



ODISHA SPACE APPLICATIONS CENTRE (ORSAC)

Department of Science & Technology, Govt of Odisha

Tender Notice No. 09/2026

Sealed tenders are invited from reputed and experienced **Government/PSU Internet Service Provider (ISP)** for Subscription of Internet Leased Line Connectivity of 1 Gbps to Odisha Space Applications Centre, Bhubaneswar.

For details, please visit <https://odisha.gov.in> or <https://orsac.odisha.gov.in>.

Schedule	Date and Details
Hosting of Tender Document	23.09.2026
Last Date of receipt of Pre Bid Queries	28.09.2026 By 04:00 P.M.
Date of Pre-Bid Meeting	29.09.2026 AT 11:30 A.M.
Date of issue of relevant clarification in ORSAC Website	05.10.2026 BY 05:00 P.M.
Last date of submission of Tender /Bid	12.10.2026 BY 04:00 P.M.
Opening of Tender/Bid	13.10.2026 AT 11:30 A.M.

ORSAC reserves the right to accept/reject/modify & cancel the full tender or part thereof at any time without assigning any reason thereof.

Sd/-
CHIEF EXECUTIVE

ODISHA SPACE APPLICATIONS CENTRE
Dept. of Science & Technology, Govt. of Odisha
Plot No.45/48(P), Jayadev Vihar, Near Gopabandhu Academy of Administration
Unit-16, Bhubaneswar-751 023

Tender Notice No. 09/2026

Sealed tenders are invited from reputed and experienced **Government/PSU Internet Service Provider (ISP)** having annual turnover of more than Rupees 1 Crore for providing internet leased line connectivity. The vendors must quote for all the details as mentioned below for Odisha Space Applications Centre (ORSAC), Bhubaneswar.

TABLE-1

Sr. No.	Items	Quantity	Cost of tender paper (Rs.)	EMD (Earnest Money Deposit) (Rs.)
1	Subscription of Internet Leased Line Connectivity of 1 Gbps	3Years	1,000.00	25,000.00

- 1) Non-transferable tender documents will be available from Odisha Space Applications Centre (ORSAC), Bhubaneswar on payment of Rs.200.00 in shape of Demand Draft drawn in favour of Odisha Space Applications Centre. The tender document can be downloaded from the ORSAC website: <https://odisha.gov.in> or <https://orsac.odisha.gov.in>. The downloaded bid document can also be used, provided it is accompanied with a crossed Demand Draft of Rs. 1,000.00 towards cost of the tender document payable at Bhubaneswar drawn in favour of Odisha Space Applications Centre. Tenderers interested to receive tender documents by Registered Post should pay additional amount of Rs.200.00 (Rupees Two Hundred) only. However, ORSAC will not be responsible for postal delays in delivery of the documents.
- 2) The Tenderers are required to furnish attested copies of **GST registration Certificate**.
- 3) The tenderers must have their **own Network Operation Centre (NOC) within Odisha**.
- 4) The Tenderers are required to deposit the EMD amount as per Table-1 as Earnest Money Deposit (EMD) in shape of Bank Draft / Bank Guarantee issued by any Nationalized/Scheduled Commercial Bank payable at Bhubaneswar drawn in favor of Chief Executive, Odisha Space Applications Centre, Bhubaneswar valid for three months.
- 5) Performance security shall be deducted from Bills as per guidelines given in the tender documents.
- 6) The items conforming to required service to be delivered to the consignee (ORSAC) at Bhubaneswar in Odisha and should be included all transportation, installation charges etc and the tenderer must quote the rates giving details of taxes, levies charges, premium etc. separately as stated in the tender document.

