

NO N SCHEDULE  
ESTIMATE  
ABSTRACT

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

Executive Engineer (Civil)  
Uttaran Services Department

3/11/25  
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	APPROVED BY SUDA DATED 05.03.2022	Double side plastic brush	6	PAIR	80.00	480.00
14	APPROVED BY SUDA DATED 05.03.2022					
	APPROVED BY SUDA DATED 05.03.2022	Plastic broom	6	EACH	125.00	750.00
15	APPROVED BY SUDA DATED 05.03.2022					
	APPROVED BY SUDA DATED 05.03.2022	Signage ACP Base and Reflective Vinyl	4	EACH	170.00	680.00
16	APPROVED BY SUDA DATED 05.03.2022					
	APPROVED BY SUDA DATED 05.03.2022	Supplying roaster/register for keeping account of regular cleaning(D1)	5	EACH	3776.00	18880.00
17	APPROVED BY SUDA DATED 05.03.2022					
	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.	2	EACH	200.00	400.00
18	APPROVED BY SUDA DATED 05.03.2022					
			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

Dy. Chief Engineer  
 Utaran Services Department  
 K.M.C.

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