DA/UD/COR-OF/031 Dated: 28.01.2026

LETTER OF ACCEPTANCE

To,

M/s Vishal Enterprises
SF-10, Second Floor, Cross River Mall,
Shahdara, Delhi 110032
Ph: 011-42111990, Mobile No. 9810725121
Email: vishal.entps@gmail.com

(**Hereinafter termed as Contractor**)

(Kind Attention – **Mr. Vishal Sharma,** Authorized Representative)

Sub: - Bid No. DA/UD/COR-OF/031: Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB (Ch.64100- 103700).

Ref: -

i. Press Advertisement dated 24.06.2025.
ii. Bidding Reference No. DA/UD/COR-OF/031 dated 24.06.2025
iii. Addendum & Corrigendum No. 01 uploaded on 10.07.2025 along with reply to pre bid queries
iv. Addendum & Corrigendum No. 02 uploaded on 12.07.2025
v. Technical Bid opened on 01.08.2025.
vi. Post Bid queries uploaded on CPP Portal on 06.08.2025.
vii. Replies to Post Bid Queries downloaded from CPP Portal on 14.08.2025.
viii. Financial Bid Opened on 03.09.2025.
ix. NCRTC letter dated 14.01.2026 for extension of Bid validity & Bid Security
x. Your letter no Nil dated 21.01.2026 regarding extension of Bid Validity & Security

1. This is to notify you that your Bid dated 30.07.2025 for execution of the Bid No. **DA/UD/COR-OF/031:** Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB (Ch.64100- 103700) is hereby accepted by National Capital Region Transport Corporation Limited (hereinafter termed as "Employer") for the Amount in the equivalent of **INR 22,88,89,160.09/- (Rupees Twenty Two Crores Eighty Eight Lacs Eighty Nine Thousand One Hundred Sixty and Nine Paise Only)** inclusive of all duties, taxes (except GST and custom duty) royalities, cess, overheads, profit and other levies payable by the Contractor under the contract or for any other cause etc. The work shall be carried out as per Part II (Requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

2. In terms of clause ITB 44.1 of BDS of the bidding documents, within 28 days of issue of this Letter of Acceptance to the Contractor, the Contractor shall furnish to the Employer a Performance Security in any of the form stipulated in clause 4.2.1 of PCC section-8 of bidding documents for an amount of **INR 1,14,44,458/- (Rupees One Crore Fourteen Lacs Forty-Four Thousand Four Hundred Fifty Eight only)** (i.e. 5 % (Five percent). In case of Performance security submitted in the form of Performance Bank Guarantee Contractor shall use the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.

3. The provision of Retention Money as stipulated in Clause 11.4 (e) of PCC Section 8 of bidding document shall be applicable.

4. It is to inform that **Shri Kamlesh Kumar Gupta, CPM/Gurugram-II**, National Capital Region Transport Corporation Limited, Leisure Valley Road, Near Westin Hotel, IFFCO Chowk, Sector 29, Gurugram – 122001 has been nominated as the "Engineer" for the subject Contract. The Consultant is advised to interact with the above official for further instructions as regards the execution of works.

5. The Commencement Date shall be **11.02.2026.**

6. This Letter of Acceptance is being issued in two original and identical sets, in favour of the Contractor. Any one set may be retained by the Contractor and the other set is required to be returned by the Contractor, duly signed and stamped stating **"Unconditionally Accepted"** on each page by the authorized signatory of the Contractor, as a token of unconditional acceptance of the same so as to reach the undersigned within seven days of issue of this letter.