- 7) The tenders should be submitted after due compliance with guidelines given in the tender documents under Schedule (A) Conditions of Contract, Schedule (B) Scope of Assignment, Schedule (C) Delivery Destination, Schedule (D) Bid Form & Schedule (E) Price Schedule. Tenders submitted in incomplete form shall be rejected outright.
- 8) Upgrades, updates and all necessary support to be provided during service period.
- 9) The filled in sealed tenders containing techno-commercial Bid and Price Bid in double cover system as per instruction given in tender documents, shall be submitted at Office of the ORSAC, Bhubaneswar by Registered Post, Courier service or dropping in the tender box. Tenders received after due date and time shall not be entertained.
- 10) The tender papers will be available for sale in the office of the ORSAC between 11:00 AM to 4:00 PM on Odisha Government official working days till 09.10.2026. The sealed tenders will be received till 12.10.2026 by 04:00 P.M. in Office of the ORSAC. The technical bids will be opened on 13.10.2026 at 11:30 A.M. in presence of the Tenderers or their authorized representatives, if they so desire. The opening of price bids will be announced later on. Price Bids will be opened in respect of only those tenderers who qualify in the technical bid assessment.
- 11) ORSAC reserves the right to accept/reject/modify & cancel the full tender or part thereof at any time without assigning any reason thereof.

Sd/-
CHIEF EXECUTIVE

Schedule (A) – Conditions of Contract for Tender No. 09/2026

- 1) The Tender papers include instructions issued in the Tender notice along with the Schedule (A) - Conditions of Contract, Schedule (B) – Scope of Assignment, Schedule (C) - Delivery Destination, Schedule (D) - Bid Form, Schedule (E) - Price Schedule.
- 2) The Tenderers shall submit the following documents and information with the tender. Lack of complete and adequate information under any of the parameter may render the bid disqualified. The technical document shall be tagged and indexed properly to find out the below documents easily. If any bid found not be tagged, indexed, numbered properly the same may be disqualified.

A. Eligibility Criteria:

Sl. No	Eligibility Criteria	Documents required
1	The bidder must be registered in India as a Government/PSU Internet Service Provider under relevant acts and must be in business in the state of Odisha.	1. Certificate of Incorporation/Registration, Memorandum & Articles of Association 2. Copy of PAN 3. Copy of Goods and Services Tax Identification Number (GSTIN). 4. Proof of Business Operation in Odisha (Work Order).
2	The bidder should have an average annual turnover of ₹1 crore from the business of internet leased line during the last 3 financial years (2023-24, 2024-25 & 2025-26).	Copies of audited balance sheet for the last three financial years and CA certificate certifying that the bidder is having an average annual turnover more than 1 crores during the last three financial years from internet leased line service.
3	The Service Provider should have "Unified ISP License" from Govt. of India for providing internet service across the state of Odisha.	Copy of ISP License Agreement for the provision of Internet Service issued by DoT, Govt. Of India to be submitted.
4	The Internet Service Provider must have their own local office, Network Operation Centre (NOC) /DC in Odisha	Valid Address Proof (Copy of Telephone Bill/ PAN/ Electricity Bill/ Rent Agreement etc.) along with an undertaking to be submitted along with the Bid.
5	Service Provider must have Provided Internet Leased Line Service of a minimum of 1 Gbps Bandwidth and above to a minimum of 1 Nos of Reputed Government or PSU Organizations in India during last 3 financial years ending 31st March 2026.	Work orders/ Contract Document /Completion of Work Certificates from the clients to be submitted along with the Bid.
6	Bidder must submit their clientele list.	A list of clients where similar services have been provided in the past three years should be furnished with particulars like name of the organization, bandwidth supplied, contract start date, contract end date, name, address &

		phone number of contact person.
7	Bidder should have online tools to monitor the link performance	Provide the details of the online tool.
8	The bidder shall submit a declaration confirming that they have not been blacklisted, debarred, or disqualified by the Government of India or any of its agencies, any State Government or its agencies, or any Central or State Public Sector Undertakings (PSUs) or private consultants at any time during the last five years up to the date of submission.	A declaration from the Notary under seal by authorized employee of the organization is to be submitted.

