

**PROJECT ESTIMATE**



**DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.**

(A State Government Undertaking)

Urja Bhavan, Nh-2 (Agra - Delhi Bypass Road), Sikandra, Agra - 282002

Ph No. 1800 180 3023 GSTIN: 09AACCD0695D1ZS

**Project Description** : PTW HARDAS SO TEJRAM VILL BIGHAI MADAWAR

**Project Code** : DVD.P.LA.PD2217

**Estimate Value** : 101,899.00

**Estimate Printout Date** : 18.07.2023

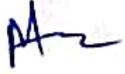
**Previous Approved Version** : N.A.

**Fund (Project Code)** : PTW\_DEP0SI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	<b>Material &amp; Service-Lines&amp;Cable - DVD.P.LA.PD2217.A</b>				
1	11 KV POLYMER DISC INSULATOR (T&C) 45 KN - 1400001023	No	6.000	264.00	1,584.00
2	G.I.WIRE 6 SWG - 2700000003	KG	6.000	68.82	412.92
3	11 KV DP Clamp for PCC Pole 8.5 Mtr - 2500000238	No	15.000	304.00	4,560.00
4	EARTH ROD 2540X20 MM - 1700000133	No	2.000	838.00	1,676.00
5	LT PIN CLAMP FOR PCC POLE - 2500000297	No	4.000	239.00	956.00
6	M.S. Top Channel 100x50x5x2240 mm - 1800000092	No	1.000	852.00	852.00
7	T/F BASE ANGLE 65X65X6X2028 MM - 2700000355	No	2.000	1,778.00	3,556.00
8	MS T-OFF CHANNEL 100X50X5X1300 MM - 1800000099	No	1.000	478.00	478.00
9	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	80.00	480.00
10	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	3.000	268.00	804.00
11	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	50.000	24.00	1,200.00
12	TPMO 11 KV - 1700000327	No	1.000	9,168.08	9,168.08
13	STAY WIRE 7/10 SWG - 2700000071	KG	20.000	0.10	2.00
14	PCC POLE 8.5 MTR.LONG - 1500000000	No	2.000	2,721.00	5,442.00
15	M.S. DROPPER CHANNEL 100X50X5X2028 MM - 1800000115	No	1.000	748.00	748.00
16	STAY SET 16X1800 - 2700000131	No	4.000	2,027.00	8,108.00
17	11 KV STAY LOOP INSULATOR - 2700000271	No	4.000	23.00	92.00
	<b>Sub Total - Material (Rs.)</b>				<b>40,119.00</b>

<b>Total - Material &amp; Service-Lines&amp;Cable - (Rs.)</b>					<b>40,119.00</b>
<b>Material &amp; Service-Plant&amp;Machinery - DVDP.LA.PD2219.B</b>					
1	25 KVA 11/0.4 KV TRANSFORMER NEW - 2000000158	No	1.000	56,780.00	56,780.00
<b>Sub Total - Material (Rs.)</b>					<b>56,780.00</b>
<b>Total - Material &amp; Service-Plant&amp;Machinery - (Rs.)</b>					<b>56,780.00</b>
<b>Material-Meter - DVDP.LA.PD2219.C</b>					
1	ENER. MET. ELE. #10-60 3 PH. W. MET. BOX - 1300000160	No	1.000	5,000.00	5,000.00
<b>Sub Total - Material (Rs.)</b>					<b>5,000.00</b>
<b>Total - Material-Meter - (Rs.)</b>					<b>5,000.00</b>
<b>Total(Materials + Services + Charges) (Rs.)</b>					<b>101,899.00</b>
<b>Return Material - DVDP.LA.PD2219.A</b>					
<b>Grand Total (Rs.)</b>					<b>101,899.00</b>

Amount in Words: **One Lakh One Thousand Eight Hundred Ninety Nine Rupees Only**



( Jr Engineer-E&M )

( AE - E&M )

Manoj kumar

Vinod Kumar

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APPROVED - 18.07.2023