

NOIDA SPECIAL ECONOMIC ZONE

Minutes of the Approval Committee meeting of
SEZs in Haryana held on 08.05.2015 at NSEZ, Noida

**Minutes of the meeting of Approval Committee in respect of SEZs located in the State of Haryana
held on 08.05.2015 at Conference Hall, NSEZ, Noida.**

The meeting was chaired by Shri Sumeet Jerath, Development Commissioner. The following members / representatives attended the UAC meeting:-

1. Shri Jaswant Singh, Sr. Town Planner (HQ), O/o. DTCP, Chandigarh
2. Shri Rakesh Kumar, DDC, NSEZ.
3. Shri Abhishek Chauhan, Dy. Commissioner, Central Excise, Gurgaon
4. Shri Bhopal Singh, Dy. Commissioner, Income Tax, Gurgaon
5. Shri Kali Charan, Dy. Commissioner, Income Tax, Gurgaon
6. Shri T.S. Sangwan, Asstt. Director, DIC, Gurgaon.
7. Representatives of SEZ Developers / co-developers/Unit.

Besides, Ms. Jyoti Wadhawan (S.O), Shri H.S. Rawat (S.O) and Shri Prakash Chand (ADC) also attended the meeting.

1. **Approval Committee ratified the minutes of meeting held on 13.03.2015.**
2. **M/s. ASF Insignia SEZ Pvt. Ltd., IT/ITES SEZ at Vill-Gwal Pahari, Gurgaon.**
 - (i) **Proposal of M/s. ASF Insignia SEZ Pvt. Ltd., developer for approval of list of materials.**

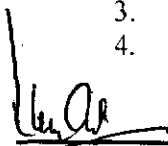
After due deliberations, the Committee approved the three lists of materials (as per Annexure-A) proposed by the developer, M/s. ASF Insignia SEZ Pvt. Ltd. for the period of six months, to carry on following default / approved authorized operations in its IT/ITES SEZ at Village- Gwal Pahari, Gurgaon (Haryana) :-

S. No.	Name of Authorized Operation	Estimated cost (Rupees in lacs)
1.	Access Control & Monitoring System	615.94
2.	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc. (B-3)	170.01
3.	Construction of all types of building in processing area as approved by UAC (B3)	6.00
4.	Housing and / or Service apartments.	150.00
	<i>Total :</i>	<i>941.95</i>
5.	Fire protection system with sprinklers, fire and smoke detectors. (B3)	255.89
6.	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc. (B-3)	57.60
7.	Construction of all types of building in processing area as approved by UAC (B3)	21.75
	<i>Total :</i>	<i>335.24</i>
8.	Construction of all types of building in processing area as approved by UAC (Podium)	24.00
	<i>Total :</i>	<i>24.00</i>
	Grand Total :	1301.19

- (ii) **Proposal of M/s. ASF Insignia SEZ Pvt. Ltd., developer for approval of additional list of services.**

After due deliberations, the Committee approved following additional services for use in authorized operation by the developer :-

1. Real Estate Services
2. Mandap Keeper Services / Pandal or Shamiana (within processing area)
3. Event Management Services (within processing area)
4. Customs House Agent Services



NOIDA SPECIAL ECONOMIC ZONE

Minutes of the Approval Committee meeting of
SEZs in Haryana held on 08.05.2015 at NSEZ, Noida

- (iii) Proposal of M/s. ASF Insignia SEZ Pvt. Ltd., developer extension in the validity period of building plan of 'Housing' in the processing area of SEZ.

After due deliberations, the Committee extended the validity period of building plan of 'Housing' in the non-processing area of SEZ for further period of two years i.e. upto 21.09.2016 subject to submission of progress report & latest photographs of construction of housing alongwith coloured map.

- (iv) Proposal of M/s. Mercer Consulting (India) Pvt. Ltd. for setting up of unit in ASF Insignia SEZ, Gurgaon.

The proposal of M/s. Mercer Consulting (India) Pvt. Ltd. for setting up of unit over an built up area of 69978 Sqft at 1st to 3rd floor, Block-D & E, Grand Canyon Building in the IT/ITES SEZ of M/s. ASF Insignia SEZ Pvt. Ltd. at Gwal Pahari, Gurgaon was placed before the Approval Committee. The unit shall be engaged in authorized operation viz 'IT/ITES namely Back Office Operations, Data Processing'. The representative of the unit informed that there will be fresh investment and they shall be doing a fresh business. The unit has shown fresh investment on imported capital goods for Rs.2222.23 lacs and indigenous capital goods for Rs.1303.58 lacs. Projected FOB value of exports has been shown as Rs.23159 lacs with NFE earnings of Rs.18460 lacs over a period of five years. After due deliberations, the Committee approved the proposal, subject to submission of an affidavit duly notarized to the effect that relevant Form-32 for cessation in respect of Mr. Ajab Singh & Ms, Sandhya Arora are not traceable and they have resigned as Director of the company.

3. M/s. DLF Ltd., IT/ITES SEZ, Silokhera, Gurgaon.

- (i) Ratification of the interim approval of list of materials granted to M/s. DLF Utilities Ltd., Co-developer for authorized operations in SEZ.

The Committee ratified the interim approval for duty free procurement of the goods amounting to Rs.19.65 lacs granted vide letter dated 25.03.2015 to the co-developer, M/s. DLF Utilities Ltd. to carry on default authorized operations its IT/ITES SEZ of M/s. DLF Ltd. at Silokhera, Gurgaon (Haryana).

- (ii) Proposal of M/s. Annik Technologies Ltd. for inclusion of additional authorized operations in LOA granted for setting up of unit in the IT/ITES SEZ at Silokhera, Gurgaon (Haryana).

After due deliberations, the Committee approved the proposal of the unit for inclusion of additional authorized operation / service activity in LOA dated 18.02.2015:-

Existing / approved authorized operations	Proposed additional authorized operations
IT/ITES namely Market Research Services, Business Auxiliary Services & Business Support Services.	IT/ITES namely Computer Software Services, Information enabled services such as back-office operations, Content development, Data processing, Legal data bases, Support centers and web-site services.

- (iii) Proposal of M/s. WNS Global Services Pvt. Ltd.(Unit-II) for expansion of area of the unit in the IT/ITES SEZ at Silokhera, Gurgaon (Haryana).

After due deliberations, the Committee approved the proposal of M/s. WNS Global Services Pvt. Ltd.(Unit-II) for expansion of its unit by addition of built up area of 9141 sqft. at part of 11th floor, Block A2 in the IT/ITES SEZ of M/s. DLF Ltd., Silokhera, Gurgaon subject to execution of fresh / additional Bond-Cum-LUT.

4. M/s. Gurgaon Infospace Ltd., IT/ITES SEZ, Dundahera, Gurgaon.

- (i). Proposal of the co-developer, M/s. Unitech Developers & Projects Ltd. for approval of list of goods.

It was brought to the notice of the Approval Committee that the co-developer has withdrawn its proposal.

NOIDA SPECIAL ECONOMIC ZONE

Minutes of the Approval Committee meeting of
SEZs in Haryana held on 08.05.2015 at NSEZ, Noida

- (ii) Proposal of M/s. Sapient Consulting Ltd. (Unit-I & Unit-III) for change of name / constitution of the company as 'Sapient Consulting Pvt. Ltd.'

After due deliberations, the Committee approved the proposal for change of name / constitution of the company from 'Sapient Consulting Ltd.' to 'Sapient Consulting Pvt. Ltd.' subject to the condition that all the assets & liabilities belonging to M/s. Sapient Consulting Ltd. shall be taken over by M/s. Sapient Consulting Pvt. Ltd. and a Bond-Cum-LUT shall be executed by M/s. Sapient Consulting Pvt. Ltd.. Besides, formal letter shall be issued after submission of following documents / information:-

- (a) Copy of Memorandum of Article & Association & copy of IEC in the name of M/s. Sapient Consulting Pvt. Ltd.
- (b) Clarification as how Board Resolution dated 24.02.2015 has been passed in the name of Sapient Consulting Ltd. whereas the change has been effected by ROC on 31.03.2015.

- (iii) Request of M/s. Future Venture for withdrawal of approval granted for allotment of space by M/s. Gurgaon Infospace Ltd. (developer) to them to setup & operate a restaurant in the processing area of SEZ.

After due deliberations, the Committee approved the request of M/s. Future Venture for withdrawal of approval dated 18.11.2011 granted to them for setup & operate 'Subway restaurant' over a built up area of 1001.06 sqft. at Ground floor, Amenity Block in the processing area of IT/ITES SEZ of M/s. Gurgaon Infospace Ltd. (developer) at Dundahera, Gurgaon subject to submission of NOC from SEZ Developer & SEZ Customs.

- (iv) Request of M/s. Elixier Hospitality Management Ltd. (formerly known as Unitech Hospitality Ltd.) for withdrawal of approval granted for allotment of space by M/s. Gurgaon Infospace Ltd. (developer) to them to setup & operate 'food court' in the processing area of SEZ.

After due deliberations, the Committee approved the request of M/s. Elixier Hospitality Management Ltd. for withdrawal of approval dated 26.04.2012 & 22.04.2013 granted to them for setup & operate 'food court & gymnasium' over a built up area of 24000 sqft. at Ground floor, Amenity Block & 2400.80 sqft at Unit- No. 14 & 15, Amenity Block respectively in the processing area of IT/ITES SEZ of M/s. Gurgaon Infospace Ltd. (developer) at Dundahera, Gurgaon subject to submission of NOC from SEZ Developer & SEZ Customs.

5. M/s. Unitech Realty Projects Ltd., IT/ITES SEZ at Tikri, Gurgaon.

- (i). Proposal of the developer, M/s. Unitech Realty Projects Ltd. for approval of list of materials.

After due deliberations, UAC approved the list of materials (as per Annexure-B) proposed by the developer, M/s. Unitech Realty Projects Ltd., for a period of six months, to carry on following authorized operations in the IT/ITES SEZ at Village-Tikri, Gurgaon (Haryana):-

List No.	Name of Authorized Operation	Estimated Value of goods (Rs. in Lacs)
List-I	Solid and liquid waste collection, treatment and disposal plant including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plant.	63.26
	Water treatment plant, water supply lines(dedicated lines up to source),sewage lines, storm water drains and water channels of appropriate capacity	5.06
	Power (including Power backup facilities) for captive use only.	466.78
	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc.	7.00
	Fire protection system with sprinklers, fire smoke detectors.	5.80
	Total :	547.90
List-	Construction of all types of building in processing area as approved by UAC.	4747.28
	Access control and monitoring system	107.81

NOIDA SPECIAL ECONOMIC ZONE

Minutes of the Approval Committee meeting of
SEZs in Haryana held on 08.05.2015 at NSEZ, Noida

Water treatment plant, water supply lines(dedicated lines up to source),sewage lines, storm water drains and water channels of appropriate capacity	254.00
Fuel Storage & Distribution System	19.64
Power (including Power backup facilities) for captive use only.	843.52
Air Conditioning of processing area	1684.92
Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc.	458.07
Fire protection system with sprinklers, fire smoke detectors.	683.78
Telecom and other communication facilities including internet connectivity.	1.34
Landscaping and Water bodies	982.42
<i>Total :</i>	9782.78
Grand Total :	10330.68

- (ii) Proposal of the developer, M/s. Unitech Realty Projects Ltd. to allot built up space to M/s. PNR Education Pvt. Ltd. to setup & operate a 'Crèche' in the processing area of SEZ.

After due deliberations, UAC approved the proposal of the developer, M/s. Unitech Realty Projects Ltd. to allot built up space of 2002 sqft. at Unit No. 4, 5 & 6, Ground floor of Amenity Block on lease basis to M/s. PNR Education Pvt. Ltd. to setup & operate 'Crèche' in the processing area of IT/ITES SEZ of M/s. Gurgaon Infospace Ltd. at Dundahera, Gurgaon (Haryana), subject to submission of coloured map showing the location of Creche with the condition that no tax / duty benefit shall be available to M/s. PNR Education Pvt. Ltd. to setup, operate & maintain such facility in the processing area of the SEZ. This facility shall be used exclusively by the employees of SEZ.

6. M/s. Mayar Infrastructure Development Pvt. Ltd., Biotechnology SEZ at Gurgaon.

- (i). Proposal of the developer for approval of list of materials for authorized operations.

After due deliberations, UAC approved list of materials (as per Annexure-C) required by the developer, M/s. Mayar Infrastructure Development Pvt. Ltd., for a period of six months, to carry on following authorized operations in its Biotechnology SEZ at Village- Rahka & Nimoth, Distt- Gurgaon (Haryana):-

S. No	Name of Authorized Operation	Estimated Value of goods
1.	Fire protection system with sprinklers, fire and smoke detectors.	Rs.2.81 lacs

Supplementary agenda items:

1. M/s. Gurgaon Infospace Ltd., IT/ITES SEZ, Dundahera, Gurgaon.

- (i) Proposal of the Co-developer, M/s. Unitech Developer & Projects Ltd. for approval of two lists of materials.

After due deliberations, UAC approved three list of materials (as per Annexure-D) proposed by the co-developer, M/s. Unitech Developer & Projects Ltd., for a period of six months, to carry on following authorized operations in the IT/ITES SEZ of M/s. Gurgaon Infospace Ltd. at Village-Dundahera, Gurgaon:-

List No.	S. No.	Authorized Operation	Estimated Cost (Rs in Lacs)
List-I	1.	Construction of all types of building in processing area.	3921.97
	2.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	490.95
	3.	Air Conditioning of processing area.	458.41
	4.	Fire protection system with sprinklers, fire and smoke detectors.	187.17
	5.	Access Control and Monitoring system.	86.00
		<i>Total :</i>	5144.49
List-II	1.	Fire protection system with sprinklers, fire and smoke detectors.	1438.26
	2.	Fire protection system with sprinklers, fire and smoke detectors.	33.56

NOIDA SPECIAL ECONOMIC ZONE

Minutes of the Approval Committee meeting of
SEZs in Haryana held on 08.05.2015 at NSEZ, Noida

3.	Access Control and Monitoring system.	60.08
4.	Fire protection system with sprinklers, fire and smoke detectors.	107.53
5.	Air Conditioning of processing area.	435.61
6.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	430.63
7.	Construction of all types of building in processing area.	309.13
8.	Construction of all types of building in processing area.	49.31
9.	Construction of all types of building in processing area.	7.13
10.	Solid and liquid waste collection, treatment and disposal plant including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plant.	82.69
	<i>Total :</i>	2953.94
	Grand Total :	8098.43

- (ii) Proposal of the co-developer, M/s. Gurgaon Infospace Ltd. to allot built up space to M/s. Ahlawat Hospitality Pvt. Ltd. to setup & operate 'Subway restaurant' in the processing area of SEZ.

