



OCAC

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: 9th September 2021

| Sl. No | Events | Date & Time |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| 1. | RFP Document published in website (http://www.ocac.in/ , https://enivida.odisha.gov.in/ , https://odisha.gov.in/) | 09/09/2021 |
| 2. | Last date of receiving pre-bid queries (https://enivida.odisha.gov.in/) | 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 |

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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.

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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, 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

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1. Fact Sheet

| | |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Proposal inviting agency | Odisha Computer Application Centre (OCAC) |
| 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 “ Odisha Computer Application Centre ” online through eNivida Portal. |
| Sale of RFP Document | From 09/09/2021 onwards Also download from our website www.ocac.in , https://enivida.odisha.gov.in , https://odisha.gov.in/ |
| 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: www.ocac.in |
| Last date and time for submission of proposal | 26/10/2021 by 02:00 PM |
| Earnest Money Deposit - (EMD) | Bid Security Declaration as per Annexure - 12 |
| 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 https://enivida.odisha.gov.in |
| 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 | General Manager, OCAC, Odisha Computer Application Centre, N1/ 7D, Acharya Vihar Square, Near Planetarium, P.O. – RRL, Bhubaneswar 751013 Ph. - 0674-2582850/ 2588064 Website: www.ocac.in |
| 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 https://enivida.odisha.gov.in/ 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:

| PoPs under ODISHA STATE WIDE AREA NETWORK | | |
|--------------------------------------------------|----------------------------------------------------|---------------------|
| SL# | Name of the PoP | Qty. in Nos. |
| 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 |
| Total | | 1629 |

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.

