

CONSTRUCTION OF MODERN PAY AND USE TOILET AT RITWIK GHATAK METRO STATION GATE NO. 3 IN FRONT OF K.K RESTAURENT IN WARD NO-108,BOROUGH-XII.

Abstract Estimate(Non Schedule)

SL NO.	SCHEDULE	ITEM	TOTAL QTY	UNIT	RATE	AMOUNT	
1	APPROVED BY SUDA DATED 05.03.2022	Supplying sanitary napkin (whisper or similar make 50 pcs)	4	EACH	520.00	2080.00	
2	APPROVED BY SUDA DATED 05.03.2022	Supplying and fixing sinage with fixing stand post for public toilet for visible to passerby.	5	EACH	1,000.00	5000.00	
3	APPROVED BY SUDA DATED 05.03.2022	Standard Plastic (12L) Dustbin(E3)	12	EACH	350.00	4200.00	
4	APPROVED BY SUDA DATED 05.03.2022	Wall Mounted ABS Plastic Liquid Soap Dispenser for Bathroom(350ml)(E4)	10	EACH	350.00	3500.00	
5	APPROVED BY SUDA DATED 05.03.2022	Odonil toilet air freshner (D5)	20	EACH	216.00	4320.00	
6	APPROVED BY SUDA DATED 05.03.2022	Paper Napkin(A5)	13	EACH	50.00	650.00	
7	APPROVED BY SUDA DATED 05.03.2022	Harpic(blue 500ml)	15	EACH	300.00	4500.00	
8	APPROVED BY SUDA DATED 05.03.2022	Harpic(red 500ml)	14	EACH	150.00	2100.00	
9	APPROVED BY SUDA DATED 05.03.2022	Gala double lip floor wiper	5	EACH	350.00	1750.00	
10	APPROVED BY SUDA DATED 05.03.2022	Air freshner (Napthalin 250gm)	10	EACH	210.00	2100.00	
11	APPROVED BY SUDA DATED 05.03.2022	Bleaching powder	13	KG	120.00	1560.00	
12	APPROVED BY SUDA DATED 05.03.2022	Dettol,Lifebuy or similar make liquid soap	5	LIT	140.00	700.00	
13	APPROVED BY SUDA DATED 05.03.2022	Rubber hand gloves	6	PAIR	80.00	480.00	
14	APPROVED BY SUDA DATED 05.03.2022	Double side plastic brush	6	EACH	125.00	750.00	
15	APPROVED BY SUDA DATED 05.03.2022	Plastic broom	4	EACH	170.00	680.00	
16	APPROVED BY SUDA DATED 05.03.2022	Signage ACP Base and Reflective Vinyl	5	EACH	3776.00	18880.00	
17	APPROVED BY SUDA DATED 05.03.2022	Supplying roaster/register for keeping account of regular cleaning(D1)	2	EACH	200.00	400.00	
18	APPROVED BY SUDA DATED 05.03.2022	Lettering on toilet wall for display of name and contact details of ULB,Ward no. and name of maintenance Authority, Sanitary inspector etc.	1	EACH	1000.00	1000.00	
						TOTAL	54650
						ADD 18% GST	9837.00
						TOTAL	64487.00
						ADD 1% CESS	644.87
						GRAND TOTAL	65131.87
						SAY	65132.00

17-12-25
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