



**RFP for Selection of Odisha SWAN
Third Party Auditor (TPA)
For Odisha**

Reference No. –OCAC-NEGP-INFRA- 0003-2021-21034

Dated: 08/09/2021

Sl. No	Events	Date & Time
1.	RFP Document published in website (http://www.ocac.in , https://enivida.odisha.gov.in), (www.odisha.gov.in)	08/09/2021
2.	Last date of receiving pre-bid queries (https://enivida.odisha.gov.in)	18/09/2021 by 2 PM
3.	Issue of corrigendum (if any)	24/09/2021
4.	Last date and time for submission of RFP	04/10/2021 by 2.00 PM
5.	Date and time for opening of Technical Bid	04/10/2021 by 4 PM
6.	Date and time for opening of Price Bid	To be intimated later

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

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

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

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

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

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

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

INSTRUCTION TO BIDDERS FOR ONLINE BID SUBMISSION

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

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

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

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

GUIDELINES FOR REGISTRATION

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

Fact Sheet

Proposal inviting agency	Odisha Computer Application Centre (OCAC)
Start date of Uploading document	08/09/2021
Non Refundable RFP Cost	Rs. 10,000/- (Rupees Ten Thousand only) + 12% GST in favor of “ Odisha Computer Application Centre ” online through eNivida portal
Sale of RFP Document	From 08/09/2021 onwards Also download from our website www.ocac.in , https://enivida.odisha.gov.in , (www.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	04/10/2021 by 2.00 PM
Earnest Money Deposit - (EMD)	Bid Security Declaration (Format-12)
Pre bid Conference	On 20/09/2021 at 01:00 PM (Bidders queries should reach as on before 18/09/2021 by 02:00 PM - Last date for receiving queries through https://enivida.odisha.gov.in/
Posting of response to queries and release of corrigendum, if any	24/09/2021
Opening of Technical Bid	04/10/2021 at 4 PM
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 The bidder has to submit the bid online through https://enivida.odisha.gov.in through two bid system, i.e. Technical Bid and Commercial bid.

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 agency is expected to deliver the services listed in Scope of Work required for successful execution. Responsibility of the services for a period of Three Years. Selected bidder need to start the services at designated site within 15 days of signing of the Contract.
Method of Selection	Least cost based method (L1) shall be used to select the Third Party Auditor (TPA).

2. Proposal

Odisha Computer Application Centre (OCAC) invites RFP from agencies (“Bidders”) for the selection of Third Party Auditor (TPA) for Odisha State Wide Area Network (OSWAN) as described in “Scope of Work” Section of this tender.

3. Background Information

3.1 Basic Information

Any contract that may result from this RFP Processes will be issued for a term of Three Years (“the Term”) which would include, but not limited to, monitoring the performance of Odisha-SWAN with a view to ensure desired Quality of Service by the Network Operator and bandwidth service provider, as defined in the respective SLA’s.

RFP documents must be received not later than time, date and venue mentioned on the cover page. Tender papers that are received after the deadline WILL NOT be considered in this procurement process.

3.2 Definitions

- a) Request for Proposal (RFP)”, means this detailed notification seeking a set of solution(s), services(s), materials and/or any combination of them.
- b) “State” shall mean the state of Odisha
- c) “SWAN” shall mean State Wide Area Network
- d) “OSWAN” shall mean Odisha State Wide Area Network
- e) “TPA” shall mean the Third Party Auditor also means the successful bidder, appointed by Government of Odisha for monitoring the OSWAN during commissioning and operation.
- f) “GoI” shall stand for the Government of India.
- g) “GoO” shall mean Government of Odisha.
- h) “OCAC”, shall mean the Odisha Computer Application Centre, the Designated Technical Directorate of Electronics & Information Technology Department, Government of Odisha
- i) “GM” shall mean the General Manager (Admn) of Odisha Computer Application Centre or any authorized officer to act on his behalf for a specified work.
- j) “Authorized Representative” shall mean any person authorized by either of the parties.
- k) “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.
- l) “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.

- m) "Service" means provision of Contracted service as per this RFP.
- n) "Site" shall mean the location(s) for which the Contract has been issued and where the service shall be provided as per agreement.
- o) "Contract" is used synonymously with Agreement.
- p) "Default Notice" shall mean the written notice of Default of the Agreement issued by one Party to the other in terms hereof.
- q) "Termination Notice" means the written notice of termination of the Agreement issued by one Party to the other in terms hereof.
- r) "Partial Acceptance Test (PAT)" means the provisional acceptance testing of network including equipment at few co-located & remote offices.
- s) "Final Acceptance Test (FAT)" means the acceptance testing of the network including equipment at all co-located & remote offices.
- t) "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.
- u) "Implementation Period" shall mean the period from the date of signing of the agreement and up to the completion of time period of contract.
- v) "ITIL" means Information Technology Infrastructure Library (ITIL)
- w) "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.
- x) "LoI" means issuing of Letter of Intent which shall constitute the intention of the bidder to place the Purchase Order with the successful bidder.
- y) "Party" means Government of Odisha or Bidder, individually and "Parties" means Government of Odisha and Bidder, collectively.
- z) "PoP" refers to Point of Presence with respect to Odisha SWAN setup in State.
- aa) "Remote Office" means the office located at a distance of more than 1Km from the respective Centre.

4. 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 financial 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:

4.1 Pre-Qualification Criteria

Sr. No.	Criteria	Documents to be submitted
1.	The bidder should furnish, as part of its bid, non- refundable Tender document fee.	INR 10,000 /- (INR Ten thousand only) + 12% GST in favor of “Odisha Computer Application Centre”, online through eNivida Portal. (A copy of the Tender Document Fee should be enclosed in the PQ response document)
2.	The bidder should furnish, as part of its bid, an Earnest Money Deposit (EMD) in shape of Bid Security Declaration (Format-12)	Bid Security Declaration (Format-12)
3.	The bidder should be registered under the Companies Act 1956 or Partnership Act 1932 or registered under LLP act 2008 and should be in IT Audit business in India for the last five (5) years as on 31-12-2020	<ul style="list-style-type: none"> • Copy of certificate of incorporation / registration. • Copy of Work Order / LoA / Purchase Order showing at least 5 years of experience in IT Audit business.
4.	The bidder, <ol style="list-style-type: none"> a. Should be profit making during last three financial years (2019-20, 2018-19, 2017-18) b. Should have average annual turnover of more than Indian Rupees 100 Crores on average in the last three financial years, out of which at 	<ul style="list-style-type: none"> • A certificate for Profit Making by Chartered Accountant clearly stating the criteria. • A certificate for Total Turnover, specific Turnover from IT Audit business & Net-worth in the last three financial years by Chartered Accountant clearly stating the criteria. • Copy of the audited balance sheet and profit & loss statement of the company indicating the

	<p>least Indian Rupees 15 Crores should be from IT Audit (2019-20, 2018-19, 2017-18).</p> <p>c. should have positive net worth in the last three financial years (2019-20, 2018-19, 2017-18)</p>	above for last three years.
5.	The bidder should have experience in at least 02 Third Party Audit of SWAN projects with State Government in India within the last 5 years as on the last date of bid submission.	<p>Copy of Work orders & Completion certificate / Ongoing certificate in client letter head & Citation (As per format 8)</p> <p><i>In case of ongoing project, the project needs to be operational for ≥ 2 years.</i></p>
6.	The Bidder should not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted by Government of India or any of the State Governments as on the last date of bid submission.	Declaration in this regard by the authorized signatory of the Bidder on its own letterhead. (As per Format 4A)
7.	The bidder should have valid ISO 27001 and ISO 9001 Certificate as on the last date of bid submission	Copy of valid ISO 27001 and ISO 9001 certificate.
8.	The bidder should have more than 100 technically qualified professionals on its pay roll as on 31 st December 2020.	Certification duly certified by the HR of the organization.

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.

4.2 Criteria for Evaluation of Technical Bids

In order to determine whether the bidders are qualified and whether the technical aspects are substantially responsive to the requirements set forth in the bidding documents, the Tendering Authority will examine the information supplied by the Bidders and shall award points to the bidders on the basis of the following parameter. The Technical Evaluation criteria with the scores are given below.

Sr. No.	Criteria	Max. Marks	Weightage
1.	No. of years in IT Audit business in India	15	≥ 5 to <10 years = 9 marks ≥ 10 to <12 years = 12 marks ≥ 12 years = 15 marks
2.	Average annual turnover of bidder in 3 financial years (2019-20, 2018-19, 2017-18 consecutively)	25	>100 to ≤150 Cr. = 15marks >150 to ≤200 Cr. = 20marks > 200 Cr. = 25marks
3.	Quality Certifications ISO 9001 ISO 27001	25	ISO 9001 = 10 Marks ISO 27001 = 15 Marks
4.	No. of TPA of SWAN projects where services are being provided for State Government during last five years as on the last date of bid submission. <i>In case of ongoing project, the project needs to be operational for ≥2 years.</i>	35	1 project = 25 marks 2 projects = 30 marks ≥ 3 projects = 35 marks
	Total		100 Marks

Note:

The following criteria shall be used to evaluate the technical bids. All the bids scoring 75% (75 marks out of 100 marks) and above in the technical evaluation will be qualified for commercial bidopening.

