

NAME OF WORK:- CONSTRUCTION OF PAY AND USE TOILETS ALONGWITH LANDSCAPING WORK INFRONT OF INDIAN MUSIUM UNDER PARK STREET FLYOVER, KOLKATA IN WARD NO 63, BOROUGH-VII

NON SCHEDULE WORKS

ABSTRACT NON SCHEDULE

Estimated Amount:-Rs. **51290.00**

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

Sl. No	Sch. Item	Description of item	Quantity	Unit	Rate	Amount Rs.
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 visible 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 (Naphthalin 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

SAB

07/01/22
Executive Engineer (Civil)
Uttaran Services Department
K. M. C.

Add 187.687 9232-20
 Add 187.687 9232-20
 By Chief Engineer
 Uttaran Services Department
 K. M. C. 61127.42
 = 61127.00
 D. G.
 Uttaran Services Department
 K. M. C.