



ODISHA COMPUTER APPLICATION CENTRE

**REQUEST FOR PROPOSAL**

Enq.No.:- OCAC-NEGP-MNT-0002-2021-21033

Odisha Computer Application Centre (OCAC) invites Request for Proposal (RFP) for selection of Agency for Facility Management Services (FMS) for OSWAN Project. For details please visit websites [www.ocac.in](http://www.ocac.in) & [www.odisha.gov.in](http://www.odisha.gov.in). **The bid shall be submitted in electronic mode only in the portal <https://enivida.odisha.gov.in> latest by 26.10.2021, 02:00 PM.** OCAC reserves the right to accept/reject any/ all bids without assigning any reason thereof.

**General Manager(Admin), OCAC,** Plot No.-N-1/7-D, Acharya Vihar, P.O.-RRL, Bhubaneswar-751013, Ph.-2567280/ 2567064/ 2567295



## Request for Proposal (RFP) for Selection of Agency for Facility Management Services (FMS) for Odisha State Wide Area Network (OSWAN).

**Tender Enquiry No. – OCAC-NEGP-MNT-0002-2021-21033**

**Dated: 9<sup>th</sup> September 2021**

Sl. No	Events	Date & Time
1.	RFP Document published in website ( <a href="http://www.ocac.in/">http://www.ocac.in/</a> , <a href="https://enivida.odisha.gov.in/">https://enivida.odisha.gov.in/</a> , <a href="https://odisha.gov.in/">https://odisha.gov.in/</a> )	09/09/2021
2.	Last date of receiving pre-bid queries ( <a href="https://enivida.odisha.gov.in/">https://enivida.odisha.gov.in/</a> )	20/09/2021 by 02:00 PM
3.	Issue of corrigendum (if any)	27/09/2021
4.	Last date and time for submission of RFP	26/10/2021 (2.00PM)
5.	Date and time for opening of Pre-Qualification Bid	26/10/2021 (4.00PM)
6.	Date and time for opening of Technical Bid	To be intimated later
7.	Date and time for opening of Commercial Bid	To be intimated later

Odisha Computer Application Centre (OCAC)  
(Technical Directorate of E&IT Department, Govt. of Odisha)  
OCAC Building, Plot No.-N-1/7D, Acharya Vihar,  
RRL Post Office, Bhubaneswar, Odisha

## **DISCLAIMER**

The information contained in this RFP document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by Odisha Computer Application Centre(OCAC) or any of their employees is provided to Bidder(s) on the terms and conditions set out in this RFP Document and such other terms and conditions subject to which such information is provided.

This RFP is not an agreement and is neither an offer nor invitation by OCAC to the Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in making their technical and financial offers pursuant to this RFP (the "Bid"). This RFP includes statements, which reflect various assumptions and assessments arrived at by the bidder in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. The assumptions, assessments, statements and information contained in this RFP, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations, studies and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this RFP and obtains independent advice from appropriate sources.

Information provided in this RFP to the Bidder(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

OCAC, makes no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Bid Stage. OCAC also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this RFP.

OCAC may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this RFP. The issue of this RFP does not imply that is bound to select a Bidder or to appoint the Preferred Bidder, as the case may be, for the Project and reserves the right to reject all or any of the Bidders or Bids without assigning any reason whatsoever.

OCAC reserves all the rights to cancel, terminate, change or modify this selection process and/or requirements of bidding stated in the RFP, at any time without assigning any reason or providing any notice and without accepting any liability for the same.

## **INSTRUCTION TO BIDDERS FOR ONLINE BID SUBMISSION**

e-Nivida is the complete process of eTendering, from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://enivida.odisha.gov.in>.

Bidder Enrolment can be done using "**Bidder Enrollment**".

The instructions given below are meant to assist the bidders in registering on the e-Nivida Portal, and submitting their bid online on the portal as per uploaded bid.

More information useful for submitting online bids on the eNivida Portal may be obtained at: <https://enivida.odisha.gov.in>.

### **GUIDELINES FOR REGISTRATION**

1. Bidders are required to enroll themselves on the eNivida Portal <https://enivida.odisha.gov.in> or click on the link "Bidder Enrollment" available on the home page of e-tender Portal by paying the Registration fee of Rs.2,500/- + Applicable GST.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidders.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded in pdf format on e-tender portal.
8. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk mail id [odishaenivida@gmail.com](mailto:odishaenivida@gmail.com), for activation of the account.

## **SEARCHING FOR TENDER DOCUMENTS**

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, then they can pay the Tender fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

## **PREPARATION OF BIDS**

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colour option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" available to them to upload such documents.
5. These documents may be directly submitted from the "My Documents" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process. Already uploaded documents in this section will be displayed. Click "New" to upload new documents.

## **SUBMISSION OF BIDS**

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by Department.
3. Bidder has to select the payment option as per the tender document to pay the tender fee / Tender Processing fee & EMD as applicable and enter details of the instrument.
4. In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the yellow Coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. The uploaded bid documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bid click "Complete" (i.e. after Clicking "Submit" in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
9. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

**For any clarification in using eNivida Portal:**

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support. Please feel free to contact eNivida Helpdesk (as given below) for any query related to etendering.
3. As per portal norms bidders are suppose to pay tender processing fees.

Phone No. 011-49606060

Mail id: - [odishaenivida@gmail.com](mailto:odishaenivida@gmail.com)

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## 1. Fact Sheet

Proposal inviting agency	<b>Odisha Computer Application Centre (OCAC)</b>
Start date of Uploading document	09/09/2021
Non Refundable RFP Cost	Rs. 5,000/- (Rupees Five Thousand only) + 12% GST in shape of DD/ Bankers Cheque in favor of “ <b>Odisha Computer Application Centre</b> ” online through eNivida Portal.
Sale of RFP Document	From 09/09/2021 onwards Also download from our website <a href="http://www.ocac.in">www.ocac.in</a> , <a href="https://enivida.odisha.gov.in">https://enivida.odisha.gov.in</a> , <a href="https://odisha.gov.in/">https://odisha.gov.in/</a>
The contact information	General Manager (Admin) Odisha Computer Application Centre, N1/ 7D, Acharya Vihar Square, Near Planetarium, P.O. – RRL, Bhubaneswar 751013 Ph. - 0674-2582850/ 2588064 Website: <a href="http://www.ocac.in">www.ocac.in</a>
Last date and time for submission of proposal	26/10/2021 by 02:00 PM
<b>Earnest Money Deposit - (EMD)</b>	<b>Bid Security Declaration as per Annexure - 12</b>
Pre bid Conference	On 21/09/2021 at 01:00 PM (Bidders queries should reach as on before 20/09/2021 by 02:00 PM , i.e. Last date for receiving queries through <a href="https://enivida.odisha.gov.in">https://enivida.odisha.gov.in</a>
Posting of response to queries and release of corrigendum, if any	27/09/2021
Opening of Pre-Qualification Bid.	26/10/2021 by 04:00 PM
Opening of Technical Bids	Will be intimated later
Opening of Commercial Bids	Will be intimated later
Bid validity	Bid must remain valid up to 180 (One Hundred & Eighty) days from the actual date of submission of bid.
Address for Correspondence and Clarifications	<b>General Manager, OCAC,</b> <b>Odisha Computer Application Centre,</b> <b>N1/ 7D, Acharya Vihar Square, Near Planetarium, P.O. – RRL, Bhubaneswar 751013</b> <b>Ph. - 0674-2582850/ 2588064</b> <b>Website: <a href="http://www.ocac.in">www.ocac.in</a></b>
Language of the proposal	This proposal should be filled in English language only. If any supporting documents are to be submitted, in any other language other than English, then translation of the

	same in English language, attested by the Bidder should be attached.
Proposal currency	Bidder shall be quote prices in Indian Rupees (INR) and will receive payment is Indian Rupees only
Scope of Work	Selected Bidder is expected to deliver the services listed in Scope of Work as mentioned in this RFP.
Method of Selection	Quality-cum-Cost Based System (QCBS) method of evaluation shall be used to select the Bidder. The bidder has to submit the bid online through <a href="https://enivida.odisha.gov.in/">https://enivida.odisha.gov.in/</a> through three bid system, i.e. Pre-Qualification bid, Technical Bid and Commercial bid.

## 2. Introduction

Odisha Computer Application Centre (OCAC) invites proposal from Agencies for providing Facility Management Services (FMS) for Odisha State Wide Area Network (OSWAN) as per the “Scope of Work” described in this tender.

The purpose of this RFP is to provide interested Vendor / Bidder with information to enable them to prepare and submit a proposal to provide a Comprehensive Facility Management Services (FMS) for OSWAN. The successful vendor/bidder will be responsible for FMS of all hardware/software/services requested in this proposal. OCAC will consider the vendor/bidder to be the sole point of contact with regard to contractual matters, including pricing structure, delivery, warranty, and payment of any and all charges resulting from the purchase of FMS specified in this proposal.

This RFP is issued by OCAC, which is the sole point of contact during the selection process. The Nodal Officer responsible for entire process is General Manager (Admin).

### 2.1. Definitions

- 2.1.1. Request for Proposal (RFP)”, means this detailed notification seeking a set of solution(s), services(s), materials and/or any combination of them.
- 2.1.2. “State” shall mean the state of Odisha
- 2.1.3. “SWAN” shall mean State Wide Area Network
- 2.1.4. “OSWAN” shall mean Odisha State Wide Area Network
- 2.1.5. “GoO” shall mean Government of Odisha.
- 2.1.6. “OCAC”, shall mean the Odisha Computer Application Centre, the Designated Technical Directorate of Electronics & Information Technology Department, Government of Odisha
- 2.1.7. “GM” shall mean the General Manager (Admin) of Odisha Computer Application Centre or any authorized officer to act on his behalf for a specified work.
- 2.1.8. “Authorized Representative” shall mean any person authorized by either of the parties.
- 2.1.9. “Bidder” means any firm offering the solution(s), service(s) and /or materials required in the RFP. The word Bidder when used in the pre award period shall be synonymous with Bidder, and when used after award of the Contract shall mean the successful Bidder or Vendor with whom Government of Odisha signs the agreement for rendering of services for Odisha SWAN.
- 2.1.10. “Requirements” shall mean and include schedules, details, description, statement of technical data, performance characteristics, standards (Indian as well as International) as applicable and specified in the RFP.
- 2.1.11. "Service" means provision of Contracted service as per this RFP.
- 2.1.12. “Site” shall mean the location(s) for which the Contract has been issued and where

the service shall be provided as per agreement.

- 2.1.13. "Contract" is used synonymously with Agreement.
- 2.1.14. "Default Notice" shall mean the written notice of Default of the Agreement issued by one Party to the other in terms hereof.
- 2.1.15. "Termination Notice" means the written notice of termination of the Agreement issued by one Party to the other in terms hereof.
- 2.1.16. "Fraudulent Practice" means a misrepresentation of facts in order to influence procurement process or the execution of a Contract and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Government of Odisha of the benefits of free and open competition.
- 2.1.17. "Law" shall mean any Act, notification, by law, rules and regulations, directive, ordinance, order or instruction having the force of law enacted or issued by the Central Government and/ or the Government of Odisha or any other Government or regulatory authority or political subdivision of government agency.
- 2.1.18. "LoI" means issuing of Letter of Intent which shall constitute the intention of the bidder to place the Purchase Order with the successful bidder.
- 2.1.19. "Party" means OCAC or Bidder, individually and "Parties" means OCAC and Bidder, collectively.
- 2.1.20. "Authorized Representative" shall mean any person authorized by either of the parties.
- 2.1.21. "Vendor/Bidder" means any firm offering the solution(s), service(s) and /or materials required in the RFP. The word Vendor/Bidder when used in the pre award period shall be synonymous with Bidder, and when used after award of the Contract shall mean the successful Bidder or Vendor with whom Government of Odisha signs the agreement for rendering of services for OSWAN.

### 3. Project Profile & Background Information

#### 3.1. Project Background

State Wide Area Network Project aims at establishment of Wide Area Network connectivity for G2G functioning, up to Block Level. State Wide Area Network (SWAN) is one of the flagship programs under Core Infrastructure Projects of NeGP. The main purpose of this network is to create a dedicated Closed User Group (CUG) network and provide secured and high speed connectivity for Government functioning and connecting State Headquarters, District Headquarters, Block Headquarters. SWAN basically intends to focus on the Govt. to Govt. (G2G) functions.

Odisha is amongst the primary states where SWAN is successfully implemented and operational since 2010. Under the SWAN Project, total no of s identified are 1629. The detailed classification of PoPs is mentioned below:

<b>PoPs under ODISHA STATE WIDE AREA NETWORK</b>		
<b>SL#</b>	<b>Name of the PoP</b>	<b>Qty. in Nos.</b>
1.	SHQ	01
2.	DHQ	30
3.	Block HQ	284
4.	Horizontal Offices under Vertical OSWAN (VOSWAN)	47
5.	Horizontal Offices under Horizontal OSWAN (HOSWAN)	1267
<b>Total</b>		<b>1629</b>

#### 3.2. Brief about Odisha State Wide Area Network

OSWAN has been envisaged at the state level primarily to connect various departments and enable effective and efficient transmission of information within the state so that the financial and social benefits that could be derived via the utilization of an IT enabled platform could be availed optimally. OSWAN acts as a primary vehicle effective communication of voice, data and video throughout the state and is an effective tool for service delivery by Government Institutions.

Odisha Computer Application Center (OCAC) has been designated as the state level Nodal Agency for finalizing the procurement process for engagement Bandwidth Service Provider, Network Service Provider and Third party Auditor for Odisha SWAN implementation. Odisha SWAN was implemented and made operation keeping in view the Govt.'s intension to link government offices at state headquarters (SHQ) at Bhubaneswar; all district headquarters (DHQ), and all Block headquarters (BHQ), all Horizontal Oficces (HO), with each other at each of these locations. OSWAN was implemented on Build-Own-Operate and Transfer



(BOOT) basis to provide data, voice and video services to various offices of Govt. of Odisha and other locations as identified by OCAC. The OSWAN possesses suitable topology, use state-of-the art technologies and have capability and flexibility to expand and upgrade to cover all parts of the state.

BSNL has provided MPLS connectivity in all DHQs, BHQs & 347 HOs and conventional Leased Line (Point to Point) connectivity in rest of the PoPs to establish the Odisha State Wide Area Network. Odisha SWAN is implemented in a Three Tier network Architecture. The detailed bandwidth distribution across all PoPs under existing OSWAN along with the existing Network Architecture is given below.

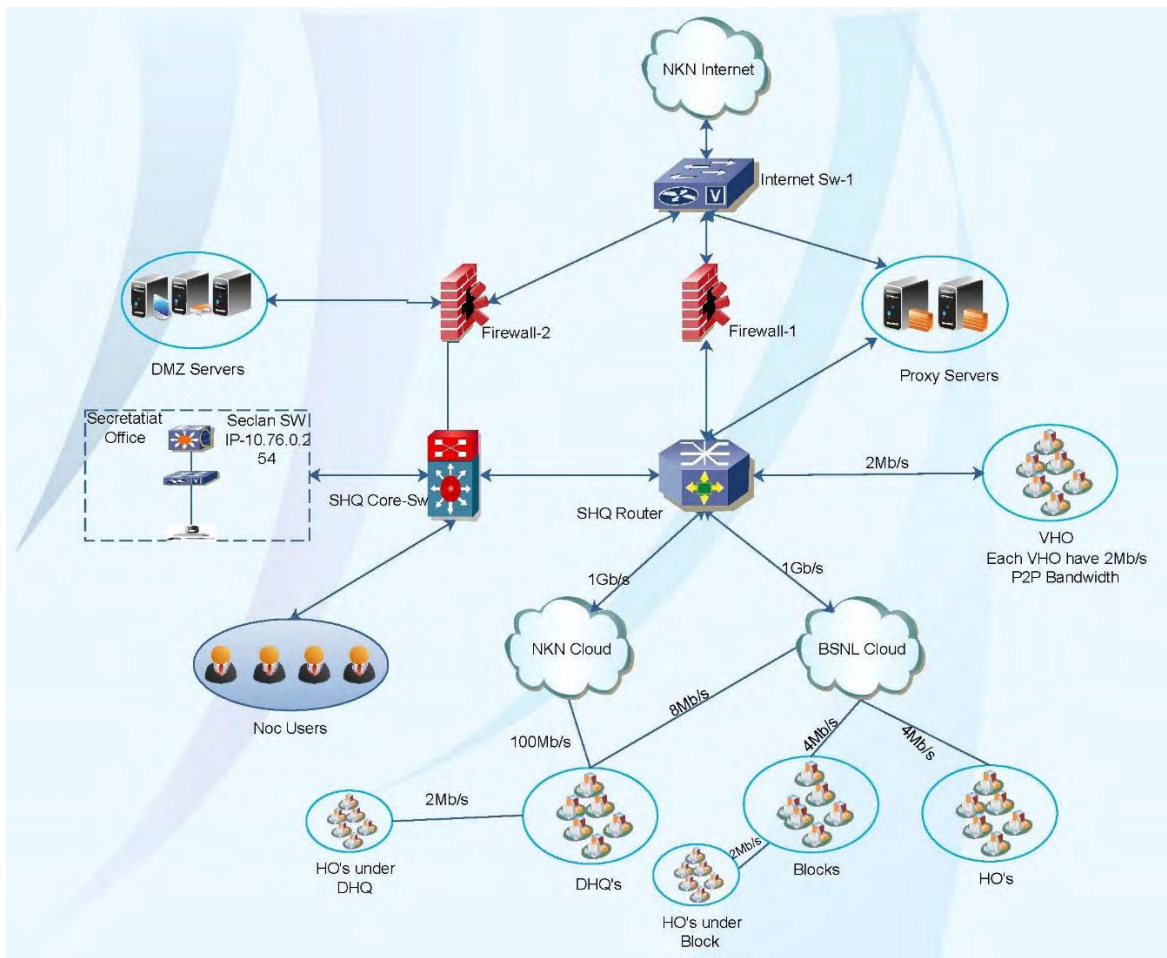
<b>Existing Connectivity in Odisha SWAN</b>					
<b>SL#</b>	<b>Name of the PoP</b>	<b>Qty</b>	<b>Bandwidth</b>	<b>Type of Connectivity</b>	<b>Name of the ISP</b>
1.	SHQ	1	1 Gbps	MPLS	BSNL
2.	DHQ	30	8 Mbps	MPLS	BSNL
3.	BHQ & 30 Sadar Block	314	4 Mbps	MPLS	BSNL
4.	HO (Tehesil)	347	4 Mbps	MPLS	BSNL
5.	HO under VOSWAN	47	2 Mbps	P2P Lease Line	BSNL
6.	HO under HOSWAN	837	2 Mbps	P2P Lease Line	BSNL

### 3.3. Existing OSWAN Architecture

The entire OSWAN can be categorized into two major components namely

- a) Vertical OSWAN (SWAN Backbone)
- b) Horizontal OSWAN (Extended Network for User Departments)

All Locations are named as PoPs (Point of Presence). The vertical PoPs along with 347 HO's are connected with MPLS connectivity and other HO PoPs are connected through conventional Point-to-Point leased line network.



## 4. Scope of Work

The selected bidder (Agency) shall be required to maintain the existing set up of Odisha State Wide Area Network (Both VOSWAN & HOSWAN) as per the scope of work detailed below. The contract will be valid for a period of Three (3) years and may be extended on quarterly basis based on the quality of service/performance of the bidder, as per the scope & terms and conditions defined in the RFP.

The IT and Non IT infrastructure covered within the scope of work are mentioned at **Clause-7**, which includes various equipment having different Networking Devices, Leased Lines, OFC Cables, LAN Cables, IOs, Racks, VC Cameras, Display Unit, UPS and other active and passive components constituting the IT assets and Non IT assets under OSWAN project.

To maintain such large infrastructure effectively without any interruptions to IT services to users/ departments, the selected agency is required to provide the following services 24x7 for the entire contract period from the date of issue of the work order. The FMS support will be for a period of Three years from the date of issue of work order.

1. Comprehensive Onsite Maintenance and support services of all the equipment's\ items mentioned in **Clause – 7**.
2. Facility Management Services for all the equipment's\ items and related services as mentioned in **Clause – 7** and any other additional equipment's\ items procured and added at OSWAN or at any other site managed by OSWAN during the contract period.
3. FMS support for the equipment's installed in OSWAN for User Department which is not included under **Clause – 7**.

### 4.1. Taking Over of Existing OSWAN Infrastructure:

The Agency has to take over all the equipment at OSWAN PoPs (SHQ -1, DHQ-30, BHQ-284, VHO-47, HO-1267) from the existing network operator of OSWAN. The existing network operator shall handover the existing OSWAN equipment at all locations to the Agency as per the list given in in RFP.

The Agency will prepare handover and takeover document (Transition Plan) and further submit to OCAC dully signed by the AGENCY and existing network operator within 4 weeks from the date of singing of MSA.

The Agency will coordinate with the existing OSWAN Operator for smooth handover/takeover. The activity should complete within 3 weeks from the date of singing of

MSA. The first steps towards hand over / take over will start from the SHQ.

The Agency will collect all the passwords and configuration details from the existing network operator. Similarly the AGENCY will also ensure smooth execution of Hand Over/take over procedure to be followed in District & Block levels also.

#### 4.2. Resource Deployment for Management of OSWAN

- a. The Agency shall submit a resource deployment plan within One (1) week of issuance of PO by OCAC.
- b. The Agency shall deploy their core team (Helpdesk and Technical Manpower) at SHQ within two weeks. Subsequently, at DHQ and BHQ within four weeks and eight weeks respectively from the date of signing of SLA.
- c. The Agency shall constitute a transition team at the SHQ, for the planning and handover/Takeover activity. This team shall be responsible for overall project execution, monitoring, documentation, reporting requirements related to the project and supervision of transition process. The team shall comprise of minimum one Project Manager, one network specialist and three monitoring & helpdesk engineers.

#### 4.3. Comprehensive Onsite Maintenance for equipment and support services:-

- d. The selected Agency will be responsible for maintaining the IT & Non-IT Equipments under Odisha SWAN (Both in VOSWAN & HOSWAN). This includes 1629 PoPs (1 SHQ, 30 DHQs, 284 BHQs, 47 V'HO and 1267 HO). The list of Vertical & Horizontal POP Locations is mentioned in **Annexure-11**.
- e. The Agency has to execute the Annual maintenance support for a period of Three (3) Years. The services shall include maintenance of the equipment and ensure performance of the services as per the SLA. Primary responsibilities for the Agency under Annual maintenance Support will include regular periodic maintenance of the equipment as specified by the OEM for better performance and longevity.
- f. The Agency is required to provide the Comprehensive Onsite Maintenance with part replacement for all the IT and Non IT equipment's. To provide this service the selected Agency must have back to back arrangement with the respective OEMs/ OEMs authorized partner for the Equipments which are not declared "End of Support / End of Life" by respective OEM's or "under warranty / AMC Period". Agency has to provide prior information to OCAC for replacement of the End of Support / End of Life Equipment's being declared by respective OEM's.

- g. The Agency has to provide onsite maintenance support or replacement of the equipment(s), which are declared “End of Support / End of Lif by respective OEM’s and also are not under warranty/amc support.
- h. In case of any replacement of equipment, the bidder has to ensure that, the equipment must be equivalent or higher in configuration from the existing item to be replaced.
- i. The bidder has to ensure All new support licenses, patches and upgradation will be ensured by the Agency. The support document namely OEM letter, license details should be submitted at OCAC.
- j. The Agency shall maintain updated electronic form of all the assets pertaining to Odisha SWAN and shall provide the same within 2 days, based on demand from OCAC.
- k. The Agency shall take comprehensive warranty/AMC and insurance for the equipment for the entire project duration.
- l. Adequate spares stock should be maintained by the Agency in the local service centers available at Bhubaneswar during the entire Contract Period for Comprehensive Maintenance of Network Equipments without extra cost to OCAC. Agency shall be responsible to ensure adequate and timely availability of spare parts needed for repairing the equipment’s/ parts. The Agency has to make necessary arrangements of spares for catering maintenance needs of equipment’s/parts during entire contract period.
- m. The Agency shall closely coordinate with all other System integrators/suppliers for timely delivery, and functioning of equipment. Agency shall be responsible for booking ticket and ensure timely resolution for any issue faced with the equipment either already procured or to be procured by OCAC.
- n. The Agency will coordinate with the bandwidth service provider (BSNL,NIC, etc.) for timely resolution of bandwidth related issues arrived at OSWAN PoPs.
- o. The agency will also coordinate with concerned officials at DHQ, BHQ, V.HO & HO for functioning of Non-IT equipments like DG Set, AC, civil, Earthing & electrical works.
- p. The Agency will be responsible for managing the Non- IT Infrastrcture at SHQ. The activity includes maintenance of AC, PAC, Earthing, Electrical works etc. The scope of the Agency will be but not limited to coordination of other System integrators or supplier for timely resolution of equipment.
- q. The Agency will entirely manage the VC sessions, arrange scheduling of VC sessions, transfer of equipment to VC venue (for Out Door VC) if required, ensure proper establishment and functioning of VC sessions informed by OCAC within SWAN.

- r. The agency will ensure timely coordination with all other stake holders and System Integrators for proper functioning of VC equipment though not directly to be maintained by the Agency.
- s. The Agency will replace any faulty equipment (IT & non-IT), at no extra cost, to ensure smooth operations of OSWAN and meet SLA criteria, during the entire project duration.
- t. The agency shall coordinate with the OEM and other suppliers for any kind of technical difficiencies identified in the equipments already procured or to be procured by OCAC as a part of OSWAN FMS.
- u. The Agency may also be involved in the procurement of any IT equipment for the replacement of existing IT Equipment reaching out of hardware support by the OEM. In such cases, the Agency may procure the equipment as per rates quoted and raise invoice for upfront payment of the same. The Agency shall maintain such equipment and yearly AMC charges will be paid by OCAC to OEM/Supplier.

The expiry dates of warranty/ maintenance services of these equipment's, to the extent known, have been provided in **Clause – 7**. The OSWAN Operator should procure support for managing the equipment and submit the same to OCAC.

#### 4.4. Facility Management Services for equipment/ Items

The OSWAN Operator shall provide Facility Management Services (FMS) including day-to-day operations of OSWAN, IT and Non-IT equipment mentioned under **Clause -7** or entire duration of the contract period.

#### 4.5. Asset Management Services

- a. The OSWAN Operator shall be required to create and maintain a database of all IT and Non IT assets installed in OSWAN and submitted to OCAC.
- b. If required, the OSWAN Operator shall use any software for Asset Management Services with prion approval from OCAC.

#### 4.6. Preventive Maintenance Services

The OSWAN Operator shall provide preventive maintenance services for all the equipment's for which maintenance services are to be provided, at least once in every quarter. The preventive maintenance shall include –

- a. Conduct inspection (check for loose contacts in the cable and connections etc.), testing, satisfactory execution of diagnostics and necessary repairing of equipment.
- b. OSWAN Operator shall intimate and take approval from Project Manager, OSWAN/OCAC before carrying out any preventive maintenance activity.

- c. OSWAN Operator should maintain all the logs of Preventive Maintenance carried out for equipment in every quarter and the same should be verified by OCAC.

#### **4.7. Configuration and reconfiguration**

- a. The OSWAN Operator shall be responsible for configuration/ re-configuration/ rollback of all the equipment/ Software / services under OSWAN project as and when required.
- b. The OSWAN Operator shall maintain a record of hardware and software configurations of all equipment's including the details of different policies implemented on the devices such as VLAN configurations, access control lists, routing filters, etc. OSWAN Operator shall keep regular backups of the configurations of each of the devices and update the same to Project Manager, OSWAN.
- c. OSWAN Operator shall adhere to the change management procedures already defined to ensure that no unwanted changes are carried out on the devices. All the changes must be formally approved by the PM, OSWAN. The OCAC /designated agency shall communicate such change management procedures and their amendments made time to time to all stake holders of OSWAN.
- d. OSWAN Operator shall do proper version management of these configurations as per ISO.
- e. OSWAN Operator shall ensure that these configurations are not accessible in general and must be kept confidential with the Project Manager, OSWAN/ OCAC.

#### **4.8. Vendor Management Services**

OSWAN Operator shall coordinate with external vendors for upkeep of equipment's/ software/ services to meet the SLA and shall liaison with respective vendors/ OEMS/ISPs for repairs/ replacement of items and/or update/ upgrade/ troubleshoot the software/ services. To perform this activity, the OSWAN Operator shall:-

- a. Maintain equipment/ software/ service wise database of the various vendors and service providers with details like contact person, telephone numbers, escalation matrix, response time and resolution time commitments, expiry date of Maintenance Services/ Warranty/ Software Assurance/ Support etc.
- b. Log and escalate the calls with respective vendors/ OEM/ service providers within immediate occurrence of incident/ problem, repetitive pursuance and coordinate with them to get the equipment repaired/ problems resolved as per SLA.

#### 4.9. Network Management Services

The network has been established in the OSWAN connecting various equipment at SHQ, DHQs, BHQs and HOs, including Network switches, Routers, Firewall, IDS /IPS etc. A NOC has been established to monitor and manage the network. The National Knowledge Network (NKN) has been integrated with OSWAN network through which Internet Bandwidth is made available. In Addition to NKN have also been terminated and integrated with OSWAN Network. The scope of work under network management services would include –

- a. To ensure continues operation and upkeep of the Infrastructure at the OSWAN including all active and passive components so that the network is available (24 x 7) as per the prescribed SLA.
- b. Configuration/ Reconfiguration/ deployment and Management of various policies like Security policies, Access policy, IP Policy, routing policy, firewall policies etc. as per requirements for providing accessibility in co-ordination with respective vendors/OEMs including but not limited to opening/ closing of specific ports on network devices.
- c. Configuration, management and maintenance of Network Management Software deployed at OSWAN.
- d. Performance tuning to ensure resilient performance, reliability and high availability of the network services.
- e. Management and maintenance of internet bandwidth / links provided by NKN, BSNL, etc.
- f. Management of NKN Network, in co-ordination with National Informatics Centre, Bhubaneswar / Delhi and BSNL link with Bhubaneswar.
- g. Maintenance of physical link established between OSWAN and OSDC over OFC and integration of this link with OSWAN network.
- h. The OSWAN Operator shall also be responsible for integration, management, maintenance configuration/ reconfiguration of any additional Internet Bandwidth/ networks which needs to be integrated with OSWAN network during the entire contract period.
- i. The OSWAN Operator shall be responsible to monitor the availability of various links and their packet drop, latency and utilization at OSWAN network .The OSWAN Operator shall also maintain logs on the basis of time, interface, IP address,



application wise etc. for traffic analysis for the requisite period defined in respective policies.

- j. OSWAN Operator shall be responsible for upgrade of all network devices with latest version of IOS, Signature, and Firmware etc.

#### **4.10. VC Support**

- i. The OSWAN Operator will be responsible for the Video Conferencing over the OSWAN Network.
- ii. The OSWAN Operator is responsible for Operation & Maintenance of VC, coordination, operate the VC system during schedule at the client side.
- iii. The VC operator is also responsible to conduct the outdoor VC (by carrying the network equipment and VC end point from nearby HO available), to the outdoor location throughout the state, as and when required, at its own arrangements.
- iv. The VC team at SHQ will monitor all the VCs as per schedule and also responsible to inform the readiness to OCAC/OSWAN Team, before actual VC schedule.
- v. Quartely VC report to be submitted to OCAC/OSWAN Team/OSWAN TPA.
- vi. The selected agency may engage additional manpower as per the requirement of VC Schedule.

#### 4.11. Help Desk Support

The help desk service will serve as a single point of contact for all incidents and service requests. The service will provide a Single Point of Contact (SPOC) and also resolution of incidents. The scope of work includes:-

- a. The OSWAN Operator shall provide 24 x 7 help desk support from OSWAN to all users under SHQ, DHQs, BHQs and HOs.
- b. The OSWAN Operator shall maintain the existing helpdesk tool (**IBM Tivoli**) including configuration/ reconfiguration/ upgrade/ update.
- c. OSWAN Operator shall log all calls received through any medium viz. telephone/ email/ in writing/ in person, shall generate a ticket mentioning type of problem, etc. using helpdesk tool and forward the same to concerned FMS team/ person and end user.
- d. The OSWAN Operator shall provide various services on demand basis as and when required. The request would be made on help desk by the user by help line number/ Specific email account and OSWAN Operator shall get approval from the PM, OSWAN/ OCAC. The resolution time for such services would be as per SLA. However, the OCAC/ authorized entity may scale up the priority level depending upon the requirements. Telephone facility shall be provided in Helpdesk Services.

#### 4.12. Security Administration and Management Services

The objective of this service is to provide a secure environment. This service includes:-

- a. Addressing the on-going needs of security management including, but not limited to, monitoring, troubleshooting of various devices/ tools such as firewall, IPS/ IDS, virus protection, and vulnerability protection through implementation of proper patches, procedures and rules.
- b. Maintaining an updated knowledge base of all the published security vulnerabilities and virus threats for related software and microcode etc.
- c. Ensuring that latest patches/ workarounds for identified vulnerabilities are applied immediately. Any up-gradation of software such as antivirus signatures etc. in OSWAN shall be the responsibility of the OSWAN Operator during the entire contract period of FMS. OSWAN Operator shall enforce update/ upgrade management.
- d. Respond to security breaches or other security incidents by taking corrective measures, providing guidelines to users and coordinate with respective OEM in case

- a new threat is observed to ensure that workaround /patch is made available for the same.
- e. Maintenance and management of security devices, including, but not limited to maintaining firewall services to restrict network protocols and traffic, detecting intrusions or unauthorized access to networks, systems, services, applications or data, protecting email gateways, firewalls, servers, from viruses.
  - f. Ensuring that the security policy is maintained and updates to the same are made regularly.
  - g. Compliance to observations of TPA in all respect.

