



ODISHA CONSTRUCTION CORPORATION LIMITED
(A Government of Odisha Undertaking)
REGD.OFFICE: UNIT – VIII, GOPABANDHU NAGAR
BHUBANESWAR – 751 012 (ODISHA)

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WEBSITE:
www.odishaconstruction.com

No.OCC/S/91/99 (Vol. V) / 6349 (NE)

Dt. 18-08-2026

QUOTATION CALL NOTICE

Sealed quotations are invited from the proprietors of printing presses having valid GST Registration for printing and supply of the items as mentioned in the List enclosed. The rates quoted should be inclusive of GST and all other charges as applicable. The copy of GST Registration Certificate and PAN Card should be furnished with the Quotation.

The sealed quotation should reach at Head Office of the Corporation at Unit - 8, Gopabandhu Nagar, Bhubaneswar – 751012 on or before 25.06.2026 at 4:00 P.M.

The quotations received will be opened on 25.06.2026 at 4:30 P.M. in presence of the proprietors of the firms or their authorized representatives.

The detailed list of the required items is available in the Corporation Website i.e. www.odishaconstruction.com.

The sample copy of the items can be inspected in the Store and Stationery Section of Head Office of the Corporation at Unit-8, Gopabandhu Nagar, Bhubaneswar during office hours on any working days.

The authority reserves the right to accept or reject any/ all the quotations without assigning any reason thereof.

Encl: List of Printing Items.

(B.B. Sahoo)

COMPANY SECRETARY

CC to: Notice Board and OCCL Website.

LIST OF PRINTING ITEMS FOR THE YEAR 2026-2027

Sl. No.	Form No.	Particulars of Forms & Books of Accounts	Unit	Quantity	Rate (In ₹)	GST (In %)	GST Amount (In ₹)	Total Amount (In ₹)	Remarks
1	2	3	4	5	6	7	8	9	10
1	FA:1	B.R. / C.R. Voucher (Project) Red light colour 11"x9" size, 50 sheet per pad	Pad	100					
2	FA:2	B.P. / C.P. Voucher (Project) Green light colour 11"x9" size, 50 sheet per pad	Pad	100					
3	FA:34	C.N. / J.V. Voucher, HO White colour 11"x9" size, 50 sheet per pad	Pad	200					
4	FA:3	C.V. / J.V. Voucher(Project) White colour 11"x9" size, 50 sheet per pad	Pad	500					
5	FA:12	Cheque Receipt & Issue Register(HO) 50+50 Folio & A-Z =26 Folio	Book	20					
6	FA:11	Cheque Receipt & Issue Register (Project) 50+50 Folio & A-Z =26 Folio	Book	20					
7	-	Dak Dispatch Register(300 Pages)	No	10					
8	-	Dak Receipt Register(300 Pages)	No	10					
9	-	File Board(Big size)	No	100					
10	-	File Board(Normal size)	No	500					
11	-	Fly Leaf (Finance 2000 + Civil 1500 + General 1000 + Mechanical 500)	No	5000					
12	FA:16	GI Note (G.I.) (From SL. 24901 to be printed)	Pad	400					
13	-	Index Paper Set	Set	300					

14	FA:50	Log Book of vehicle/Mech.(150 Pages)	Book	300					
15	FA:33	Main Bank Payment Voucher(HO) Yellow colour size 8 1/2x7, 50 sheet per pad	Pad	300					
16	FA:32	Main Bank Receipt Voucher(HO) Red Rani colour size 8 1/2x7, 50 sheet per pad	Pad	200					
17	FA:31	Main Cash Payment Voucher (HO) Green colour size 8 1/2x7, 50 sheet per pad	Pad	200					
18	FA:30	Main cash Receipt Voucher(HO) Sky blue colour size 8 1/2x7, 50 sheet per pad	Pad	100					
19	FA:19	M.I. Note (From SL. 23101 to be printed)	Pad	300					
20	-	Measurement Book (From SL-16414 to be printed)	Book	1000					
21	-	Note Sheet	Pad	300					
22	-	Romeo Lace File	No	300					
23	-	Lace File (Accounts, F.Y. 2025-26, White colour)	No	750					
				TOTAL					

18/6/26
COMPANY SECRETARY

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