4.3 Criteria for Evaluation 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 [Format-9](#) 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 Least Cost Based System (LCBS) method of evaluation.

4.4 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.

5. Instructions to bidders

5.1 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.

5.2 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.

5.3 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 both the parties or persons signing the bid.

5.4 Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid including the cost of presentation for the purposes of clarification of the bid, if so desired by the Purchaser. The Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

5.5 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 20/09/2021 @ 01:00 PM through online VC system. Meeting Link will be sent to bidder’s through email, who will submit their queries.

5.6 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 all 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.](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.

5.7 Documents Comprising the Bids

The bid prepared by the Bidder shall comprise the following components. The bids not conforming to the requirements shall be summarily rejected.

- Pre-Qualification Bid

In support of eligibility, a Bidder must submit the following documents (besides the other requirements of the tender), original copies or attested copies, as the case may be, in the absence of which the Bid will be rejected.

- Format 1: Covering Letter.
 - Format 2: General information about the Bidder.
 - Detailed checklist for pre-qualification duly filled in along with the supporting documents as defined in Format 3.
 - Pre-qualification bid should contain Earnest Money Deposit (EMD) (Format-12)& cost of the RFP in a separate sealed envelope.
 - Declaration that the Bidder has not been debarred/blacklisted by Central Government, any State Governments, any Semi- Government Organization, or any PSU in India for the quality of services/product and there is no major complaint against the Bidder by any organization as per Format 4A.
 - An Acceptance by the Bidder to the Terms & Conditions mentioned in this RFP, Format 5
- Technical Bid

The Technical Bid, besides the other requirements of the Tender, shall comprise of the following:

- Format 6: Technical Bid Letter
- Format 7: Checklist for Technical Evaluation Criteria
- Format 8: Project Experience

- Financial Bid

The Commercial Bid, besides the other requirements of the Tender, shall comprise of the following:

- Format 9: Commercial Bid Letter.
- Format 10: Breakdown of Cost Components.

5.8 Bid Prices

The Bidder shall indicate the price in the prescribed format, the unit rates and total Bid Prices of the services, it proposes to provide under the Contract. Prices should be shown separately for each item as detailed in Tender Documents. In absence of the above information as requested, the bid may be considered incomplete and be summarily rejected. The price components furnished by the Bidder in accordance with format prescribed will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.

The Bidder shall prepare the bid based on details provided in the tender documents. It must be clearly understood that the Scope of Work is intended to give the Bidder an idea about the order and magnitude of the work and is not in any way exhaustive and guaranteed by the Purchaser. The Bidder shall carry out all the tasks in accordance with the requirement of the tender documents & due diligence and it shall be the responsibility of the Bidder to fully meet all the requirements of the tender documents. If during the course of execution of the project any

revisions to the work requirements like Technical specifications, Equipment sizing, etc. are to be made to meet the goals of the Implementing agency, all such changes shall be carried out within the current price.

5.9 Firm Prices

Prices quoted in the bid must be firm and final and shall not be subject to any upward modifications, on any account whatsoever. However, the Purchaser reserves the right to negotiate the prices quoted in the bid to effect downward modification.

Prices in any form or by any reason before opening the Commercial Bid should not be revealed, failing which the offer shall be liable to be rejected. If the price change is envisaged due to any clarification, revised Financial Bid shall be submitted with the prior written permission of the Purchaser and 7 days before the final date for bid submission.

5.10 Bid Currencies

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

5.11 Bidder Qualification

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.

5.12 Bid Security (Earnest Money Deposit)

- Bid Security (EMD)

The Bidder shall furnish, as part of its bid, Bid Security Declaration (Format-12) as per Finance Department, Govt. of Odisha Notification Number 8943/F, dated – 18/03/2021.

5.13 Bid Validity

- Period of Validity of Bids

Bids shall remain valid for 180 days after the date of opening of Technical 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 factors 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.

5.14 Modification and Withdrawal of Bids

- Written Notice

The Bidder may modify or withdraw its bid after the bid's submission, provided that the Purchaser receives written notice of the modification or withdrawal, prior to the last date prescribed for receipt of bids.

- Signing and Marking of Notice

The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions said earlier. A withdrawal notice may also be sent by fax/email but followed by a signed confirmation copy, postmarked not later than the last date for receipt of bids.

- Last Date for Notice

No bid may be altered/modified subsequent to the closing time and date for receipt of bids. Unsolicited correspondences from Bidders will not be considered. No bid may be withdrawn in the interval between the last date for receipt of bids and the expiry of the bid validity period specified by the Bidder in the Bid. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its EMD.

5.15 Opening of Bids

- Opening of Bids

Decision of the Purchaser or a committee appointed by the GoO/ 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 in section 'Invitation for Bids / Important Dates'. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day. It is advised to send a responsible, authorized and senior 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.

- **Announcement of Bids**
The Bidders' names, bid modifications or withdrawals and such other details as the Purchaser at discretion may consider 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.

5.16 Criteria for Evaluation of Bids

A three-stage procedure will be adopted for evaluation of proposals, with the pre-qualification being completed before the technical evaluation and thereafter financial proposals being opened and compared. Pursuant to the pre-qualification criterion Bidders will be shortlisted for technical bid. Technical bids will be evaluated only for the Bidders who succeed in the pre-qualification criterion.

The Purchaser will review the technical bids of the short-listed Bidders to determine whether the technical bids are substantially responsive. Bids that are not substantially responsive are liable to be dis-qualified.

Purchaser will assign points (quality of services score) to the technically qualified Bidders based on the technical evaluation criterion as mentioned in the RFP document. The commercial bids for the technically qualified Bidders will then be opened and reviewed to determine whether the commercial bids are substantially responsive.

OCAC will award the contract to the successful bidder whose proposal has been determined to be substantially responsive as per the process outlined the Criteria for Evaluation and Comparison of Technical Bids. The bidder with the lowest price quote shall be considered as L1 and award of the contract shall be made to the bidder with the lowest cost (L1). If the L1 bidder refuses / fails to accept the Work Order within Ten days, the next higher responsive bidder (L2) will be proposed to accept the Work Order at the rates offered by the lowest bidder (L1). If L1 bidder refuses / fails at any stage of contract, the entire work can be given to the L2 bidder at L1 rate. OCAC reserves the right to negotiate prices during evaluation if found necessary. 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. In such case such extended period shall be accepted as mutually agreed upon. Notification of award will constitute the formation of the contract.

Conditional bids are liable to be rejected.

5.17 Rectification of Errors

Arithmetical errors in the Financial Bid will be rectified on the following basis:

- 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 will be considered for future calculations.
- For Financial Bid evaluation, the Total Price will be taken into consideration.

- For items/services which are mandatorily required as per RFP, if not quoted by Bidder (which is also specified by the Bidder as per the Technical Bid etc.), the highest value quoted by competing bidders for the respective item to be added to the Bidder
- If there is a discrepancy between words and figures, the amount in words shall prevail.
- If the bidder does not accept the correction of errors, its bid will be rejected and its bid security may be forfeited.

5.18 Contacting the Purchaser

- **Contact by Writing**

No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of bid opening to the time the Contract is awarded. If the Bidder wishes to bring additional information to the notice of the Purchaser, it should be done in writing.

- **Rejection of Bid**

Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

5.19 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 Third Party Auditor (TPA) for OSWAN" for a period of Three Years. However the Purchaser on its sole discretion reserves the right to issue Work order for 1 Year and extend the contract on annual basis post successfully completion of service by TPA. In case of such extension, payment shall be made to the selected Bidder on pro-rata basis as per the RFP specified payment terms. The remaining terms and conditions will remain as per RFP and contract.
- 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.

5.20 Purchaser's Right to Accept Any Bid and to reject any or All Bids

- The Purchaser reserves the right to accept any bid and to annul the Tender process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidders or any obligation to inform the affected Bidders of the grounds for the Purchaser's action. The Purchaser reserves the right to negotiate the commercials with the selected Bidder and seek a revised commercial bid.

5.21 Notification of Award

- Notification to Bidder

Before the expiry of the period of validity of the proposal, the Purchaser shall notify the Successful Bidder (L1) in writing by email, registered letter or by fax, that its bid has been accepted. The Bidder shall acknowledge in writing a receipt of the notification of award and shall send his acceptance to enter into an agreement within seven days of receiving the notification.

- Issuance of Purchase Order
 - a. The OCAC shall reserve the right to negotiate with the bidder(s) whose proposal has been ranked best value bid on the basis of bid evaluation to the proposed Project. On this basis the Purchase order would be issued for a period of 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 Seven days or fails at any stage of contract, the next responsive bidder (L2) will be proposed to accept the Work Order at the rates offered by the L1 and so on.

5.22 Failure to abide by the Agreement

The conditions stipulated in the agreement 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 and the Agreement.