#### **4.13. Exit Management**

Exit management shall involve the complete handover of the OSWAN operations to the team identified by SIA/ OCAC, which would take care of OSWAN operations after the tenure of the OSWAN Operator ends. Exit Plan has to be submitted by the OSWAN Operator within 6 months, from the PO Date, which should be approved by SIA/ OCAC. Exit procedure needs to be carried out as per approved Exit Plan. Exit Plan would include transfer of Intellectual property, transfer of assets, knowledge transfer and smooth transition from OSWAN Operator team to the new team selected and managed by OCAC.

#### **4.14. Roles and Responsibilities of other Stakeholders**

- a. It is the responsibility of the Third Part Auditor/ designated agency of OCAC to perform the SLA Audit and submit report to OCAC/ PM, OSWAN. The OSWAN Operator will submit the relevant data to the TPA.
- b. The cost of electricity charges shall be paid on actual consumption basis by the respective site authority.
- c. The cost of bandwidth charges for OSWAN shall be burn by OCAC.
- d. All office stationeries and consumables (like paper, cartridge, stapler, marker, file, etc.) as required for day to day operation and for printing of reports have to be provided by OSWAN Operator.
- e. The OSWAN team of OCAC will be mainly responsible for Overall Management of OSWAN, Change Management Board of OSWAN and Interface with User Departments for services provided by OSWAN.

## 5. Deliverables, Milestones and Service Level Agreement

### 5.1. Deliverables

Submission of Comprehensive Annual Maintenance Support (CAMS) for all IT & Non-IT equipment of Data Centre as mentioned in **Clause - 7**.

Facility Management Services (FMS) of IT & Non-IT equipment (**Clause-7**) installed at OSWAN. The list of deliverables under FMS activities are mentioned below:-

- Asset Management
- Preventive Maintenance
- Configuration and reconfiguration of equipment if any.
- Vendor Management
- Network Management
- Help Desk Management
- Backup & Recovery Management & Administration
- Security Administration and Management
- Support to user department
- VC Management
- Exit Management Process

In addition to the above deliverables the list of reports needs to submit by OSWAN Operator are given below.

Sl. No	Measurement
1.	OSWAN Uptime Report
2.	Connectivity with OSDC Report
3.	Preventive Maintenance Report
4.	Helpdesk Report
5.	Manpower Availability Report
6.	Security and Incident Management Reports
7.	Major and Minor Work SLA Report
8.	Root Cause Analysis Report
9.	Video Conferencing Report
10.	ISP Utilization Report
11.	Asset Detail Report
12.	Backup Report
13.	Performance Report of Network
14.	Link uptime

15.	Link failure
16.	Device Failure

## 5.2. Manpower Requirement

The OSWAN Operator needs to deploy at least 371 man-power resources including one Project Manager to manage the OSWAN as mentioned in service level agreement for smooth operation of OSWAN. OSWAN Operator can deploy more man-power resources as and when required for smooth operation of OSWAN. The tendering authority would not be liable to pay any additional cost for this. The deputed officials shall have no criminal record and should be deputed after background check. OSWAN Operator shall provide the detailed CV of each of the resource being provided to OCAC before deployment of the resource at OSWAN.

S#	Role	No of Resource	Working Hours	Desirable Qualification and Experience	Roles & Responsibilities
<b>State Head Quarter – 27</b>					
1.	<b>Project Manager</b>	1	As per OCAC requirement	B.E/B Tech/MCA/M-Tech with experience in Project Management with ITIL Certification.  <b>8+ years</b> i.) At least 7+ years of relevant experience in managing all aspects of a large implementation program management ii.) Must have experience in managing projects for large, enterprise scale project in IT Infrastructure/Network audit and SLA monitoring iii.) Should preferably have worked on projects for Government clients.	i. Overall management of the project ii. Progress Monitoring iii. Resource Management iv. Coordination with various teams ad resources for closure of tasks v. Engage, manage and track status of deliverables for all resources. vi. Stakeholder Coordination
2.	<b>Network Specialist (L3)</b>	2	As per OCAC requirement	B.E/BTech/MCA/M-Tech with CCNP/OEM certified with prior experience of IT Infrastructure/Network Monitoring, enterprise level NMS and Helpdesk Management tools  <b>5+ years</b>	i. Overall network Operation at the proposed project location. ii. Co-ordination with various teams and resources for closer the tasks pertaining to the network.

S#	Role	No of Resource	Working Hours	Desirable Qualification and Experience	Roles & Responsibilities
				<ul style="list-style-type: none"> <li>i.) At least 5+ years of relevant experience in managing all aspects of IT/Network infrastructure and monitoring of the services,</li> <li>ii.) Experience in enterprise level NMS and Helpdesk Management tools</li> <li>iii.) Prior experience of SWAN infrastructure resources more preference</li> <li>iv.) Should be trained in NMS Software with minimum 3 to 4 years of relevant experience and 6 to 7 years of Network Experience</li> </ul>	<ul style="list-style-type: none"> <li>iii. Co-ordinate with ISP for maintaining the network uptime</li> <li>iv. Troubleshooting network problems and outages</li> <li>v. support field level engineer of OSWAN/HO SWAN Project</li> <li>vi. Design, implement, install and configure of structured LAN Configure and install various network devices and services (e.g., routers, switches &amp; firewalls) Undertaking data network fault investigations in local and wide area environments, using information from multiple sources.</li> <li>vii. Monitor performance and ensure Network availability and reliability Provide L3 Support and troubleshooting to resolve issue at field level Liaise with vendors and other IT personnel for problem resolution</li> <li>viii. Overall System management at the Proposed Project Locations</li> <li>ix. Configuration and Administration of Servers and other hardware at the Proposed Project Locations.</li> </ul>

S#	Role	No of Resource	Working Hours	Desirable Qualification and Experience	Roles & Responsibilities
					<ul style="list-style-type: none"> <li>x. Plan and liaise with vendors on maintenance work.</li> <li>xi. System issue troubleshooting</li> </ul>
3.	<b>Network Specialist (L2)</b>	2	As per OCAC requirement	<p>B.E/BTech/MCA/M-Tech with CCNP/OEM certified with prior experience of IT Infrastructure/Network Monitoring, enterprise level NMS and Helpdesk Management tools</p> <p><b>3+ years</b></p> <ul style="list-style-type: none"> <li>i.) At least 3+ years of relevant experience in managing all aspects of IT/Network infrastructure and monitoring of the services</li> <li>ii.) Prior experience of SWAN infrastructure resources more preference</li> <li>iii.) Should be trained in NMS Software with minimum 1 to 2 years of relevant experience and 2 to 3 years of Network Experience</li> </ul>	<ul style="list-style-type: none"> <li>i. Overall network management at SHQ level.</li> <li>ii. Design, implement, install and configure of structured LAN.</li> <li>iii. Monitoring the network infrastructure &amp; bandwidth at SHQ level.</li> <li>iv. Co-ordination with the local ISP for maintaining the Uptime of the network at SHQ &amp; Associated Offices.</li> <li>v. Trouble shooting of OSWAN PoPs related issues at SHQ.</li> <li>vi. Basic configuration of Routers, Switches and Modems.</li> <li>vii. Undertaking data network fault investigations in local and wide area environments, using information from multiple sources. Configuration of IP Telephone system services.</li> <li>viii. Monitor and manage the SHQ and Associated Horizontal Offices UP time to meet SLA.</li> <li>ix. Maintain OSWAN infrastructure in good</li> </ul>

S#	Role	No of Resource	Working Hours	Desirable Qualification and Experience	Roles & Responsibilities
					condition, coordination with OCAC. x. Maintain RMA for replacement of materials. Conducting Preventive Maintenance periodically for optimum performance and reliability of equipment
4.	<b>Security Specialist L2</b>	2	As per OCAC requirement	B.E/B Tech/MCA/M-Tech with CCSP/ CISA/ CISSP/OEM certified with prior experience of IT Infrastructure/ Network Monitoring, enterprise level NMS and Helpdesk Management tools  <b>5+ years</b> i.) At least 5+ years of relevant experience in managing all aspects of IT/Network infrastructure and monitoring of the services ii.) Prior experience of SWAN infrastructure resources more preference  <b>3+ years</b> of experience in managing the security Infrastructure (Firewall/UTM/IPS/IDS, etc.)	i. Overall System management at the Proposed Project Locations ii. Configuration and Administration of Servers and other hardware at the Proposed Project Locations iii. Plan and liaise with vendors on maintenance work. iv. System issue troubleshooting
5.	<b>VC Engineer</b>	2	As per OCAC requirement	BSc-IT/B.E/BTech/MCA with Poly Certification and 4 to 6 years experience in desktop support including audio/visual equipment use and set up.	i. Overall System management of VC Set up, operation and trouble shooting.



S#	Role	No of Resource	Working Hours	Desirable Qualification and Experience	Roles & Responsibilities
				In depth knowledge and practical application of video conferencing technologies and protocols (H.323, SIP, H.264, etc.), Independent problem solving skills. Ability to test, troubleshoot and work independently to resolve both customer and executive issues or problems.	<ul style="list-style-type: none"> <li>ii. Crodination for VC Sessions and communication.</li> <li>iii. Reporting and ensure establishment of VC Sessions.</li> <li>iv. Cordination with multiple agancies for timely resolution of VC related issues.</li> </ul>
6.	VC Support	10	As per OCAC requirement	<p>B.Sc./ Diploma/ ITI Graduate or equivalent graduate degree</p> <p>Should have 2 years of experience in desktop support including audio/visual equipment use and set up.</p> <p>Should have knowledge and practical application of video conferencing technologies and protocols (H.323, SIP, H.264, etc.), problem solving skills. Ability to test and work independently to resolve both customer issues or problems.</p>	<ul style="list-style-type: none"> <li>i. VC support as and when required.</li> <li>ii. VC Equipment Power on/off</li> <li>iii. L1 call resolution</li> <li>iv. Generation of SLA reports and VC call reports</li> </ul>
7.	Help Desk Engineer	8	As per OCAC requirement	<p>B.Sc./ Diploma/ ITI Graduate or equivalent graduate degree</p> <p>Should have 2 years of experience in helpdesk services along with experience in Networking. Should have good communication skills</p>	<ul style="list-style-type: none"> <li>i. Helpdesk support for issue resolution pertaining to entire Odisha SWAN System</li> <li>ii. L1 call resolution</li> <li>iii. Generation of SLA reports and helpdesk call reports</li> </ul>
<b>For each District Head Quarter (Total-30 Nos)</b>					
8.	Network Engineer	1	As per the requirement of respective District Administration	<p>B.E/B Tech/MCA/Graduate and CCNA certified with prior experience of IT Infrastructure/Network Monitoring, enterprise level NMS and Helpdesk Management tools</p>	<ul style="list-style-type: none"> <li>i. Overall network management at DHQ level.</li> <li>ii. Design, implement, install and configure of structured LAN</li> </ul>

S#	Role	No of Resource	Working Hours	Desirable Qualification and Experience	Roles & Responsibilities
				i.) At least <b>3+ years</b> of relevant experience in managing all aspects of IT/Network infrastructure and monitoring of the services ii.) Prior experience of SWAN infrastructure resources more preference	iii. Monitoring the network infrastructure & bandwidth at DHQ level. iv. Co-ordination with the local ISP for maintaining the Uptime of the network at DHQ. v. Trouble shooting of PoPs related issues at DHQ vi. Basic configuration of Routers, Switches and Modems. Undertaking data network fault investigations in local and wide area environments, using information from multiple sources. Configuration of IP Telephone system services. vii. Configurations of VC end point system. Manage and monitoring daily activities of BHQ Engineers. Monitor and manage the DHQ and BHQs UP time to meet SLA. viii. Manage the VC at district Level. Maintain OSWAN infrastructure in good condition, coordination with

S#	Role	No of Resource	Working Hours	Desirable Qualification and Experience	Roles & Responsibilities
					District Admin, DeGM, CP& BDO ix. Visit to the BHQs with proper plan to get desire output. Maintain RMA for replacement of materials under District Headquarters. Conducting Preventive Maintenance periodically for optimum performance and reliability of equipment.
<b>For each four Block Head Quarters (Total – 314 Nos)</b>					
9.	<b>Network Support Engineer(L1 Support)</b>	1	As per the requirement of respective Block Administration	B.Sc./ Diploma/ ITI Graduate or equivalent graduate degree with CCNA certification Should have at least 2 year working experience on Networking equipment Should have at least 1 year working experience on Electrical Equipment installation.	i. Overall network management at BHQ level. ii. Design, implement, install and configure of structured LAN iii. Operation and Maintenance of System at BHQ Level. iv. Periodic reports for respective PoPs v. Installation of CPE, Routers, Switches and Modems. Undertaking data network fault investigations in local and wide area environments, using information from multiple sources. vi. . Configuration of IP Telephone system services. Monitor and

S#	Role	No of Resource	Working Hours	Desirable Qualification and Experience	Roles & Responsibilities
					manage the BHQs UP time as per SLA. Maintain OSWAN infrastructure in good condition, coordination with district engineer, CP & BDO vii. Coordinating with Bandwidth Providers ISP provider at local level for uptime. viii. Maintain RMA for replacement of materials under Block headquarters. Conducting Preventive Maintenance periodically for optimum performance and reliability of equipment

**Note:**

- a. *CVs of key resources like Project Manager, L3 Network Specialist, L2 Security Specialist and VC Engineer will be submitted by the bidders in the bid document. The selected bidder will deploy the same manpower as mentioned in the bid. In case of any change in key resources during the project period, approval of OCAC is required.*
- b. *Resources deputed by OSWAN Operator shall be reviewed by OCAC in terms of its qualifications, experience, efficiency, cooperation, discipline, performance and services. Upon finding any deficiency in any of the parameter, may reject any of the manpower by giving 15 days' time, which the OSWAN Operator has to replace within the given time frame.*
- c. *The team deployment plan shall be prepared by OSWAN Operator and shall obtain approval from PM, OSWAN / OCAC prior to depute at OSWAN.*
- d. *Above manpower requirement table is indicative as minimum requirement for OSWAN, bidder may propose more no of manpower to maintain the project and achieve the required*

**SLA.**

- e. All manpower (Except BHQ Engineer) mentioned in resource table must be a payroll employee of the successful bidder company.
- f. The Agency shall submit an undertaking to ensure compliance with all applicable laws, local and Central, including all labor laws like ESI, EPF, Minimum Wages Act, Odisha Shops & Establishments Act, Contract Labour (Regulation and abolition) Act 1970, Payment of Bonus Act etc. and shall keep First Part indemnified and harmless in case of any action for violation by Second Part of any of the applicable laws so long as this arrangement is in force. For all purposes the persons deployed will be employees of second part and they will have no relation whatsoever with First Part. Second Part shall be responsible to furnish all such information/documents to First Part in this regard as may be required by it from time to time. Furthermore, Second part shall be responsible to furnish self- attested copies of all returns/challans filed by second part in the office of ESI, EPF, Minimum Wages Act, Contract Labour etc. on monthly basis to the first party, in case, the second part fails to submit or not willing to submit the copies of returns, first part shall be entitle to stop the payments till the submissions of the returns.

### 5.3. Service Level Standards / Requirements / Agreement

The purpose of this Service Level Agreement (herein after referred to as SLA) is to clearly define the levels of service which shall be provided by the OSWAN Operator to OCAC, also known as purchaser, for the duration of one (1) year from the date of issue of PO. The OCAC (along with the Third Party Auditor) shall regularly review the performance of the services being provided by the OSWAN Operator and the effectiveness of this SLA.

#### 5.3.1. Definitions

For purpose of this Service Level Agreement, the definitions and terms as specified in the PO along with the following terms shall have the meanings set forth below:

S#	SLA Terms	Description
1.	FMS for OSWAN	FMS for OSWAN means the Odisha State Wide Area Network (OSWAN) as provisioned by the State of Odisha and the selected OSWAN Operator
2.	Uptime	Uptime refers to the Odisha SWAN network availability across various segments
3.	Downtime	Downtime shall mean the time period for which the specified services / components with specified technical and service standards are not available to the State and user departments and excludes the scheduled outages planned in advance for the

S#	SLA Terms	Description
		Odisha SWAN network
4.	Prime Business Hours (PBH)	PBH refers to the prime network utilization period for Odisha SWAN which shall be typically starting from 1000 hrs till 1800 hrs for all locations under OSWAN, in Govt. working days/ morning hour during summer office or any other period to be defined by the State.
5.	Planned Network Outage	'Planned Network Outage' refers to unavailability of network services due to infrastructure maintenance activities such as configuration changes, up gradation or changes to any supporting infrastructure. Details related to such planned outage shall be agreed with the OCAC and shall be notified to all the related departments and relevant offices in advance (at least five working days)
6.	Quarterly Guaranteed Revenue (QGR)	Maximum amount which the OSWAN Operator / successful bidder may get from the OCAC on a quarterly basis for services rendered. This would be determined from the 'Financials Template' submitted by the bidder as part of the proposal
7.	Incident	Refers to any event / abnormalities in the functioning of the IT or Non-IT Equipment / specified services that may lead to disruption in normal operations of upgraded Odisha SWAN
8.	Helpdesk Support	Shall mean the 24 x 7 centre at SHQ which shall handle fault reporting, trouble ticketing and related enquiries during the contract
9.	Resolution Time	<p>"Resolution Time" shall mean the time taken in resolving (diagnosing, troubleshooting and fixing) an incident after it has been reported at the helpdesk. The resolution time shall vary based on the severity of the incident reported at the help desk. The severity would be as follows:</p> <ul style="list-style-type: none"> <li>i. <b>Critical:</b> Incidents whose resolution shall require additional investment in components or time or shall involve coordination with OEMs. These incidents shall impact the overall functioning of the Odisha SWAN.</li> <li>ii. <b>Medium:</b> Incidents, whose resolution shall require replacement of hardware or software parts, requiring significant interruption in working of that individual component. For example, installation of monitoring software, replacement of switch etc.</li> </ul>

S#	SLA Terms	Description
		iii. <b>Low:</b> Incidents whose resolution shall require changes in configuration of hardware or software, which will not significantly interrupt working of that component. For example, installation of VoIP device.
10.	Under warranty	Under OSWAN situation, existing SLA needs to be interpreted and may be changed and finalized in consultation with TPA.
11.	EOS/EOL Equipment	In case of EOL/EOS equipment, Network operator to provide standby at SHQ, DHQ, BHQ & HO capable of maintaining prescribed SLA until suitable replacement is done.
12.	Warranty Expiry Equipment	Network Operator needs to purchase warranty/AMC of the critical equipment if the warranty/AMC of the said equipment is lapsed. The Agency should provide Warranty Certificate for all the critical Equipments.
13.	Defective/Not in use	The equipment supplied through third party is excluded from the SLA of Network Operator.

### 5.3.2. Service Level Objectives

The OSWAN Operator shall meet service level objectives and corresponding parameters as shared below. Service level objectives and parameters are categorized according to:

- a.) **Reliability**
  - i. Availability of Links due to equipment in OSWAN under FMS Contract

- b.) **Manageability**
  - i. Serviceability parameters (Service Turnaround time)

- c.) **Capability & Capacity**
  - i. Deployment Time

If the services are very poor (word “poor” indicates that the SLA parameters are not met in any given quarter), the Managed Service Provider will be advised to improve the quality of services and in case he does not improve it within the next quarter, his services will stand terminated.

### 5.3.3. Calculation of Down-Time

Downtime of a link/site shall be calculated based on the data collected by the Network Management System (NMS) and its tools provided by the selected OSWAN Operator. The NMS will be configured based on the SLA parameter and reports should be generated for automatic calculation of defined SLAs in Odisha SWAN Network. Any future changes of SLA Parameters in NMS will be with consent of TPA appointed by OCAC for Odisha SWAN. TPA will generate the reports for measurement of penalties and payments for Odisha

SWAN network. It is recommended to have full automation of the SLA calculation in order to enable payments faster. Following principles will be applied for the calculation of downtime:

- a) Output port of router and switches deployed in Odisha SWAN network shall be monitored by OSWAN Operator for the purpose of uptime / downtime of the link in NMS.
- b) A link shall be down when a “Ping” test to the remote router/WAN IP Address at either the Odisha SWAN sites or its respective horizontal offices fails due to the Equipment (Terminal End Equipment/Router/Switch) failure or any other reason like power outage etc.
  - i. Start of the downtime will be the time the alerts or any call is registered as mentioned above. This is critical event should be recorded in the helpdesk management system.
  - ii. Polling will be done for all the above performance parameters at the interval of 5 minutes to check the compliance with the minimum performance requirements.
  - iii. The device will be considered down till the performance parameters are within the minimum performance requirements specified in the below sections.
  - iv. All the downtimes shall be added together for each device on daily basis to arrive at the downtime for that particular PoP/Location for a quarter.

#### 5.3.4. Calculation of up-Time

‘Uptime’ refers to availability of network to carry voice, video and data traffic. Uptime for each site shall be calculated based on the following formula for every month:

$$\text{Downtime percentage for PBH (\%)} = \left[ \frac{\text{Total downtime during PBH in a quarter in minutes}}{\text{Total PBH time in a quarter in minutes}} \right] \times 100$$

$$\text{Uptime Percentage (\%)} = 100 - \text{Downtime percentage (\%)}$$



### 5.3.5.SLA Exclusion Time

- a) Scheduled preventive maintenance activity of the network equipment at all Odisha SWAN locations that is attributed to OSWAN Operator.
- b) Any scheduled and approved preventive maintenance activity by Bandwidth Service Provider and has an approval of OCAC.
- c) In case there is any delay in implementation & commissioning of the equipment/links due to issues not relating to OSWAN Operator like space inside the Block or District, Power Supply or any kind of permission from the authority, the OSWAN Operator shall inform in writing to OCAC regarding the deficiencies.
- d) OSWAN Operator shall take permission for all the above exclusions from OCAC and communicate in One (1) week in advance for any schedule preventive maintenance
- e) In case of non-availability of Power from the source at the SHQ, BHQs, DHQs and HOs.

### 5.3.6.PoP Up-Time SLA-IT Infrastructure

SLA parameters will be calculated on a monthly basis and the penalties will be calculated on a quarterly basis before the quarterly payments (QGR).

SLA Parameter for all Infrastructure under OSWAN at SHQ			
Quarterly Uptime during PBH	Penalty as percentage of Quarterly charges	Quarterly Uptime during EBH	Penalty as percentage of Quarterly charges
>=99.99%	NIL	>=99.99%	NIL
< 99.99 & >= 99.90 %	1% of QGR	< 99.99 & >= 99.90 %	0.5% of QGR
<99.90 & >= 99.5%	2% of QGR	<99.90 & >= 99.5%	1% of QGR
<99.5	5% of QGR	<99.5	2.5% of QGR

SLA Parameter for all Infrastructure under OSWAN at each DHQ, BHQ and HO			
Quarterly Uptime during PBH for each PoP	Penalty as percentage of Quarterly charges for each PoP	Quarterly Uptime during EBH for each PoP	Penalty as percentage of Quarterly charges for each PoP
>=99.5%	NIL	No downtime during EBH will be calculated.	
< 99.5 & >= 99.0 %	1% of QGR		
<99.0 & >= 98.5%	1.5% of QGR		
<98.5	2.5% of QGR		

**Note:** - [Cost calculation of each site (DHQ/BHQ/HO) = (Total QGR amount of DHQ/BHQ/HO) / (Number of PoPs except SHQ)]

### 5.3.7. Network operation and Helpdesk Management

The selected OSWAN Operator would be required to setup a 24 x 7 Helpdesk with a Network Monitoring and Helpdesk management system in place. The helpdesk shall function as ITIL standards and framework. The helpdesk shall act as a single point of contact for escalation/reporting of all information, issues, etc. as reported by departments, users and stakeholders of Odisha SWAN.

### 5.3.8. Service Level for Manpower Deployment:

S.N	Service Level	Penalties
1	Deployment of required manpower at SHQ in T+2 weeks	Rs 10,000 per manpower/week or part of the week of delay
2	Deployment of required manpower at DHQ in T+4 weeks	Rs. 5,000 per DHQ PoP per manpower/week or part of the week of delay
3	Deployment of required manpower at BHQ in T+4 weeks	Rs. 3,000 per BHQ PoP per manpower/week or part of the week of delay
4	SHQ manpower change without approval from OCAC	Penalty of Rs. 1,00,000

**Important Notes: T is Date of issue of PO**

### 5.3.9. Manpower Deployment for OSWAN:

- a) The Working hours for all the resources will be as per Scope of Work, Deliverables, and Timelines mentioned in RFP, but the resources may also need to report to OCAC or the respective District and Block administration based upon the deployment any time as required by the concerned authority.
- b) The Agency needs to submit an undertaking so as to ensure that the resources being deployed will be remunerated as per the Payment of Wages Act, 1936 Labour Act as Notified by Govt. of India.
- c) The Agency is required to deploy the minimum number of dedicated skilled manpower as mentioned in the RFP along with required tools, equipment and facilities to carry out the scope of work.
- d) The Agency, if required, may also deploy additional manpower with required machines and tools for smooth implementation /functioning of the project, at no extra cost to purchaser.
- e) The manpower will be deployed exclusively for the existing OSWAN project and cannot be shared by the bidder for other purposes.
- f) Non-deployment/ non availability of the required manpower shall attract penalty as per SLA.

- g) Agency will be provided the management of these resources at the designated project locations through the attendance monitoring system and the same will be monitor through third party auditor at any given time.
- h) At the SHQ/DHQ/BHQ level attendance will be reporting through finger print device attached to the Desktop/Laptop and it will also be recorded in the system.

**5.3.10. Service Level for Manpower Availability**

<b>Manpower Availability</b>	<b>Non-Availability of Manpower</b>	<b>Manpower Penalty Amount</b>
OSWAN Operator manpower should available for 24x7x365 Days for SHQ and as mentioned PBH for DHQs, BHQs & HOs, as per <b>Manpower Requirement</b>	No. of days for which manpower not present at OSWAN.	Cost of Manpower (not available period) during the period will be deducted per quarter on pro-rata basis

**5.3.11. Service Level review Process**

- a) Either OCAC or OSWAN Operator may raise an issue by documenting the business or technical problem, which presents a reasonably objective summary of both points of view and identifies specific points of disagreement with possible solutions.
- b) A meeting or conference call will be conducted to resolve the issue in a timely manner. The documented issues will be distributed to the participants at least 24 hours prior to the discussion if the issue is not an emergency requiring immediate attention.
- c) The OCAC and the OSWAN Operator shall develop an interim solution, if required, and subsequently the permanent solution for the problem at hand. The service provider will then communicate the resolution to all interested parties.
- d) Interpretation of SLAs may get changed and would be finalized in consultation with the Third Party Auditor (TPA) for Odisha SWAN FMS service.

**6. Mode of Payment**

The total amount will be equal to the amount specified in Commercial Bid. Payments will be released only on satisfactory acceptance of the deliverables for each Task as per the following schedule: Subject to discussion by OCAC.

- i. One time upfront payment to OSWAN Operator for Comprehensive Annual Maintenance Support (CAMC as per **Clause-7**) for all equipment of OSWAN as mentioned in **Clause-7** after submission of all the required CAMC documents to OCAC.

- ii. The Quarterly QGR payment to the OSWAN Operator for Facility Management Services will be release at the end of each quarter, after deduction of penalty based upon the report of TPA.
- iii. The OSWAN OPERator request for payment shall be made to the purchaser in writing, accompanied by invoices along with required documents
- iv. Due payments shall be made by the purchaser, generally within sixty (60) days after submission of request for payment (Tax Invoice) and after receipt of third party audit report and its acceptance by the purchaser.
- v. The currency or currencies in which payments shall be made to the supplier/ selected bidder under this Contract shall be Indian Rupees (INR) only.
- vi. All remittance charges will be borne by the supplier/ selected bidder.
- vii. In case of disputed items, the disputed amount shall be withheld and will be paid only after settlement of the dispute.
- viii. Any penalties/ liquidated damages, as applicable, for delay and non-performance, as mentioned in this bidding document, shall be deducted from the payments for the respective milestones.
- ix. Taxes, as applicable, shall be deducted/ paid as per the prevalent rules and regulations.

#### 6.1. Payment to OSWAN Operator is mentioned in below table:-

SI. No.	Work/ Services	Deliverable	Payable Amount
1.	Comprehensive Annual Maintenance Support (CAMS) for all equipment of OSWAN as mentioned in <b>Clause - 7</b>	Entire equipment's as mentioned in <b>Clause - 7</b> , subject to production of relevant CAMS document from the respective OEM.	Quarterly payment to SI for CAMS for an equipment, will release after due verification by OCAC. Note: - OCAC may communicate to respective OEM through official mail for confirmation of CAMS of equipment before release of payment to OSWAN Operator.
2.	Facility Management Services for Manpower	All deliverables mentioned under FMS activities	Quarterly FMS Cost as quoted in Commercial bid after deducting all penalties/ liquidated damages and also including / deducting taxes as per applicable law

**Note: - Number of locations may be increased or decreased during the project period. Payment will be done as per actual basis.**

## 7. Bill of Material (BoM)

Tentative Bill of Material (BoM) is as follows:

SL NO	Asset Location	Product Description	Make	Model	UoM	QTY	Warranty/AMC Support End Date	End Of Life (EoL)
1.	SHQ	Core Router	CISCO	ASR-1013X	No	1	01.08.2023	NO
2.	SHQ	Core Router	CISCO	SR7606	No	1	N/A	YES
3.	SHQ	Core Switch	CISCO	Catalyst 4510	No	1	16.08.2021	YES
4.	SHQ	DMZ Switch	CISCO	Catalyst 3560	No	1	16.08.2021	YES
5.	SHQ	Catalyst Switch	CISCO	CE-500	No	1	16.08.2021	YES
6.	SHQ	Network Switch	HP	HPE-5940	No	1	30.09.2024	NO
7.	SHQ	Media Suite	HARMAN	HMS-MSVE-02	No	1	27.09.2023	NO
8.	SHQ	VC Recording Server	POLYCOM	RSS2000	No	2	13.07.2021	NO
9.	SHQ	RMX 2000	POLYCOM	RMX2000	No	2	22.02.2024	NO
10.	SHQ	Resource Manager	POLYCOM	RPRM	No	2	13.07.2021	NO
11.	SHQ	DMA	POLYCOM	DMA7000	No	2	13.07.2021	NO
12.	SHQ	Access Director	POLYCOM	RPAD	No	1	13.07.2021	NO
13.	SHQ	DMA	POLYCOM	DMA CORE	No	2	22.02.2024	NO
14.	SHQ	DMA EDGE	POLYCOM	DMA EDGE	No	2	22.02.2024	NO
15.	SHQ	RPRM	POLYCOM	RPRM	No	2	22.02.2024	NO
16.	SHQ	Websuit Server	POLYCOM	RealPresence Web Suit	No	1	22.02.2024	NO
17.	SHQ	RMX2000	POLYCOM	RMX2000	No	3	22.02.2024	NO
18.	SHQ	DNS Server\ADC	HP	DL-180	No	2	16.08.2021	YES
19.	SHQ	Proxy Server	HP	DL-180	No	1	16.08.2021	YES
20.	SHQ	Mail server\FTP server	HP	DL-180	No	2	16.08.2021	YES
21.	SHQ	Antivirus Server (5000 user)	SEQRITE	PowerEdge R440	No	1	30.08.2024	NO
22.	SHQ	Forcepoint Management server	DELL	PowerEdge R440	No	1	27.10,2024	NO

SL NO	Asset Location	Product Description	Make	Model	UoM	QTY	Warranty/AMC Support End Date	End Of Life (EoL)
23.	SHQ	Forcepoint Database manager	DELL	PowerEdge R440	No	1	27.10,2024	NO
24.	SHQ	Network Monitoring Server	IBM	X3650	No	1	16.08.2021	YES
25.	SHQ	AAA Server	HP(Aruva)	Clear Pass-2000	No	2	27.10,2024	NO
26.	SHQ	Firewall & IPS	Checkpoint	23500	No	2	30.09,2024	NO
27.	SHQ	NGFW Managment Appliance	Checkpoint	Smart-1523	No	1	30.09,2024	NO
28.	SHQ	Web Security Gateway with Proxy(Force Point)	Force Point	V10KG4	No	1	27.10,2024	NO
29.	SHQ	Web Security Gateway with Proxy(Force Point)	Force Point	V10KG4	No	1	27.10,2024	NO
30.	SHQ	Firewall	CISCO	ASA-5550	No	2	N/A	YES
31.	SHQ	IPS	RADWARE	DEFENE PRO-3200	No	1	16.08.2021	YES
32.	SHQ	AAA Server	CISCO	ACS 1113	No	1	16.08.2021	YES
33.	SHQ	Call Manager	CISCO	MCS 7800	No	2	16.08.2021	YES
34.	SHQ	Unity	CISCO	MCS 7800	No	1	16.08.2021	YES
35.	SHQ	Internet Router	CISCO	CISCO 2811/K9	No	1	16.08.2021	YES
36.	SHQ	PRI Router	CISCO	CISCO 2811/K9	No	1	16.08.2021	YES
37.	SHQ	IBM TIVOLI NMS Server	IBM	BladeCenter S Chassis with Storage Module	No	1	30.09.2021	NO
38.	SHQ	IBM TIVOLI NMS Server	IBM	Blade Server HS23	No	5	30.09.2021	NO
39.	SHQ	LCD CONSOLE	ATEN	CL1000	No	1	30.09.2021	NO
40.	SHQ	MultiPoint Conferancing Unit	POLYCOM	MGC-50+	No	1	N/A	YES
41.	SHQ	NMS Blade Server	IBM	BladeCenter H Chassis	No	1	N/A	YES