After due deliberations, UAC approved the proposal of the developer, M/s. Gurgaon Infospace Ltd. to allot built up space of 1001.06 sqft. at Ground floor of Amenity Block on lease basis to M/s. Ahlawat Hospitality Pvt. Ltd. to setup & operate 'Subway Restaurant' in the processing area of IT/ITES SEZ of M/s. Gurgaon Infospace Ltd. at Dundahera, Gurgaon (Haryana), subject to submission of coloured map showing the location Restaurant with the condition that no tax / duty benefit shall be available to M/s. Ahlawat Hospitality Pvt. Ltd. to setup, operate & maintain such facility in the processing area of the SEZ. This facility shall be used exclusively by the employees of SEZ.

2. M/s. ASF Insignia SEZ Pvt. Ltd., IT/ITES SEZ at Vill-Gwal Pahari, Gurgaon.

- (v) Proposal of M/s. ASF Insignia SEZ Pvt. Ltd., developer for approval of list of materials.

After due deliberations, the Committee approved the three lists of materials (as per Annexure-E) proposed by the developer, M/s. ASF Insignia SEZ Pvt. Ltd. for the period of six months, to carry on following default authorized operations in its IT/ITES SEZ at Village- Gwal Pahari, Gurgaon (Haryana) :-

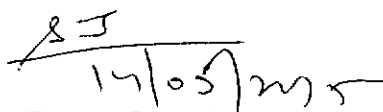
S. No.	Name of Authorized Operation	Estimated cost (Rupees in lacs)
1.	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc. (B-3)	258.29
2.	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc. (B-3)	277.00
	<i>Total :</i>	535.29

3. Proposal of M/s. DLF Utilities Ltd., Co-developer for approval of lists of materials for carry on authorised operation in IT/ITES SEZ of M/s. DLF Ltd. at Silokhera, Gurgaon (Haryana).

After due deliberations, UAC approved the list of materials (As per Annexure- F) as proposed by the co-developer, M/s. DLF Utilities Ltd., for a period of six months, to carry on following default authorized operations in the IT/ITES SEZ of M/s. DLF Ltd. at Sector-30, Silokhera, Gurgaon:-

S. No.	Name of Authorized Operation	Estimated Value of goods (Value in Rs. Lacs)
1.	For Setting up 60 MW Capacity of Co-Generation plant in the processing area. - 16 Nos. Charge Air Cooler	Rs.256.00 Lacs.

The meeting ended with a vote of thanks to the Chair.


(Sumeet Jerath)
Development Commissioner

Er. S.P. Chauhan

B.E (Mechanical), P.G. Dip (Export Mgt.), MIE, CE, MIIE, MIIM, MIISM, FIV, SURVEYOR & LOSS ACCESSOR
Govt. Approved Valuer & Chartered Engineer (India)

CERTIFICATE OF CHARTERED ENGINEER

This is to certify that the list of materials as per Annexure (s) attached, are required by **M/s. ASF Insignia SEZ Private Limited**, the developer of notified Special Economic Zone for IT/ITES sector, situated at revenue estate of **Village Gawal Pahari, Tehsil Sohna, Distt Gurgaon (Haryana)**, as approved vide LOA No. F.2/631/2006/EPZ dated 26th July 2007, to carry on their authorized operations:-

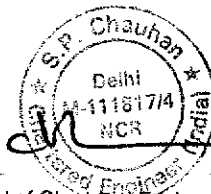
S. No.	Authorised Operation	Annexure.	No of Pages	Value (Lacs)
1	Access Control & Monitoring Systems (Default Authorised Operation) (Podium)	A	4	615.94
2	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc. (Default Authorised Operation) (External Development)	B	2	170.01
3	Construction of all type of buildings in processing area (as approved by the Unit Approval Committee).(External Development)	C	1	6.00
4	Housing and / or Service apartments (as approved by BOA)(Housing)	D	1	150.00
	Total.....		8	941.95

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of six months:-

S. No.	Infrastructure to be developed	Quantum / Space in Sqm /
1	Access Control & Monitoring System for Podium	NA
2	Lighting Fixtures for external development	NA
3	Piping for External Development	NA
4	Tiles for Housing	NA

I declare that neither I, nor any of my Partner/Director is a Partner, Director or an Employee of the above named entity or its associated concerns.

Er. S.P. Chauhan
Chartered Engineer (India)
Regn. No. M-111817/4
Institution of Engineers (India)
8, Gokhale Road, Kolkata-700020



Place : New Delhi
Date : 05/04/2015

(Signature & seal of Chartered Engineer)
Name : S.P.Chauhan
Registration No - M-111871/4

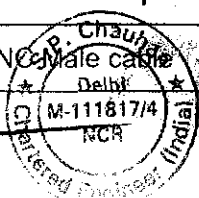
Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Access Control & Monitoring Systems (Default Authorised Operation)

LIST OF MATERIALS (Podium)

S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source
Microphones & accessories:					
1	UHF antenna booster for all OPUS wireless systems	EA	3	68400	Indigenous/Imported
2	Antenna cable of All Sizes	EA	3	32760	Indigenous/Imported
3	Hypercardioid clip-on condenser lavaliere microphone	EA	4	77520	Indigenous/Imported
4	Set comprises of receiver and pocket transmitter	Set	4	133920	Indigenous/Imported
5	Set comprises of receiver and handheld transmitter	Set	4	173280	Indigenous/Imported
6	4-way UHF wideband antenna divider	EA	2	96240	Indigenous/Imported
Control System:					
7	Professional Control System	EA	2	360000	Indigenous/Imported
8	Single Port Ethernet Card for 2-Bus Expansion Slot	EA	2	98400	Indigenous/Imported
9	3-Card Y-Bus Expansion Cage for AV2	EA	2	54000	Indigenous/Imported
10	8 Relay Card for Y-Bus Expansion Slot	EA	2	54000	Indigenous/Imported
11	Control Processor	EA	2	240000	Indigenous/Imported
12	Control App for iPad	EA	3	27000	Indigenous/Imported
13	Wall mount control panel via ethernet or cresnet	EA	4	120000	Indigenous/Imported
14	Control system with 10 programmable buttons	EA	3	207000	Indigenous/Imported
Projectors :					
15	lumens projector of all Models and Sizes	EA	6	756000	Indigenous/Imported
Switching & Interfacing (back-end):					
16	Table cable cubby of all Sizes	EA	4	84000	Indigenous/Imported
17	Digital Matrix Processor of all sizes	EA	4	456000	Indigenous/Imported
18	DSP with AEC, POTS and Dante Interface of all sizes	EA	2	312000	Indigenous/Imported
19	DisplayPort [M] to HDMI [F] Active Adapter	EA	4	9600	Indigenous/Imported
20	Dual Link DVI-D Cable of all Sizes	EA	2	6000	Indigenous/Imported
21	Standard Speed HDMI to DVI-D Cable of All Sizes	EA	4	9600	Indigenous/Imported
22	Standard Speed HDMI cable of all sizes	EA	3	25200	Indigenous/Imported
23	High Speed HDMI Cable of all Sizes	EA	50	150000	Indigenous/Imported
24	HDMI female to DVI-D Male adapter	EA	3	6300	Indigenous/Imported
25	2.5mm 10 Pin Male to BNC Male cable	EA	5	10500	Indigenous/Imported

For ASF INSIGNIA SEZ PVT. LTD.

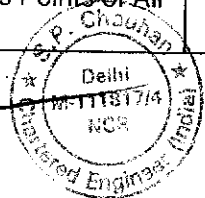
Authorized Signatory



26	HD-15 and audio cable for wall plate	EA	5	10500	Indigenous/Imported
27	Molded 15pin HD to 15pin HD M-M cable	EA	5	10500	Indigenous/Imported
28	Four Input Board, XTP	EA	3	4500000	Indigenous/Imported
29	Four Input Board, HDMI w/ Stereo Audio	EA	2		
30	Four Output Board, XTP	EA	3		
31	Four Output Board, Analog Stereo Audio	EA	2		
32	XTP Matrix Switcher 5U, 8-slot Framer	EA	2		
33	Blank Plate Single I/O Slot	EA	2		
34	XTP Scaling Receiver	EA	6	432000	Indigenous/Imported
35	2 Input wall transmitter	EA	7	504000	Indigenous/Imported
Power Amplifiers:					
36	Power amplifier of all Sizes	EA	2	240000	Indigenous/Imported
37	Channel Amplifier of All Sizes	EA	5	900000	Indigenous/Imported
Display Monitors:					
38	LED Monitor of all Sizes	EA	22	21120000	Indigenous/Imported
Loudspeakers:					
39	Ceiling speakers of all sizes	EA	65	546000	Indigenous/Imported
40	Surface mount loudspeakers of all Sizes	EA	5	105000	Indigenous/Imported
41	Sub-woofer of all Sizes	EA	3	171000	Indigenous/Imported
42	High performance loudspeakers of all Sizes	EA	3	180000	Indigenous/Imported
IT LAN Network:					
43	Supply of Cat-6-4 Pair UTP Cable with cross filler	EA	15	121500	Indigenous/Imported
44	Supply of Cat 6 UTP Jack	EA	290	87000	Indigenous/Imported
45	Supply of Cat 6 UTP Jack Panel Unloaded	EA	11	18480	Indigenous/Imported
46	Supply of Cat 6 Patch Cords-10 ft.	EA	130	39000	Indigenous/Imported
47	Supply of Cat 6 Patch Cords-7 ft.	EA	220	66000	Indigenous/Imported
48	Supply of OM 3 6 core MM Fiber	EA	270	81000	Indigenous/Imported
49	Supply of 25 pair riser cable	EA	270	81000	Indigenous/Imported
50	Supply of 6 Fiber LIU Loaded	EA	3	45000	Indigenous/Imported
51	Supply of LC Duplex Fiber Patch cord	EA	5	7500	Indigenous/Imported
52	Supply of 48 10/100/1000BASE-T PoE* 2 IG SFP* internal redundant AC PSU	EA	3	1980000	Indigenous/Imported
53	Supply of 48 port 10/100/1000 GIGABYTE SWITCH ALONGWITH COMPLETE ACCESSORIES WITH POWER SUPPLY UNIT	EA	3	1980000	Indigenous/Imported
54	1000 base SFP	EA	5	135000	Indigenous/Imported
55	Supply of Wireless Controller for 30 AP's extendable to 50 AP's with all the Accessories and License	EA	2	1500000	Indigenous/Imported
56	Indoor Wireless Access Points of All Sizes	EA	33	1980000	Indigenous/Imported

For ASE INSIGNIA SEZ PVT. LD.

Er. S.P. Chauhan
Chartered Engineer (India)
Regn. No. M-111817/4
Institution of Engineers (India)
8, Gokhale Road, Kolkata-700020

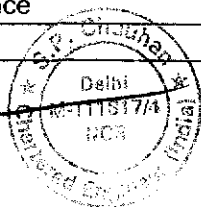


Authorised Signatory

5,	Firewall with IPS and Content / URL Filtering	EA	2	780000	Indigenous/Imported
Custom by AV-SI:					
58	Mobile cart/trolley for AV	EA	2	50000	Indigenous/Imported
59	Wall mount for All Sizes LED Monitor	EA	11	30800	Indigenous/Imported
60	Floor standing station for All Sizes Monitor	EA	2	27000	Indigenous/Imported
61	Interactive kiosk assembly of All Sizes	EA	5	130000	Indigenous/Imported
62	Ceiling Mount kit for projector	EA	3	5400	Indigenous/Imported
63	Wall mount for all sizes of UHD	EA	9	54000	Indigenous/Imported
64	A custom application for game on cell phones using HTML 5, custom application for face recognition game for on eof 4 persons using ip camera interface, custom application for face recognition game for a single person using ip camera interface. Licensed for use across 8 displays. Content development to be done when the game is not being played etc.	EA	3	7500000	Indigenous/Imported
65	Content for way finders, content for ASF as some interactive pages, content development for other interactive pages, menus to be displayed as images, etc	EA	4	2000000	Indigenous/Imported
66	Content to be developed for sensing persons and gestures.	EA	2	900000	Indigenous/Imported
tenders:					
67	HDMI extender over CAT5 sender and receiver	EA	12	1440000	Indigenous/Imported
68	USB 2.0 Extender	EA	2	14000	Indigenous/Imported
69	Ultra HD 1:4 Splitter for HDMI	EA	3	45000	Indigenous/Imported
Interactive Solutions:					
70	Path finder server application	EA	3	195000	Indigenous/Imported
71	Custom to pick 1 person and give coupon	EA	3	270000	Indigenous/Imported
72	Gaming application to pick 4 person	EA	3	540000	Indigenous/Imported
73	PC with i5 processor	EA	7	910000	Indigenous/Imported
74	PC with i7 processor and graphics card	EA	3	540000	Indigenous/Imported
75	Streme Manager	EA	2	260000	Indigenous/Imported
76	Streme Player	EA	9	315000	Indigenous/Imported
77	Path finder client application	EA	6	510000	Indigenous/Imported
78	Standalone embedded digital signage player with license (hardware could be Intel Atom based)	EA	2	150000	Indigenous/Imported
79	Kinect camera	EA	2	60000	Indigenous/Imported
80	Streme Kinect interface	EA	2	170000	Indigenous/Imported
Screens:					

For ASF INSIGNIA SEZ PVT LTD.

