

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_KIRTI KOSHTHA (1008352343)

Project Code : DVDP.MH.PD2092

Estimate Value : 140,260.01

Estimate Printout Date : 24.11.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - DVDP.MH.PD2092.A				
1	STAY WIRE GI(7/3.15MM) 7/10 SWG - 2700000429	KG	20.000	112.00	2,240.00
2	11 KV Stay Clamp for PCC Pole 8.5 M long - 2500000309	No	4.000	312.00	1,248.00
3	EARTH ROD 2540X20 MM - 1700000133	No	5.000	702.00	3,510.00
4	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	12.000	268.00	3,216.00
5	11 KV DP Clamp for PCC Pole 8.5 Mtr - 2500000238	No	11.000	259.00	2,849.00
6	MS T-OFF CHANNEL 100X50X5X1300 MM - 1800000099	No	2.000	478.00	956.00
7	ACSR Weasel Conductor - 1000000347	KM	0.550	24,000.00	13,200.00
8	M.S. TOP CHANNEL 100X50X5X2240 MM - 2700000356	No	1.000	832.00	832.00
9	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	3.000	744.00	2,232.00
10	11 KV POLYMER DISC INSULATOR (T&C) 45 KN - 1400001023	No	9.000	167.00	1,503.00
11	DANGER BOARD - 2700000187	No	1.000	461.00	461.00
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	3.000	748.00	2,244.00
14	STONE PAD 300X300X75MM - 2700000147	No	5.000	140.00	700.00
15	CROSS ARM HOLDING CLAMP FOR PCC POLE - 2500000065	No	3.000	304.00	912.00
16	G.I.WIRE 10 SWG - 2700000005	KG	10.000	68.00	680.00

17	11 KV TP MO WITH POLYMER INSULATOR - 2700000357	No	3.000	6,097.00	18,291.00
18	PCC POLE 8.5 MTR.LONG - 1500000000	No	5.000	2,721.00	13,605.00
19	11 KV STAY INSULATOR - 2700000097	No	4.000	48.00	192.00
20	11 KV F Clamp for PCC Pole 8.5 Mtr Long - 2500000339	No	3.000	265.00	795.00
21	STAY ROD - 2700000067	No	4.000	1,107.00	4,428.00
22	DISC FITTING 45KN (T&C) - 1700000374	No	9.000	97.00	873.00
Sub Total - Material (Rs.)					78,523.00
Total - Material & Service-Lines&Cable - (Rs.)					78,523.00
Material & Service-Plant&Machinery - DVDP.MH.PD2092.B					
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
FIXED CHARGE - DVDP.MH.PD2092.K					
1	Charges				4,957.00
Sub Total - Charges (Rs.)					4,957.00
Total - FIXED CHARGE - (Rs.)					4,957.00
Contingency Charges - DVDP.MH.PD2092.Z					
1	Contingency Charges				0.01
Sub Total - Charges (Rs.)					0.01
Total - Contingency Charges - (Rs.)					0.01
Total(Materials + Services + Charges) (Rs.)					140,260.01
Return Material - DVDP.MH.PD2092.A					
Grand Total (Rs.)					140,260.01

Amount in Words: **One Lakh Forty Thousand Two Hundred Sixty Rupees One Paise Only**

(Jr Engineer-E&M) (AE-E&M)
DEVKINANDAN ARYA Naveen Singh
11005920 11005837
APPROVED - 24.11.2023