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**Dungsam Cement Corporation Limited**  
(Royal Government of Bhutan Undertaking)  
Nganglam: Pemagatshel



DCCL/Com/Proc/2026/07/ 1208

02.07.2026

To.....

Subject: Tender

Dear Sir,

Dungsam Cement Corporation Limited would like to invite quotations from various Vendors/Prospective bidder as per the terms and conditions outlined below.

Sl#	Material Code	Description	Qty	UoM	Rate	Amount
1	30000140	ISMC-200 mm	5	TO		
2	30000148	ISMC-150mm	5	TO		
3	30000312	ISMC-125mm	8	TO		
4	30000143	ISMB-200 (6 m long)	3	TO		
5	30006958	ISA 65x65x6	3	TON		
6	30000149	Prepainted Galvanized steel sheet (PPGI Sheet (18' long, 1.1m wide, 0.5mm thick, sky blue colour))	604	M2		
7	30006364	Prepainted Galvanized Steel Ridges ( PPGI Ridge (3m long, 600mm wide, 0.5mm thick, sky blue colour))	5	NOS		
8	30003257	Self Tapping Screw For Sheeting ( Self Drilling screw (5.5x38mm with EPDM washer))	20	KG		
9	30000349	Red Oxide Priemer	40	L		
10	30006030	Thinner liquid	20	L		

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

### Terms and Conditions

#### 1. Submission of Quotations

Quotations must be submitted as password-protected documents to procurement@dccl.bt on or before 4<sup>th</sup> July 2026 by 3:00 PM (BST). 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.

Head office: Nganglam  
BHUTAN Tel: +975-7-481114 /1099  
E-mail: info@dccl.bt  
www.dccl.bt  
Dragon Cement - Strength of the Thunder Dragon



ཕྱག་གུང་བསམ་རྩིས་ལས་འཛོམས།  
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**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.
- The expected delivery period is within 7 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 deduction of 10% order value from your running bill.

**8. Pricing and Taxes**

- Prices must be quoted **inclusive of all Indian taxes and duties.**
- The prices should be clearly broken down into transportation, insurance and material cost for the purpose of declaration.

**9. Bank Charges**

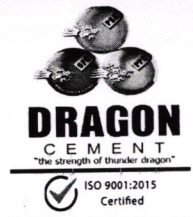
Bank charges incurred during payment processing post-delivery shall be borne by DCCL.

**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.**



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### 11. Replacement of Rejected Items

- Suppliers should lift the rejected items within **20 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 20 days, they shall be confiscated by DCCL, the order shall stand cancelled and 10% order value shall be deducted from your running bills.

### 12. Basis for Order Placement

The orders will be placed on **Total lowest amount** 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

(LODAY ZANGPO)  
Head

Procurement & Material Management Division  
Dungsam Cement Corporation Ltd  
Nganglam