

Building for the Future

## Generat Terms and conditions for the supply of various types of bearings (consumables) on an Annual Rate Contract basis for the year 2025-2026.

Penden Cement Authority Limited would like to enter into an Annual Rate Contract with you for the supply of consumables as per the following terms and conditions:

- 1. It should be clearly mentioned that the offer submitted is either based on the dealer's price list or MRP.
- 2. Please Indicate the maximum discount you can offer us on the price list, i.e on Dealers prices. The **Dealership/Distributor certificate** should be enclosed along with the offer. however, the discount percentage should be clearly mentioned. Also rates to be quoted in our given format.
- 3. Order will be placed from time to time depending on our requirement and you should be able to supply the goods within 15(fifteen) days of the receipt of order or sometime within 3 (Three)days also based on the urgency of plant.
- 4. The **EMD** of 2% contract value is to be deposited in the form of Demand Draft/Cash Warrant/unconditional along with the tender which will be returned after the finalization of the bid. The successful bidder has to deposit 10% of the contract value as Security deposit. Which will be returned after successful completion of contract without any interest.
- 5. The rates quoted should be F.O.R PCAL Stores, Gomtu and should be inclusive of all taxes and duties.
- 6. Packing & Forwarding should be included in the price bid. The packing materials are non-returnable unless otherwise stated.
- 7. Excise duty is applicable at the time of dispatch/delivery (for Indian suppliers). However, the bidder should quote exactly the amount of excise duty and surcharges if any, to be charged by them. Otherwise, rate will be considered inclusive of Excise Duty. Extra payment for the same shall not be entertained.
- 8. TDS @ 2% will be deducted from Bhutanese suppliers and 3% from Indian suppliers and necessary *Certificates will be furnished for the same.*
- 9. The delivery will be decided while placing purchase orders on the need basis. PCAL reserves the right to charge liquidated damage(LD)@ 0.05% per day up to a maximum of 10% of the ordered value for delay delivery of materials.
- 10. Our payment terms are 100% (hundred percent) within 30 days of receipt of the material(s) at our plant.
- 11. The supply of materials is subjected to inspection prior to dispatch unless otherwise waived off. The call for inspection may be given at least two weeks in advance.
  - PCAL reserves the right to reject the goods offered at any stage of manufacture/supply at your premises.
- 12. The bidder shall provide guarantee/warranty for 18 months from the date of dispatched or 12 months from the date of commissioning whichever is earlier against the manufacturing defects. During the period you will render us free service of your engineer and make necessary replacement free of cost of any parts/components, supplied at our site.
- 13. The materials shall be securely packed to ensure safety against any pilferage, loss or damage during transit. the packing should conform to the specification/regulation of the carriers/transporters. The Transit Insurance of the materials shall be arranged by the bidder.



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- 14. If suppliers fail to supply materials within the stipulated time and as per our requirement, PCAL reserves the right to resort to the risk purchase and PCAL shall buy materials from other suppliers at a prevailing market rate. In such a case, the additional cost incurred will be adjusted from the Security Deposit of the suppliers.
- 15. The other terms and conditions not specified herein shall remain as per the General Terms and Conditions of our tender documents.
- 16. In case the successful bidder withdraws tender or fails to execute the given task as per the terms of the order, the EMD/security deposit shall be forfeited and PCAL shall have the right to appoint another supplier(s) or re-tender.
- 17. PCAL Management reserves the right to reject/accept any tender without assigning any reasons thereof.
- 18. PCAL shall have the right to negotiate the rate of the lowest bidder, if required.
- 19. Your quotation is for materials strictly in accordance with the specifications shown in the format. In-case if you are offering substitutes/equivalents materials means the quotation will be rejected.
- 20. Bidders are requested to be quoted as per the specification, makes/brand given and specific rates of the materials for which the rates are quoted. In-case of ambiguous rate the tender document shall be rejected and no claim for the same shall be entertained.
- 21. Bid/Quotation received after the due date mentioned shall not be considered.

Thank you

Yours faithfully,

Yeshey Dorji

Director- (BCSD)

Penden Cement Authority Limited.

Gomtu: Bhutan.