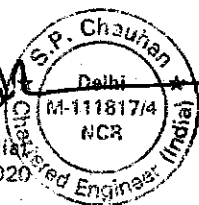
Dr. S.P. Chauhan
Chartered Engineer (India)
Regn. No. M-1119177
Institution of Engineers (India)
8, Gokhale Road, Kolkata - 700020



Authorised Signatory

81	Projector lift to load projector of all sizes	EA	4	340000	Indigenous/Imported
82	Motorised screen of all Sizes	EA	6	360000	Indigenous/Imported
Others:					
83	Cable TV STB	EA	8	44000	Indigenous/Imported
84	iPAD	EA	3	90000	Indigenous/Imported
85	Dante interface box of all Sizes	EA	2	220000	Indigenous/Imported
86	3' USB 2.0 Type A Male to Type A Male Cable	EA	2	5000	Indigenous/Imported
87	Stand Alone Display Wall Controller	EA	2	420000	Indigenous/Imported
88	Network audio player	EA	5	325000	Indigenous/Imported
89	Open-Frame Touchmonitor of all Sizes	EA	5	500000	Indigenous/Imported
90	Video Conferencing System	EA	2	1040000	Indigenous/Imported
91	XBOX gaming	EA	2	90000	Indigenous/Imported
92	Touch overlay-6 touch points of all sizes	EA	2	420000	Indigenous/Imported
93	Wireless presentation gateway	EA	5	225000	Indigenous/Imported
94	Supply of 15 U Wall mountable 15 U (in Shafts) with following accessories: FANS 90 CFM 230 VAC PDU HORIZONTAL 5/15 AMP WITH 6 SOCKET HARDWARE PKT OF 20 NOS	EA	3	60000	Indigenous/Imported
ADD ON ITEMS					
95	Ceiling mount Kit for Display	EA	5	45000	Indigenous/Imported
96	Volume control	EA	3	8500	Indigenous/Imported
98	Bulk Cables for additional Provision	LOT	1	85000	Indigenous/Imported
99	Face Plate Duplex	EA	145	12500	Indigenous/Imported
Total				61594400	
Value in Lacs				615.94	

Et. S.P. Chauhan
 Chartered Engineer (India)
 Regn. No. M-111817/4
 Institution of Engineers (India)
 8, Gokhale Road, Kolkata-700020



For ASF Insignia SEZ Pvt Ltd.
 For ASF INSIGNIA SEZ PVT. LTD.


 Authorised Signatory

Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon
Authorised Operation	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc. (Default Authorised Operation)

LIST OF MATERIALS (External Development)

S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source
	Lighting Fixtures				
1	Faro Bird (75513)	No.	23	354000	Indigenous/Imported
2	Reiz Projector Hoody (014129002)	No.	56	146000	Indigenous/Imported
3	Reiz Beamer Torch (00105402001)	No.	73	380500	Indigenous/Imported
4	Litolux (LTL-E-A3RA9807) But With 9x1 W RGB LED	No.	6	171000	Indigenous/Imported
5	K-Lite Ajna Bollard-5561	No.	65	570000	Indigenous/Imported
6	K-lite Polar Lighting Poles (MC-4761)	No.	51	1054000	Indigenous/Imported
7	K-lite Polar Lighting Poles (MC-4762)	No.	6	63000	Indigenous/Imported
8	Reiz Volcano Milli D (06900000204)	No.	65	202000	Indigenous/Imported
9	Litolux (LTL-EQ1CD9069)	No.	91	1650000	Indigenous/Imported
10	Reiz Streak (270000R1564)	No.	30	263000	Indigenous/Imported
11	Halomax (HX 4018) But With Frosted Glass	No.	23	218000	Indigenous/Imported
12	Reiz Pathfinder Maxx (18514200202)	No.	19	145000	Indigenous/Imported
13	Reiz Pathfinder Maxx (18514300204)	No.	6	45000	Indigenous/Imported
14	Reggiani Metamorphosi (5921)	No.	43	900000	Indigenous/Imported
15	Litolux (LTL-EA3WZ9295)	No.	16	236000	Indigenous/Imported
16	Reiz Volcano Milli D (06900000204)	No.	17	53000	Indigenous/Imported
17	Faro Indi-2 (70633)	No.	121	585000	Indigenous/Imported
18	Luzlite (Wall recessed luminaire)	No.	40	130000	Indigenous/Imported
19	Halomax (HXK044- 002) But with 10W LED	No.	8	16000	Indigenous/Imported
20	Inovative Renio (Q7726)	No.	102	970000	Indigenous/Imported
21	Faro Esca (71481) But with 18W CFL	No.	15	53500	Indigenous/Imported
22	Halomax (HX 4017) But With Frosted Glass	No.	6	82000	Indigenous/Imported
23	Luzlite (Wall Recessed Linear Marker)	No.	22	274800	Indigenous/Imported
24	Reiz Projector Kendo (26000000214)	No.	29	100000	Indigenous/Imported
25	Reiz Module Linear D Profile	No.	100	75000	Indigenous/Imported

26	Amptek (ATWLS023)	No.	12	57000	Indigenous/Imported
27	Forma Astra (3301)	No.	2	55000	Indigenous/Imported
28	Luzlite (Surface mounted downlight)	No.	20	360000	Indigenous/Imported
29	Reggiani rios (13286)	No.	12	281000	Indigenous/Imported
30	Reggiani iperios (13540)	No.	7	262000	Indigenous/Imported
31	Reggiani iperios (13534)	No.	4	131000	Indigenous/Imported
32	Reggiani Metamorphosi (5923)	No.	30	707000	Indigenous/Imported
33	Reggiani Metamorphosi (5924)	No.	4	95000	Indigenous/Imported
34	Reiz Streak (Customized Linear Marker)	RM.	564	4500000	Indigenous/Imported
35	GI Tapes ,Strip (of all sizes makes modules thickness)	RM	700	292600	Indigenous/Imported
36	1100 V grade XLPE insulated aluminium conductor armoured cables with FRLS/ FRLSH outer sheath (of all sizes makes,models ,cores and thickness)	Rm	500	463500	Indigenous/Imported
	Panels				
37	LT Panel-1/2B	No	1	480000	Indigenous/Imported
38	LT Panel-2/2B	No	1	480000	Indigenous/Imported
	Total			17000900	
	Value in Lacs			170.01	

For ASF Insignia SEZ Pvt. Ltd.

Dr. S.P. Chandra
Chartered Engineer (India)
Regn. No. M-11181774
Institution of Engineers (India)
9, Gokhale Road, Kolkata-700020



For ASF INSIGNIA SEZ PVT. LTD.

[Signature]
Authorised Signatory

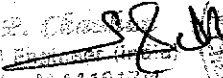
Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Construction of all type of buildings in processing area (as approved by the Unit Approval Committee).

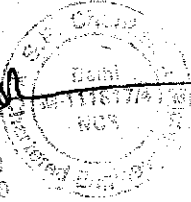
LIST OF MATERIALS (External Development)

S. No.	Description of Goods	UOM	Quantity	Value (Rs.)	Source
1	C.I Casting Pipe & Fittings of all sizes in all length) – Extnal Development	Nos	1000	600000	Imported/Indigenous
	Total			600000	
	Value in Lacs			6.00	

For ASF Insignia SEZ Pvt. Ltd.
For ASF INSIGNIA SEZ PVT. LTD.


Authorised Signatory Signatory


Mr. S.P. Choudhary
Chartered Engineer (C.E.)
Regn. No. M-1116177
Institution of Engineers (India)
B, Gokhale Road, Kolkata-700020



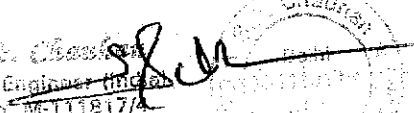
Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Housing and / or Service apartments (as approved by BOA)

LIST OF MATERIALS (Housing)

S. No.	Description of Goods	UOM	Quantity	Value (Rs.)	Source
1	Tiles - All types & sizes	SQM	30000	15000000	Imported/Indigenous
	Total			15000000	
	Value in Lacs			150.00	

For ASF Insignia SEZ Pvt. Ltd.
For ASF INSIGNIA SEZ PVT. LTD.


Authorised Signatory


Chartered Engineer (India)
Regn. No. M-111817A
Institution of Engineers (India)
8, Gokhale Road, Kolkata-700020

Er S.P. Chauhan

B.E (Mechanical), P.G. Dip (Export Mgt.), MIE, CE, MIIE, MIIM, MIISM, FIV, SURVEYOR & LOSS ACCESSOR
Govt. Approved Valuer & Chartered Engineer (India)

CERTIFICATE OF CHARTERED ENGINEER

This is to certify that the list of materials as per Annexure (s) attached, are required by **M/s. ASF Insignia SEZ Private Limited**, the developer of notified Special Economic Zone for IT/ITES sector, situated at revenue estate of **Village Gawal Pahari, Tehsil Sohna, Distt Gurgaon (Haryana)**, as approved vide LOA No. F.2/631/2006/EPZ dated 26th July 2007, to carry on their authorized operations:-

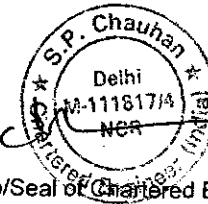
S. No.	Authorised Operation	Annexure.	No of Pages	Value (Lacs)
1	Fire protection system with sprinklers, fire and smoke detectors (Default Authorised Operation)	E	2	255.89
2	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc. (Default Authorised Operation)	F	1	57.60
3	Construction of all type of buildings in processing area (as approved by the Unit Approval Committee).	G	1	21.75
Total.....			4	335.24

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of six months:-

S. No.	Infrastructure to be developed	Quantum / Space in Sqm / Sqf
1	Fire Alarm System for B3	NA
2	Meter Box for B3	NA
3	Water Proofing in Podium & external development area	NA

I declare that neither I, nor any of my Partner/Director is a Partner, Director or an Employee of the above named entity or its associated concerns.

Er. S.P. Chauhan
Chartered Engineer (India)
Regn. No. M-111817/4
Institution of Engineers (India)
#, Gokhale Road, Kolkata-700020



Place : New Delhi
Date : 13.04.2015

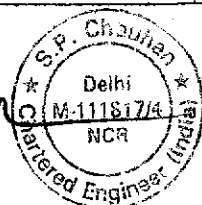
Signature and Stamp/Seal of Chartered Engineer
Name : **S. P. Chauhan**
Membership No : M - 111817/4

Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Fire protection system with sprinklers, fire and smoke detectors (Default Authorised Operation)

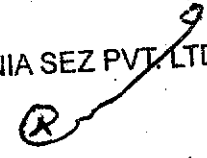
LIST OF MATERIALS (B3)

S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source
	Fire Alarm System				
1	ASSY, BACKBOX, D SIZE, BLACK SBB-D4	Nos	6	93744	Indigenous / Imported
2	ASSY, DOOR, CAB-D4 ADDR-D4	Nos	6	119160	Indigenous / Imported
3	ASSY, FNL, CPU2-3030, W/ DISPLAY CPU2 -3030D	Nos	6	566856	Indigenous / Imported
4	CHASSIS, LOW PROFILE CHS-4L	Nos	6	31140	Indigenous / Imported
5	ASSY, FNL, CHASSIS, DVC, 2 ROW, W/M CA-2	Nos	6	149148	Indigenous / Imported
6	ASSY, FNL, DVC-EM DVC- EM	Nos	6	397548	Indigenous / Imported
7	ASSY, FNL, DVC-KD DVC- KD	Nos	6	134820	Indigenous / Imported
8	FIREFIGHTERS TELEPHONE HANDSET TELH -1	Nos	6	62496	Indigenous / Imported
9	ASSY, FNL, CHS-BH1 CHS -BH1	Nos	6	33336	Indigenous / Imported
10	ASSY, DRS PNL, OEM DVC, 2 RW, BLK DPA -2B	Nos	6	56232	Indigenous / Imported
11	ASSY, FNL, DAA2, 50W, 70V, 240V DAA2-5070E	Nos	6	625320	Indigenous / Imported
12	ASSY, DRS PNL, BATT, BLK, NOT, UL 9 BP2-4	Nos	6	21816	Indigenous / Imported
13	ASSY, DRS PNL, 375 OFFSET, BLACK DP-1B	Nos	12	43920	Indigenous / Imported
14	ASSY, FNL, AMPS-24E AMPS -24E	Nos	6	382824	Indigenous / Imported
15	ASSY, FNL, HS-NCM-SF HS -NCM-SF	Nos	6	665640	Indigenous / Imported
16	ASSY, FNL, ACM-24AT ACM -24 AT	Nos	6	119304	Indigenous / Imported
17	Assy, FNL, HSBacnet, Gateway BACNET-GW-3	Nos	2	241296	Indigenous / Imported
18	FIRE PHONE STORAGE CAB, SURFACE FHSC-S	Nos	6	113803.2	Indigenous / Imported
19	ASSY, FNL, LCM-320 LCM 320 E	Nos	30	801504	Indigenous / Imported
20	ASSY, FNL, LEM-320 LEM 320E	Nos	30	801504	Indigenous / Imported
21	PULL INTEL KEY D/A NOTIFIER NBG 12LX	Nos	300	1069200	Indigenous / Imported
22	2W COMBO RED P2R	Nos	300	1389960	Indigenous / Imported
23	FIREFIGHTER'S PHONE JACK FPJ	Nos	300	639720	Indigenous / Imported
24	ASSY, FNL, TEL HANDSET, PTT, MIL SPEC PLUG FHS	Nos	60	422496	Indigenous / Imported

Dr. S.P. Chauhan
 Chartered Engineer (India)
 Regn. No. M-111817/A
 Institution of Engineers (India)
 8, Connaught Road, Kolkata-700020



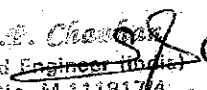
For ASF INSIGNIA SEZ PVT. LTD.

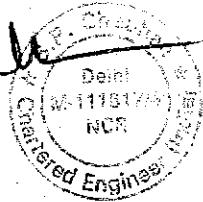

 Authorised Signatory

25	FIRE PHONE STORAGE CAB,SURFACE FHSC-S	Nos	6	113803.2	Indigenous / Imported
26	2W, 5.5" Metal ceiling speaker NF-SP 100C	Nos	1000	1280400	Indigenous / Imported
27	2COREx1.50SQMM FS	Mtrs	49500	8969400	Indigenous / Imported
28	GI Trunking with 16SWG openable covers of various sizes Makes and Model	Mtrs	3000	4010400	Indigenous / Imported
27	RG-6 Cable	Mtrs	5000	684000	Indigenous / Imported
28	Cat -6 Cable	Mtrs	5000	288000	Indigenous / Imported
29	2C X 1 Sqmm Cable	Mtrs	5000	288000	Indigenous / Imported
30	25mm dia 16 swg	Mtrs	5000	972000	Indigenous / Imported
	Total			25588790.4	
	Value in Lacs			255.89	

For ASF Insignia SEZ Pvt. Ltd.
For ASF INSIGNIA SEZ PVT. LTD.