5.23 Performance Bank Guarantee

- a. Within 15 days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Terms & Conditions of Contract which shall be equal to 3% of the value of the Contract and in the Contract Performance Guarantee Bond prescribed as Annexure for Performance of Bank Guarantee towards Performance Security.
- b. Failure of the successful Bidder to comply with the requirement shall constitute sufficient grounds for the annulment of the award. In case of exigency, if the Purchaser gets the work done from elsewhere, the difference in the cost of getting the work done will be borne by the successful Bidder.

5.24 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.
 - 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 contract 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.
- Technical Rejection Criteria
 - Technical Bid containing commercial details.
 - Revelation of Prices in any form or by any reason before opening the Commercial Bid.
 - 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 quoting for the complete scope of Work as indicated in the Tender documents, addendum (if any) and any subsequent information given to the Bidder.
 - Bidders not complying with the Technical and General 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.
- Commercial Rejection Criteria
 - Incomplete Price Bid
 - Price Bids that do not conform to the Tender's price bid format.

5.25 Concessions permissible under statutes

Bidder, while quoting against this tender, must take cognizance of all concessions permissible under the statutes, failing which it will have to bear extra cost where Bidder does not avail concessional rates of levies. The Purchaser will not take any responsibility for this. However, Purchaser may provide necessary assistance, wherever possible, in this regard.

5.26 Income Tax Liability

The Bidder will have to bear all Income Tax liability both corporate and personal tax.

6. Terms of Reference

OCAC, Govt. Of Odisha has desired to connect 1629 different government offices to Odisha State Wide Area Network (OSWAN). These offices shall be called PoPs (Point of Presence) in OSWAN network. OSWAN shall be a secured network for the state of Odisha and would be based on MPLS and Leased Circuit.

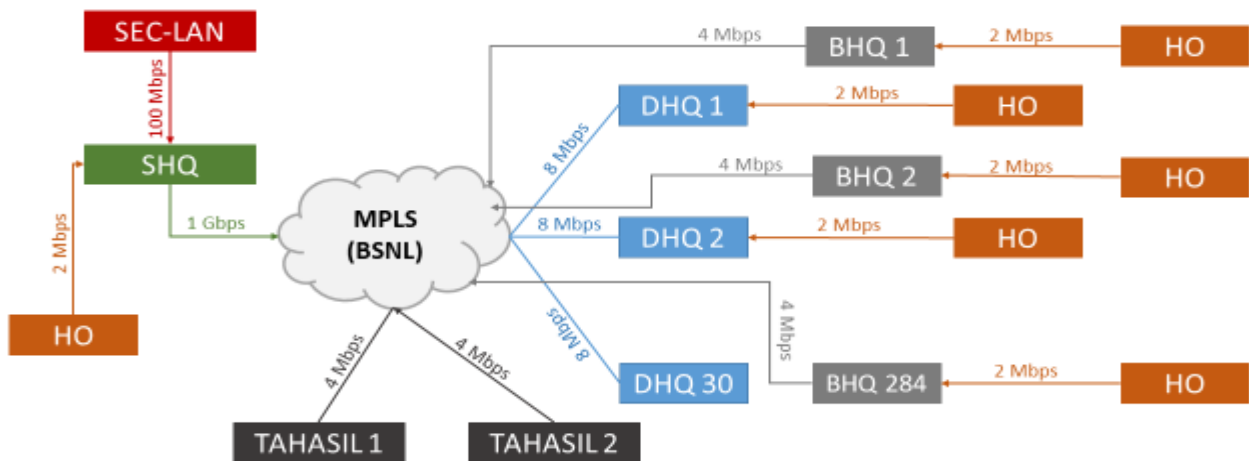
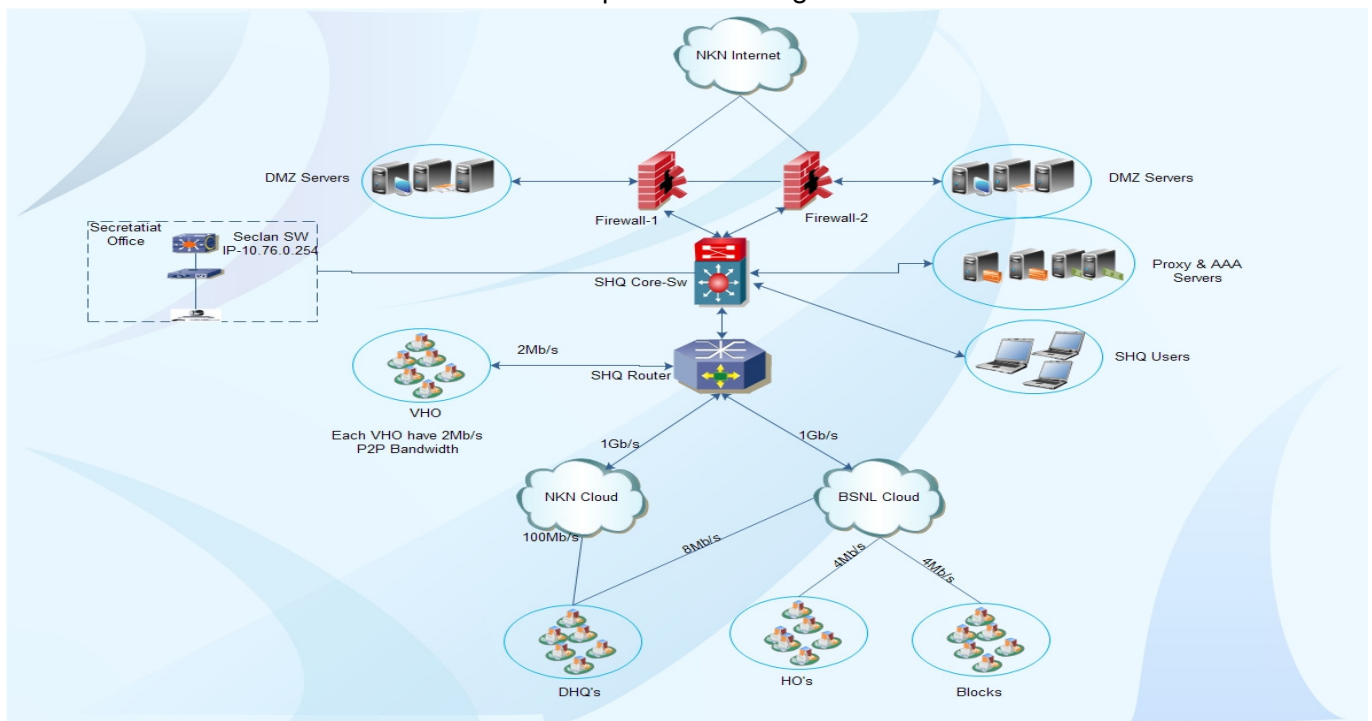
In order to implement OSWAN in Odisha, the breakups of these offices (PoPs) are given below:-

S#	PoPs	Total Number of Sites
1.	State Head Quarter (SHQ)	01
2.	District Head Quarter (DHQ)	30
3.	Block Head Quarter (BHQ)	284
4.	Tehsil Offices	347
5.	Registry offices under e-Registry (DSRs/SRs/Ex-offices)	185
6.	Health Institutions (3 Medical Colleges, 32 DHQ Hospitals, 28 SDHQ, Hospitals and 314 Block CHCs)	375
7.	Treasury offices (District Treasuries/Sub-Treasuries/Special Treasuries)	165

8.	Urban Local Bodies (ULBs) under e-Municipality project (Municipal Corporation/Municipality/NAC)	103
9.	Sub-collector's offices	58
10.	Sadar Blocks	30
11.	DRDAs	30
12.	ADM offices at Bhubaneswar, Rourkela & Paradeep	03

6.1 Architecture design of OSWAN network

The Present OSWAN architecture is as per below design



6.2 Point of Presence (PoP) details

The Point of Presence (PoP) is a network distribution hub which is located in the State Headquarter (SHQ), District Headquarter (DHQ), Block Headquarter (BHQ) and Co-located offices. All the Internet/Intranet will be provided to various offices through PoPs.

The OSWAN Site details are given in **Annexure-1**.

6.3 Bill of Material

The OSWAN comprises of Router, Switch, Modems, NMS with required Servers / Storage, PCs, Rack, UPS, Servo Stabilizers, STM-1 CPE (AC Type) & STM-1 CPE (DC Type) etc. The detailed equipment list will be provided at the time of award. However additional equipment necessary for operation of the OSWAN in a later date will be provided to TPA for necessary action.

6.4 Network Management System (NMS) Details

The NMS module that is currently deployed for the OSWAN is as follows:-

- i. Monitoring
- ii. Fault Management
- iii. Response
- iv. Reporting
- v. Maintenance
- vi. Planning

6.5 Modules capability

The capabilities for the NMS modules are as under:-

- a) Monitoring: - Monitor critical IT infrastructure components, including system metrics, network protocols, applications, Services, Servers and network infrastructure
- b) Fault Management: - Send alerts when critical infrastructure components fail and recover, providing administrator with notice of important events. Alerts can be delivered via email, or custom script.
- c) Response: - IT staff can acknowledge alerts and begin resolving outages and investigating security alerts immediately. Alerts can be escalated to different groups if alerts are not acknowledged in timely manner
- d) Reporting: - Reports provide a historical record of outages, events, notification and alert response for later review. Availability reports can be generated as per requirement.
- e) Maintenance:-Scheduled downtime prevents alerts during scheduled maintenance and upgrade windows.

f) Planning: Trending and capacity planning graphs and reports allow you to identify necessary infrastructure upgrades before failures occur.

