

KAMARHATI MUNICIPALITY

Non Schedule Work for Construction of Community Toilet at MADHYA PALLY, under Ward no. 38					
No. Of seat - Male - (W.C. -2 + Urinal -2) & Female - (W.C. -2 + Urinal -1) = Total (W.C. -4 & Urinal -3)					
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)	3	350.00	Each	1,050.00
2	Sinage APC based & Reflective vinyl	5	3,776.00	each	18,880.00
3	Supplying and fixing sinage with fixing stand post for public toilet for visible to passersby	5	1,000.00	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	5,000.00	each	5,000.00
5	Installation of Sinage	1	2,071.00	each	2,071.00
6	Air freshner(pack of 4nos)	5	216.00	Each	1,080.00
7	Air freshner (Naphthaline 250 gm)	5	210.00	Each	1,050.00
8	Supplying paper Napkin	10	50.00	Each	500.00
9	Supplying Sanitary Napkin (Whisper or similar make 50 pcs)	5	520.00	Each	2,600.00
10	Harpic (blue 500 ml)	5	300.00	Each	1,500.00
11	Harpic (Red 500 ml)	5	150.00	Each	750.00
12	Gala double lip floor wiper	5	350.00	Each	1,750.00
13	Colin glass or surface cleaner	4	200.00	Lit	800.00
14	Muriatic Acid	4	145.00	Lit	580.00
15	Bleaching powder	5	120.00	Kg	600.00
16	Dettol ,lifeboy or similar make liquid soap	8	140.00	Lit	1,120.00
17	Rubber hand gloves	6	80.00	Pair	480.00
18	Double side plastic brush	6	125.00	Each	750.00
19	Plastic Broom	4	170.00	Each	680.00
20	SMS/any otherICT based feedback system (With number displayed on which SMS has to be sent)	1	5,000.00	each	5,000.00
21	Mini Tulu Pump	1	4,000.00	each	4,000.00
22	supplying roaster /register for keeping acoount of regular cleanig	3	200.00	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	1,000.00	each	1,000.00
	VETTED		TOTAL	Rs.	56841.00
			Add Labour.Welfare.Cess.	1%	582.00
			Total Amount Including Labour.Welfare.Cess.		57423.00
			Add Contengency@ 3 %		1763.00
			GRAND TOTAL	Rs.	59186.00

Handwritten signature and date: 19.11.25

**Superintending Engineer (C)
W & S (GAP) Sector
K. M. D. A.**

Handwritten signature: Jaya An Mj...
**Sub Assistant Engineer
Kamarhati Municipality**

Handwritten signature: Anand...
**ASSISTANT ENGINEER
KAMARHATI MUNICIPALITY**

Handwritten signature: Anand...
**Chairman
Kamarhati Municipality**