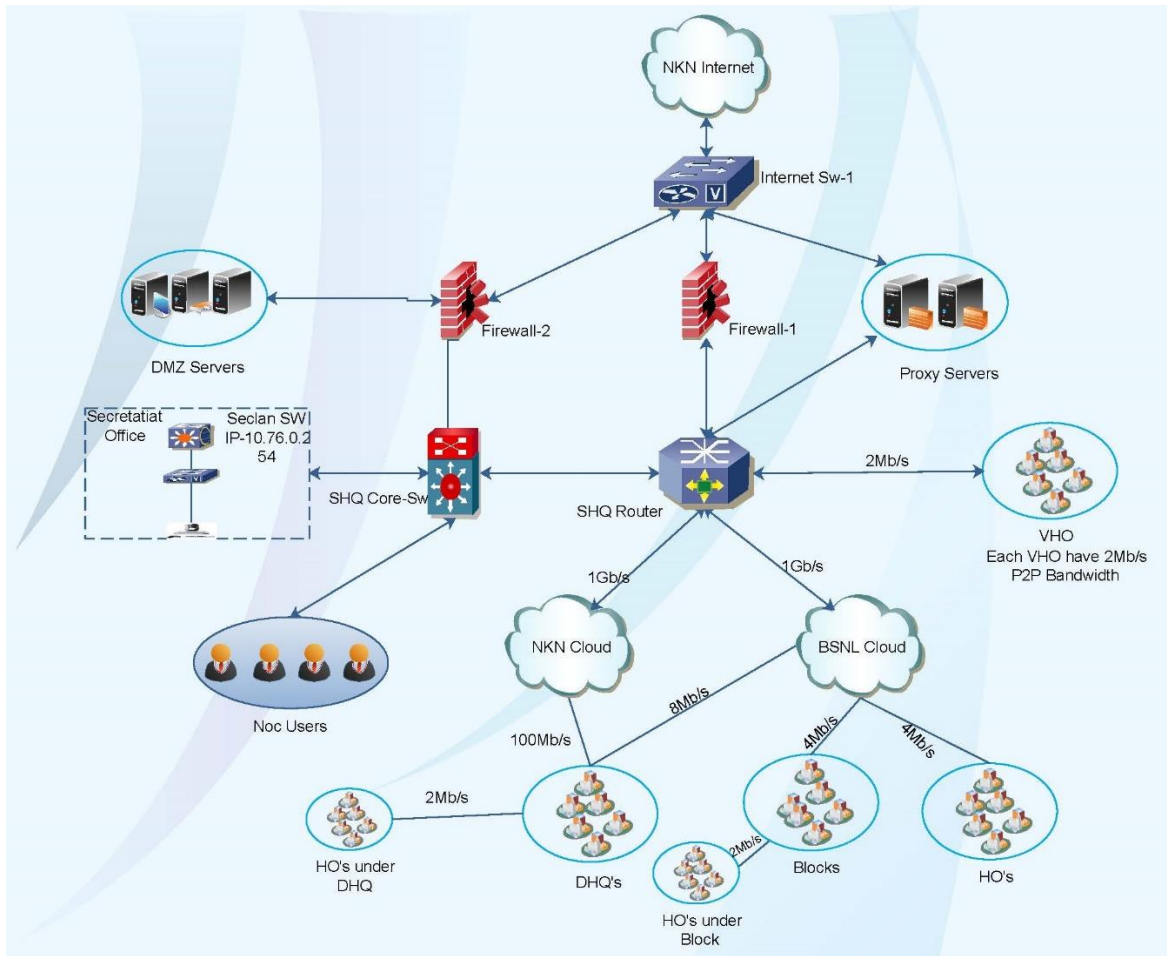
| Existing Connectivity in Odisha SWAN | | | | | |
|---------------------------------------------|------------------------|------------|------------------|-----------------------------|------------------------|
| SL# | Name of the PoP | Qty | Bandwidth | Type of Connectivity | Name of the ISP |
| 1. | 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 |
|--------------------------------|--------------------------------|----------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| State Head Quarter – 27 | | | | | |
| 1. | Project Manager | 1 | As per OCAC requirement | B.E/B Tech/MCA/M-Tech with experience in Project Management with ITIL Certification. 8+ years 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. | Network Specialist (L3) | 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 5+ years | 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"> i.) At least 5+ years of relevant experience in managing all aspects of IT/Network infrastructure and monitoring of the services, ii.) Experience in enterprise level NMS and Helpdesk Management tools iii.) Prior experience of SWAN infrastructure resources more preference iv.) Should be trained in NMS Software with minimum 3 to 4 years of relevant experience and 6 to 7 years of Network Experience | <ul style="list-style-type: none"> iii. Co-ordinate with ISP for maintaining the network uptime iv. Troubleshooting network problems and outages v. support field level engineer of OSWAN/HO SWAN Project vi. Design, implement, install and configure of structured LAN Configure and install various network devices and services (e.g., routers, switches & firewalls) Undertaking data network fault investigations in local and wide area environments, using information from multiple sources. 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 viii. Overall System management at the Proposed Project Locations ix. Configuration and Administration of Servers and other hardware at the Proposed Project Locations. |

| S# | Role | No of Resource | Working Hours | Desirable Qualification and Experience | Roles & Responsibilities |
|----|--------------------------------|----------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | <ul style="list-style-type: none"> x. Plan and liaise with vendors on maintenance work. xi. System issue troubleshooting |
| 3. | Network Specialist (L2) | 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>3+ years</p> <ul style="list-style-type: none"> i.) At least 3+ 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 iii.) Should be trained in NMS Software with minimum 1 to 2 years of relevant experience and 2 to 3 years of Network Experience | <ul style="list-style-type: none"> i. Overall network management at SHQ level. ii. Design, implement, install and configure of structured LAN. iii. Monitoring the network infrastructure & bandwidth at SHQ level. iv. Co-ordination with the local ISP for maintaining the Uptime of the network at SHQ & Associated Offices. v. Trouble shooting of OSWAN PoPs related issues at SHQ. vi. Basic configuration of Routers, Switches and Modems. vii. Undertaking data network fault investigations in local and wide area environments, using information from multiple sources. Configuration of IP Telephone system services. viii. Monitor and manage the SHQ and Associated Horizontal Offices UP time to meet SLA. ix. Maintain OSWAN infrastructure in good |