B. Technical Documents:

- i) Copy of Tender Notice
- ii) Acceptance of Schedule (A) & Schedule (B)
- iii) Copy of document showing ISP License No. (with date) along with a copy of the License Agreement for the provision of Internet Service issued by Government of India/ TRAI/ DoT to be submitted.
- iv) Certificate of Incorporation (Bidder shall be a registered company under the company act.1956 (or amended in company act 2013).
- v) ISO Certification – Bidders must submit ISO Certificates like 9001:2015 and etc.
- vi) Attested copies of GST registration certificate.
- vii) Photocopy of PAN.
- viii) Addresses of NOC facility centres within Odisha.
- ix) Copy of Valid Address Proof (Copy of Telephone Bill/ PAN/ Electricity Bill/ Rent Agreement etc.)
- x) Documents in support of supplies/services provided during the last three (3) years to different Government Departments and Public Sector Undertakings (PSUs). The Bidder shall submit copies of at least three (3) relevant Work Orders issued by Government Departments/PSUs during the said period.
- xi) Technical compliance confirmation on letterhead with duly signed by concerned Authorized person.
- xii) The vendor must furnish certificate that they have not provided such materials/services to other organizations/client at a price less than the price now quoted in this tender during last 3years.
- xiii) The bidding firm, including its employees and members of its Board of Directors, must not be involved in any criminal proceedings in any court of law from the date of

the firm's registration. A self-declaration to this effect, duly notarized and signed under seal by an authorized representative of the organization, must be submitted.

- xiv) Bank draft of Rs.1,000/- (Rupees One Thousand) only towards tender paper cost.
- xv) Bank draft / Bank Guarantee issued by any Nationalised/Scheduled Commercial Bank payable at Bhubaneswar for Rs.25,000/- (Rupees Twenty-five Thousand) only drawn in favor of **Odisha Space Applications Centre** towards EMD valid for three months.
- xvi) Attested copies of the Bidder's Audited Financial Statement for last 3 years.

C. For Price Bid:

- i) Acceptance of Schedule (C) Delivery Destination
 - ii) Filled up Schedule (D) – Bid Form
 - iii) Schedule (E) - Price Schedule
- 3) The quoted rates shall be for destination mentioned in the Schedule (C) Delivery Destination, inclusive of all taxes, duties, levies, charges, transportation cost, transit insurance cost. The item should be shown separately along with the basic rate. Prices written in words shall be accepted in case of any discrepancy. Rates with conditionality or provision of escalation will be rejected.
 - 4) **Evaluation Method is on total least value (L1) basis post technical evaluation.**
 - 5) Validity period of the Tender shall be 180 days from the date of opening of the price bid.
 - 6) The items are to be delivered in good condition at ORSAC, Bhubaneswar as mentioned in the Schedule (C) for delivery destination.
 - 7) If any item fails to satisfy requirement of standards, the item shall not be accepted and the tenderer at his own cost shall remove it from point of delivery.
 - 8) The service must be **implemented within 15 days from the date of issue of the Work Order.**
 - 9) The tenderer must rectify the defects in the hardware/software/Network, if failed to execute the program/ assignment within 7 days of issue of intimation during the Service period, failing which an amount of one percent of performance security will be forfeited per day of delay.
 - 10) If the tenderer fails to supply the items within prescribed period, it shall be treated as breach of contract. The EMD may be forfeited and the supply order stands cancelled for which the tenderer shall remain fully responsible without any liability of ORSAC.