7. This LOA shall be a Binding Document until execution of formal contract agreement.

All other terms & conditions as stipulated in the bidding document shall be applicable.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited

Abhinesh 28/01/2026

(ABHINESH KUMAR SINGH)
Sr. Deputy General Manager/Procurement

NCRTC

Attachment: - BOQ (Annexure I containing 9 pages)

Annexure-I

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LTD.

ncrtc
national capital region transport corporation

Bid no. :- DA/UD/COR-OF/031: Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800-34800) and Dharuhera to SNB (Ch.64100- 103700)

Bill of Quantity (BoQ)

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LTD
Gatishakti Bhawan
INA, New Delhi –110 023

राष्ट्रीय राजधानी क्षेत्र परिवहन निगम लि. एन सी आर टी सी Gatishakti Bhawan, INA, New Delhi-110023 NCRTC National Capital Region Transport Corporation Ltd.

Preamble

Name of Work: DA/UD/COR-OF/031: Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB (Ch.64100- 103700)

S.No.	Description
1	The Price bid shall be read in conjunction with the Bidding Documents.
2	The bidder is required to quote a flat percentage "Excess" (+) / "Less" (-) / "At par" with respect to the Total amount of the Schedule in the "BoQ1" Sheet. Further discount if any may be Quoted in the "BOQ2" Sheet along with methodology of discount if any.
3	The quantities for various items provided in the Price Bid are estimated quantities and are given to provide a common basis for Bidding. During the execution of works, the same may vary based upon "Good for Construction" (GFC) drawings approved by the Engineer and as per the site conditions. The basis of the payment will be the actual quantities of the work executed and accepted by the Engineer or quantities as per the GFC drawings whichever is less and shall be paid /valued as per the accepted rates.
4	The quoted rates for various items are for completed and finished items of work complete in all respects. It will be deemed to include all the cost involved in the execution of the items and shall include all duties, taxes **[except Goods and Service Tax (GST) and Custom Duty]** royalties, cess, overheads, profit and other levies payable by the Bidder under the Contract, or for any other cause etc. The Bidder shall be required to consider this aspect while quoting rates. It shall include all general risks, liabilities and obligations set out or implied in the Contract shall and including remedy of any defects during the Defect Liability Period, unless otherwise provided in the Contract. The whole cost of complying with the provisions of the Contract shall be deemed to have been included in the quoted rates. **GST as prevalent will be paid extra.**
5	Bidder may please note that to perform this contract. nothing extra shall be payable on account of field constraints, non-availability of uninterrupted front, cost of project management, monitoring, coordination and supervision, cost of adhering to quality requirements (QA/QC), cost of adhering to SHE requirements, cost of preparing drawings and documents, as-built records and documentation, preparation of detailed scheme for taking necessary clearance and approval from the concerned authority and other local bodies etc.
6	Income Tax and any other statutory taxes to be deducted at source will be deducted by the Employer from the due payments of the contractor in accordance with the prevailing rules in force.
7	Bidder should not tamper the Price Bid. If the Price Bid is found to be modified by the bidder, then the same will be treated as incomplete and non-responsive and may result in the rejection of the Bid.
8	Method of Quoting the Price in the Price Bid The Price Bid is in Excel Format and the Quoting the Price in the Price Bid should be as Follows: (i) Whole Excel Worksheet is Locked except the Cells which are highlighted in Blue and white (for Lump Sum Schedule in BOQ1). (ii) Bidders are required to fill these cells which are highlighted in Blue and white (for Lump Sum Schedule in BOQ1) only. (iii) Deleted (iv) The bidder is required to quote a flat percentage "Excess" (+) / "Less" (-) / "At par" with respect to the Total amount of the Schedule in the "BoQ1" Sheet. (v) Further discount if any in BOQ2 of Price Bid along with methodolodgy of discount if any. (vi) All 'blanks' in the Pricing Document, where the Bidder is permitted to quote shall be filled in. (vii) If some % is quoted inspite of marking 'At par' that % will not be considered and it will be taken as "At par" on basic amount. Failure to quote the % in case of excess or less for the "Total amount of Schedule shall be treated as "At Par" and shall be evaluated accordingly. (viiii) Bidder is required to quote Rates in INR only.
9	Errors will be corrected by the Employer for any arithmetic errors in computation or summation as per contract conditions.