6.6 Key Stakeholders

Key stakeholders in this project are:-

- a. Department of Electronics & Information Technology
- b. Odisha Computer Application Centre
- c. Concerned Government Departments and Agencies
- d. BSNL- Bandwidth Service Provider
- e. OSWAN Operator

6.7 Scope of Work

TPA is required to provide at least two no. of dedicated Manpower for entire contract period in the State. It is expected that two persons need to be deployed at the SHQ location and further a team shall be required to undertake the site visits as per the requirements of the RFP. Arranging access to NMS and related systems shall be the State's responsibility. Further, the State shall provide office space at the SHQ location with facilities like furniture, power connection, internet, etc. The equipment for TPA's team (like laptop/workstation, printer etc.) shall be TPA's responsibility.

All the PoP equipment as per OSWAN scheme shall be under purview of this TPA contract. The details list of the same shall be provided to the selected TPA. For any additional equipment to be monitored within the existing PoPs, the TPA charges shall be as per mutual agreement between the state and TPA. For additional locations, per PoP charges shall apply.

Third Party Audit shall include monitoring the performance of the OSWAN with a view to ensure desired Quality of Service (QoS) by the Network Operator and Bandwidth Service Provider, as defined in the respective SLA's, signed between the State Government, with Bandwidth Service Provider & Network Operator. The TPA shall be appointed, preferably before the acceptance testing. The broad areas of work but not limit to, which TPA shall perform for a period of Three years from the date of final acceptance test of the network are:-

A. To understand the project, TPA would be required to:

- a) Study the contract signed between the State, the Network Operator and Bandwidth Service Provider.
- b) Study the network architecture & design and the services envisaged.
- c) Review communication process among the stakeholders (State government, Implementation agency, OSWAN operator and Bandwidth service provider).
- d) Create frameworks and procedures for audit.
- e) Study the functionality of the Network Monitoring System (NMS) installed in the OSWAN and identifies the gaps, if any, required for TPA scope of work. The additional module/tool including

hardware/software required for the same will be procured by the State and TPA would assist the state with the procurement process for the same.

- f) Review of the escalation mechanisms being followed to resolve any issues between the State Implementing Agency and the Network Operator related to the OSWAN.

B. Infrastructure / Inventory audit

- a. TPA audit would include verification of completeness of bill of material for each OSWAN location.
- b. TPA audit would include review that all hardware and software items have been installed at the sites as per the contract.
- c. TPA audit would include verification of the inventory register to OSWAN location wise equipment list, including hardware and software.
- d. TPA audit would also include updating inventory registry in event of any changes in the inventory.

Infrastructure / Inventory Audit is to be performed half-yearly and the relevant changes of the audit shall be recorded. OSWAN operator shall provide all inventory details to TPA through the State and TPA shall maintain a record at its end, which shall be updated by TPA based on information provided by the State. Also, the verification will be done through tools and through site visits as explained in RFP (20% of total site every year). These exercises would include review of documentation, physical verification and reports generation using NMS.

C. SLA Monitoring Audit

SLA monitoring would include audit of the performance of network. Network includes the components provided and operated by the network operator and bandwidth provisioned by the bandwidth service provider. Subsequently, TPA would carry out the following tasks:-

- a. TPA audit would include preparation of templates for reports to be submitted by OSWAN operator to TPA / State and report to be submitted by the TPA to the State. TPA shall also tabulate measurable parameters as defined in the respective SLAs with the OSWAN operator and bandwidth service provider.
- b. TPA shall review the configuration/deployment parameters of the NMS and the process followed to ensure that the reports generated are authentic and fulfills the requirement.
- c. TPA would proactively convey to the stakeholders any concerns based on the information generated using NMS.
- d. TPA would provide quarterly certification of network availability and perform penalty computation for the calculation of QGR to be paid to the OSWAN operator as per the SLA and payment conditions mentioned in the agreement between OSWAN operator and the State (on quarterly basis).
- e. TPA would also undertake proactive monitoring of the links provided by the bandwidth service provider based on the SLA signed by the bandwidth service provider. The Agency shall submit reports on the same to the government who would use these reports for making the payments to the bandwidth service provider.

D. Usage Audit

- a. TPA would appraise the State about the health of the network through reports indicating the bandwidth utilization, scalability requirements as per the current and envisaged State level applications etc.
- b. Only the overall Recommendation for Expansion is covered under the purview of this contract. For detailed activities like designing, BoM, specifications etc., the State is expected to engage the concerned Agency separately.

E. Security Audit

- a. TPA would perform security audit of the SWAN as per the Guidelines issued by RFP for Selection of TPA for Odisha SWAN Project.
- b. Compliance against MeitY, Govt. of India and submit recommendations to the state indicating the risk elements in the network operations.
- c. The Agency would perform the penetration testing and vulnerability testing on the OSWAN network.
- d. The Agency would conduct the Security Audit on half yearly basis.
- e. All the tool and required software (professional version) for this Audit shall be TPA`s responsibility & TPA has to produce license agreement copy of the said tools / software to State before carried out the Security Audit.
- f. The Agency would review the rules and policies for network components such as firewall, IDS etc.
- g. The Agency would review the network security policy of the State and suggest recommendations if any.
- h. The Agency would review the policy of granting access to the SWAN network.

F. Helpdesk &NMS audit

- a. TPA audit would include review of the helpdesk setup by the Network Operator and would submit a Quarterly Report with recommendations to the State.
- b. The Agency would audit the network monitoring system (NMS) in place considering the configuration, report output, monitoring mechanism and data capture.
- c. TPA would assess whether the reports could be customized or modified through NMS.
- d. TPA would report to OCAC regarding any gap or recommendation in the NMS.

G. Exit readiness audit and support

This role is envisaged with the objective of ensuring preparedness of the State at all the time for any eventuality resulting in termination of contract. TPA audit includes advice in the event of exit of the OSWAN operator. The Agency would:

- a. Review the exit process as per the contract.
- b. Advise the State on documentation, process and procedures, necessary for taking over the network from the OSWAN operator.
- c. Provide advisory support during the transition period from the current OSWAN Operator to

the new operator.

d. Conduct audit readiness of the State for such an eventuality on a Half Yearly basis.

H. Performance and utilization audit

- a. TPA would assess the performance of the operator as per best practices, uptime / downtime of the network and compliance in terms of the agreement between operator and OCAC.
- b. TPA would assess and report the utilization of the hardware assets in terms of network services provided to the PoPs.
- c. TPA would report on quarterly basis and recommend any steps or measures to be taken against the gaps observed during the assessment.

I. Exit Management plan for TPA

TPA would share an EMP document with OCAC which would be utilized during the exit management period of the TPA. The document would include:

- a. Plans for provision of contingent support to the Department or its nominated agencies for a reasonable period after transfer for the purposes of providing service for replacing the Services.
- b. Plans for communication with such of the OCAC's staff, suppliers, customers and any related third party as are necessary.
- c. A detailed program of the transfer process that could be used in conjunction with OCAC including details of the means to be used to ensure continuing provision of the services throughout the transfer process or until the cessation of the services and of the management structure to be used during the transfer.

6.8 Manpower Resource required

The bidder will have to deploy manpower for OSWAN as per the following requirements.

SI	Eligibility Criteria	No of Resource	Supporting Documents
1	<p>B.E. / B.Tech. / MCA/ MBA (IT) / MSc (CS/IT) with minimum 5 years of experience in SWAN / SDC project.</p> <p>Skills requirements: -</p> <ul style="list-style-type: none"> ▪ Networking and Security Domain Expertise ▪ Knowledge in Enterprise level NMS(experience in IBM Tivoli will be added advantage) ▪ Knowledge of Audit Tools ▪ Experience in Network & Security audit of a large network like SWAN. ▪ Professional Certifications like CCNA/CISM/CISSP/ITILis preferable. <p>The manpower would be deputed on OCAC</p>	2	<ul style="list-style-type: none"> ▪ Copy of the CV ▪ Educational Certificates ▪ Professional Certifications duly certified by the authority/HR letter.

	premises full time and would act as a SPOC for the whole project period.		
2	For NMS audit, Security audit, etc., the TPA shall deploy additional manpower as and when required as per the above qualification and experience. (Part Time) The number manpower would be assigned and up to the convenience by the TPA.	As and when Required	<ul style="list-style-type: none"> ▪ Copy of the CV ▪ Educational Certificates ▪ Professional Certifications duly certified by the authority/HR letter.

Note:

- i. The deployed resources must be on the payroll of the bidder.
- ii. Accessories like Laptop, Printer, Scanner, Paper, etc. for deputed resources will have to be provided by the bidder. The bidder will have to arrange necessary software and hardware which will be required for conducting audits.
- iii. Weekly performance audit report need to be submitted on the first working day of following week. Week start and end day will be considered as Monday and Sunday respectively.
- iv. Any expenses for the travel of manpower during the period of the project would be borne by the bidder itself.