Authorised Signatory


E. S. P. Choudhary
Chartered Engineer (India)
Regn. No. M-111817/4
Institution of Engineers (India)
8, Gokhale Road, Kolkata-700020



Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon
Authorised Operation	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc. (Default Authorised Operation)

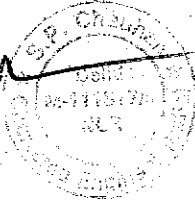
LIST OF MATERIALS (B3)

S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source
1	Meter Box of all Sizes & Rating	Nos.	72	5760000	Indigenous/Imported
	Total			5760000	
	Value in Lacs			57.60	

For ASF Insignia SEZ Pvt. Ltd.

For ASF INSIGNIA SEZ PVT. LTD.

S.P. Chatterjee
 Chartered Engineer (India)
 Regn. No. M-1118174
 Institution of Engineers (India)
 8, Gokhale Road, Kolkata-700020



[Signature]
 Authorised Signatory
 Authorised Signatory

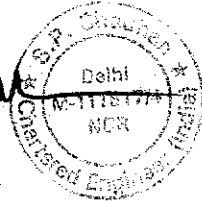
Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Construction of all type of buildings in processing area (as approved by the Unit Approval Committee).

LIST OF MATERIALS (Podium & external development)

S. No.	Description of Goods	UOM	Quantity	Value (Rs.)	Source
Water Proofing Chemicals					
1	Expanded perlite grade Indiperl EUP 100.	Kgs	20000	800000	Imported/Indigenous
2	Water Proofing compound/ chemical/ membrane / polyuthrene of all types/ grades of any make/ brand i.e. Fosroc/ Pidillite/ sikka/ cico/ Dr fixit/	Kgs / Ltrs	25000	1375000	Imported/Indigenous
Total				2175000	
Value in Lacs				21.75	

For ASF Insignia SEZ Pvt. Ltd.
For ASF INSIGNIA SEZ PVT. LTD.

Er. S.P. Chauhan
Chartered Engineer (India)
Regn. No. M-111817/4
Institution of Engineers (India)
8, Gokhale Road, Kolkata-700020



[Signature]
Authorised Signatory

Er. S. P. Chauhan

B.E (Mechanical), P.G. Dip (Export Mgt.), MIE, CE, MIIE, MIIM, MIISM, FIV, SURVEYOR & LOSS ACCESSOR
Govt. Approved Valuer & Chartered Engineer (India)

CERTIFICATE OF CHARTERED ENGINEER

This is to certify that the list of materials as per Annexure (s) attached, are required by M/s. ASF Insignia SEZ Private Limited, the developer of notified Special Economic Zone for IT/ITES sector, situated at revenue estate of Village Gawal Pahari, Tehsil Sohna, Distt Gurgaon (Haryana), as approved vide LOA No. F.2/631/2006/EPZ dated 26th July 2007, to carry on their authorized operations:-

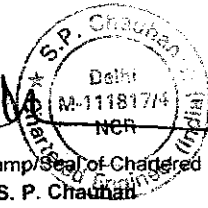
S. No.	Authorised Operation	Annexure.	Value (Lacs)
1	Construction of All Types of Building in Processing Area (as approved by UAC)	H	24.00
	Total.....		24.00

This is also to certify that the material annexed herewith is required by the Developer to develop the following

S. No.	Infrastructure to be developed	Quantum / Space in Sqm / Sqf
1	Podium & External Development	N/A

I declare that neither I, nor any of my Partner/Director is a Partner, Director or an Employee of the above named entity or its associated concerns.

Er. S. P. Chauhan
Chartered Engineer (India)
Regn. No. M-111817/4
Institution of Engineers (India)
8, Gokhale Road, Kolkata-700020
(Signature and Stamp/Seal of Chartered Engineer)
Name : S. P. Chauhan
Membership No : M - 111817/4



Place : New Delhi
Date : 20/04/2015

Annexure-B

R.K. Aggarwal

Tel.: (M): 9910827111 Ph.: 011-25285532 Fax: 011-25285532

Chartered Engineer
Govt. Regd. Valuer
Engg. Consultant

Address: 49, Mayur Bagh CGHS, Block: A-6,
Paschim Vihar, New Delhi - 110 063

Emails: rkcec@yahoo.com & rkcec@rediffmail.com

Ref. No.: RK/URPL/SEZ/150324/Opr-Maint/02

Dated: 24.03.15

Certificate by Chartered Engineer

For Procurement of Goods for Operation & Maintenance of Default Authorised Operations

This is to certify that the list of Goods certified in the attached *Annexure(s) are required by **M/s Unitech Realty Projects Ltd.**, developer of notified Special Economic Zone for IT/ ITES sector at Tikri (Gurgaon) to carry on **Operation & Maintenance** of default authorized operations as approved by Board of Approval in terms of instruction No. 50 dated 15th March, 2010.

S. No.	Name of the Default Authorized Operation/(s)	Estimated Goods Cost (Rs. in Lacs)		
		Imported	Indigenous	Total
1	Construction of all type of building in processing area as approved by UAC	30.00	33.26	63.26
2	Water treatment plant, water supply lines (dedicated lines upto source), sewage lines, storm water drains & water channels of appropriate capacity		5.06	5.06
3	Power (including power back up facilities) for captive use only		466.78	466.78
4	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.		7.00	7.00
5	Fire protection system with sprinklers, fire and smoke detectors	1.50	4.30	5.80
	Grand Total	31.50	516.40	547.90

This is also to certify that the Goods as per lists annexed herewith are required by the Co-Developer for Operation & Maintenance of default authorized operations of the following infrastructures for the above mentioned SEZ and the goods are likely to be utilized within a period of six months:-

S. No.	Infrastructure	Area/ Annexures
1 to 5	Goods for Operation & Maintenance of Processing Area-Towers 2, 3 & 4	As per Annexures 1 to 5

Signature & Seal of Chartered Engineer

Name : **R.K. AGGARWAL**

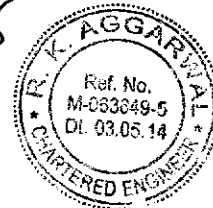
Registration Number: M-063649-5 dt. 03.05.14

Telephone : M: 9910827111, 011-25285532

Address: 49, Mayur Bagh CGHS, A-6, Paschim Vihar, New Delhi-110 063

Name & Address of the Institution with which registered:-

The Institution of Engineers (India), 8, Gokhale Road, Kolkata - 700020



Place: Gurgaon
Date: 24.03.15

Enclosures: Annexures - 1 to 5

M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

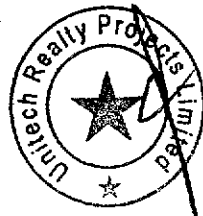
LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

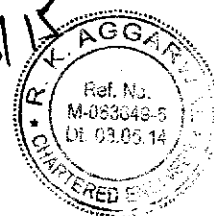
Authorized Operation: Construction of all type of Buildings in processing area

List of Goods For maintenance of processing area (Towers 2, 3 & 4)

S. No.	Description	Unit	Qty	Estimated Cost (Rs. Lacs)	Remark
1	Dust Bin Stainless Steel	Nos	20	0.40	Indigenous
2	Wheel Barrow	Nos	5	0.20	Indigenous
3	Wringer Trolley	Nos	10	0.50	Indigenous
4	Dust Bin Transportation Trolley	Nos	5	0.50	Indigenous
5	Caution Signage	Nos	10	0.05	Indigenous
6	Floor Cleaning Chemical	Ltr	200	0.80	Indigenous
7	Fixture Cleaning Chemical	Ltr	100	0.60	Indigenous
8	Duster/ Mops	Nos	1200	0.60	Indigenous
9	Toiletries	Pkt	300	2.40	Indigenous
10	Cleaning Detergent	Ltr	180	0.36	Indigenous
11	Garbage Bags	Kgs	200	0.16	Indigenous
12	Buffing Pad	Nos	50	0.25	Indigenous
13	Bucket & Mugs	Nos	50	0.20	Indigenous
14	Cleaning Brush	Nos	180	0.17	Indigenous
15	Broom	Nos	300	0.21	Indigenous
16	Wiper	Nos	250	0.50	Indigenous
17	Cleaning Tools & Tackle	Nos	200	0.08	Indigenous
18	House Keeping Personnel protective Equipment	Nos	1000	0.30	Indigenous
19	Room freshener/ Spray	Nos	120	0.18	Indigenous
20	Safety Signage	Nos	100	0.50	Indigenous
21	Toughened Glass	SQM	500	19.50	Indigenous
22	Door Fitting/ Hardware	Nos	200	0.80	Indigenous
23	PVC Traffic Cone/ Plastic Chain	Nos	800	4.00	Indigenous
	Total Of Indigenous Items			33.26	Indigenous
24	Cleaning Machine	Nos		30.00	Import
	Total of Imported Items			30.00	Import
	Grand Total (Ind + Imp) Items			63.26	



M
24/08/15



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

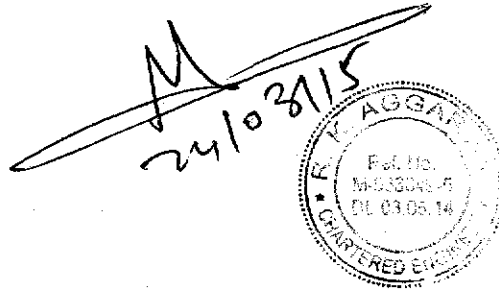
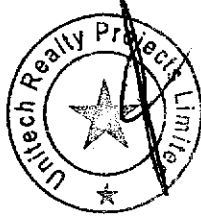
NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007**(10.041 HECTARES), TIKRI, GURGAON**

Authorized Operation: Water treatment plant, water supply lines (dedicated lines up to source), sewage lines, storm water drains and water channels of appropriate capacity

List of Goods For maintenance of processing area (Towers 2, 3 & 4)

S. No.	Description	Unit	Qty	Estimated Cost (Rs. Lacs)	Remark
1	Ball Valve	Nos	50	0.51	Indigenous
2	Scale Prevention Chemical	Ltr	200	0.40	Indigenous
3	Dosing Chemical	Ltr	500	2.00	Indigenous
4	Liquid Chlorine	Ltr	400	1.20	Indigenous
5	Water Quality testing Kit (pH/Hardness/TD)	Nos	15	0.30	Indigenous
6	Paint	Ltr	50	0.05	Indigenous
7	Flexible Pipes/ PVC Pipes	Mtr	1200	0.60	Indigenous
Total of Indigenous Items				5.06	Indigenous



16.0

Annexure-3

M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

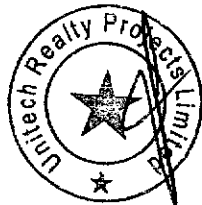
NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Power (including power back up facilities) for captive use only

List of Goods For maintenance of processing area (Towers 2, 3 & 4)					
S. No.	Description	Unit	Qty	Estimated Cost (Rs. Lacs)	Remark
DG Spares					
1	Fuel filter	Nos	60	2.40	Indigenous
2	Lub. Oil Filter	Nos	60	3.00	Indigenous
3	Super by pass Filter	Nos	30	0.84	Indigenous
4	Coolant Filter	Nos	60	1.20	Indigenous
5	Controllers	Nos	4	2.00	Indigenous
6	Coolant (Inhibiter Corrosion)	LTR	1200	2.40	Indigenous
7	Test Strip	Nos	10	0.02	Indigenous
8	Flexible Pipe/Hoses	Nos	50	0.38	Indigenous
9	Grease	Kgs	10	0.04	Indigenous
10	Lub. Oil	LTR	2500	4.50	Indigenous
11	HS Diesel	KL	900	450.00	Indigenous
Total of Indigenous Items				466.78	Indigenous



M
24/08/15



16

Annexure-4

M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

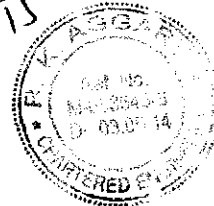
Authorized Operation: Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.

List of Goods For maintenance of processing area (Towers 2, 3 & 4)

S. No.	Description	Unit	Qty	Estimated Cost (Rs. Lacs)	Remark
1	MCBs	No.	50	0.06	Indigenous
2	RCCBs/ELCB	No.	20	0.10	Indigenous
3	Timers	No.	10	0.40	Indigenous
4	MCCBs	No.	10	0.41	Indigenous
5	T5 Light fitting	Nos	100	0.25	Indigenous
6	Tube rods/lamps	Nos	1000	0.70	Indigenous
7	Energy meters (KWH)	Nos	5	0.23	Indigenous
8	Battery (180 AH)	Nos	5	0.40	Indigenous
9	Protection/Safety Relay	Nos	10	0.35	Indigenous
10	Indicator Lamps	Nos	200	0.10	Indigenous
11	Light Fixture/ Fitting Full Assy	Nos	100	4.00	Indigenous
Total of Indigenous Items				7.00	Indigenous



M
24/08/15



46

Annexure-5

M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

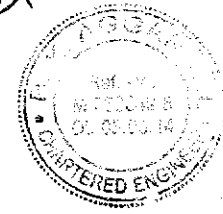
Authorized Operation: Fire protection system with sprinklers, fire and smoke detectors

List of Goods For maintenance of processing area (Towers 2, 3 & 4)

S. No.	Description	Unit	Qty	Estimated Cost (Rs. Lacs)	Remark
Fire Fighting					
1	Differential Pressure Switch	Nos	10	0.30	Indigenous
2	Fire Extinguisher	Nos	10	2.00	Indigenous
3	Fire Safety Signage	Nos	100	1.00	Indigenous
4	Fire water Monitor	Nos	2	1.00	Indigenous
Total of Indigenous Items				4.30	Indigenous
5	Fire Suit	No.	1	0.50	Import
6	Breathing Apparatus	Set	1	1.00	Import
Total of Imported Item				1.50	Import
Grand Total (Ind.+ Imp.) Items				5.80	



AA
24/03/15



R.K. Aggarwal

Tel.: (M): 9910827111 Ph.: 011-25285532 Fax: 011-25285532

Chartered Engineer
Govt. Regd. Valuer
Engg. Consultant

Address: 49, Mayur Bagh CGHS, Block: A-6,
Paschim Vihar, New Delhi - 110 063

Emails: rkcec@yahoo.com & rkcec@rediffmail.com

Ref. No.: RK/URPL/SEZ/150324/Default Auth. Op/01

Dated: 24.03.15

Certificate by Chartered Engineer
(for Procurement of Goods for Default Authorised Operations)

This is to certify that the list of Goods certified in the attached *Annexure(s) are required by M/s Unitech Realty Projects Ltd., developer of notified Special Economic Zone for IT/ ITES sector at Tikri (Gurgaon) as approved by Board of Approval in terms of Notification No. S.O.61(E) dtd. 09.01.2008 for Default Authorised Operations as approved by Board of Approval in terms of instruction No. 50 dated 15th March, 2010.

