



कलाक्षेत्र प्रतिष्ठान

KALAKSHETRA FOUNDATION

THIRUVANMIYUR, CHENNAI- 600 041 PH- 044- 24524057 / 0836

NOTICE INVITING TENDER

ENQ.NO-001/2026-2027/EM Dt-23.10.2026

**TENDER DOCUMENT FOR
SUPPLY AND INSTALLATION OF
BRONZE STATUE OF CLASSICAL NATARAJA
AT THE BHARATA KALAKSHETRA AUDITORIUM,
KALAKSHETRA FOUNDATION**

KALAKSHETRA FOUNDATION

THIRUVANMIYUR

CHENNAI – 600041

PH- 044 – 24524057 / 0836

E-Mail: tender@kalakshetra.in

Website: www.kalakshetra.in



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Kalakshetra Foundation, an Autonomous Body under the Ministry of Culture, Govt. of India, invites sealed tenders/Bids, in the enclosed format from the registered contractors, Reputed artists, OEM manufactures, Eminent firm, Proprietary/Partnership Firms/Private Limited Companies/ Public Limited Companies, Retail suppliers (or) undertaking of similar nature for "SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM, KALAKSHETRA FOUNDATION.

The sealed tenders/Bids along with proof of registration certificate, GST.No, PAN NO, REGN.NO should reach the Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai- 41, on or before **16/11/2026** up to **1.00 p.m.** by post or by hand delivery and same will be opened on the same day **at 3.00 pm** itself in the presence of the tenderer or his/ her representatives if they chose to attend. Late/delayed tenders/Bids received, due to any reason whatsoever will not be accepted under any circumstances.

In case bidders need any clarification/assistance may contact Estate Manager on any working day during the office hours and can be contacted at 044- 24524057/ 0836.

1.	NIT No & Date	ENQ.NO-001/2026-2027/EM Dt-23.10.2026
2.	Name of the work	SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM, KALAKSHETRA FOUNDATION, THIRUVANMIYUR, CHENNAI- 600041.
3.	Period of completion	One Month (30 days from the date of placement of W.O)
4.	Tender documents	The tender documents are to be downloaded either from the Foundation's website at www.kalakshetra.in or www.eprocure.gov.in from 28.10.2026, 7 PM onwards. If there is any difficulty in downloading the documents, same can be collected from the Foundation's Office free of cost on any working day between 10 AM to 5 PM till 13.11.2026, 5.00 PM.
5.	Type of contract	Work Contract
6.	Time line details	
	a)Pre-bid meeting if required	12.11.2026 at 3 PM (the meeting will be held only if required). Queries if any should be sent in advance by email at em@kalakshetra.in so that the Foundation is ready with clarifications
	b) Bid submission start date	28.10.2026 - 19.00 Hrs
	c) Last date and time for receipt of completed Tenders/Bids	16.11.2026 up to 01.00PM



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	d) Date and Time of Opening -Technical bid	16.11.2026 at 03.00PM
	e) Date of opening of financial bid opening date	Will be intimated later
7.	i) Eligibility Criteria	<p>Contractor who fulfil the following requirements shall be considered as eligible bidder</p> <p>Contractors enlisted with CPWD/ MES / any Central/State Department or any Central / State PSU's or any autonomous body under any Central / State Government or any local body</p>
	ii) Technical PQC (Prequalification criteria)	<p>Bidder's experience: The bidder should enclose the copy of the successfully completed similar work order executed in any Central /State Department or any Central / State PSU's or any autonomous body under any Central / State Government or any local body during last 7 years. In case the bidder is not an Original Equipment Manufacturer (OEM)The bidder may submit the experience certificate issued by the OEM as proof of relevant experience.</p> <p>Tender is invited should any of the following:</p> <p>(i) Three similar completed work order costing not less than 40% of the estimated cost.</p> <p>(ii) (ii) Two similar completed work order costing not less than 50% of the estimated cost</p> <p>(iii) One similar completed work order costing not less than 80% of the estimated cost.</p> <p>Note: Similar works means: Any civil works</p>
	iii) Financial Turnover Criteria	The bidding firm should submit certified copy of Balance Sheet and Profit and Loss account statement for last 3 (Three) financial years (The firm shall have average annual turnover during the last 3 years ending 31st March of the previous financial year, should be at least 30% of the estimated cost)
9.	Tender issuing officer	<p>Name: Estate Manager.</p> <p>Kalakshetra Foundation, Central Office, Thiruvanmiyur, Chennai 600041.</p> <p>Contract details: 044-24520836 em@kalakshetra.in</p>
10.	Tender Accepting officer	<p>Name: The Director or his Authorised representatives.</p> <p>Kalakshetra Foundation, central office,</p>