6.9 Key Deliverables

Sl. No.	Deliverables	Periodicity
1.	Assessment Framework for Performance Audit incorporating following:- <ul style="list-style-type: none"> • Assessment parameters based on State's policies and guidelines regarding networking, security, IP addressing schemes, migration strategy and GoI's interoperability and security standards. • Tabulation of measurable parameters for OSWAN Infrastructure (Network and other elements). • Map the SLA conditions and limits onto NMS. • Review of processes of interaction between State, bandwidth provider & OSWAN operator. • Template for reports to be submitted by the OSWAN Operator to TPA on a regular basis. 	Once
2.	Report on network availability and other SLA conditions with final recommendations for release of QGR after penalty computations.	Quarterly
3.	Security Audit	Half yearly
4.	Exit Readiness Report	Half yearly

Sl. No.	Deliverables	Periodicity
5.	Infrastructure / Inventory Audit	Quarterly
6.	Helpdesk and NMS Audit	Once
7.	Performance / Utilization Audit reports of the SWAN	Quarterly
8.	Exit Management plan for TPA	Once

Note:

- i. Monthly/Quarterly performance audit report for the calendar month/quarter need to be submitted during the first week of the following month/quarter.
- ii. The TPA will review and perform the Partial Acceptance Test (PAT) in consultation with OCAC for OSWAN. TPA would verify availability of all defined services as per the contract signed between OSWAN SI / Network Operator and OCAC.
- iii. Report on network availability and other SLA conditions with final recommendations & release of QGR after penalty computations will have to be submitted within 28 days of completion of the quarter subject to the timely submission of required data by the operator.
- iv. Security Audit has to be conducted half-yearly and report will have to be submitted within 28 days of completion of the half-year. However, the TPA will have to report any security related incident which may occur at any point of time and guide the SI to mitigate the issue on urgent basis.
- v. Exit Readiness Report will have to be submitted within 28 days of completion of the year.
- vi. TPA will have to conduct 20% site visit as and when required over a span of Nine Month or as directed by OCAC.

6.10 Roles and Responsibilities Matrix

Sl	Activity	State Implementing Agency (SIA)	OSWAN Operator	TPA
1	Go-live and operations of OSWAN		√	
2	Monitoring of operations of SWAN	√		
3	Provision of office space at SHQ and authorization to TPA for monitoring, assessment and site visit to OSWAN sites	√		
4	OSWAN operations assessment and reporting			√
5	Periodic generation of NMS data		√	
6	Helpdesk operations and monitoring	√	√	
7	Onsite inspection and gap assessment			√

8	Periodic assessment of reports and SLA			√
9	Closure of gaps mentioned by TPA during assessment and reports	√	√	
10	Submission of final assessment report			√
11	Action against all observations	√	√	

7. Submission of Bids

- a. The Bidder shall place two separate digitally signed files marked “Technical Bid (Envelope-I)” and “Commercial Bid (Envelope-II)” through portal <https://enivida.odisha.gov.in/>.
- b. The contents of 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)
- d. Please Note that Prices should not be indicated in the Technical Proposal.
- e. The two envelopes containing Technical Proposal should be clearly marked as “**RESPONSE TO REQUEST FOR PROPOSAL (RFP) FOR SELECTION OF THIRD PARTY AUDITOR FOR ODISHA STATE WIDE AREA NETWORK (OSWAN)**”, vide Enquiry No. **OCAC-NEGP-INFRA-0003-2021-21034**.
- f. The 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.

8. General Terms and Conditions of the Contract

8.1 Purchaser

Odisha Computer Application Centre, Plot No.-N-1/7-D, Nayapalli, Near Planetarium, Acharya Vihar square, Bhubaneswar-751013.

8.2 Term of Contract

This will include the period as referred to in this Contract required to deliver the deliverables and other services specified in this Contract terms of reference, including the duration of the support period (as may be applicable)

8.3 Use of Contract Documents and Information (Confidentiality)

- The Selected Agency shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, report, findings, data or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Selected Agency in performance of the services under the contract.
- The Selected Agency shall not, without the Purchaser's prior written consent, disclose any documents including (soft and hard copies), plan, report, findings, data, plans, specifications, process definitions/details and copies, thereof furnished by the Purchaser as well as all deliverables (hard and soft copies) including but not being limited to methodologies, frameworks, models, plans, process documentation, program specifications etc. to any person other than a person employed by the Selected Agency in performance of the services under the Contract.
- The bidder will sign a Non-Disclosure Agreement (NDA) with OCAC/ other stakeholders of project.

8.4 Insurance of Key Personnel

The Purchaser shall not be liable for or in respect of any payable for accidental or Injury to any personnel provided by the Selected Agency.

8.5 Term and Extension of Term

The term under this Contract will be for a period of Nine Month which shall start from day of signing of the Contract. If required by the purchaser, an extension of the term can be granted to the supplier on mutual consent basis with existing terms and conditions.

8.6 Indemnity

The Selected Agency shall indemnify the Purchaser from and against any costs, loss, direct damages, expense, claims arising or incurred during and after the Contract period out of:

- a) Any infringement of patent, trademark/copyright due to Supplier's breach arising third party claim from the use of the reports/deliverables provided by Supplier or any party thereof provided that this indemnity shall not apply to in the following cases:
- b) The modification of Supplier's deliverables/reports provided hereunder by any person other than Selected Agency or its personnel (b) Purchaser's failure to use any modification to Supplier's deliverables/reports made available by Empanelled Agency where use of such modification would have avoided the infringement;

- c) Information, materials instructions or specifications that are themselves infringing which are provided by or on behalf of the Purchaser or which Purchaser's requests or requires Supplier to use; or
- d) The use of Supplier's deliverables/reports in a manner not agreed to hereunder; Provided that Purchaser shall give Supplier written notice of any such claim and sole control over the defense of any such clause.
- e) Purchaser shall indemnify and hold harmless the Supplier, its affiliates and member firms for all losses, claims, damages, expenses incurred in connection with any third party claim or liabilities, except to the extent finally judicially determined to have resulted primarily from the fraud or bad faith of the Supplier.

8.7 Limitation of Liability towards the Purchaser

Neither Party shall be liable to the other Party for any indirect or consequential loss or damage (including loss of revenue and profits, loss of use, contracts, data, goodwill whether or not deemed to constitute direct losses) arising out of or relating to the Contract.

Except in the case of gross negligence or willful misconduct on the part of the Supplier or on the part of any authorised person acting on behalf of the Supplier executing the work or in carrying out the Services under this Contract, under no circumstances shall the Supplier's, total aggregate liability for any claims or losses or damages arising out of or in relation to this Contract whether in contract, tort or otherwise or with respect to damage caused by the Supplier including to property and/or assets of the Purchaser or of any of Purchaser's vendors shall regardless of anything contained herein exceeds (A) the Contract Value or (B) the proceeds the Supplier may be entitled to receive from any insurance maintained by the Supplier to cover such a liability, whichever of (A) or (B) is higher. For the purposes of this Clause, "Gross Negligence" means any act or failure to act by a Party which was in reckless disregard of or gross indifference to the obligations of the Party under the Contract and which causes harmful consequences to life, personal safety or real property of the other Party which such Party knew, or would have known if it was acting as a reasonable person, would result from such act or failure to act.

Notwithstanding the foregoing, Gross Negligence shall not include any action taken in good faith for the safeguard of life or property. "Willful Misconduct" means an intentional disregard of any provision of this Contract which a Party knew or should have known if it was acting as a reasonable person, would result in harmful consequences to life, personal safety or real tangible property of the other Party but shall not include any error of judgment or mistake made in good faith.

8.8 Termination of Contract

A. Terms of Contract

- a. OCAC without prejudice to any other remedy for breach of Contract or noncompliance with service levels, by written notice of default sent to the Supplier, may terminate the Contract fully or in part:
 - If the Supplier fails to deliver any or all contracted services as per service Standards specified in the Contract or
 - If the Supplier fails to perform any other obligation(s) under the Contract as per the contract timeline and for the period of contract, or
 - If the Supplier has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

In the event OCAC terminates the Contract in whole or in part, OCAC may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered, and the selected Bidder shall be liable to OCAC for any excess costs for such similar services. However, the Bidder may continue performance of the Contract to the extent not terminated. OCAC would not be liable to pay any damages to the selected Bidder in cases comprising Termination for default.

In the case it leads to termination for default, Odisha Computer Application Centre, Odisha will give 30 days' notice to the Supplier of its intention to terminate the Contract and shall so terminate the Contract unless during the 30 days' notice period, the Bidder initiates remedial action acceptable to the Odisha Computer Application Centre.

b. In case of delays in the project not attributable to the TPA, OCAC may take final decision on the additional costs for the time overrun on a monthly basis (computation will be as per the quarterly payment). In case of inordinate delays beyond 15 months from the date of issue of the work order, not attributable to the TPA, the TPA would be permitted to hand over the due project deliverables at that point of time to OCAC and withdraw from the project after receiving the fees based on completed milestones.

