

**ESTIMATE OF NON SCHEDULED ITEMS OF WORK FOR COMMUNITY TOILET, AT-
CHITTARANJAN PALLY(NEAR MUNICIPAL HEALTH CARE) IN WARD NO-14, UNDER
GANGARAMPUR MUNICIPALITY D/D.(CT/PT) MODEL NO - G CIVIL WORKS
TOILET SEATS -4 NOS AND URINAL- 5 NOS**

SL.NO	Item Description & Item No.	Quantity	Rate	Unit	Amount
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 Identification number , name of ULB under which jurisdiction toilet is coverwd , ward number and maintainance authority prominently displayed for each toilet block supervisor, supervisor's agency and area sanitary inspector	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 account of regular cleanig	3	200	Each	600.00	
23	Lettering on Toilet Wall for display of name and contact details of ULB ward number and name of maintainance authority , saniinspector, etc.	1	1000	each	1,000.00	
					Total Rs.(A)=	55,809.00
					Add G.S.T. @ 18% on(A)=	10,045.62
					Total Rs.(B)=	65,854.62
					Add for Cess @ 1% on (B)=	658.55
					Total Rs.(C)=	66,513.17
					Add for Contengency @ 3% on(B)=	1,975.64
					Total Rs.(D)=	68,488.81
					Say Rs.=	68,489.00

Apha
05.08.25
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