

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 OF KALIKA PRASAD YADAV 8 HP

Project Code : MVDP.RB.PD4664

Estimate Value : 128,802.40

Estimate Printout Date : 11.10.2023

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

SER. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.RB.PD4664.A				
1	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	12.000	304.00	3,648.00
2	STONE PAD - 1400000362	No	4.000	140.00	560.00
3	TEE-OFF CHANNEL - 1800000012	No	1.000	478.00	478.00
4	DISC FITTING 45KN (T&C) - 1700000374	No	6.000	97.00	582.00
5	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	9.000	51.00	459.00
6	PCC POLE 8.5 MTR.LONG - 1500000000	No	4.000	2,721.00	10,884.00
7	DROPPER ANGLE - 1800000006	No	1.000	748.00	748.00
8	STAY SET 16X1800 - 2700000131	No	3.000	2,027.00	6,081.00
9	11KV F-CLAMP FOR PCC POLE - 2500000048	No	2.000	748.00	1,496.00
10	PG CLAMP FOR WEASEL TO WEASEL - 2700000167	No	6.000	50.00	300.00
11	CROSS ARMS V-TYPE 11 KV - 1700000104	No	2.000	744.00	1,488.00
12	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	480.000	24.00	11,520.00
13	.S NUTS & BOLTS - 1400000994	No	5.000	194.00	970.00
14	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	167.00	1,002.00
15	G.I.PIN 11 KV WITH NUT - 2700000000	No	9.000	73.00	657.00
16	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
17	EARTH ROD 2540X20 MM - 1700000133	No	3.000	838.00	2,514.00
18	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00

	Sub Total - Material (Rs.)				47,775.00
	Total - Material & Service-Lines&Cable - (Rs.)				47,775.00
	Material & Service-Plant&Machinery - MVDP.RB.PD4664.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
	Material-Meter - MVDP.RB.PD4664.C				
1	ENER. MET. ELE. #10-60 3 PH. W. MET. BOX - 1300000160	No	1.000	4,957.00	4,957.00
	Sub Total - Material (Rs.)				4,957.00
	Total - Material-Meter - (Rs.)				4,957.00
	OVERHEAD CHARGES - MVDP.RB.PD4664.P				
1	OVERHEAD CHARGES				15,683.25
	Sub Total - Charges (Rs.)				15,683.25
	Total - OVERHEAD CHARGES - (Rs.)				15,683.25
	Contingency Charges - MVDP.RB.PD4664.Z				
1	Contingency Charges				3,607.15
	Sub Total - Charges (Rs.)				3,607.15
	Total - Contingency Charges - (Rs.)				3,607.15
	Total(Materials + Services + Charges) (Rs.)				128,802.40
	Return Material - MVDP.RB.PD4664.A				
	Grand Total (Rs.)				128,802.40

Amount in Words: One Lakh Twenty Eight Thousand Eight Hundred Two Rupees Forty Paise Only

(Jr Engineer - E&M)

Vinod Kumar

11003242

APPROVED - 11.10.2023

(Asst Engineer - E&M)

Ramesh Singh Kushwaha

11003238

APPROVED - 11.10.2023

(Exe. Engineer - E&M)

Deepak Kumar

11003236