SL NO	Asset Location	Product Description	Make	Model	UoM	QTY	Warranty/AMC Support End Date	End Of Life (EoL)
42.	SHQ	NMS Blade Server	IBM	Blade Server HS22	No	5	N/A	YES
43.	SHQ	NMS Reporting Tool Server	HP	DL-580	No	1	16.08.2021	YES
44.	SHQ	NMS Server	HP	DL-580	No	7	16.08.2021	YES
45.	SHQ	Network Monitoring Server	IBM	X3650	No	1	16.08.2021	YES
46.	SHQ	UPS (20KVA)	EMERSON	Liebert 7400M	No	2	N/A	YES
47.	SHQ	Battery Bank for 20KVA UPS	EXIDE	26AH x 12V	No	136	N/A	YES
48.	SHQ	Servo Stabilizer (30 KVA)	EMERSON	Liebert	No	1	N/A	YES
49.	SHQ	UPS (5KVA) for RPX	EMERSON	Liebert	No	2	16.08.2021	YES
50.	SHQ	Battery Bank for 5KVA UPS	EXIDE	42AH x 12V	No	32	16.08.2021	YES
51.	SHQ	DG Set(40 KVA)	KIRLOSKA R	4R1040	No	1	N/A	YES
52.	SHQ	Access Switch	CISCO	C-9300L	No	2	14.01.2024	NO
53.	SHQ	UPS (1KVA)	HITACHI	IB-11-1	No	1	14.01.2024	NO
54.	SHQ	PAC 9TR	VERTIVE	PX-33	No	1	14.01.2024	NO
55.	SHQ	Antivirus Server	IBM	X3650	No	1	16.08.2021	YES
56.	SHQ	Desktop - Helpdesk	Acer	Acer 3220	No	10	30.09.2021	NO
57.	SHQ	LED Panel	LG	46"	No	1	30.09.2021	NO
58.	SHQ	Printer	CANON	LBP3010	No	1	30.09.2021	NO
59.	SHQ	Access Switch	CISCO	SG300-28	No	1	30.09.2021	YES
60.	SHQ	Offline UPS for Desktop	WEP	800VA	No	10	30.09.2021	NO
61.	SHQ	Email & Web Security Gateway	Mcafee	EWS3100	No	1	N/A	YES
62.	SHQ	Desktop - Helpdesk	HP	HP-DX2480	No	1	16.08.2021	YES
63.	SHQ	IBM	IBM	Tivoli	Set	1	30.09.2021	NO

SL NO	Asset Location	Product Description	Make	Model	UoM	QTY	Warranty/AMC Support End Date	End Of Life (EoL)
		NETCOOL NMS TOOL						
64.	SHQ	VC End Point	Polycom	Debut	No	3	24.09.2021	NO
65.	SHQ	Network Rack	VALRACK	42U (800 x 1000mm)	No	4	16.08.2021	NO
66.	SHQ	PDU 15/5 Amp	VALRACK /NETRACK	Standard	No	38	14.01.2024	NO
67.	SHQ	Network Rack	NETRACK	9U (600mm)	No	1	14.01.2024	NO
68.	SHQ	Data (I/O) Point (Including Copper & Fiber Structure Cabling Components)	MOLEX/DI GILINK/CO MMPSCOP E	Standard	Set	50	14.01.2024	NO
69.	SHQ	Civil, Electrical & Interior Work of HOSWAN NOC	Standard	Standard	Set	1	14.01.2024	NO
70.	SHQ	BMS of VSWAN NOC	Standard	Standard	Set	1	14.01.2024	NO
71.	DHQ	Router	CISCO	ASR-1001X	No	30	01.08.2023	NO
72.	DHQ	Router	CISCO	SR7206	No	30	N/A	YES
73.	DHQ	Switch	CISCO	Catalyst 3560	No	15	16.08.2021	YES
74.	DHQ	Switch	CISCO	WS-C3650	No	15	20.05.2021	
75.	DHQ	RPS	CISCO	2300	No	30	N/A	YES
76.	DHQ	IPS	RADWARE	Defense PRO	No	30	N/A	YES
77.	DHQ	IP Phone	Cisco	7940G	No	150	16.08.2021	YES
78.	DHQ	Server	HP	Proliant DL580 G5	No	30	N/A	YES
79.	DHQ	Desktop - Helpdesk	HP	DX2480	No	30	N/A	YES
80.	DHQ	UPS (6KVA)	Emerson - Liebert	GXT6000MT(L B)	No	30	N/A	YES
81.	DHQ	UPS Battery	Panasonic/ Exide	(12V, 42 AH)	No	300	N/A	YES
82.	DHQ	UPS (6KVA)	Emerson - Liebert	GXT6000MT(L B)	No	30	16.08.2021	YES



SL NO	Asset Location	Product Description	Make	Model	UoM	QTY	Warranty/AMC Support End Date	End Of Life (EoL)
83.	DHQ	UPS Battery	Panasonic/Exide	(12V, 42 AH)	No	300	16.08.2021	YES
84.	DHQ	UPS(6KVA)	AVO	6KVA	No	30	08.07.2023	NO
85.	DHQ	UPS Battery	Panasonic/Exide	(12V, 42AH)	No	300	08.07.2023	NO
86.	DHQ	VC End Point	Polycom	Group-500	No	1	16.08.2021	NO
87.	DHQ	VC End Point	Polycom	Group-500	No	25	14.12.2022	NO
88.	DHQ	VC End Point	AVAYA	Scopia XT 5000	No	4	16.08.2021	NO
89.	DHQ	VC End Point for outdoor VC	Polycom	Group-500	No	30	2024	NO
90.	DHQ	Network Rack	VALRACK	42U (800 x 1000mm)	No	30	16.08.2021	NO
91.	DHQ	PDU 15/5 Amp	VALRACK	Standard	No	30	16.08.2021	NO
92.	DHQ	Data (I/O) Point (Including Copper & Fiber Structure Cabling Components)	MOLEX/DI GILINK/CO MMPSCOP E	Standard	Set	300	16.08.2021	NO
93.	HO (Dept)	VC End Point	Polycom	Group-500	No	46	14.12.2022	NO
94.	HO (Dept)	VC End Point	Polycom	Group-500	No	4	2024	NO
95.	BHQ	Router	Cisco	ISR-4331	No	200	01.08.2023	NO
96.	BHQ	Router	Cisco	CISCO-2921/K9	No	8	16.8.2021	YES
97.	BHQ	Router	Cisco	CISCO-2911/K9	No	76	16.08.2021	YES
98.	BHQ	Router	Cisco	CISCO-2821	No	200	N/A	YES
99.	BHQ	Switch	Cisco	CE-500	No	209	16.08.2021	YES
100.	BHQ	Switch	Cisco	WS-C2960X	No	75	16.08.2021	NO
101.	BHQ	IP Phone	Cisco	7940G	No	284	16.08.2021	YES
102.	BHQ	LLM	Nomus	Nomus GW e / 2M /2W /V.35 /S	No	284	N/A	NO
103.	BHQ	LLM	Nomus	Nomus GW e / 2M /2W /G.703 /S	No	284	N/A	NO

SL NO	Asset Location	Product Description	Make	Model	UoM	QTY	Warranty/AMC Support End Date	End Of Life (EoL)
104.	BHQ	UPS (3KVA)	Emerson - Liebert	GXT3000MT(L B)	No	284	N/A	YES
105.	BHQ	UPS Battery	Panasonic/ Exide	(12V, 26AH)	No	1136	N/A	YES
106.	BHQ	UPS (3KVA)	Emerson - Liebert	GXT3000MT(L B)	No	284	16.08.2021	YES
107.	BHQ	UPS Battery	Panasonic/ Exide	(12V, 26AH)	No	1136	16.08.2021	YES
108.	BHQ	UPS (3KVA)	AVO	3KVA	No	284	08.07.2023	NO
109.	BHQ	UPS Battery	Panasonic/ Exide	(12V, 26AH)	No	1136	08.07.2023	NO
110.	BHQ	Network Rack	VALRACK	9U (600mm)	No	284	16.08.2021	NO
111.	BHQ	PDU 15/5 Amp	VALRACK	Standard	No	284	16.08.2021	NO
112.	BHQ	Data (I/O) Point (Including Copper & Fiber Structure Cabling Components)	MOLEX/DI GILINK/CO MMPSCOP E	Standard	Set	1570	16.08.2021	NO
113.	BHQ	VC End Point for outdoor VC	Polycom	Poly Real Presence Debut	No	314	24.09.2021	NO
114.	VHO	Router	Cisco	CISCO-1841/K9	No	47	16.08.2021	YES
115.	VHO	Switch	Cisco	CE-500	No	47	16.08.2021	YES
116.	VHO	LLM	Atrie	Wirespan 3000	No	47	16.08.2021	YES
117.	VHO	LLM	Atrie	Wirespan 3000	No	47	16.08.2021	YES
118.	VHO	UPS (3KVA)	Emerson	GXT3000MT(L B)	No	94	16.08.2021	YES
119.	VHO	Battery Bank	Panasonic/ Exide	(12V, 26AH)	No	752	16.08.2021	YES
120.	VHO	Network Rack	VALRACK	9U (600mm)	No	94	16.08.2021	NO
121.	VHO	PDU 15/5 Amp	VALRACK	Standard	No	94	16.08.2021	NO
122.	VHO	Data (I/O) Point (Including Copper & Fiber Structure	MOLEX/DI GILINK/CO MMPSCOP E	Standard	Set	235	16.08.2021	NO

SL NO	Asset Location	Product Description	Make	Model	UoM	QTY	Warranty/AMC Support End Date	End Of Life (EoL)
		Cabling Components)						
123.	HO	Router	CISCO	CISCO-1921/K9	No	1267	30.09.2021	YES
124.	HO	Switch	CISCO	SG300-28	No	1266	30.09.2021	YES
125.	HO	UPS (1KVA)	UNLINE	MAXIPOWER-1000	No	1267	30.09.2021	NO
126.	HO	Battery Bank	EXIDE/AM ARA RAJA	(12V 65AH SMF)	No	3801	30.09.2021	NO
127.	HO	SERVO Stabilizer (2 KVA)	SHAKTI	RX280D	No	1266	30.09.2021	NO
128.	HO	LLM	NOMOUS	Nomus GW e / 2M /2W /V.35 /S	No	2241	30.09.2021	NO
129.	HO	LLM	NOMOUS	Nomus GW e / 2M /2W /G.703 /S	No	2241	30.09.2021	NO
130.	HO	STM-1 CPE (AC/DC)	TEJAS	TJ100CPr4	No	554	30.09.2021	NO
131.	HO	Network Rack	VALRACK	12U Floor Mount	No	1267	30.09.2021	NO
132.	HO	Modem Rack	NETRACK	9U (600mm)	No	296	30.09.2021	NO
133.	HO	PDU 15/5 Amp	VALRACK	Standard	No	1267	30.09.2021	NO
134.	HO	Data (I/O) Point (Including Copper & Fiber Structure Cabling Components)	MOLEX/DI GILINK/CO MMPSCOP E	Standard	Set	6340	30.09.2021	NO
135.	HO (Ext)	Router	CISCO	ISR4222	No	23	2023	NO
136.	HO (Ext)	Switch	CISCO	SG350-28	No	24	2023	NO
137.	HO (Ext)	UPS (1KVA)	HITACHI	1KVA	No	23	2023	NO
138.	HO (Ext)	Battery Bank	EXIDE/AM ARA RAJA	(12V 65AH SMF)	No	69	2023	NO

**Note:**

- i. **Bidders may visit OCAC, SHQ, DHQ, BHQ & Respective Horizontal Offices, at their own arrangements, to see the items and for detailed configuration etc.**
- ii. **All accessories including Devices Modules, Transceivers, Network Passive Components (Copper & Fiber) Power Cable, Power extension board, Non-IT**

**Components etc. connected/terminated to active equipments & will be covered under this Maintenance contract.**

## 8. Eligibility Criteria

The Bidder must possess the requisite experience, strength and capabilities in providing the services necessary to meet the requirements as described in the RFP document. Keeping in view the complexity & volume of the work involved, the following criteria are prescribed as pre-qualification criteria for Bidder interested in undertaking the project. The Bidder must also possess the technical know-how and the commercial wherewithal that would be required to successfully execute the work and support the services sought by OCAC for the entire period of the contract. The bids must be complete in all respect and should cover the entire scope of work as stipulated in the tender document. The invitation to bid is open to all Bidders who qualify the eligibility criteria as given below:

### 8.1. Pre-Qualification Criteria

Sl.No.	PQ Criteria	Description of the Criteria	Documents to be submitted
01	Legal Entity	<p>The bidder must be a company registered in India under Indian Companies Act 1956, since last 5 years as on 31st March 2020.</p> <p>The bidder must have GST registration &amp; up-to-date Income Tax Return, PAN Number as on 31st March, 2020.</p>	<ul style="list-style-type: none"> <li>• Valid copy of certificate of incorporation and registration certificates.</li> <li>• Copy of GST registration.</li> <li>• Copies of relevant Certificates of registration Income Tax /PAN Number from the respective Government Department.</li> </ul>
02	Turnover	The average annual turnover of the bidder during the last 3 financial years ending with 2019-20 should not be less than INR 36 Crores from IT/ITeS (as per the last published audited balance sheets).	<p>a) Audited Balance Sheets</p> <p>b) CA Certificate</p>
03	Net Worth	The net-worth of the bidder in the last three financial years as on 31st March 2020, (as per the last published audited balance sheet) should be Positive.	- CA Certificate
04	Technical Capability	<p>The bidder must have executed similar nature of work like FMS service in any SWAN/Any WAN in Government/Semi Government/PSU/BFSI shall be accepted:</p> <ul style="list-style-type: none"> <li>- at least one number of similar nature of project (with minimum 500 nodes) or with minimum project value of 10 Crore. OR,</li> <li>- at least two number of similar nature of project (with minimum 400 nodes each) or with minimum project value of 8 Crore each. OR,</li> <li>- at least three number of similar nature of project (with minimum 300 nodes each) or with minimum</li> </ul>	<ul style="list-style-type: none"> <li>• Satisfactory Work completion certificates from the client + Copy of the Work Order.</li> </ul> <p>OR</p> <ul style="list-style-type: none"> <li>• Copy of Work Order + Self Certificate of satisfactory work completion certificate/work in progress (Certified by the Statutory Auditor)</li> </ul>

Sl.No.	PQ Criteria	Description of the Criteria	Documents to be submitted
		<p>project value 6 Crore each.</p> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li>1. More than one work order tender shall be treated as one work order. However, orders against rate contract shall not be clubbed.</li> <li>2. Value of FMS and Maintenance services shall only be considered for qualification of bids. Assumed/projected values for such services shall not be considered.</li> </ol> <p>"<b>Similar Nature</b>" is defined as, Operation &amp; Maintenance (AMC &amp; FMS) of any Wide Area Network Project for any two services of voice, data and video in trunked basis for Govt. / Semi-Govt. / PSU / BFSI in India.</p>	
06	Quality Certification	The bidder must possess following certification <ol style="list-style-type: none"> <li>i. a valid ISO 9001 Certification</li> </ol>	Copies of the valid certificates.
07	Technical Manpower	The bidder must have on its roll at least 100 technically qualified professionals in networking, systems integration, and support management.	a) Certificate from HR Head for number of technically qualified professionals employed by the company. Bidder has to submit the self-declaration
08	Blacklisting	The bidder should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government or PSU in India.	Self- declaration
09	OEM Authorization	The bidder should submit valid letter from the OEMs confirming following: <ul style="list-style-type: none"> <li>• Authorization for bidder</li> <li>• Confirm that the products would be covered under comprehensive AMC for the entire duration of contract.</li> <li>• Undertake that the support including spares, patches for the quoted products shall be available for the duration of contract.</li> </ul>	<ul style="list-style-type: none"> <li>• Letter of Authorization from bidder.</li> <li>• Self-declaration*(Annexure-6) to provide AMC support from the following OEMs</li> </ul>
10	Local Presence	The bidder should have an office in Bhubaneswar. However, if the local presence is not there in the state, the bidder should give an undertaking for establishment of an office, within one months of award of the contract.	Relevant Documents supporting office addresses.
11	Document fee & EMD	The bidder must have made a payment of ₹5,000.00 (Rupees Five Thousand Only) + 12% GST towards tender document fee and Bid Security Declaration towards EMD.	<ol style="list-style-type: none"> <li>a. The RFP document fee must be in favor of Odisha Computer Application Centre, online through eNivida Portal</li> <li>b. Bid Security Declaration (Annexure – 12) for EMD</li> </ol>

**Note:**

- 
- a. Any form of consortium bidding is not allowed.
  - b. It is to be noted that in case of non-compliance of any of the above clauses mentioned in the RFP pre-qualification criteria, the bids will be summarily rejected without entertaining any clarification from the bidder.

## 9. Bid Submission related

### 9.1. Submission of Bids

- a. The Bidder shall place three separate digitally signed files marked “Pre-Qualification Bid (Envelope-I)” “Technical Bid (Envelope-II)” and “Commercial Bid (Envelope-III)” through portal <https://enivida.odisha.gov.in/>.
- b. The contents of Pre-Qualification, Technical and Financial Bids will be as specified in RFP. All documents are to be signed digitally by the bidders.
- c. The bidders should submit the hard copies of the bid document with in two days (from the date of online submission) in following manner
  - i. Pre-Qualification Proposal :( 1 Original in hard copy)
  - ii. Technical Proposal :( 1 Original in hard copy)
- d. Please Note that Prices should not be indicated in the Pre-Qualification or Technical Proposal.
- e. The two envelopes containing Pre-Qualification Proposal and Technical Proposal should be put in another single sealed envelope clearly marked as “**RESPONSE TO REQUEST FOR PROPOSAL (RFP) FOR SELECTION OF AGENCY FOR FACILITY MANAGEMENT SERVICES (FMS) FOR ODISHA STATE WIDE AREA NETWORK (OSWAN)**”, vide Enquiry No. OCAC-NEGP-MNT-0002-2021-21033.
- f. The Outer envelope thus prepared should also indicate clearly the name, address, telephone number, E-mail ID and fax number of the bidder to enable the Bid to be returned unopened in case it is declared "Late".
- g. All the pages of the proposal must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.
- h. The proposal/ bid shall contain no interlineations or overwriting, except as necessary to correct errors made by the bidder itself. Any such corrections must be initialed by the person (or persons) who sign(s) the proposals.
- i. All pages of the bid shall be initialed and stamped by the authorized person or persons who sign the bid.
- j. In case of any discrepancy observed by OCAC in the contents of the online submitted bid documents and in the hardcopy, the information furnished on original paper bid document will prevail over others.
- k. Detailed supporting documents, Technical details and other details are to be submitted by the bidder as per format only.

## 9.2. Bid Currencies

Prices shall be quoted in Indian National Rupees (INR).

## 9.3. Bidder Authorization

The "Bidder" as used in the tender documents shall mean the one who has signed the Tender Form. The Bidder may be either the Principal Officer or his duly Authorized Signatory, in either case, he/she shall submit a certificate of authority. All certificates and documents (including any clarifications sought and any subsequent correspondences) received hereby, shall, as far as possible, be furnished and signed by the representative and the principal.

It is further clarified that the individual signing the tender or other documents in connection with the tender must certify whether he/she signs as the Constituted attorney of the firm or a company.

The authorization shall be indicated by written power-of-attorney accompanying the Pre-qualification bid.

## 9.4. Bid Security (Earnest Money Deposit)

The Bidder shall furnish, as part of its bid, Bid Security Declaration (Annexure-12) need to be submitted, as per Finance Department, Govt. of Odisha Notification Number 8943/F, dated – 18/03/2021, by the bidder along with their bid.

## 9.5. Bid Validity

- **Period of Validity of Bids**

Bids shall remain valid for 180 days after the date of opening of Commercial Bids prescribed by the Purchaser. A bid valid for a shorter period may be rejected as non-responsive. However, the prices finalized after opening the tenders shall not increase throughout the project period. The prices of components can nevertheless go down due to global trend and is to be determined from their list prices from time to time after applying the same discount factor as related to the prices finalized after bid opening but before the delivery of the components to the Purchaser.

- **Extension of Period of Validity**

In exceptional circumstances, the Purchaser may request the Bidder(s) for an extension of the period of validity. The request and the responses thereto shall be made in writing. The validity of EMD shall also be suitably extended.

## 9.6. Opening of Bids

Decision of the Purchaser (OCAC) would be final and binding upon all the Bidders. The Purchaser will open the Bid Proposal, in the presence of the representatives of the Bidders who choose to attend, at the time, date and place, as mentioned. It is advised to send an authorized representative of the Bidder so that clarifications, if any, can be given on the spot. The Bidder's names, modifications, bid withdrawals and the presence or absence of the requisite EMD and such other details considered appropriate will be announced at the bid opening.



- **Bids Not Considered For Evaluation**

Bids that are rejected during the bid opening process due to incomplete documentation or late receipt shall not be considered for further evaluation.

## 10.RFP Evaluation

### 10.1. Evaluation & Tabulation of Pre-qualification Bid

- I. Determination of Responsiveness: The designated committee of OCAC shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of pre-qualification/eligibility criteria of the bidding document.
- II. A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where: -
  - a. “deviation” is a departure from the requirements specified in the bidding document;
  - b. “reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
  - c. “Omission” is the failure to submit part or all of the information or documentation required in the bidding document.
- III. A material deviation, reservation, or omission is one that, if accepted, shall:-
  - a. affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or
  - b. limits in any substantial way, inconsistent with the bidding documents, the procuring entity’s rights or the bidder’s obligations under the proposed order ; OR
  - c. if rectified, shall unfairly affect the competitive position of other bidders presenting responsive Bids.
- IV. The designated committee of OCAC shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.
- V. Fulfilment of eligibility criteria: All the criteria mentioned in Section 7 (Eligibility Criteria) are mandatory. The bidder has to comply with all the components mentioned in the eligibility criteria.
- VI. In case of deviation while evaluating the response based upon the criteria, the bid will be subjected for rejection.
- VII. Conditional bids are liable for rejection.

### 10.2. Evaluation & Tabulation of Technical Bids

OCAC will review the technical bids of the short-listed bidders [who qualify the pre-qualification criteria] to determine whether the technical bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at OCAC’s discretion. Bidders who qualify the technical evaluation will be short listed for commercial evaluation.

The following criteria shall be used to evaluate the technical bids. All the bids scoring 70 and above in the technical evaluation will qualify for Commercial bid opening.

SI. No.	Criteria	Point System	Maximum Points
<b>Technical Solution Offered</b>		<b>40</b>	
1.	Solution, Methodology Operations & Management	Qualitative assessment based on <ul style="list-style-type: none"> <li data-bbox="927 506 1317 842">- Understanding of the objectives of the assignment: the extent to which the approach and work plan respond to the objectives indicated in the Scope of Work. <span style="float: right;">5</span></li> <li data-bbox="927 863 1317 1451">- Solution, methodology proposed for the demonstration of Operations &amp; Maintenance Services, Help Desk, SLA Management, Training and Technical Support which would be required to deliver the service required by OSWAN Project. <span style="float: right;">9</span></li> <li data-bbox="927 1472 1317 1955">- Completeness &amp; responsiveness: The extent to which the proposal is technical Compliant responds exhaustively to all the requirements, Any Improvement/ Innovations /suggestion in the proposed solution. <span style="float: right;">6</span></li> </ul>	

SI. No.	Criteria	Point System	Maximum Points
2.	Project Team including number and Quality of technical resources proposed for FMS Operation. Bidders to furnish CV's matching the manpower requirement criteria (Clause 5.2).	Resources meeting the requirements	20
<b>Organizational Strength</b>		<b>60</b>	
1.	The Bidder should have experience in providing Facility Management Services (FMS) to any SWAN/ any WAN in Government/Semi-Government/ PSU/BFSI, for a period of minimum 3 years.	=3-5 Year=10 >5 Year=15	15
2.	The Bidder should have experience in providing Facility Management Services (FMS) to any SWAN/Any WAN in Government/Semi-Government/ PSU/BFSI <ul style="list-style-type: none"> <li>- at least one number of similar nature of project (with minimum 500 nodes) or with minimum project value of 10 Crore. OR,</li> <li>- at least two number of similar nature of project (with minimum 400 nodes each) or with minimum project value of 8 Crore each. OR,</li> <li>- at least three number of similar nature of project (with minimum 300 nodes each) or with minimum project value 6 Crore each.</li> </ul>	=1=8 >=2=10  =2=8 >=4=10  =3=8 >=6=10	10
3.	The Bidder should have experience in providing Operation & Maintenance Services (O&M) in all the following areas. <ul style="list-style-type: none"> <li>- Experience in providing VoIP/ Video Conferencing Operation &amp; Maintenance</li> </ul>	No = 0 Yes = 5	15

SI. No.	Criteria	Point System	Maximum Points
	<p>Services.</p> <ul style="list-style-type: none"> <li>- Experience in Implimentation &amp; Maintenance of IPv6 in to any SWAN / Any WAN in Government / Semi-Government / PSU/ BFSI.</li> <li>- Experience in Management of EMS (Enterprise Management System) including NMS (Network Management System)</li> </ul>	<p>No = 0 Yes = 5</p> <p>No = 0 Yes = 5</p>	
4.	Average Annual Turnover of the bidder from IT / ITeS during last three financial years as on 31 <sup>st</sup> March 2020	<p>=INR 36-50 Crore = 5</p> <p>&gt; INR 50-100 Crores = 8</p> <p>&gt; INR 100 Crores = 10</p>	10
5.	Operation & Service Support Center in Odisha. ( <i>Copy of Registration Certificate under Odisha Shops &amp; Commercial Establishments Act to be submitted</i> )	<p>Yes= 10 Marks</p> <p>No= 0 Marks</p>	10
<b>The minimum marks required for the bidder to qualify in the technical evaluation 70.</b>			

### 10.3. Evaluation & Tabulation of Commercial Bids

- a) The commercial bids/ cover of bidders who qualify in Technical Evaluation shall be opened at the notified time, date and place by the members of the designated Procurement Committee in the presence of the bidders or their representatives who choose to be present.
- b) The commercial bid cover letter should be submitted in appropriate format as per [Annexure 8](#) followed by Commercial bid details.
- c) The process of opening of Commercial bids/ covers shall be similar to that of prequalification bids. But the bids of eligible firms based on prequalification criteria shall only be opened.
- d) The names of the bidders, the rates given by them and conditions put, if any, shall be read out and recorded.
- e) Only fixed price commercial bids indicating total price for all the deliverables and services specified in this bid document will be considered.

- f) Prices quoted in the Bid must be firm and final and shall not be subject to any modifications, on any account whatsoever except applicable tax rates. The Bid Prices shall be indicated in Indian Rupees (INR) only
- g) The bid price will include all taxes and levies and mentioned separately.
- h) Any conditional bid would be rejected.
- i) If there is no price quoted for certain material or service, the bid shall be declared as disqualified.
- j) Commercial bids of those Bidders who are qualified in the Technical evaluation will only be opened. All other commercial bids will not be opened. The financial evaluation shall be done, based on the details submitted by the bidder as per the format provided. The Evaluation Methodology adopted will be Quality Cost Based System (QCBS) method of evaluation where Technical Bid Score will get a weightage of 70% (denoted by ST) and Commercial Bid Score a weightage of 30% (denoted by SF).

**The absolute Technical evaluation mark will be calculated as follows:**

$$\text{Normalised Technical Score (S)Technical} = \frac{\text{Mark Secured by the bidder X 70}}{\text{Highest Score obtained by any bidders}}$$

**The absolute Commercial mark will be calculated as follows:**

$$\text{Normalised Commercial Score (S)Commercial} = \frac{\text{Lowest quoted price (in the bid) X 30}}{\text{Price Quoted by the Bidder}}$$

**Final Score: (S) Final = (S) Technical + (S) Commercial**

***Note: Highest score obtained by the bidder will be considered for the award of work order***

### 10.3.1. Correction of Arithmetic Errors in Commercial Bids

The Evaluation Committee shall correct arithmetical errors in substantially responsive Bids, on the following basis, namely: -

- a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Evaluation Committee there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (a) and (b) above.

#### 10.4. Negotiations

- a) Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-bid stage. All clarifications needed to be sought, shall be sought in the pre-bid stage itself.

#### 10.5. Exclusion of Bids / Disqualification

- a) A procuring entity shall exclude/ disqualify a Bid, if: -
- i. the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
  - ii. the information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
  - iii. the bidder is not qualified as per pre-qualification/ eligibility criteria mentioned in the bidding document;
  - iv. the Bid materially departs from the requirements specified in the bidding document or it contains false information;
  - v. a bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.
- b) A Bid shall be excluded/ disqualified as soon as the cause for its exclusion/ disqualification is discovered.
- c) Every decision of a procuring entity to exclude a Bid shall be for reasons to be recorded in writing and shall be communicated to the concerned bidder in writing.

## 10.6. Lack of Competition

- a) A situation may arise where, if after evaluation of Bids, the Evaluation Committee may end-up with one responsive Bid only. In such situation, the Evaluation Committee would check as to whether while floating the Bid all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc. were fulfilled. If not, the tender would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that:-
- i. the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document
  - ii. the price quoted by the bidder is assessed to be reasonable;
  - iii. the Bid is unconditional and complete in all respects;
  - iv. there are no obvious indicators of cartelization amongst bidders; and
- b) The Evaluation Committee shall prepare a justification note for approval by the next higher authority of the procuring entity, with the concurrence of the accounts member.
- c) In case of dissent by any member of Evaluation Committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons.
- d) If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

## 10.7. Acceptance of the successful Bid and award of Project

### 10.7.1. Award Criteria

OCAC will award the Project to the successful bidder whose proposal has been determined to be substantially responsive and has been determined as the most responsive bids as per the process outlined above.

### 10.7.2. Right to Accept Any Proposal and To Reject Any or All Proposal(s)

OCAC reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to award Notification, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for such action.

### 10.7.3. Purchaser's Procurement Rights

Without incurring any liability, whatsoever to the affected bidder or bidders, the Purchaser reserves the right to:

- a. amend, modify, or cancel this tender and to reject any or all proposals without assigning any reason.
- b. change any of the scheduled dates stated in this tender.



- c. reject proposals that fail to meet the tender requirements.
- d. increase or decrease the quantity of the items
- e. remove any of the item at the time of placement of order.
- f. increase or decrease no. of resources supplied under this project.
- g. should the Purchaser be unsuccessful in negotiating with the Agency, the Purchaser will begin negotiations with the next best value bidder in order to serve the best interest.
- h. make typographical correction or correct computational errors to proposals
- i. request bidders to clarify their proposal.

#### 10.7.4. Notification of Award

Prior to the expiry of the validity period, OCAC will notify the successful bidder in writing or by fax or email, that its proposal has been accepted. In case the tendering process has not been completed within the stipulated period, OCAC may like to request the bidders to extend the validity period of the bid. Upon the successful bidder's furnishing of Performance Bank Guarantee, OCAC will notify each unsuccessful bidder and return their EMD.

#### 10.7.5. Issuance of Purchase Order

- a. The OCAC shall reserve the right to negotiate with the bidder(s) whose proposal has been selected on the basis of bid evaluation to the proposed Project. On this basis the Purchase order would be issued for one year and subsequently renew the same on annual basis for remaining years. OCAC shall issue a Purchase Order to the successful bidder taking into account the relevant clauses of RFP, pre- bid clarifications, Corrigenda, the proposal of the bidder in addition to other agreed clauses.
- b. If the selected bidder refuses / fails to accept the Work Order within Ten days or fails at any stage of contract, the next higher responsive bidder will be proposed to accept the Work Order at the rates offered by the bidder selected in the evaluation process and so on.

#### 10.7.6. Performance Guarantee

The OCAC will require the Agency to provide a Performance Bank Guarantee, within 15 days from the Notification of award, for a value equivalent to 3% of the total cost of ownership i.e. total order value excluding taxes. The Performance Guarantee should be valid for a period of One (1) Year and 3 months. The Agency shall be responsible for extending the validity date and claim period of the Performance Guarantee as and when it is due on account of non-completion of the project. In case the Agency fails to submit performance guarantee within the time stipulated, the OCAC at its discretion may cancel the order placed on the Agency after giving prior written notice to rectify the same. OCAC shall invoke the performance guarantee in case the selected Service Provider fails to discharge their contractual obligations during the period or OCAC incurs any damages due to Service

Provider's negligence in carrying out the project implementation as per the agreed terms & conditions.

**10.7.7. Failure to Agree with the Terms and Conditions of the RFP**

Failure of the successful bidder to agree with the Terms & Conditions of the RFP and the Proposal submitted by the successful bidder, despite the deviations submitted by the Bidder are adequately considered and mutually agreed, shall constitute sufficient grounds for the annulment of the award, in which event OCAC may award the Project to the next best value bidder or call for new proposals from the interested bidders. In such a case, the OCAC shall invoke the PBG or the EMD as the case may be, of the most responsive bidder.

## 11. Instructions to bidders

### 11.1. General

- a. The terms and conditions given in the RFP, subsequent corrigendum if any released by OCAC against this RFP, shall apply.
- b. Each bidder shall submit only one Proposal. The bidder who submits or participates in more than one Proposal will be disqualified.
- c. While every effort has been made to provide comprehensive and accurate background information with desired responsibilities and requirements. Bidders must form their own conclusions about the support needed to meet the requirements based on their past experience.
- d. All information supplied by bidders may be treated as contractually binding on the bidders, on successful award of the assignment by the OCAC.
- e. No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of the OCAC. Any notification of preferred bidder status by the OCAC shall not give rise to any enforceable rights by the Bidder. The OCAC may cancel this procurement at any time prior to a formal written contract being executed by or on behalf of the OCAC.

### 11.2. Authentication of Bid

The bid response shall be typed or written in indelible ink. The bid response shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. A letter of authorization/Power of Attorney/Board Resolution for Signing Bid shall be accompanying the bid. All pages of the bid, except for un-amended printed literature, shall be initialed and stamped by the person or persons signing the bid.

### 11.3. Validation of interlineations in Bid

The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person(s) signing the bid.

## 11.4. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid. The Purchaser will in no case be responsible or liable for any costs, regardless of the conduct or outcome of the Tendering process.

