(A):-Supply and fixing of tentage materials at Inside Auditorium Hall

S. No.	Description of Item	Days	Unit	QTY	Rate Per Day	Amount
1.	Unitex Red matting (New)	2	Sqm	660		
2.	Kaleen (New)	2	Sqm	100		
3.	Sofa Three Seater	2	Each	10		
			Total	= 3, ,		
			Add GST@			
			Grand			

(B):-Supply and fixing of tentage materials at Outside Auditorium Hall main road and back side road

S. No.	Description of Item	Days	Unit	QTY	Rate Per Day	Amount
1.	Unitex Red matting (New) i/c proper jointing with cello tape all complete	1	Sqm	540		
2.	Pipe tent 18' X 36'	2	Each	2		
3.	Tables	2	Each	30		
4.	PVC chair	2	Each	100		
5.	Fixing of White cloth	1	Sqm	10		
6.	Small Light	2	Per 1000	10,000		
7.	Big focus light	2	Each	30		
8.	Sodium light	2	Each	20		
9.	Cartage	1	One Job	1		<i>y</i> a
			Total			
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Add			
SECURITY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I			Grand	artin ata <sub>pe</sub>		

(C):- Flower decoration

S. No.	Description of Item	Days	Unit	QTY	Rate	Amount	
1.	Flower decoration.  a) Inside Auditorium Hall (Making Garden at stage front with various type of flower, decoration of podium, decoration of press gallery balcony with Garland and buke etc.) b) Main Gate c) Back Side Gate d) Supply of various buke. as per direction of Engineer-in-Charge	1	One Job	1			
			Total				
			Add GST@				
		1					
		Gra	nd Total	in Rs.[A	+ B + C]		

(R.K. Verma)

**Executive Engineer** 

## Note: -

- 1. The rates quoted should be exclusive of GST.
- 2. The GST in percentage should be mentioned separately.

2