

CONSTRUCTION OF WOMEN'S TOILET, BABY CARE ROOM AND VISITOR'S WAITING ROOM(WOMEN) AT GARDEN REACH SUPER SPECIALTY HOSPITAL IN WARD NO-141, BOROUGH-XV.

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)(I-4) | | | | |
| | | | 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 (Naphthalin 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 | | | | |

SAEC

11/11/25

Executive Engineer (Civil)
Uttaran Services Department

11/11/25

D. G.
Uttaran Services Department
K. M. C.

| SL NO. | SCHEDULE | ITEM | TOTAL QTY | UNIT | RATE | AMOUNT |
|-------------|--------------------------------------|--|-----------|------|---------|----------|
| | | | 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 |


 Executive Engineer (Civil)
 Uttaran Services Department
 K. M. C.
 SAE (C)
 11/11/25


 Dy. Chief Engineer (Civil)
 Uttaran Services Department
 K. M. C.