| 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. | Security Specialist L2 | 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 <hr/> 5+ years 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 <hr/> 3+ years 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. | VC Engineer | 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. | ii. Crodination for VC Sessions and communication. iii. Reporting and ensure establishment of VC Sessions. iv. Cordination with multiple agancies for timely resolution of VC related issues. |
| 6. | VC Support | 10 | As per OCAC requirement | B.Sc./ Diploma/ ITI Graduate or equivalent graduate degree Should have 2 years of experience in desktop support including audio/visual equipment use and set up. 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. | i. VC support as and when required. ii. VC Equipment Power on/off iii. L1 call resolution iv. Generation of SLA reports and VC call reports |
| 7. | Help Desk Engineer | 8 | As per OCAC requirement | B.Sc./ Diploma/ ITI Graduate or equivalent graduate degree Should have 2 years of experience in helpdesk services along with experience in Networking. Should have good communication skills | i. Helpdesk support for issue resolution pertaining to entire Odisha SWAN System ii. L1 call resolution iii. Generation of SLA reports and helpdesk call reports |
| For each District Head Quarter (Total-30 Nos) | | | | | |
| 8. | Network Engineer | 1 | As per the requirement of respective District Administration | B.E/B Tech/MCA/Graduate and CCNA certified with prior experience of IT Infrastructure/Network Monitoring, enterprise level NMS and Helpdesk Management tools | i. Overall network management at DHQ level. ii. Design, implement, install and configure of structured LAN |

| S# | Role | No of Resource | Working Hours | Desirable Qualification and Experience | Roles & Responsibilities |
|----|------|----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | i.) At least 3+ 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 | 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. |
| For each four Block Head Quarters (Total – 314 Nos) | | | | | |
| 9. | Network Support Engineer(L1 Support) | 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"> i. Critical: 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. ii. Medium: 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. |

| S# | SLA Terms | Description |
|-----|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | iii. Low: 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

| Manpower Availability | Non-Availability of Manpower | Manpower Penalty Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| OSWAN Operator manpower should available for 24x7x365 Days for SHQ and as mentioned PBH for DHQs, BHQs & HOs, as per Manpower Requirement | 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 Clause - 7 | Entire equipment's as mentioned in Clause - 7 , 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 & up-to-date Income Tax Return, PAN Number as on 31st March, 2020.</p> | <ul style="list-style-type: none"> • Valid copy of certificate of incorporation and registration certificates. • Copy of GST registration. • Copies of relevant Certificates of registration Income Tax /PAN Number from the respective Government Department. |
| 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"> - at least one number of similar nature of project (with minimum 500 nodes) or with minimum project value of 10 Crore. OR, - at least two number of similar nature of project (with minimum 400 nodes each) or with minimum project value of 8 Crore each. OR, - at least three number of similar nature of project (with minimum 300 nodes each) or with minimum | <ul style="list-style-type: none"> • Satisfactory Work completion certificates from the client + Copy of the Work Order. <p>OR</p> <ul style="list-style-type: none"> • Copy of Work Order + Self Certificate of satisfactory work completion certificate/work in progress (Certified by the Statutory Auditor) |

| Sl.No. | PQ Criteria | Description of the Criteria | Documents to be submitted |
|--------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | <p>project value 6 Crore each.</p> <p>Note:</p> <ol style="list-style-type: none"> 1. More than one work order tender shall be treated as one work order. However, orders against rate contract shall not be clubbed. 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. <p>"Similar Nature" is defined as, Operation & Maintenance (AMC & 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"> i. a valid ISO 9001 Certification | 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"> • Authorization for bidder • Confirm that the products would be covered under comprehensive AMC for the entire duration of contract. • Undertake that the support including spares, patches for the quoted products shall be available for the duration of contract. | <ul style="list-style-type: none"> • Letter of Authorization from bidder. • Self-declaration*(Annexure-6) to provide AMC support from the following OEMs |
| 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"> a. The RFP document fee must be in favor of Odisha Computer Application Centre, online through eNivida Portal b. Bid Security Declaration (Annexure – 12) for EMD |