S. No.	Name of the Default Authorized Operation/(s)	Estimated Goods Cost (Rs. in Lacs)		
		Imported	Indigenous	Total
1	Construction of all type of building in processing area as approved by UAC	264.00	4,483.28	4,747.28
2	Access Control and monitoring system	68.58	39.23	107.81
3	Water treatment plant, water supply lines (dedicated lines upto source), sewage lines, storm water drains & water channels of appropriate capacity	14.38	239.62	254.00
4	Fuel storage and distribution system		19.64	19.64
5	Power (including power back up facilities) for captive use only		843.52	843.52
6	Air conditioning of processing area	449.24	1,235.68	1,684.92
7	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.		458.07	458.07
8	Fire protection system with sprinklers, fire and smoke detectors	82.42	601.36	683.78
9	Telecom and other communications facilities including internet connectivity		1.34	1.34
10	Construction of all type of Buildings in processing area		982.42	982.42
	Grand Total	878.62	8,904.16	9,782.78

This is also to certify that the goods as per Annexures 1 to 10 attached herewith are required by the developer for the Default Authorized Operations and these goods are likely to be utilized within the period of six months.

S. No.	Infrastructure	Area/ Annexures
1 to 10	Default Authorised Operations for Towers 1, 5, 6 & 9	(11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement within SEZ As per Annexures 1 to 10

Signature & Seal of Chartered Engineer

Name : **R.K. AGGARWAL**

Registration Number: M-063649-5 dt. 03.05.14

Telephone : M: 9910827111, 011-25285532

Address: 49, Mayur Bagh CGHS, A-6, Paschim Vihar, New Delhi-110 063

Name & Address of the Institution with which registered:-

The Institution of Engineers (India), 8, Gokhale Road, Kolkata - 700020

Place: Gurgaon
Date: 24.03.15

Enclosures: Annexures - 1 to 10



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

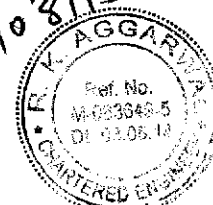
LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Construction of all type of building in processing area as approved by UAC

List of Goods (For Civil Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	RMC	CUM	30000	1050.00	Indigenous
2	Steel	MT	3000	1200.00	Indigenous
3	Cement (50 Kg/Bag)	Bags	75000	195.00	Indigenous
4	Brick	1000	5000	115.50	Indigenous
5	Aggt.	Cum	2000	19.40	Indigenous
6	Shuttering	SQM.	10000	0.12	Indigenous
7	PVC Strip	RMT	25000	4.25	Indigenous
8	Jaisalmer/marbles/tallan marbles	SQM.	5000	40.15	Indigenous
9	Granite	SQM.	10000	176.00	Indigenous
10	Vitrified Tile	SQM.	2500	16.50	Indigenous
11	Glazed Tile	SQM.	4500	14.85	Indigenous
12	Chicken Wire Mesh	SQM.	3000	0.99	Indigenous
13	SS Cramp	KGS	10000	20.00	Indigenous
14	SS Dash Fastener	Nos.	60000	26.40	Indigenous
15	SS Angle	RMT	2000	12.96	Indigenous
16	Water proofing Compound	KGS	15000	33.00	Indigenous
17	Flush Door Shutter	SQM.	1000	8.40	Indigenous
18	Fire Check Door	SQM.	600	21.77	Indigenous
19	Wood	CUM	100	40.12	Indigenous
20	Rolling Shutter L/C Fixtures	SQM.	250	3.85	Indigenous
21	Structural Steel	MT	450	202.50	Indigenous
22	Gyp Board	SQM.	7000	38.50	Indigenous
23	Armour Board	SQM.	2000	13.20	Indigenous
24	Super Form (For Under Deck Insulation)	SQM.	4000	26.40	Indigenous
25	SS Railing	KGS	10000	44.00	Indigenous
26	Material For Expansion Joint Treatment	RMT	10000	60.50	Indigenous
27	Ply Board	SQM.	10000	1.24	Indigenous
28	Aluminium Extruded Hollow Profile/Tube/Pipes	KGS	7000	203.00	Indigenous
29	Toughened Glass	SQM.	11000	429.00	Indigenous
30	Silicon (Dow Corning) 795	Nos.	10000	69.00	Indigenous
31	Silicon (Dow Corning) 789	Nos.	10000	17.50	Indigenous
32	Silicon (Dow Corning) 991	Nos.	5000	34.50	Indigenous
33	Norton Tape (Double Adhesive)	RMT	25000	8.75	Indigenous
34	SS Dash Fasteners	Nos.	30000	15.00	Indigenous
35	Aluminium Composite Panel	SQM.	11000	110.00	Indigenous
36	Coupler	Nos.	500	1.43	Indigenous
37	Wood for Paneling	SQM.	1000	38.50	Indigenous
38	Paint	LTR	2000	4.00	Indigenous
39	Tower Crane	Nos.	2	88.00	Indigenous
40	Passenger Lift	Nos.	2	39.60	Indigenous
41	Double Suspended Working Platform (Cradle) with Accessories Set	Nos.	3	24.00	Indigenous
42	Pre Fabricated Guard Cabin (Porta Cabin)	Nos.	3	5.00	Indigenous
43	CP Fitting (Wash Room)	Nos.	100	0.40	Indigenous
44	WC/ Wash Basin/ Urinal	Nos.	100	10.00	Indigenous
	Total of Indigenous Items			4483.28	Indigenous
45	Elevators	Nos.	12	264.00	Imported
	Total of Imported Items			264.00	Imported
	Grand Total (Ind. +Imp) Items			4747.28	



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Access Control and monitoring system

List of Goods (For BMS Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	R.G.59 Cable	Mtr	8000	3.80	Indigenous
2	KWH/ HT Voltage Transducers	Nos.	10	1.00	Indigenous
3	Level Switch	Nos.	50	1.75	Indigenous
4	Switching/ Current Relays	Nos.	300	7.50	Indigenous
5	Raceway	Mtr	200	1.40	Indigenous
6	Control Cable	Mtr	20000	10.00	Indigenous
7	MS Conduit	Mtr	10000	4.00	Indigenous
8	GI Conduit	Mtr	2000	0.80	Indigenous
9	Power Cable Armoured	Mtr	1500	1.50	Indigenous
10	UPS	Nos.	4	0.80	Indigenous
11	Water Flow Switch	Nos.	40	0.32	Indigenous
12	Pressure Transmitter	Nos.	10	0.40	Indigenous
13	Switch	Nos.	200	0.36	Indigenous
14	Cable - Cat5	Rmt.	1000	1.25	Indigenous
15	Main PC	Nos.	4	1.60	Indigenous
16	Printer	Nos.	4	0.60	Indigenous
17	TFT Monitor	Nos.	6	0.90	Indigenous
18	Socket	Nos.	500	0.25	Indigenous
19	Flexible PVC Conduit	Mtr	3000	0.50	Indigenous
20	M.S Pole	Nos.	6	0.50	Indigenous
	Total of Indigenous Items			39.23	Indigenous
21	Controllers	Nos.	100	25.00	Imported
22	Lockable Mounting Cabinets	Nos.	100	4.00	Imported
23	Sensors and field devices	Nos.	400	8.00	Imported
24	Camera (CCTV)	Nos.	60	12.00	Imported
25	Digital duplex Multiplexer/ Video Recorder	Nos.	4	2.00	Imported
26	CCTV	Nos.	6	1.08	Imported
27	Differential Pressure Switch	Nos.	400	12.00	Imported
28	Software BMS	Nos.	2	4.50	Imported
	Total Of Imported Items			68.58	Imported
	Grand Total (Ind. + Imp.) Items			107.81	



Handwritten signature and date: 24/08/15

Circular stamp: F.2/119/2005-EPZ, GURGAON

M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

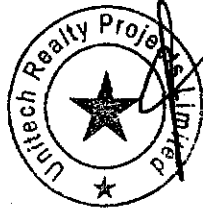
LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Water treatment plant, water supply lines (dedicated lines upto source), sewage lines, storm water drains & water channels of appropriate capacity

List of Goods (For Plumbing/Internal Drainage Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	C.I. (Spun) Pipes & Fittings	MT	100	60.00	Indigenous
2	uPVC Pipes, Fittings & Support	Rmt	2500	10.00	Indigenous
3	uPVC Fittings & Support	Nos.	1000	5.84	Indigenous
4	MS Work (Structural)	MT	1.5	0.75	Indigenous
5	G.I Pipe	MT	55	36.05	Indigenous
6	G.I (malleable cast iron) fittings (elbow, tee, bend etc)	MT	16	10.00	Indigenous
7	Butterfly Valves	Nos.	200	11.20	Indigenous
8	Ball Valves	Nos.	840	8.65	Indigenous
9	Non Return Valves (NRV)	Nos.	25	1.73	Indigenous
10	Pressure Reducing Valves (PRV)	Nos.	20	3.00	Indigenous
11	SW Pipes and Fitting	Rmt	50	0.11	Indigenous
12	RCC Pipes and Fitting	Rmt	700	2.90	Indigenous
13	C.I. (LA) Pipes & Fittings	Rmt	100	5.00	Indigenous
14	Manhole Covers (CI/SFRC)	Nos.	85	10.00	Indigenous
15	Fitters	Nos.	2	0.92	Indigenous
16	Softeners	Nos.	2	21.00	Indigenous
17	Electric al Panel	Nos.	3	30.00	Indigenous
18	Cable/Wiring/Earthing	Rmt	1000	3.45	Indigenous
19	MS Pipes & Fittings	MT	0.5	0.32	Indigenous
20	Valves	Nos.	100	1.20	Indigenous
21	G.I/ MS Pipes	Mtrs	500	0.50	Indigenous
22	Resin	Ltrs	8000	8.40	Indigenous
23	Grease Separate	Nos.	2	8.60	Indigenous
	Total on Indigenous Items			239.62	Indigenous
24	Pumps for Water Treatment	Nos.	10	14.38	Imported
	Total of Imported Items			14.38	Imported
	Grand Total (Ind. +Imp) Items			254.00	



M
24/03/15



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

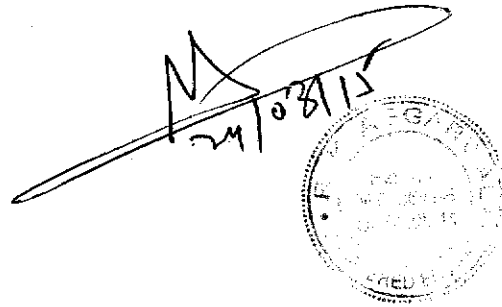
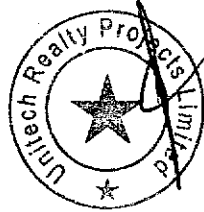
NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007**(10.041 HECTARES), TIKRI, GURGAON**

Authorized Operation: Fuel storage and distribution system

List of Goods (For Fuel Storage System) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	Day Tank	Nos.	7	0.84	Indigenous
2	Flow Meter	Nos.	17	6.80	Indigenous
3	HSD Tank	Nos.	2	12.00	Indigenous
	Total on Indigenous Items			19.64	Indigenous



52

M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Power (including power back up facilities) for captive use only

List of Goods (For Power/D.G Sets Related Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	M.S. Black Pipe	Mtrs.	2700	40.50	Indigenous
2	LRB Insulating Material	SQM	800	0.21	Indigenous
3	Glass Wool	SQM	1200	0.41	Indigenous
4	Cooling Tower	Nos.	4	4.77	Indigenous
5	Pumps (Pump With Motor)	Nos.	11	2.42	Indigenous
6	Valves/ Strainers	Nos.	160	0.80	Indigenous
7	Balancing Valves	Nos.	8	0.48	Indigenous
8	G.I. Acoustic Sheet	SQM	1200	1.80	Indigenous
9	Al. Sheet/Strips	Kgs	1000	2.50	Indigenous
10	Steel Structure/MS Channel/ Angle	MT	12	5.40	Indigenous
11	Isolator Box	Nos.	6	0.18	Indigenous
12	Rubber Bellow	Nos.	24	0.72	Indigenous
13	MS Flanges	Nos.	500	1.00	Indigenous
14	MS Bend	Nos.	500	1.67	Indigenous
15	GI Earthing Plate	Nos.	10	0.30	Indigenous
16	Copper Earthing Plate	Nos.	10	0.60	Indigenous
17	Copper Strip	Kgs	1600	8.32	Indigenous
18	GI Strip	Kgs	2500	1.38	Indigenous
19	SMC/ DMC Insulator	Nos.	750	0.30	Indigenous
20	Flame Proof level Switch	Nos.	6	0.60	Indigenous
21	Rubber Mat	Nos.	20	1.60	Indigenous
22	Cable	Mtrs.	3800	3.80	Indigenous
23	Cable Gland	Nos.	250	0.50	Indigenous
24	Cable Thimble	Nos.	1000	0.10	Indigenous
25	Cable Tray	Mtrs.	400	1.60	Indigenous
26	Flame Proof Motor	Nos.	3	0.30	Indigenous
27	SS Below	Nos.	20	1.60	Indigenous
28	Acoustic door	SQM	20	0.24	Indigenous
29	RP Tissue Paper	SQM	1200	0.19	Indigenous
30	D.G. Sets (1010/1500 KVA)	Nos.	9	725.63	Indigenous
31	Solar Light With Pole & Battery	Nos.	20	30.00	Indigenous
32	Fire Extinguishers	Nos.	15	0.77	Indigenous
33	DG Aux. Panel	Nos.	1	1.50	Indigenous
34	MS/GI Nut Bolt Washer	Kgs	70	0.05	Indigenous
35	Paint/Primer	Ltr	200	0.40	Indigenous
36	Pressure Gauge/ Temperature Gauge	Nos.	30	0.21	Indigenous
37	GI Wire	Kgs	50	0.04	Indigenous
38	Copper Wire	Kgs	50	0.20	Indigenous
39	Alu./ GI Beading	Nos.	1200	0.13	Indigenous
40	Pypkote/Wrapping Kote	SQM	100	0.30	Indigenous
	Total of Indigenous Items			843.52	