## 11.5. Clarification on Tender Document

Prospective Bidders requiring any clarification on the RFP Document may submit their queries, in writing, through the e-tender portal <https://enivida.odisha.gov.in/> only and as per schedule indicated in "Invitation for Bids / Key events and dates". The queries must be submitted in the following format only to be considered for clarification:

<b>Company Name:</b>				
<b>Person Name:</b>				
<b>Designation, e-Mail, Contact Number:</b>				
<b>Sr. No.</b>	<b>Section / Clause number</b>	<b>Page number</b>	<b>Detail of as mentioned in section / clause</b>	<b>Clarification required</b>
1.				
2.				

The queries not adhering to the above mentioned format shall not be responded.

Pre-bid Conference will be held on 21/09/2021 @ 01:00PM through online VC system. Meeting Link will be sent to bidder's through email, who will submit their queries.

### 11.5.1. Responses to Pre-Bid Queries and Issue of Corrigendum

- a. The Nodal Officer mentioned in the RFP document will endeavor to provide timely response to queries. However, OCAC makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does OCAC undertake to answer all the queries that have been posed by the applicants. The responses to the queries from all applicants will be mailed by OCAC.
- b. At any time prior to the last date for receipt of RFP, OCAC may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective applicant, modify the RFP Document by a corrigendum.
- c. The Corrigendum (if any) & clarifications will be published in e-tender portal <https://enivida.odisha.gov.in/>.
- d. Any such corrigendum shall be deemed to be incorporated into this RFP.
- e. In order to provide prospective applicants reasonable time for taking the corrigendum into account, OCAC may, at its discretion, extend the last date for the receipt of RFP.

### 11.6. Purchaser's Right to Vary Scope of Contract at the time of Award or to extend the Duration of Contract at later stage

- a. The invitation to bid is for "SELECTION OF AGENCY FOR FACILITY MANAGEMENT SERVICES (FMS) FOR OSWAN."
- b. The Purchaser may at any time, by a written order given to the Bidder, make changes to the scope of the Contract as specified with mutual agreement with the supplier.
- c. If any such change causes an increase or decrease in the cost of or the time required for the Bidder's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract Value or time schedule, or both, and the Contract shall accordingly be amended. Any claims by the Bidder for adjustment under this Clause must be asserted within thirty (30) days from the date of the Bidder's receipt of the Purchaser's changed order.

### 11.7. Failure to abide by the RFP

The conditions stipulated in the RFP shall be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the rights of the Purchaser with such penalties as specified in the Bidding document.

### 11.8. Rejection Criteria

Besides other conditions and terms highlighted in the tender document, bids may be rejected under the following circumstances:

- Pre-Qualification Rejection Criteria
  - Bids submitted without or with improper Tender Fees and/or Bid Security Declaration (Annexure-12).
  - Bids which do not conform to unconditional validity of the bid as prescribed in the Tender.
  - If the information provided by the Bidder is found to be incorrect/misleading at any stage / time during the Tendering Process.
  - Any effort on the part of a Bidder to influence the bid evaluation, bid comparison or PO award decisions.
  - Bids received by the Purchaser after the last date and time prescribed for receipt of bids.
  - Bids without signature of person (s) duly authorized on required pages of the bid
  - Bids without power of authorization and any other document consisting of adequate proof of the ability of the signatory to bind the Bidder.
  - Failure to furnish all information required by the RFP Document or submission of a bid not substantially responsive to the Tender Document in every respect.
  - Bidders not complying with the terms and conditions as stated in the RFP Documents.

- The Bidder not conforming to unconditional acceptance of full responsibility of providing services in accordance with the Scope of work and Service Level Agreements of this tender.
  - If the bid does not conform to the timelines indicated in the bid.
- **Technical Rejection Criteria**
    - Incomplete Technical Bid
    - Technical bid not in the RFP format
  - **Commercial Rejection Criteria**
    - Incomplete Commercial Bid
    - Commercial Bids that do not conform to the Tender's Commercial bid format.

### 11.9. Taxes & Duties

- a. The GST as applicable.
- b. For goods/Equipment supplied from outside India, the successful/ Agency shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the country.
- c. For goods/Equipment supplied from within India, the successful Agency shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

### 11.10. Insurance

The Agency should be responsible for undertaking comprehensive insurance including liability insurance, system and facility insurance and any other insurance for the OSWAN FMS, personnel, Assets, data, software, etc relating to this assignment.

### 11.11. Transportation

The Agency shall be responsible for transport by sea, rail and road or air and delivery of the material in the good condition to the consignee at project locations. In the event of any loss, damage, breakage or leakage or any shortage the bidder shall be liable to make good such loss and shortage found at the checking/ inspection of the material by the consignee. No extra cost on such account shall be admissible.

### 11.12. Force Majeure

- a. If the performance as specified in this order is prevented, restricted, delayed or interfered by reason of Fire, explosion, cyclone, floods, War, revolution, acts of public enemies, blockage or embargo, Any law, order, proclamation, ordinance, demand or requirements of any Government or authority or representative of any such Government including restrict trade practices or regulations, Strikes, shutdowns or labor disputes which are not instigated for the purpose of avoiding obligations herein, or Any other circumstances beyond the control of the party affected, then notwithstanding anything here before contained, the party affected shall be excused from its performance to the extent such

performance relates to prevention, restriction, delay or interference and provided the party so affected uses its best efforts to remove such cause of non-performance and when removed the party shall continue performance with utmost dispatch.

- b. If a Force Majeure situation arises, the AGENCY shall promptly notify the authorized representative of OCAC in writing of such condition and the cause thereof. Unless otherwise directed by the authorized representative of OCAC in writing, the AGENCY shall continue to perform its obligations under the Project as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

#### 11.13. Liquidated Damages

- a. The liquidation damages represent an estimate of the loss or damage that OCAC may have suffered due to delay in performance of the obligations (relating to service delivery, support services, training, warranty, maintenance etc. of the deliverables) by the Bidder.
- b. OCAC will consider the inability of the Bidder to deliver or install the equipment within the specified time limit, as a breach of contract and would entail the payment of Liquidation Damages on the part of the Bidder.
- c. OCAC shall without prejudice to its other remedies under the contract, deduct the damage Price, as liquidated damages from the Performance Bank Guarantee given by the Bidder.

#### 11.14. Arbitration

OCAC and the successful bidders shall make every effort to resolve amicably by direct informal negotiation, any disagreement or dispute, arising between them under or in connection with the contract. Any dispute or difference whatsoever arising between the parties to this Contract out of or relating to the meaning, scope, operation or effect of this Contract or the validity of the breach thereof, which cannot be resolved, shall be referred to a sole Arbitrator to be appointed by mutual consent of both the parties herein. If the parties cannot agree on the appointment of the Arbitrator within a period of one month from the notification by one party to the other of existence of such dispute, then the Arbitrator shall be nominated by the Secretary, E&IT Department, Government of Odisha. The provisions of the Arbitration and Conciliation Act, 1996 will be applicable and the award made there under shall be final and binding upon the parties hereto, subject to legal remedies available under the law. Such differences shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act, 1996, or of any modifications, Rules or re-enactments thereof. The Arbitration proceedings will be held at Bhubaneswar, Odisha.

#### 11.15. Termination

OCAC may at any time terminate the Purchase Order by giving written notice to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In this event, termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to OCAC. OCAC reserves the right to cancel the Purchase Order in the event of happening one or more of the following Conditions:-

- a) Failure of the successful bidder to accept the PO.
- b) Delay in delivery beyond the specified period.
- c) In addition to the cancellation of the contract, OCAC reserves the right to appropriate the damages through encashment of Performance Guarantee given by the Bidder.

- d) OCAC would not be liable to pay any damages to the Agency in cases comprising termination for default.

#### 11.16. Settlement of Disputes

- a) General: If any dispute arises between the supplier/ Agency and OCAC during the execution of a Project that should be amicably settled by mutual discussions. However, if the dispute is not settled by mutual discussions, a written representation will be obtained from the supplier/ Agency on the points of dispute. The representation so received shall be examined by the concerned Committee which sanctioned the tender. The Procurement Committee may take legal advice of a counsel and then examine the representation. The supplier/ Agency will also be given an opportunity of being heard. The Committee will take a decision on the representation and convey it in writing to the supplier/ Agency.
- b) Standing Committee for Settlement of Disputes: If a question, difference or objection arises in connection with or out of the Order issued or the meaning of operation of any part, thereof or the rights, duties or liabilities of either party have not been settled by mutual discussions or the decision of tender sanctioning Procurement Committee, it shall be referred to the empowered standing committee for decision.



## 12. Annexures (Forms & Formats)

### 12.1. Annexure-1: Compliance sheet to the pre-Qualification criteria

Sl. No.	Basic Requirement	Documents Required	Complied (Yes /No)	Reference & Page Number
1.	Document Fee	Online Through eNivida Portal		
2.	Earnest Money Deposit	Bid Security Declaration (Annexure – 12)		
3.	Particulars of the Bidders	As per Annexure - 2		
4.	Acceptance of Term and Condition of RFP	As per Annexure - 3		
5.	Power of Attorney / Authorization	Copy of Power of Attorney/ Authorization in the name of the Authorized signatory (Annexure - 4)		
6.	Legal Entity	Copy of Certificate of Incorporation, GST registration, PAN, Up to date IT return as on 31 <sup>st</sup> March 2020		
7.	Average Annual Turnover in IT/ITeS (as per the last published audited balance sheets) in the last three financial years ending with 2019-20	<ul style="list-style-type: none"> <li>a. Audited Balance Sheets</li> <li>b. CA Certificate</li> </ul>		
8.	The net-worth of the bidder in the last three financial years as on 31st March 2020, (as per the last published audited balance sheet) should be Positive.	CA Certificate with CA's Registration Number/ Seal indicating net worth of the firm		
9.	Technical Capability	Work Order + Completion Certificates from the client;		
10.	Quality Certifications	ISO9001:2015 or latest (related to IT services) Valid ISO 20000 Valid ISO 27000		
11.	Technical Manpower	Certificate from HR Head		
12.	OEM Authorization	OEM MAF (Annexure -5)		
13.	Declaration by bidder regarding AMC support from OEMs	Annexure -6		
14.	Blacklisting & Performance	A self-certified letter (Annexure -9)		
15.	Local Presence	Relevant Documents supporting office addresses.		

## 12.2. Annexure-2: Particulars of the Bidder

*(To be filled by the Bidder on Bidder's Letter Head)*

SN	Information Sought	Details to be filled in
1	Name of the bidding Company	
2	Address of the Company	
3	Incorporation status of the firm (Public limited / Private limited, etc.)	
4	Year of Establishment	
5	Date of registration	
6	ROC Reference No.	
7	Details of company registration	
8	Details of registration with appropriate authorities for Goods & Service Tax	
9	Name, Address, email, Phone nos. and Mobile Number of Contact Person	
10	Roles & Responsibility	

### 12.3. Annexure – 3: Acceptance of Terms & Conditions Contained In the RFP Document

*(To be filled by the Bidder on Bidder's Letter Head)*

Letter No. \_\_\_\_\_

Date: \_\_\_\_\_

To  
The General Manager (Admin)  
Odisha Computer Application Centre  
Plot No. - N-1/7-D, Acharya Vihar  
P.O. - RRL, Bhubaneswar - 751013

Sub: Acceptance of Terms & Conditions Contained In the RFP Document

RFP Ref No: OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the RFP No: OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021, regarding selection of bidder for Facility Management Services (FMS) for Odisha SWAN.

I declare that all the provisions of this RFP document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Signature of witness

Date:

Place:

Authorized Signatory

Date:

Place:

## 12.4. Annexure-4: Bidder's Authorization Certificate

To,

General Manager (Admn),  
Odisha Computer Application Centre (OCAC),  
N1/ 7D, Acharya Vihar Square, Near Planetarium,  
P.O. – RRL, Bhubaneswar 751013

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with RFP reference No. OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified

Signature:

Authorized Signatory: -

Seal of the Organization: -

Date: \_\_\_\_\_

Place:

**12.5. Annexure-5: Manufacturer's Authorization Form (MAF)**

*(To be submitted in OEM Letterhead)*

Letter No. \_\_\_\_\_

Date: \_\_\_\_\_

To  
 The General Manager (Admin)  
 Odisha Computer Application Centre  
 Plot No. - N-1/7-D, Acharya Vihar  
 P.O. - RRL, Bhubaneswar - 751013

Sub: OEM Authorization Letter

RFP Ref No: OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021

Dear Sir,

We <OEM Name> having our registered office at <OEM Address> are an established and reputed manufacturer of <hardware details> do hereby authorize M/s \_\_\_\_\_ (Name and address of the Partner) to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer.

We hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract for the solution, products/equipment and services offered against this invitation for tender offer by the above firm and will extend technical support and updates / upgrades if contracted by the bidder.

We also confirm that we will ensure all product upgrades (including management software upgrades and new product feature releases) are provided by M/s .....for below quoted items during the contract period.

**List of Items**

Sl. No.	Serial Number	Product Make /Model/ Part Code	Operation Validity

Yours faithfully,

(Name)  
 (Designation)  
 Seal

**Note:** This letter of authority should be on the letterhead of the OEM and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the bidder in its bid.

## 12.6. Annexure-6: Declaration by bidder regarding AMC support from OEMs

*(To be submitted in bidder's letter head)*

To  
 The General Manager (Admin)  
 Odisha Computer Application Centre  
 Plot No. - N-1/7-D, Acharya Vihar  
 P.O. - RRL, Bhubaneswar - 751013

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the RFP Document for OSWAN FMS.

I hereby given an undertaking that my company <name has to specify by bidder> will provide the AMC support for all the devices from below mentioned OEMs installed at OSWAN network.

S. N.	OEM Name	Product List
1.		
2.		
3.		

For other items mentioned in the BoM except above OEM devices, has to be maintained by authorized service provider/us.

I further certify that I am competent officer in my company to make this declaration.

Yours Sincerely

Authorized Signatory: - \_\_\_\_\_

Date:- \_\_\_\_\_

## 12.7. Annexure-7: Covering Letter - Technical Bid

*(To be filled by the bidder and signed in Company Letter Head)*

To  
The General Manager (Admin)  
Odisha Computer Application Centre  
(Technical Directorate of I.T. Dep't, Govt. of Odisha)  
N-1/7-D, Acharya Vihar P.O. - RRL,  
Bhubaneswar - 751013

**Subject:** Technical Proposal for Selection of Agency for Facility Management Services for Odisha State Wide Area Network (OSWAN) vide RFP Ref.No- OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021.

Sir/Madam,

We, the undersigned, offer to provide our services against your RFP Enquiry No. OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021. We are hereby submitting our Proposal, which includes this Technical Bid sealed in the envelope.

We hereby declare that all the information and statements made in this Technical bid are true and accept that any misinterpretation contained in it may lead to our disqualification.

We agree to abide by all the terms and conditions of the tender document. We would hold the terms of our bid valid for 180 days as stipulated in the RFP document.

We agree that you are not bound to accept the lowest or any bid response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products / services specified in the bid response without assigning any reason whatsoever.

It is hereby confirmed that I/We are entitled to act on behalf of our corporation/company /firm/organization and empowered to sign this document as well as such other documents which may be required in this connection.

Yours sincerely,

Authorized Signature [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

## 12.8. Annexure-8: Commercial Bid Cover Letter and Format

(To be filled by the bidder and signed in Company Letter Head)

To  
The General Manager (Admin)  
Odisha Computer Application Centre  
(Technical Directorate of I.T. Dep't, Govt. of Odisha)  
N-1/7-D, Acharya Vihar P.O. - RRL,  
Bhubaneswar - 751013

Location:  
Date:

Subject: Submission of the Commercial bid for Selection of Agency for Facility Management Services (FMS) for OSWAN.

Ref No: OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021

Dear Sir/Madam,

We, the undersigned, offer for Facility Management Services (FMS) for OSWAN Ref No: OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021 and our Proposal (Pre-qualification and Commercial Proposals). Our attached Commercial Proposal is for the sum of <<Amount in words and figures>> inclusive of taxes and duties.

### 1. PRICE AND VALIDITY

All the prices mentioned in our RFP are in accordance with the terms as specified in the RFP documents. All the prices and other terms and conditions of this Bid are valid for a period of three years from the date of issuance of Purchase Order. We hereby confirm that our prices do not include any taxes and duties. We understand that the actual payment would be made as per the existing tax rates during the time of payment.

### 2. UNIT RATES

We have indicated in the relevant forms enclosed, the unit rates for the purpose of on account of payment as well as for price adjustment in case of any increase to / decrease from the scope of work under the Project.

### 3. TENDER PRICING

We further confirm that the prices stated in our bid are in accordance with your clauses in RFP/RFP document.

### 4. QUALIFYING DATA

We confirm having submitted the information as required by you in your RFP. In case you require any other further information/ documentary proof in this regard before/during evaluation of our RFP, we agree to furnish the same in time to your satisfaction.



## 5. BID PRICE

We declare that our Bid Price is for the entire scope of the work as specified in the <Refer Section No.>. These prices are indicated Commercial Bid attached with our RFP as part of the RFP.

## 6. PERFORMANCE BANK GUARANTEE

We hereby declare that in case the Project is awarded to us, we shall submit the Performance Bank Guarantee as specified in this RFP document. Our Commercial Proposal shall be binding upon us subject to the modifications resulting from Purchase Order value negotiations, up to expiration of the validity period of the Proposal, i.e., [Date]. We understand you are not bound to accept any Proposal you receive.

We hereby declare that our RFP is made in good faith, without collusion or fraud and the information contained in the RFP is true and correct to the best of our knowledge and belief.

We understand that our RFP is binding on us and that you are not bound to accept a RFP you receive.

Thanking you,

We remain,

Yours sincerely,

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

## 12.8.1. Commercial Bid - Item Wise Price Schedule

Sl. No.	Equipment Detail	Make / Model	UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.
				[A]	[B]	[C]	[D]=[A X (B+C)]		[E]
1.	Core Router	CISCO	ASR-1013X	No	1			12	
2.	Core Router	CISCO	SR7606	No	1			12	
3.	Core Switch	CISCO	Catalyst 4510	No	1			12	
4.	DMZ Switch	CISCO	Catalyst 3560	No	1			12	
5.	Catalyst Switch	CISCO	CE-500	No	1			12	
6.	Network Switch	HP	HPE-5940	No	1			12	
7.	Media Suite	HARMAN	HMS-MSVE-02	No	1			12	
8.	VC Recording Server	POLYCOM	RSS2000	No	2			12	
9.	RMX 2000	POLYCOM	RMX2000	No	2			12	
10.	Resource Manager	POLYCOM	RPRM220	No	2			12	
11.	DMA	POLYCOM	DMA7000	No	2			12	
12.	Access Director	POLYCOM	RPAD	No	1			12	
13.	DMA	POLYCOM	DMA CORE	No	2			12	
14.	DMA EDGE	POLYCOM	DMA EDGE	No	2			12	
15.	RPRM	POLYCOM	RPRM	No	2			12	
16.	Websuit Server	POLYCOM	RealPresence Web Suit	No	1			12	
17.	RMX2000	POLYCOM	RMX2000	No	3			12	
18.	DNS Server\AD C	HP	DL-180	No	2			12	
19.	Proxy Server	HP	DL-180	No	1			12	

Sl. No.	Equipment Detail	Make / Model	UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.
				[A]	[B]	[C]	[D]=[A X (B+C)]		[E]
20.	Mail server\FTP server	HP	DL-180	No	2			12	
21.	Antivirus Server (5000 user)	SEQRITE	PowerEdge R440	No	1			12	
22.	Forcepoint Management server	DELL	PowerEdge R440	No	1			12	
23.	Forcepoint Database manager	DELL	PowerEdge R440	No	1			12	
24.	Network Monitoring Server	IBM	X3650	No	1			12	
25.	AAA Server	HP(Aruva)	Clear Pass-2000	No	2			12	
26.	Firewall & IPS	Checkpoint	23500	No	2			12	
27.	NGFW Management Appliance	Checkpoint	Smart-1523	No	1			12	
28.	Web Security Gateway with Proxy(Force Point)	Force Point	V10KG4	No	1			12	
29.	Web Security Gateway with Proxy(Force Point)	Force Point	V10KG4	No	1			12	
30.	Firewall	CISCO	ASA-5550	No	2			12	
31.	IPS	RADWARE	DEFENE PRO-3200	No	1			12	

Sl. No.	Equipment Detail	Make / Model		UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.
					[A]	[B]	[C]	[D]=[A X (B+C)]		[E]
32.	AAA Server	CISCO	ACS 1113	No	1				12	
33.	Call Manager	CISCO	MCS 7800	No	2				12	
34.	Unity	CISCO	MCS 7800	No	1				12	
35.	Internet Router	CISCO	CISCO 2811/K9	No	1				12	
36.	PRI Router	CISCO	CISCO 2811/K9	No	1				12	
37.	IBM TIVOLI NMS Server	IBM	BladeCenter S Chassis with Storage Module	No	1				12	
38.	IBM TIVOLI NMS Server	IBM	Blade Server HS23	No	5				12	
39.	LCD CONSOLE	ATEN	CL1000	No	1				12	
40.	MultiPoint Conferencing Unit	POLYCOM	MGC-50+	No	1				12	
41.	NMS Blade Server	IBM	BladeCenter H Chassis	No	1				12	
42.	NMS Blade Server	IBM	Blade Server HS22	No	5				12	
43.	NMS Reporting Tool Server	HP	DL-580	No	1				12	
44.	NMS Server	HP	DL-580	No	7				12	
45.	Network Monitoring Server	IBM	X3650	No	1				12	
46.	UPS (20KVA)	EMERSON	Liebert 7400M	No	2				12	
47.	Battery Bank for 20KVA UPS	EXIDE	26AH x 12V	No	136				12	

Sl. No.	Equipment Detail	Make / Model	UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.
				[A]	[B]	[C]	[D]=[A X (B+C)]		[E]
48.	Servo Stabilizer (30 KVA)	EMERSON	Liebert	No	1			12	
49.	UPS (5KVA) for RPX	EMERSON	Liebert	No	2			12	
50.	Battery Bank for 5KVA UPS	EXIDE	42AH x 12V	No	32			12	
51.	DG Set(40 KVA)	KIRLOSKAR	4R1040	No	1			12	
52.	Access Switch	CISCO	C-9300L	No	2			12	
53.	UPS (1KVA)	HITACHI	IB-11-1	No	1			12	
54.	PAC 9TR	VERTIVE	PX-33	No	1			12	
55.	Antivirus Server	IBM	X3650	No	1			12	
56.	Desktop - Helpdesk	Acer	Acer 3220	No	10			12	
57.	LED Panel	LG	46"	No	1			12	
58.	Printer	CANON	LBP3010	No	1			12	
59.	Access Switch	CISCO	SG300-28	No	1			12	
60.	Offline UPS for Desktop	WEP	800VA	No	10			12	
61.	Email & Web Security Gateway	Mcafee	EWS3100	No	1			12	
62.	Desktop - Helpdesk	HP	HP-DX2480	No	1			12	
63.	IBM NETCOOL NMS TOOL	IBM	Tivoli	Set	1			12	
64.	VC End	Polycom	Debut	No	3			12	

Sl. No.	Equipment Detail	Make / Model		UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.
					[A]	[B]	[C]	[D]=[A X (B+C)]	[E]	[F] = [D X E]
	Point									
65.	Network Rack	VALRACK	42U (800 x 1000mm)	No	4				12	
66.	PDU 15/5 Amp	VALRACK /NETRACK	Standard	No	38				12	
67.	Network Rack	NETRACK	9U (600mm)	No	1				12	
68.	Data (I/O) Point (Including Copper & Fiber Structure Cabling Components)	MOLEX/DIGILINK/COMMPSCOPE	Standard	Set	50				12	
69.	Civil, Electrical & Interior Work of HOSWAN NOC	Standard	Standard	Set	1				12	
70.	BMS of VSWAN NOC	Standard	Standard	Set	1				12	
71.	Router	CISCO	ASR-1001X	No	30				12	
72.	Router	CISCO	SR7206	No	30				12	
73.	Switch	CISCO	Catalyst 3560	No	15				12	
74.	Switch	CISCO	WS-C3650	No	15				12	
75.	RPS	CISCO	2300	No	30				12	
76.	IPS	RADWARE	Defense PRO	No	30				12	
77.	IP Phone	Cisco	7940G	No	150				12	
78.	Server	HP	Proliant DL580 G5	No	30				12	
79.	Desktop Helpdesk	HP	DX2480	No	30				12	

Sl. No.	Equipment Detail	Make / Model		UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.
					[A]	[B]	[C]	[D]=[A X (B+C)]		[E]
80.	UPS (6KVA)	Emerson Liebert	- GXT6000MT(L B)	No	30				12	
81.	UPS Battery	Panasonic/Exide	(12V, 42 AH)	No	300				12	
82.	UPS (6KVA)	Emerson Liebert	- GXT6000MT(L B)	No	30				12	
83.	UPS Battery	Panasonic/Exide	(12V, 42 AH)	No	300				12	
84.	UPS(6KVA )	AVO	6KVA	No	30				12	
85.	UPS Battery	Panasonic/Exide	(12V, 42AH)	No	300				12	
86.	VC Point End	Polycom	Group-500	No	1				12	
87.	VC Point End	Polycom	Group-500	No	25				12	
88.	VC Point End	AVAYA	Scopia XT 5000	No	4				12	
89.	VC Point End for outdoor VC	Polycom	Group-500	No	30				12	
90.	Network Rack	VALRACK	42U (800 x 1000mm)	No	30				12	
91.	PDU 15/5 Amp	VALRACK	Standard	No	30				12	
92.	Data Point (I/O) (Including Copper & Fiber Structure Cabling Components)	MOLEX/DIGILINK/COMMSPICE	Standard	Set	300				12	
93.	VC Point End	Polycom	Group-500	No	46				12	
94.	VC End	Polycom	Group-500	No	4				12	

Sl. No.	Equipment Detail	Make / Model	UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.
				[A]	[B]	[C]	[D]=[A X (B+C)]		[E]
	Point								
95.	Router	Cisco	ISR-4331	No	200			12	
96.	Router	Cisco	CISCO-2921/K9	No	8			12	
97.	Router	Cisco	CISCO-2911/K9	No	76			12	
98.	Router	Cisco	CISCO-2821	No	200			12	
99.	Switch	Cisco	CE-500	No	209			12	
100.	Switch	Cisco	WS-C2960X	No	75			12	
101.	IP Phone	Cisco	7940G	No	284			12	
102.	LLM	Nomus	Nomus GW e / 2M /2W /V.35 /S	No	284			12	
103.	LLM	Nomus	Nomus GW e / 2M /2W /G.703 /S	No	284			12	
104.	UPS (3KVA)	Emerson Liebert	- GXT3000MT(L B)	No	284			12	
105.	UPS Battery	Panasonic/Exide	(12V, 26AH)	No	1136			12	
106.	UPS (3KVA)	Emerson Liebert	- GXT3000MT(L B)	No	284			12	
107.	UPS Battery	Panasonic/Exide	(12V, 26AH)	No	1136			12	
108.	UPS (3KVA)	AVO	3KVA	No	284			12	
109.	UPS Battery	Panasonic/Exide	(12V, 26AH)	No	1136			12	
110.	Network Rack	VALRACK	9U (600mm)	No	284			12	
111.	PDU 15/5 Amp	VALRACK	Standard	No	284			12	
112.	Data (I/O) Point (Including Copper & Fiber Structure)	MOLEX/DIGILINK/COMMPSCOPER	Standard	Set	1570			12	



Sl. No.	Equipment Detail	Make / Model	UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.
				[A]	[B]	[C]	[D]=[A X (B+C)]		[E]
	Cabling Component s)								
113.	VC end Point	Polycom	Poly Real Presence Debut	No	314			12	
114.	Router	Cisco	CISCO-1841/K9	No	47			12	
115.	Switch	Cisco	CE-500	No	47			12	
116.	LLM	Atrie	Wirespan 3000	No	47			12	
117.	LLM	Atrie	Wirespan 3000	No	47			12	
118.	UPS (3KVA)	Emerson	GXT3000MT(L B)	No	94			12	
119.	Battery Bank	Panasonic/Exide	(12V, 26AH)	No	752			12	
120.	Network Rack	VALRACK	9U (600mm)	No	94			12	
121.	PDU 15/5 Amp	VALRACK	Standard	No	94			12	
122.	Data (I/O) Point (Including Copper & Fiber Structure Cabling Component s)	MOLEX/DIGILINK/COMMPSCOPE	Standard	Set	235			12	
123.	Router	CISCO	CISCO-1921/K9	No	1267			12	
124.	Switch	CISCO	SG300-28	No	1266			12	
125.	UPS (1KVA)	UNLINE	MAXIPOWER-1000	No	1267			12	
126.	Battery Bank	EXIDE/AMARA RAJA	(12V 65AH SMF)	No	3801			12	
127.	SERVO Stabilizer (2 KVA)	SHAKTI	RX280D	No	1266			12	

Sl. No.	Equipment Detail	Make / Model	UoM	Qty	Unit Rate of comprehensive maintenance per quarter (Rs.)	Applicable Taxes (Rs.)	Total Price of comprehensive maintenance per Quarter including all taxes & levies (Rs.)	No. of quarter	Total Price in Rs.	
					[A]		[B]		[C]	[D]=[A X (B+C)]
128.	LLM	NOMOUS	Nomus GW e / 2M /2W /V.35 /S	No	2241			12		
129.	LLM	NOMOUS	Nomus GW e / 2M /2W /G.703 /S	No	2241			12		
130.	STM-1 CPE (AC/DC)	TEJAS	TJ100CPr4	No	554			12		
131.	Network Rack	VALRACK	12U Floor Mount	No	1267			12		
132.	Modem Rack	NETRACK	9U (600mm)	No	296			12		
133.	PDU 15/5 Amp	VALRACK	Standard	No	1267			12		
134.	Data (I/O) Point (Including Copper & Fiber Structure Cabling Components)	MOLEX/DIGILINK/COMMPSCOPER	Standard	Set	6340			12		
135.	Router	CISCO	ISR4222	No	23			12		
136.	Switch	CISCO	SG350-28	No	24			12		
137.	UPS (1KVA)	HITACHI	1KVA	No	23			12		
138.	Battery Bank	EXIDE/AMARA RAJA	(12V 65AH SMF)	No	69			12		
139.	Other Item (If any)							12		
<b>Grand Total</b>										
<b>Amount in Figure (Rupees _____ - _____) Only</b>										

**Note:**

- a. The above price would include Compressive OEM Warranty Support for a period of three years,

- including replacement of Battery, from the date of acceptance.
- The bidder has to compulsorily quote for all Tables. In case bidder fails to quote for any of this stage, the bid would be summarily rejected.
  - Above is indicative, however the quantity may increase or decrease at the time of placing the purchase order as per actual.
  - Quantities mentioned in Commercial bid are for evaluation purpose only.
  - The quantities mentioned in Commercial bid are indicative however, the payments shall be made on actual. The Tax rates will be mentioned as per standards.
  - The quoted price of items, should not be exceeded the price available in GeM Portal.

### 12.8.2. Commercial Bid - Manpower

Sl. No.	Role	No of Resou rces.	Unit rate for Manpower (Quarterly)	Applicabl e Taxes (Rs.)	FMS for Manpower including all taxes and levies (Rs.)	No. of Quarter	Facility Management Services for One Year
	[A]	[B]	[C] = [A] x [B]	[D]	[E]= [C] + [D]	[F]	[G] = [E] x [F]
1.	Project Manager	1				12	
2.	Network Specialist (L3)	2				12	
3.	Network Specialist (L2)	2				12	
4.	Security Specialist	2				12	
5.	VC Engineer	2				12	
6.	VC Support	10				12	
7.	Help Desk Engineer	8				12	
8.	Network Engineer for DHQ	30				12	
9.	Network Support Engineer(L1 Support) for BHQ	314				12	
<b>Grand Total</b>							
<b>Amount in Figure (Rupees _____) Only</b>							

**Note:**

- The bidder has to compulsorily quote for all Tables. In case bidder fails to quote for any of this stage, the bid would be summarily rejected.
- Above is indicative, however the quantity may increase or decrease at the time of placing the purchase order as per actual.
- Quantities mentioned in Commercial bid are for evaluation purpose only.
- The quantities mentioned in Commercial bid are indicative however, the payments shall be made on actual. The Tax rates will be mentioned as per standards.
- The quoted price of items, should not be exceeded the price available in GeM Portal.

12.8.3. COMMERCIAL BID SUMMARY

Sl. No.	Item description	Total cost of Operations & Maintenance including all taxes and levies (Rs.)	
		In Figures(Rs.)	In Words
1	Total Price in clause 12.8.1		
2	Total Price in clause 12.8.2		
3	Any other Cost		
<b>Total Bid Value(in Figures)Rs.</b>			
<b>Total Bid Value(in Words) Rupees</b>			

### 12.9. Annexure-9: Self-Declaration

*(Non-blacklisted in company Letter Head)*

To  
The General Manager (Admin)  
Odisha Computer Application Centre  
(Technical Directorate of I.T. Dep't, Govt. of Odisha)  
N-1/7-D, Acharya Vihar P.O. - RRL,  
Bhubaneswar - 751013

Sir  
In response to the RFP Ref No : OCAC-NEGP-MNT-0002-2021-21033 dated: 09/09/2021  
for RFP titled "Selection of Agency for FOR FACILITY MANAGEMENT SERVICES  
(FMS) FOR OSWAN", as an owner/ partner/ Director of (organization name)  
\_\_\_\_\_ I/ We hereby declare that presently our Company/  
firm is not under declaration of ineligible for corrupt & fraudulent practices, blacklisted either  
indefinitely or for a particular period of time, or had work withdrawn, by any State/ Central  
government/ PSU.

If this declaration is found to be incorrect then without prejudice to any other action that may be  
taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may  
be cancelled.