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 |
|-----------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Technical Solution Offered | | 40 | |
| 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. 5 <li data-bbox="927 863 1317 1451">- Solution, methodology proposed for the demonstration of Operations & Maintenance Services, Help Desk, SLA Management, Training and Technical Support which would be required to deliver the service required by OSWAN Project. 9 <li data-bbox="927 1472 1317 1955">- Completeness & responsiveness: The extent to which the proposal is technical Compliant responds exhaustively to all the requirements, Any Improvement/ Innovations /suggestion in the proposed solution. 6 | |

| 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 |
| Organizational Strength | | 60 | |
| 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 - at least one number of similar nature of project (with minimum 500 nodes) or with minimum project value of 10 Crore. OR, - at least two number of similar nature of project (with minimum 400 nodes each) or with minimum project value of 8 Crore each. OR, - at least three number of similar nature of project (with minimum 300 nodes each) or with minimum project value 6 Crore each. | =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. - Experience in providing VoIP/ Video Conferencing Operation & Maintenance | No = 0 Yes = 5 | 15 |

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

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:

| Company Name: | | | | |
|---------------------------------------------|--------------------------------|--------------------|---------------------------------------------------|-------------------------------|
| Person Name: | | | | |
| Designation, e-Mail, Contact Number: | | | | |
| Sr. No. | Section / Clause number | Page number | Detail of as mentioned in section / clause | Clarification required |
| 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 st 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"> a. Audited Balance Sheets b. CA Certificate | | |
| 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/sfor 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] |
| | 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 End Point | Polycom | Group-500 | No | 1 | | | 12 | |
| 87. | VC End Point | Polycom | Group-500 | No | 25 | | | 12 | |
| 88. | VC End Point | AVAYA | Scopia XT 5000 | No | 4 | | | 12 | |
| 89. | VC End Point 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 (I/O) Point (Including Copper & Fiber Structure Cabling Components) | MOLEX/DIGILINK/COMMSPICE | Standard | Set | 300 | | | 12 | |
| 93. | VC End Point | 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] | [F] = [D X 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/COMMSPORTE | 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)] | | [E] |
| 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 | |
| Grand Total | | | | | | | | | | |
| Amount in Figure (Rupees _____ - _____) Only | | | | | | | | | | |

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 Resources. | Unit rate for Manpower (Quarterly) | Applicable 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 | |
| Grand Total | | | | | | | |
| Amount in Figure (Rupees _____) Only | | | | | | | |

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 | | |
| Total Bid Value(in Figures)Rs. | | | |
| Total Bid Value(in Words) Rupees | | | |

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

| List of Locations (SHQ, BHQ & DHQ) | | | |
|-----------------------------------------------|--------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------|
| S# | Name of the PoP | Type of PoP | Address |
| 1. | OCAC, Bhubaneswar - SHQ | SHQ | Orissa Computer Application Centre,N-1/7,Acharya Vihar,P.O: RRL,Bhubaneswar PIN: 751013 |
| 2. | DM Office Angul | DHQ | Collector & District Magistrate, Angul Pin - 759122 |
| 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. | DM Office Balangir | DHQ | Office of the Collector & District Magistrate, Balangir, At/PO - Balangir, Dist - Balangir, Pin- 767001 |
| 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 Khaprakhhol | BHQ | Khaprakhhol Block, At/Po. Khaprakhhol , 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. | DM Office Balasore | DHQ | Office of the Collector and District Magistrate, Collectorate, Balasore,At/Po-Balasore,PIN-756001 |
| 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. | DM Office BARGARH | DHQ | Office of the Collector and District Magistrate, Bargarh At/Po-Bargarh, PIN 768028 |
| 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 . |