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		Thiruvanmiyur, Chennai 600041. Contract details: 044-24520836
11.	Executing Agency	Estate Manager /Kalakshetra Foundation.
12.	Amount of Earnest Money Deposit (EMD)	Rs.70,000/- (Rupees seventy thousand only) in favour of "Kalakshetra Foundation, Chennai" Note: a. Contractors are required to furnish EMD / Bid security while submitting the tender in for form of Account Payee Demand Draft or Bank Guarantee from Nationalized bank or online /e-payment in the account of "Kalakshetra Foundation" account. Proof of online Payment of Earnest Money Deposit of Rs.70,000/- (Rupees seventy thousand only) shall be kept in the envelope containing the tender documents (Technical bid – Cover I) which is to be attached with tender at the time of submitting. b. Contractors those who do not submit EMD requested to submit the supporting documents in claim of their exemption. BANK ACCOUNT DETAILS KF's Bank account details for remittance of EMD amount are as under, Name of the Bank: CANARA BANK (Thiruvanmiyur Branch) Account No.: 2649101001719 IFSC: CNRB0002649
	NOTES:-	
i)	Unlisted contractor is not considered. Foreign firm shall not be eligible for this tender.	
ii)	Contractor enlisted with any Central/State Department or any Central/State PSU's or any autonomous body under any Central/State Government or any local body are required to submit/furnish the following documents in Cover I for checking eligibility: - a. Valid Copy of enlistment/registered contractor b. Demand draft, Proof of online Payment of Earnest Money Deposit, Bank Guarantee from Nationalized bank EMD instrument c. GST certificate d. Financial Turnover for last three years e. Completed works during last 07 years f. Any other document required as described Self-declaration to be submitted by the firm: The firm has not suspended/debarred/black listed (either permanently or temporarily) from participating any bid or any business dealing by any Central / State Department or any Central / state PSUs or any autonomous body under any Central / State Government or any local body as on bid the bid submission date And also such tenders/Bids shall not be qualify for opening of Financial bid (cover 2)	
iii)	Tenders/Bids not accompanied by scanned copies of requisite DD / Bankers Cheque or	



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	as mentioned above towards earnest money (as applicable in Cover) shall not be considered for validation of "T" bid and their Financial Bids will not be opened
iv)	Contractors should ensure that their original physical DDs and Earnest Money Deposit (EMD) instruments (online remittance copy) in Technical bid–COVER 1, failing which following action shall be taken: - (a) Non-submission of DDs and EMD shall be considered as will full negligence of the tenderer with ulterior motives and such tenderer shall be banned from bidding for a period of one year commencing from the date of Financial Bid (Cover 2) (b) In case of tenders/Bids from un enlisted contractor, non-submission of DDs and EMD in cover 1/ Technical bid, their financial bid – cover 2 will not be opened. Name of such Contractors along with complete address shall be circulated for not opening of their bids for a period of one year from the date of opening of Final bid (cover 2)
V)	Contractor will not be allowed to execute the work by subletting or through power of attorney to a third party / another firm on his behalf. However, a contractor can execute the work through power of attorney to sons/daughter/spouse of Proprietor / Partner /Director and firms own employees, director, project manager provided they are not having a separate enlisted firm in any Central/State Department or any Central / State PSU's or any autonomous body under any Central / State Government or any local body. However, if, the bidder is not having own capacity to manufacture the subject item, so MOU can be submitted with the original manufacturer.
vi)	After opening of technical Cover -1 and during its technical evaluation, in case any deficiency is noticed in the documents required to be furnished to KF by the tenderers as per NIT, a communication in the form of email/ SMS / Speed post etc. shall be sent to the contractor to rectify the deficiency within a period of three (3) days from the date of communication failing which their financial bid (Cover 2) shall not be opened and contractor shall not have any claim on the same.
vii)	Invitation of tender does not constitute any guarantee for validation of Technical bid and subsequent opening of financial bid of any applicant/ bidder merely by virtue of enclosing Demand Draft. Accepting Officer reserves the right to reject the Technical bid and not to open the financial bid of any applicant / bidder. Technical bid validation shall be decided by the Accepting Officer based on eligibility of the firm as per criteria given in this NIT – Tenderer / bidder will be informed regarding non – validation of his Technical bid assigning reasons therefore through tender evaluation report which shall be uploaded on the website. Such tenderer, if desires, may appeal to the Director /KF / Accepting officer on email before the scheduled date of opening of Cover 2. The Director KF / Accepting officer shall decide the matter with in a period of seven working days from the date of receipt of appeal. The decision of The Director KF/Accepting officer shall be final and binding. The tenderer / bidder shall not be entitled for any compensation whatsoever for rejection of his bid.
viii)	In case the Schedule of Quantities / BOQ (Bill of Quantities) is revised through the corrigendum and the bidder has failed to quote on revised BOQ i.e. he has quoted on pre revised BOQ), such bid shall be treated as wilful negligence by the bidder and his



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	quotation shall be considered non-bonafide. In such cases the lowest tender shall be determined from amongst the valid/bonafide bids on. Accepting Officer may decide whether to re-tender or consider the lowest bonafide tender for acceptance.
ix)	Revoking the offer or revising the rates upward or offering voluntary reduction by the lowest tenderer after opening of Cover 2 shall be considered as wilful default. For this default a penalty of an amount equal to Earnest Money shall be levied. In case of an un-enlisted tenderer, Earnest Money deposited by him shall be forfeited. Further the next lowest offer shall not be considered for acceptance. Instead, retendering shall be resorted to in transparent and fair manner and the defaulting tenderer and his related firm if any, shall not be eligible for this tender in second call or subsequent calls.
x)	Tenderer related firms shall be issued simultaneously. Firms shall be termed as related if Proprietor / one or more partners / Directors are common. Decision of Accepting Officer on issue / deny the tender to any one of the related firms shall be final and binding
xi)	Integrity pact - NIL
xii)	Joint Venture _ NIL

The Kalakshetra reserves the right to accept or reject, wholly or partly, any or all the applications without assigning any reason whatsoever. Kalakshetra decision in this regard will be final and binding on all applicants.

