

**Estimate for Non Scheduled Items of Work for Community Toilets, AT-Ramkrishna pally(Near sweta Kendra), IN WARD NO-16, UNDER GANGARAMPUR MUNICIPALTY,D/D. MODEL NO - F NON SCHEDULE WORKS**

SL.NO	Item Description & Item No.	Quantity	Rate	Unit	Ammount
1	Non Shedule Item Sl. No. 91-106 ( Order as per SUDA) standard plastic dustbin (12lits)	5	350	Each	1,750.00
2	Sinage APC based & Reflective vinyl	5	3776	each	18,880.00
3	Supplying and fixing sinage with fixing stand post for public toilet for visible to passersby	5	1000	Each	5,000.00
4	Glow Sign board Name and contact details of the following are displayed prominently - Toilet	1	5000	each	5,000.00
5	Installation of Sinage	1	2071	each	2,071.00
6	Air freshner(pack of 4nos)	8	216	Each	1,728.00
7	Air freshner (Naphthaline 250 gm)	5	210	Each	1,050.00
8	Supplying paper Napkin	5	50	Each	250.00
9	Supplying Sanitary Napkin ( Whisper or similar make 50 pcs )	4	520	Each	2,080.00
10	Harpic (blue 500 ml)	4	300	Each	1,200.00
11	Harpic (Red 500 ml)	4	150	Each	600.00
12	Gala double lip floor wiper	4	350	Each	1,400.00
13	Colin glass or surface cleaner	2	200	Lit	400.00
14	Muriatic Acid	2	145	Lit	290.00
15	Bleaching powder	4	120	Kg	480.00
16	Dettol ,lifeboy or similar make liquid soap	8	140	Lit	1,120.00
17	Rubber hand gloves	6	80	Pair	480.00
18	Double side plastic brush	6	125	Each	750.00
19	Plastic Broom	4	170	Each	680.00
20	SMS/any otherICT based feedback system ( With number displayed on which SMS has to be sent )	1	5000	each	5,000.00
21	Mini Tulu Pump	1	4000	each	4,000.00
22	supplying roaster /register for keeping acoount of regular cleanig	3	200	Each	600.00