- 11) ORSAC may consider receiving the items beyond stipulated date by imposing liquidated damage of 0.50 (zero point five zero) percent of cost per week of delay subject to maximum penalty of 5% of the value of each item inclusive of all taxes, duties, levies and charges. Part of the week shall be reckoned as one week.
- 12) Tenders are to be submitted in a double cover system. The 1st sealed envelope should be marked as Technical Bid and shall contain the Technical Documents and the 2nd sealed envelope shall contain the Price Bid and should be marked as Price Bid. Both the 1st and 2nd sealed envelopes are then to be put inside a 3rd envelope duly marked “**Tender No. 09/2026 towards Subscription of Internet Leased Line Connectivity of 1 Gbps**”. From and to addresses and Tender Number and Date shall be written on each of the envelopes.
- 13) Submission of sealed tenders shall be by Registered Post, courier service or dropping in the tender box. ORSAC shall not be responsible for postal or courier service delays or missing of the documents during transit. Tenders reaching late (as per time mentioned in the Tender Notice) shall not be considered by ORSAC.
- 14) Conditional Tenders may be rejected. Decision of the ORSAC authorities in this regard shall be final.
- 15) **Terms of Payment:** For all kinds of works no advance payment shall be made. Payments will be made on quarterly basis only after supply, installation and satisfactory commissioning of the items/service and necessary performance certification from the Project in Charge and on submission of authenticated bills to ORSAC. The firm must raise the invoice in triplicate for the same. 5 (Five) percent of the Bill amount shall be withheld from the Bill against” Performance security”. However, the held-up amount may be released on production of Bank Guarantee against the amount, which will remain valid till two months beyond the completion of the Agreement period. The Bank Guarantee should be issued in favour of Chief Executive, Odisha Space Applications Centre (ORSAC) by any Nationalized Bank/Scheduled Commercial Bank payable at Bhubaneswar Branch. Taxes as per Govt. rules shall also be deducted from Bills during payment.
- 16) The tenderer shall not raise any claim in any manner after the Bill amounts are cleared against the purchase order.
- 17) In case of any dispute between the Tenderers and ORSAC regarding interpretation of Tender document conditions, the decision of the Chief Executive, ORSAC shall be final and binding.

- 18) Jurisdiction of Court – Civil Suits, if any, arising out of the contract shall have to be filed at Bhubaneswar under Khurda district. Writ petitions, Civil & Criminal, shall be filed in the High Court of Orissa, Cuttack.
- 19) The EMD amount shall be returned to the successful tenderer after receipt of BG against Performance Security amount, without any interest and the EMD amount of unsuccessful bidder will be returned after issuing Work order to the successful bidder without any interest.
- 20) If at any point of time it is found that any certificate/ declaration/ documents/ materials submitted by the vendor is found to be false or incorrect, then the EMD and BG will be forfeited, and no payment shall be made in respect of the supply of the items.

General Terms and Conditions

1. Conflict of Interest: -

ORSAC requires that the Agency provide professional, objective and impartial advice and always hold ORSAC's interest's paramount, strictly avoid conflicts with other assignments/jobs or their own corporate interests and act without any consideration for future work.

2. Confidentiality: -

Confidentiality shall be maintained for the information relating to the examination, clarification and comparison of the proposal. Violation of this clause may result in the rejection of the proposal.

3. Fraud & Corruption: -

ORSAC requires that Bidder selected for the assignment must observe the highest standards of ethics during the performance and execution of such contract. In pursuance of this policy, Government of Odisha:

- a. Defines, for the purposes of this provision, the terms set forth as follows:
 - i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of ORSAC or any personnel of Agencies in contract executions.
 - ii) "Fraudulent practice" means a miss-presentation of facts, to influence a procurement process or the execution of a contract, to ORSAC and includes collusive practice among Respondents (prior to or after Proposal submission) designed to establish Proposal prices at artificially high or non-competitive levels and to deprive ORSAC of the benefits of free and open competition.

- iii) "Coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the execution contract.
 - iv) "Collusive practices" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party.
 - v) "Undesirable practice" means (i) establishing contact with any person connected with or employed or engaged by the Client with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the selection process; or (ii) having a conflict of interest; and
 - vi) "Restrictive practice" means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating a full and fair competition in the selection process.
- b. ORSAC shall reject the proposal for award if it determines that the Bidder recommended for award has engaged in, or has been found to have engaged in, any **corrupt, fraudulent, collusive, coercive or other unfair trade practices** during the tendering process or in the execution of the contract. ORSAC may also take appropriate action as per the applicable rules and conditions of the tender.