एन.सी.आर.टी.सी. GatiShakti Bhawan INA New Delhi NCRTC National Capital Region Transport Corporation

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: GGM/Procurment

Name of Work:Bid No. DA/UD/COR-OF/031: Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB (Ch.64100- 103700)

Contract No: DA/UD/COR-OF/031

Name of the Bidder/ Bidding Firm / Company : **M/s Vishal Enterprises**

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Estimated Rate	Excess(+)/ Less(-)/ At Par	Percentage Quoted by Bidder	TOTAL AMOUNT (INR)	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	**Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800-34800) and Dharuhera to SNB (Ch.64100-103700)**	21,03,56,732.00	Excess(+)	8.81%	228889160.09	INR Twenty Two Crore Eighty Eight Lakh Eighty Nine Thousand One Hundred Sixty & Paise Ninety Nine Only
Total in Figures					**228889160.09**	INR Twenty Two Crore Eighty Eight Lakh Eighty Nine Thousand One Hundred Sixty & Paise Ninety Nine Only
Quoted Rate in Words		**INR Twenty Two Crore Eighty Eight Lakh Eighty Nine Thousand One Hundred Sixty & Paise Ninety Nine Only**				

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: GGM/Procurment

Name of Work :Bid No.DA/UD/COR-OF/031: Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB (Ch.64100- 103700)

Contract No: DA/UD/COR-OF/031

Name of the Bidder/ Bidding Firm / Company : M/s Vishal Enterprises

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Discount Percentage(%)	Discount Amount (INR)	Total Amount of Schedules (INR)	Methodology of Discount (if any)	TOTAL AMOUNT AFTER DISCOUNT (INR)	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8
1	Total amount of schedule	0.00%	0.00	228889160.09		228889160.09	INR Twenty Two Crore Eighty Eight Lakh Eighty Nine Thousand One Hundred Sixty & Paise Ninety Nine Only
Total in Figures						228889160.09	INR Twenty Two Crore Eighty Eight Lakh Eighty Nine Thousand One Hundred Sixty & Paise Ninety Nine Only
Quoted Rate in Words		INR Twenty Two Crore Eighty Eight Lakh Eighty Nine Thousand One Hundred Sixty & Paise Ninety Nine Only					

NCRTC
INA, New Delhi-110023

Letter of Price Bid

Bid No.:	DA/UD/COR-OF/031

To
National Capital Region Transport Corporation Limited
GatiShakti Bhawan,INA, New Delhi- 110023

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) 8.

(b) We offer to execute in conformity with the Bidding Documents and the Technical Bid submitted for the following Works: **Name of Work: DA/UD/COR-OF/031: Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB. (Ch.64100-103700)**

(c) The total price of our Bid, excluding any discounts offered in item (d) below is:

[amount in INR in figures]		**228889160.09**
	DISCOUNT (IN %age)	**Discount methodology**
(d) **The discounts offered and the methodology for their application indicated in BoQ2 sheet are:-**	0.00%	0
Discount Amount	**0.00**	

(e) The total price of our Bid, including discounts offered in item (d) above is:

[Amount in INR in figures]	**228889160.09**	**[Amount in INR in words]**	**INR Twenty Two Crore Eighty Eight Lakh Eighty Nine Thousand One Hundred Sixty & Paise Ninety Nine Only**

(f)

(g) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.

(h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

(i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name of the authorized representative of the bidder	VISHAL SHARMA
Desiganation of the authorized representative	PROPRIETOR
Name of the Bidder/ Bidding Firm / Company :	M/s Vishal Enterprises
Date: (DD/MM/YYYY)	30-07-2025

