

PROJECT ESTIMATE



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

(A State Government Undertaking)

Head office 4-A, Gokhale Marg, Lucknow 226001

Ph No. 0522-2208737 GSTIN: 09AAECM0108JIZO

Project Description : PTW F BHAVNA 1008360122 270M HT

Project Code : MVDP.HR.PD0670

Estimate Value : 141,766.09

Estimate Printout Date : 24.01.2024

Previous Approved Version : N.A.

Fund (Project Code) : PTW_DEPOSI

SR. NO.	PARTICULARS	UNIT	QTY	RATE(RS.)	AMOUNT
	CONNECTION CHARGES - MVDP.HR.PD0670.1				
1	3 PH 4 W STATIC ENERGY METER 30-60A				2,921.00
2	LABOUR & OVERHEAD CHARGES				2,036.00
	Sub Total - Charges (Rs.)				4,957.00
	Total - CONNECTION CHARGES - (Rs.)				4,957.00
	Material & Service-Lines&Cable - MVDP.HR.PD0670.A				
1	11KV COMP. POLY. DISC INSULATOR 45KN T&C - 2700000173	No	6.000	264.00	1,584.00
2	POLE CLAMP WITH NUT & BOLT - 2700000155	No	7.000	1.00	7.00
3	A.C.S.R. WEASEL CONDUCTOR - 1000000028	M	865.000	24.00	20,760.00
4	EARTH ROD 2540X20 MM - 1700000133	No	7.000	469.00	3,283.00
5	STONE PAD 300X300X75MM - 2700000147	No	7.000	0.10	0.70
6	STAY WIRE 7/10 SWG - 2700000071	KG	20.000	145.40	2,908.00
7	M.S. ANGLE 65X65X6 M.M. - 1800000000	KG	24.000	148.16	3,555.84
8	HOLDING CLAMP FOR PCC POLE 8.5 MTR. - 2500000002	No	5.000	304.00	1,520.00
9	PCC POLE 8.5 MTR.LONG - 1500000000	No	7.000	2,721.00	19,047.00
10	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM - 2700000161	No	5.000	744.00	3,720.00
11	STAY CLAMP 5/2" - 2500000034	PAA	4.000	150.00	600.00
12	G.I.WIRE 10 SWG - 2700000005	KG	28.000	123.00	3,444.00
13	11KV F-CLAMP FOR PCC POLE - 2500000048	No	5.000	265.00	1,325.00
14	M.S. CHANNEL 100X50X5 M.M. - 1800000001	KG	68.000	37.29	2,535.72

15	STAY SET 16X1800 - 2700000131	No	4.000	1,000.00	4,000.00
16	11 KV COMPOSITE POLYMER PIN INSULATOR - 2700000193	No	18.000	268.00	4,824.00
17	STAY INSULATOR - 2700000012	No	4.000	150.00	600.00
Sub Total - Material (Rs.)					73,714.26
1	SECURITY CHARGE - 1000001733	No	1.000	2,400.00	2,400.00
Sub Total - Services (Rs.)					2,400.00
Total - Material & Service-Lines&Cable - (Rs.)					76,114.26
Material & Service-Plant&Machinery - MVDP.HR.PD0670.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
Contingency Charges - MVDP.HR.PD0670.Z					
1	Contingency Charges				3,914.83
Sub Total - Charges (Rs.)					3,914.83
Total - Contingency Charges - (Rs.)					3,914.83
Total(Materials + Services + Charges) (Rs.)					141,766.09
Return Material - MVDP.HR.PD0670.1					
Grand Total (Rs.)					141,766.09

Amount in Words: **One Lakh Forty One Thousand Seven Hundred Sixty Six Rupees Nine Paise Only**

Neeraj Kumar

(Jr Engineer - E&M)

Neeraj Kumar

11006558

APPROVED - 19.01.2024

Shashank

(Assistant Engineer)

Shashank Maurya

11006557