4. **Change Orders: -**

ORSAC may at any time before completion of work under project awarded to the Agency, change the work content by increasing / reducing the quantities of the services. In such a case, the Agency will have to perform the service in the increased/decreased quantity at the Pro rata contract rates within the time stipulated for providing services to ORSAC.

5. **Commencement of Contract: -**

On issuance of the Letter of Intent (LoI) by ORSAC, the bidder has to confirm its acceptance within seven days of its issuance and signing of agreement within 15 days of notification, failing which the ORSAC reserves the right to take appropriate disciplinary actions including forfeiture of EMD

6. **Installation and Commissioning: -**

It should be completed within 15 days from the date of issue of the Letter of Intent (LOI) / Work order. All the aspects of safe delivery, installation, commissioning and uplink of the connectivity shall be the exclusive responsibility of the Service Provider. Agency shall start commissioning of the service within 3 days from date of commissioning order. The Subscription start date will be considered from the date of successful installation and commission.

7. Penalties for delay in commissioning of services: -

If the Service Provider fails to uplink the connectivity by the specified date, then the penalty at the rate of 1% per week of the total order value subject to maximum of 5% of total order value will be deducted and thereafter the offer shall automatically stands cancelled.

8. Duration of Contract

Period of Contract and scope for extension: Initial contract will be for a period of One year from the date of contract. The Contract may be further extended depending on the need, budgetary Provision of ORSAC and satisfactory performance of the firm with mutually agreed terms and conditions. **Maximum extension will be for 2 years after the 1st year. A confirmation work order will be issued to the firm for the subsequent years for 2 years.**

9. Service Provider Obligations: -

The Service Provider shall be responsible for providing the Internet leased line connectivity of 1 Gbps symmetric bandwidth without any compression factor (Full Duplex, dedicated (1:1), unshared, and uncompressed) with last mile connectivity on fiber and to be terminated at UTM at ORSAC campus, at all the time throughout the contract period.

- i) The Service Provider shall be responsible for ORSAC campus, commissioning and configuring of hardware and uplink of connectivity.
- ii) The Service Provider would ensure that the local loop provisioning does not violate any regulations as laid by Government of India / TRAI in respect of such links / networks. Service Provider shall be responsible for making all the payments towards the local loop charges /rentals/WPC charges etc.
- iii) The Service Provider will do preventive maintenance once a quarter for upkeep of the systems running.

10. Disputes: -

- i) The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation. During pendency of the dispute(s) requiring resolution, the Agency shall not stop the work and should proceed further with the activities as per scope of work except in case where ORSAC specifically requested the Agency to stop any part of the scope of work.
- ii) In case of disagreement, the same shall be referred to Executive Committee or designated officer of ORSAC. After referring to Executive Committee or designated

officer if the said dispute is not resolved, the same shall be referred to the court subject to Bhubaneswar jurisdiction only.

11. Assignments: -

The Bidder shall not assign the project to any other agency, in whole or in part, to perform its obligation under the Contract, without the ORSAC's authorized representative's prior written consent. Sub-contracting of the services allotted is not allowed in any manner.

12. Termination & Withdrawal: -

- a. Without prejudice to any other right or remedy it may have, either party may terminate this Agreement at any time by giving one-month advance notice in writing to the other party.
- b. ORSAC reserves the right to withdraw/ terminate empanelment of applicant in any of following circumstances:
 - i) Applicant becomes insolvent, bankrupt, resolution is passed for the winding up of the applicant' organization
 - ii) Information provided to ORSAC is found to be incorrect.
 - iii) Tender conditions are not met within the specified period.
 - iv) If the bidder does not execute the contract to the satisfaction of the ORSAC then the ORSAC may invoke any or all the following clauses.
 - v) Forfeit the Performance Guarantee Amount
 - vi) Terminate the contract without any liability of ORSAC towards the agency.

Accepted the above conditions under schedule (A) of tender.