M
24/10/2015



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Air conditioning of processing area

List of Goods (For HVAC & Related Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	Air Handling Unit	Nos.	50	166.50	Indigenous
2	Fan Coil units	Nos.	20	6.80	Indigenous
3	Hot Water Generator	Nos.	2	10.00	Indigenous
4	Expansion Tanks	Nos.	2	1.00	Indigenous
5	Butterfly Valves	Nos.	150	14.03	Indigenous
6	Balancing Valves	Nos.	75	37.50	Indigenous
7	Y - Strainer	Nos.	75	7.50	Indigenous
8	Ball Valves/ Ball Valves with strainer	Nos.	300	6.00	Indigenous
9	Check Valve/ NRV	Nos.	25	10.65	Indigenous
10	Grills/ Diffusers/ Dampers/Louvers	SQM	850	39.00	Indigenous
11	Fan Section	Nos.	15	45.00	Indigenous
12	MS Piping with all fittings	RMT	1500	60.00	Indigenous
13	GI Piping with all fittings	SQM	750	3.75	Indigenous
14	Flow Switch/ Pressure Gauge/Thermometer	Nos.	250	1.75	Indigenous
15	Insulation(Fiber Glass/ Nitri rubber)	SQM	1000	5.00	Indigenous
16	Pipe Insulation (PUF)	RMT	2000	20.00	Indigenous
17	AHU Panel	Set	50	25.34	Indigenous
18	Lift well & Staircase fan panels	Set	4	1.00	Indigenous
19	Isolator.	Set	10	10.00	Indigenous
20	Aluminium Armored Cables	RMT	1000	60.20	Indigenous
21	Air Washer	Nos.	8	80.00	Indigenous
22	Axial Flow Fans	Nos.	70	112.70	Indigenous
23	Propeller Fans	Nos.	25	2.00	Indigenous
24	G.I Sheet Ducting	SQM	25000	250.00	Indigenous
25	Air Tight Door	Nos.	15	3.30	Indigenous
26	GI Earthing Strip & Wire	RMT	1000	5.55	Indigenous
27	Scrubber Unit	Nos.	10	25.00	Indigenous
28	Split Air Conditioner (2 Ton)	Nos.	15	6.00	Indigenous
29	AHU Room Acoustic Treatment Accessories	SQM	1500	15.00	Indigenous
30	Panel for Fan Section & Axial Fan	Set	20	64.00	Indigenous
31	VAQ Station with CO2 Sensor Actuator & Controller	Nos.	40	18.00	Indigenous
32	Aluminium Candle Sheet	SQM	4500	22.50	Indigenous
33	Cable Tray	RMT	2500	18.77	Indigenous
34	Microprocessor Card	Nos.	10	1.00	Indigenous
35	Sensor/ Switch/ Relay	Nos.	50	7.50	Indigenous
36	Actuator	Nos.	40	3.20	Indigenous
37	Air Filter	Nos.	500	4.00	Indigenous
38	V-Belt	Nos.	40	0.08	Indigenous
39	Bearing	Nos.	50	0.20	Indigenous



Handwritten signature and date: 24/10/2015

M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

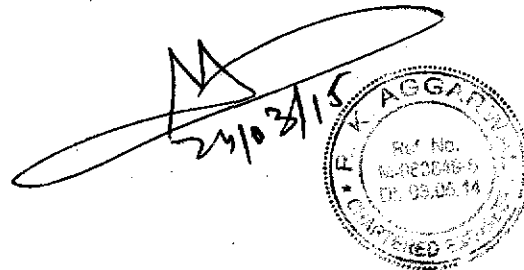
NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007**(10.041 HECTARES), TIKRI, GURGAON**

Authorized Operation: Air conditioning of processing area

List of Goods (For HVAC & Reiiated Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

40	Coupling	Nos.	30	0.18	Indigenous
41	Fills	CFT	100	0.10	Indigenous
42	Cooling Tower Fan with Hub	Nos.	10	0.80	Indigenous
43	Refrigerant Gas	Kgs	1000	9.00	Indigenous
44	Compressor Oil	Ltr	150	1.20	Indigenous
45	Variable frequency drive	Nos.	40	8.00	Indigenous
46	Strainers	Nos.	45	0.27	Indigenous
47	Pipe Insulation Close Cell	RMT	650	0.98	Indigenous
48	Inline Fans	Nos.	10	2.00	Indigenous
49	Actuator & Control Panel	Nos.	25	2.00	Indigenous
50	MS Conduit with Fitting	RMT	1000	5.00	Indigenous
51	Canvass	RMT	500	2.50	Indigenous
52	Air Curtain	Nos.	5	0.50	Indigenous
53	Cooling Tower	Nos.	5	33.33	Indigenous
Total of Indigenous Items				1235.68	Indigenous
54	Chillers	Nos.	3	180.00	Imported
55	Pump & all Accessories	Nos.	15	43.50	Imported
56	Variables Frequency drive	Nos.	15	36.00	Imported
57	Pressure Independent dynamic balancing valve	Nos.	40	30.24	Imported
58	Motorised Fire Damper with actuator	SQM	35	3.50	Imported
59	Centrifugal Fans (20000-60000 CFM)	Nos.	40	96.00	Imported
60	CO Sensor/ CO2 Sensor	Nos.	120	60.00	Imported
Total of Imported Items				449.24	Imported
Grand Total (Ind. + Imp.) Items				1684.92	



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

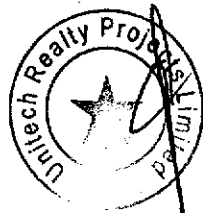
LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.

List of Goods (For Electrical Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	Cu Wire	Mtrs	150000	9.00	Indigenous
2	Switch Sheets	Nos.	1000	0.80	Indigenous
3	Switchs	Nos.	1500	0.45	Indigenous
4	Sockets	Nos.	400	0.60	Indigenous
5	M.S. Conduit	Mtrs	50000	20.00	Indigenous
6	PVC Conduit	Mtrs	15000	2.25	Indigenous
7	Power Cable 1100/11000 V Grade	Mtrs	12000	40.00	Indigenous
8	Home Pipe	Mtrs	200	1.52	Indigenous
9	DB's	Nos.	50	0.66	Indigenous
10	MCB's	Nos.	2000	2.40	Indigenous
11	RCCB's/ELCB	Nos.	100	0.53	Indigenous
12	Timers	Nos.	40	1.60	Indigenous
13	G.I. Wire	Mtrs	30000	2.12	Indigenous
14	Bulk head fitting	Nos.	300	3.52	Indigenous
15	Box type light Fixtures	Nos.	800	2.00	Indigenous
16	Exhaust Fans	Nos.	50	0.50	Indigenous
17	Ceiling Fans	Nos.	50	0.08	Indigenous
18	Regulators	Nos.	50	6.00	Indigenous
19	Cable Tray	Mtrs	1000	5.00	Indigenous
20	Rising Main	Mtrs	360	7.83	Indigenous
21	Tape off Boxes	Nos.	70	3.01	Indigenous
22	Adopter Box end feed unit	Nos.	6	0.36	Indigenous
23	MCCB's	Nos.	80	3.30	Indigenous
24	Panels	Nos.	18	126.00	Indigenous
25	G.I. Strips	Mtrs	10000	4.00	Indigenous
26	CU Strips	Mtrs	2000	34.00	Indigenous
27	Lighting arresters	Nos.	2	0.60	Indigenous
28	Chemical Earthing	Nos.	4	6.00	Indigenous
29	Discharge Counter	Nos.	2	0.04	Indigenous
30	Unarmored bare CU Cable	Mtrs	400	1.40	Indigenous
31	G.I. Pipe	Mtrs	1000	0.50	Indigenous
32	Pole Lights	Nos.	100	15.00	Indigenous
33	Tree up lighters	Nos.	60	0.33	Indigenous
34	Down lights	Nos.	400	8.00	Indigenous
35	M.S. Pole	Nos.	100	7.20	Indigenous
36	TS Light fitting	Nos.	2000	5.00	Indigenous
37	Tube rods/ lemps	Nos.	6000	4.20	Indigenous
38	Energy Meters (KWH)	Nos.	100	4.74	Indigenous
39	Speaker (Phillip/Ahuja)	Nos.	70	0.28	Indigenous



56

M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.

List of Goods (For Electrical Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ					
40	Transformer (1600/2000KVA)	Nos.	2	40.00	Indigenous
41	Bus Duct	Mtrs	500	70.00	Indigenous
42	Control Cables	Mtrs	15000	6.00	Indigenous
43	PC (For Synchronization of Panel)	Nos.	3	0.90	Indigenous
44	Printer (For Synchronization of Panel)	Nos.	3	0.45	Indigenous
45	G.I. Plate	Nos.	28	0.17	Indigenous
46	Copper Plate	Nos.	16	0.24	Indigenous
47	Copper Flexible	Nos.	350	1.75	Indigenous
48	Rubber Below	Nos.	10	0.14	Indigenous
49	Rubber Mat	Mtrs	250	1.25	Indigenous
50	Contactors & Contactor Kit	Nos.	60	1.50	Indigenous
51	Connector	Nos.	500	0.25	Indigenous
52	Terminal Plates	Nos.	50	0.40	Indigenous
53	Protection/ Safety Relay	Nos.	50	1.75	Indigenous
54	Sensor	Nos.	20	1.60	Indigenous
55	Controller	Nos.	10	0.85	Indigenous
Total of Indigenous Items				458.07	Indigenous



Handwritten signature and date: 24/10/2015



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007

(10.041 HECTARES), TIKRI, GURGAON

Authorized Operation: Fire protection system with sprinklers, fire and smoke detectors

List of Goods (For Fire System) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	MS Pipe & Fitting	MT	550	347.88	Indigenous
2	Butterfly Fly Valves	Nos.	201	11.56	Indigenous
3	Ball Valves	Nos.	200	2.40	Indigenous
4	Non Return Valves (NRV)	Nos.	21	1.44	Indigenous
5	M.S. Door & M.S Box	Nos.	220	6.60	Indigenous
6	Landing Valve (Double/ Single)	Nos.	225	23.29	Indigenous
7	Hose Reel with drum	Nos.	200	15.00	Indigenous
8	Controlled percolating (CP) hose/RRL Hose	Nos.	450	20.70	Indigenous
9	Branch Pipe with Nozzle	Nos.	235	4.86	Indigenous
10	Fire brigade connections & Drawout	Nos.	8	2.30	Indigenous
11	Sprinklers	Nos.	15000	51.94	Indigenous
12	Flow switch	Nos.	50	2.48	Indigenous
13	Annunciation Control Valve (Alarm Valve)	Nos.	7	16.10	Indigenous
14	Installation control Valve	Nos.	4	1.84	Indigenous
15	Fire Pumps	Nos.	2	9.20	Indigenous
16	Electrical Panel	Nos.	2	9.20	Indigenous
17	Cable Wiring Earthing Cable Tray etc	Rmt	2500	10.00	Indigenous
18	Fire Extinguishers	Nos.	410	14.80	Indigenous
19	Detectors (Heat & Smoke/ Multicriterion)	Nos.	500	4.65	Indigenous
20	MCP	Nos.	200	1.00	Indigenous
21	Adopters/Monitor Module/Control Module	Nos.	150	0.68	Indigenous
22	Hooter Cum Strobes	Nos.	100	0.57	Indigenous
23	Fire Panels	Nos.	2	1.50	Indigenous
24	P.A. Console	Nos.	1	0.35	Indigenous
25	FRLS Cable	Mtrs	12000	6.00	Indigenous
26	FRLS C Wire	Mtrs	80000	28.00	Indigenous
27	Amplifier	Nos.	2	0.30	Indigenous
28	Fault Isolator	Nos.	200	1.00	Indigenous
29	Delivery House	Nos.	20	2.00	Indigenous
30	Shut off Nozzle	Nos.	80	0.40	Indigenous
31	Co2 Cartridge Refill	Nos.	200	0.16	Indigenous
32	Co2 Extinguisher Refill	Nos.	50	0.10	Indigenous
33	Valve NRV	Nos.	200	2.00	Indigenous
34	Differential Pressure Switch	Nos.	2	0.06	Indigenous
35	DCP Powder	Kgs	100	0.20	Indigenous
36	AFFF Chemical	Ltr	200	0.80	Indigenous
	Total of Indigenous Items			601.36	Indigenous
37	Sprinklers	Nos.	15000	51.94	Imported
38	Flow switch	Nos.	50	2.88	Imported
39	Annunciation Control Valve (Alarm Valve)	Nos.	12	27.60	Imported
	Total of Imported Items			82.42	Imported
	Grand Total (ind. + Imp.) Items			683.78	



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

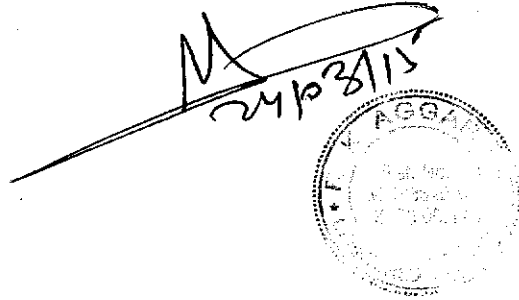
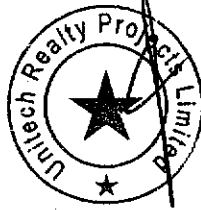
NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007**(10.041 HECTARES), TIKRI, GURGAON**

Authorized Operation: Telecom and other communications facilities including internet connectivity