This issues with the approval of the competent authority.

For KALAKSHETRA FOUNDATION



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(I) SCOPE OF WORK:

The specification of the design and installation of Bronze Statue is as following:

1. The statue should be made of bronze, and its chemical composition should be Approx. Copper 85%, Lead 5%, Tin 5% and Zinc 5%. SIZE: Overall total height of the statue shall be 7-8 feet including base 2.5-3 feet. Width/Span of the statue shall be around 5-6 ft, Weight of the statue shall be around 700-750 kgs.
2. No Bronze sheet should be used.
3. Bronze casting should be done by lost wax process and other processes.
4. Stainless Steel (SS 316L) framework to support the statue must be incorporated as per the necessity of specific statue concerned. (if required only)
5. Time period for completion of job is one month from the date of award of work order.
6. Specimen piece of bronze with the name of the company written on it, is to be submitted at the time of presentation.
7. Photographs being uploaded in this portal/along with this bid is only for illustration purpose.
8. Statue will be hollow cast.
9. Developing the art work/line drawing/drawing which can exhibit the real attribute of the concerned personality as it is documented in the books or the literature of the concerned personality.
10. The scope of work for the Design and installation of Bronze Statue of Classical Nataraja at the Bharata Kalakshetra Auditorium, Kalakshetra Foundation shall include, but not be limited to, the following:
 - 10.1 The tenderer/Bidder or OEM shall submit the layout/sketch/ object drawing for approval before commencing the moulding work along with material of construction
 - 10.2 Bronze Statue Fabrication -Fabrication of approximately 700-750 kg using Lost Wax Casting Process and other approved technologies. All the fabrication and erection of the structural frame works shall be as per standard engineering practices.
11. The tenderer/bidder should erect the bronze statue on the prepared (Civil work) foundation/ platform with 2.5-3 ft height from the ground level and finishing with jet black granite polished surface having a base of 6 ft as dia and with a step of center of dia with 3-3.5 ft to erect the statue.
- 11.1. Drainage arrangements within the pedestal/platform.



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- 11.2. Transportation and Logistics: Packing, loading, transportation and unloading of all materials and components from workshop to site. Safe storage and handling at site. Installation of bronze panels for shaping sculpture body. Alignment, welding, bolting and finishing works for both Stainless Steel structure and also bronze panels. Final assembly and aesthetic treatment.
 - 11.3. Rate/Amount of the statue must be inclusive of cost of bronze, honorarium, transportation & installation including civil work, scaffolding and supervision. No cost/charges will be paid for the corrections required during & after installation process and one-year warranty period maintenance of statue will be binding on the concerned tenderer/sculptor/proprietor.
 - 11.4. No name / signature / logo / credit of the artist / second party will be visible on the artistic work.
 - 11.5. The bidder will be responsible for the warrantee of the originality of the work. The bidder should ensure that provided artistic work is original and not the copy of any other artistic work.
 - 11.6. The bidder should provide detailed explanation of the originality, relevance, significance and meaning of each artistic work.
 - 11.7. All Intellectual property rights of the provided / installed Art work shall be vested with the Kalakshetra Foundation, Under Ministry of Culture, Government of India. The Kalakshetra Foundation / Ministry of Culture, Government of India will be free to utilize the art work in any form and second party will have no claim that includes the right of reproduction on the art work provided under this contract. There will be no responsibility of the Kalakshetra Foundation / Ministry of Culture, Government of India for any dispute in this regard.
12. The Tendering for the subject work is divided into two parts i.e.

PART 'A' - SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL
NATARAJA

and

PART 'B' – Civil & electrical works.

Both A & B works are item rate basis in the same bid.

The work will be carried out through one Agency only for both the parts of work (PART 'A' & PART 'B' as stated above) and the L-1 i.e. Lowest Bidder will be decided on combine lowest cost considering the quotes of both part i.e. "PART A + PART B" quoted by bidder.

The tenderer should note that to be eligible in tender process, tenderer must quote for both part of the tender i.e. part 'A' & part 'B'. Tenderer quoting only one part i.e. either part 'A' or part 'B' will not be entertained and will be out rightly rejected.

The separate tender documents for part 'B' is not given, since both aforesaid bids i.e. part 'A' &



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part 'B' are combined, except BOQs.

The Rate analysis for the items of part 'B' must be submitted compulsorily by L-1 bidder. Tenderer should note that this is mandatory condition. Failure of compliance will lead to outright rejection. The tenderer shall note that no additional payment, beyond the rates quoted at the time of submission of tender will be made for any extra item executed for the complete execution of these job works/items. These items are inclusive of all taxes, duties, levies etc. as applicable and required to be borne by bidder.

