

ANNEX #03_MARKETPLACE

Purpose and Concept Goal

To make floristry competitions more practical and ensure their future sustainability a physical Flower Market Place has been created and introduced where competitors can purchase their materials.

Purchase Documentation

This document includes a detailed list of all available materials with names, images.

Each “Flower Market Place” (semi-surprise) task will have its specially prepared Purchase Documentation.

Structure of the Flower Market Place

The Flower Market Place will be divided into two separate sections

Section 1: “Special Offers”, this section contains the recommended materials specifically selected for the indicated task (e.g., “Special Offers for Task 1”)

Section 2: “Additional Materials”, materials not purchased in previous rounds will be collected here and made available again (e.g., “Additional Materials”)

Note: All materials are pre-packed into units! (e.g., packages, bunches, items etc.)

Flower Market Place Opening Times

Competitors will have 60 minutes in total to purchase materials from the Flower Market Place at the indicated times. After each 60-minutes window, the Flower Market Place will close and reopen only at the next indicated time.

Three-Round Purchasing Process

Round 1 – Assortment Preview (20 minutes)

No purchases are allowed during this round. Competitors may walk through all sections (“Special Offers”, “Additional Materials”) to review materials and take notes for planning. This round is for observation only

Round 2 – Initial Purchase (20 minutes)

Competitors may purchase only from the “Special Offers” section. One unit per material type per competitor. (to ensure fairness) The “Additional materials” section is not available in this round. Competitors and assistants may begin filling in the Purchase Documentation. Once purchased, items, units cannot be returned or exchanged. Competitors and assistants may open packaging of purchased materials to inspect quality issues. Any quality problems must be reported immediately. Replacements may be provided, depending on availability.

Round 3 – Supplementary Purchase (20 minutes)

Both the “Special Offers” and the “Additional materials” sections are open. Purchases are only restricted by the total maximum unit limitation. Competitors and assistants may begin filling in the Purchase Documentation. Once purchased, items, units cannot be returned or exchanged. Competitors and assistants may open packaging of purchased materials to inspect quality issues. Any quality problems must be reported immediately. Replacements may be provided, depending on availability.

!!! IMPORTANT !!!

Competitors must use at least 50% of every purchased unit!

Flower Market Place Closes

Once the Flower Marketplace is officially closed, no further quality claims can be submitted and no replacements will be issued under any circumstances.

Purchase Documentation

Competitors and/or assistants must fill in the purchase documentation. All units must be registered in the document. By the end of the cleaning period after the competition time, the Purchase Documentation must be completed and submitted.

Return of Unused Materials

All materials purchased from the Flower Market Place, but not used in the task must be collected and placed neatly into bucket(s) and/or box(es). Moved to the designated area and clearly marked with the competitor's number. The completed Purchase Documentation must be securely attached to the returned materials.

Assessment of Purchase Documentation

The Technical Committee will review and evaluate each competitor's Purchase Documentation for accuracy and compliance with the rules. Failing to follow the Flower Market Place rules may result in a penalty. For example: purchasing materials at the wrong time, purchasing more materials than the allowed limit, and other similar actions. Failing to use at least 50% of the purchased materials also may result in a penalty.

Classic Surprise Task Protocols

In case of classic surprise tasks, the assistants must check the materials from the list given by the Organisers. A minimum of 15 minutes is provided for this action. During this period assistants are obliged to check if all materials are in the package and/or if they meet the expected quality. Assistants may ask for replacements in case of severe quality problems. If replacements are not available, assistants are asked to make remarks and report it to the TC who will forward such notifications to the Jury president.

Exact times when the candidates can see the materials are indicated in the timetable.

Link: [detailed explanatory video](#) Link: [sample purchase documentation](#)