List of Goods (For Telecom Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remark
1	Telephone wire	Mtrs	13000	0.52	Indigenous
2	Telephone cables	Mtrs	1000	0.30	Indigenous
3	Telephone Tag Block	Nos	50	0.08	Indigenous
4	EPABX (40 Line)	Nos	2	0.16	Indigenous
5	CVT/UPS (20 KVA)	Nos	8	0.16	Indigenous
6	Telephone instrument (Hand Set)	Nos	40	0.12	Indigenous
	Total			1.34	Indigenous



M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)

NOTIFICATION NO. S.O.61(E) DATED 09.01.2008

LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007**(10.041 HECTARES), TIKRI, GURGAON**

Authorized Operation: Construction of all type of Buildings in processing area

List of Goods (For civil Work) For Towers 1, 5, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement Within SEZ

S. No.	Description	Unit	Qty	Estimated Cost (Rs. Lacs)	Remark
1	RMC	CUM	2000	80.00	Indigenous
2	Steel	MT	250	100.00	Indigenous
3	Cement (50 Kg/Bag)	BAGS	25000	65.00	Indigenous
4	Brick	1000	1500	34.65	Indigenous
5	Aggt	CUM	600	5.82	Indigenous
6	Shuttering	SQM	5000	0.06	Indigenous
7	Jaisalmer/Marbles	SQM	1500	12.05	Indigenous
8	Granite	SQM	6000	105.60	Indigenous
9	Kota Stone	SQM	10000	27.00	Indigenous
10	Vitrified Tile	SQM	1000	6.60	Indigenous
11	Glazed Tite	SQM	1000	3.30	Indigenous
12	Structural Steel	MT	100	67.50	Indigenous
13	Geo Fabric	SQM	10000	4.40	Indigenous
14	Concrete Kerb Channel/Kerb Stone/ Saucer Drain	Nos	25000	12.50	Indigenous
15	Precast Concrete Pavers	Nos	1000000	145.00	Indigenous
16	Ply Board	SQM	500	0.62	Indigenous
17	Glass Pavers/ Grass Grid	Nos	100000	14.00	Indigenous
18	Stone Boulder 90-63/63-40	CUM	4000	23.32	Indigenous
19	Paint	Ltr	2000	4.00	Indigenous
20	Water Proofing Bitumen based Membrane	SQM	60000	204.00	Indigenous
21	Drain Board	SQM	3500	24.00	Indigenous
22	HDPE Grass Pavers	SQM	1500	9.00	Indigenous
23	FRP Moulded Grating	RMT	250	3.00	Indigenous
24	ACO Xtra Drain	Nos	350	31.00	Indigenous
	Total			982.42	Indigenous



AD 24/02/15



Annexure - C

R.K. Aggarwal

Tel.: (M): 9910827111 Ph.: 011-25285532 Fax: 011-25285532

Chartered Engineer
Govt. Regd. Valuer
Engg. Consultant

(Off.) : B-5, Flat No.104, Tagore Market,
Kirti Nagar, New Delhi-110 015

Res. (Correspondence) : 49, Balbinder Apartments, A-6,

Paschim Vihar, New Delhi-110 063

Emails: rkcec@yahoo.com & rkcec@rediffmail.com

Ref: RK/MIDPL/150317/01

Date: 17.03.15

Certificate of Chartered Engineer
For Procurement of Goods for Default Authorised Operation/(s)

This is to certify that the list of items certified in the attached Annexure(s) are required by M/s MAYAR INFRASTRUCTURE DEVELOPMENT PVT LTD, developer of notified Special Economic Zone (SEZ) for Biotechnology Sector at Villages Rahka & Nimoth, Tehsil Sohna, Distt. Gurgaon, Haryana (Total area of 15.0877 ha.) as notified vide Notification No.: S.O.26(E) dt. 06.01.2010 to carry on default authorized operation/(s) as approved by Board of Approval in terms of instruction No. 50 dated 15th March, 2010.

S. No.	Name of Default Authorized Operation/(s)	Estimated Goods Cost (Rs.)		
		Import	Indigenous	Total
(1)	(2)	(3)	(4)	(5)
1	Fire protection system with sprinklers, fire and smoke detectors	~	281,715.00	281,715.00
Grand Total		~	281,715.00	281,715.00

This is also to certify that the Goods as per list annexed herewith are required by the Developer to develop the following infrastructure for the above mentioned SEZ and the goods are likely to be utilized within a period of six months:-

S. No.	Infrastructure to be developed	Details
1	Fire protection system with sprinklers, fire and smoke detectors	As per Annexure-1 attached

Signature & Seal of Chartered Engineer

Name : R.K. AGGARWAL

Registration Number: M-063649-5 dt. 03.05.14

Official Telephone : M: 9910827111, 011-25285532

Address: 49, Mayur Bagh CGHS, A-6, Paschim Vihar, New Delhi-110 063

Name & Address of the Institution with which registered :-

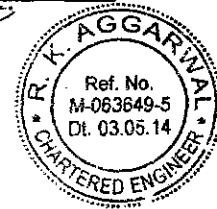
The Institution of Engineers (India), 8, Gokhale Road, Kolkata-700 020

Place: Gurgaon

Date: 17.03.15

Enclosure:

Annexure-1



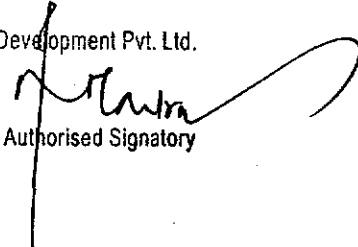
M
17/03/15

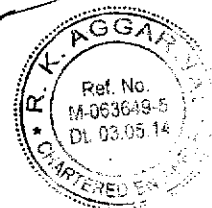
MAYAR INFRASTRUCTURE DEVELOPMENT PVT LTD
MAYAR BIOTECH SEZ
VILLAGE: RAHKA & NIMOTH, TEHSIL: SOHNA, DISTT.: GURGAON, HARYANA

AUTHORISED OPERATION: Fire protection system with sprinklers, fire and smoke detectors

Sl. No.	Item Description	Source of Procurement	UOM	Qty.	Estimated Amount
					(Rs.)
1	Analogue Addressable intelligent heat detector with decentralize intelligence, addressable complete	Indigenous	Nos.	60	152,280
2	Addressable transponder/monitor modules output for monitoring flow switches/Fire exit doors.	Indigenous	Nos.	11	31,020
3	AMPS-24/E Power supply for Notifier 3030 Panel	Indigenous	No.	1	58,725
4	LEM-320 Loop Expander Module	Indigenous	Nos.	2	39,690
	Total (Indigenous)				281,715.00

For Mayar Infrastructure Development Pvt. Ltd.


 Authorised Signatory



R.K. Aggarwal

Tel.: (M): 9910827111 Ph.: 011-25285532 Fax: 011-25285532

Chartered Engineer
Govt. Regd. Valuer
Engg. ConsultantAddress: 49, Mayur Bagh CGHS, Block: A-6,
Paschim Vihar, New Delhi - 110 063

Emails: rkcec@yahoo.com & rkcec@rediffmail.com

Ref: RKUD&PL-GIL/150427/01

Date: 27.04.15

Certificate of Chartered Engineer
For Procurement of Goods for Default Authorised Operations

This is to certify that the list of items certified in the attached Annexure(s) are required by M/s Unitech Developers & Projects Ltd., Co-developer of notified Special Economic Zone Gurgaon Infospace Ltd. SEZ for I.T. / ITES Sector at Dundaheera, Gurgaon to carry on default authorized operations as approved by Board of Approval in terms of instruction No. 50 dated 15th March, 2010.

S. No.	Name of Default Authorized Operations	Estimated Goods Cost (Rs Lacs)		
		Import	Indigenous	Total
(1)	(2)	(3)	(4)	(5)
1	Construction of all type of building as approved by UAC	~	3,921.97	3,921.97
2	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-station of appropriate capacity, pipeline network etc.	~	490.95	490.95
3	Air conditioning of processing area	370.00	88.41	458.41
4	Fire protection system with sprinklers, fire smoke detectors	~	187.17	187.17
5	Access control and monitoring system	23.39	62.61	86.00
	Grand Total	393.39	4,751.10	5,144.49

This is also to certify that the Goods as per lists annexed herewith are required by the Co-Developer to develop the following infrastructure for the above mentioned SEZ and the goods are likely to be utilized within a period of six months:-

S. No.	Infrastructure to be developed	Annexure/(s) attached
1 to 5	Goods for various default authorized operations for Blocks 7 & 9 & MLCP	(as per Annexures 1 to 5)

Signature & Seal of Chartered Engineer

Name : **R.K. AGGARWAL**

Registration Number: M-063649-5 dt. 03.05.14

Telephone : M: 9910827111, 011-25285532

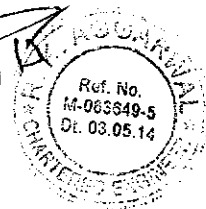
Address: 49, Mayur Bagh CGHS, A-6, Paschim Vihar, New Delhi-110 063

Name & Address of the Institution with which registered:-

The Institution of Engineers (India), 8, Gokhale Road, Kolkata - 700020

Place: Gurgaon
Date: 27.04.15

Enclosures: Annexures - 1 to 5

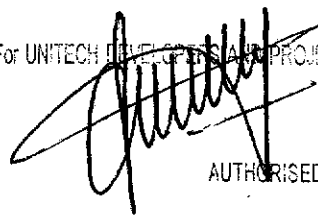


Annexure-1

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)
Default Authorized Operation: Construction of all type of building in processing area
List of Goods for civil, aluminium & glazing & Staircase work for T-7 & 9 & MLCP

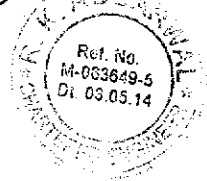
Sl. No.	Description of item	Unit	Qty	Rate (in Rs.)	Estimated Value (Rs. in Lacs)		Source (Import or Indigenous)
					Import	Indigenous	
<i>For piling work for T-7 & 9</i>							
1	Anchor Cables	Rmt	75.00	21,500		16.13	Indigenous
2	Anchor wire Tata steel	MT	4.00	63,500		2.54	Indigenous
3	HDPE pipe 18mm	RMT	3000.00	14		0.42	Indigenous
4	HDPE pipe 22 mm	RMT	1000.00	25		0.25	Indigenous
5	Anchor Centralizer	No.	900.00	19		0.17	Indigenous
6	U-Slotter - 150No.	No.	150.00	1,050		1.58	Indigenous
7	Anchor Block 4DP 15	No.	75.00	650		0.49	Indigenous
8	Anchor Wedges 15.2mm	No.	300.00	54		0.16	Indigenous
9	Binding Wire	kg	500.00	68		0.34	Indigenous
10	Cement OPC	bags	1500.00	200		3.00	Indigenous
11	Non shrink Admixture	kg	500.00	250		1.25	Indigenous
12	ISMB 300	MT	40.00	46,000		18.40	Indigenous
13	Steel Plates 12mm, 20mm, 32mm	MT	10.00	48,000		4.80	Indigenous
14	Welding Electrodes - 1500 kg	kg	1500.00	115		1.73	Indigenous
15	Timber Lagging 100x100 1.5m long	No.	10000.00	750		75.00	Indigenous
16	Hydraulic oil	litres	300	230		0.69	Indigenous
17	Engine Oil	litres	200	145		0.29	Indigenous
18	Diesel	litres	3000	53		1.59	Indigenous
<i>For Civil Work for T-7 & 9 & MLCP</i>							
19	RMC	CUM	21000	4800			
20	TMT	MT	1000	40000		1008.00	Indigenous
21	CEMENT	BAG	17000	200		400.00	Indigenous
22	BRICKS	1000	5000	3200		34.00	Indigenous
23	SAND	CUM	20500	1130		160.00	Indigenous
						231.65	Indigenous

For UNITECH DEVELOPERS & PROJECTS LIMITED



AUTHORISED SIGNATORY

M
29/04/15



Annexure-1

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limied)
Default Authorized Operation: Construction of all type of building in processing area
List of Goods for civil, aluminium & glazing & Staircase work for T-7 & 9 & MLCP

Sl. No.	Description of item	Unit	Qty	Rate (In Rs.)	Estimated Value (Rs. In Lacs)		Source (Import or Indigenous)
					Import	Indigenous	
24	Shuttering						
25	PVC STRIP	sqm	10000	200		20.00	Indigenous
26	Kota stone	Rmt	25000	20		5.00	Indigenous
27	Trap door	sqm	16000	325		52.00	Indigenous
28	Granite	sqm	-	5000		0.05	Indigenous
29	Vitrified stone	sqm	16000	1600		256.00	Indigenous
30	Glazed tile	sqm	1000	800		8.00	Indigenous
31	Chicken wire mesh	sqm	1150	350		4.03	Indigenous
32	SS Cramp	sqm	5500	30		1.85	Indigenous
33	SS Dash fastener	kgs	2000	200		4.00	Indigenous
34	Water proofing compound	No.	51000	40		20.40	Indigenous
35	Flush door shutter	kgs	16000	250		40.00	Indigenous
36	fire check door	sqm	500	1250		6.25	Indigenous
37	wood	sqm	600	5200		31.20	Indigenous
38	Rolling shutter fixture	CUM	45	60000		27.00	Indigenous
39	Structural steel	sqm	100	1400		1.40	Indigenous
40	Gyp board	MT	500	45000		225.00	Indigenous
41	Armour board	sqm	650	500		3.25	Indigenous
42	Super foam (for under deck insulation)	sqm	500	600		3.00	Indigenous
43	SS Railing	sqm	8500	625		53.13	Indigenous
44	Material for expansion joint treatment	kgs	2500	450		11.25	Indigenous
45	Geo fabric	Rmt	350	75		0.26	Indigenous
46	Concrete Kerb channel/kerb stone	sqm	2100	25		0.53	Indigenous
47	Ply board	No.	300	300		0.90	Indigenous
48	Precast concrets pavers	sqm	2200	1340		29.48	Indigenous
49	Saccer drain	No.	65000	15		9.75	Indigenous
50	Stone boulder 90-63/63-40	No.	19000	100		19.00	Indigenous
51	Paint	CUM	300	800		2.40	Indigenous
52	paved tiles(400x400x500)	sqm	10500	100		10.50	Indigenous
53	Elevators	No.	20	80		0.02	Indigenous
54	SILICON DOW COMING 991	No.	20	2000		0.40	Indigenous
55	PAINT ALL KIND SYNTHETIC/ENAMLE/ACRYLIC ETC.	LITS	2500	20.83		0.52	Indigenous
56	TILE ADHESIVE	SQMT	5000	1426.57		71.43	Indigenous
57	POLYMER BASE ADHESIVE	Its	200	133.33		0.27	Indigenous
58	CURING COMPOUND	Its	200	100.00		0.20	Indigenous
59	ISMC-100 (Channel)	No.	1000	3333.33		33.33	Indigenous
		MT	50	42000.00		21.00	Indigenous
	Aluminium & glazing work for T-7 & 9						
60	Alluminium sections	Kgs	55000	290			Indigenous
61	Glass	Sqm	6800	3900		159.50	Indigenous
62	Silicon (Dow coming)795	No.	6000	690		257.40	Indigenous
63	Silicon (Dow coming)789	No.	6000	175		41.40	Indigenous
64	Silicon (dow coming) 991	No.	6000	690		10.50	Indigenous
						41.40	Indigenous