(I) INSTRUCTIONS TO THE TENDER:

1. The intending bidder must read the terms and conditions carefully. He/she should only submit has bid if he/she considers himself eligible and he/she is in possession of all the documents required.
2. The intending bidder must have registered in the appropriate class in CPWD/State PWD / Railway /MES/BSNL/Reputed Central or State PSUs / Autonomous Body / similar govt. agencies undertaking construction work.
3. The sealed envelope must be super scribed SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM with tender inquiry number and its due date.
4. Submission of tender: Tender should be submitted in two bid system.
Part – I is technical bid & financial –II is price bid.
 - a) Part- I i.e. technical bid should consist of all the technical details including their previous experience, nature of work carried out, Contractors enlisted, etc.
 - b) Part-II i.e. financial bid should contain only the price.
 - c) Envelopes: Three envelopes shall be furnished as under—
 - d) First cover for EMD for the required amount or exemption certificate as the case may be and should be super scribed as “SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM, KALAKSHETRA FOUNDATION. - EMD”.
 - e) The second cover shall be Part-I of the bid i.e. technical bid duly signed and sealed and the cover should be super scribed as “SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM, KALAKSHETRA FOUNDATION. -Part-I (Technical)”



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- f) The third cover shall be the financial bid i.e. Part-II duly signed and sealed and the cover should be super scribed as “SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM, KALAKSHETRA FOUNDATION. -Annexure-II (price bid)”.
- g) All the three covers should be kept in a big single cover and should be properly sealed and super-scribed as “SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM, KALAKSHETRA FOUNDATION.
5. Earnest Money Deposit (EMD): EMD of Rs. 70,000/- (Rupees seventy thousand only) is a must and should be submitted along with the tender/bid. The EMD is to be furnished in the form of Account Payee Demand Draft/ Fixed Deposit Receipt /Banker’s cheque (should not be confused with personal cheque)/ Bank Guarantee from any of the schedule Bank/ Nationalised Bank drawn in favour of KALAKSHETRA FOUNDATION payable at Chennai. In case of entities exempted from EMD, certificate should be furnished. EMD in any other form will not be accepted. In respect of the successful bidder, EMD will be returned on receipt of Performance Security. EMD submitted by other bidders will be returned within 30 days after the award of contract.
6. Tenders/Bids received without valid EMD will be automatically rejected. EMD should be kept in a separate sealed cover super-scribed as “EMD – for “SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM, KALAKSHETRA FOUNDATION. Contractors/suppliers those who do not submit EMD are requested to submit the supporting document in claim of their exemption.
7. The tender document should be filled in English and all entries should be typewritten or handwritten but there should not be any overwriting or cutting. Corrections, if any, shall be made by neatly crossing out, initialing, dating and rewriting.
8. The price/rate quoted should be indicated in words as well as in figures. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the tenderer does not accept the correction of the errors, the bid shall be rejected.
9. All pages provided in the tender document shall be numbered and submitted as a package along with forwarding letter on agency’s/firm’s letter head with signed and sealed before their submission.
10. Rates should be quoted as shown in format schedule and all applicable taxes and duties levied by government should be clearly mentioned by tenderer separately.



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11. Tenders/Bids qualified by such vague and indefinite expressions such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly.
12. The instructions given herein will be strictly binding on the tenderers and deviation, if any, not acceptable to the Kalakshetra Foundation, will make the tender or tenders/Bids liable to be considered invalid. Tender(s) incorporating additional conditions by the tenderer(s) are liable for rejection.
13. At any time, prior to the date of submission of bids, Kalakshetra Foundation for any reason, whether at its own initiative or in response to clarification(s) sought by prospective bidders, may issue clarifications by amending the bid documents. All such amendments shall be notified and intimated by e-mail to all the tenderers. All such amendments have to be considered as mandatory constituent part of the tender document.
14. The tenderers shall fill up the (Part I) in prescribed format and submit the same duly signed on all pages and sealed as a token of their acceptance. Incomplete tenders/Bids i.e. “Part-I” without all the supporting documents, EMD and duly filled in, copy of valid trade license, copy of contract registration, Copy of GST registration & PAN.NO certificate, Address proof of the firm signed and stamped with official seal in all the pages will be rejected straightway without any reference to the tenderers.
15. The tenderers shall quote their rate in item rate mentioned in the schedule of quantities (Financial Bid) and submit the same duly signed and sealed. Overwriting in the Financial Bid is not permitted and shall be rejected straightway without any further reference.
16. Conditional tenders/Bids shall not be accepted.
17. Tenders/Bids submitted via electronic transmission or through e-mail shall not be accepted.
18. In case the last date of receipt/opening of tender is declared as a holiday, the tenders/Bids shall be opened on the next full working day.
19. The authorities of Kalakshetra Foundation do not bind themselves to accept mere lowest tender and reserves the right to reject or accept any or all tenders/Bids wholly or partially without assigning any reason whatsoever.
20. The bids shall be valid for a period of 45 days from the date of opening of the tender.