B. Termination for insolvency

OCAC may at any time terminate the Contract by giving written notice to the selected Bidder / if the selected Bidder / becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the selected Bidder, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the OCAC.

C. Termination for Convenience

OCAC, by written notice of 30 days sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for its convenience. In case of termination for convenience, OCAC would pay to the Supplier the cost, based on the milestones and delivery percentages as per work order and for milestones and deliverable for which only part of work has been completed by the Supplier at the time of force closure, fee based on the proportion of the work completed by bidder will be paid. The PBG in such a case would be refunded to the successful bidder.

8.9 Force Majeure Condition

The successful Bidder shall not be liable for forfeiture of its Performance bank guarantee, Liquidated Damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the successful Bidder fault or negligence, and not foreseeable. Such events may include, but are not restricted to, acts of the OCAC in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Bidder 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 Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8.10 Resolution of Disputes

- a) The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation on any disagreement or dispute arising between them under or in connection with the Contract.
- b) If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, the dispute should be referred to the Chief Executive Officer, OCAC for resolution.
- c) If, after thirty (30) days from the commencement of such reference, Chief Executive Officer, OCAC have been unable to resolve amicably a Contract dispute between the Purchaser and the Supplier, either party may require that the dispute be referred to the Principal Secretary to Govt., E&IT Department, Govt. of Odisha.
- d) Any dispute or difference whatsoever arising between the parties (Purchaser and Supplier) to the Contract out of or relating to the construction, meaning, scope, operation or effect of the Contract or the validity of the breach thereof, which cannot be resolved through the process specified above, shall be referred to a sole Arbitrator to be appointed by mutual consent of both the parties herein. In the event the parties cannot agree to sole arbitrator, such arbitrator shall be appointed in accordance with the Indian Arbitration and Conciliation Act, 1996.

8.11 Governing Law and Jurisdiction

This agreement and all questions of its interpretation shall be construed in accordance with the Laws of India in the High Court at Cuttack having jurisdiction. Suits, if any arising out of the contract/ agreement shall be filed by either party in a court of Law to which the Jurisdiction of the High Court of Odisha extends.

8.12 Tender Prices and Taxes

The Supplier will be responsible for the payment of taxes and other statutory levies payable under any or all of the statutes/ laws/acts etc. now or hereafter imposed. Payment will be made to the Supplier after deduction of Taxes at Source as per the present laws.

However, if there is a change in taxation policy by the Government then only the tax component part will be change based on as per the current prevailing policy to the base consultancy cost value deducting if any penalty.

8.13 Payment Terms

The payment to the selected TPA shall be processed on a quarterly basis on submission of report and fulfillment of other contractual obligations subject to the approval of competent authority and payments scrutiny committee constituted by OCAC. The payment will be made through NEFT/RTGS only.

Sl.No.	Activity	Amount to be released
1	End of Every Quarter	The total contract / agreement value would be divided in to 12 quarters.

8.14 Penalty

- a. The time schedule for the entire project and for the major activities will be agreed upon for the project between OCAC and the TPA.
- b. In case of any delay solely on account of TPA fault a penalty of 10% will be imposed for delay of every twelve (12) weeks or part thereof, subject to a maximum of Thirty Six (36) weeks" delay from the scheduled target date.

Sl. No.	Activity	Amount to be penalized
1	Delay in deliverable / activities	10% of the QGR value for every 12 weeks of delay. The maximum penalty levied upon TPA would not be more than the value of QGR.

- c. Beyond a delay of thirty six (36) weeks, OCAC reserve the right to either terminate the project:
 - In the event of OCAC deciding to continue the project, the TPA should complete the OSWAN independent audit and performance monitoring project without any extra fee for the specific period.
 - In the event of State deciding to terminate the project, OCAC reserves the right to invoke the bank guarantee submitted by the TPA and initiate action to recover the balance penalty amount.

9. Annexures (Forms & Formats)

9.1 FORMAT 1 - FORMAT FOR COVERING LETTER

On Bidder's letterhead

To,

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

Subject: Submission of Bid for Selection of Third Party Auditor for OSWAN

Reference: Notification number: _____

Sir/ Madam,

In response to the advertisement, dated _____ issued by the General Manager (Admn) on behalf of the OCAC, we offer our RFP Response to participate in the bidding process for selection of the "Third Party Auditor for OSWAN" for the above-referred Project.

Having examined the RFP Documents, etc. including addendum/ Amendments to the above, for the execution of the above Contract, we the undersigned offer to perform the said work mentioned under the scope of work of this document, the whole of the said Works for the Term of the Services etc. comprising the RFP.

In the capacity of the Applicant for the Project, we declare that we have requisite technical competence and experience in managing large IT Audit/Third Party Audit projects and are interested in the Project, should OCAC select us for this purpose. We also state that our RFP response confirms to the conditions of the document.

If selected, we understand that it would be on the basis of the organizational, technical, financial capabilities and experience as specified in the RFP document. We understand that the basis for our qualification will be our RFP Response and that any circumstance affecting our continued eligibility under the RFP, or any circumstance which would lead or have led to our disqualification under the RFP, shall result in our disqualification under this process.

We declare that we have disclosed all material information, facts and circumstances to OCAC, which would be relevant to and have a bearing on the evaluation of our Bid and selection.

We acknowledge and understand that in the event that the OCAC discover anything contrary to our above declarations; it is empowered to forthwith disqualify us and our Bid from further participation in the process.

Yours faithfully,

Authorized Signatory
Name & Title of Signatory
Date & Seal

9.2 FORMAT 2 – GENERAL INFORMATION ABOUT BIDDER

No.	Particulars	Details to be Furnished		
Details of Bidder				
1.	Company Name			
2.	Month & Year of Incorporation			
3.	Details of Company's Registration			
4.	Registration Number & Name of Registration Authority			
5.	GST Registration No.			
6.	Permanent Account Number			
7.	Address			
8.	Telephone		Fax	
9.	E-mail		Website	
Details of Authorized person				
1.	Name			
2.	Designation			
3.	Address			
4.	Telephone & Mobile		Email	

Note: Please attach copy of Power of Attorney/Power of Authorization

9.3 FORMAT 3 – CHECKLIST FOR PRE-QUALIFICATION

Sr. No.	Criteria	Documents to be submitted	Complied (Yes / No)	Page number in bid document for reference
1.	The bidder should furnish, as part of its bid, non- refundable Tender document fee.	INR 10,000 /- (INR Ten thousand only) + 12% GST, online through eNivida Portal <i>(A copy of the Tender Document Fee should be enclosed in the PQ response document)</i>		
2.	The bidder should furnish, as part of its bid, an Earnest Money Deposit (EMD) in shape of Bid Security Declaration (Format-12)	Bid Security Declaration (Format-12)		
3.	The bidder should be registered under the Companies Act 1956 or Partnership Act 1932 or registered under LLP act 2008 and should be in IT Audit business in India for the last five (5) years as on 31-12-2020	<ul style="list-style-type: none"> • Copy of certificate of incorporation / registration. • Copy of Work Order / LoA / Purchase Order showing at least 5 years of experience in IT Audit business. 		
4.	<p>The bidder,</p> <ol style="list-style-type: none"> a. Should be profit making during last three financial years (2018-19, 2017-18, 2016-17) b. Should have average annual turnover of more than Indian Rupees 100 Crores on average in the last three financial years, out of which at least Indian Rupees 15 Crores should be from IT Audit (2016-17, 2017-18 and 2018-19). c. Should have positive net worth in the last three financial years (2016-17, 2017-18 and 2018-19) 	<ul style="list-style-type: none"> • A certificate for Profit Making by Chartered Accountant clearly stating the criteria. • A certificate for Total Turnover, specific Turnover from IT Audit business & Net-worth in the last three financial years by Chartered Accountant clearly stating the criteria. • Copy of the audited balance sheet and profit & loss statement of the company indicating the above for last three years. 		

5.	The bidder should have experience in at least 02 Third Party Audit of SWAN projects with State Government in India within the last 5 years as on the last date of bid submission.	Copy of Work orders & Completion certificate / Ongoing certificate in client letter head & Citation (As per format 8) <i>In case of ongoing project, the project needs to be operational for ≥ 2 years.</i>		
6.	The Bidder should not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted by Government of India or any of the State Governments as on the last date of bid submission.	Declaration in this regard by the authorized signatory of the Bidder on its own letterhead. (As per Format 4A)		
7.	The bidder should have valid ISO 27001 and ISO 9001 Certificate as on the last date of bid submission	Copy of valid ISO 27001 and ISO 9001 certificate.		
8.	The bidder should have more than 100 technically qualified professionals on its pay roll as on 31 st December 2020.	Certification duly certified by the HR of the organization.		

9.4 FORMAT 4 – Declaration regarding ineligibility for corrupt or fraudulent practices or blacklisted

On Bidder's letterhead

To,

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

Sir/Madam,

We have carefully gone through the Terms & Conditions contained in the RFP Document [No. _____] regarding "Selection of Third Party Auditor for OSWAN". We hereby declare that our company has not been under a declaration of ineligibility for corrupt or fraudulent practices or debarred / blacklisted by Government of India or any of the State Governments as on 30/08/2021.