(Signature of Tenderer)

Date:

Name:

Address:

Schedule (B) Scope of Assignment for Tender No. 09/2026

1. The Internet Service Provider (ISP) shall provide **1 Gbps Dedicated Internet Leased Line (ILL) Service through underground Optic Fiber Cable (OFC)** with a 1:1 contention ratio, symmetric bandwidth, and without any compression factor, on a full-duplex, dedicated, unshared and uncompressed basis. The ISP shall provide underground OFC-based last-mile connectivity for the primary link along with a backup connectivity link through a separate and physically diverse underground OFC route, ensuring continuity of Internet services in the event of failure of the primary link. Both the primary and backup connectivity shall be provided through underground OFC only, and RF/wireless or aerial cable connectivity shall not be permitted. The Internet connectivity service shall be available $24 \times 7 \times 365$ days throughout the contract period, as per the SLA and uptime requirements specified in the tender.
2. The Service Provider must install a 10 Gig MUX or Equivalent device to maintain 1:1 bandwidth contention ratio and maximum throughput capacity.
3. The Service Provider should provide DDOS protection/Mitigation of similar bandwidth (1:1) to prevent any kind of DDoS attacks.
4. The Internet Service Provider must have their own NETWORK OPERATION CENTER(NOC) /DC in the state of Odisha and must have their own outgoing and incoming gateway in Bhubaneswar. An undertaking on the same with physically verifiable NOC/DC address to be submitted with the Bid.
5. The Internet Service Provider should be in Operation in the state of Odisha. An undertaking along with a proof of the same has to be submitted with the Bid.
6. The Service Provider shall provide Internet Router Port at ISP Gateway for required Bandwidth and a minimum IPv4 subnet of /25 (128 IPv4 public addresses), with Reverse DNS lookup facility.
7. Latency: Less than 25 - 35 ms from our Organization to ISP's tier 1 or 2 peering point (Google, Facebook etc.) Latency will be randomly checked on daily basis. In case of non- adherence to the latency limit, the link will be considered as down with dialect from time of detection till the time it is restored.
8. Packet Losses: Less than 1% (Average over 500 pings) at any given point of time to any part of Country / ISP Internet gateway.
9. Network Availability (uptime): More than 99.5% per month.

10. The Service Provider shall provide Bandwidth on Demand (BOD) to temporarily increase the existing 1 Gbps bandwidth up to a maximum total bandwidth of 2 Gbps for up to 30 days in a year, as and when required by ORSAC, within 24 hours of the request and without any additional charges.
11. Backup DNS Server should be provided.
12. The Bidder Should have a Physically Verifiable & Full-Fledged Registered Business Office in Odisha.
13. The response time for attending the faults will be 1 -2 hour after they are reported to the Service Provider. The Service Provider will rectify the faults within 8 hours failing which; the bidder will arrange a temporary replacement. The services shall be provided on 24 X 7 days basis.
14. The Service Provider should have own manpower & technical team for support in Bhubaneswar for O&M for any downtime. (Share the service technical escalation matrix with registered local office address, email id. mobile numbers of Service Engineers).
15. The service provider should ensure that the local loop provisioning does not violate any regulations as laid by Government of India / TRAI in respect of such links / networks. The Service Provider shall be Responsible for making all the payments towards the local loop charges /rentals/WPC charges etc.
16. Mean Time To Repair (MTTR), Packet loss and Link failure will be calculated from network Management System (NMS) or through Service Provider's Monitoring portal.
17. The interested bidder should visit the office during working hours to ascertain the compatibility of the existing network system. If any up gradation/maintenance of the existing infrastructure should also be Included in the installation work.
18. Reports for performance, monitoring / usage to be submitted by the Service Provider on monthly basis.
19. Downtime Calculation: Downtime shall be calculated as $(\text{Total Time} - \text{Down Time}) \times 100 / \text{Total Time}$ based on monthly basis. Deduction in payment will be made for downtime in the quarterly bills raised by the Service Provider.

