

NAME OF WORK:- ESTIMATE FOR NON SCHEDULE ITEMS OF 5 SEATED PUBLIC/COMMUNITY TOILET BLOCK AT TUFANGANJ NEW TOWN NETAJI VIDYALAYA, NEAR DHARER MORE, P. ID NO. PROP-01046. WARD NO. - 10, UNDER TUFANGANJ MUNICIPALITY OF WEST BENGAL (MODEL NO - A), TOILET SEAT- 5 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	1750.00
2	Sinage APC based & Reflective vinyl	5	3776	each	18880.00
3	Supplying and fixing sinage with fixing stand post for public toilet for visible to passersby	5	1000	Each	5000.00
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 maintanance authority prominently displayed for each toilet block supervisor, supervisor's agency and area sanitary inspector.	1	5000	each	5000.00
5	Installation of Sinage	1	2071	each	2071.00
6	Air freshner(pack of 4nos)	8	216	Each	1728.00
7	Air freshner (Napthaline 250 gm)	5	210	Each	1050.00
8	Supplying paper Napkin	10	50	Each	500.00
9	Supplying Sanitary Napkin (Whisper or similar make 50 pcs)	5	520	Each	2600.00
10	Harpic (blue 500 ml)	5	300	Each	1500.00
11	Harpic (Red 500 ml)	5	150	Each	750.00
12	Gala double lip floor wiper	5	350	Each	1750.00
13	Colin glass or surface cleaner	4	200	Lit	800.00
14	Muriatic Acid	4	145	Lit	580.00
15	Bleaching powder	5	120	Kg	600.00
16	Dettol ,lifeboy or similar make liquid soap	8	140	Lit	1120.00
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 other ICT based feedback system (With number displayed on which SMS has to be sent)	1	5000	each	5000.00
21	Mini Tulu Pump	1	4000	each	4000.00
22	supplying roaster /register for keeping accoount 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 maintanance authority , saniinspector, etc.	1	1000	each	1000.00

TOTAL	Rs.	58189.00
Cess 1%	Rs.	581.89
TOTAL	Rs.	58770.89
Contingency 3%	Rs.	1745.67
TOTAL	Rs.	60516.56
Say	Rs.	60517.00

Savitri
23/10/25
S.A.E
Tufanganj Municipality

K. J. S. O. U.
Chairman
Tufanganj Municipality

12/08/25
Junior Engineer
Cooch Behar Division M.E. Dte
Govt. of West Bengal

12/08/25
Assistant Engineer
Cooch Behar Division M.E. Dte
Govt. of West Bengal

12/18/25
Executive Engineer
Cooch Behar Division M.E. Dte
Govt. of West Bengal