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

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

9.5 **FORMAT 5 – Declaration of Acceptance of Terms and Conditions in RFP**

On Applicant's letterhead

To,

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

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the RFP document [No.] regarding "Selection of Third Party Auditor for OSWAN"

I declare that all the provisions of this RFP/Tender 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.

Yours faithfully,

(Signature of the Bidder)
Printed Name
Designation
Seal
Date:
Business Address:

9.6 FORMAT 6 - Technical Bid Letter

On Bidder's letterhead

To,

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

Subject: RFP for Selection of Third Party Auditor for OSWAN

Reference: Tender No: <TENDER REFERENCE NUMBER> Dated
<DD/MM/YYYY>

Sir/ Madam,

We, the undersigned Bidders, having read and examined in detail all the Tender documents do hereby propose to provide the services as specified in the RFP document number <RFP REFERENCE NUMBER> Dated <DD/MM/YYYY> along with the following:

1. EARNEST MONEY DEPOSIT(EMD)

We have enclosed an EMD in the form of Bid Security Declaration (Format-12) This EMD is liable to be forfeited in accordance with the provisions of the RFP document - General conditions of the contract

2. CONTRACT PERFORMANCE GUARANTEE

We hereby declare that in case the contract is awarded to us, we shall submit the contract performance guarantee as described in this tender

3. BID VALIDITY PERIOD

We agree to abide by this bid for a period of 180 days after the date fixed for bid opening or for any further period for which bid validity has been extended and it shall remain binding upon us and Bid may be accepted at any time before the expiration of that period.

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

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

Thanking you,

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

9.7 FORMAT 7 –Checklist - Technical Evaluation Criteria

SI#	Criteria	Details	Page number of Supporting Documents
1.	Cover Letter		
2.	Checklist		
3.	No. of years in IT Audit business in India		
4.	Average annual turnover of bidder in 3 financial years (2016- 17, 2017-18 and 2018-19 consecutively)		
5.	Quality Certifications ISO 9001 ISO 27001		
6.	No. of TPA of SWAN projects where services are being provided for State Government during the five years as on the last date of bid submission. <i>In case of ongoing project, the project needs to be operational for \geq 2 years.</i>		

9.8 FORMAT 8 – Project Experience

S. No	Item	Details
1	Project title	
2	Name of the Client	
3	Name of the contact person from the client organization who can act as a reference with contact details <ul style="list-style-type: none"> • Name • Designation • Address • PhoneNumber • MobileNumber • EmailID 	
4	Duration (Start Date and End Date)	
5	Current Status of project	
6	Number of personnel deployed (Peak team size)	
7	Value of the engagement in INR	
8	Narrative description of project:	
9	Description of actual services provided by the responding firm within the project and their relevance to the envisaged components / services involved in the project for which this RFP is published.	
10	Description of the key areas where significant contributions are made for the success of the project.	
11	Supporting Documents (Work Order/LoA/Client Certificate etc.)	

9.9 FORMAT 9 – Commercial Bid Letter

On Bidder's letterhead

To

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

Subject: RFP for Selection of Third Party Auditor for OSWAN

Reference: Tender No: <TENDER REFERENCE NUMBER> Dated
<DD/MM/YYYY>

We, the undersigned Bidder, having read and examined in detail all the Tender documents in respect of Selection of Third Party Auditor for OSWAN for a period of Three Years from the date of signing of contract do hereby propose to provide services as specified in the Tender documents number <TENDER REFERENCE NUMBER> Dated <DD/MM/YYYY>

1. PRICE AND VALIDITY

- All the prices mentioned in our Tender are in accordance with the terms as specified in the Tender documents. All the prices and other terms and conditions of this Tender are valid for a period of 180 calendar days from the date of opening of the Tenders.
- We have studied the clause relating to Indian Income Tax and hereby declare that if any income tax, surcharge on Income Tax, Professional and any other corporate Tax/GST is altered under the law, we shall pay the same.

2. UNIT RATES

We have indicated in the relevant schedules 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 contract.

3. DEVIATIONS

We declare that all the services shall be performed strictly in accordance with the Tender documents, irrespective of whatever has been stated to the contrary anywhere else in our bid.

4. TENDER PRICING

We further confirm that the prices stated in our bid are in accordance with your Instruction to Bidders included in Tender documents.

5. QUALIFYING DATA

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

6. BID PRICE

We declare that our Bid Price is for the entire scope of the work as specified in the Schedule of Requirements and Tender documents. These prices are indicated as per format provided with our Tender as part of the Tender.

7. CONTRACT PERFORMANCE GUARANTEE

We hereby declare that in case the contract is awarded to us, we shall submit the contract performance guarantee as described in this tender

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

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

We confirm that no deviations are attached here with this commercial offer.

Thanking you,

Yours faithfully, (Signature of the Bidder)

Name & Designation

Seal

Date:

Business Address:

9.10 FORMAT 10 – Price Bid format

On Bidder's letterhead

Sl. No.	Type of PoP	Quantity	Unit Cost per Quarter in INR	GST	Total Cost for 12 Quarters in INR
	A	B	C	D	E= [B X (C+D)] X 12
1.	SHQ	1			
2.	DHQ	30			
3.	BHQ/HO	1598			
Grand Total					
Total (In words)					

Note:

1. The quoted offer should be in INR and be exclusive of applicable GST. GST will be paid extra at prevailing rate, as applicable.
2. To fulfil the scope of work, if any other expenditure is involved, the bidder need to include that cost under section "Any Other Charges", clearly mentioning the heads of the expenditure.
3. Price bid should be submitted in a separate envelope then the pre-qualification and technical bid.

9.11 Format 11: Draft Performance Guarantee

(To be issued by a Bank)

To,

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

Whereas, << name of the agency 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 by 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, up to 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:

9.12 Format – 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/revise, 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).

9.13 Annexure-1- 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 Khaprakhol	BHQ	Khaprakhol Block, At/Po. Khaprakhol , Dist.Bolangir.
18.	Block HQ Patnagarh	BHQ	Patnagarh Block, At/Po. Patnagarh , Dist.Bolangir.
19.	Block HQ Bangomunda	BHQ	Bangomunda Block, At/Po. Bangomunda , Dist.Bolangir.
20.	Block HQ Muribahal	BHQ	Muribahal Block, At/Po. Muribahal , Dist.Bolangir.
21.	Block HQ Sainatala	BHQ	Sainatala Block, At/Po. Sainatala , 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 Atabira	BHQ	Atabira Block, At/Po. Atabira , Dist.Bargarh .
39.	Block HQ Barpali	BHQ	Barapali Block ,At/Po. Barapali , Dist.Bargarh .

List of Locations (SHQ, BHQ & DHQ)			
S#	Name of the PoP	Type of PoP	Address
40.	Block HQ Bhatli	BHQ	Bhatli Block ,At/Po. Bhatil , Dist.Bargarh .
41.	Block HQ Bheden	BHQ	Bheden Block ,At/Po. Bheden , Dist.Bargarh .
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 Salipur	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.

List of Locations (SHQ, BHQ & DHQ)			
S#	Name of the PoP	Type of PoP	Address
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.
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 Gajapati	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 Baikuda	BHQ	Ballikunda Block ,At/Po. Ballikunda ,

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

List of Locations (SHQ, BHQ & DHQ)			
S#	Name of the PoP	Type of PoP	Address
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.
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 Chilka	BHQ	Chilika Block ,At/Po. Chilika , Dist.Khurda.
177.	Block HQ Jatani	BHQ	Jatni Block ,At/Po. Jatni , Dist.Khurda.
178.	Block Baliana	BHQ	Baliana Block ,At/Po. Baliana , 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.

List of Locations (SHQ, BHQ & DHQ)			
S#	Name of the PoP	Type of PoP	Address
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
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	Sukurli Block ,At/Po. Sukurli , 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.

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

List of Locations (SHQ, BHQ & DHQ)			
S#	Name of the PoP	Type of PoP	Address
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 Gunpur	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 Gudan	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 Rairakhhol	BHQ	Rairakhole Block ,At/Po. Rairakhole , Dist.Sambalpur.
290.	Block HQ Jujomora	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 Sonepur	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.Sonepur.
295.	Block HQ Tarbha	BHQ	Tarava Block ,At/Po. Tarava , Dist.Sonepur.
296.	Block HQ Dungripali	BHQ	Dunguripali Block ,At/Po. Dunguripali , Dist.Sonepur.
297.	Block HQ Ullunda	BHQ	Ullunda Block ,At/Po. Ullunda , Dist.Sonepur.
298.	Block HQ Biramaharajpur	BHQ	Biramaharajpur Block, At/Po. Birmaharajpur , Dist.Sonepur.
299.	DM Office Sundergarh	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.
301.	Block HQ Lephripada	BHQ	Lephripada Block ,At/Po. Lephripada , Dist.Sundargarh.

