

NAME OF WORK:- CONSTRUCTION OF MORDERN PAY AND USE TOILET AT SATYAJIT ROY METRO STATION

NON SCHEDULE WORKS

ABSTRACT OF ESTIMATE

Estimate No-KMC/US/...../ Of 202 -2

Sl. No	Sch. Item	Description of item	Quantity	Unit	Rate	Ammount
1	Non Schedule item	Supplying sanitary napkin (whisper or similar make 50 pcs)	4.00	Each	520.00	2080.00
2	Non Schedule item	Supplying and fixing sinage with fixing stand post for public toilet for vissible to passerby.	1.00	Each	1000.00	1000.00
3	Non Schedule item	Standard Plastic (12L) Dustbin(E3)	12.00	Each	350.00	4200.00
4	Non Schedule item	Wall Mounted ABS Plastic Liquid Soap Dispenser for Bathroom(350ml)(E4)	10.00	Each	350.00	3500.00
5	Non Schedule item	Odonil toilet air freshner (D5)	15.00	Each	216.00	3240.00
6	Non Schedule item	Paper Napkin(A5)	15.00	Each	50.00	750.00
7	Non Schedule item	Harpic(blue 500ml)	15.00	Each	300.00	4500.00
8	Non Schedule item	Harpic(red 500ml)	15.00	Each	150.00	2250.00
9	Non Schedule item	Gala double lip floor wiper	5.00	Each	350.00	1750.00
10	Non Schedule item	Air freshner (Napthalin 250gm)	12.00	Each	210.00	2520.00
11	Non Schedule item	Bleaching powder	12.00	kg	120.00	1440.00
12	Non Schedule item	Dettol,Lifebuy or similar make liquid soap	8.00	Lit	140.00	1120.00
13	Non Schedule item	Rubber hand gloves	8.00	pair	80.00	640.00
14	Non Schedule item	Double side plastic brush	8.00	Each	125.00	1000.00
15	Non Schedule item	Plastic broom	6.00	Each	170.00	1020.00
16	Non Schedule item	Signage ACP Base and Reflective Vinyl	5.00	Each	3776.00	18880.00
17	Non Schedule item	Supplying roaster/register for keeping account of regular cleaning(D1)	2.00	Each	200.00	400.00
18	Non Schedule item	Lettering on toilet wall for display of name and contact details of ULB,Ward no. and name of maintenance Authority, Sanitary inspector etc.	1.00	Each	1000.00	1000.00
Total-						51290.00

Nawan
09/12/25
SAE(C)105

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