



ODISHA CONSTRUCTION CORPORATION LTD.

(A Government of Odisha Undertaking)
REGD. OFFICE: UNIT -VIII, GOPABANDHU NAGAR
BHUBANESWAR – 751012 (ODISHA)

Quotation Call Notice No. 02/OCCL/PUR/2025-26

Date. 13 /10/2025

Bid Identification No. OCC-Monitoring/06/2025-26

QUOTATION DOCUMENTS

Name of Work:-

“Supply of non-levied cement (OPC-53 Grade) to Project sites of OCCL in different districts of Odisha for the period from 01.11.2025 to 30.04.2026”.

Last date and time of submission of Quotation: 28.10.2025 upto 4.30 P.M.

ODISHA CONSTRUCTION CORPORATION LIMITED

(A Govt. of Odisha Undertaking)

UNIT-VIII, BHUBANESWAR

e-mail:theoccltd@odishaconstruction.com

GSTIN- 21AAAC02571K2ZM

Quotation Call Notice No. 02/OCCL/PUR/2025-26

Type of Work :- Supply of cement (PSC, OPC-43 & OPC-53) to Project sites of OCCL in different districts of Odisha.

No of Bids :- 03 Nos.

Period of Supply :- 01.11.2025 to 30.04.2026

Bid Identification No.	Type of Cement	Availability of Bid documents	Submission of Bid documents
OCC-Monitoring/04/2025-26	PSC	14.10.2025, 11.00 A.M. to 28.10.2025, 4.30 P.M.	14.10.2025, 11.00 A.M. to 28.10.2025, 4.30 P.M.
OCC-Monitoring/05/2025-26	OPC-43	14.10.2025, 11.00 A.M. to 28.10.2025, 4.30 P.M.	14.10.2025, 11.00 A.M. to 28.10.2025, 4.30 P.M.
OCC-Monitoring/06/2025-26	OPC-53	14.10.2025, 11.00 A.M. to 28.10.2025, 4.30 P.M.	14.10.2025, 11.00 A.M. to 28.10.2025, 4.30 P.M.

Procurement Officer - General Manager (Mech.), H.O., OCC Ltd, Bhubaneswar

Date of opening of Bid: 28.10.2025, at 05.00 P.M.

Further detail can be seen from the OCCL website

(www.odishaconstruction.com)

P. K. Mohanta
10/10/25
Managing Director

ODISHA CONSTRUCTION CORPORATION LTD.

(A Govt. of Odisha Undertaking)

Gopabandhu Nagar, Unit-VIII, Bhubaneswar-12.

Dist.-Khurda-751012, Tel-0674-2562020, e-mail:theoccltd@odishaconstruction.com

GSTIN- 21AAACO2571K2ZM

Quotation Call Notice No. 02/OCCL/PUR/2025-26

Dt. 13/10/2025

Bid Identification No. OCC-Monitoring/06/2025-26

Quotations in conformity with the terms, conditions and specifications in quotation documents are invited from the ISO series certified cement manufacturing companies, for supply of non-levied Ordinary Portland Cement (**OPC-53 Grade**) confirming to IS: 12269-1987 and with 50 kg HDPE bags inclusive of GST, transportation, loading charges and other incidental charges etc. F.O.R. at the project sites of OCCL in Keonjhar district in the state of Odisha as per details below.

Sl.No.	Name of Work	Period of supply
1.	Supply of non-levied cement OPC-53 Grade (IS: 12269-1987) to Project sites of OCCL in Keonjhar district of Odisha.	(From 01.11.2025 to 30.04.2026)

Period of availability of quotation documents / Last date of receipt of quotation / date of opening of quotation are mentioned as follows;

Quotation document available		Receipt of quotation	Time, date & venue of opening of quotation
From 14.10.2025 11.00 A.M.	To 28.10.2025 upto 4.30 P.M.	Upto 4.30 P.M. of 28.10.2025	28.10.2025 at 5.00 P.M. in office Chamber of the General Manager (Mech.), Head Office, OCCL, Unit-VIII, Bhubaneswar-12

1. Quotations are invited from the ISO series certified cement manufacturers having its marketing units in the state of Odisha for procurement of cement (Non-levied) for the works to be executed by OCCL departmentally.
2. The quotation call notice is also being hosted in the official website of OCCL i.e. **www.odishaconstruction.com**. Certified manufacturers are also notified about the quotation through dedicated e-mail Id **gm.cement.occ@gmail.com** of OCCL. Other manufacturers, who wish to participate, may also submit their quotations to OCCL within the scheduled period provided that they are ISO series certified cement manufacturers having its marketing units in the state of Odisha.
3. Quotation documents consisting of all information regarding the quotation, scope of supply of cement and specification are available in OCCL website i.e. **www.odishaconstruction.com** and the set of terms and conditions of contract and other necessary documents can be downloaded from the website till last date and time of available quotation documents.

