



ཕྱུ་གཏུང་བསམ་རྩི་ས་ལས་འཛིན།
Dungsam Cement Corporation Limited
 (Royal Government of Bhutan Undertaking)
 Nganglam: Pemagatshel



DCCL/Com/Proc/2024/07/ 1137

11.06.2024

To.....

Subject: Limited Enquiry

Dear Sir,

Kindly quote the rate for the supply of following materials to office of Dungsam Cement Corporation Limited.

Sl#	Materials Code	Materials description	Qty	Uom	Rate	Amount
1	20001172	Grease Pum/gun 5Kg with double nipple.	4	NOS		
2	20005406	Twin lobe blower: Machine model: ETP.004 (Machine no:6111,cap:390m/hr, rpm:1775,pre/vac: 0.6 kg/cm2, mo no: 216 Make: TMVT industries pvt ltd/ AIRSON)	3	NOS		
3	20008347	Oil seal 40 x 72 x 10 (SKF / FAG / UN-Leako)	10	NOS		

Terms and Conditions

1. Password protected offer shall be submitted @ procurement@dccl.bt on or before **21st June, 2024 by 3:30 pm (BST)**. The offer received after the dateline shall not be accepted and consider invalid.
2. All the bidders are required to quote your rate as per the above-mentioned specifications and items not fulfilling the specifications shall be treated as invalid.
3. If the specification provided is not clear, the bidders shall not quote the rate unless clear specification is sought from the Procurement Section.
4. Final delivery point of materials shall be at DCCL, Store. The delivery period of goods shall be within 45 days from the date of issuance of the purchase order. The materials shall confirm the above specifications, failing which it shall not be accepted and replacement has to



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be made at the cost of supplier. In case of rejected item, it shall be replaced within 20 days from the date of notice from DCCL office. Non replacement of materials shall be seized by DCCL with the cancellation of the supply order.

5. The price quoted shall be inclusive of all taxes in India and Bhutan. However, if the supplier has quoted the rate exclusive of Bhutan Tax, DCCL shall estimate 10% Tax on the quoted rate and accordingly calculate the lowest bidder.

6. Delay in delivery of goods shall be liable for Liquidated Damage of @ 0.1% per day subject to maximum of 10%. In such cases LD shall be calculated on the total value of item for which supply has been delayed.

7. The order shall be placed based on lowest quoted rate of the item.

8. The payment shall be made within one month upon delivery of materials. No advance payment shall be made.

9. If the successful bidder fails to supply the materials after receiving the supply order, DCCL shall forfeit 10% amount value of the order from other bills of your company (If any) or deduct the amount from the upcoming bills.

10. No other terms and condition shall be entertained.

11. Deviation of any terms & conditions mentioned shall lead to rejection of the bid during the time of evaluation.

12. The DCCL reserves the right to accept or reject the quotation without assigning any reason thereof.

Authorized signatory