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

List of Old Horizontal Office under OSWAN	
Sl.No.	Name of the Horizontal office
26.	Directorate of Fisheries, Cuttack
27.	District Industries Center, Cuttack
28.	Chief Divisional Veterinary Officer (CDVO), Cuttack
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_MANGESHAPUR
22.	Jaleswar BHQ	HO_CHC_JALESWAR
23.	Baliapala BHQ	HO_CHC_BALIAPALA
24.	Remuna BHQ	HO_CHC_REMUNA
25.	Bonth BHQ	HO_TEAHSIL_BONTH
26.	Dhamanagar BHQ	HO_SR_DHUSURI
27.	Tihidi BHQ	HO_TEAHSIL_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.	Redhakhol BHQ	HO_TEHSIL_REDHAKHOL
63.	Redhakhol BHQ	HO_SR_REDHAKHOL
64.	Redhakhol BHQ	HO_SUB_COLLECTOR_REDHAKHOL
65.	Redhakhol BHQ	HO_SDH_REDHAKHOL
66.	Redhakhol BHQ	HO_CHC_CHARMAL
67.	Redhakhol BHQ	HO_TREASURY_REDHAKHOL
68.	Redhakhol 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
97.	Kamakhyanagar BHQ	HO_CHC_KAMAKHYANAGAR

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
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.	Karanja BHQ	HO_SR_KARANJIA
114.	Chhendipada BHQ	HO_TEHSIL_CHHENDIPADA
115.	Balianta BHQ	HO_SR_BALIANTA
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
145.	Talcher BHQ	HO_TEHSIL_TALCHER
146.	Talcher BHQ	HO_SR_TALCHER

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
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_TEHASIL_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_TEHASIL_BHANDARIPOKHARI
171.	Bhadrak DHQ	HO_ULB_BHADRAK
172.	Bhadrak DHQ	HO_TEHASIL_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_TEHASIL_CHANDABALI
179.	Bhadrak DHQ	HO_DRDA_BHADRAK
180.	Chandabali BHQ	HO_SR_CHANDABALI
181.	Dhamanagar BHQ	HO_TEHASIL_DHAMNAGAR
182.	Dhamanagar BHQ	HO_SR_DHAMNAGAR
183.	Basudevpur BHQ	HO_TEAHSIL_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
193.	Kantamal BHQ	HO_TREASURY_KANTAMAL
194.	Boudh DHQ	HO_TREASURY_BOUDH
195.	Boudh DHQ	HO_SUB_COLLECTOR_BOUDH

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
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.	Harabhangra 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
241.	Baranga BHQ	HO_CHC_BARANGA
242.	Mahanga BHQ	HO_CHC_MAHANGA
243.	Mahanga BHQ	HO_TREASURY_MAHANGA
244.	Niali BHQ	HO_SR_NIALI

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

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
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.	Khaprakhhol BHQ	HO_TEHSIL_KHAPRAKHOL
311.	Khaprakhhol 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
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

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
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_TEHASIL_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_TEHASIL_GUMMA
364.	Kashinagar BHQ	HO_TREASURY_KASHINAGAR
365.	Nuagada BHQ	HO_TEHSIL_NUAGADA
366.	Rayagada BHQ	HO_TEHSIL_RAYAGADA
367.	Kashinagar BHQ	HO_TEHASIL_KASHINAGAR
368.	Kashinagar BHQ	HO_CHC_KASHINAGAR
369.	Rudayagiri BHQ	HO_CHC_R.UDAYAGIRI
370.	J.Prasad BHQ	HO_TEHASIL_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_TEHASIL_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_TEHASIL_KODALA
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_TEHSIL_GANJAM

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
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_BERAHAMPUR-U
430.	Rangeilunda BHQ	HO_TEHASIL_KANISI
431.	Dhq Ganjam DHQ	HO_DHH_GANJAM
432.	Rangeilunda BHQ	HO_SR_KANISI
433.	Kukudakhadi 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

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
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_TEAHASIL_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_TEAHASIL_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_TEAHASIL_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_TEAHASIL_BALIKUDA
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_TEAHASIL_NAUGAON
488.	Kujanga BHQ	HO_TREASURY_KUJANGA
489.	Naugaon BHQ	HO_SR_DEBIDOL

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

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

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
588.	Kendrapara DHQ	HO_SUBCOLLECTOR_KENDRAPARA
589.	Kendrapara DHQ	HO_TREASURY_KENDRAPARA
590.	Kendrapara DHQ	HO_TEHASIL_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_TEHASIL_DERABIS
599.	Kendrapara DHQ	HO_TEHASIL_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_TEHASIL_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_TEHASIL_RAJKANIKA
611.	Rajkanika BHQ	HO_SR_RAJKANIKA
612.	Rajkanika BHQ	HO_CHC_RAJKANIKA
613.	Rajkanika BHQ	HO_TREASURY_RAJKANIKA
614.	Rajnagar BHQ	HO_TEHASIL_RAJNAGAR
615.	Rajnagar BHQ	HO_SR_RAJNAGAR
616.	Rajnagar BHQ	HO_TREASURY_RAJNAGAR
617.	Aul BHQ	HO_TEHASIL_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
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

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

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

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
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
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_BANGIRIPOS
779.	Bangiriposi BHQ	HO_CHC_BANGIRIPOS
780.	Barasahi BHQ	HO_CHC_BARASAH
781.	Betonati BHQ	HO_SR_BETONATI
782.	Betonati BHQ	HO_TEHASIL_BETONATI
783.	Bahalda BHQ	HO_TEHASIL_BAHALDA

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
784.	Barasahi BHQ	HO_TEHASIL_BARASAHI
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.	Balasure DHQ	HO_TEHASIL_BALASURE
790.	Balasure DHQ	HO_ULB_BALASURE
791.	Balasure DHQ	HO_TREASURY_BALASURE
792.	Balasure DHQ	HO_SUBCOLLECTOR_BALASURE
793.	Balasure DHQ	HO_SADARBLOCK_BALASURE
794.	Balasure DHQ	HO_DHH_BALASURE
795.	Balasure DHQ	HO_SR_BALASURE
796.	Balasure DHQ	HO_CHC_BALASURE
797.	Jaleswar BHQ	HO_TREASURY_JALESWAR
798.	Balasure DHQ	HO_DRDA_BALASURE
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
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

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

List of New Horizontal Office under OSWAN		
Sl#	S/D/B HQ	HO Name
882.	Nayagarh DHQ	HO_DHH_NAYAGARH
883.	Nayagarh DHQ	HO_DRDA_NAYAGARH
884.	Bhampur BHQ	HO_CHC_BHAPUR
885.	Bhampur BHQ	HO_TEHASIL_BHAPUR
886.	Gania BHQ	HO_CHC_GANIA
887.	Gania BHQ	HO_TEHASIL_GANIA
888.	Nuagaon BHQ	HO_TEHASIL_NUAGAON
889.	Odogaoon BHQ	HO_SR_ODOGAON
890.	Odogaoon BHQ	HO_TEHASIL_ODOGAON
891.	Odogaoon BHQ	HO_CHC_ODOGAON
892.	Dasapalla BHQ	HO_TEHASIL_DASAPALLA
893.	Dasapalla BHQ	HO_SR_DASAPALLA
894.	Dasapalla BHQ	HO_CHC_DASAPALLA
895.	Dasapalla BHQ	HO_TREASURY_DASAPALLA
896.	Khandapara BHQ	HO_TEHASIL_KHANDAPADA
897.	Khandapara BHQ	HO_ULB_KHANDAPADA
898.	Khandapara BHQ	HO_SR_KHANDAPADA
899.	Khandapara BHQ	HO_CHC_KHANDAPADA
900.	Khandapara BHQ	HO_TREASURY_KHANDAPADA
901.	Khajuripada BHQ	HO_TEHSIL_KHAJURIPADA
902.	Khajuripada BHQ	HO_CHC_KHAJURIPADA
903.	Phulbani DHQ	HO_SUB_COLLECTROR_PHULBANI
904.	Phulbani DHQ	HO_TREASURY_PHULBANI
905.	Phulbani DHQ	HO_SADAR_BLOCK_PHULBANI
906.	Phulbani DHQ	HO_DHH_PHULBANI
907.	Phulbani DHQ	HO_DSR_PHULBANI
908.	Phulbani DHQ	HO_TEHSIL_PHULBANI
909.	Phulbani DHQ	HO_ULB_PHULBANI
910.	Baliguda BHQ	HO_TEHSIL_BALIGUDA
911.	Baliguda BHQ	HO_TREASURY_BALIGUDA
912.	Baliguda BHQ	HO_SUB-COLLECTOR_BALIGUDA
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

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

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

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Sl#	S/D/B HQ	HO Name
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
1057.	Binika BHQ	HO_TEHSIL_BINIKA
1058.	Bonai BHQ	HO_SDH_BONAI
1059.	Lephrpada BHQ	HO_TEHSIL_LEPHRIPADA
1060.	Bonai BHQ	HO_TREASURY_BONAI
1061.	Lephrpada BHQ	HO_SR_LEPHRIPADA
1062.	Sundergarh DHQ	HO_TEHSIL_SUNDERGARH
1063.	Lephrpada 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

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

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

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