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OREDA LIMITED

(Under the Department of Energy Government of Odisha)
(CIN No: U35105OD2024SGC045786)
(ISO 9001:2008 / ISO 14001:2004)
S/59, MANCHESWAR INDUSTRIAL ESTATE
BHUBANESWAR-751010, ODISHA
Website: www.oredaodisha.com E-mail:
ceoreda@oredaorissa.com

Corrigendum

Notice No: 3132 /OREDA Ltd. **Date: 14/07/2025**
PD – 152 / 2025

Corrigendum/ addendum is issued with necessary amendments and change in schedule of events for the e-tender notice no – 2941/OREDA Ltd., dated 26.06.2024; for Engagement of Original Equipment Manufacturer (OEM) for supply of Solar Photovoltaic (PV) Modules and Module Mounting Structure.

1	Date of publication of RFE on E-procurement website and OREDA website	26.06.2025
2	Due date of pre bid query submission as per format of NIT	04.07.2025, Time: 5.00 PM
3	Due date and time for submission of online copy of Technical Bid.	24.07.2025, Time: 5:00 PM
4	Due date and time for submission of hard copies of Technical Bid for select Bid Forms only	28.07.2025, Time: 5:00 PM
5	Tentative date and time for the opening of Technical Bid for both online copies and hard copies.	30.07.2025, Time: 3:00 PM

Details can be seen from the website www.tenderwizard.com/OREDA or www.oredaorissa.com. Further corrigendum, if any, will be uploaded in these websites only.

14.7.2025

Chief Executive Officer

Memo No. 3133/OREDA Date:14/07/2025

Copy to FA – cum – Additional Secretary to Government, DoE, GoO for favour of information.

14.07.2025

Chief Executive Officer

Memo No. 3134/OREDA Date: 14/07/2025

Copy forwarded to M/S KEONICS, A Govt. of Karnataka Undertaking, No.29/1, Race course Road, Bangalore- 560 001 for information and necessary action.

14-07-2025

Chief Executive Officer

Memo No. 3135/OREDA Date: 14/07/2025

Copy forwarded to the Director (Admin) / All Divisional Heads / Publicity Wing / Notice Board / Website of OREDA i.e.www.oredaodisha.com for information and necessary action. The advertisement may please be published in two Odia dallies and in two English dailies in all the editions.

14.07.2025

Chief Executive Officer

NIT No- 2941/ OREDA Ltd., dated-26.06.2025

Request for Empanelment (RfE) for Engagement of Original Equipment Manufacturer (OEM) for supply of Solar Photovoltaic (PV) Modules and Module Mounting Structure

Sl No	Clause No.	Page No.	Clause Description	Clarification issued by OREDA	Amendment
1	2.1.20.	20	New clause		**Bid Security:** Bid security amounting to Rs. 1,00,000.00 can be submitted in shape of "Insurance Surety Bond" or "Account payee Demand Draft" or "Fixed Deposit Receipt" or "Bank Guarantee" or e-bank guarantee issued by a scheduled commercial bank in India with minimum validity of 6 months from last date of submission of Bid and claim date as 3 months from the date of expiry. This shall be a refundable fee. In case of a Fixed Deposit Receipt, it shall be pledged in favour of Chief Executive Officer, OREDA Limited payable at Bhubaneswar, Odisha and unconditionally discharged on demand. The Bidders must note that in case of absence of the endorsement that "This Fixed Deposit Receipt shall be unconditionally discharged in favour of Chief Executive Officer, OREDA Limited payable at Bhubaneswar, Odisha on demand" on the back of the Fixed Deposit Receipt, such Bid Security shall be liable for rejection. In case of a Bank Guarantee, it shall be issued in favour of Chief Executive Officer, OREDA Limited payable at Bhubaneswar, Odisha with an expiry date and a claim date.
2	3.1.2.	20	New clause		Registration fees:All provisionally selected bidders must submit the registration fees pertaining to respective category in the form of a Demand Draft issued in favor of the Chief Executive Officer, OREDA Ltd., payable at Bhubaneswar, Odisha prior to the empanelment. In the case of online transfer via RTGS/NEFT, the receipt hard copy must be submitted. The registration fees are as follows: For the first year the annual registration fee is as follows: Solar PV Module: ₹1,00,000 + GST Module Mounting Structure: ₹ 50,000 + GST After the first year, an annual registration renewal fee will apply: ₹50,000 for Solar PV Module ₹25,000 for Module Mounting Structure. Note: This fee is non-refundable and is a mandatory requirement for final empanelment. Name of account OREDA Limited Account No 924020075365443 IFSC UTIB0000024 Bank Axis Bank Ltd, Satyanagar, Bhubaneswar
3				The Bid Form numbers mentioned in Clause 1.3.3.2 shall be considered final. In case of any discrepancy regarding the Bid Form numbers in Annexure 5, the Bid Form numbers specified in Clause 1.3.3.2 shall prevail.	
4				Bid Security format has been revised and attached as annexure 1	

Annexure-1

Bid Security

Bank Guarantee format:

(To be submitted on a non-judicial stamp paper of appropriate value as per The Indian Stamp Act,1899 relevant to the place of execution. The stamp paper shall be purchased in the name of the issuing bank only.)