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21. Canvassing whether directly or indirectly, in connection with tenders/Bids is strictly prohibited and the tenders/Bids submitted by the contractors who resort to canvassing will be liable to rejection.
22. Tender is not transferable. One tenderer shall submit only one tender.
23. Tenderer signing the tender must clearly, specify whether he/she is signing as Sole Proprietor, Authorized person, Partner, under Power of Attorney or as Director/ Manager/Secretary etc., as the case may be.
24. In case the tenderer fails to submit any of the required documents as per tender document or found unsuitable to execute the tendered job shall not be considered and shall be rejected straight away without any further reference.
25. The successful contractor/supplier shall not transfer wholly or partially the order of work to any other person(s) / firm / company for any reason whatsoever and in which case the order shall automatically stand cancelled.
26. Tender document submitted by the participants should be concise and contain only relevant information as required under this tender.
27. The participant would be responsible for all of its expenses, costs and risks incurred towards preparation of the tender document, attending any pre-bid meeting and visiting the site or any other location in connection therewith. Kalakshetra Foundation shall, in no case, be responsible or liable for any such costs whatsoever, regardless of the outcome of the tender process.
28. The items involved are as per the schedule of quantities enclosed.
29. Specifications to be followed for execution of work for Civil Work: CPWD specifications 2019 Vol. I to II with up to date correction slips.
30. Prequalification will be based on Part – I technical bid submitted by bidders. In the first instance only the Part – I technical bid will be opened by Kalakshetra. Price bid Part –II of only those tenderers who satisfy all the eligibility criteria laid down in this notification will be opened, at a later date and time, to be informed by the KF. In case any information or document produced in support of eligibility criteria turns out to be not genuine, EMD stands automatically forfeited, whether before award of work or otherwise. KF will communicate to the successful bidder by letter sent through Courier/Registered Post/E-mail informing acceptance of his bid.



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(II) GENERAL TERMS AND CONDITIONS: -

1. The successful tenderer/bidder shall start work immediately from the date of award of work. The duplicate copy of the award letter duly signed with official stamp on all the pages to be submitted as a token of acceptance of the order.
2. The supplier/contractor shall also arrange for proper storage of the accessories at site and will be responsible for their watch ward.
3. Taking all precautionary measures to safeguard against any accident for the contractor's employees, general public, supervisory staff of KF by providing necessary safety equipment e.g. MS sheet barricading etc and Personal Protection Equipment e.g. helmets, safety shoes etc. at work site.
4. The site of work shall always be kept neat and clean and all building rubbish shall be periodically removed from the premises to avoid nuisance to occupants. All machines, equipment's and labour for this purpose will be arranged by contractor.
5. All precautions not to damage the KF property shall be taken by the contractor. If any damage is caused to any structure etc. the same shall be made good by the contractor at his cost to the satisfaction of KF authority.
6. No payment will be made to the contractor for damage caused by rains during the execution of the works and no claim on this account will be entertained.
7. Wherever any reference to any Indian Standard Specification occurs in the documents relating to this contract the same shall be inclusive of all amendments issued there to or revision thereof if any, up to the date of receipt of tenders/Bids.
8. Unless otherwise specified in the schedule of quantities the rates for the various items are for all heights and locations.
9. Unless otherwise specified in the schedule of quantities the rate for the items of the work shall be considered, as inclusive of pumping out or bailing out water, if required, for which no extra payments will be made. This will include water encountered from any source, such as rains, floods, sub-soil water table being high or due to any other cause whatsoever.
10. The tenderer shall study the item description, the relevant drawings and satisfy him the item of work to be carried.
11. If a tenderer quotes nil rates against each item in item rate tender or does not quote any percentage above/below on the total amount of the tender or any section/sub-head in percentage rate tender, the tender shall be treated as invalid and will not be considered



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as lowest tenderer. Rates mentioned in financial bid in this percentage tender should not be altered.

12. The contractor shall produce the copy of the current validity of the BIS certification of the agency from whom materials was procured by the contractor. BIS marked materials shall also be got tested. The materials and the quantity for which tests to be conducted shall be decided by the KF authority.
13. The contractor shall take instructions from the KF authority for stacking of materials in any place. No excavated earth or building material shall be stacked on areas where other buildings, roads, services compound walls are to be constructed.
14. Some restrictions may be imposed by the security staff etc., on the working and for movement of labour, materials etc. The contractor shall be bound to follow all such restrictions/instructions and nothing extra shall be payable on this account. The Contractor shall make necessary arrangement to obtain photo id pass / group pass for entry of labours, materials, machinery and vehicle in to the KF campus., Chennai.
15. The contractor shall take all precautions to avoid all accidents by exhibiting necessary caution boards and by providing red flags, red lights and barriers. The contractor shall be responsible for any accident at the site of work and consequences thereof.
16. It shall be deemed that the contractor shall satisfied himself as to the nature and location of the work, transport facilities, availability of land for setting up of camp etc. The KF will bear no responsibility for lack of such knowledge and the consequences thereof.
17. The above scope of work includes cost of all materials, manpower, equipment, T&P fixtures, accessories, royalties, taxes, watch & ward and all other essential elements for completion and maintenance of works as aforesaid whatsoever.
18. All labour employed by the firm/ contractor shall be got registered with Tamil Nadu Construction Labour Welfare Board, ESIC and EPF, etc.,
19. No work shall be done after 6 P.M. Due to exigencies of work, if work needs to be done beyond 6 pm, necessary prior permission shall be obtained from the Department. The work shall be executed without creating disturbance to the movement of the people on the adjoining roads. Care shall be taken to prevent dust spreading beyond the building to be demolished. The work shall be executed without making heavy sounds.
20. The work shall be executed in compliance with the complete labour act in force, regarding payment of minimum wages, advances, over time, gratuity, provident fund, providing medical and other facilities and the safety measures to be taken as applicable as per the labour act.