Thanking you,  
Name of the Bidder: .....  
Authorized Signatory: .....  
Signature:  
Seal:

Date:

## 12.10. Annexure – 10: Performance Bank Guarantee (PBG)

To,

The General Manager (Admn)  
Odisha Computer Application Centre  
Plot No. - N-1/7-D, Acharya Vihar  
PO: - RRL, Bhubaneswar - 751013  
EPBX: 0674-2567280/2567064/2567295  
Fax: +91-0674-2567842

Whereas, << name of the supplier and address >>(hereinafter called “the Bidder”) has undertaken, in pursuance of contract no. << insert contract no. >> dated. << insert date >> to provide Implementation services for << name of the assignment >> to OCAC (hereinafter called “the beneficiary”)

And whereas it has been stipulated in the said contract that the Bidder shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

And whereas we, << name of the bank >> a banking company incorporated and having its head /registered office at << address of the registered office >> and having one of its office at << address of the local office >>have agreed to give the supplier such a bank guarantee.

Now, therefore, we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, upto a total of Rs.<< insert value >> (Rupees << insert value in words >> only) and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of Rs .<< insert value >> (Rupees << insert value in words >> only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Bidder shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This Guarantee shall be valid until << *Insert Date* >>)

Notwithstanding anything contained herein:

- I. Our liability under this bank guarantee shall not exceed Rs<< insert value >>(rupees << insert value in words >> only).
- II. This bank guarantee shall be valid up to << *insert expiry date* >>)
- III. It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this bank guarantee that we receive a valid written claim or demand for payment under this bank guarantee on or before << *insert expiry date* >>) failing which our liability under the guarantee will automatically cease.

(Authorized Signatory of the Bank)

Seal:

Date:

### 12.11. Annexure – 11: OSWAN Site Details

<b>List of Locations (SHQ, BHQ &amp; DHQ)</b>			
<b>S#</b>	<b>Name of the PoP</b>	<b>Type of PoP</b>	<b>Address</b>
1.	<b>OCAC, Bhubaneswar - SHQ</b>	<b>SHQ</b>	<b>Orissa Computer Application Centre,N-1/7,Acharya Vihar,P.O: RRL,Bhubaneswar PIN: 751013</b>
2.	<b>DM Office Angul</b>	<b>DHQ</b>	<b>Collector &amp; District Magistrate, Angul Pin - 759122</b>
3.	Block HQ Banarpal	BHQ	Banarpal Block, At/Po. Banarpal , Dist.Angul.
4.	Block HQ Chendipada	BHQ	Chendipada Block, At/Po. Chendipada , Dist.Angul.
5.	Block HQ Athmallik	BHQ	Athamallik Block, At/Po. Athamallik , Dist.Angul.
6.	Block HQ Kishorenagar	BHQ	Kishorenager Block, At/Po. Kishorenager , Dist.Angul.
7.	Block HQ Pallahara	BHQ	Pallahara Block, At/Po. Pallahara , Dist.Angul.
8.	Block HQ Talcher	BHQ	Talcher Block, At/Po. Talcher , Dist.Angul.
9.	Block HQ Kaniha	BHQ	Kanhia Block, At/Po. Kanhia , Dist.Angul.
10.	<b>DM Office Balangir</b>	<b>DHQ</b>	<b>Office of the Collector &amp; District Magistrate, Balangir, At/PO - Balangir, Dist - Balangir, Pin- 767001</b>
11.	Block HQ Agalpur	BHQ	Agalpur Block, At/Po. Agalpur , Dist.Bolangir.
12.	Block HQ Deogaon	BHQ	Deogaon Block, At/Po. Deogaon , Dist.Bolangir.
13.	Block HQ Guduvella	BHQ	Gudvella Block, At/Po. Gudvella , Dist.Bolangir.
14.	Block HQ Loisingha	BHQ	Loisinga Block, At/Po. Loisinga , Dist.Bolangir.
15.	Block HQ Puintala	BHQ	Puintala Block, At/Po. Puintala , Dist.Bolangir.
16.	Block HQ Belpara	BHQ	Belpara Block, At/Po. Belpara , Dist.Bolangir.
17.	Block HQ Khaprakhol	BHQ	Khaprakhol Block, At/Po. Khaprakhol , Dist.Bolangir.
18.	Block HQ Patnagarh	BHQ	Patnagarh Block, At/Po. Patnagarh , Dist.Bolangir.
19.	Block HQ Bangomunda	BHQ	Bangomunda Block, At/Po. Bangomunda , Dist.Bolangir.
20.	Block HQ Muribahal	BHQ	Muribahal Block, At/Po. Muribahal , Dist.Bolangir.
21.	Block HQ Saintala	BHQ	Saintala Block, At/Po. Saintala , Dist.Bolangir.
22.	Block HQ Tiltagarh	BHQ	Titlagarh Block, At/Po. Titlagarh , Dist.Bolangir.
23.	Block HQ Tureikela	BHQ	Tureikela Block, At/Po. Tureikela , Dist.Bolangir.
24.	<b>DM Office Balasore</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Collectorate, Balasore,At/Po-Balasore,PIN-756001</b>
25.	Block HQ Basta	BHQ	Basta Block, At/Po. Basta , Dist.Balasore.
26.	Block HQ Baliapal	BHQ	Baliapal Block, At/Po. Baliapal , Dist.Balasore.
27.	Block HQ Jaleswar	BHQ	Jaleswar Block, At/Po. Jaleswar , Dist.Balasore.
28.	Block HQ Bhogorai	BHQ	Bhogarai Block, At/Po. Bhogarai , Dist.Balasore.
29.	Block HQ Niligiri	BHQ	Nilagiri Block, At/Po. Nilagiri , Dist.Balasore.
30.	Block HQ Remuna	BHQ	Remuna Block, At/Po. Remuna , Dist.Balasore.
31.	Block HQ Ouapada	BHQ	Oupada Block, At/Po. Oupada , Dist.Balasore.
32.	Block HQ Bahanaga	BHQ	Bahanaga Block, At/Po. Bahanaga , Dist.Balasore.
33.	Block HQ Khaira	BHQ	Khaira Block, At/Po. Khaira , Dist.Balasore.
34.	Block HQ Soro	BHQ	Soro Block ,At/Po. Soro , Dist.Balasore.
35.	Block HQ Simulia	BHQ	Simulia Block, At/Po. Simulia , Dist.Balasore.
36.	<b>DM Office BARGARH</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Bargarh At/Po-Bargarh, PIN 768028</b>
37.	Block HQ Ambabhona	BHQ	Ambabhona Block, At/Po. Ambabhona , Dist.Bargarh .
38.	Block HQ Attabira	BHQ	Atabira Block, At/Po. Atabira , Dist.Bargarh .
39.	Block HQ Barpali	BHQ	Barapali Block ,At/Po. Barapali , Dist.Bargarh .
40.	Block HQ Bhatli	BHQ	Bhatli Block ,At/Po. Bhatil , Dist.Bargarh .
41.	Block HQ Bheden	BHQ	Bheden Block ,At/Po. Bheden , Dist.Bargarh .



<b>List of Locations (SHQ, BHQ &amp; DHQ)</b>			
<b>S#</b>	<b>Name of the PoP</b>	<b>Type of PoP</b>	<b>Address</b>
42.	Block HQ Bijepur	BHQ	Bijepur Block ,At/Po. Bijepur , Dist.Bargarh .
43.	Block HQ Gaisilet	BHQ	Gaisilet Block, At/Po. Gaisilet , Dist.Bargarh .
44.	Block HQ Jharbandh	BHQ	Jharbandh Block, At/Po. Jharbandh , Dist.Bargarh .
45.	Block HQ Paikmal	BHQ	Paikmal Block, At/Po. Paikmal , Dist.Bargarh .
46.	Block HQ Padampur	BHQ	Padmapur Block ,At/Po. Padmapur , Dist.Bargarh .
47.	Block HQ Sohela	BHQ	Sohella Block, At/Po. Sohella , Dist.Bargarh .
<b>48.</b>	<b>DM Office BHADRAK</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Collectrate, Bhadrak,At/Po- Bhadrak,PIN-756100</b>
49.	Block HQ Basudevpur	BHQ	Basudevpur Block, At/Po. Basudevpur , Dist.Bhadrak.
50.	Block HQ Bhandaripokhori	BHQ	Bhandaripokhari Block, At/Po. Bhandaripokhari , Dist.Bhadrak.
51.	Block HQ Bonth	BHQ	Bonth Block, At/Po. Bonth , Dist.Bhadrak.
52.	Block HQ Chandabali	BHQ	Chandbali Block, At/Po. Chandbali , Dist.Bhadrak.
53.	Block HQ Dhamnagar	BHQ	Dhamnagar Block, At/Po. Dhamnagar , Dist.Bhadrak.
54.	Block HQ Tihidi	BHQ	Tihidi Block ,At/Po. Tihidi , Dist.Bhadrak.
<b>55.</b>	<b>DM Office Boudh</b>	<b>DHQ</b>	<b>Office of the Collector &amp; DM,Boudh odisha-PIN:762014</b>
56.	Block HQ Harbhanga	BHQ	Harbhanga Block, At/Po. Harbhanga , Dist.Boudh.
57.	Block HQ Kantaman	BHQ	Kantamal Block, At/Po. Kantamal , Dist.Boudh.
<b>58.</b>	<b>DM Office Cuttack</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Collectorate, Cuttack,PIN 753002</b>
59.	Block HQ Athagarh	BHQ	Athagad Block ,At/Po. Athagad , Dist.Cuttack.
60.	Block HQ Baramba	BHQ	Baramba Block ,At/Po. Baramba , Dist.Cuttack.
61.	Block HQ Narsinghpur	BHQ	Narsinghpur Block ,At/Po. Narsinghpur , Dist.Cuttack.
62.	Block HQ Tigiria	BHQ	Tigiria Block ,At/Po. Tigiria , Dist.Cuttack.
63.	Block HQ Banki	BHQ	Banki Block ,At/Po. Banki , Dist.Cuttack.
64.	Block HQ Dampara	BHQ	Dampada Block ,At/Po. Dampada , Dist.Cuttack.
65.	Block HQ Barang	BHQ	Baranga Block ,At/Po. Baranga , Dist.Cuttack.
66.	Block HQ Kantapara	BHQ	Kantapara Block ,At/Po. Kantapara , Dist.Cuttack.
67.	Block HQ Mahanaga	BHQ	Mahanga Block ,At/Po. Mahanga , Dist.Cuttack.
68.	Block HQ Niali	BHQ	Niali Block ,At/Po. Niali , Dist.Cuttack.
69.	Block HQ Salilpur	BHQ	Salipur Block ,At/Po. Salipur , Dist.Cuttack.
70.	Block HQ Tangi Chowdwar	BHQ	Tangi chowdwar Block ,At/Po. Tangi chowdwar , Dist.Cuttack.
71.	Block HQ Nischintikoili	BHQ	Nischinta koili Block ,At/Po. Nischinta koili , Dist.Cuttack.
<b>72.</b>	<b>DM Office DEOGARH</b>	<b>DHQ</b>	<b>Office of the collector-cum-district magistrate, deogarh At/po - Deogarh District-Deogarh Pin- 768108</b>
73.	Block HQ Barkote	BHQ	Barkote Block ,At/Po. Barkote , Dist.Deogar.
74.	Block HQ Reamal	BHQ	Reamal Block ,At/Po. Reamal , Dist.Deogar.
75.	Block HQ Tileibani	BHQ	Tileibani Block ,At/Po. Tileibani , Dist.Deogar.
<b>76.</b>	<b>DM Office Dhenkanal</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Collectrate,Dhenkanal,PO-Dhenkanal,PIN-759001</b>
77.	Block HQ Gandia	BHQ	Gandia Block ,At/Po. Gandia , Dist.Dhenkanal.
78.	Block HQ Hindol	BHQ	Hindol Block ,At/Po. Hindol , Dist.Dhenkanal.
79.	Block HQ Bhuban	BHQ	Bhuban Block ,At/Po. Bhuban , Dist.Dhenkanal.
80.	Block HQ Odapada	BHQ	Odapada Block ,At/Po. Odapada , Dist.Dhenkanal.
81.	Block HQ Kamakhya Nagar	BHQ	Kamakhyanagar Block ,At/Po. Kamakhyanagar , Dist.Dhenkanal.

<b>List of Locations (SHQ, BHQ &amp; DHQ)</b>			
<b>S#</b>	<b>Name of the PoP</b>	<b>Type of PoP</b>	<b>Address</b>
82.	Block HQ Kankadahad	BHQ	Kankadahad Block ,At/Po. Kankadahad , Dist.Dhenkanal.
83.	Block HQ Parjang	BHQ	Parajang Block ,At/Po. Parajang , Dist.Dhenkanal.
<b>84.</b>	<b>DM Office Gajpati</b>	<b>DHQ</b>	<b>Office of the Collector, District-Gajapati, Paralakhemundi Pin 761200</b>
85.	Block HQ R. Udayagiri	BHQ	Udayagiri Block ,At/Po. Udayagiri , Dist.Gajapat.
86.	Block HQ Mohana	BHQ	Mohana Block ,At/Po. Mohana , Dist.Gajapat.
87.	Block HQ Guma	BHQ	Gumma Block ,At/Po. Gumma , Dist.Gajapat.
88.	Block HQ Kasinagar	BHQ	Kasinagar Block ,At/Po. Kasinagar , Dist.Gajapat.
89.	Block HQ Nuagarh	BHQ	Nuagada Block ,At/Po. Nuagad , Dist.Gajapat.
90.	Block HQ paralakhemundi	BHQ	Paralakhemundi Block ,At/Po. Paralakhemundi , Dist.Gajapat.
<b>91.</b>	<b>DM Office Ganjam</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate,Ganjam, At/Po-Chatrapur, District- Ganjam, PIN - 761020</b>
92.	Block HQ chikiti	BHQ	Chikiti Block ,At/Po. Chikiti , Dist.Ganjam.
93.	Block HQ Digapahandi	BHQ	Digapahandi Block ,At/Po. Digapahandi , Dist.Ganjam.
94.	Block HQ Patrapur	BHQ	Patrapur Block ,At/Po. Patrapur , Dist.Ganjam.
95.	Block HQ Kukudakhandi	BHQ	Kukudakhandi Block ,At/Po. Kukudakhandi , Dist.Ganjam.
96.	Block HQ Rangeiluda	BHQ	Rengeilunda Block ,At/Po. Rengailunda , Dist.Ganjam.
97.	Block HQ Sanakhemundi	BHQ	Sanakhemundi Block ,At/Po. Sanakhemundi , Dist.Ganjam.
98.	Block HQ Bhanjannagar	BHQ	Bhanjanagar Block ,At/Po. Bhanjanagar , Dist.Ganjam.
99.	Block HQ Aska	BHQ	Aska Block ,At/Po. Aska , Dist.Ganjam.
100.	Block HQ Buguda	BHQ	Buguda Block ,At/Po. Buguda , Dist.Ganjam.
101.	Block HQ Sorada	BHQ	Sorada Block ,At/Po. Sorada , Dist.Ganjam.
102.	Block HQ Belguntha	BHQ	Belguntha Block ,At/Po. Belaguntha , Dist.Ganjam.
103.	Block HQ Dharakote	BHQ	Dharakote Block ,At/Po. Dharakote , Dist.Ganjam.
104.	Block HQ Jagannath Prasad	BHQ	Jaganath prasad Block ,At/Po. Jaganath prasad , Dist.Ganjam.
105.	Block HQ Seragarh	BHQ	Seragarh Block, At/Po:Seragarh
106.	Block HQ Khallikote	BHQ	Khallikote Block ,At/Po. Khallikote , Dist.Ganjam.
107.	Block HQ Kodala	BHQ	Kodala Block ,At/Po. Kodala , Dist.Ganjam.
108.	Block HQ Purushottampur	BHQ	Purusottampur Block ,At/Po. Purusottampur , Dist.Ganjam.
109.	Block HQ Hingilicut	BHQ	Hingilicut Block ,At/Po. Hingilicut , Dist.Ganjam.
110.	Block HQ Ganjam	BHQ	Ganjam Block ,At/Po. Ganjam , Dist.Ganjam.
111.	Block HQ Kabisuryanagar	BHQ	Kabisurya nager Block ,At/Po. Kabisurya nager , Dist.Ganjam.
112.	Block HQ Polsara	BHQ	Polasara Block ,At/Po. Palasara , Dist.Ganjam.
<b>113.</b>	<b>DM Office JAGATSINGHPUR</b>	<b>DHQ</b>	<b>Collectorate Office,Jagatsinghpur,PIN-754103</b>
114.	Block HQ Balikuda	BHQ	Ballikunda Block ,At/Po. Ballikunda , Dist.Jagatsinghpur
115.	Block HQ Bilridi	BHQ	Biridi Block ,At/Po. Biridi , Dist.Jagatsinghpur .
116.	Block HQ Erasama	BHQ	Ersama Block ,At/Po. Ersama , Dist.Jagatsinghpur .
117.	Block HQ Kujanga	BHQ	Kujanga Block ,At/Po. Kujanga , Dist.Jagatsinghpur .
118.	Block HQ Nuagaon	BHQ	Naugaon Block ,At/Po. Naugaon , Dist.Jagatsinghpur .
119.	Block HQ Raghunathpur	BHQ	Raghunathpur Block, At/Po. Raghunathpur , Dist.Jagatsinghpur .
120.	Block HQ Tirtol	BHQ	Tirtol Block, At/Po. Tirtol , Dist.Jagatsinghpur .
<b>121.</b>	<b>DM Office JAJPUR</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Jajpur,At/Po-Jajpur, Dist.-Jajpur,PIN-755001</b>
122.	Block HQ Badachana	BHQ	Badachana Block ,At/Po. Badachana , Dist.Jajpur.
123.	Block HQ Bari	BHQ	Bari Block ,At/Po. Bari , Dist.Jajpur.

<b>List of Locations (SHQ, BHQ &amp; DHQ)</b>			
<b>S#</b>	<b>Name of the PoP</b>	<b>Type of PoP</b>	<b>Address</b>
124.	Block HQ Binjharpur	BHQ	Binjharpur Block ,At/Po. Binjharpur , Dist.Jajpur.
125.	Block HQ Dasarathpur	BHQ	Dasrathpur Block ,At/Po. Dasrathpur , Dist.Jajpur.
126.	Block HQ Dangadi	BHQ	Danagadi Block ,At/Po. Danagadi , Dist.Jajpur.
127.	Block HQ Dharmasala	BHQ	Dharmasala Block ,At/Po. Dharmasala , Dist.Jajpur.
128.	Block HQ Korei	BHQ	Korei Block ,At/Po. Korei , Dist.Jajpur.
129.	Block HQ Rasulpur	BHQ	Rasulpur Block ,At/Po. Rasulpur , Dist.Jajpur.
130.	Block HQ Sukinda	BHQ	Sukinda Block ,At/Po. Sukinda , Dist.Jajpur.
<b>131.</b>	<b>DM Office JHARSUGUDA</b>	<b>DHQ</b>	<b>Office of the District Magistrate and Collector Jharsuguda PIN-768204</b>
132.	Block HQ Kirmira	BHQ	Kirimira Block ,At/Po. Kirimira , Dist.Jharsuguda.
133.	Block HQ Kolabira	BHQ	Kolabira Block ,At/Po. Kolabira , Dist.Jharsuguda.
134.	Block HQ Laikera	BHQ	Laikera Block ,At/Po. Laikera , Dist.Jharsuguda.
135.	Block HQ Lakhanpur	BHQ	Lakhanpur Block ,At/Po. Lakhanpur , Dist.Jharsuguda.
<b>136.</b>	<b>DM Office Kalahandi</b>	<b>DHQ</b>	<b>Collectoriate Kalahandi, Bhawanipatna PIN - 766001</b>
137.	Block HQ Lanjigarh	BHQ	Lanjigarh Block ,At/Po. Lanjigarh , Dist.Kalahandi.
138.	Block HQ M Rampur	BHQ	Madanpur rampur Block ,At/Po. Madanpur rampur , Dist.Kalahandi.
139.	Block HQ T Rampur	BHQ	Thuamul rampur Block ,At/Po. Thuamul ram pur , Dist.Kalahandi.
140.	Block HQ Kesinga	BHQ	Kesinga Block ,At/Po. Kesinga , Dist.Kalahandi.
141.	Block HQ Karlamunda	BHQ	Karlamunda Block ,At/Po. Karlamunda , Dist.Kalahandi.
142.	Block HQ Narla	BHQ	Narla Block, At/Po. Narla , Dist.Kalahandi.
143.	Block HQ Dharamgarh	BHQ	Dharmagarh Block, At/Po. Dharmagarh , Dist.Kalahandi.
144.	Block HQ Jayapatna	BHQ	Jaipatna Block, At/Po. Jaipatna , Dist.Kalahandi.
145.	Block HQ Golamunda	BHQ	Golamunda Block, At/Po. Golamunda , Dist.Kalahandi.
146.	Block HQ Junagarh	BHQ	Junagarh Block, At/Po. Junagarh , Dist.Kalahandi.
147.	Block HQ Kalampur	BHQ	Kalampur Block, At/Po. Kalampur , Dist.Kalahandi.
148.	Block HQ Kokasara	BHQ	Koksara Block, At/Po. Koksara , Dist.Kalahandi.
<b>149.</b>	<b>DM Office KENDRAPARA</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Collectorate Buildings, Kendrapara PIN 754207</b>
150.	Block HQ Aul	BHQ	Aul Block, At/Po. Aul , Dist.Kendrapara.
151.	Block HQ Derabis	BHQ	Derabasi Block ,At/Po. Derabasi , Dist.Kendrapara.
152.	Block HQ Garadpur	BHQ	Garadpur Block, At/Po. Garadpur , Dist.Kendrapara.
153.	Block HQ Mahakalpara	BHQ	Mahakalapara Block, At/Po. Mahakalapara , Dist.Kendrapara.
154.	Block HQ Marshaghai	BHQ	Marshaghai Block ,At/Po. Marshaghai , Dist.Kendrapara.
155.	Block HQ Patamundai	BHQ	Pattamundai Block ,At/Po. Pattamundai , Dist.Kendrapara.
156.	Block HQ Rajkanika	BHQ	Rajkanika Block ,At/Po. Rajkanika , Dist.Kendrapara.
157.	Block HQ Rajnagar	BHQ	Rajnagar Block ,At/Po. Rajnagar , Dist.Kendrapara.
<b>158.</b>	<b>DM Office Keonjhar</b>	<b>DHQ</b>	<b>Collectorate,Keonjhar, District-Keonjhar,PIN:758001</b>
159.	Block HQ Anandpur	BHQ	Anandpur Block ,At/Po. Anandpur , Dist.Keonjhar.
160.	Block HQ Ghasipura	BHQ	Ghasipura Block ,At/Po. Ghasipura , Dist.Keonjhar.
161.	Block HQ Hatadihi	BHQ	Hatadihi Block ,At/Po. Hatadihi , Dist.Keonjhar.
162.	Block HQ Champua	BHQ	Champua Block ,At/Po. Champua , Dist.Keonjhar.
163.	Block HQ Jhumpara	BHQ	Jhumpura Block ,At/Po. Jhumpura , Dist.Keonjhar.
164.	Block HQ Joda	BHQ	Joda Block ,At/Po. Joda , Dist.Keonjhar.
165.	Block HQ Banspal	BHQ	Banspal Block ,At/Po. Banspal , Dist.Keonjhar.
166.	Block HQ Ghatgaon	BHQ	Ghatgaon Block ,At/Po. Ghatgaon , Dist.Keonjhar.
167.	Block HQ Harichandanpur	BHQ	Harichandanpur Block ,At/Po. Harichandanpur , Dist.Keonjhar.
168.	Block HQ Patna	BHQ	Patna Block ,At/Po. Patna , Dist.Keonjhar.

<b>List of Locations (SHQ, BHQ &amp; DHQ)</b>			
<b>S#</b>	<b>Name of the PoP</b>	<b>Type of PoP</b>	<b>Address</b>
169.	Block HQ Saharapada	BHQ	Saharapada Block ,At/Po. Saharapada , Dist.Keonjhar.
170.	Block HQ Telkoi	BHQ	Telkoi Block ,At/Po. Telkoi , Dist.Keonjhar.
<b>171.</b>	<b>DM Office Khurda</b>	<b>DHQ</b>	<b>O/o Collector &amp; DM , Khordha At-New Collectorate Po-Pallahat Dist-Khordha, PIN: 752056</b>
172.	Block HQ Bhubaneswar	BHQ	Bhubaneswar Block, At/Po. Bhubaneswar, Dist.Khurda.
173.	Block HQ Banapur	BHQ	Banpur Block ,At/Po. Banpur , Dist.Khurda.
174.	Block HQ Bolagarh	BHQ	Bolagarh Block ,At/Po. Bolagarh, Dist.Khurda.
175.	Block HQ Begunia	BHQ	Begunia Block ,At/Po. Begunia , Dist.Khurda.
176.	Block HQ Chilika	BHQ	Chilika Block ,At/Po. Chilika , Dist.Khurda.
177.	Block HQ Jatani	BHQ	Jatni Block ,At/Po. Jatni , Dist.Khurda.
178.	Block Balianata	BHQ	Balianata Block ,At/Po. Balianata , Dist.Khurda.
179.	Block HQ Balipatna	BHQ	Balipatna Block ,At/Po. Balipatna , BHQ Dist.Khurda.
<b>180.</b>	<b>DM Office Koraput</b>	<b>DHQ</b>	<b>Collector &amp; District Magistrate , Collectorate Koraput PIN:764020</b>
181.	Block HQ Jeypore	BHQ	Jaipore Block ,At/Po. Jaipore , Dist.Koraput.
182.	Block HQ Nandapur	BHQ	Nandapur Block ,At/Po. Nandapur , Dist.Koraput.
183.	Block HQ Narayanpatna	BHQ	Narayanpatna Block ,At/Po. Narayanpatna , Dist.Koraput.
184.	Block HQ Bandhugaon	BHQ	Bandhugaon Block ,At/Po. Bandhugaon , Dist.Koraput.
185.	Block HQ Dasamantapur	BHQ	Dasmanthapur Block ,At/Po. Dasmanthapur , Dist.Koraput.
186.	Block HQ Lamtaput	BHQ	Lamtaput Block ,At/Po. Lamtaput , Dist.Koraput.
187.	Block HQ Laxmipur	BHQ	Laxmipur Block ,At/Po. Laxmipur , Dist.Koraput.
188.	Block HQ Potangi	BHQ	Pottangi Block ,At/Po. Pottangi , Dist.Koraput.
189.	Block HQ Similiguda	BHQ	Semiliguda Block ,At/Po. Semiliguda , Dist.Koraput.
190.	Block HQ Boriguma	BHQ	Boriguma Block ,At/Po. Boriguma , Dist.Koraput.
191.	Block HQ Kotpad	BHQ	Kotpad Block ,At/Po. Kotpad , Dist.Koraput.
192.	Block HQ Boipariguda	BHQ	Boipariguda Block ,At/Po. Boipariguda , Dist.Koraput.
193.	Block HQ Kundra	BHQ	Kundra Block ,At/Po. Kundra , Dist.Koraput.
<b>194.</b>	<b>DM Office MALKANGIRI</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, At/Po/Dist-Malkangiri,PIN- 764048</b>
195.	Block HQ Kalimela	BHQ	Kalimela Block ,At/Po. Kalimela , Dist.Malkanagi.
196.	Block HQ Khairput	BHQ	Khairaput Block ,At/Po. Khairaput , Dist.Malkanagi.
197.	Block HQ Korkunda	BHQ	Korukunda Block ,At/Po. Kurukonda , Dist.Malkanagi.
198.	Block HQ Kudumuluguma	BHQ	Kudumulguma Block ,At/Po. Kudumulguma , Dist.Malkanagi.
199.	Block HQ Mathili	BHQ	Mathili Block ,At/Po. Mathili , Dist.Malkanagi.
200.	Block HQ Podia	BHQ	Podia Block ,At/Po. Podia , Dist.Malkanagi.
<b>201.</b>	<b>DM Office Mayurbhanj</b>	<b>DHQ</b>	<b>At/PO- Baripada Dist- Mayurbhanj, PIN 757001</b>
202.	Block HQ Bahalda	BHQ	Bahalda Block ,At/Po. Bahalda , Dist.Mayurbhan.
203.	Block HQ Bijatola	BHQ	Bijatola Block ,At/Po. Bijatola , Dist.Mayurbhan.
204.	Block HQ Bisoi	BHQ	Bisoi Block ,At/Po. Bisoi , Dist.Mayurbhan.
205.	Block HQ Jamda	BHQ	Jamada Block ,At/Po. Jamada , Dist.Mayurbhan.
206.	Block HQ Kusumi	BHQ	Kusumi Block, Dist: Mayurbhanja
207.	Block HQ Rairangpur	BHQ	Rairangpur Block ,At/Po. Rairangpur , Dist.Mayurbhanj.
208.	Block HQ Tiring	BHQ	Tiringi Block ,At/Po. Tiringi , Dist.Mayurbhanj.
209.	Block HQ Bangiriposi	BHQ	Bangriposi Block ,At/Po. Bangriposi , Dist.Mayurbhan.
210.	Block HQ Barsahi	BHQ	Barsahi Block ,At/Po. Barsahi , Dist.Mayurbhan.
211.	Block HQ Betnoti	BHQ	Betnoti Block ,At/Po. Betanoti , Dist.Mayurbhan.
212.	Block HQ Kuliana	BHQ	Kuliana Block, Dist:Mayurbhanj

<b>List of Locations (SHQ, BHQ &amp; DHQ)</b>			
<b>S#</b>	<b>Name of the PoP</b>	<b>Type of PoP</b>	<b>Address</b>
213.	Block HQ Morada	BHQ	Morada Block ,At/Po. Morada , Dist.Mayurbhanj.
214.	Block HQ Rasgovindapur	BHQ	Rasgovindpur Block ,At/Po. Rasgovindpur , Dist.Mayurbhanj.
215.	Block HQ Samakhunta	BHQ	Samakhunta Block ,At/Po. Samakhunta , Dist.Mayurbhanj.
216.	Block HQ Saraskana	BHQ	Saraskana Block ,At/Po. Saraskana , Dist.Mayurbhanj.
217.	Block HQ Suliapada	BHQ	Suliapada Block ,At/Po. Suliapada , Dist.Mayurbhanj.
218.	Block HQ G.B. Nagar	BHQ	Gopabandhu nagar Block ,At/Po. Gopabandhu nagar , Dist.Mayurbhan.
219.	Block HQ Kantipada	BHQ	Kantipada Block ,At/Po. Kantipada , Dist.Mayurbhan.
220.	Block HQ Khunta	BHQ	Khunta Block ,At/Po. Khunta , Dist.Mayurbhan.
221.	Block HQ Jashipur	BHQ	Jashipur Block ,At/Po. Jashipur , Dist.Mayurbhan.
222.	Block HQ Karanjia	BHQ	Karanjia Block ,At/Po. Karanjia, Dist.Mayurbhan.
223.	Block HQ Raraun	BHQ	Raruan Block ,At/Po. Raruan , Dist.Mayurbhanj.
224.	Block HQ Sukurli	BHQ	Sukruli Block ,At/Po. Sukruli , Dist.Mayurbhanj.
225.	Block HQ Thakurmunda	BHQ	Thakurmunda Block ,At/Po. Thakurmunda , Dist.Mayurbhanj.
226.	Block HQ Udala	BHQ	Udala Block, At/Po. Udala , Dist.Mayurbhanj.
<b>227.</b>	<b>DM Office NUAPARA</b>	<b>DHQ</b>	<b>At/Po/Dist-Nuapada, Collectorate Campus, PIN-766 105</b>
228.	Block HQ Boden	BHQ	Boden Block ,At/Po. Boden , Dist.Nuapada.
229.	Block HQ Khariar	BHQ	Khariar Block ,At/Po. Khariar , Dist.Nuapada.
230.	Block HQ Komna	BHQ	Komna Block ,At/Po. Komna , Dist.Nuapada.
231.	Block HQ Sinpalli	BHQ	Sinapali Block ,At/Po. Sinapali , Dist.Nuapada.
<b>232.</b>	<b>DM Office Nawrangpur</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Collectorate, Nabarangpur, PO-Nabarangpur,PIN-764059</b>
233.	Block HQ chandahandi	BHQ	Chandahandi Block ,At/Po. Chandahandi , Dist.Nawarangpur.
234.	Block HQ Jharigaon	BHQ	Jharigaon Block ,At/Po. Jharigaon , Dist.Nawarangpur.
235.	Block HQ Kosagamunda	BHQ	Kosagumunda Block ,At/Po. Kosagumunda , Dist.Nawarangpur.
236.	Block HQ Nandhandi	BHQ	Nandahandi Block ,At/Po. Nandahandi , Dist.Nawarangpur.
237.	Block HQ Papadahandi	BHQ	Papadahandi Block ,At/Po. Papadahandi , Dist.Nawarangpur.
238.	Block HQ Raigarh	BHQ	Raighar Block ,At/Po. Raighar , Dist.Nawarangpur.
239.	Block HQ Tentulikhunti	BHQ	Tentulikhunti Block ,At/Po. Tentulikhunti , Dist.Nawarangpur.
240.	Block HQ Dabugaon	BHQ	Dabugaon Block ,At/Po. Dabugaon , Dist.Nawarangpur.
241.	Block HQ Umerkote	BHQ	Umerkot Block ,At/Po. Umerkot , Dist.Nawarangpur.
<b>242.</b>	<b>DM Office Nayagarh</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Nayagarh, PO - Nayagarh, PIN – 752069</b>
243.	Block HQ Khandapara	BHQ	Khandapara Block ,At/Po. Khandapara , Dist.Nayagarh.
244.	Block HQ Ranpur	BHQ	Ranpur Block ,At/Po. Ranpur , Dist.Nayagarh.
245.	Block HQ Bhapur	BHQ	Bhapur Block ,At/Po. Bhapur , Dist.Nayagarh.
246.	Block HQ Gania	BHQ	Gania Block ,At/Po. Gania , Dist.Nayagarh.
247.	Block HQ Nuagaon	BHQ	Nuagaon Block ,At/Po. Nuagaon , Dist.Nayagarh.
248.	Block HQ Odagaon	BHQ	Odagaon Block ,At/Po. Odagaon , Dist.Nayagarh.
249.	Block HQ Daspalla	BHQ	Daspalla Block ,At/Po. Daspalla, Dist.Nayagarh.
<b>250.</b>	<b>DM Office Phulbani</b>	<b>DHQ</b>	<b>Collectorate, Phulbani, Dist.-Kandhamal, Odisha, PIN: 762 001</b>
251.	Block HQ Phiringia	BHQ	Phiringia Block ,At/Po. Phiringia , Dist.Phulbani .
252.	Block HQ Khajuripada	BHQ	Khajuripada Block ,At/Po. Khajuripada , Dist.Phulbani .
253.	Block HQ Baliguda	BHQ	Balliguda Block ,At/Po. Balliguda , Dist.Phulbani .
254.	Block HQ Daringibadi	BHQ	Daringbadi Block ,At/Po. Daringbadi , Dist.Phulbani .
255.	Block HQ G.Udayagiri	BHQ	G.udayagiri Block ,At/Po. G.udayagiri , Dist.Phulbani .
256.	Block HQ Chakapad	BHQ	Chakapad Block ,At/Po. Chakapad , Dist.Phulbani .

