



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 BHAGIRATH SO CHATRA VILL AGOUDI

Project Code : DVDP.LA.PD2653

Estimate Value : 102,926.90

Estimate Printout Date : 21.10.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOT

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - DVDP.LA.PD2653.A				
1	G.I.WIRE 6 SWG - 2700000003	KG	6.000	68.82	412.92
2	MS T-OFF CHANNEL 100X50X5X1300 MM - 1800000099	No	1.000	478.00	478.00
3	11 KV TPMS SWITCH - 2700000162	No	1.000	14,497.28	14,497.28
4	STAY WIRE 7/10 SWG - 2700000071	KG	15.000	0.10	1.50
5	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	3.000	268.00	804.00
6	PCC POLE 8.5 MTR.LONG - 1500000000	No	2.000	2,721.00	5,442.00
7	M.S. Top Channel 100x50x5x2240 mm - 1800000092	No	1.000	832.00	832.00
8	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	0.10	0.60
9	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	35.000	24.00	840.00
10	11 KV STAY LOOP INSULATOR - 2700000271	No	3.000	0.10	0.30
11	EARTH ROD 2540X20 MM - 1700000133	No	2.000	838.00	1,676.00
12	T/F BASE ANGLE 65X65X6X2028 MM - 2700000355	No	2.000	1,778.00	3,556.00
13	M.S. DROPPER CHANNEL 100X50X5X2028 MM - 1800000115	No	1.000	748.00	748.00
14	HOLDING CLAMP FOR TOP/DROPPER CHANNEL - 2500000477	No	9.000	304.00	2,736.00
15	STAY SET 16X1800 - 2700000131	No	3.000	2,027.00	6,081.00
16	11 KV POLYMER DISC INSULATOR (T&C) 45 KN - 1400001023	No	6.000	264.00	1,584.00
17	LT PIN CLAMP FOR PCC POLE - 2500000297	No	3.000	0.10	0.30

Sub Total - Material (Rs.)				39,689.90
Total - Material & Service-Lines&Cable - (Rs.)				39,689.90
Material & Service-Plant&Machinery - DVDP.LA.PD2653.B				
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00
Sub Total - Material (Rs.)				56,780.00
Total - Material & Service-Plant&Machinery - (Rs.)				56,780.00
Material-Meter - DVDP.LA.PD2653.C				
1	ENER. MET. ELE. #10-60 3 PH. W. MET. BOX - 1300000160	No	1.000	4,957.00
Sub Total - Material (Rs.)				4,957.00
Total - Material-Meter - (Rs.)				4,957.00
fix charge - DVDP.LA.PD2653.K				
1	Charges			1,500.00
Sub Total - Charges (Rs.)				1,500.00
Total - fix charge - (Rs.)				1,500.00
Total(Materials + Services + Charges) (Rs.)				102,926.90
Return Material - DVDP.LA.PD2653.A				
Grand Total (Rs.)				102,926.90

Amount in Words: One Lakh Two Thousand Nine Hundred Twenty Six Rupees Ninety Paise Only

(Jr Engineer-E&M)
ABDULLAH NA
11004977
APPROVED - 21.10.2023

(AE - E&M)
Vinod Kumar
11006720

N 2453405
E 07833213
T-Point
Feeder-Loharra

Applicant:- Bhagirath S/o Chandra
Vill-Agodi-Feeder-Loharra
App-No:- 7008332721.

S.D.O.I.
EBSD-VII, Madawara

Abdullahi
J.E
33/11 KV S/S Sajna