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21. The Contractor shall carry out the work without disturbing / damaging the other existing structures and trees / plants etc which are not in the purview of the contract. Any damage / disturbance made by the contractor to the adjacent / nearby buildings / structures will be rectified at the risk and cost of the contractor.
22. The contractor shall ensure the safety of the public / animals etc during the execution of the work. Necessary precautionary measures shall be taken.
23. Inserting of bare wires for tapping the power from electrical sockets is completely prohibited.
24. All unsafe conditions, unsafe acts identified by contractor, reported by site supervisors and / or safety personnel to be corrected immediately. All the safely measures to be followed strictly particularly all the relevant safety gadgets to be used while working in height. The contractor shall be the solely responsible in case of any accidents/causalities.
25. No children shall be allowed to enter the work space.
26. Bailing or pumping out water, accumulated in excavation, due to rains is included under respective items of earthwork and is not to be paid separately.
27. Water Supply: The Contractor has to make his own arrangements for water required for the work at work sites. If the supply is arranged by the KF, 1% of the total bill value of the work done will be recovered from final bill.
28. Electrical Power: The Contractors will have to make their own arrangements for drawing electric power from the nearest power line after obtaining permission from the TNEB at his own cost. If the supply is arranged by the KF, necessary Tariff rates shall have to be paid based on the actual consumption.
29. Contractor must follow requisite safety guidelines to be followed while working at heights. All the preventive measures to be taken. Insurance coverage may be done, if necessary.

(III) General Terms of payment: -

1. The rate quoted should be item.
2. Tender should be submitted in sealed cover along with the Earnest Money of Rs.70,000/- (Rupees seventy thousand only) The EMD is to be furnished in the form of Account Payee Demand Draft/ Fixed Deposit Receipt /Banker's cheque/BG from any of the schedule



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bank/ Nationalised Bank drawn in favour of KALAKSHETRA FOUNDATION payable at Chennai. In case of entities exempted from EMD, certificate may be furnished. EMD in any other form will not be accepted as valid EMD.

3. EMD submitted by other bidders will be returned within 15 days after the award of contract. No interest will be paid on the Earnest Money deposited with the Kalakshetra Foundation. Earnest Money deposit in respect of the successful tenderer will be refunded on submission of performance guarantee or will be adjusted towards performance guarantee on submission of difference of amount. If the successful tenderer fails to execute the order strictly as per the terms and conditions of the tender, EMD shall be forfeited forthwith after cancellation of the concerned order.
4. **Performance Guarantee:** Within two days of receipt of the Letter of Acceptance, the successful Bidder shall submit Performance Security @ 5% (five) of the total contract value.
5. This Security deposit will not bear any interest of whatsoever. This security deposit is to be furnished in the form of Account Payee Demand Draft/ Fixed Deposit Receipt /Banker's cheque, Bank Guarantee from any of the Nationalized Banks or from any one of the scheduled banks valid for a period of six months.
6. After successful completion of the contract, the Performance Security/guarantee amount will be refunded with final bill after adjusting dues if any to the KALAKSHETRA FOUNDATION from the Contractor subject to terms and conditions as per tender document.
7. The security deposit will be forfeited in case of breach of contract, Deduction of any dues payable to KF on whatsoever account, Deduction of any liability/damages incurred by KF, on behalf of the Service Provider/Contractor in the discharge of his/their obligations under this Tender.
8. No advance/part payments shall be released. Payment to the successful contractor will be paid at the end of successful completion of work on submission of final bill of quantities (BOQ) along with detailed measurements. Payments will be made either by cheque or RTGS/NEFT within 10 (Ten) working days only after the satisfactory completion of work.
9. 5% (five) Retention amount on the total value of work will be deducted at the time of passing the bills. The retention amount withheld by KF will be returned at the end of defects liability period of one year. No interest will be paid for the retention amount.
10. Income Tax, GST whichever is applicable at the prevailing rates as applicable from time to time shall be deducted as per extant rules. Quoted rates shall be inclusive of applicable



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GST. Failing which it shall be presumed that the prices include all such charges and no claim for the same will be entertained.

11. Revision of rates will not be permitted for any reason including during the extended period.
12. In the event of failure of work action will be taken to rescind the work and the work will be get through other agencies at contractor's risk and cost.
13. Deduction of any liability/damages incurred on behalf of the Service Provider/Contractor in the discharge of his/their obligations under this Tender.
14. During the progress of work, the Contractor/representative shall remain in touch with the Kalakshetra Foundation authorities and ascertain from them whether any excess over sanctioned cost is anticipated and/or has already occurred.
15. Time of Completion: - Time is the essence of the contract. If contractor fails to complete the work within one month from the date of award of contract, Liquidated Damage (L.D.) @1% of actual contract amount per week shall be recovered from the bill of the successful tenderer subject to a maximum of 10% of the contract amount.
16. TERMINATION OF AGREEMENT: - The agreement/work order herein may be terminated at any time by either party by giving a written notice of 15days to the other party.
17. The rates quoted by the contractor shall be taken as net and nothing extra shall be paid on any account i.e. cartage, GST and stacking at required place etc.
18. All the materials like cement, sand & stone chips etc. shall be arranged by the contractor. No material will be issued from KF stores.
19. All the tools & safety arrangement will be arranged by the contractor.
20. The safety arrangement shall be made by the contractor as per site requirement at his own cost.
21. In case make of any equipment or material is not specified in the NIT, the decision of the KF-in-Charge in this regard will be final.
22. Before tendering, the contractor/Supplier shall inspect the site of work and shall fully acquaint himself about the conditions prevailing at site, availability of materials, availability of land and suitable location for construction of godowns, stores and camp, transport facilities, the extent of lead and lifts involved in the work (over the entire



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duration of contract) including local conditions, as required for satisfactory execution of the work and nothing extra whatsoever shall be paid on this account.