<b>List of Locations (SHQ, BHQ &amp; DHQ)</b>			
<b>S#</b>	<b>Name of the PoP</b>	<b>Type of PoP</b>	<b>Address</b>
257.	Block HQ K. Nuagaon	BHQ	K.Nuagaon Block ,At/Po. Nuagaon , Dist.Phulbani .
258.	Block HQ Kotagad	BHQ	Kotgarh Block ,At/Po. Kotgarh , Dist.Phulbani .
259.	Block HQ Raikia	BHQ	Raikia Block ,At/Po. Raikia , Dist.Phulbani .
260.	Block HQ Tikaballi	BHQ	Tikabali Block ,At/Po. Tikabali , Dist.Phulbani .
261.	Block HQ Tumudibandh	BHQ	Tumudibandh Block ,At/Po. Tumudibandh , Dist.Phulbani .
<b>262.</b>	<b>DM Office Puri</b>	<b>DHQ</b>	<b>Collectorate, Puri-PIN: 752001</b>
263.	Block HQ Kakatpur	BHQ	Kakatpur Block ,At/Po. Kakat pur , Dist.Puri .
264.	Block HQ Krushnaprasad	BHQ	Krushnaprasad Block ,At/Po. Krushnaprasad , Dist.Puri .
265.	Block HQ Nimapara	BHQ	Nimapara Block ,At/Po. Nimapara , Dist.Puri .
266.	Block HQ Pipili	BHQ	Pipili Block ,At/Po. Pipili , Dist.Puri .
267.	Block Astaranga	BHQ	Astaranga Block ,At/Po. Astaranga , Dist.Puri .
268.	Block HQ Brahmagiri	BHQ	Brahmagiri Block ,At/Po. Brahmagiri , Dist.Puri .
269.	Block HQ Delanga	BHQ	Delanga Block ,At/Po. Delanga , Dist.Puri .
270.	Block HQ Gop	BHQ	Gop Block ,At/Po. Gop , Dist.Puri .
271.	Block HQ Kanas	BHQ	Kanas Block ,At/Po. Kanas , Dist.Puri .
272.	Block HQ Satyabadi	BHQ	Satyabadi Block ,At/Po. Satyabadi , Dist.Puri .
<b>273.</b>	<b>DM Office Rayagada</b>	<b>DHQ</b>	<b>Collectorate, Rayagada, PIN: 765001</b>
274.	Block HQ Kasipur	BHQ	Kasipur Block ,At/Po. Kasipur , Dist.Rayagada.
275.	Block Hq K.Singhpur	BHQ	K.singhpur Block ,At/Po. K.singhpur , Dist.Rayagada.
276.	Block HQ Kolnara	BHQ	Kolnara Block ,At/Po. Kolnara , Dist.Rayagada.
277.	Block HQ Gunupur	BHQ	Gunpur Block ,At/Po. Gunpur , Dist.Rayagada.
278.	Block HQ Bisam Cuttack	BHQ	Bissamkataka Block ,At/Po. Bissamkataka , Dist.Rayagada.
279.	Block HQ Chandrapur	BHQ	Chandrapur Block ,At/Po. Chandrapur , Dist.Rayagada.
280.	Block HQ Gudari	BHQ	Gudari Block ,At/Po. Gudari , Dist.Rayagada.
281.	Block HQ Muniguda	BHQ	Muniguda Block ,At/Po. Muniguda , Dist.Rayagada.
282.	Block HQ Padmapur	BHQ	Padmapur Block ,At/Po. Padmapur , Dist.Rayagada.
283.	Block HQ Ramanguda	BHQ	Ramanaguda Block ,At/Po. Ramanaguda , Dist.Rayagada.
<b>284.</b>	<b>DM Office SAMBALPUR</b>	<b>DHQ</b>	<b>Office of the Collector cum District Magistrate, Sambalpur, At/Po- Sambalpur, PIN-768001</b>
285.	Block HQ Bamra	BHQ	Bamra Block ,At/Po. Bamra , Dist.Sambalpur.
286.	Block HQ Jamankira	BHQ	Jamankira Block ,At/Po. Jamankira , Dist.Sambalpur.
287.	Block HQ Kuchinda	BHQ	Kuchinda Block ,At/Po. Kuchinda , Dist.Sambalpur.
288.	Block HQ Naktideul	BHQ	Naktideul Block ,At/Po. Naktideul , Dist.Sambalpur.
289.	Block HQ Rairakhola	BHQ	Rairakhole Block ,At/Po. Rairakhole , Dist.Sambalpur.
290.	Block HQ Jujumora	BHQ	Jujumura Block ,At/Po. Jujumura , Dist.Sambalpur.
291.	Block HQ Maneswar	BHQ	Maneswar Block ,At/Po. Maneswar , Dist.Sambalpur.
292.	Block HQ Rengali	BHQ	Rengali Block ,At/Po. Rengali , Dist.Sambalpur.
<b>293.</b>	<b>DM Office Sonapur</b>	<b>DHQ</b>	<b>Office of the Collector and District Magistrate, Subarnapur, At/Po- Subarnapur, PIN-767017</b>
294.	Block HQ Binka	BHQ	Binika Block ,At/Po. Binika , Dist.Sonapur.
295.	Block HQ Tarbha	BHQ	Tarava Block ,At/Po. Tarava , Dist.Sonapur.
296.	Block HQ Dungripali	BHQ	Dunguripali Block ,At/Po. Dunguripali , Dist.Sonapur.
297.	Block HQ Ullunda	BHQ	Ullunda Block ,At/Po. Ullunda , Dist.Sonapur.
298.	Block HQ Biramaharajpur	BHQ	Biramaharajpur Block, At/Po. Birmaharajpur , Dist.Sonapur.
<b>299.</b>	<b>DM Office Sundargarh</b>	<b>DHQ</b>	<b>Office of the Collector cum District Magistrate, Collectrate, Sundargarh, At/Po-Sundargarh, PIN-770001</b>
300.	Block HQ Tangarpali	BHQ	Tangarpali Block ,At/Po. Tangarpali , Dist.Sundargarh.

<b>List of Locations (SHQ, BHQ &amp; DHQ)</b>			
<b>S#</b>	<b>Name of the PoP</b>	<b>Type of PoP</b>	<b>Address</b>
301.	Block HQ Lephripada	BHQ	Lephripada Block ,At/Po. Lephripada , Dist.Sundargarh.
302.	Block HQ Hemgir	BHQ	Hemgiri Block ,At/Po. Hemgiri , Dist.Sundargarh.
303.	Block HQ Subdega	BHQ	Subdega Block ,At/Po. Subdega , Dist.Sundargarh.
304.	Block HQ Balisankara	BHQ	Balisankara Block ,At/Po. Balisankara , Dist.Sundargarh.
305.	Block HQ Bargaon	BHQ	Bargaon Block ,At/Po. Bargaon , Dist.Sundargarh.
306.	Block HQ Kutra	BHQ	Kutra Block ,At/Po. Kutra , Dist.Sundargarh.
307.	Block HQ Rajgangpur	BHQ	Rajgangpur Block ,At/Po. Rajgangpur , Dist.Sundargarh.
308.	Block HQ Kuarmunda	BHQ	Kuarmunda Block ,At/Po. Kuarmunda , Dist.Sundargarh.
309.	Block HQ Bisra	BHQ	Bisra Block ,At/Po. Bisra , Dist.Sundargarh.
310.	Block HQ Lathikata	BHQ	Lathikata Block, At/Po. Lathikata , Dist.Sundargarh.
311.	Block HQ Lahunipara	BHQ	Lahunipara Block, At/Po. Lahunipara , Dist.Sundargarh.
312.	Block HQ Koira	BHQ	Koira Block, At/Po. Koira , Dist.Sundargarh.
313.	Block HQ Bonai	BHQ	Bonaigarh Block, At/Po. Bonaigarh , Dist.Sundargarh.
314.	Block HQ Nuagaon	BHQ	Nuagaon Block, At/Po. Nuagaon , Dist.Sundargarh.
315.	Block HQ Gurundia	BHQ	Gurundia Block, At/Po. Gurundia , Dist.Sundargarh.

<b>List of Old Horizontal Office under OSWAN</b>	
<b>Sl.No.</b>	<b>Name of the Old Horizontal office</b>
1.	Directorate, Factories and Boilers
2.	Arbitration Tribunal
3.	Orissa Remote Sensing applications
4.	Principal Chief Conservator of Forests(PCCF)
5.	Bhubaneswar Development Authority
6.	Principal Chief Conservator of Forests (Wild life )and Chief Wildlife warden
7.	Directorate of Horticulture
8.	Orissa Electricity Regulatory Commission.
9.	Commercial Tax office
10.	Sub collector Office
11.	Fire Station, Bhubaneswar
12.	State Forensic Science Laboratory
13.	Deputy Commissioner of Police, Bhubaneswar
14.	Bhubaneswar Municipal Corporation
15.	Council of Higher Secondary Education
16.	Industrial Promotion and Investment Corporation
17.	Chief Minister Residence
18.	Governor House
19.	Chief Medical Officer, Bhubaneswar
20.	Office of Chief Engineer Rural Work (CE, RW), Govt. of Odisha
21.	Name of the Horizontal office - connected to DHQ-Cuttack
22.	Tahsil Office Cuttack
23.	CDMO, ADMO
24.	Circuit House, Cuttack
25.	SCB Medical College, Cuttack
26.	Directorate of Fisheries, Cuttack
27.	District Industries Center, Cuttack
28.	Chief Divisional Veterinary Officer (CDVO), Cuttack

<b>List of Old Horizontal Office under OSWAN</b>	
<b>Sl.No.</b>	<b>Name of the Old Horizontal office</b>
29.	Sadar Block, Cuttack
30.	SE, EE , PH Division, Cuttack
31.	Orissa State Legal Service Authority.
32.	Board of Secondary Education, Odisha
33.	Cuttack Municipal Corporation
34.	Collector's Residence , Cuttack
35.	CDA Office, Cuttack
36.	RDC Residence , Cuttack
37.	Name of the Horizontal office - connected to DHQ-Sambalpur
38.	Collector's Residence , Sambalpur
39.	Tahasil Office, Sambalpur
40.	Joint Directorate Geology, Sambalpur
41.	CDMO, Sambalpur
42.	Chief District Veterinary Office,Sambalpur
43.	E.E.,RWSS, Sambalpur
44.	Conservator of Forest ( Territorial), Sambalpur
45.	BDO Dhankauda
46.	E.E. Hirakund Dam,Hirakud, Sambalpur
47.	S.E PWD, Sambalpur
48.	Vice Chancellor's residency, Sambalpur University
49.	D.S.P security, Sambalpur
50.	RDC Residence, Sambalpur
51.	Office of Deputy Director Agriculture, Sambalpur
52.	Name of the Horizontal office - connected to DHQ-Ganjam
53.	Revenue Divisional Commissionerate
54.	BDA , Town Planning Office, Chatrapur
55.	SP Vigilance,Chatrapur
56.	CE Road & Building, Chatrapur
57.	SP Office, Chatrapur
58.	Office of Deputy Director Agriculture
59.	District Industries Center, Ganjam
60.	RWSS, Ganjam
61.	Berhampur University
62.	CDMO, Ganjam
63.	Asst. Labor Commissioner's office
64.	Berhampur Municipal Corporation



<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
1.	Khallikote BHQ	HO_ULB_RAMBHA
2.	Purusottampur BHQ	HO_CHC_PURUSOTTAMPUR
3.	Chandabali BHQ	HO_TREASURY_CHANDABALI
4.	Dhamanagar BHQ	HO_CHC_DHAMNAGAR
5.	Dhamanagar BHQ	HO_TREASURY_DHAMNAGAR
6.	Bhandaripokhari BHQ	HO_CHC_BHANDARIPOKHARI
7.	Bonth BHQ	HO_CHC_AGARAPADA
8.	Cuttack DHQ	HO_SPECIALTREASURY_CUTTACK
9.	Rayagada BHQ	HO_CHC_RAYAGADA_GAJ
10.	R.Udayagiri BHQ	HO_SR_R_UDAYAGIRI
11.	Kashinagar BHQ	HO_ULB_KASHINAGAR
12.	Hinjlikatu BHQ	HO_CHC_HINJLIKATU
13.	Sheragarh BHQ	HO_TEHASIL_SERAGARH
14.	Kukudakhandi BHQ	HO_SR_BERAHAMPUR-R
15.	Lahunipada BHQ	HO_CHC_LAHUNIPADA
16.	Nuagaon BHQ	HO_ULB_ROULKELA
17.	Nuagaon BHQ	HO_SDH_PANPOSH
18.	Nuagaon BHQ	HO_ULB_BIRAMITRAPUR
19.	Nuagaon BHQ	HO_CHC_HATIBARI
20.	Subdega BHQ	HO_TEHSIL_SUBDEGA
21.	Tangarpalli BHQ	HO_CHC_MANGESHPUR
22.	Jaleswar BHQ	HO_CHC_JALESWAR
23.	Baliapala BHQ	HO_CHC_BALIAPALA
24.	Remuna BHQ	HO_CHC_REMUNA
25.	Bonth BHQ	HO_TEHSIL_BONTH
26.	Dhamanagar BHQ	HO_SR_DHUSURI
27.	Tihidi BHQ	HO_TEHSIL_TIHIDI
28.	Tihidi BHQ	HO_CHC_TIHIDI
29.	Tihidi BHQ	HO_TREASURY_TIHIDI
30.	Chandabali BHQ	HO_CHC_CHANDABALI
31.	Tumudibandh BHQ	HO_CHC_TUMUDIBANDH
32.	Tumudibandh BHQ	HO_TREASURY_TUMUDIBANDH
33.	Boudh DHQ	HO_CHC_BOUDH
34.	Harabhanga BHQ	HO_CHC_HARABHANGA
35.	Badagaon BHQ	HO_TEHSIL_BADAGAON
36.	Balisankara BHQ	HO_TEHSIL_BALISANKARA
37.	Bisra BHQ	HO_TEHSIL_ROURKELA
38.	Bonai BHQ	HO_TEHSIL_BONAI
39.	Bonai BHQ	HO_SR_BONAI
40.	Bonai BHQ	HO_SUB_COLLECTOR_BONAI
41.	Gurundia BHQ	HO_TEHSIL_GURUNDIA
42.	Gurundia BHQ	HO_CHC_GURUNDIA
43.	Hemgiri BHQ	HO_TEHSIL_HEMGIRI
44.	Hemgiri BHQ	HO_CHC_HEMGIRI
45.	Koira BHQ	HO_TEHSIL_KOIRA
46.	Koira BHQ	HO_CHC_KOIRA
47.	Koira BHQ	HO_TREASURY_KOIRA
48.	Lathikata BHQ	HO_CHC_BIRIKERA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
49.	Hatadihi BHQ	HO_TREASURY_HATADIHI
50.	Baliguda BHQ	HO_CHC_BARAKHAMA
51.	Phiringia BHQ	HO_CHC_PHIRINGIA
52.	Tumudibandh BHQ	HO_TEHSIL_TUMUDUBANDH
53.	Sambalpur DHQ	HO_TEHSIL_SAMBALPUR
54.	Bamra BHQ	HO_TEHSIL_BAMRA
55.	Jamankira BHQ	HO_TEHSIL_JAMANKIRA
56.	Kuchinda BHQ	HO_SR_KUCHINDA
57.	Kuchinda BHQ	HO_CHC_KUNTARA
58.	Kuchinda BHQ	HO_ULB_KUCHINDA
59.	Maneswar BHQ	HO_CHC_THEMERA
60.	Nakitdeul BHQ	HO_TEHSIL_NAKITDEUL
61.	Nakitdeul BHQ	HO_CHC_NAKITDEUL
62.	Redhakhoh BHQ	HO_TEHSIL_REDHAKHOL
63.	Redhakhoh BHQ	HO_SR_REDHAKHOL
64.	Redhakhoh BHQ	HO_SUB_COLLECTOR_REDHAKHOL
65.	Redhakhoh BHQ	HO_SDH_REDHAKHOL
66.	Redhakhoh BHQ	HO_CHC_CHARMAL
67.	Redhakhoh BHQ	HO_TREASURY_REDHAKHOL
68.	Redhakhoh BHQ	HO_ULB_REDHAKHOL
69.	Rengali BHQ	HO_TEHSIL_RENGALI
70.	Rengali BHQ	HO_SR_RENGALI
71.	Rengali BHQ	HO_TREASURY_RENGALI
72.	Bolangir DHQ	HO_DHH_BOLANGIR
73.	Bangomunda BHQ	HO_TEHSIL_BANGOMUNDA
74.	Khariar BHQ	HO_TREASURY_KHARIAR
75.	Anandpur BHQ	HO_SDH_ANANDAPUR
76.	Anandpur BHQ	HO_ULB_ANANDAPUR
77.	Champua BHQ	HO_TREASURY_CHAMPUA
78.	Ghasipura BHQ	HO_SR_SAINKUL
79.	Harichandanpur BHQ	HO_TEHSIL_HARICHANDANPUR
80.	Hatadihi BHQ	HO_SR_HATADIHI
81.	Hatadihi BHQ	HO_CHC_SALANIA
82.	Lakhanpur BHQ	HO_ULB_BELPAHAD
83.	Bhatli BHQ	HO_TREASURY_BHATLI
84.	Bijepur BHQ	HO_CHC_BIJEPUR
85.	Jharabandh BHQ	HO_TEHSIL_JHARBANDH
86.	Sohela BHQ	HO_TREASURY_SOHELA
87.	Kirimira BHQ	HO_TEHSIL_KIRIMIRA
88.	Kolabira BHQ	HO_TEHSIL_KOLABIRA
89.	Kolabira BHQ	HO_CHC_KOLABIRA
90.	Laikera BHQ	HO_TEHSIL_LAIKERA
91.	Laikera BHQ	HO_CHC_MUNDAJORE
92.	Lakhanpur BHQ	HO_TEHSIL_LAKHANPUR
93.	Lakhanpur BHQ	HO_SR_LAKHANPUR
94.	Lakhanpur BHQ	HO_CHC_LAKHANPUR
95.	Lakhanpur BHQ	HO_TREASURY_LAKHANPUR
96.	Ambabhona BHQ	HO_CHC_AMBABHONA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
97.	Kamakhyanagar BHQ	HO_CHC_KAMAKHYANAGAR
98.	Ambabhona BHQ	HO_TEHSIL_AMBABHONA
99.	Bijepur BHQ	HO_TEHSIL_BIJEPUR
100.	Gaisilet BHQ	HO_TEHSIL_GAISILET
101.	Reamal BHQ	HO_TEHSIL_REAMAL
102.	Bangomunda BHQ	HO_CHC_BANGOMUNDA
103.	Binika BHQ	HO_ULB_BINIKA
104.	Khariar BHQ	HO_ULB_KHARIAR
105.	Lathikata BHQ	HO_DHH_RGH
106.	Lathikata BHQ	HO_TREASURY_PANPOSH
107.	Lanjigarh BHQ	HO_TEHSIL_LANJIGARH
108.	Kantapara BHQ	HO_CHC_KANTAPARA
109.	Nuagada BHQ	HO_CHC_NUAGADA
110.	Khairaput BHQ	HO_TEHSIL_KHAIRAPUT
111.	Rasgovindapur BHQ	HO_SR_RASGOVINDPUR
112.	Rasgovindapur BHQ	HO_TREASURY_RASGOVINDPUR
113.	Karanjia BHQ	HO_SR_KARANJIA
114.	Chhendipada BHQ	HO_TEHSIL_CHHENDIPADA
115.	Balianta BHQ	HO_SR_BALIANATA
116.	Angul DHQ	HO_TREASURY_ANGUL
117.	Chhendipada BHQ	HO_SR_CHHENDIPADA
118.	Angul DHQ	HO_DSR_ANGUL
119.	Angul DHQ	HO_CHC_ANGUL
120.	Chhendipada BHQ	HO_CHC_KOSALA
121.	Angul DHQ	HO_ULB_ANGUL
122.	Angul DHQ	HO_TEHSIL_ANGUL
123.	Angul DHQ	HO_SUB_COLLECTOR_ANGUL
124.	Angul DHQ	HO_SADAR_BLOCK_ANGUL
125.	Angul DHQ	HO_DHH_ANGUL
126.	Atthamalik BHQ	HO_TEHSIL_ATTHAMALLIK
127.	Atthamalik BHQ	HO_SUB_COLLECTOR_ATTHAMALLIK
128.	Atthamalik BHQ	HO_ULB_ATTHAMALLIK
129.	Atthamalik BHQ	HO_SR_ATTHAMALLIK
130.	Atthamalik BHQ	HO_SDH_ATTHAMALLIK
131.	Atthamalik BHQ	HO_CHC_ATTHAMALLIK
132.	Atthamalik BHQ	HO_TREASURY_ATTHAMALLIK
133.	Angul DHQ	HO_DRDA_ANGUL
134.	Kishorenagar BHQ	HO_TEHSIL_KISHORENAGAR
135.	Kishorenagar BHQ	HO_CHC_KISHORENAGAR
136.	Kishorenagar BHQ	HO_TREASURY_KISHORENAGAR
137.	Pallahara BHQ	HO_TEHSIL_PALLAHARA
138.	Kishorenagar BHQ	HO_SR_KISHORENAGAR
139.	Pallahara BHQ	HO_TREASURY_PALLAHARA
140.	Pallahara BHQ	HO_SUB_COLLECTOR_PALLAHARA
141.	Pallahara BHQ	HO_SDH_PALLAHARA
142.	Pallahara BHQ	HO_SR_PALLAHARA
143.	Pallahara BHQ	HO_CHC_KHAMARA
144.	Talcher BHQ	HO_SDH_TALCHER

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
145.	Talcher BHQ	HO_TEHSIL_TALCHER
146.	Talcher BHQ	HO_SR_TALCHER
147.	Talcher BHQ	HO_TREASURY_TALCHER
148.	Talcher BHQ	HO_ULB_TALCHER
149.	Talcher BHQ	HO_CHC_TALCHER
150.	Kaniha BHQ	HO_TEHSIL_KANIHA
151.	Talcher BHQ	HO_SUB_COLLECTOR_TALCHER
152.	Kaniha BHQ	HO_CHC_KANIHA
153.	Kaniha BHQ	HO_TREASURY_SAMAL
154.	Banarpal BHQ	HO_TEHSIL_BANARPAL
155.	Banarpal BHQ	HO_CHC_BANARPAL
156.	Shq,Bbsr SHQ	HO_TEHSIL_BHUBANESWAR
157.	Shq,Bbsr SHQ	HO_SR_KHANDAGIRI
158.	Bhubaneswar SHQ	HO_TREASURY_BBSR1
159.	Bhubaneswar SHQ	HO_SUBCOLLECTOR_BBSR
160.	Khurda SHQ	HO_Treasury_Khurda
161.	Bbsr SHQ	HO_BMC_BBSR
162.	Bhubaneswar SHQ	HO_ADM_BHUBANESWAR
163.	Bhubaneswar SHQ	HO_TREASURY_BBSR2
164.	Shq,Bbsr SHQ	HO_DSR_KHURDA
165.	Khurda SHQ	HO_SDH_CAPITALHOSPITAL
166.	Bhadrak DHQ	HO_SUBCOLLECTOR_BHADRAK
167.	Bhandaripokhari BHQ	HO_SR_BHANDARIPOKHARI
168.	Bhadrak DHQ	HO_CHC_BHADRAK
169.	Bhadrak DHQ	HO_TREASURY_BHADRAK
170.	Bhandaripokhari BHQ	HO_TEHSIL_BHANDARIPOKHARI
171.	Bhadrak DHQ	HO_ULB_BHADRAK
172.	Bhadrak DHQ	HO_TEHSIL_BHADRAK
173.	Bhadrak DHQ	HO_SR_BHADRAK
174.	Bhadrak DHQ	HO_DHH_BHADRAK
175.	Bbsr SHQ	HO_Revenue Training Institute
176.	Bonth BHQ	HO_SR_BONTH
177.	Bhadrak DHQ	HO_SADARBLOCK_BHADRAK
178.	Chandabali BHQ	HO_TEHSIL_CHANDABALI
179.	Bhadrak DHQ	HO_DRDA_BHADRAK
180.	Chandabali BHQ	HO_SR_CHANDABALI
181.	Dhamanagar BHQ	HO_TEHSIL_DHAMNAGAR
182.	Dhamanagar BHQ	HO_SR_DHAMNAGAR
183.	Basudevpur BHQ	HO_TEHSIL_BASUDEVPUR
184.	Tihidi BHQ	HO_SR_TIHIDI
185.	Basudevpur BHQ	HO_ULB_BASUDEVPUR
186.	Basudevpur BHQ	HO_SR_BASUDEVPUR
187.	Basudevpur BHQ	HO_CHC_BASUDEVPUR_BHA
188.	Kantamal BHQ	HO_SR_KANTAMAL
189.	Basudevpur BHQ	HO_TREASURY_BASUDEVPUR
190.	Kantamal BHQ	HO_TEHSIL_KANTAMAL
191.	Kantamal BHQ	HO_CHC_KANTAMAL
192.	Boudh DHQ	HO_TEHSIL_BOUDH

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
193.	Kantamal BHQ	HO_TREASURY_KANTAMAL
194.	Boudh DHQ	HO_TREASURY_BOUDH
195.	Boudh DHQ	HO_SUB_COLLECTOR_BOUDH
196.	Boudh DHQ	HO_SR_BOUDH
197.	Boudh DHQ	HO_SADARBLOCK_BOUDH
198.	Boudh DHQ	HO_ULB_BOUDH
199.	Boudh DHQ	HO_DHH_BOUDH
200.	Boudh DHQ	HO_DRDA_BOUDH
201.	Harabhanga BHQ	HO_TEHSIL_HARABHANGA
202.	Nischintkoili BHQ	HO_CHC_NISCHINTKOILI
203.	Barmba BHQ	HO_TEASHIL_BARAMBA
204.	Nischintkoili BHQ	HO_TEHSIL_NISCHINTKOILI
205.	Barmba BHQ	HO_CHC_BARAMBA
206.	Barmba BHQ	HO_SR_BARAMBA
207.	Cuttack DHQ	HO_SR_CUTTACK
208.	Barmba BHQ	HO_TREASURY_BARAMBA
209.	Cuttack DHQ	HO_CHC_CUTTACK
210.	Cuttack DHQ	HO_TREASURY_CUTTACK
211.	Cuttack DHQ	HO_ULB_CUTTACK
212.	Cuttack DHQ	HO_SR_JAGATPUR
213.	Cuttack DHQ	HO_SCB_CUTTACK
214.	Cuttack DHQ	HO_TEHSIL_CUTTACK
215.	Cuttack DHQ	HO_TEHSIL_KISHORENAGAR
216.	Narasinghpur BHQ	HO_CHC_NARASINGHPUR
217.	Cuttack DHQ	HO_DHH_CUTTACK
218.	Narasinghpur BHQ	HO_TEHSIL_NARASINGHPUR
219.	Cuttack DHQ	HO_SUBCOLLECTOR_CUTTACK
220.	Narasinghpur BHQ	HO_SR_NARASINGHPUR
221.	Cuttack DHQ	HO_DRDA_CUTTACK
222.	Narasinghpur BHQ	HO_TREASURY_NARASINGHPUR
223.	Cuttack DHQ	HO_SADARBLOCK_CUTTACK
224.	Cuttack DHQ	HO_TEHSIL_TANGI
225.	Tigiria BHQ	HO_TEHSIL_TIGIRIA
226.	Tigiria BHQ	HO_TREASURY_TIGIRIA
227.	Tigiria BHQ	HO_SR_TIGIRIA
228.	Banki BHQ	HO_SUBCOLLECTOR_BANKI
229.	Banki BHQ	HO_TEHSIL_BANKI
230.	Banki BHQ	HO_ULB_BANKI
231.	Banki BHQ	HO_TREASURY_BANKI
232.	Banki BHQ	HO_SR_BANKI
233.	Banki BHQ	HO_SDH_BANKI
234.	Banki BHQ	HO_CHC_BANKI
235.	Damapara BHQ	HO_CHC_DAMAPARA
236.	Baranga BHQ	HO_TEHSIL_BARANGA
237.	Damapara BHQ	HO_TEHSIL_DAMAPARA
238.	Mahanga BHQ	HO_TEHSIL_MAHANGA
239.	Mahanga BHQ	HO_SR_MAHANGA
240.	Baranga BHQ	HO_SR_BARANGA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
241.	Baranga BHQ	HO_CHC_BARANGA
242.	Mahanga BHQ	HO_CHC_MAHANGA
243.	Mahanga BHQ	HO_TREASURY_MAHANGA
244.	Niali BHQ	HO_SR_NIALI
245.	Niali BHQ	HO_CHC_NIALI
246.	Salepur BHQ	HO_TREASURY_SALEPUR
247.	Salepur BHQ	HO_CHC_SALEPUR
248.	Athagarh BHQ	HO_TEHSIL_ATHAGARH
249.	Niali BHQ	HO_TREASURY_NIALI
250.	Salepur BHQ	HO_TEHSIL_SALEPUR
251.	Athagarh BHQ	HO_TREASURY_ATHAGARH
252.	Salepur BHQ	HO_SR_SALEPUR
253.	Athagarh BHQ	HO_ULB_ATHAGARH
254.	Athagarh BHQ	HO_SUBCOLLECTOR_ATHAGARH
255.	Athagarh BHQ	HO_SR_ATHAGARH
256.	Athagarh BHQ	HO_CHC_ATHAGARH
257.	Athagarh BHQ	HO_SDH_ATHAGARH
258.	Tangi BHQ	HO_ULB_TANGICHAUDWAR
259.	Deogarh DHQ	HO_TEHSIL_DEOGARH
260.	Tangi BHQ	HO_CHC_TANGICHAUDWAR
261.	Deogarh DHQ	HO_TREASURY_DEOGARH
262.	Deogarh DHQ	HO_ULB_DEOGARH
263.	Deogarh DHQ	HO_SADAR_BLOCK_DEOGARH
264.	Deogarh DHQ	HO_SUB_COLLECTOR_DEOGARH
265.	Deogarh DHQ	HO_DHH_DEOGARH
266.	Deogarh DHQ	HO_DSR_DEOGARH
267.	Deogarh DHQ	HO_CHC_TILEBENI
268.	Deogarh DHQ	HO_DRDA_DEOGARH
269.	Barkote BHQ	HO_TEHSIL_BARKOTE
270.	Barkote BHQ	HO_CHC_BARKOTE
271.	Tureikela BHQ	HO_ULB_KANTABANJI
272.	Tureikela BHQ	HO_TEHSIL_KANTABANJI
273.	Tureikela BHQ	HO_CHC_TUREIKELA
274.	Tureikela BHQ	HO_SR_TUREIKELA
275.	Tureikela BHQ	HO_TREASURY_KANTABANJI
276.	Deogaon BHQ	HO_CHC_DEOGAON
277.	Bolangir DHQ	HO_TEHSIL_BOALNGIR
278.	Deogaon BHQ	HO_TEHSIL_DEOGAON
279.	Bolangir DHQ	HO_TREASURY_BOLANGIR
280.	Bolangir DHQ	HO_ULB_BOLANGIR
281.	Bolangir DHQ	HO_SUB_COLLECTOR_BOLANGIR
282.	Bolangir DHQ	HO_SADAR_BLOCK_BOLANGIR
283.	Bolangir DHQ	HO_DSR_BOLANGIR
284.	Guduvella BHQ	HO_CHC_GUDUVELLA
285.	Guduvella BHQ	HO_TREASURY_THUSURA
286.	Guduvella BHQ	HO_SR_GUDUVELLA
287.	Guduvella BHQ	HO_TEHSIL_THUSURA
288.	Patnagarh DHQ	HO_SUB_COLLECTOR_PATNAGARH

