INDIAN INSTITUTE OF TECHNOLOGY MADRAS

Engineering Unit

Name of work: Supplying and arrangement of Exotic Flowers, drinking water arrangements at various halls & Auditorium including providing backdrop at SAC building for 59th Convocation at IIT Madras

FINANCIAL BID - VOLUME II - BILL OF QUANTITIES e-TENDER NO:09/2022-23/Supply

Name of the Bidder						
Sl. No.	Description	Quantity	Unit	Rate Rs in figures	Rate Rs in words	Amount
Α	Schedule A- SAC Building					
	A - Supply & Arrangement of Exotic Flowers					
1	Exotic Dutch roses in different colours (one bunch should consist of 20 flowers).	20.00	bunch			
2	Thick-stemmed Gerbera in different colours (One bunch should consist of 10 flowers)	1500.00	bunch			
3	Dendrobium Orchids (One bunch should consist of 20 sticks).	20.00	bunch			
4	Carnation in different colours (one bunch should consist of 20 flowers).	10.00	bunch			
5	Bird of Paradise.	100.00	Each			
6	Dracaena Song of India leaves for using as fillers	200.00	bunch			
7	Asparagus foliage	160.00	bunch			
8	Emblem flower (Assorted)	20.00	Kgs			
9	Supplying of Floral Foam bricks "A" grade for making flower arrangemant to hold the water (Each box should contain 20 nos)	30.00	Each box			
10	Supplying of Floral Foam Sheets "A" grade of size (4' x 3') for making flower arrangemant to hold the water (Each box should contain 3nos)	7.00	Вох			
11	Charges for Making of floral arrangements with skilled florist (including all tools,safety measures) throughout day & night without any delay including necessary raw materials like Chicken mesh, Binding wire, MS nails, Plastic buckets, etc. Necessary arangements at stages, Floral bed, backdrops, podium, center table, entrance pillars has to be done as per the instructions of the Office-in-Charge.	1.00	LS			
	B -Drinking water Arrangements					
12	Providing 100 nos of 20 litre capacity water cans at designated locations in SAC & temporary shed opposite to Sindhu hostel (10 locations) with necessary bubble top with tap facility.	100.00	Each			
	Providing 2000 nos of paper cups (200 ml).	2000.00	Each			
14	Labour charges for loading of water cans in bubble top $\&$ replacing of emplty cans at SAC building	2.00	Each			
15	Setting of ornamental pillars and beams made of wooden reepers for entrance for a width of 10' and height of 8' as required and covered with necessary maroon colour cloth with thermocole letters as required design at the entrance SAC building.	1.00	Each			
16	Setting of ornamental piller for width of 8^{\prime} and height of 12^{\prime} covered wutg decoration cloth for floral arrangement on either side of the LED wall at SAC building	2.00	Each			
ļ	Total For Schedule A					

Sl. No.	Description	Quantity	Unit	Rate Rs in figures	Rate Rs in words	Amount
В	Schedule B - At OAT, CLT, IC&SR Auditorium, NAC- Courtyard 1 & 2, CSE Seminar Hall 1 & 2 and at Bio-tech Seminar hall					
	A - Supply & Arrangement of Exotic Flowers					
1	Thick-stemmed Gerbera in different colours.	1500.00	Each			
2	Dendrobium Orchids (One bunch should consist of 20 sticks).	96.00	bunch			
3	Carnation in different colours (one bunch should consist of 20 flowers).	24.00	bunch			
4	Dracaena Song of India leaves for using fillers	160.00	bunch			
5	Bird of Paradise (BOP).	320.00	Each			
6	Asparagus foliage	160.00	bunch			
7	Supplying of Floral Foam bricks "A" grade for making flower arrangemant to hold the water (Each box should contain 20 nos)	40.00	Box			
8	Supplying of various shaped Plastic container for holding of floral foam bricks.	240.00	Each			
9	labour charges for Making of floral arrangements with skilled florist (including all tools, safety measures) throughout day& night without any delays including necessary raw materials like Chicken mesh, Binding wire, MS nails, Plastic buckets, etc. Necessary arangements at stages, Floral bed, podium, center table has to be done as per the instructions of the Office-in-Charge.		LS			
	B-Drinking Water Arrangements					
10	Providing 100 nos of 20 litre capacity water cans at designated locations in funtion halls with necessary bubble top with tap facility.	80.00	Each			
11	Providing 2000 nos of paper cups (200 ml).	1400.00	Each			
12	Labour charges for loading of water cans in bubble top $\&$ replacing of emplty cans at function halls	4.00	Each			
13	Charges for packing and forwarding the flowers from Bangalore $/$ Hosur to IITM Campus, including unloading at 9 locations.	1.00	L.S			
	Total For Schedule B					
	Total (Schdule A +Schedule B)					
	Add GST 18%					
	TOTAL					
			Total			
	Signature of the Contractor				Executive Engineer	(Civil)/SHO
	(during signing of the agreement)					