23. The contractor shall at his own expense and risk arrange land for accommodation of labour, setting up of office, the storage of materials, erection of temporary workshops, and construction of approach roads to the site of the work including land required for carrying out of all jobs connected with the completion of the work. However, the departmental land, to the extent available may be allowed to be used for the purpose free of rent without accepting any responsibility for the delay, if any, on this account. The contractor shall have to abide by the regulations of the authorities concerned and the directions of the KF-in-charge for the use of the land available at the site of work. If during construction it becomes necessary to remove or shift the stored materials shed workshop, access roads, etc. to facilitate execution of any other work by any other agency, the contractor shall do as directed by the KF-in-charge and no claim whatsoever, shall be entertained on this account.
24. It shall be deemed that the contractor shall satisfied himself as to the nature and location of the work, transport facilities, availability of land for setting up of camp etc. The department will bear no responsibility for lack of such knowledge and the consequences thereof.
25. The contractor shall have to make approaches to the site, if so required and keep them in good condition for transportation of labour and materials as well as inspection of works by the KF-in-charge. Nothing extra shall be paid on this account.
26. No payment will be made to the contractor for damage caused by rain, floods and other natural calamities whatsoever during the execution of the works and any damage to the work on this account shall have to be made good by the contractor at his own cost and nothing whatsoever ' shall be paid on this account.
27. The contractor shall maintain in good condition all work executed till the completion of the entire work entrusted to the contractor under this contract and nothing extra shall be paid on this account.
28. Any damages done by the contractor to any existing work or work being executed by other agencies shall be made good by him at his own cost.
29. The work shall be carried out in such a manner so as not to interfere/or effect or disturb other works being executed by other agencies, if any.
30. All the ISI marked products are acceptable as per CPWD specifications at all times subject to the necessary Technical evaluation and necessity Vis-à-vis work.



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31. Samples of all materials, fixtures, fittings like flooring tiles, wall tiles, cement concrete interlocking paver block, doors, windows, sanitary fittings, roofing sheets etc. shall be got approved in advance before placing order for them. Similarly samples of all works like fixing roofing sheets, flooring, plastering, painting etc. shall be prepared in advance and got approved from the KF-in Charge before taking up the work.
 32. Approved make of materials for use- As per CPWD approved brands/makes.
 33. WARRANTY CARD WHEREVER APPLICABLE: Wherever applicable, the product which comes with manufacturer's warranty/guarantee shall be availed by the agency and such warranty / guarantee should be handed over to the KF authorities.
 34. The contractor shall at his cost, make all arrangements and shall provide necessary facilities as the KF Authorities may require for collecting, preparing, packing forwarding and transportation of the required number of samples for tests & for analysis at such time and to such places as directed by the KF Authorities, and bear all charges and cost of testing unless specifically provided for otherwise elsewhere in the contract or specifications.
 35. The contractor shall at his own cost submit samples of all materials sufficiently in advance and obtain approval of the KF Authorities. Subsequently, the materials to be used in the actual execution of the work shall strictly conform to the quality of samples approved by the KF Authorities and nothing extra shall be paid on this account. The acceptance of any sample or material on inspection shall not be a bar to its subsequent rejection, if found defective.
 36. The necessary tests shall be conducted in the laboratory approved by the CPWD or by KF. The samples for carrying out all or any of the tests shall be collected by the KF Authorities. The contractor or his authorized representative shall associate himself in collection, preparation, packing and forwarding of such samples for the prescribed tests and analysis. In case he or his authorized representative is not present or does not associate himself, the results of such tests and consequences thereon shall be binding on the contractor.
 37. Materials used on work without prior inspection and testing (where testing is necessary) and without approval of KF Authorities are liable to be considered unauthorized, defective and not acceptable. The KF Authorities shall have full powers to require removal of any or all of the materials brought to site by contractor which are not in accordance with the contract, specifications or do not conform in character or quality to the samples approved by the KF Authorities. In case of default on the part of the contractor in removing rejected materials, the KF Authorities shall be at liberty to have them removed at the risk and cost of the contractor.



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38. **ARBITRATION CLAUSE:** - In the event of any dispute arising out of or in connection with this tender/contract/work order, whether during the subsistence of the contract or thereafter, the matter shall be referred to the Director, KALAKSHETRA FOUNDATION or any other officer nominated by the Director, KALAKSHETRA FOUNDATION for arbitration whose decision shall be final and binding on the parties. The proceedings before the Arbitrator would be governed by the provision of the Arbitration and Conciliation Act, 1996. The place of arbitration shall be Kalakshetra Foundation, Chennai.
39. The courts of Chennai will have exclusive jurisdiction for any issue/ dispute arising out of or in connection with the contract including relating to the arbitration proceedings.



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(Part-I)

TECHNICAL BID - COVER 1

ENQ.NO-001/2026-2027/EM Dt-23.10.2026

To

Date:

The Director

Kalakshetra Foundation

Thiruvanmiyur,

Chennai – 600 041.

Dear Sir/Madam,

SUB: “SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM”

With reference to your tender enquiry cited above, we are pleased to enclose the Part-I for your kind consideration (as per prescribed format).