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
289.	Bolangir DHQ	HO_DRDA_BOLANGIR
290.	Titlagarh DHQ	HO_TEHSIL_TITLAGARH
291.	Titlagarh DHQ	HO_SR_TITLAGARH
292.	Patnagarh DHQ	HO_TEHSIL_PATNAGARH
293.	Titlagarh DHQ	HO_SDH_TITLAGARH
294.	Patnagarh DHQ	HO_SDH_PATNAGARH
295.	Loisingha BHQ	HO_CHC_LUISINGHA
296.	Patnagarh DHQ	HO_SR_PATNAGARH
297.	Loisingha BHQ	HO_TREASURY_LUISINGHA
298.	Titlagarh DHQ	HO_CHC_KHOLAN
299.	Loisingha BHQ	HO_TEHSIL_LUISINGHA
300.	Loisingha BHQ	HO_SR_LUISINGHA
301.	Patnagarh DHQ	HO_ULB_PATNAGARH
302.	Titlagarh DHQ	HO_ULB_TITLAGARH
303.	Patnagarh DHQ	HO_TREASURY_PATNAGARH
304.	Titlagarh DHQ	HO_TREASURY_TITLAGARH
305.	Titlagarh DHQ	HO_SUB_COLLECTOR_TITLAGARH
306.	Patnagarh DHQ	HO_CHC_PATNAGARH
307.	Belpara BHQ	HO_CHC_BELPARA
308.	Puintala DHQ	HO_TEHSIL_PIUINTALA
309.	Belpara BHQ	HO_TEHSIL_BELPARA
310.	Khaprakhol BHQ	HO_TEHSIL_KHAPRAKHOL
311.	Khaprakhol BHQ	HO_CHC_KHAPRAKHOL
312.	Muribahal BHQ	HO_TEHSIL_MURIBAHAL
313.	Muribahal BHQ	HO_CHC_MURIBAHAL
314.	Saintala BHQ	HO_TEHSIL_SAINATALA
315.	Agalpur BHQ	HO_TEHSIL_AGALPUR
316.	Saintala BHQ	HO_CHC_SAINATALA
317.	Hindol BHQ	HO_TEHSIL_HINDOL
318.	Agalpur BHQ	HO_CHC_AGALPUR
319.	Hindol BHQ	HO_SR_HINDOL
320.	Hindol BHQ	HO_SUBCOLLECTOR_HINDOL
321.	Hindol BHQ	HO_TREASURY_HINDOL
322.	Hindol BHQ	HO_SDH_HINDOL
323.	Hindol BHQ	HO_CHC_HINDOL
324.	Dhenkanal DHQ	HO_TEHSIL_DHENKANAL
325.	Dhenkanal DHQ	HO_ULB_DHENKANAL
326.	Dhenkanal DHQ	HO_TREASURY_DHENKANAL
327.	Dhenkanal DHQ	HO_SADAR_BLOCK_DHENKANAL
328.	Dhenkanal DHQ	HO_DSR_DHENKANAL
329.	Dhenkanal DHQ	HO_DHH_DHENKANAL
330.	Dhenkanal DHQ	HO_SUB_COLLECTOR_DHENKANAL
331.	Dhenkanal DHQ	HO_CHC_BELTIKIRI
332.	Bhuban BHQ	HO_TEHSIL_BHUBAN
333.	Dhenkanal DHQ	HO_DRDA_DHENKANAL
334.	Bhuban BHQ	HO_CHC_BHUBAN
335.	Bhuban BHQ	HO_SR_BHUBAN
336.	Odapada BHQ	HO_TEHSIL_ODAPADA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
337.	Kamakhyanagar BHQ	HO_TEHSIL_KAMAKHYANAGAR
338.	Odapada BHQ	HO_CHC_ODAPADA
339.	Kamakhyanagar BHQ	HO_TREASURY_KAMAKHYANAGAR
340.	Kamakhyanagar BHQ	HO_ULB_KAMAKHYANAGAR
341.	Kamakhyanagar BHQ	HO_SR_KAMAKHYANAGAR
342.	Kamakhyanagar BHQ	HO_SUB_COLLECTOR_KAMAKHYANAGAR
343.	Kamakhyanagar BHQ	HO_SDH_KAMAKHYANAGAR
344.	Kankadahad BHQ	HO_CHC_KANKADAHAD
345.	Kankadahad BHQ	HO_TEHSIL_KANKADAHAD
346.	Parjang BHQ	HO_SR_PARJANG
347.	Parjang BHQ	HO_TEHSIL_PARJANG
348.	Parjang BHQ	HO_CHC_PARJANG
349.	Bhuban BHQ	HO_ULB_BHUBAN
350.	Bhuban BHQ	HO_TREASURY_BHUBAN
351.	Gandia BHQ	HO_TEHSIL_GONDIA
352.	Gandia BHQ	HO_CHC_GONDIA
353.	Gajapati DHQ	HO_TEHSIL_GAJAPATI
354.	Mohana BHQ	HO_CHC_MOHANA
355.	Mohana BHQ	HO_TEHSIL_MOHANA
356.	Gajapati DHQ	HO_ULB_GAJAPATI
357.	Gajapati DHQ	HO_SADARBLOCK_GAJAPATI
358.	Gajapati DHQ	HO_SUBCOLLECTOR_GAJAPATI
359.	Gajapati DHQ	HO_DRDA_GAJAPATI
360.	Gajapati DHQ	HO_SR_GAJAPATI
361.	Gajapati DHQ	HO_DHH_GAJAPATI
362.	Gajapati DHQ	HO_TREASURY_GAJAPATI
363.	Gumma BHQ	HO_TEHSIL_GUMMA
364.	Kashinagar BHQ	HO_TREASURY_KASHINAGAR
365.	Nuagada BHQ	HO_TEHSIL_NUAGADA
366.	Rayagada BHQ	HO_TEHSIL_RAYAGADA
367.	Kashinagar BHQ	HO_TEHSIL_KASHINAGAR
368.	Kashinagar BHQ	HO_CHC_KASHINAGAR
369.	Rudayagiri BHQ	HO_CHC_R.UDAYAGIRI
370.	J.Prasad BHQ	HO_TEHSIL_JAGANNATHPRASAD
371.	Gumma BHQ	HO_CHC_GUMMA
372.	Rudayagiri BHQ	HO_TEHSIL_R.UDAYAGIRI
373.	Rudayagiri BHQ	HO_TREASURY_R.UDAYAGIRI
374.	J.Prasad BHQ	HO_CHC_JAGANNATHPRASAD
375.	Sheragarh BHQ	HO_CHC_SERAGARH
376.	Sheragarh BHQ	HO_SR_SERAGARH
377.	Khallikote BHQ	HO_TEHSIL_KHALLIKOTE
378.	Khallikote BHQ	HO_ULB_KHALLIKOTE
379.	Khallikote BHQ	HO_CHC_KHALLIKOTE
380.	Khallikote BHQ	HO_SR_KHALLIKOTE
381.	Kodala BHQ	HO_SR_KODALA
382.	Purusottampur BHQ	HO_TEHSIL_PURUSOTTAMPUR
383.	Kodala BHQ	HO_ULB_KODALA
384.	Kodala BHQ	HO_TEHSIL_KODALA



<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
385.	Kodala BHQ	HO_CHC_KODALA
386.	Khallikote BHQ	HO_TREASURY_KHALLIKOTE
387.	Kodala BHQ	HO_TREASURY_KODALA
388.	Purusottampur BHQ	HO_ULB_PURUSOTTAMPUR
389.	Purusottampur BHQ	HO_SR_PURUSOTTAMPUR
390.	Hinjlikatu BHQ	HO_TEHASIL_HINJLIKATU
391.	Bhq Ganjam BHQ	HO_TEAHSIL_GANJAM
392.	Hinjlikatu BHQ	HO_SR_HINJLIKATU
393.	Hinjlikatu BHQ	HO_TREASURY_HINJLIKATU
394.	Bhq Ganjam BHQ	HO_CHC_GANJAM
395.	Kabisuryanagar BHQ	HO_TEHSAIL_KABISURYANAGAR
396.	Bhq Ganjam BHQ	HO_ULB_GANJAM_GAN
397.	Kabisuryanagar BHQ	HO_SR_KABISURYANAGAR
398.	Kabisuryanagar BHQ	HO_ULB_KABISURYANAGAR
399.	Polsara BHQ	HO_TEHASIL_POLSARA
400.	Kabisuryanagar BHQ	HO_CHC_KABISURYANAGAR
401.	Polsara BHQ	HO_ULB_POLSARA
402.	Polsara BHQ	HO_SR_POLSARA
403.	Digapahandi BHQ	HO_TEHASIL_DIGAPAHANDI
404.	Digapahandi BHQ	HO_SR_DIGAPAHANDI
405.	Digapahandi BHQ	HO_ULB_DIGAPAHANDI
406.	Polsara BHQ	HO_CHC_POLSARA
407.	Digapahandi BHQ	HO_CHC_DIGAPAHANDI
408.	Digapahandi BHQ	HO_TREASURY_DIGAPAHANDI
409.	Dhq Ganjam DHQ	HO_TEHSIL_CHHATRAPUR
410.	Dhq Ganjam DHQ	HO_CHC_CHHATRAPUR
411.	Dhq Ganjam DHQ	HO_TREASURY_GANJAM
412.	Dhq Ganjam DHQ	HO_SPLTREASURY_GANJAM
413.	Dhq Ganjam DHQ	HO_SR_GANJAM
414.	Dhq Ganjam DHQ	HO_ULB_CHATRAPUR
415.	Patrapur BHQ	HO_SR_PATRAPUR
416.	Patrapur BHQ	HO_CHC_PATRAPUR
417.	Patrapur BHQ	HO_TEHASIL_PATRAPUR
418.	Dhq Ganjam DHQ	HO_SUBCOLLECTOR_GANJAM
419.	Dhq Ganjam DHQ	HO_SDH_GANJAM
420.	Dhq Ganjam DHQ	HO_ULB_BERHAMPUR
421.	Dhq Ganjam DHQ	HO_SADARBLOCK_GANJAM
422.	Dhq Ganjam DHQ	HO_DRDA_GANJAM
423.	Dhq Ganjam DHQ	HO_MKCG_BERHAMPUR
424.	Kukudakhadi BHQ	HO_TEAHSIL_KUKUDAKHADI
425.	Kukudakhadi BHQ	HO_SUBCOLLECTOR_KUKUDAKHADI
426.	Kukudakhadi BHQ	HO_SR_KUKUDAKHADI
427.	Kukudakhadi BHQ	HO_CHC_KUKUDAKHADI
428.	Kukudakhadi BHQ	HO_TEAHSIL_BERHAMPUR
429.	Kukudakhadi BHQ	HO_SR_BERHAMPUR-U
430.	Rangeilunda BHQ	HO_TEHASIL_KANISI
431.	Dhq Ganjam DHQ	HO_DHH_GANJAM
432.	Rangeilunda BHQ	HO_SR_KANISI

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
433.	Kukudakhandi BHQ	HO_ULB_GOPALPUR
434.	Sanakhemundi BHQ	HO_TEAHSIL_SANAKHEMUNDI
435.	Bhanjanagar BHQ	HO_ULB_BHANJANAGAR
436.	Bhanjanagar BHQ	HO_TEHASIL_BHANJANAGAR
437.	Bhanjanagar BHQ	HO_TREASURY_BHANJANAGAR
438.	Bhanjanagar BHQ	HO_SUBCOLLECTOR_BHANJANAGAR
439.	Bhanjanagar BHQ	HO_SDH_BHANJANAGAR
440.	Bhanjanagar BHQ	HO_SR_BHANJANAGAR
441.	Bhanjanagar BHQ	HO_CHC_BHANJANAGAR
442.	Aska BHQ	HO_TEHASIL_ASKA
443.	Aska BHQ	HO_SR_ASKA
444.	Aska BHQ	HO_ULB_ASKA
445.	Aska BHQ	HO_CHC_ASKA
446.	Aska BHQ	HO_TREASURY_ASKA
447.	Buguda BHQ	HO_ULB_BUGUDA
448.	Buguda BHQ	HO_SR_BUGUDA
449.	Buguda BHQ	HO_TEAHSIL_BUGUDA
450.	Buguda BHQ	HO_CHC_BUGUDA
451.	Buguda BHQ	HO_TREASURY_BUGUDA
452.	Soroda BHQ	HO_TEHASIL_SORODA
453.	Soroda BHQ	HO_ULB_SORODA
454.	Soroda BHQ	HO_CHC_SORODA
455.	Soroda BHQ	HO_SR_SORODA
456.	Belaguntha BHQ	HO_TEHASIL_BELAGUNTHA
457.	Soroda BHQ	HO_TREASURY_SORODA
458.	Belaguntha BHQ	HO_ULB_BELAGUNTHA
459.	Chikiti BHQ	HO_TEAHSIL_CHIKITI
460.	Chikiti BHQ	HO_TREASURY_CHIKITI
461.	Chikiti BHQ	HO_CHC_CHIKITI
462.	Chikiti BHQ	HO_SR_CHIKITI
463.	Chikiti BHQ	HO_ULB_CHIKITI
464.	Dharakote BHQ	HO_TEHASIL_DHARAKOTE
465.	Dharakote BHQ	HO_CHC_DHARAKOTE
466.	Biridi BHQ	HO_TEHASIL_BIRIDI
467.	Biridi BHQ	HO_CHC_BIRIDI
468.	Jagatsinghpur DHQ	HO_TEAHSIL_JAGATSINGHPUR
469.	Jagatsinghpur DHQ	HO_TREASURY_JAGATSINGHPUR
470.	Jagatsinghpur DHQ	HO_ULB_JAGATSINGHPUR
471.	Jagatsinghpur DHQ	HO_SUBCOLLECTOR_JAGATSINGHPUR
472.	Jagatsinghpur DHQ	HO_SR_JAGATSINGHPUR
473.	Jagatsinghpur DHQ	HO_SADARBLOCK_JAGATSINGHPUR
474.	Jagatsinghpur DHQ	HO_DHH_JAGATSINGHPUR
475.	Ersama BHQ	HO_TEHASIL_ERSAMA
476.	Ersama BHQ	HO_CHC_ERSAMA
477.	Jagatsinghpur DHQ	HO_ADM_KUJANGA
478.	Jagatsinghpur DHQ	HO_TREASURY_BALIKUDA
479.	Jagatsinghpur DHQ	HO_DRDA_JAGATSINGHPUR
480.	Jagatsinghpur DHQ	HO_TEAHSIL_BALIKUDA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
481.	Jagatsinghpur DHQ	HO_SR_BALIKUDA
482.	Kujanga BHQ	HO_ULB_KUJANGA
483.	Kujanga BHQ	HO_TEAHASIL_KUJANGA
484.	Jagatsinghpur DHQ	HO_CHC_BALIKUDA
485.	Kujanga BHQ	HO_SR_KUJANGA
486.	Kujanga BHQ	HO_CHC_KUJANGA
487.	Naugaon BHQ	HO_TEAHSIL_NAUGAON
488.	Kujanga BHQ	HO_TREASURY_KUJANGA
489.	Naugaon BHQ	HO_SR_DEBIDOL
490.	Raghunathpur BHQ	HO_TEAHSIL_RAGHUNATHPUR
491.	Naugaon BHQ	HO_CHC_NAUGAON
492.	Tirtol BHQ	HO_TEHASIL_TIRTOL
493.	Raghunathpur BHQ	HO_CHC_RAGHUNATHPUR
494.	Raghunathpur BHQ	HO_SR_RAGHUNATHPUR
495.	Tirtol BHQ	HO_SR_TIRTOL
496.	Tirtol BHQ	HO_TREASURY_TIRTOL
497.	Bari BHQ	HO_SR_BARI
498.	Bari BHQ	HO_TEHASIL_BARI
499.	Jajpur DHQ	HO_TEHASIL_JAJPUR
500.	Jajpur DHQ	HO_ULB_JAJPUR
501.	Jajpur DHQ	HO_TREASURY_JAJPUR
502.	Tirtol BHQ	HO_CHC_TIRTOL
503.	Jajpur DHQ	HO_SADARBLOCK_JAJPUR
504.	Jajpur DHQ	HO_SUBCOLLECTOR_JAJPUR
505.	Jajpur DHQ	HO_SR_JAJPUR
506.	Jajpur DHQ	HO_DHH_JAJPUR
507.	Binjharpur BHQ	HO_SR_MANSADA
508.	Jajpur DHQ	HO_DRDA_JAJPUR
509.	Binjharpur BHQ	HO_CHC_BINJHARPUR
510.	Binjharpur BHQ	HO_TEHASIL_BINJHARPUR
511.	Dasarathpur BHQ	HO_SR_MANGALPUR
512.	Dasarathpur BHQ	HO_CHC_DASARATHPUR
513.	Dasarathpur BHQ	HO_TEHASIL_DASARATHPUR
514.	Binjharpur BHQ	HO_TREASURY_BINJHARPUR
515.	Dharmasala BHQ	HO_TEHASIL_DHARMASALA
516.	Dharmasala BHQ	HO_SR_DHARMASALA
517.	Korei BHQ	HO_TEHASIL_KOREI
518.	Dharmasala BHQ	HO_CHC_DHARMASALA
519.	Danagadi BHQ	HO_TEHASIL_DANAGADI
520.	Korei BHQ	HO_CHC_KOREI
521.	Korei BHQ	HO_ULB_BYASANAGAR
522.	Rasulpur BHQ	HO_TEAHSIL_RASULPUR
523.	Korei BHQ	HO_SR_DOLIPUR
524.	Dharmasala BHQ	HO_TREASURY_DHARMASALA
525.	Rasulpur BHQ	HO_CHC_RASULPUR
526.	Sukinda BHQ	HO_TEAHSIL_SUKINDA
527.	Barchana BHQ	HO_TEAHSIL_DARPAN
528.	Sukinda BHQ	HO_CHC_SUKINDA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
529.	Sukinda BHQ	HO_TREASURY_SUKINDA
530.	Barchana BHQ	HO_SR_BARCHANA
531.	Barchana BHQ	HO_CHC_BARCHANA
532.	Barchana BHQ	HO_TREASURY_DARPAN
533.	Jharsuguda DHQ	HO_TEHSIL_JHARSUGUDA
534.	Jharsuguda DHQ	HO_TREASURY_JHARSUGUDA
535.	Jharsuguda DHQ	HO_ULB_BRAJRAJNAGAR
536.	Jharsuguda DHQ	HO_DSR_JHARSUGUDA
537.	Jharsuguda DHQ	HO_SUB_COLLECTOR_JHARSUGUDA
538.	Jharsuguda DHQ	HO_ULB_JHARSUGUDA
539.	Jharsuguda DHQ	HO_DHH_JHARSUGUDA
540.	Jharsuguda DHQ	HO_CHC_BRAJRAJNAGAR
541.	Jharsuguda DHQ	HO_SADAR_BLOCK_JHARSUGUDA
542.	Mrampur BHQ	HO_TEHSIL_M.RAMPUR
543.	Kirimira BHQ	HO_CHC_KIRIMIRA
544.	Mrampur BHQ	HO_TREASURY_M.RAMPUR
545.	Jharsuguda DHQ	HO_DRDA_JHARSUGUDA
546.	Kalahandi DHQ	HO_TEHSIL_KALAHANDI
547.	Kalahandi DHQ	HO_TREASURY_KALAHANDI
548.	Mrampur BHQ	HO_SR_M.RAMPUR
549.	Mrampur BHQ	HO_CHC_M.RAMPUR
550.	Kalahandi DHQ	HO_ULB_KALAHANDI
551.	Kalahandi DHQ	HO_SUB_COLLECTOR_KALAHANDI
552.	Kalahandi DHQ	HO_SADARBLOCK_KALAHANDI
553.	Kalahandi DHQ	HO_DHH_KALAHANDI
554.	Kalahandi DHQ	HO_DSR_KALAHANDI
555.	T.Rampur BHQ	HO_SR_T.RAMPUR
556.	Trampur BHQ	HO_TEHSIL_T.RAMPUR
557.	T.Rampur BHQ	HO_TREASURY_T.RAMPUR
558.	Golamunda BHQ	HO_TESHIL_GOLAMUNDA
559.	Kesinga BHQ	HO_TEHSIL_KESINGA
560.	Kalahandi DHQ	HO_DRDA_KALAHANDI
561.	Kesinga BHQ	HO_CHC_KESINGA
562.	Karlamura BHQ	HO_TESHIL_KARLAMUNDA
563.	Kesinga BHQ	HO_TREASURY_KESINGA
564.	Kesinga BHQ	HO_ULB_KESINGA
565.	Dharmagarh BHQ	HO_TEHSIL_DHARMAGARH
566.	Narla BHQ	HO_TEHSIL_NARLA
567.	Dharmagarh BHQ	HO_TREASURY_DHARMAGARH
568.	Karlamura BHQ	HO_CHC_KARLAMUNDA
569.	Dharmagarh BHQ	HO_SUB_COLLECTOR_DHARMAGARH
570.	Dharmagarh BHQ	HO_SR_DHARMAGARH
571.	Dharmagarh BHQ	HO_SDH_DHARMAGARH
572.	Narla BHQ	HO_CHC_NARLA
573.	Jaipatna BHQ	HO_TEHSIL_JAIPATNA
574.	Jaipatna BHQ	HO_SR_JAIPATNA
575.	Jaipatna BHQ	HO_TREASURY_JAIPATNA
576.	Jaipatna BHQ	HO_CHC_JAIPATNA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
577.	Junagarh BHQ	HO_TEHSIL_JUNAGARH
578.	Junagarh BHQ	HO_CHC_JUNAGARH
579.	Junagarh BHQ	HO_TREASURY_JUNAGARH
580.	Kalampur BHQ	HO_TEHSIL_KALAMPUR
581.	Kalampur BHQ	HO_SR_KALAMPUR
582.	Kalampur BHQ	HO_CHC_KALAMPUR
583.	Junagarh BHQ	HO_ULB_JUNAGARH
584.	Kokasara BHQ	HO_CHC_KOKASARA
585.	Lanjigarh BHQ	HO_CHC_BISWANATHPUR
586.	Kokasara BHQ	HO_TEHSIL_KOKASARA
587.	Kokasara BHQ	HO_SR_KOKASARA
588.	Kendrapara DHQ	HO_SUBCOLLECTOR_KENDRAPARA
589.	Kendrapara DHQ	HO_TREASURY_KENDRAPARA
590.	Kendrapara DHQ	HO_TEHSIL_KENDRAPARA
591.	Kendrapara DHQ	HO_ULB_KENDRAPARA
592.	Kendrapara DHQ	HO_SR_KENDRAPARA
593.	Kendrapara DHQ	HO_DHH_KENDRAPARA
594.	Kendrapara DHQ	HO_SADARBLOCK_KENDRAPARA
595.	Kendrapara DHQ	HO_CHC_KENDRAPARA
596.	Kendrapara DHQ	HO_DRDA_KENDRAPARA
597.	Kendrapara DHQ	HO_SR_GARADPUR
598.	Kendrapara DHQ	HO_TEHSIL_DERABIS
599.	Kendrapara DHQ	HO_TEHSIL_GARADPUR
600.	Kendrapara DHQ	HO_CHC_DERABISH
601.	Marshaghai BHQ	HO_SR_MARSAGHAI
602.	Mahakalapara BHQ	HO_CHC_MAHAKALAPARA
603.	Marshaghai BHQ	HO_CHC_MARSAGHAI
604.	Pattamundai BHQ	HO_TEHSIL_PATTAMUNDAI
605.	Marshaghai BHQ	HO_TREASURY_MARSAGHAI
606.	Pattamundai BHQ	HO_ULB_PATTAMUNDAI
607.	Pattamundai BHQ	HO_SR_PATTAMUNDAI
608.	Pattamundai BHQ	HO_CHC_PATTAMUNDAI
609.	Pattamundai BHQ	HO_TREASURY_PATTAMUNDAI
610.	Rajkanika BHQ	HO_TEHSIL_RAJKANIKA
611.	Rajkanika BHQ	HO_SR_RAJKANIKA
612.	Rajkanika BHQ	HO_CHC_RAJKANIKA
613.	Rajkanika BHQ	HO_TREASURY_RAJKANIKA
614.	Rajnagar BHQ	HO_TEHSIL_RAJNAGAR
615.	Rajnagar BHQ	HO_SR_RAJNAGAR
616.	Rajnagar BHQ	HO_TREASURY_RAJNAGAR
617.	Aul BHQ	HO_TEHSIL_AUL
618.	Rajnagar BHQ	HO_CHC_RAJNAGAR
619.	Aul BHQ	HO_SR_AUL
620.	Aul BHQ	HO_CHC_AUL
621.	Keonjhar DHQ	HO_SADAR_BLOCK_KEONJHAR
622.	Keonjhar DHQ	HO_ULB_KEONJHAR
623.	Keonjhar DHQ	HO_DSR_KEONJHAR
624.	Anandpur BHQ	HO_SUB_COLLECTOR_ANANDAPUR

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
625.	Keonjhar DHQ	HO_CHC_KEONJHAR
626.	Anandpur BHQ	HO_SR_ANANDAPUR
627.	Anandpur BHQ	HO_TREASURY_ANANDAPUR
628.	Keonjhar DHQ	HO_SUB_COLLECTOR_KEONJHAR
629.	Keonjhar DHQ	HO_TREASURY_KEONJHAR
630.	Keonjhar DHQ	HO_TEHSIL_KEONJHAR
631.	Anandpur BHQ	HO_TEHSIL_ANANDAPUR
632.	Banspal BHQ	HO_CHC_BANSPAL
633.	Keonjhar DHQ	HO_DHH_KEONJHAR
634.	Keonjhar DHQ	HO_DRDA_KEONJHAR
635.	Anandpur BHQ	HO_CHC_FAKIRPUR
636.	Banapur BHQ	HO_TEHASIL_BANAPUR
637.	Banapur BHQ	HO_ULB_BANAPUR
638.	Banapur BHQ	HO_SR_BANAPUR
639.	Banapur BHQ	HO_CHC_BANAPUR
640.	Banapur BHQ	HO_TREASURY_BANAPUR
641.	Khurda DHQ	HO_DHH_KHURDA
642.	Khurda DHQ	HO_TEHASIL_KHURDA
643.	Khurda DHQ	HO_CHC_KHURDA
644.	Khurda DHQ	HO_SR_KHURDA
645.	Bolagarh BHQ	HO_SR_BOLAGARH
646.	Bolagarh BHQ	HO_TEHASIL_BOLAGARH
647.	Bolagarh BHQ	HO_CHC_BOLAGARH
648.	Khurda DHQ	HO_SPLTREASURY_KHURDA
649.	Khurda DHQ	HO_SR_JATANI
650.	Khurda DHQ	HO_DRDA_KHURDA
651.	Khurda DHQ	HO_TEHASIL_JATANI
652.	Khurda DHQ	HO_ULB_KHURDA
653.	Khurda DHQ	HO_SUBCOLLECTOR_KHURDA
654.	Begunia BHQ	HO_TEHASIL_BEGUNIA
655.	Khurda DHQ	HO_SADARBLOCK_KHURDA
656.	Begunia BHQ	HO_CHC_BEGUNIA
657.	Begunia BHQ	HO_SR_BEGUNIA
658.	Jatani BHQ	HO_CHC_JATANI
659.	Balianta BHQ	HO_CHC_BALIANANTA
660.	Balipatna BHQ	HO_SR_BALIPATNA
661.	Jatani BHQ	HO_ULB_JATANI
662.	Tangi BHQ	HO_TEHASIL_TANGI
663.	Jatani BHQ	HO_TREASURY_JATANI
664.	Tangi BHQ	HO_SR_TANGI
665.	Balipatna BHQ	HO_TEHASIL_BALIPATNA
666.	Tangi BHQ	HO_CHC_TANGI
667.	Tangi BHQ	HO_TREASURY_TANGI
668.	Kundra BHQ	HO_TEHASIL_KUNDRA
669.	Kundra BHQ	HO_CHC_KUNDRA
670.	Nandapur BHQ	HO_CHC_NANDAPUR
671.	Nandapur BHQ	HO_TEHASIL_NANDAPUR
672.	Koraput DHQ	HO_CHC_KORAPUT

<b>List of New Horizontal Office under OSWAN</b>		
<b>Sl#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
673.	Koraput DHQ	HO_TEHASIL_KORAPUT
674.	Koraput DHQ	HO_ULB_KORAPUT
675.	Koraput DHQ	HO_TREASURY_KORAPUT
676.	Koraput DHQ	HO_SR_KORAPUT
677.	Koraput DHQ	HO_SUBCOLLECTOR_KORAPUT
678.	Koraput DHQ	HO_DHH_KORAPUT
679.	Narayanpatna BHQ	HO_TEHASIL_NARAYANPATNA
680.	Koraput DHQ	HO_DRDA_KORAPUT
681.	Koraput DHQ	HO_SADARBLOCK_KORAPUT
682.	Lamtaput BHQ	HO_SR_LAMTAPUT
683.	Lamtaput BHQ	HO_TEHASIL_LAMTAPUT
684.	Bandhugaon BHQ	HO_TEHASIL_BANDHUGAON
685.	Lamtaput BHQ	HO_CHC_LAMTAPUT
686.	Laxmipur BHQ	HO_CHC_LAXMIPUR
687.	Laxmipur BHQ	HO_TREASURY_LAXMIPUR
688.	Lamtaput BHQ	HO_TREASURY_MACHHAKUND
689.	Potangi BHQ	HO_SR_POTANGI
690.	Potangi BHQ	HO_TEHASIL_POTANGI
691.	Potangi BHQ	HO_CHC_POTANGI
692.	Potangi BHQ	HO_TREASURY_POTANGI
693.	Similiguda BHQ	HO_ULB_SIMILIGUDA
694.	Similiguda BHQ	HO_TEHASIL_SIMILIGUDA
695.	Boriguma BHQ	HO_TEHASIL_BORIGUMA
696.	Similiguda BHQ	HO_CHC_SIMILIGUDA
697.	Boriguma BHQ	HO_SR_BORIGUMA
698.	Boriguma BHQ	HO_CHC_BORIGUMA
699.	Kotapad BHQ	HO_TEHASIL_KOTPAD
700.	Boriguma BHQ	HO_TREASURY_BORIGUMA
701.	Kotapad BHQ	HO_ULB_KOTPAD
702.	Kotapad BHQ	HO_CHC_KOTPAD
703.	Jeypore BHQ	HO_ULB_JEYPORE
704.	Kotapad BHQ	HO_TREASURY_KOTPAD
705.	Kotapad BHQ	HO_SR_KOTPAD
706.	Jeypore BHQ	HO_TEHASIL_JEYPORE
707.	Jeypore BHQ	HO_SUBCOLLECTOR_JEYPORE
708.	Jeypore BHQ	HO_SR_JEYPORE
709.	Jeypore BHQ	HO_SDH_JEYPORE
710.	Jeypore BHQ	HO_CHC_JEYPORE
711.	Jeypore BHQ	HO_TREASURY_JEYPORE
712.	Boipariguda BHQ	HO_TEHASIL_BOIPARIGUDA
713.	Malkangiri DHQ	HO_SADARBLOCK_MALKANGIRI
714.	Malkangiri DHQ	HO_ULB_MALKANGIRI
715.	Malkangiri DHQ	HO_SUBCOLLECTOR_MALKANGIRI
716.	Malkangiri DHQ	HO_TEHASIL_MALKANGIRI
717.	Boipariguda BHQ	HO_CHC_BOIPARIGUDA
718.	Malkangiri DHQ	HO_DRDA_MALKANGIRI
719.	Malkangiri DHQ	HO_SR_MALKANGIRI
720.	Malkangiri DHQ	HO_TREASURY_MALKANGIRI

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
721.	Malkangiri DHQ	HO_DHH_MALKANGIRI
722.	Korkunda BHQ	HO_CHC_KORKUNDA
723.	Korkunda BHQ	HO_TEHASIL_CHITRAKUNDA
724.	Mathili BHQ	HO_TEHASIL_MATHILI
725.	Kalimela BHQ	HO_TEHASIL_KALIMELA
726.	Kalimela BHQ	HO_CHC_KALIMELA
727.	Rasgovindapur BHQ	HO_TEHASIL_RASGOVINDPUR
728.	Kalimela BHQ	HO_TREASURY_KALIMELA
729.	Rasgovindapur BHQ	HO_CHC_RASGOVINDPUR
730.	Shamakhunta BHQ	HO_TEHASIL_SAMAKHUNTA
731.	G.B Nagar BHQ	HO_TEHASIL_GBNAGAR
732.	Saraskana BHQ	HO_TEHASIL_SARASKANA
733.	G.B Nagar BHQ	HO_CHC_GBNAGAR
734.	Suliapada BHQ	HO_TEHASIL_SULIAPADA
735.	Kaptipada BHQ	HO_TEHASIL_KAPTIPADA
736.	Khunta BHQ	HO_TEHASIL_KHUNTA
737.	Khunta BHQ	HO_TREASURY_KHUNTA
738.	Jashipur BHQ	HO_TEHASIL_JASHIPUR
739.	Jashipur BHQ	HO_CHC_JASHIPUR
740.	Jashipur BHQ	HO_TREASURY_JASHIPUR
741.	Karanjia BHQ	HO_TEHASIL_KARANJIA
742.	Karanjia BHQ	HO_TREASURY_KARANJIA
743.	Karanjia BHQ	HO_ULB_KARANJIA
744.	Karanjia BHQ	HO_SUBCOLLECTOR_KARANJIA
745.	Karanjia BHQ	HO_SDH_KARANJIA
746.	Sukruli BHQ	HO_TEHASIL_SUKRULI
747.	Raruan BHQ	HO_TEHASIL_RARUAN
748.	Raruan BHQ	HO_CHC_RARUAN
749.	Sukruli BHQ	HO_CHC_SUKRULI
750.	Karanjia BHQ	HO_CHC_KARANJIA
751.	Thakurmunda BHQ	HO_TEHASIL_THAKURMUNDA
752.	Mayurbhanj DHQ	HO_TREASURY_MAYURBHANJ
753.	Mayurbhanj DHQ	HO_TEHASIL_MAYURBHANJ
754.	Mayurbhanj DHQ	HO_ULB_MAYURBHANJ
755.	Mayurbhanj DHQ	HO_SADARBLOCK_MAYURBHANJ
756.	Mayurbhanj DHQ	HO_SR_MAYURBHANJ
757.	Mayurbhanj DHQ	HO_SUBCOLLECTOR_MAYURBHANJ
758.	Udala BHQ	HO_TEHASIL_UDALA
759.	Mayurbhanj DHQ	HO_DHH_MAYURBHANJ
760.	Udala BHQ	HO_ULB_UDALA
761.	Udala BHQ	HO_SUBCOLLECTOR_UDALA
762.	Udala BHQ	HO_SR_UDALA
763.	Bisoi BHQ	HO_TREASURY_BISOI
764.	Mayurbhanj DHQ	HO_DRDA_MAYURBHANJ
765.	Jamda BHQ	HO_TEHASIL_JAMDA
766.	Jamda BHQ	HO_CHC_JAMDA
767.	Kusumi BHQ	HO_TEHASIL_KUSUMI
768.	Kusumi BHQ	HO_CHC_KUSUMI



