

CPA No - 112
26/05/2023

PROJECT ESTIMATE



DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)
Deja Bhavan, No-2 (Agra - Delhi Bypass Road), Sitabdiya, Agra - 281002
Ph No. 1800 180 3023 GSTIN: 09AACC006950175

Project Description : RAJESHWARI W/O MAHENDRA SINGH
Vill - SARSAI
Project Code : DVDP.JL.PD5075
Estimate Value : 127,038.00
Estimate Printout Date : 15.05.2023
Previous Approved Version : N.A.
Fund (Project Code) : PTW_DEP051

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1008256667

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31.03.2023

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - DVDP.JL.PD5075.A				
1	MS T-OFF CHANNEL 100X50X5X1300 MM - 1800000099	No	1,000	478.00	478.00
2	Stay Set Galvanised 16x1800 as pr ann-1 - 2700000515	No	3,000	549.00	1,647.00
3	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	9,000	268.00	2,412.00
4	GI WIRE 4 MM / 8 SWG - 2700000164	KG	5,000	80.52 150	402.60 750
5	A.C.S.R. WEASBL CONDUCTOR - 1000000028	M	380.000	23.98	9,112.40
6	BARBED WIRE - 1400000219	KG	4,000	162.00	648.00
7	PCC POLE 8.5 MTR.LONG - 1500000000	No	4,000	2,721.00	10,884.00
8	DANGER BOARD WITH CLAMP FOR 11 KV LINE - 1700000113	No	3,000	461.00	1,383.00
9	EARTH ROD 2540X20 MM - 2700000133	No	3,000	698.00 536	2,094.00 1614
10	11 KV F Clamp for PCC Pole 8.5 Mtr Long - 2500000339	No	2,000	265.00	530.00
11	11 KV POLYMER DISC INSULATOR (T&C) 45 KN - 1400001023	No	6,000	264.00	1,584.00
12	T/F BASE ANGLE 65X65X6X2028 MM - 2700000355	No	3,000	1,178.00	3,556.00
13	Nut-Bolts for Clamps & Channels - 2500000288	No	5,000	259.00	1,295.00
14	CONCRETING OF STAY - 2700000153	No	2,000	372.00	758.00
15	11 KV TPMO WITH POLYMER INSULATOR - 2700000357	No	1,000	18,292.00	18,292.00
16	11 KV STAY LOOP INSULATOR - 2700000271	No	3,000	34.00 200	102.00 600
17	STONE PAD - 1400000362	No	4,000	140.00	560.00

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	Clamp for PCC Pole 8.5 M long - 2500000160	No	3 000	301.00	912.00
	11 KV Cross Arm Clamp for PCC Pole 8.5 M - 2500000161	No	5 000	301.00	1,520.00
20	M.S. DROPPER CHANNEL 100X50X5X7075 MM - 1800000115	No	1 000	743.00	743.00
21	CROSS ARMS V-TYPE 11 KV - 1700000104	No	2 000	745.00	1,488.00
22	NUMBER PLATE - 1400000384	No	3 000	391.00	1,173.00
	Sub Total - Material (Rs.)				61,999.00
	Total - Material & Service-Lines&Cable - (Rs.)				61,999.00
	Material & Service-Plant&Machinery - DVDP.JL.PD5075.B				61350.00
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1 000	56,780.00	56,780.00
	Sub Total - Material (Rs.)				56,780.00
	Total - Material & Service-Plant&Machinery - (Rs.)				56,780.00
	Material-Meter - DVDP.JL.PD5075.C				
1	ENER. MET. ELE. #10-60 3 PH. W. MET. BOX - 1300000160	No	1 000	2,921.00	2,921.00
	Sub Total - Material (Rs.)				2,921.00
	Total - Material-Meter - (Rs.)				2,921.00
	FIX CHARGE - DVDP.JL.PD5075.K				
1	Charges				2,036.00
	Sub Total - Charges (Rs.)				2,036.00
	Total - FIX CHARGE - (Rs.)				2,036.00
	SECUTY CHARGE - DVDP.JL.PD5075.L				
1	Charges				3,300.00
	Sub Total - Charges (Rs.)				3,300.00
	Total - SECUTY CHARGE - (Rs.)				3,300.00
	GST Charges - DVDP.JL.PD5075.T				
1	GST Charges				1.00
	Sub Total - Charges (Rs.)				1.00
	Total - GST Charges - (Rs.)				1.00
	Contingency Charges - DVDP.JL.PD5075.Z				
1	Contingency Charges				1.00
	Sub Total - Charges (Rs.)				1.00
	Total - Contingency Charges - (Rs.)				1.00
	Total(Materials + Services + Charges) (Rs.)				127,038.00
	Return Material - DVDP.JL.PD5075.A				
	Grand Total (Rs.)				127,038.00

Amount in Words: One Lakh Twenty Seven Thousand Thirty Eight Rupees Only

Total = 126387.00

(9022-247)
 RESPONSIBLE TO DEPT. NTC
 RESPONSIBLE TO COMMISSIONER 126387.00
 126387.00
 (Ex. Eng. /
 EDD II ORA

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