

CONSTRUCTION OF TOILET BLOCK (CT/PT) MODEL NO - D,
TOILET SEAT - 12 NOS AND URINAL - 18 NOS, NON SCHEDULE ITEMS

Sl. No.	Item Description & Item No.	Quantity	Rate	Unit	Amount
1	Non Schedule Item Sl. No. 91-106 (Order as per SUDA) standard plastic dustbin (12lits)	10	350	Each	3500.00
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 covered, ward number and maintenance 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)	18	216	Each	3888.00
7	Air freshner (Napthaline 250 gm)	10	210	Each	2100.00
8	Supplying paper Napkin	24	50	Each	1200.00
9	Supplying Sanitary Napkin (Whisper or similar make 50 pcs)	9	520	Each	4680.00
10	Harpic (blue 500 ml)	7	300	Each	2100.00
11	Harpic (Red 500 ml)	7	150	Each	1050.00
12	Gala double lip floor wiper	4	350	Each	1400.00
13	Colin glass or surface cleaner	5	200	Lit	1000.00
14	Muriatic Acid	5	145	Lit	725.00
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 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 maintenance authority, saniinspector, etc.	1	1000	each	1000.00
				TOTAL	Rs. 66824.00
				Add L.W.C. @1.0%	668.24
				Total payable Amount Including L.W.C.	67492.24
				Add Contengency @3%	2004.72
				Total payable Amount Including L.W.C. and contengency	69496.96
				Say Rs.	69497.00

Chairperson
Board of Administrators
Dhupguri Municipality

[Signature]
Sub-Assistant Engineer
Dhupguri Municipality

[Signature]
25.6.25
Junior Engineer
Jalpaiguri Division M.E Dte

May be Vetted

[Signature]
26/06/2025
Assistant Engineer
Jalpaiguri Division M.E. Dte.

Vetted
[Signature]
20/7/25
Executive Engineer
Jalpaiguri Division M.E. I

