

## 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** : ROHITASH KUMAR 1008364900

**Project Code** : MVDP.BD.PD3529

**Estimate Value** : 112,282.08

**Estimate Printout Date** : 13.01.2024

**Previous Approved Version** : N.A.

**Fund (Project Code)** : PTW\_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	<b>Material &amp; Service-Lines&amp;Cable - MVDP.BD.PD3529.A</b>				
1	PCC POLE 8.5 MTR.LONG - 1500000000	No	3.000	2,721.00	8,163.00
2	11KV F-CLAMP FOR PCC POLE - 2500000048	No	1.000	265.00	265.00
3	T/F BASE ANGLE 65X65X6X2028 MM - 27000000355	No	2.000	1,778.00	3,556.00
4	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 27000000173	No	6.000	197.00	1,182.00
5	EARTH ROD 2540X20 MM - 17000000133	No	3.000	838.00	2,514.00
6	BARBED WIRE - 14000000219	KG	4.000	102.00	408.00
7	STONE PAD 300X300X75MM - 27000000147	No	3.000	84.00	252.00
8	DROPPER CHANNEL 100X50MM - 18000000007	No	1.000	748.00	748.00
9	TOP CHANNEL - 18000000013	No	1.000	832.00	832.00
10	11 KV TPMO SWITCH - 27000000162	No	1.000	18,292.00	18,292.00
11	11 KV COMPOSITE POLYMER PIN INSULATOR - 27000000193	No	3.000	51.00	153.00
12	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 25000000002	No	1.000	84.00	84.00
13	STAY WIRE 7/10 SWG - 27000000071	KG	3.000	72.46	217.38
14	STAY CLAMP 5½" - 25000000034	PAA	3.000	838.00	2,514.00
15	TEE-OFF CHANNEL - 18000000012	No	1.000	478.00	478.00
16	STAY SET 16X1800 - 27000000131	No	3.000	838.00	2,514.00
17	11 KV STAY INSULATOR - 27000000097	No	3.000	60.00	180.00
18	CROSS ARMS V-TYPE 11 KV - 17000000104	No	1.000	744.00	744.00

19	G.I.WIRE 6 SWG - 2700000003	KG	10.000	65.46	654.60
20	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	245.000	23.98	5,875.10
<b>Sub Total - Material (Rs.)</b>					<b>49,626.08</b>
<b>Total - Material &amp; Service-Lines&amp;Cable - (Rs.)</b>					<b>49,626.08</b>
<b>Material &amp; Service-Plant&amp;Machinery - MVDP.BD.PD3529.B</b>					
1	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND - 2000000006	No	1.000	56,780.00	56,780.00
<b>Sub Total - Material (Rs.)</b>					<b>56,780.00</b>
<b>Total - Material &amp; Service-Plant&amp;Machinery - (Rs.)</b>					<b>56,780.00</b>
<b>Other Charges - MVDP.BD.PD3529.P</b>					
1	Other Charges				5,875.00
<b>Sub Total - Charges (Rs.)</b>					<b>5,875.00</b>
<b>Total - Other Charges - (Rs.)</b>					<b>5,875.00</b>
<b>Contingency Charges - MVDP.BD.PD3529.Z</b>					
1	Contingency Charges				1.00
<b>Sub Total - Charges (Rs.)</b>					<b>1.00</b>
<b>Total - Contingency Charges - (Rs.)</b>					<b>1.00</b>
<b>Total(Materials + Services + Charges) (Rs.)</b>					<b>112,282.08</b>
<b>Return Material - MVDP.BD.PD3529.A</b>					
<b>Grand Total (Rs.)</b>					<b>112,282.08</b>

Amount in Words: **One Lakh Twelve Thousand Two Hundred Eighty Two Rupees Eight Paise Only**

( Jr Engineer - E&M ) Ranveer Kumar 11003022 APPROVED - 08.01.2024	( Assistan Engineer- E&M ) ABHISHEK RISHI 11008572 APPROVED - 13.01.2024	( EE-E&M/DS ) Ashwani Kumar Verma 11002466
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