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Dungsam Cement Corporation Limited

(Royal Government of Bhutan Undertaking)

Nganglam: Pemagatshel



DCCL/Com/Proc/07/2026/ 1577

Date: 4th Sept. 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	Total Amount
1	30004487	Allen Key Ste 1.5 to 10mm	10	NOS		
2	20009060	Resilient Coupling Spring. Size 113-Z	4	Set		
3	20009061	Resilient Coupling Spring. Size 111-Z	4	Set		
4	20009062	Fluid Coupling Rubber bush. Size SM 9B	2	Set		
5	80000030	Managers Table (Art.110), Length 4,5 ft, width 2,5 ft with drawer underneath.	1	NOS		

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 9th Sept 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 20 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.

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་འདེད་བཟུང་སྒྲིལ་ལས་འཛིན།

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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 (CIF).
- The delivery period shall be within 20 days from the date of issuance of the Purchase Order.
- 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%.



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Yours faithfully,


Authorized Signatory
DUNGSAW CEMENT CORPORATION LIMITED