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Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/07/2026/ 1345

Date: 29th July 2026

SEEKING QUOTATION

Dungsam Cement Corporation Limited (DCCL), Bhutan, invites quotations for the supply of the following materials. Interested bidders are requested to submit their most competitive quotations in accordance with the specifications and the terms and conditions stipulated below.

SL #	Material code	Items	Qty	UoM	Rate	Freight Charges	Insurance	Total
1	30007103	Allen Head countersunk bolt M10x50	200	NOS				
2	30007101	Allen Head countersunk bolt M16x55	200	NOS				
3	30007102	Allen Head countersunk bolt M16x75	200	NOS				
4	30004983	Allen Nut & bolt M10x50mm Non magnetic	200	NOS				
5	30000324	Anabond Paste	40	L				
6	30000471	Asbestos Rope 8mm	2	ROL				
7	30000799	Clamp for Hose pipe	100	NOS				
8	30001469	Knife for belt Splicing	10	NOS				
9	30001460	CRC Spray	10	NOS				
10	30001211	Gas Cutting Nozzle A 1/16	60	NOS				
11	30001212	Gas Cutting Nozzle A 3/64	60	NOS				
12	30000382	Cutting Torch	50	NOS				
13	30004672	Cutting wheel for AG4	50	NOS				
14	30000361	Cutting wheel (AG 7) 180mm	50	NOS				
15	30005142	Angle Grinding Wheel. AG4	150	NOS				
16	30000355	Grinding Wheel 180mm AG7	200	NOS				
17	30000768	Hacksaw Blade	20	NOS				

Price Quotation Requirements

The quotation shall clearly indicate:

- Cost of materials; and
- Insurance and Freight (CIF basis to DCCL Store).

Failure to provide the required price breakup shall render the quotation non-responsive and liable for rejection & all bidder are asked bid as per BOQ above if not bidders are considered as non-responsive.

Terms and Conditions

1. Submission of Quotations

Quotations shall be submitted as password-protected documents to procurement@dccl.bt on or before 3:00 PM (BST) on 3rd August 2026. Quotations received after the stipulated deadline shall be treated as late submissions and shall not be considered for evaluation.

Head office: Nganglam
BHUTAN Tel: +975-7-481114 / 1099
E-mail: info@dccl.bt
www.dccl.bt
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The opening of quotations shall be conducted on the same day at 3:30 PM (BST).

2. Password for Opening of Quotations

Bidders shall not share the password at the time of submission. DCCL shall request the password only during the bid opening process.

3. Validity of Quotation

The quotation shall remain valid for a minimum period of 60 days from the date of opening of the quotations.

4. Compliance with Specifications

The materials offered shall strictly conform to the specifications provided by DCCL.

5. Clarification of Specifications

In case of any ambiguity regarding the specifications, bidders shall obtain clarification from the Procurement before submitting their quotations. No request for clarification or modification shall be entertained after the issuance of the Purchase Order.

6. Taxes and Duties

The quoted prices shall be inclusive of all applicable taxes and duties in India. However, any taxes, duties, levies, GST, customs duties, and bank charges payable in Bhutan shall be borne by DCCL.

7. Warranty

Where applicable, the supplier shall clearly specify the warranty period, warranty coverage, and after-sales support applicable to the supplied materials.

8. Performance Security

The successful bidder shall furnish a Performance Security equivalent to ten percent (10%) of the total Purchase Order value within five (5) days from the date of issuance of the Letter of Acceptance (LoA).

The Performance Security shall be furnished in either of the following forms:

- An unconditional Bank Guarantee issued by a financial institution in Bhutan or
- A cash deposit remitted to any of DCCL's designated bank accounts maintained with:
 - Bank of Bhutan Limited (Bhutan);
 - State Bank of India (India); or
 - HDFC Bank (India).

The Performance Security shall remain valid until the successful completion of all contractual obligations, including the warranty period, wherever applicable.

Failure to furnish the required Performance Security within the stipulated period shall result in withdrawal of the Letter of Acceptance and cancellation of the award. DCCL shall be under no obligation to place the Purchase Order or incur any liability whatsoever.

In the event the successful bidder fails to supply, DCCL shall forfeit the Performance Security.



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9. Delivery Requirements

- Delivery shall be made to DCCL Store.
- *The delivery period shall be within 20 days from the date of issuance of the Purchase Order, if the delivery period is not as per our tender the bid is considered as invalid.*
- The supplier shall ensure that all materials are adequately packed to prevent damage during transportation and handling.

10. Inspection and Acceptance

All materials shall be inspected upon receipt at DCCL. Materials found to be defective, damaged during transit, or not conforming to the required specifications shall be rejected.

11. Replacement of Rejected Materials

- Rejected materials shall be replaced by the supplier at no additional cost to DCCL.
- The supplier shall lift the rejected materials within 10 days from the date of receipt of DCCL's rejection notice.
- Replacement materials shall be supplied within the original delivery period stipulated in the Purchase Order.
- Failure to replace or remove the rejected materials within the stipulated period shall constitute a breach of the Purchase Order and shall entitle DCCL to forfeit the Performance Security, either in whole or in part.

12. Liquidated Damages

Delay in delivery beyond the stipulated delivery period shall attract Liquidated Damages (LD) at the rate of 0.3% per day, subject to a maximum of 10%.

13. Payment Terms

No advance payment shall be made. Payment shall be processed only after successful delivery, inspection, and acceptance of the materials by DCCL.

14. Basis of Award

The Purchase Order shall be placed on an item-wise Lowest Evaluated Responsive Bidder (L1) basis.

15. Right to Seek Clarification

DCCL reserves the right to seek any clarification, supporting documents, technical literature, catalogues, test certificates, samples, or any other information considered necessary during the evaluation process.

16. Cancellation of Purchase Order

DCCL reserves the right to cancel the Purchase Order, either in whole or in part, if the supplier:

- Fails to furnish the required Performance Security within the stipulated period;
- Fails to commence or complete the supply within the delivery period specified in the Purchase Order;
- Repeatedly supplies materials that do not conform to the required specifications; or
- Fails to comply with any other terms and conditions of the Purchase Order.


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In such cases, DCCL may forfeit the Performance Security, impose Liquidated Damages (where applicable), recover any losses incurred due to the supplier's default, and take any other action considered necessary under the terms of the Purchase Order.

17. Right to Accept or Reject

DCCL reserves the right to accept or reject any or all quotations, either wholly or partially, without assigning any reason and without incurring any liability whatsoever.

Should you require any clarification regarding this enquiry, please feel free to contact the Procurement or undersigned.

For Dungsam Cement Corporation Limited
Authorized Signatory

(LODAY ZANGPO)

Head

Procurement & Material Management Division
Dungsam Cement Corporation Ltd
Nganglam

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