Lowest Evaluated Bidder** basis.

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

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