Bank Guarantee (BG) no.: [insert BG no.]

Date: [DD MMM YYYY]

To

The Chief Executive Officer
OREDA LIMITED
Address: S-3/59, Mancheswar Industrial Estate, Bhubaneswar - 751010,
Odisha. Email: ceoreda@oredaorissa.com

WHEREAS M/s. [insert name of the Bidder] having its registered office at [insert address] (hereinafter called "the Bidder") wish to submit its Bid for Original Equipment Manufacturer Empanelment of [Solar PV module / Module Mounting Structure] with reference to RfE no. [insert RfE no.] dated [DD MMM YYYY].

AND WHEREAS it has been stipulated by OREDA LTD. in the said Bidding Document that the Successful Bidder shall furnish OREDA Ltd. with a Bank Guarantee from a nationalized or scheduled commercial bank for the sum specified therein, as Bid Security for compliance with its obligations in accordance with the Bidding Document, the Letter of empanelment to be issued by OREDA LTD..

AND WHEREAS we have agreed to give the Successful Bidder such a Security Deposit in the form of this Bank Guarantee. NOW THEREFORE we hereby affirm that we are the guarantors and responsible to OREDA LTD. on behalf of the Successful Bidder for an amount up to a total of INR [Amount of the Bank Guarantee in words] ([Indian Rupees in figures]) only and we undertake to pay OREDA LTD. upon OREDA LTD.'s first written demand declaring the Successful Bidder to be in default under the various provisions of the Bidding Document/ empanelment order to be issued by OREDA Ltd. and without cavil or argument, any sum or sums within the limits of the amount of Bank Guarantee, as aforesaid, without OREDA Ltd.'s need to prove or to show grounds or reasons for the demand or the sum specified therein. We hereby waive the necessity of your demanding of the said demand from the Successful Bidder before presenting us with the demand.
We further agree that no change or addition to or other modification of the terms of the Bidding Document and/ or the Work Order to be issued by OREDA Ltd. to be performed thereunder or any of the contract documents which may be made between you and the Successful Bidder shall in any way release us from any liability under this Bank Guarantee and we hereby waive notice of any such change, addition or modification.

This Bank Guarantee shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the issuing bank.

This Bank Guarantee shall be a primary obligation of the issuing bank and accordingly OREDA Ltd. shall not be obliged before enforcing this Bank Guarantee to take any action in any court or arbitral proceedings against the Successful Bidder, to make any claim against or any demand on the Successful Bidder or to give any notice to the Successful Bidder or to enforce any security held by OREDA Ltd. or to exercise, levy or enforce any distress, diligence or other processes against the Successful Bidder.

This Bank Guarantee shall be interpreted in accordance with the laws of India and the courts at Bhubaneswar, Odisha shall have exclusive jurisdiction.

This Bank Guarantee shall be effective only when the Bank Guarantee is issued to the account holder "OREDA Ltd." in the bank and branch "Axis Bank Ltd., Satyanagar, Bhubaneswar" having the account no. 924020075365443 IFSC code UTIB0000024.

Notwithstanding anything contained herein above our liability under this guarantee is restricted to INR [insert] (Indian Rupees [in words]) only and it shall remain with an expiry date up to [DD MMM YYYY, 6 months from the original last date of submission of Bid] with a claim date up to [DD MMM YYYY, 03 months from the date of expiry] and shall be extended from time to time for such period, as may be desired by M/s. [insert the Successful Bidder name] whose behalf this guarantee has been given.

Our branch at [Name and address of the branch] is liable to pay the guaranteed amount depending on the filing of a claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our [Name and address of the branch] branch a written claim or demand and received by us at our [Name and address of the branch] branch, otherwise the bank shall be discharged of all liabilities under this guarantee thereafter.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on [DD MMM YYYY] at [insert location of signing].

(Signature of the authorized officer of the Bank)
Name and designation of the officer
Seal, name and address of the Bank and address of the
Branch Power of attorney no.:
WITNESSES

Signature:	Signature:
Name:	Name:
Address:	Address:

Note:

1. This Bank Guarantee format is prepared in line with the Annexure-II of Finance Department Office Memorandum 4939 dated 13 Feb 2012, Govt of Odisha [Ref Para 22(i1].
2. Please ensure that each page of the Bank Guarantee is duly signed by the authorized signatory of the issuing bank and stamp of the issuing bank is affixed thereon.
3. Please ensure whether the last page is signed with full particulars including two witnesses under the seal of Bank as required in the prescribed format.
4. Please ensure that the date, purpose of purchase of stamp paper and name of the purchaser are indicated on the back of the stamp paper under the signature of the stamp vendor. The date of purchase of stamp paper shall be not later than the date of execution of the Bank Guarantee.
5. In case of any overwriting, cutting, etc. on the Bank Guarantee have been properly authenticated under signature and seal of the authorized office of the issuing bank.