4. The quotationers are required to submit/upload their quotation documents to the dedicated e-mail Id **gm.cement.occ@gmail.com**. Quotation schedule duly filled-in clearly mentioning Quotation Call Notice No. and date, submitted before **28.10.2025** upto **4.30 PM** shall be accepted. The Quotation shall be opened in the e-mail Id **gm.cement.occ@gmail.com** at **5.00 PM, dtd. 28.10.2025** by the General Manger (Mech.), Head Office.
5. The downloaded documents from the e-mail shall be evaluated by OCC Ltd. basing on the following documents:
 - i) Copy of valid GST Registration certificate.
 - ii) Copy of ISO series certified cement manufacturers having its marketing units in the state of Odisha
 - iii) The quotationers have to sign all the documents along with the price schedule without any modalities & submit/upload the filled in quotation booklet within the scheduled date & time i.e. on or before **28.10.2025** upto **4.30 P.M.**
6. The quoted rate for supply of cement shall remain valid from **01.11.2025** to **30.04.2026**. If any quotationer wants to make any modification in the terms & condition of the quotation, it will not be accepted to OCCL. Only the quoted rates will be accepted.
7. **The quotation documents uploaded in the mail must be password protected and the bidders have to disclose the password at the time of opening of bid documents. Uploading bid document without password will not be accepted / considered.**
8. If any quotationer submits more than one quotation, his all the quotations shall be rejected.
9. The dedicated e-mail Id **gm.cement.occ@gmail.com** shall be solely operated and maintained by the General Manager (Mech.), Head Office. It will be the sole responsibility of the General Manager (Mech.) to maintain the confidentiality and privacy of the e-mail.
10. The quotations so received within the stipulated date & time shall be opened by the General Manager (Mech.), Head Office in his chamber in presence of the participating manufacturers or their authorized representatives as nominated by the General Manager (Mech.) and officers of OCCL. If the Office happened to be closed on the date of opening of the quotation, the same will be opened on the next working day at the same time and venue.
11. The lowest rate quoted by the manufacturer shall be declared and signatures of all the representatives and officers of OCCL present shall be recorded in register.
12. The L-1 manufacturer shall be asked for negotiation and the negotiated rate will be finalized by the Contract Committee of OCCL.
13. The L-1 quotationer of Keonjhar district will be allowed to supply the required quantities of cement to the project sites of OCCL. Purchase order shall be placed by the Project Office of OCCL from time to time as per the requirement to the L-1 manufacturer. In case, the L-1 manufacturer fails to supply the required quantity of cement, in the stipulated time the subsequent quotationers may be asked to supply the cement of required quantity at the approved rate of L-1 quotationer (As approved by the Contract Committee of OCCL).
14. The Purchase Order shall be placed to the cement manufacturing company only. The way bills of the trucks carrying the cement should bear the name of OCCL.
15. The undersigned reserves the right to accept or reject any or all quotations without assigning any reason thereof.


Managing Director 2025

TERMS AND CONDITIONS OF QUOTATION

1. The cement required from the manufacturers will be used in the construction works of OCCL subject to fulfillment of Technical Specifications as per ISO certified.
2. The rate shall be inclusive of GST, Transportation, Loading charges & any other taxes etc.
3. The cement will be supplied by the manufacturers at work sites of OCCL at approved rates. Cement supplied should be fresh with latest manufacturing & should not be less than 50kg per bag and must be written **NOT FOR SALE** on each bag.
4. The rates should be exclusive of unloading charges of cement at project sites of OCCL and cost of unloading will be borne by OCCL.
5. The OCCL will make its own arrangement for unloading of cement at the work site.
6. The Purchase order for cement will be placed by the Senior Manager of concerned project as per the requirement & is to be delivered within the scheduled time as mentioned in the supply order or as per the delivery schedule of the supply order, if any. In case the supplier fails to supply the required quantity of cement against the purchase order of the project then, the differential cost of cement procured by OCCL from open market during the non supply period shall be borne by the supplier of the concerned district.
7. The manufacturer should provide e-way bill as per the provision of GST act & rule
8. The way bills of the vehicles carrying the cement should bear the name of OCCL.
9. The Tax Invoice having GSTIN along with supporting Challan will be submitted at the time of delivery of cement to OCCL.
10. TDS (194Q) as applicable will be deducted from the bill of the supplier.
11. Payment will be released after receipt of cement in good condition and submission of bills by the Companies within 7(Seven) days.
12. The approved rates will be valid for the period from **01.11.2025.to 30.04.2026**.
13. If any terms and conditions mentioned by the quotationer, it will not be acceptable to OCCL. Only the rates of Keonjhar district will be considered.
14. The cement required from the manufacturers shall be of 50 kg. per bag with HDPE packing.
15. The brand and quality of cement to be procured for the work should be acceptable to the client of the work.
16. Any dispute arising out of this quotation or order thereof is to be settled in the proper court under the jurisdiction at Bhubaneswar.

Rate is valid from 01.11.2025 to 30.04.2026

Sl. No.	Name of the district	OPC-53 Grade cement conforming to IS: 12269-1987 (50 kg. per bag in HDPE packing)	
		Quoted rate in figure (Rs.) (Inclusive of GST)	Quoted rate in words (Inclusive of GST)
1	Keonjhar		

Amresh
10/10/2025
Managing Director

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