| List of Locations (SHQ, BHQ & DHQ) | | | |
|-----------------------------------------------|----------------------------|--------------------|--------------------------------------------------------------------------------------------------------------|
| S# | Name of the PoP | Type of PoP | Address |
| 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 . |
| 48. | DM Office BHADRAK | DHQ | Office of the Collector and District Magistrate, Collectrate, Bhadrak,At/Po- Bhadrak,PIN-756100 |
| 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. |
| 55. | DM Office Boudh | DHQ | Office of the Collector & DM,Boudh odisha-PIN:762014 |
| 56. | Block HQ Harbhanga | BHQ | Harbhanga Block, At/Po. Harbhanga , Dist.Boudh. |
| 57. | Block HQ Kantaman | BHQ | Kantamal Block, At/Po. Kantamal , Dist.Boudh. |
| 58. | DM Office Cuttack | DHQ | Office of the Collector and District Magistrate, Collectorate, Cuttack,PIN 753002 |
| 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. |
| 72. | DM Office DEOGARH | DHQ | Office of the collector-cum-district magistrate, deogarh At/po - Deogarh District-Deogarh Pin- 768108 |
| 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. |
| 76. | DM Office Dhenkanal | DHQ | Office of the Collector and District Magistrate, Collectrate,Dhenkanal,PO-Dhenkanal,PIN-759001 |
| 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. |

| List of Locations (SHQ, BHQ & DHQ) | | | |
|-----------------------------------------------|--------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------|
| S# | Name of the PoP | Type of PoP | Address |
| 82. | Block HQ Kankadahad | BHQ | Kankadahad Block ,At/Po. Kankadahad , Dist.Dhenkanal. |
| 83. | Block HQ Parjang | BHQ | Parajang Block ,At/Po. Parajang , Dist.Dhenkanal. |
| 84. | DM Office Gajpati | DHQ | Office of the Collector, District-Gajapati, Paralakhemundi Pin 761200 |
| 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. |
| 91. | DM Office Ganjam | DHQ | Office of the Collector and District Magistrate,Ganjam, At/Po-Chatrapur, District- Ganjam, PIN - 761020 |
| 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. |
| 113. | DM Office JAGATSINGHPUR | DHQ | Collectorate Office,Jagatsinghpur,PIN-754103 |
| 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 . |
| 121. | DM Office JAJPUR | DHQ | Office of the Collector and District Magistrate, Jajpur,At/Po-Jajpur, Dist.-Jajpur,PIN-755001 |
| 122. | Block HQ Badachana | BHQ | Badachana Block ,At/Po. Badachana , Dist.Jajpur. |
| 123. | Block HQ Bari | BHQ | Bari Block ,At/Po. Bari , Dist.Jajpur. |

| List of Locations (SHQ, BHQ & DHQ) | | | |
|-----------------------------------------------|-----------------------------|--------------------|-------------------------------------------------------------------------------------------------------|
| S# | Name of the PoP | Type of PoP | Address |
| 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. |
| 131. | DM Office JHARSUGUDA | DHQ | Office of the District Magistrate and Collector Jharsuguda PIN-768204 |
| 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. |
| 136. | DM Office Kalahandi | DHQ | Collectoriate Kalahandi, Bhawanipatna PIN - 766001 |
| 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. |
| 149. | DM Office KENDRAPARA | DHQ | Office of the Collector and District Magistrate, Collectorate Buildings, Kendrapara PIN 754207 |
| 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. |
| 158. | DM Office Keonjhar | DHQ | Collectorate,Keonjhar, District-Keonjhar,PIN:758001 |
| 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. |

| List of Locations (SHQ, BHQ & DHQ) | | | |
|-----------------------------------------------|-----------------------------|--------------------|---------------------------------------------------------------------------------------------------|
| S# | Name of the PoP | Type of PoP | Address |
| 169. | Block HQ Saharapada | BHQ | Saharpada Block ,At/Po. Sahrapada , Dist.Keonjhar. |
| 170. | Block HQ Telkoi | BHQ | Telkoi Block ,At/Po. Telkoi , Dist.Keonjhar. |
| 171. | DM Office Khurda | DHQ | O/o Collector & DM , Khordha At-New Collectorate Po-Pallahat Dist-Khordha, PIN: 752056 |
| 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. |
| 180. | DM Office Koraput | DHQ | Collector & District Magistrate , Collectorate Koraput PIN:764020 |
| 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. |
| 194. | DM Office MALKANGIRI | DHQ | Office of the Collector and District Magistrate, At/Po/Dist-Malkangiri,PIN- 764048 |
| 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. |
| 201. | DM Office Mayurbhanj | DHQ | At/PO- Baripada Dist- Mayurbhanj, PIN 757001 |
| 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 |

