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



DCCL/Com/Proc/2026/07/1370

Date: 04.08.2026

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	Description	Qty	UoM	Rate	Amount
1	30007216	Wash basin mirror. (12X15 inch)	6	NOS		
2	30007217	Glass shelf	6	NOS		
3	30001305	CP Angle Valve 1/2" (heavey Duty) (CP angle valave two in one (15mm) Jaguar make.)	25	NOS		
4	30007167	Toilet hand spray (.1meter fixible tube. jaguar make)	20	NOS		
5	30007218	Bath tub mixer (mixer for bath tub. Jaugar make)	3	NOS		
6	30005750	Ball float valve set (For Cistern) (Parraware make)	15	NOS		
7	30001308	Connection Pipe 1/2" (connection ppipe wire coated (24 inch long) Rocio make)	10	NOS		
8	30000118	Cp shower 15mm (CP shower set. Jaguar make)	10	NOS		
9	30006234	WC seat cover (European pot seat cover. Parraware make.)	5	Set		
10	30007219	Cistern flushing handle (Parraware make.)	5	NOS		
11	30002968	CP Toilet Paper Holder (Jaguar make.)	2	NOS		
12	30003509	CP Wall mixer tap for kitchen (Jaguar make.)	2	NOS		
13	30000109	waste coupling (CP waste coupling (kitchen sink) jaguar make)	3	NOS		
14	30006771	Plastic dowel	2	PAC		
15	30005906	Screw 1" (For Wood)	1	PAC		
16	30000125	TMT Bar 8mm Dia	0.456	TO		
17	30000109	waste coupling (.Kitchen sink coupling (sample Photo will be provided if required.)	15	NOS		
18	30005750	Ball float valve set (For Cistern) Chinise cistern parts.(Model no.E741699)Sample photo will be provided if required)	20	NOS		
19	30001309	Ball Valve 3/4" (Brass ball valve, Zoloto make)	20	NOS		
20	30000057	Gate valve 20 mm (Brass gate valve, Zoloto make)	20	NOS		
21	30004539	Jerry Can 40 Litrs	2	NOS		

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www.dccl.bt
Dragon Cement - Strength of the Thunder Dragon



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22	30003580	Plastic Bucket (Medium)	6	NOS		
23	30002992	Wash Bottle 500mL	10	NOS		
24	30006361	Burette Stand	4	NOS		
25	30007203	Silicon carbide heating element	12	NOS		
26	30001286	Pencil Battery AAA	8	PAA		
27	30003689	Pencil Battery (Size-AA)	12	NOS		
28	30006281	Canon Cartridge 925 for MF3010 (lapcare,LPC925)	2	NOS		
29	30003260	Scissor large	2	NOS		
30	80000503	Distillation set (SS Metal)	1	NOS		
31	80000254	Hot Plate with thermostat (Auto) (temperature range 300- 400 degree celcius plate aluminium with PID temperature control, digital set point and read out & actual temperature display)	1	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.

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 11th 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).

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



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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 30 days from the date of issuance of the Purchase Order.

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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.

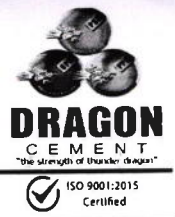
16. Cancellation of Purchase Order

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;



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- 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.

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

Dungsam Cement Corporation Limited

Authorized Signatory

(LODAY ZANGPO)
Head
Procurement & Material Management Division
Dungsam Cement Corporation Ltd
Nganglam