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Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/07/2026/ 1346

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	30001004	HT Nut & Bolt M10X50	150	NOS				
2	30001781	HT nut & M10x65	150	NOS				
3	30000658	HT Nut & Bolt M12X50	250	NOS				
4	30001780	HT nut & M12x65	150	NOS				
5	30000880	HT Bolt and Nut with washer (16x30mm)	150	NOS				
6	30000660	HT Nut & Bolt M16X50	300	NOS				
7	20004238	Hex.socket countersunk head screw M16X70	200	NOS				
8	30005036	H.T Nut & bolt with washer M16x75mm	50	NOS				
9	30004902	Hexagon head screw.DIN 00933 M24X060 8.8	150	NOS				
10	30002329	HT Bolt & Nut M24x75	100	NOS				
11	30007098	HT Nut & Bolt with washer M30x50	100	NOS				
12	30007099	HT Nut & Bolt with washer M30x70	100	NOS				
13	30001578	HT Nut & Bolt M20xM50	250	NOS				
14	30007100	HT Nut & Bolt with washer M20x70	150	NOS				
15	30001223	HT Nut & Bolt with washer 8.8 M10x50	30	NOS				
16	30006018	M36x120 with double washer and nut	50	NOS				
17	30001580	HT Nut bolt & Washer M8*40	100	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 6th August 2026. Quotations received after the stipulated deadline shall be treated as late submissions and shall not be considered for evaluation.

The opening of quotations shall be conducted on the same day at 3:30 PM (BST).

Head office: Nganglam
BHUTAN Tel: +975-7-481114 /1099
E-mail: info@dccl.bt
www.dccl.bt

Dragon Cement - Strength of the Thunder Dragon



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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.

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.*

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- 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.

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.

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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