



चौधरी चरण सिंह विश्वविद्यालय, मेरठ  
CHAUDHARY CHARAN SINGH UNIVERSITY, MEERUT

Item rate contract

Technical bid-Part-1

Work Name- Rate contract of Flower decoration work for various programme of departments, Hostels, Admin Buildings & Seminar halls at University Campus.

Start date of bid download:-08.03.2024

Last date of bid submission:-23.03.2024

Tender Cost:-Rs.1000.00

GST 18%:-180.00

Total Cost:-1180.00

Finance officer

Detail of contractor/supplier/Firm

1. Name of Contractor/Supplier :-.....
2. Address of Contractor/Supplier :-.....
3. Mobile No:-.....
4. GST Registration No. (enclose here) :-.....
5. PAN No. (enclose here):-.....
6. Detail of experience (Experience certificate enclose here) :-.....
7. Tender Cost in terms of D.D. of Rs. 1180.00 in favor of Finance officer, CCS University Meerut (enclose here) :-.....
8. Security money in terms of F.D.R. of Rs. 15,000.00 in favor of Finance officer, CCS University Meerut (enclose here) :-.....
9. Enclose affidavit:-.....

Signature of contractor /Supplier  
With date & seal

HL

(A/W)

**TERMS & CONDITIONS :-**

- 1- The rates shall be exclusive of all taxes and free delivery at University Campus.
- 2- The rates shall remain valid for one financial year & may be valid to next financial year.
- 3- Entire supply and fixing of work (Flower Decoration) is to be completed within described time by Engineer-in-charge.
- 4- Quantities are liable to wide variation on either side. Even items may be all together omitted. No compensation will be paid on this account.
- 5- Supply & fixing of work (Flower Decoration) is to be made /completed strictly as per specifications and up to the entire satisfaction of the concerned Engineer- in-charge.
- 6- Contractors/Suppliers must work (Flower Decoration) of supply up to the minimum quantity of any of the above mentioned items.
- 7- All Sealed envelopes have to clear mention the work name, Contractors/Suppliers name, technical documents, and financial documents on the top of envelopes. All envelopes should be sealed.
- 8- Contractor/Supplier shall remain liable & responsible in respect of losses, damages or compensation arising out of any accident or injury of any worker in the University campus during work.
- 9- Tax applicable as per rules.
- 10- Please enclosed the affidavit having clear mentioned that the contractor/suppliers is not black listed from this & other department.
- 11- If the work/Supply/Repairing will not be satisfactory then financial punishment should be imposed and may be take action regarding black listed.
- 12- Contractor/Supplier must have own flower shop.

**Big Envelope**

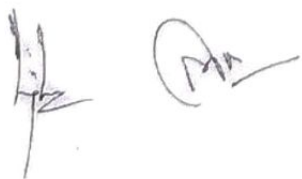
- 13- Inside a big sealed envelope, two separate sealed envelopes (1 & 2) should be kept for technical and financial approval, which will have to be submitted on **dated 23.03.2024 & time 2:00P.M** in the office of the Finance officer, Chaudhary charan Singh University, Meerut.

**Envelope-1 (Technical bid)**

- 14- Contractors/Suppliers must have experience of above work & enclosed the work order/ experience certificate issue by the UP Govt. deptt. for concern work.
- 15- Contractors/Suppliers have to submit the tender cost Rs. 1,180/- (Rs. One thousand one hundred eighty only) in favor of Demand Draft to the finance officer Ch. Charan Singh University, Meerut.
- 16- Contractors/Suppliers have to submit the security of Rs. 15,000/- (Rs. Fifteen thousand only) in favor of finance officer Ch. Charan Singh University, Meerut. In case of Non-Completion of work on time or loss of Quality, the security will be for fitted.
- 17- Contractors/Suppliers have to enclose the certificate of PAN Number & GST Number.

**Envelope-2 (Financial bid)**

- 18- Financial Bid (As uploaded on the University website) clearly filled with rates, signature, mobile no. & address of Contractor should be kept in sealed envelope-2.



Signature of contractor /Supplier/Firm  
With date & seal



चौधरी चरण सिंह विश्वविद्यालय, मेरठ  
CHAUDHARY CHARAN SINGH UNIVERSITY, MEERUT

Item rate contract (B.O.Q)

Financial bid Part-2

Work Name- Rate contract of Flower decoration work for various programme of departments, Hostels, Admin Buildings & Seminar halls at University Campus.

S.No.	Item/Work	Quantity	Rate
1	बृहस्पति भवन में दोनों मेज पर, स्टेज बेस के फ्रंट पर, मुख्य द्वार पर एवं स्टेज बैक वॉल पर डबल लड़ी गेंदा फूल एवं हरा पत्ता का कार्य साथ में 1/2 कि०ग्रा० गुलाब पत्ती एवं एक माला फोटो फ्रेम हेतु आपूर्ति	एक कार्य	
2	नेता जी सुभाष चंद्र बोस प्रेक्षागृह में दानों/तीनों मेज पर, स्टेज बेस के फ्रंट पर, लॉबी के मुख्य द्वार पर डबल लड़ी गेंदा फूल एवं हरा पत्ता का कार्य साथ में 1/2 कि०ग्रा० गुलाब पत्ती एवं एक माला फोटो फ्रेम हेतु आपूर्ति	एक कार्य	
3	अटल सभागार में दोनों/तीनों मेज पर, स्टेज बेस के फ्रंट पर, लॉबी के मुख्य द्वार पर डबल लड़ी गेंदा फूल एवं हरा पत्ता का कार्य साथ में 1/2 कि०ग्रा० गुलाब पत्ती एवं एक माला फोटो फ्रेम हेतु आपूर्ति	एक कार्य	
4	विभिन्न विभागों के सेमिनार हॉल में दोनों मेज पर, डयस्क के बैक वाल पर एवं सेमिनार हॉल के मुख्य द्वार पर डबल लड़ी गेंदा फूल एवं हरा पत्ता का कार्य साथ में 1/2 कि०ग्रा० गुलाब पत्ती एवं एक माला फोटो फ्रेम हेतु आपूर्ति	एक कार्य	
5	मूर्तियों पर सजावट का कार्य रंगीन चुन्नी एवं फूलों सहित	एक कार्य	
6	6 इंची० गहरा व 5 इंची० चौड़ा क्ले मिट्टी से बना हुआ गमला जिसमें पौधा सहित आपूर्ति का कार्य	न०	
7	अशोक के फूल की लड़ी	रनिंग फीट	
8	गेंदे के फूल की लड़ी	रनिंग फीट	
9	गेंदे की छोटी माला (लम्बाई 3')	न०	
10	गेंदे की बड़ी माला (लम्बाई 6')	न०	
11	मिक्स फूल के बुके (साधारण)	न०	
12	टेबिल टॉप (बुके)	न०	
13	फूल पत्ती (गुलाब की)	कि०ग्रा०	
14	हरी कुट्टी	कि०ग्रा०	
15	सफेद फूल (गुलदावरी)	कि०ग्रा०	
16	गेंदा फूल	कि०ग्रा०	

Signature of the Contractors/ Suppliers

Full Address: .....