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



DCCL/Com/Proc/07/2026/ 1347

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	30001624	Gas Hose Pipe (RED)	200	M				
2	30000363	DA Regulator	50	Set				
3	30006511	Heating torch	8	NOS				
4	30000386	Marking Cloth	3,000	M				
5	30000681	Measuring tape-5mtrs.	20	NOS				
6	30005775	NYLON ROPE 16 MM	100	M				
7	30007025	Nylon Rope 20mm	200	M				
8	30003274	Sanding Disc 4" GRIT:120	200	NOS				
9	30001623	Gas Hose Pipe (Blue)	200	M				
10	30000464	Oxygen Regulator	50	NOS				
11	30004645	Hvy. Duty hardened stainless steel ruler	4	NOS				
12	30003018	Cold vulcanizing solution with Hardner	30	L				
13	30000400	Welding Black Glass	50	NOS				
14	30006815	Welding cable 25 mm. sq. 200 amp	200	M				
15	30004274	Welding hand gloves full	50	PAA				
16	30000798	Welding Holders	60	NOS				
17	30004213	Welding white glass	50	NOS				
18	30005775	NYLON ROPE 16 MM	200	M				
19	30007025	Nylon Rope 20mm	200	M				

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.

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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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.

9. Delivery Requirements

- Delivery shall be made to DCCL Store.

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- *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.

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.

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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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