

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

: SMT SHEELU SINGH

Project Code

: MVDP.UN.PD5813

Estimate Value

: 102,209.15

Estimate Printout Date

: 08.12.2023

Previous Approved Version

: N.A.

Fund (Project Code)

: PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	Material & Service-Lines&Cable - MVDP.UN.PD5813.A				
1	PCC POLE 8.5 MTR.LONG - 1500000000	No	3.000	2,721.00	8,163.00
2	TOP CHANNEL - 1800000013	No	1.000	832.00	832.00
3	CROSS ARMS V-TYPE 11 KV - 1700000104	No	2.000	744.00	1,488.00
4	LT SHACKLE INSULATOR 100X115 MM - 1700000398	No	2.000	36.00	72.00
5	L.T.M.S.CLAMP FOR PCC POLE - 2500000009	No	2.000	304.00	608.00
6	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	8.000	304.00	2,432.00
7	DISTRIBUTION BOX 3 PHASE - 2200000022	No	1.000	2,630.00	2,630.00
8	DROPPER CHANNEL 100X50MM - 1800000007	No	1.000	738.00	738.00
9	STAY SET 16X1800 - 2700000131	No	1.000	2,027.00	2,027.00
10	SS BASE ANGLE - 1800000053	No	2.000	1,778.00	3,556.00
11	EARTHING COMPLETE - 2700000150	No	2.000	838.00	1,676.00
12	G.I.BARBED WIRE - 2700000002	KG	4.000	162.00	648.00
13	F-BRACKET - 2700000151	No	2.000	262.00	524.00
14	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	12.000	123.00	1,476.00
15	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	15.000	23.98	359.70
16	DISTRIBUTION BOX CLAMP - 2500000052	No	2.000	304.00	608.00
17	ABC (3X50 + 1X35 + 1X16) SQ.MM - 2200000012	KM	0.050	196,540.00	9,827.00
18	D.O. FUSE SET 11 KV - 2700000051	SET	1.000	3,321.00	3,321.00
	Sub Total - Material (Rs.)				40,985.70

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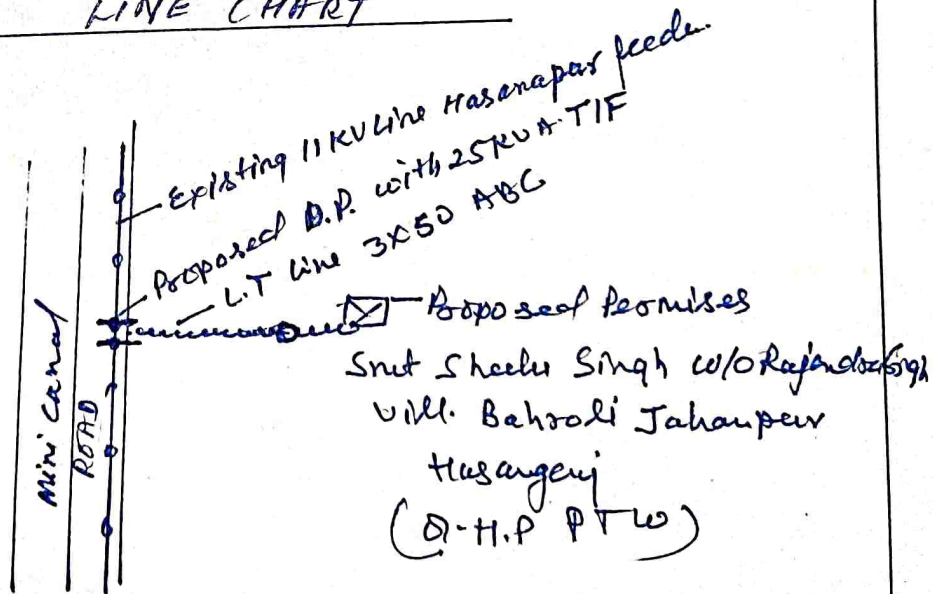
Total - Material & Service-Lines&Cable - (Rs.)				40,985.70
Material & Service-Plant&Machinery - MVDP.UN.PD5813.B				
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00
Sub Total - Material (Rs.)				56,780.00
Total - Material & Service-Plant&Machinery - (Rs.)				56,780.00
T&P Charges - MVDP.UN.PD5813.Q				
1	T&P Charges			1,510.48
Sub Total - Charges (Rs.)				1,510.48
Total - T&P Charges - (Rs.)				1,510.48
Contingency Charges - MVDP.UN.PD5813.Z				
1	Contingency Charges			2,932.97
Sub Total - Charges (Rs.)				2,932.97
Total - Contingency Charges - (Rs.)				102,209.15
Total(Materials + Services + Charges) (Rs.)				
Return Material - MVDP.UN.PD5813.A				
Grand Total (Rs.)				102,209.15

Amount in Words: One Lakh Two Thousand Two Hundred Nine Rupees Fifteen Paise Only

(JE - Hasanganj Tehsil and Neeraj Kumar Pal 11003049

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