Our Company profile

1	Name of the agency/ Contractor/ Supplier :	
2	Mailing address of the agency with PIN Code :	
3	Status of the Agency: Proprietor / Partnership / Regd. Company / Co-op. Society	
4	Contact details	
	Telephone numbers(s) :	
	Fax number(s) :	
	E-mail address :	
	Website :	
5	GST registration No	
6	PAN no.	
7	Trade license no.	
8	Bankers and their address along with type of Account & Account No	
9	E.M.D details	



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10	Registration certificate from CPWD/ State PWD /Railway/ MES /BSNL/Reputed Central or State PSUs/Autonomous Body/similar govt. agencies – certified copy to be enclosed.	:	
11	Annual turnover for last 3 years viz. – Copy of audit report to be enclosed for all the three financial years Submission of certified copy of Balance Sheet and Profit and Loss account statement for last 3 (Three) financial years (The firm shall have average annual turnover during the last 3 years ending 31st March of the previous financial year, should be at least 30% of the estimated cost)		2024-2025 2023-2024 2022-2023
12	Details of Experience: Should be furnished in the following format- Technical PQC (Pre-qualification criteria) Bidder's experience: The bidder should enclose the copy of the successfully completed similar work order executed in any Central / /State Department or any Central / State PSU's or any autonomous body under any Central / State Government or any local body during last 7 years). Tender is invited should any of the following: (i) Three similar completed work order costing not less than 40% of the estimated cost. (ii) Two similar completed work order costing not less than 50% of the estimated cost (iii) One similar completed work order costing not less than 80% of the estimated cost. Note: Similar works means: Any civil works Self-attested – works Experience Certificate, Orders executed		

We confirm that we shall abide by all the tender conditions and we do not have any additional conditions.



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Thanking you,

Yours faithfully,

Signature with date and name of the signatory

Name of the Agency

(Seal of the agency)

Note: You may please attach a separate sheet as annexure for providing the details



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CHECK LIST FOR BIDDERS

Name of the work	SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA AT THE BHARATA KALAKSHETRA AUDITORIUM		
NIT No	ENQ.NO-001/2026-2027/EM Dt-23.10.2026		
Sl. No.	Documents	Yes/No or N/A	Pg. No
1.	EMD DD No.: Amount Date:		
2.	Whether all the pages are stamped and signed and property tagged with all documents ?		
3.	Whether Technical is filled up?		
4.	Whether financial Bid form is filled up?		
5.	Whether self-attested copy of registration of the firm Proprietor / Partnership / Regd. Company / Co-op. Society is attached ?		
6.	Self-attested copy of latest Income Tax Return (F.Y.2022-23, 2023-24 & 2024-25).		
7.	Self-attested copy of turnover F.Y.2022-23 2023-24 & 2024-25.		
8.	Self-attested copy of valid license issued under Registration certificate from CPWD/ State PWD /Railway/ MES /BSNL/Reputed Central or State PSUs/Autonomous Body/similar govt. agencies		
9.	Self-attested copy of PAN Card		
10.	Self-attested copy of GST Certificate		
11.	Self-attested copy of experience certificate		
12.	Any other relevant document(s)		
13.	Declaration about Blacklisted/Non/ Blacklisted company - stamp paper -Self-declaration to be submitted by the firm: The firm has not suspended / debarred / black listed (either permanently or temporarily) from participating any bid or any business dealing by any Central / State Department or any Central / state PSUs or any autonomous body under any Central / State Government or any local body as on bid the bid submission date And also such tenders/Bids shall not be qualify for opening of Financial bid (cover 2)		

(Signature of the bidder)



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FINANCIAL BID DOCUMENT - (Part-II)

ENQ.NO-001/2026-2027/EM Dt-23.10.2026

The Director
Kalakshetra Foundation
Thiruvanmiyur,
Chennai – 600 041.

Dear Sir/Madam,

Name of work:- SUPPLY AND INSTALLATION OF BRONZE STATUE OF CLASSICAL NATARAJA
AT THE BHARATA KALAKSHETRA AUDITORIUM, KALAKSHETRA FOUNDATION,
THIRUVANMIYUR, CHENNAI- 600041.

With reference to your tender enquiry cited we are pleased to enclose the following as our financial bid for your kind consideration (as per given format).

S.No	Description of item	Qty	Unit	Rate	Amount
Part – “A”					
1.	Supply of Classical NATARAJA statue of approved design and posture, using Bronze metal, weighing 700 to 750 Kgs with following technical specifications, details and finishing in all respects. Statue – Overall total height of the statue shall be 7-8 feet including base 2.5-3 feet. Width/ Span of the statue shall be around 5-6 ft, Weight of the statue shall be around 700-750 kgs, with anchorage provision details. (CLASSICAL NATARAJA statue design, drawing and in detailing of posture should be submitted and got approved by the Kalakshetra Foundation before molding) Finishing: Antique	1.00	Each		
Part – “B” Civil & Electrical work					
2.	Providing and fixing suitable base for Classical NATARAJA statue including civil work and electrical work finishing in all respects. (Civil work and electrical work drawing in details should be submitted and got approved by the Kalakshetra Foundation)				
Subtotal (Part A &B)					
Add GST @					
Total					
In words:					

- We confirm that on being successful in the tender we would take up and execute the work.
- We confirm that we will abide by all the tender conditions and we do not have any additional conditions.

Signature with date and name of the signatory
Name of the agency with seal



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Reference image