20. Downtime penalty in percentage of monthly payment:

Sl No	Downtime	Penalty
1	$\geq 99.5\%$	0% of monthly rental
2	$\geq 99.0\%$ and $< 99.5\%$	5 % of monthly rental
3	$\geq 98.5\%$ and $< 99.0\%$	10 % of monthly rental
4	$\geq 98.0\%$ and $< 98.5\%$	15 % of monthly rental
5	$\geq 95.0\%$ and $< 98.0\%$	20 % of monthly rental
6	$< 95.0\%$	25 % of monthly rental

21. Downtime due to the following situations will not be considered for the purpose of penalty:

- a.** Link down due to power failure/ natural calamity/ or any situation which are beyond the control of service provider.
- b.** Due to schedule maintenance by the Service Provider, with prior approval of Institute.

22. The scope of the work includes supply, installation and commissioning of related hardware and software for setting up internet connection at ORSAC, Bhubaneswar. The scope of work also includes configuration of all related hardware and software including any training to the operation team of the ORSAC, if required. The service provider shall accomplish any jobs, services that are not mentioned above but are required for completion of project, without any extra charges for completeness of the work under contract. Please note that price quoted would include conveyance and any other incidental charges.

23. The Service Provider should have "Unified ISP License" from Dept. of Telecom (DOT), Govt. of India for providing internet service across the state of Odisha.

Accepted the above conditions under schedule (B) of tender.

(Signature of Tenderer)

Date:

Name:

Address:

Schedule “C” Delivery Destination

Sr. No.	Items	Delivery Destination/ Consignee
1	Subscription of Internet Leased Line Connectivity of 1 Gbps	ORSAC, Bhubaneswar

Accepted the above-mentioned conditions under schedule “C” of the tender for our items of supply.

(Signature of Tenderer)

Date:

Name:

Address:

Schedule (D) – Bid Form

To

The Chief Executive
Odisha Space Applications Centre
Bhubaneswar.

Sir,

I/we have gone through the Tender Notice relating to providing internet leased line connectivity at Odisha Space Applications Centre (ORSAC) and the schedule (A), (B), (C), (D) and (E) of Tender Document.

A sum of Rs. 25,000.00 (Rupees Twenty-five Thousand) only is hereby rendered in shape of duly pledged as Earnest Money Deposit (EMD). I / we also agree that an amount of ten percent shall be deducted from my bill towards performance security.

I/ We agree the ORSAC shall be at liberty to forfeit the EMD and performance security as per conditions of the contract in case of defaults on my/ our part in fulfilling contractual obligations.

I/We have gone through all terms and conditions stated in the Tender documents and agree to all the terms and conditions.

(Signature of Tenderer)

Date:

Name:

Address:

Schedule (E) – Financial Bid Submission Form

To

The Chief Executive
Odisha Space Applications Centre
Bhubaneswar.

Sub: Submission of Financial Bid for Subscription of Internet Leased Line Connectivity of 1 Gbps to ORSAC, Bhubaneswar.

Sir,

I, the undersigned, offer to provide the services for Internet Leased Line Connectivity of 1 Gbps to ORSAC, Bhubaneswar in accordance with your Tender Call Notice No. 09/2026. Our attached Financial Bid is for the sum of [**Insert amount(s) in words and figures***]. This amount is inclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the TENDER CALL NOTICE document. Items wise rate as per format given in the TENDER CALL NOTICE documents are given below: -

Sl.	Item of work	Unit	Quantity	Unit Rate (in Rs.)	Amount (in Rs.)
A	Installation and Commissioning Charges (One time Cost)	1	1		
Sub-total of Installation and Commissioning Charge (A)					
Subscription cost for 3 years					
B	Annual Subscription Charges	Per year	3 years		
Sub-total of recurring cost amount (B)					
Total Amount (A+B)					
Add GST @ 18%					
Grand Total including GST					
In words, Rupees _____					

(Continuation sheet may be used if required and each page to be signed)

I have carefully read and understood the terms and conditions of the TENDER CALL NOTICE and do hereby undertake to provide the service accordingly.

I understand that you are not bound to accept any Bid you receive.

(Signature of Tenderer)

Date:

Name:

Address