<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
769.	Rairangpur BHQ	HO_TREASURY_RAIRANGPUR
770.	Rairangpur BHQ	HO_TEHASIL_RAIRANGPUR
771.	Rairangpur BHQ	HO_ULB_RAIRANGPUR
772.	Rairangpur BHQ	HO_SDH_RAIRANGPUR
773.	Rairangpur BHQ	HO_SR_RAIRANGPUR
774.	Tiring BHQ	HO_TEHASIL_TIRING
775.	Rairangpur BHQ	HO_SUBCOLLECTOR_RAIRANGPUR
776.	Rairangpur BHQ	HO_CHC_RAIRANGPUR
777.	Tiring BHQ	HO_CHC_TIRING
778.	Bangiriposi BHQ	HO_TEHASIL_BANGIRIPOSI
779.	Bangiriposi BHQ	HO_CHC_BANGIRIPOSI
780.	Barasahi BHQ	HO_CHC_BARASAH
781.	Betonati BHQ	HO_SR_BETONATI
782.	Betonati BHQ	HO_TEHASIL_BETONATI
783.	Bahalda BHQ	HO_TEHASIL_BAHALDA
784.	Barasahi BHQ	HO_TEHASIL_BARASAH
785.	Bahalda BHQ	HO_SR_BAHALDA
786.	Baliapala BHQ	HO_TEHASIL_BALIAPALA
787.	Bahalda BHQ	HO_CHC_BAHALDA
788.	Baliapala BHQ	HO_SR_BALIAPALA
789.	Balasore DHQ	HO_TEHASIL_BALASORE
790.	Balasore DHQ	HO_ULB_BALASORE
791.	Balasore DHQ	HO_TREASURY_BALASORE
792.	Balasore DHQ	HO_SUBCOLLECTOR_BALASORE
793.	Balasore DHQ	HO_SADARBLOCK_BALASORE
794.	Balasore DHQ	HO_DHH_BALASORE
795.	Balasore DHQ	HO_SR_BALASORE
796.	Balasore DHQ	HO_CHC_BALASORE
797.	Jaleswar BHQ	HO_TREASURY_JALESWAR
798.	Balasore DHQ	HO_DRDA_BALASORE
799.	Jaleswar BHQ	HO_TEHASIL_JALESWAR
800.	Jaleswar BHQ	HO_ULB_JALESWAR
801.	Jaleswar BHQ	HO_SR_JALESWAR
802.	Bhogarai BHQ	HO_TEHASIL_BHOGARAI
803.	Bhogarai BHQ	HO_CHC_BHOGARAI
804.	Bhogarai BHQ	HO_TREASURY_BHOGARAI
805.	Bhogarai BHQ	HO_SR_BHOGARAI
806.	Nilagiri BHQ	HO_TEHASIL_NILAGIRI
807.	Nilagiri BHQ	HO_TREASURY_NILAGIRI
808.	Nilagiri BHQ	HO_ULB_NILAGIRI
809.	Nilagiri BHQ	HO_SDH_NILAGIRI
810.	Nilagiri BHQ	HO_SR_NILAGIRI
811.	Nilagiri BHQ	HO_CHC_NILAGIRI
812.	Nilagiri BHQ	HO_SUBCOLLECTOR_NILAGIRI
813.	Oupada BHQ	HO_TEHASIL_OUPADA
814.	Remuna BHQ	HO_TEHASIL_REMUNA
815.	Oupada BHQ	HO_CHC_OUPADA
816.	Bahanaga BHQ	HO_TEHASIL_BAHANAGA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
817.	Bahanaga BHQ	HO_CHC_BAHANAGA
818.	Khaira BHQ	HO_TEHASIL_KHAIRA
819.	Khaira BHQ	HO_SR_KHAIRA
820.	Khaira BHQ	HO_CHC_KHAIRA
821.	Soro BHQ	HO_TEHASIL_SORO
822.	Soro BHQ	HO_SR_SORO
823.	Soro BHQ	HO_ULB_SORO
824.	Soro BHQ	HO_CHC_SORO
825.	Soro BHQ	HO_TREASURY_SORO
826.	Shimulia BHQ	HO_TEHASIL_SIMULIA
827.	Shimulia BHQ	HO_SR_SIMULIA
828.	Shimulia BHQ	HO_CHC_SIMULIA
829.	Basta BHQ	HO_TEHASIL_BASTA
830.	Basta BHQ	HO_SR_BASTA
831.	Basta BHQ	HO_CHC_BASTA
832.	Basta BHQ	HO_TREASURY_BASTA
833.	Khariar BHQ	HO_SR_KHARIAR
834.	Khariar BHQ	HO_TEHSIL_KHARIAR
835.	Nuapada DHQ	HO_TREASURY_NUAPADA
836.	Khariar BHQ	HO_CHC_KHARIAR
837.	Nuapada DHQ	HO_TEHSIL_NUAPADA
838.	Nuapada DHQ	HO_ULB_KHARIAR_ROAD
839.	Nuapada DHQ	HO_SUB_COLLECTOR_NUAPADA
840.	Nuapada DHQ	HO_SADAR_BLOCK_NUAPADA
841.	Nuapada DHQ	HO_DSR_NUAPADA
842.	Nuapada DHQ	HO_DHH_NUAPADA
843.	Komana BHQ	HO_TEHSIL_KOMNA
844.	Nuapada DHQ	HO_CHC_NUAPADA
845.	Komana BHQ	HO_CHC_KOMNA
846.	Sinapalli BHQ	HO_TEHSIL_SINAPALLI
847.	Nuapada DHQ	HO_DRDA_NUAPADA
848.	Boden BHQ	HO_CHC_BODEN
849.	Nabarangpur DHQ	HO_ULB_NABARANGPUR
850.	Boden BHQ	HO_TEHSIL_BODEN
851.	Nabarangpur DHQ	HO_TREASURY_NABARANGPUR
852.	Nabarangpur DHQ	HO_SR_NABARANGPUR
853.	Nabarangpur DHQ	HO_SUBCOLLECTOR_NABARANGPUR
854.	Nabarangpur DHQ	HO_DHH_NABARANGPUR
855.	Nabarangpur DHQ	HO_DRDA_NABARANGPUR
856.	Nabarangpur DHQ	HO_TEHASIL_NABARANGPUR
857.	Nabarangpur DHQ	HO_SADARBLOCK_NABARANGPUR
858.	Nabarangpur DHQ	HO_TEHASIL_KODINGA
859.	Nabarangpur DHQ	HO_SR_KODINGA
860.	Nandahandi BHQ	HO_TEHASIL_NANDAHANDI
861.	Raighar BHQ	HO_TEHASIL_RAIGHAR
862.	Nandahandi BHQ	HO_CHC_NANDAHANDI
863.	Raighar BHQ	HO_CHC_RAIGHAR
864.	Tentulikhunti BHQ	HO_TEHASIL_TENTULIKHUNTI

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
865.	Tentulikhunti BHQ	HO_CHC_TENTULIKHUNTI
866.	Dabugaon BHQ	HO_TEHASIL_DABUGAON
867.	Dabugaon BHQ	HO_CHC_DABUGAON
868.	Dabugaon BHQ	HO_SR_DABUGAON
869.	Dabugaon BHQ	HO_TREASURY_DABUGAON
870.	Umerkote BHQ	HO_TEHASIL_UMERKOTE
871.	Umerkote BHQ	HO_SR_UMERKOTE
872.	Umerkote BHQ	HO_ULB_UMERKOTE
873.	Umerkote BHQ	HO_CHC_UMERKOTE
874.	Umerkote BHQ	HO_TREASURY_UMERKOTE
875.	Ranapur BHQ	HO_TEHASIL_RANAPUR
876.	Nayagarh DHQ	HO_TEHASIL_NAYAGARH
877.	Nayagarh DHQ	HO_ULB_NAYAGARH
878.	Nayagarh DHQ	HO_TREASURY_NAYAGARH
879.	Nayagarh DHQ	HO_SADARBLOCK_NAYAGARH
880.	Nayagarh DHQ	HO_SUBCOLLECTOR_NAYAGARH
881.	Nayagarh DHQ	HO_SR_NAYAGARH
882.	Nayagarh DHQ	HO_DHH_NAYAGARH
883.	Nayagarh DHQ	HO_DRDA_NAYAGARH
884.	Bhapur BHQ	HO_CHC_BHAPUR
885.	Bhapur BHQ	HO_TEHASIL_BHAPUR
886.	Gania BHQ	HO_CHC_GANIA
887.	Gania BHQ	HO_TEHASIL_GANIA
888.	Nuagaon BHQ	HO_TEHASIL_NUAGAON
889.	Odogaon BHQ	HO_SR_ODOGAON
890.	Odogaon BHQ	HO_TEHASIL_ODOGAON
891.	Odogaon BHQ	HO_CHC_ODOGAON
892.	Dasapalla BHQ	HO_TEHASIL_DASAPALLA
893.	Dasapalla BHQ	HO_SR_DASAPALLA
894.	Dasapalla BHQ	HO_CHC_DASAPALLA
895.	Dasapalla BHQ	HO_TREASURY_DASAPALLA
896.	Khandapara BHQ	HO_TEHASIL_KHANDAPADA
897.	Khandapara BHQ	HO_ULB_KHANDAPADA
898.	Khandapara BHQ	HO_SR_KHANDAPADA
899.	Khandapara BHQ	HO_CHC_KHANDAPADA
900.	Khandapara BHQ	HO_TREASURY_KHANDAPADA
901.	Khajuripada BHQ	HO_TEHSIL_KHAJURIPADA
902.	Khajuripada BHQ	HO_CHC_KHAJURIPADA
903.	Phulbani DHQ	HO_SUB_COLLECTROR_PHULBANI
904.	Phulbani DHQ	HO_TREASURY_PHULBANI
905.	Phulbani DHQ	HO_SADAR_BLOCK_PHULBANI
906.	Phulbani DHQ	HO_DHH_PHULBANI
907.	Phulbani DHQ	HO_DSR_PHULBANI
908.	Phulbani DHQ	HO_TEHSIL_PHULBANI
909.	Phulbani DHQ	HO_ULB_PHULBANI
910.	Baliguda BHQ	HO_TEHSIL_BALIGUDA
911.	Baliguda BHQ	HO_TREASURY_BALIGUDA
912.	Baliguda BHQ	HO_SUB-COLLECTOR_BALIGUDA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
913.	Baliguda BHQ	HO_SR_BALIGUDA
914.	Daringbadi BHQ	HO_TEHSIL_DARINGBADI
915.	Phulbani DHQ	HO_DRDA_PHULBANI
916.	Daringbadi BHQ	HO_SUB_REGISTRY_DARINGBADI
917.	Baliguda BHQ	HO_SDH_BALIGUDA
918.	Daringbadi BHQ	HO_CHC_DARINGBADI
919.	Gudayagiri BHQ	HO_ULB_G.UDAYAGIRI
920.	Gudayagiri BHQ	HO_TEHSIL_G.UDAYAGIRI
921.	Daringbadi BHQ	HO_TREASURY_DARINGBADI
922.	Gudayagiri BHQ	HO_CHC_G.UDAYAGIRI
923.	Gudayagiri BHQ	HO_SR_G.UDAYAGIRI
924.	Gudayagiri BHQ	HO_TREASURY_G.UDAYAGIRI
925.	Chakapada BHQ	HO_TEHSIL_CHAKAPADA
926.	Chakapada BHQ	HO_CHC_CHAKAPADA
927.	Knuagaon BHQ	HO_TEHSIL_K.NUAGAON
928.	Knuagaon BHQ	HO_CHC_K.NUAGAON
929.	Kotagarh BHQ	HO_TEHSIL_KOTAGARH
930.	Raikia BHQ	HO_CHC_RAIKIA
931.	Kotagarh BHQ	HO_CHC_KOTAGARH
932.	Raikia BHQ	HO_TEHSIL_RAIKIA
933.	Tikabali BHQ	HO_TEHSIL_TIKABALI
934.	Tikabali BHQ	HO_CHC_TIKABALI
935.	Phiringia BHQ	HO_TEHSIL_PHIRINGIA
936.	Puri DHQ	HO_TEHASIL_PURI
937.	Puri DHQ	HO_TREASURY_PURI
938.	Puri DHQ	HO_ULB_PURI
939.	Puri DHQ	HO_SUBCOLLECTOR_PURI
940.	Puri DHQ	HO_SR_PURI
941.	Puri DHQ	HO_DHH_PURI
942.	Puri DHQ	HO_SADARBLOCK_PURI
943.	Puri DHQ	HO_CHC_PURI
944.	Nimapara BHQ	HO_TEHASIL_NIMAPARA
945.	Nimapara BHQ	HO_ULB_NIMAPARA
946.	Nimapara BHQ	HO_CHC_NIMAPARA
947.	Nimapara BHQ	HO_SR_NIMAPARA
948.	Puri DHQ	HO_DRDA_PURI
949.	Pipili BHQ	HO_TEHASIL_PIPILI
950.	Pipili BHQ	HO_SR_PIPILI
951.	Pipili BHQ	HO_ULB_PIPILI
952.	Pipili BHQ	HO_CHC_PIPILI
953.	Astaranag BHQ	HO_TEHASIL_ASTARANG
954.	Nimapara BHQ	HO_TREASURY_NIMAPARA
955.	Pipili BHQ	HO_TREASURY_PIPILI
956.	Bramhagiri BHQ	HO_CHC_BRAMHAGIRI
957.	Delanga BHQ	HO_SR_DELANGA
958.	Bramhagiri BHQ	HO_TEHASIL_BRAMHAGIRI
959.	Bramhagiri BHQ	HO_SR_BRAMHAGIRI
960.	Delanga BHQ	HO_TEHASIL_DELANGA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
961.	Astaranag BHQ	HO_CHC_ASTARANG
962.	Delanga BHQ	HO_CHC_DELANGA
963.	Kanas BHQ	HO_SR_KANAS
964.	Kanas BHQ	HO_TEHASIL_KANAS
965.	Kanas BHQ	HO_CHC_KANAS
966.	Satyabadi BHQ	HO_TEHASIL_SATYABADI
967.	Satyabadi BHQ	HO_SR_SATYABADI
968.	Satyabadi BHQ	HO_TREASURY_SATYABADI
969.	Kakatapur BHQ	HO_TEHASIL_KAKATAPUR
970.	Ksinghpur BHQ	HO_TEHASIL_K.SINGHPUR
971.	Kakatapur BHQ	HO_SR_KAKATAPUR
972.	Kakatapur BHQ	HO_TREASURY_KAKATAPUR
973.	Rayagada DHQ	HO_TEHASIL_RAYAGADA
974.	Kakatapur BHQ	HO_CHC_KAKATAPUR
975.	Ksinghpur BHQ	HO_CHC_K.SINGHPUR
976.	Rayagada DHQ	HO_CHC_RAYAGADA_RAY
977.	Rayagada DHQ	HO_SADARBLOCK_RAYAGADA
978.	Rayagada DHQ	HO_SR_RAYAGADA
979.	Rayagada DHQ	HO_SUBCOLLECTOR_RAYAGADA
980.	Rayagada DHQ	HO_ULB_RAYAGADA
981.	Rayagada DHQ	HO_TREASURY_RAYAGADA
982.	Kolnara BHQ	HO_CHC_KOLNARA
983.	Rayagada DHQ	HO_DRDA_RAYAGADA
984.	Kolnara BHQ	HO_TEHASIL_KOLNARA
985.	Rayagada DHQ	HO_DHH_RAYAGADA
986.	Gunupur BHQ	HO_TEHASIL_GUNUPUR
987.	Gunupur BHQ	HO_TREASURY_GUNUPUR
988.	Gunupur BHQ	HO_ULB_GUNUPUR
989.	Gunupur BHQ	HO_SUBCOLLECTOR_GUNUPUR
990.	Gunupur BHQ	HO_SDH_GUNUPUR
991.	Gunupur BHQ	HO_SR_GUNUPUR
992.	Bcuttack BHQ	HO_TEHASIL_B.CUTTACK
993.	Bcuttack BHQ	HO_SR_B.CUTTACK
994.	Bcuttack BHQ	HO_CHC_B.CUTTACK
995.	Chandrapur BHQ	HO_TEHASIL_CHANDRAPUR
996.	Bcuttack BHQ	HO_TREASURY_B.CUTTACK
997.	Chandrapur BHQ	HO_CHC_CHANDRAPUR
998.	Gudari BHQ	HO_CHC_GUDARI
999.	Gudari BHQ	HO_TEHASIL_GUDARI
1000.	Gudari BHQ	HO_ULB_GUDARI
1001.	Muniguda BHQ	HO_TEHASIL_MUNIGUDA
1002.	Muniguda BHQ	HO_CHC_MUNIGUDA
1003.	Padmapur BHQ	HO_TEHASIL_PADMAPUR
1004.	Padmapur BHQ	HO_CHC_PADMAPUR
1005.	Padmapur BHQ	HO_TREASURY_PADMAPUR
1006.	Ramnaguda BHQ	HO_TEHASIL_RAMNAGUDA
1007.	Ramnaguda BHQ	HO_CHC_RAMNAGUDA
1008.	Kashipur BHQ	HO_TREASURY_KASHIPUR

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
1009.	Kashipur BHQ	HO_SR_KASHIPUR
1010.	Kashipur BHQ	HO_CHC_KASHIPUR
1011.	Kashipur BHQ	HO_TEHASIL_KASHIPUR
1012.	Jamankira BHQ	HO_CHC_FASIMAL
1013.	Sambalpur DHQ	HO_DSR_SAMBALPUR
1014.	Sambalpur DHQ	HO_TREASURY_SAMBALPUR
1015.	Sambalpur DHQ	HO_TREASURY_BURLA
1016.	Sambalpur DHQ	HO_ULB_HIRAKUD
1017.	Sambalpur DHQ	HO_ULB_SAMBALPUR
1018.	Sambalpur DHQ	HO_DHH_SAMBALPUR
1019.	Sambalpur DHQ	HO_CHC_HIRAKUD
1020.	Sambalpur DHQ	HO_VSS_MEDICAL_BURLA
1021.	Kuchinda BHQ	HO_TREASURY_KUCHINDA
1022.	Kuchinda BHQ	HO_SUBCOLLECTOR_KUCHINDA
1023.	Sambalpur DHQ	HO_CHC_DEBEIPALI
1024.	Kuchinda BHQ	HO_TEHSIL_KUCHINDA
1025.	Kuchinda BHQ	HO_SDH_KUCHINDA
1026.	Sambalpur DHQ	HO_ULB_BURLA
1027.	Sambalpur DHQ	HO_SUB_COLLECTOR_SAMBALPUR
1028.	Sambalpur DHQ	HO_SADARBLOCK_DHANKAUDA
1029.	Sambalpur DHQ	HO_DRDA_SAMBALPUR
1030.	Jujumura BHQ	HO_TEHSIL_JUJUMARA
1031.	Jujumura BHQ	HO_CHC_JUJUMARA
1032.	Maneswar BHQ	HO_TEHSIL_MANESWAR
1033.	Tarva BHQ	HO_TEHSIL_TARVA
1034.	Tarva BHQ	HO_CHC_TARVA
1035.	Sonepur DHQ	HO_TEHSIL_SONEPUR
1036.	Tarva BHQ	HO_ULB_TARVA
1037.	Sonepur DHQ	HO_TREASURY_SONEPUR
1038.	Sonepur DHQ	HO_ULB_SONEPUR
1039.	Sonepur DHQ	HO_SADAR_BLOCK_SONEPUR
1040.	Sonepur DHQ	HO_SUB_COLLECTOR_SONEPUR
1041.	Sonepur DHQ	HO_DSR_SONEPUR
1042.	Dunguripalli BHQ	HO_TEHSIL_RAMPUR
1043.	Sonepur DHQ	HO_DHH_SONEPUR
1044.	Dunguripalli BHQ	HO_SR_RAMPUR
1045.	Sonepur DHQ	HO_DRDA_SONEPUR
1046.	Dunguripalli BHQ	HO_CHC_DUNGURIPALLI
1047.	Dunguripalli BHQ	HO_TREASURY_DUNGURIPALLI
1048.	Ullunda BHQ	HO_CHC_ULLUNDA
1049.	Ullunda BHQ	HO_TEHSIL_ULLUNDA
1050.	Birmaharajpur BHQ	HO_TEHSIL_BIRAMAHARAJPUR
1051.	Birmaharajpur BHQ	HO_SR_BIRAMAHARAJPUR
1052.	Birmaharajpur BHQ	HO_SUBCOLLECTOR_BIRAMAHARAJPUR
1053.	Birmaharajpur BHQ	HO_CHC_BIRAMAHARAJPUR
1054.	Birmaharajpur BHQ	HO_TREASURY_BIRAMAHARAJPUR
1055.	Binika BHQ	HO_SR_BINIKA
1056.	Binika BHQ	HO_CHC_BINIKA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
1057.	Binika BHQ	HO_TEHSIL_BINIKA
1058.	Bonai BHQ	HO_SDH_BONAI
1059.	Lephripada BHQ	HO_TEHSIL_LEPHRIPADA
1060.	Bonai BHQ	HO_TREASURY_BONAI
1061.	Lephripada BHQ	HO_SR_LEPHRIPADA
1062.	Sundergarh DHQ	HO_TEHSIL_SUNDERGARH
1063.	Lephripada BHQ	HO_TREASURY_LEPHRIPADA
1064.	Sundergarh DHQ	HO_TREASURY_SUNDERGARH
1065.	Sundergarh DHQ	HO_SUB_COLLECTOR_SUNDERGARH
1066.	Sundergarh DHQ	HO_ULB_SUNDERGARH
1067.	Sundergarh DHQ	HO_SADARBLOCK_SUNDERGARH
1068.	Sundergarh DHQ	HO_DSR_SUNDERGARH
1069.	Sundergarh DHQ	HO_CHC_MAJHAPARA
1070.	Sundergarh DHQ	HO_DHH_SUNDERGARH
1071.	Hemgiri BHQ	HO_SR_HEMGIRI
1072.	Sundergarh DHQ	HO_DRDA_SUNDERGARH
1073.	Hemgiri BHQ	HO_TREASURY_HEMGIRI
1074.	Subdega BHQ	HO_CHC_SUBDEGA
1075.	Kutra BHQ	HO_CHC_KUTRA
1076.	Kutra BHQ	HO_TEHSIL_KUTRA
1077.	Subdega BHQ	HO_TREASURY_SUBDEGA
1078.	Rajgangpur BHQ	HO_TEHSIL_RAJAGANGPUR
1079.	Rajgangpur BHQ	HO_SR_RAJAGANGPUR
1080.	Rajgangpur BHQ	HO_CHC_RAJAGANGPUR
1081.	Rajgangpur BHQ	HO_ULB_RAJAGANGPUR
1082.	Kauramunda BHQ	HO_TEHSIL_BIRAMITRAPUR
1083.	Rajgangpur BHQ	HO_TREASURY_RAJAGANGPUR
1084.	Kauramunda BHQ	HO_TEHSIL_PANPOSH
1085.	Kauramunda BHQ	HO_CHC_KAURAMUNDA
1086.	Kauramunda BHQ	HO_SR_BIRAMITRAPUR
1087.	Kauramunda BHQ	HO_TREASURY_BIRAMITRAPUR
1088.	Bisra BHQ	HO_TEHSIL_BISRA
1089.	Bisra BHQ	HO_CHC_BISRA
1090.	Bisra BHQ	HO_ADM_ROURKELA
1091.	Bisra BHQ	HO_SR_PANPOSH
1092.	Lathikata BHQ	HO_TEHSIL_LATHIKATA
1093.	Lathikata BHQ	HO_SUB_COLLECTOR_PANPOSH
1094.	Tangarpalli BHQ	HO_TEHSIL_TANGARAPALLI
1095.	Attabira BHQ	HO_TEHSIL_ATTABIRA
1096.	Lahunipada BHQ	HO_TEHSIL_LAHUNIPADA
1097.	Attabira BHQ	HO_SR_ATTABIRA
1098.	Attabira BHQ	HO_CHC_ATTABIRA
1099.	Bargarh DHQ	HO_TEHSIL_BARGARH
1100.	Attabira BHQ	HO_TREASURY_ATTABIRA
1101.	Bargarh DHQ	HO_TREASURY_BARGARH
1102.	Bargarh DHQ	HO_SUB_COLLECTOR_BARGARH
1103.	Bargarh DHQ	HO_ULB_BARGARH
1104.	Bargarh DHQ	HO_SADAR_BLOCK_BARGARH

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
1105.	Bargarh DHQ	HO_DHH_BARGARH
1106.	Barapalli BHQ	HO_TEHSIL_BARAPALLI
1107.	Barapalli BHQ	HO_ULB_BARAPALLI
1108.	Bargarh DHQ	HO_CHC_KATAPALI
1109.	Bargarh DHQ	HO_DSR_BARGARH
1110.	Barapalli BHQ	HO_CHC_BARAPALLI
1111.	Barapalli BHQ	HO_SR_BARAPALLI
1112.	Bargarh DHQ	HO_DRDA_BARGARH
1113.	Barapalli BHQ	HO_TREASURY_BARAPALLI
1114.	Bhatli BHQ	HO_TEHSIL_BHATLI
1115.	Bhatli BHQ	HO_SR_BHATLI
1116.	Bhatli BHQ	HO_CHC_BHATLI
1117.	Bheden BHQ	HO_SR_BHEDEN
1118.	Bheden BHQ	HO_TEHSIL_BHEDEN
1119.	Bheden BHQ	HO_TREASURY_BHEDEN
1120.	Bheden BHQ	HO_CHC_BHEDEN
1121.	Paikmal BHQ	HO_SR_PAIKMAL
1122.	Padampur BHQ	HO_TEHSIL_PADAMPUR
1123.	Paikmal BHQ	HO_TEHSIL_PAIKMAL
1124.	Padampur BHQ	HO_TREASURY_PADAMPUR
1125.	Paikmal BHQ	HO_TREASURY_PAIKMAL
1126.	Padampur BHQ	HO_ULB_PADAMPUR
1127.	Padampur BHQ	HO_SUBCOLLECTOR_PADAMPUR
1128.	Padampur BHQ	HO_SR_PADAMPUR
1129.	Sohela BHQ	HO_TEHSIL_SOHELA
1130.	Sohela BHQ	HO_CHC_SOHELA
1131.	Padampur BHQ	HO_SDH_PADAMPUR
1132.	Sohela BHQ	HO_SR_SOHELA
1133.	Banspal BHQ	HO_TEHSIL_BANSPAL
1134.	Purusottampur BHQ	HO_TREASURY_PURUSOTTAMPUR
1135.	Belaguntha BHQ	HO_CHC_BELAGUNTHA
1136.	Korei BHQ	HO_TREASURY_KOREI
1137.	Sukinda BHQ	HO_SR_SUKINDA
1138.	Garadapur BHQ	HO_CHC_GARADPUR
1139.	Mahakalapara BHQ	HO_TEHASIL_MAHAKALAPARA
1140.	Marshaghai BHQ	HO_TEHASIL_MARSAGHAI
1141.	Balipatna BHQ	HO_CHC_BALIPATNA
1142.	Balianta BHQ	HO_TEHASIL_BALIANITA
1143.	Chilika BHQ	HO_ULB_CHILIKA
1144.	Chilika BHQ	HO_TEHASIL_CHILIKA
1145.	Chilika BHQ	HO_CHC_CHILIKA
1146.	Bandhugaon BHQ	HO_CHC_BANDHUGAON
1147.	Narayanpatna BHQ	HO_CHC_NARAYANPATNA
1148.	Laxmipur BHQ	HO_TEHASIL_LAXMIPUR
1149.	Dasmantpur BHQ	HO_TEHASIL_DASAMANTHPUR
1150.	Khairaput BHQ	HO_CHC_KHAIRAPUT
1151.	Mathili BHQ	HO_CHC_MATHILI
1152.	Korkunda BHQ	HO_SR_CHITRAKUNDA



<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
1153.	Korkunda BHQ	HO_TREASURY_BALIMELA
1154.	Korkunda BHQ	HO_ULB_BALIMELA
1155.	Kudmulguma BHQ	HO_TEHASIL_KUDUMULGUMA
1156.	Mayurbhanj DHQ	HO_CHC_MAYURBHANJ
1157.	Bahalda BHQ	HO_TREASURY_BAHALDA
1158.	Betonati BHQ	HO_TREASURY_BETONATI
1159.	Kaptipada BHQ	HO_CHC_KAPTIPADA
1160.	Danagadi BHQ	HO_CHC_DANAGADI
1161.	Saraskana BHQ	HO_TREASURY_SARASKANA
1162.	Kuliana BHQ	HO_TEHASIL_KULIANA
1163.	Kantapara BHQ	HO_TEASIL_KANTAPARA
1164.	Betonati BHQ	HO_CHC_BETONATI
1165.	Bijatola BHQ	HO_TEHASIL_BIJATOLA
1166.	Bisoi BHQ	HO_TEHASIL_BISOI
1167.	Niali BHQ	HO_TEHASIL_NIALI
1168.	Thakurmunda BHQ	HO_CHC_THAKURMUNDA
1169.	Udala BHQ	HO_TREASURY_UDALA
1170.	Udala BHQ	HO_SDH_UDALA
1171.	Krushnaprasad BHQ	HO_SR_KRUSHNAPRASAD
1172.	Krushnaprasad BHQ	HO_TEHASIL_KRUSHNAPRASAD
1173.	Gop BHQ	HO_CHC_GOP
1174.	Kosagumuda BHQ	HO_CHC_KODINGA
1175.	Gop BHQ	HO_SR_GOP
1176.	Gop BHQ	HO_TEHASIL_GOP
1177.	Papadahandi BHQ	HO_TEHASIL_PAPADAHANDI
1178.	Tentulikhunti BHQ	HO_TREASURY_TENTULIKHUNTI
1179.	Chandahandi BHQ	HO_TEHASIL_CHANDAHANDI
1180.	Jharigaon BHQ	HO_TEHASIL_JHARIGAON
1181.	Jharigaon BHQ	HO_CHC_JHARIGAON
1182.	Ranapur BHQ	HO_SR_RANAPUR
1183.	Ranapur BHQ	HO_CHC_RANAPUR
1184.	Ranapur BHQ	HO_TREASURY_RANAPUR
1185.	Hinjlikatu BHQ	HO_ULB_HINJLIKATU
1186.	Gop BHQ	HO_ULB_GOP
1187.	Joda BHQ	HO_SR_BARBIL
1188.	Champua BHQ	HO_TEHSIL_CHAMPUA
1189.	Champua BHQ	HO_SDH_CHAMPUA
1190.	Champua BHQ	HO_CHC_BHANDA
1191.	Ghasipura BHQ	HO_TEHSIL_GHASIPURA
1192.	Champua BHQ	HO_SUB_COLLECTOR_CHAMPUA
1193.	Champua BHQ	HO_SR_CHAMPUA
1194.	Harichandanpur BHQ	HO_CHC_HARICHANDANPUR
1195.	Ghatagaon BHQ	HO_SR_GHATAGAON
1196.	Ghatagaon BHQ	HO_CHC_GHATAGAON
1197.	Ghatagaon BHQ	HO_TREASURY_GHATAGAON
1198.	Ghatagaon BHQ	HO_TEHSIL_GHATAGAON
1199.	Hatadihi BHQ	HO_TEHSIL_HATADIHI
1200.	Jhumpura BHQ	HO_TEHSIL_JHUMPURA

<b>List of New Horizontal Office under OSWAN</b>		
<b>SI#</b>	<b>S/D/B HQ</b>	<b>HO Name</b>
1201.	Jhumpura BHQ	HO_CHC_JHUMPURA
1202.	Joda BHQ	HO_ULB_JODA
1203.	Joda BHQ	HO_TEHSIL_BARBIL
1204.	Joda BHQ	HO_ULB_BARBIL
1205.	Joda BHQ	HO_TREASURY_JODA
1206.	Patna BHQ	HO_TEHSIL_PATNA
1207.	Patna BHQ	HO_CHC_PATNA
1208.	Saharapada BHQ	HO_TEHSIL_SAHARAPADA
1209.	Telkoi BHQ	HO_TEHSIL_TELKOI
1210.	Telkoi BHQ	HO_SR_TELKOI
1211.	Telkoi BHQ	HO_CHC_TELKOI
1212.	Telkoi BHQ	HO_TREASURY_TELKOI
1213.	T.Rampur BHQ	HO_CHC_T_RAMPUR

## 12.12. Annexure – 12: Bid Security Declaration

To

The General Manager (Admin)  
Odisha Computer Application Centre  
(Technical Directorate of I.T. Dep't, Govt. of Odisha)  
N-1/7-D, Acharya Vihar P.O. - RRL,  
Bhubaneswar - 751013

Reference: (1) Enquiry No. \_\_\_\_\_ of FACT.  
(2) Our Bid No. \_\_\_\_\_ dt.

I/We , ..... irrevocably declare as under:

I/We understand that, as per Clause .....of Tender/bid conditions, bids must be supported by a Bid Security Declaration in lieu of Earnest Money Deposit.

I/We hereby accept that I/We may be disqualified from bidding for any contract with you for a period of Three years from the date of disqualification as may be notified by you (without prejudice to FACT's rights to claim damages or any other legal recourse ) if,

- 1) I am /We are in a breach of any of the obligations under the bid conditions,
- 2) I/We have withdrawn or unilaterally modified/amended/revised, my/our Bid during the bid validity period specified in the form of Bid or extended period, if any.
- 3) On acceptance of our bid by FACT, I/we failed to deposit the prescribed Security Deposit or fails to execute the agreement or fails to commence the execution of the work in accordance with the terms and conditions and within the specified time.

Signature:

Name & designation of the authorized person  
signing the Bid-Securing Declaration Form:

Duly authorized to sign the bid for and on behalf of: \_\_\_\_\_ (complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ month, \_\_\_\_\_ year.

(Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all partners to the Joint Venture that submits the bid).