NCRTC GatiShakti Bhawan INA, New Delhi-110023

Schedule					
Name of work : DA/UD/COR-OF/031: Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB (Ch.64100- 103700)					
Sr. No.	**Description**	**Unit**	**Qty**	**Unit Rate**	**Total Amount (In INR)**
1	Supply and Erecion of PCC POLE 11MTR including muffing & cement concrete etc. complete as per latest IS : 1678 & DHBVN specification and site requirement.	Nos.	402	5547.19	22,29,970.38
2	Supply and Erecion of PCC POLE 09 MTR including muffing & cement concrete1:3:6 etc. complete as per latest IS : 1678 & as per DHBVN specification and site requirement.	Nos.	97	4080.95	3,95,852.15
3	Supply, stringing, Testing & Commisioning of LT AB Cable 3 C X 120 sqmm + 95 sq. mm + 16 sq mm as per latest IS: 14255 and including insulation piercing connectors / P.G. clamps etc. as per site requirements	Mtr.	900	306.23	2,75,607.00
4	Supply and erection of Suspension clamp assembly with Eye Hook and all required hardware fittings & accessories stringing / connection of AB cables etc.	Nos.	40	43.67	1,746.80
5	Supply of Dead end clamp assembly with Eye Hook and all required hardware fittings & accessories , stringing/connection of AB cables etc.	Set	14	43.67	611.38
6	Supply, Erection, Testing & Commissioning of 11 KV 400 Amps GO/DO Switch complete with all hardware fittings & accessories e as per DHBVN specification and site requirement.	Nos.	85	5240.46	4,45,439.10
7	Supply and erection of 11 KV Polymeric Disc Insulator complete with all hardware fittings & accessories as per DHBVN specifications and requirement and requirement.	Nos	177	134.05	23,726.85
8	Supply and erection of 11 KV Polymeric Insulator with Pin & complete with all hardware fittings & accessories as per DHBVN specifications and requirements.	Nos	989	172.76	1,70,859.64
9	Supply & Making of shackle points on HT/ LT O/H line of all sizes of conductors with using PG clamp/Lugs etc. for connecting jumpers/cables complete in all respect.as per DHBVN specifications and site requirements.	Nos.	28	873.41	24,455.48
10	Supply & providing stay set in H.T./L.T. line complete with all hardware fittings & accessories as per DHBVN specifications and site requirements.	Nos.	118	1685.87	1,98,932.66
11	Supply and erection of Stay wire 7/8 SWG with all hardware fittings & accessories as per DHBVN specifications and site requirements.	KG	946	75.86	71,763.56
12	Supply and erection of Guy Insulators with all hardware fittings & accessories. as per DHBVN specifications and site requirements.	Nos.	118	84.29	9,946.22
13	Supply, stringing, Testing & Commissioning of ACSR Dog Conductor as per DHBVN specifications and requirements.	Mtr.	5115	80.02	4,09,302.30
14	Supply, erection , Testing & Commissioning of Earthing with 6 Mtr. Long ,40 mm dia GI pipe with salt & charcoal earting set B class for line as per DHBVN specifcation /requirement	Set	439	1905.27	8,36,413.53
15	Supply, laying, Testing & Commissioning of Ring Jumpering set for 11 KV H Pole & transformer structures as per DHBVN requirement and specifications	Set	85	1211.00	1,02,935.00
16	Digging of trench of suitable size in normal soil / pukka / foot path of tile/ Rajsthani stone/ Kota stone/ Agra stone/ Tiles for above cables laying as per DHBVNspecifications and requirements.	Mtr.	2190	43.67	95,637.30
17	Back filling of trench with bricks & sand for all types of cables in trench as per site requirement including tranportation at site. Removal of surplus malba from the site and proper ramming of the surface.	Mtr.	2190	43.67	95,637.30
18	Crossing of roads by trench-less technology by laying of HDPE pipe PN -4 Class including supply of HDPE pipe 160 mm dia.	Mtr.	22510	786.07	1,76,94,435.70
19	Dismantling of ACBs/LT Switch/ Metering Box/LT junction box etc. from old place and erection at new place.	Job	38	698.73	26,551.74
20	Connection of LT cable with ACBs/LT Switch/ LT Junction box/Metering Box/ overhead LT line etc. as per site requirements.	Job	38	524.05	19,913.90
21	Dismantling of wire mesh from old place and providing wire mesh fenching work all around the Transformer as per site requirements including civil work with all required accessories and complete in all respect.	Job	2	873.41	1,746.82
22	Supply & fixing and painting of wire mesh fencing for protection of transformer.	Job	2	873.41	1,746.82