Insurance Surety Bond

(To be executed on a non-judicial stamp paper of appropriate value as per The Indian Stamp Act, 1899 relevant to the place of execution. The stamp paper shall be purchased in the name of the issuing insurer only.)

Surety Bond No.: [insert bond no.]
Date: [DD MMM YYYY]

To
The Chief Executive Officer
OREDA LIMITED
Address: S-3/59, Mancheswar Industrial Estate, Bhubaneswar - 751010, Odisha.
Email: ceoreda@oredaorissa.com

WHEREAS M/s. [insert name of the Successful Bidder], having its registered office at [insert address] (hereinafter called *"the Bidder"*) wishes to submit its Bid for Original Equipment Manufacturer Empanelment of [Solar PV module / Module Mounting Structure] with reference to RfE no. [insert RfE no.] dated [DD MMM YYYY].

AND WHEREAS it has been stipulated by OREDA Ltd. in the said Bidding Document that the Successful Bidder shall furnish OREDA Ltd. with a Security Deposit in the form of an Insurance Surety Bond from an IRDAI-licensed insurer for the sum specified therein, as security for compliance with its obligations in accordance with the Bidding Document and/or the Letter of Empanelment to be issued by OREDA LTD..

AND WHEREAS we, [insert name and address of the Insurance Company], an insurer licensed under IRDAI (hereinafter called *"the Surety"*) have agreed to issue this Surety Bond on behalf of the Successful Bidder.

NOW THEREFORE we hereby affirm and undertake that we are the Surety and responsible to OREDA Ltd. on behalf of the Successful Bidder for an amount up to a total of INR [Amount in words] ([Amount in figures]) only, and we irrevocably undertake to pay OREDA Ltd., upon its first written demand declaring the Successful Bidder to be in default under the various provisions of the Bidding Document / empanelment order to be issued by OREDA Ltd., and without cavil or argument, any sum or sums within the limits of the amount of this Surety Bond as aforesaid, without OREDA Ltd.'s need to prove or to show grounds or reasons for the demand or the sum specified therein.

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

We further agree that no change, addition, or other modification of the terms of the Bidding Document and or the empanelment Order to be issued by OREDA Ltd. or any of the contract documents which may be made between you and the Successful Bidder shall in any way release us from any liability under this Surety Bond, and we hereby waive notice of any such change, addition, or modification.

This Surety Bond shall not be affected in any manner by reason of merger, amalgamation, restructuring, or any other change in the constitution of the Surety.

This Surety Bond shall be a primary obligation of the Surety, and accordingly OREDA Ltd. shall not be obliged before enforcing this Surety Bond to take any action in any court or arbitral proceedings against the Successful Bidder, to make any claim against or any demand on the Successful Bidder, to give any notice to the Successful Bidder, or to enforce any security held by OREDA Ltd., or to exercise, levy, or enforce any distress, diligence, or other processes against the Successful Bidder.

This Surety Bond shall be interpreted in accordance with the laws of India and the courts at Bhubaneswar, Odisha shall have exclusive jurisdiction.

This Surety Bond shall be effective only when issued in favour of "OREDA Ltd." in respect of the Successful Bidder's obligations under the aforementioned Bidding Document.

Notwithstanding anything contained herein above, our liability under this Surety Bond is restricted to INR [insert] (Indian Rupees [in words]) only, and it shall remain valid up to [DD MMM YYYY, 6 months from the original last date of submission of Bid] with a claim period up to [DD MMM YYYY, 3 months from the date of expiry], and shall be extended from time to time for such period as may be desired by M/s. [insert Successful Bidder name] on whose behalf this Surety Bond has been issued.

Our office at [Name and address of the Surety's branch/office handling claims] shall be the contact point for receiving the written demand or claim under this Surety Bond.

In witness whereof the Surety, through its authorized signatory, has set its hand and affixed its seal on [DD MMM YYYY] at [insert location of signing].

(Signature of the authorized officer of the Insurance Company)
Name and Designation of the Officer:
Seal, Name, and Address of the Insurance Company:
IRDAI Registration No.:

WITNESSES

Signature: ____________________________
Name:
Address:

Signature: ____________________________
Name:
Address:

Notes:

1. This Surety Bond format is aligned with the IRDAI (Surety Insurance Contracts) Guidelines, 2022.
2. Each page of the Surety Bond must be signed and stamped by the authorized signatory of the Insurance Company.
3. The last page must include full particulars of the authorized signatory and two witnesses under the seal of the Insurance Company.
4. The date, purpose of purchase of stamp paper, and name of the purchaser shall be indicated on the back of the stamp paper under the signature of the stamp vendor.
5. Any overwriting, cutting, etc., must be properly authenticated under the signature and seal of the authorized officer of the Insurance Company.