

CONSTRUCTION OF COMMUNITY TOILET AT DAS PARA, WARD NO.- 05 UNDER KHARAR MUNICIPALITY, 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	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	5	50	Each	250.00 ✓
9	Supplying Sanitary Napkin (Whisper or similar make 50 pcs)	4	520	Each	2080.00 ✓
10	Harpic (blue 500 ml)	4	300	Each	1200.00 ✓
11	Harpic (Red 500 ml)	4	150	Each	600.00 ✓
12	Gala double lip floor wiper	4	350	Each	1400.00 ✓
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	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 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	1000.00 ✓
				Rs.	55809.00
	Add for Labour welfare Cess @ 1 %			Rs.	558.09
			Total	Rs.	56367.09
	Add for Contingency @ 3 %			Rs.	1674.27 1691.01
			TOTAL	Rs.	58058.10

Smy Rs. 58041.00

Bois
11/04/2025
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(S. A. E.)
KHARAR MUNICIPALITY

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