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23	Construction of Plinth suitable for various ratings of transformers , concreting of fencing foundation and pole foundation etc as per standard design, the ratio of cement concrete specified grade 1:2:4(1 cement:2 corse sand:4 graded stone aggregate)	CuM.	34	1746.83	59,392.22
24	Supply and erection of Danger Plate with clamp with all required accessories and complete in all respect.	Nos.	418	43.67	18,254.06
25	Supply erection, Testing and Commissioning of Lightning Arrester for 11kV system with all required accessories and complete in all respect.	Nos.	132	1264.41	1,66,902.12
26	Supply, laying of "B" class 100 mm dia. GI Pipe for the protection of the HT cable while mounting on DP etc.	Mtr.	340	262.02	89,086.80
27	Dismantling of overhead line including poles, conductors, cables and other accessories like hardware fitting, insulators etc. including storage, transportation & handing over of dismantled/ released material to concerned DHBVN store and submission of handing over receipts (per circuit of 11kV / LT line)	Mtr.	10670	42.16	4,49,847.20
28	Supply, erection of 3 phase LT Distribution box (8 way) and connection of LT cable , service mains etc. with all required accessories and complete in all respect as per DHBVN specification and requirement	Nos.	36	4008.39	1,44,302.04
29	Barbed wire	Kg	851	66.77	56,821.27
30	Underground cable route marker as per DHBVN specifications and requirements.	Nos	293	158.51	46,443.43
31	Supply of HDPE pipe of 160mm dia. confirming to PN4, laying of HDPE pipe propoerly continouuously joined by open trenching method i/c pipe on poles as required.	mtr	41704	698.39	2,91,25,656.56
32	Providing 1 meter high temporary barricade and arrangement for traffic diversion safety etc.as per requirement of site.	Meter	518	1396.66	7,23,469.88
33	Supply and fixing of Earthing with GI Strip of following sizes		0		
33.1	50x6 mm	Mtrs	100	131.02	13,102.00
33.2	25X6 mm	Mtrs	4908	140.50	6,89,574.00
34	Supply, fabrication and fixing of GI fittings, channels, angles, flats, cross arms, clamps, hardware, nut-bolts etc. as required.	Kg	29225	79.79	23,31,862.75
35	Supply, Laying, Testing & Commissioning of following under ground 1100V grade LT XLPE Armoured cable as per latest version of IS: 7098 (part-1) and site requirements		0		
35.1	3.5C X 300 sqmm	Mtr.	1900	1085.68	20,62,792.00
35.2	3.5C X 150 sqmm	Mtr.	1480	674.34	9,98,023.20
35.3	3.5C X 95 sqmm	Mtr.	200	548.18	1,09,636.00
35.4	3.5C X 50 sqmm	Mtr.	200	337.18	67,436.00
35.5	4 C X 25 sqmm	Mtr.	2250	252.88	5,68,980.00
36	Dismantling, Shifting, Re-erection, Testing & Commissioning of Distribution Transformers/PT upto 63 KVA (Including Disconnection and reconnection of cables and transformer accessories etc as required)	Nos.	24	6743.50	1,61,844.00
37	Dismantling, Shifting, erection, Testing & Commissioning of Distribution Transformers/PT from 100 KVA to 630 KVA (Including Disconnection and reconnection of cables and transformer accessories etc as required)	Job	10	8429.36	84,293.60
38	Supply, Laying, Testing & Commissioning of following under ground 11KV XLPE Armoured cable as per latest version of IS: 7098 (part-2) as per DHBVN specification / site requirements		0		
38.1	11 KV 3 C X 400 sq mm(TR -Cable)	Mtr.	12700	2150.39	2,73,09,953.00

GatiShakti Bhawan, INA, New Delhi-110023
National Capital Region Trans...

