

PROJECT ESTIMATE



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)

Head office 4-A, Gokhale Marg, Lucknow 226001

Ph No. 0522-2208737 GSTIN: 09AAECM0108J1ZO

Project Description : PTW_SMT INDRANI _PURE GADERIYAN

Project Code : MVDP.RB.PD4048

Estimate Value : 93,306.49

Estimate Printout Date : 19.06.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

| SR. NO. | PARTICULARS | UNIT | QTY | RATE(RS.) | AMOUNT |
|---------|--|------|---------|-----------|------------------|
| | Material & Service-Lines&Cable - MVDP.RB.PD4048.A | | | | |
| 1 | EARTH ROD 2540X20 MM - 1700000133 | No | 2.000 | 410.00 | 820.00 |
| 2 | PCC POLE 8.5 MTR.LONG - 1500000000 | No | 2.000 | 2,721.00 | 5,442.00 |
| 3 | TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006 | No | 1.000 | 56,780.00 | 56,780.00 |
| 4 | A.C.S.R. WEASEL CONDUCTOR - 1000000028 | M | 30.000 | 24.00 | 720.00 |
| 5 | TOP CHANNEL - 1800000013 | No | 1.000 | 832.00 | 832.00 |
| 6 | HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002 | No | 12.000 | 304.00 | 3,648.00 |
| 7 | SS BASE ANGLE - 1800000053 | No | 2.000 | 1,778.00 | 3,556.00 |
| 8 | G.I.WIRE 6 SWG - 2700000003 | KG | 5.000 | 70.00 | 350.00 |
| 9 | 11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193 | No | 3.000 | 148.00 | 444.00 |
| 10 | DROPPER CHANNEL 100X50MM - 1800000007 | No | 1.000 | 748.00 | 748.00 |
| | Sub Total - Material (Rs.) | | | | 73,340.00 |
| 1 | Adjustment charge of Earthing - 1000001733 | No | 288.000 | 2.00 | 576.00 |
| 2 | BOLT AND NUTS - 1000001733 | No | 2.000 | 196.00 | 392.00 |
| 3 | STONE PAD - 1000001733 | No | 2.000 | 140.00 | 280.00 |
| | Sub Total - Services (Rs.) | | | | 1,248.00 |
| | Total - Material & Service-Lines&Cable - (Rs.) | | | | 74,588.00 |
| | FIX LINE CHARGE FOR METERING - MVDP.RB.PD4048.R | | | | |
| 1 | FIX LINE CHARGE FOR METERING | | | | 4,957.00 |
| | Sub Total - Charges (Rs.) | | | | 4,957.00 |

| | | | | | |
|---|---|--|--|--|------------------|
| | Total - FIX LINE CHARGE FOR METERING - (Rs.) | | | | 4,957.00 |
| | OVER HEAD CHARGE - MVDP.RB.PD4048.T | | | | |
| 1 | OVER HEAD CHARGE | | | | 11,188.20 |
| | Sub Total - Charges (Rs.) | | | | 11,188.20 |
| | Total - OVER HEAD CHARGE - (Rs.) | | | | 11,188.20 |
| | Contingency Charges - MVDP.RB.PD4048.Z | | | | |
| 1 | Contingency Charges | | | | 2,573.29 |
| | Sub Total - Charges (Rs.) | | | | 2,573.29 |
| | Total - Contingency Charges - (Rs.) | | | | 2,573.29 |
| | Total(Materials + Services + Charges) (Rs.) | | | | 93,306.49 |
| | Return Material - MVDP.RB.PD4048.A | | | | |
| | Grand Total (Rs.) | | | | 93,306.49 |

Amount in Words: **Ninety Three Thousand Three Hundred Six Rupees Forty Nine Paise Only**