

NAME OF WORK:- CONSTRUCTION OF WOMEN'S TOILET COMPLEX CUM BABY CARE ROOMS UNDER 'KOLKATAR 10 DIGANTA' SCHEME AT 25/3, OPPOSITE OF ASHUBABU BAZAR, PAIKPARA IN WARD NO 03 UNDER BOROUGH I

OPTION-02

NON SCHEDULE WORKS

Sl. No	Sch. Item	Description of item	No	L	B	Ht.	Quantity	Unit	Rate	Amount Rs.
1	A6	Non Schedule item	Supplying sanitary napkin (whisper or similar make 50 pcs)	4			4.00	Each	520.00	2080.00
2	E8	Non Schedule item	Supplying and fixing sinage with fixing stand post for public toilet for vissible to passerby	1			1.00	Each	1000.00	1000.00
3	E3	Non Schedule item	Standard Plastic (12L) Dustbin(E3)	12			12.00	Each	350.00	4200.00
4	E4	Non Schedule item	Wall Mounted ABS Plastic Liquid Soap Dispenser for Bathroom(350ml)(E4)	10			10.00	Each	350.00	3500.00
5	D5	Non Schedule item	Odonil toilet air freshner (D5)	20			20.00	Each	216.00	4320.00
6	A5	Non Schedule item	Paper Napkin(A5)	13			13.00	Each	50.00	650.00
7	E9	Non Schedule item	Harpic(blue 500ml)	15			15.00	Each	300.00	4500.00
8	E9	Non Schedule item	Harpic(red 500ml)	14			14.00	Each	150.00	2100.00
9	E9	Non Schedule item	Gala double lip floor wiper	5			5.00	Each	350.00	1750.00
10	D5	Non Schedule item	Air freshner (Napthalin 250gm)	10			10.00	Each	210.00	2100.00
11	E9	Non Schedule item	Bleaching powder	13			13.00	kg	120.00	1560.00
12	E9	Non Schedule item	DettoL,Lifebuoy or similar make liquid soap	5			5.00	Lit	140.00	700.00
13	E9	Non Schedule item	Rubber hand gloves	6			6.00	pair	80.00	480.00
14	E9	Non Schedule item	Rubber hand gloves	6			6.00	Each	125.00	750.00
15	E9	Non Schedule item	Double side plastic brush	6			4.00	Each	170.00	680.00
16	E9	Non Schedule item	Plastic broom	5			5.00	Each	3776.00	18880.00
17	E8	Non Schedule item	Signage ACP Base and Reflective Vinyl	5						
17	D1	Non Schedule item	Supplying roaster/register for keeping account of regular cleaning(D1)	2			2.00	Each	200.00	400.00
18	D3	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			1.00	Each	1000.00	1000.00
TOTAL										50650.00
ADD GST (18%)										9117.00
TOTAL										59767.00
ADD LWC (1%)										597.67
GR. TOTAL										60364.67
SAY Rs.										60365.00

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17/2/26

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AEO
17/2/26

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17.02.26

Executive Engineer (Civil)
Uttaran Services Department
K. M. C.

[Signature]
17/02/26
Dy. Chief Engineer (Civil)
Uttaran Services Department
K. M. C.

[Signature]
17/2/26
D. O.
Uttaran Services Department
K. M. C.