

NON SCHEDULE ^{ABSTRACT} ~~DETAIL~~
ESTIMATE


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)				
2	APPROVED BY SUDA DATED 05.03.2022	Supplying and fixing sinage with fixing stand post for public toilet for vissible to passerby.	4	EACH	520.00	2080.00
3	APPROVED BY SUDA DATED 05.03.2022	Standard Plastic (12L) Dustbin(E3)	5	EACH	1,000.00	5000.00
4	APPROVED BY SUDA DATED 05.03.2022	Wall Mounted ABS Plastic Liquid Soap Dispenser for Bathroom(350ml)(E4)	12	EACH	350.00	4200.00
5	APPROVED BY SUDA DATED 05.03.2022	Odonil toilet air freshner (D5)	10	EACH	350.00	3500.00
6	APPROVED BY SUDA DATED 05.03.2022	Paper Napkin(A5)	20	EACH	216.00	4320.00
			13	EACH	50.00	650.00

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13/11/25
Executive Engineer (Civil)
Mharan Services Department

13/11/25
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7	APPROVED BY SUDA DATED 05.03.2022	Harpic(blue 500ml)				
8	APPROVED BY SUDA DATED 05.03.2022	Harpic(red 500ml)	15	EACH	300.00	4500.00
9	APPROVED BY SUDA DATED 05.03.2022	Gala double lip floor wiper	14	EACH	150.00	2100.00
10	APPROVED BY SUDA DATED 05.03.2022	Air freshner (Napthalin 250gm)	5	EACH	350.00	1750.00
11	APPROVED BY SUDA DATED 05.03.2022	Bleaching powder	10	EACH	210.00	2100.00
12	APPROVED BY SUDA DATED 05.03.2022	Dettol,Lifebuy or similar make liquid soap	13	KG	120.00	1560.00
13	APPROVED BY SUDA DATED 05.03.2022	Rubber hand gloves	5	LIT	140.00	700.00


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			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

Sanh.
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NON SCHEDULE (DETAIL ESTIMATE)
ESTIMATE



SL NO.	SCHEDULE	ITEM	NO	LENGTH	BREATH	HEIGHT	QUANTITY	UNIT
1	APPROVED BY SUDA DATED 05.03.2022	Supplying sanitary napkin (whisper or similar make 50 pcs)	4				4	EACH
2	APPROVED BY SUDA DATED 05.03.2022	Supplying and fixing sinage with fixing stand post for public toilet for vissible to passerby.	5				5	EACH
3	APPROVED BY SUDA DATED 05.03.2022	Standard Plastic (12L) Dustbin(E3)	12				12	EACH
4	APPROVED BY SUDA DATED 05.03.2022	Wall Mounted ABS Plastic Liquid Soap Dispenser for Bathroom(350ml)(E4)	10				10	EACH
5	APPROVED BY SUDA DATED 05.03.2022	Odonil toilet air freshner (D5)	20				20	EACH
6	APPROVED BY SUDA DATED 05.03.2022	Paper Napkin(A5)	13				13	EACH

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9	APPROVED BY SUDA DATED 05.03.2022	Gala double lip floor wiper							
			5					5	EACH
10	APPROVED BY SUDA DATED 05.03.2022	Air freshner (Napthalin 250gm)							
			10					10	EACH
11	APPROVED BY SUDA DATED 05.03.2022	Bleaching powder							
			13					13	KG
12	APPROVED BY SUDA DATED 05.03.2022	Dettol,Lifebuy or similar make liquid soap							
			5					5	LIT
13	APPROVED BY SUDA DATED 05.03.2022	Rubber hand gloves							


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15	APPROVED BY SUDA DATED 05.03.2022	Plastic broom							
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16	APPROVED BY SUDA DATED 05.03.2022	Signage ACP Base and Reflective Vinyl							
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			1					1	EACH


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 Dy. Chief Engineer (Civil)
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