38.2	11 KV 3 C X 300 sq mm(TR -Cable)	Mtr.	41748	1336.80	5,58,08,726.40
38.3	11 KV 3 C X 150 sq mm(TR -Cable)	Mtr.	200	882.11	1,76,422.00
39	Supply, making, Testing & Commissioning of 11 KV Straight Through Joint with all required accessories and complete in all respect of Following sizes		0		
39.1	11 KV 3 C X 400 sq mm	Nos.	70	15842.53	11,08,977.10
39.2	11 KV 3 C X 300 sq mm	Nos.	41	6820.39	2,79,635.99
39.3	11 KV 3 C X 150 Sq.mm	Nos.	7	6820.39	47,742.73
40	Supply, making, Testing & Commissioning of Outdoor cables end termination box(Kit) with all required accessories and complete in all respect of Following sizes		0		
40.1	11 KV 3 C X 400 sq mm	Nos.	59	5474.17	3,22,976.03
40.2	11 KV 3 C X 300 sq mm	Nos.	286	2728.15	7,80,250.90
40.3	11 KV 3 C X 150 sq mm	Nos.	20	1874.87	37,497.40
41	Supply ,making ,Testing of cables and termination box indoor type with all required accessories and complete in all respect of following size		0		
41.1	11 KV 3 C X 400 sq mm	No	22	4660.56	1,02,532.32
41.2	11 KV 3 C X 300 sq mm	Nos.	12	2728.15	32,737.80
41.3	11 KV 3 C X 150 sq mm	No	12	1874.87	22,498.44
42	Foundation of RMU for 2-way,3 way,4 way & 5 way unit as per DHBVN specification and requirement including material as per DHBVN specifications.	No	3	19448.56	58,345.68
43	Re-erection Testing & Commissioning of out -door type 11 KV SF6 type extensible and amRMU for 2-way,3 way,4 way & 5 way unit as per DHBVN specificationmoterised one way smart ring main unit (RMU) complete with LB and with FPI as per IS & as per DHBVN specification.	No	3	7853.08	23,559.24
44	Supply, Laying, Testing & Commissioning of following under ground 33KV XLPE Armoured cable as per latest version of IS: 7098 (part-2) as per DHBVN specification / site requirements		0		
44.1	33 KV 3 C X 400 Sq.mm TR Cable	Mts	21848	2838.25	6,20,10,086.00
45	Supply ,making ,Testing of cables and termination box indoor type with all required accessories and complete in all respect of following size		0		
45.1	33 KV 3 C X 400 Sq.mm	No	4	4660.56	18,642.24
46	Supply ,making ,Testing of cables and termination box outdoor type with all required accessories and complete in all respect of following size		0		
46.1	33 KV 3 C X 400 Sq.mm	No	122	5474.17	6,67,848.74
47	Supply ,making ,Testing of of straight through joint 33 KV cable with all required accessories and complete in all respect of following size		0		
47.1	33 KV 3 C X 400 Sq.mm	No	23	15842.53	3,64,378.19

48	Supply and erection of 33 KV Polymeric Disc Insulator complete with all hardware fittings & accessories as per DHBVN specifications and requirement and requirement.	No	46	354.70	16,316.20
49	Supply and erection of 33 KV Polymeric Pin Insulator with pin complete with all hardware fittings & accessories as per DHBVN specifications and requirement and requirement.	No	87	766.15	66,655.05
	Twenty One Crore Three Lacs Fifty Six Thousand Seven Hundred Thirty Two Rupees (Excluding GST)				**21,03,56,732.00**

GatiShakti Bhawan, INA, New Delhi-110023
NCRTC
National Capital Region Transport Corporation Ltd.