| List of Locations (SHQ, BHQ & DHQ) | | | |
|-----------------------------------------------|-----------------------------|--------------------|--------------------------------------------------------------------------------------------------------------|
| S# | Name of the PoP | Type of PoP | Address |
| 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. |
| 227. | DM Office NUAPARA | DHQ | At/Po/Dist-Nuapada, Collectorate Campus, PIN-766 105 |
| 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. |
| 232. | DM Office Nawrangpur | DHQ | Office of the Collector and District Magistrate, Collectorate, Nabarangpur, PO-Nabarangpur,PIN-764059 |
| 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. |
| 242. | DM Office Nayagarh | DHQ | Office of the Collector and District Magistrate, Nayagarh, PO - Nayagarh, PIN – 752069 |
| 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. |
| 250. | DM Office Phulbani | DHQ | Collectorate, Phulbani, Dist.-Kandhamal, Odisha, PIN: 762 001 |
| 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 . |

| List of Locations (SHQ, BHQ & DHQ) | | | |
|-----------------------------------------------|-----------------------------|--------------------|---------------------------------------------------------------------------------------------------------------|
| S# | Name of the PoP | Type of PoP | Address |
| 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 . |
| 262. | DM Office Puri | DHQ | Collectorate, Puri-PIN: 752001 |
| 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 . |
| 273. | DM Office Rayagada | DHQ | Collectorate, Rayagada, PIN: 765001 |
| 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. |
| 284. | DM Office SAMBALPUR | DHQ | Office of the Collector cum District Magistrate, Sambalpur, At/Po- Sambalpur, PIN-768001 |
| 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. |
| 293. | DM Office Sonapur | DHQ | Office of the Collector and District Magistrate, Subarnapur, At/Po- Subarnapur, PIN-767017 |
| 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. |
| 299. | DM Office Sundargarh | DHQ | Office of the Collector cum District Magistrate, Collectrate, Sundargarh, At/Po-Sundargarh, PIN-770001 |
| 300. | Block HQ Tangarpali | BHQ | Tangarpali Block ,At/Po. Tangarpali , Dist.Sundargarh. |

| List of Locations (SHQ, BHQ & DHQ) | | | |
|-----------------------------------------------|------------------------|--------------------|----------------------------------------------------------|
| S# | Name of the PoP | Type of PoP | Address |
| 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. |

| List of Old Horizontal Office under OSWAN | |
|--------------------------------------------------|------------------------------------------------------------------------------|
| Sl.No. | Name of the Old Horizontal office |
| 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 |

| List of Old Horizontal Office under OSWAN | |
|--------------------------------------------------|------------------------------------------------------------|
| Sl.No. | Name of the Old Horizontal office |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|---------------------|----------------------------|
| Sl# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|--------------------|----------------------------|
| Sl# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|------------------------------|
| SI# | S/D/B HQ | HO Name |
| 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_BALIANITA |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|---------------------|-------------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|--------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|--------------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|--------------------|-----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|-------------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|-------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|-----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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. | Karlamunda 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. | Karlamunda 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|------------------|----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|---------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|------------------|----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|-----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|---------------------------|
| SI# | S/D/B HQ | HO Name |
| 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_COLLECTOR_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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|--------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|--------------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|-----------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-------------------|---------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|--------------------|---------------------------|
| SI# | S/D/B HQ | HO Name |
| 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 |

| List of New Horizontal Office under OSWAN | | |
|--------------------------------------------------|-----------------|----------------------|
| SI# | S/D/B HQ | HO Name |
| 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 Clauseof 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).