For UNITECH DEVELOPERS & PROJECTS LIMITED

[Handwritten Signature]

Authorised Signatory

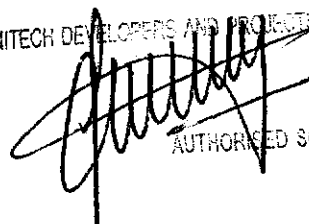
[Handwritten Date]
28/04/15

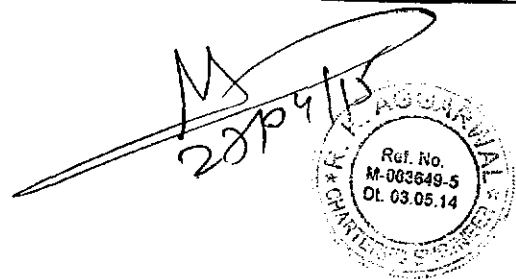
PSL No.
M-663822-5
Dt. 03.05.14

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)
Default Authorized Operation: Construction of all type of building in processing area
List of Goods for civil, aluminium & glazing & Staircase work for T-7 & 9 & MLCP

Sl. No.	Description of item	Unit	Qty	Rate (In Rs.)	Estimated Value (Rs. In Lacs)		Source (Import or Indigenous)
					Import	Indigenous	
65	Glass & metal	No.	1500	175		2.63	Indigenous
66	Norton tape (double adhesive)	Rmt	25000	35		8.75	Indigenous
67	S S Dash fastners	No.	25000	50		12.50	Indigenous
68	Aluminium composite panel	Sqm	7500	3000		225.00	Indigenous
69	Cradle	No.	6	3000		0.18	Indigenous
70	Misc signage with accessories	No.	2000	973.53		19.47	Indigenous
71	Speed breakers	Rmt	2300	3000		69.00	Indigenous
72	Tower signage	No.	20	2000		0.40	Indigenous
73	Flow directory	No.	20	10000		2.00	Indigenous
74	directional signage	No.	20	9000		1.80	Indigenous
75	Tower ID (signage)	No.	20	50000		10.00	Indigenous
76	Ramp signage	No.	10	70000		7.00	Indigenous
77	Floor & lift signage	No.	400	1500		6.00	Indigenous
78	Basement signage	No.	400	3500		14.00	Indigenous
79	Toilet & AHU signage	No.	200	500		1.00	Indigenous
80	Fire Exit		100	45000		45.00	Indigenous
Goods for Staircase work for T-7 & 9							
81	Stainless Steel (304) Railing on Staircase/Lobby	Rmt.	400	6000		24.00	indigenous
82	Stainless Steel (304) Hand Rail on Staircase	Rmt.	800	2000		16.00	indigenous
83	Column Guard (Acrylic Angle)	No.	3000	400		12.00	indigenous
Total						3,921.97	

For UNITECH DEVELOPERS AND PROJECTS LIMITED


 AUTHORIZED SIGNATORY

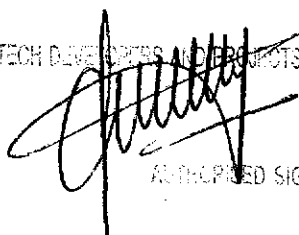


Annexure-2

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)
Default Authorized Operation: Electrical, Gas and petroleum Natural Gas Distribution Network
including necessary sub-station of appropriate capacity, pipeline network etc.
List of goods for electrical work work for T-7 & 9

S.No.	Description of Item	Unit	Qty	Rate (In Rs.)	Estimated Amount (Rs. in Lacs)		Source (Import or Indigenous)
					Import	Indigenous	
1	Cu Wire (FALS)	Mtrs	85000	2			
2	Sheets	No.	85	60		1.30	Indigenous
3	Switches	No.	185	22.5		0.05	Indigenous
4	Sockets	No.	85	100		0.04	Indigenous
5	MS Conduits	Mtrs	41788	3		0.09	Indigenous
6	PVC Conduits	Mtrs	8500	6		1.25	Indigenous
7	Power cables 1100 v grade	Mtrs	8400	100		0.51	Indigenous
8	Hume pipes	Mtrs	750	350		8.40	Indigenous
9	DB'S	No.	38	3750		2.83	Indigenous
10	MCB'S	No.	590	90		1.43	Indigenous
11	RCCB'S/ELCB	No.	95	833.33		0.53	Indigenous
12	Timers	No.	32	1400		0.79	Indigenous
13	gl Wire	No.	9500	7.5		0.45	Indigenous
14	Bulk head fitting	No.	330	250		0.71	Indigenous
15	Box type lights fixtures	No.	250	186.67		0.83	Indigenous
16	Exhaust fans	No.	18	1000		0.42	Indigenous
17	Ceiling fans	No.	35	833.33		0.18	Indigenous
18	Regulators	No.	35	125		0.29	Indigenous
19	Cable tray	Mtrs	1066	250		0.04	Indigenous
20	Rising main	Mtrs	387	7000		2.67	Indigenous
21	Tap of boxes	No.	49	4500		27.09	Indigenous
22	Adaptor box/ end feed unit	No.	17	8000		2.27	Indigenous
23	MCCB S	No.	25	4500		1.38	Indigenous
24	Panels	No.	22	1200000		1.13	Indigenous
25	Gl stris	Mtrs	44000	20		264.00	Indigenous
26	Cu stripe	Mtrs	1895	800		8.80	Indigenous
27	Lightening arrestors	No.	2	30000		15.16	Indigenous
28	Chemical earthing	No.	5	20000		0.80	Indigenous
29	Discharge counter	No.	5	2000		1.00	Indigenous
30	Unarmoured bare cu cable	Mtrs	500	266.67		0.10	Indigenous
31	Gl Pipe	Mtrs	955	56.87		1.33	Indigenous
32	pole lights	No.	59	5000		0.54	Indigenous
33	Tree up lights	No.	18	700		2.85	Indigenous
34	Down lights	No.	280	400		0.13	Indigenous
35	M.S pole	No.	43	10000		1.12	Indigenous
36	TS light fitting	No.	850	300		4.30	Indigenous
37	Tube rods/ lamps	No.	90	70		2.55	Indigenous
38	Energy meters	No.	175	3333.33		0.06	Indigenous
39	Bus duct	Mtrs	900	14000		5.83	Indigenous
40	Control cables	Mtrs	4	40		126.00	Indigenous
41	PC (for use monitoring & controlling of LT panel operations)	No.	4	25000		0.0016	Indigenous
42	Printer (for use in printing of status of LT panel operations/ parameters)	No.	4	7500		1	Indigenous
43	CVT/UPS	No.	4	20000		0.3	Indigenous
	Total					490.95	

For UNITECH DEVELOPERS & PROJECTS LIMITED



AUTHORIZED SIGNATORY

M.S.
22/09/14

Ref. No.
M-063645-5
Dt. 06.05.14

Annexure

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)
Default Authorized Operation: Air conditioning of processing area
List of Goods for HVAC work for T-7 & 9

S.No.	Description of Item	Unit	Qty	Rate (In Rs.)	Estimated Amount (Rs. in Lacs)		Source (Import or Indigenous)
					Import	Indigenous	
	Air Conditioning						
1	Chiller & accessories - 500TR	No.	1	10000000	100.00		imported
2	Chiller & accessories - 450TR	No.	3	9000000	270.00		imported
3	Electrical cable/ control cable	RMt	2500	400		10.00	Indigenous
4	MS conduit	RMt	1150	90		1.04	Indigenous
5	Cable tray	RMt	1200	750		9.00	Indigenous
6	Isolator	set	121	42000		50.82	Indigenous
7	Pipe insulation puf section	RMt	1500	800		12.00	Indigenous
8	Pressurisation fans	No.	2	90000		1.80	Indigenous
	Ventilations						
9	Cables/wire	RMt	2500	150		3.75	Indigenous
	Total				370.00	88.41	

For UNITECH DEVELOPERS AND PROJECTS LIMITED



AUTHORISED SIGNATORY

NA
25/04/15

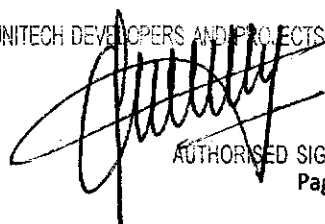


Annexure-4

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)
Default Authorized Operation: Fire protection system with sprinklers, fire smoke detectors
List of Goods for Fire Curtain and Fire Protection Work for T-7 & 9

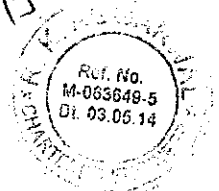
S.No.	Description of item	Unit	Qty	Rate (Rs.)	Estimated Amount (Rs. in Lacs)		Source (Import or Indigenous)
					Import	Indigenous	
	<i>For Fire Curtain</i>						
1	M.S. Pipe	No.	20	42000		8.40	Indigenous
2	M.S. Fitting	No.	5	42000		2.10	Indigenous
3	G.I. Pipe	RMt	1200	800		9.60	Indigenous
4	Motorized Butterfly Valve	RMt	25	22000		5.50	Indigenous
5	Water curtain nozzles	RMt	500	250		1.25	Indigenous
6	Butterfly Valve	Set	25	3500		0.88	Indigenous
7	Pressure Gauge	RMt	22	400		0.09	Indigenous
8	4 loop Addressable fire alarm panel	No.	1	175000		1.75	Indigenous
9	Detector (all type)	No.	750	1800		13.50	Indigenous
10	Control device (all type)	RMt	150	1400		2.10	Indigenous
11	Cable	RMt	11000	60		6.60	Indigenous
	<i>Fire Protection work</i>						
12	MS pipes	MT	40	42000		18.80	Indigenous
13	Branch pipes with nozzle	No.	120	5452		6.54	Indigenous
14	sprinklers	No.	3000	265		7.95	Indigenous
15	FDI fire check door	No.	250	13000		32.50	Indigenous
16	Vision panel	No.	100	470		0.47	Indigenous
17	handle	No.	600	150		0.90	Indigenous
18	lock	No.	250	2040		5.10	Indigenous
19	Door closer	No.	200	750		1.50	Indigenous
20	Door stopper	No.	100	250		0.25	Indigenous
21	Panic bar	No.	150	5050		7.58	Indigenous
22	Butterfly valves	No.	55	6800		3.74	Indigenous
23	Hydrant	No.	30	9400		2.82	Indigenous
24	Hose reel drum with reel	No.	30	3500		1.05	Indigenous
25	flow switch	No.	20	4500		0.90	Indigenous
26	Fire home cabinet	No.	20	5000		1.00	Indigenous
27	S.S tower bolt	No.	100	150		0.15	Indigenous
28	RRL	No.	60	3500		2.10	Indigenous
29	Multi criteria detector	No.	30	1000		0.30	Indigenous
30	Mod-bus banat	No.	1	100000		1.00	Indigenous
31	Detectors (heat and smoke)	No.	100	429		0.43	Indigenous
32	MCP	No.	50	533		0.27	Indigenous
33	Adopter/monitor module	No.	50	333		0.17	Indigenous
34	Hooter	No.	50	667		0.33	Indigenous
35	Fire panels	No.	1	100000		1.00	Indigenous
36	PA Console	No.	1	50000		0.50	Indigenous
37	FRLS Cable	Mtr.	2600	50		1.30	Indigenous
38	Cu wire/fris)	Mtr.	20000	2		0.33	Indigenous
39	Speaker	No.	45	500		0.23	Indigenous
40	Control module	No.	50	450		0.23	Indigenous
41	Isolator module	No.	50	225		0.11	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED



AUTHORISED SIGNATORY
Page 1 of 2

M
27/09/15

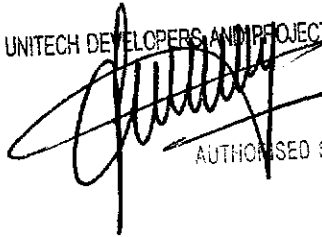


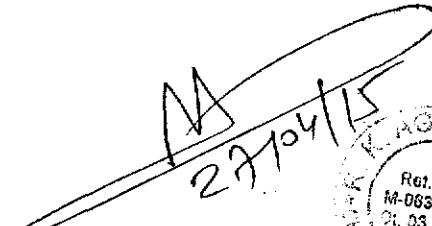
Annexure-4

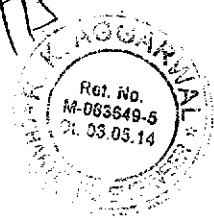
Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)
Default Authorized Operation: Fire protection system with sprinklers, fire smoke detectors
List of Goods for Fire Curtain and Fire Protection Work for T-7 & 9

S.No.	Description of Item	Unit	Qty	Rate (Rs.)	Estimated Amount (Rs. in Lacs)		Source (Import or Indigenous)
					Import	Indigenous	
42	MS Conduit pipes	Mtr.	300	250			
43	1 Scopper wire	Mtr.	500	40		0.75	Indigenous
44	Fire extinguisher	No.	5	3000		0.20	Indigenous
45	GI Pipe	Mtr.	5	42000		0.15	Indigenous
46	Motorized Butterfly Valve	No.	1200	800		2.10	Indigenous
47	Water curtain nozzles	No.	25	22000		9.60	Indigenous
48	Butterfly Valve	No.	500	250		5.50	Indigenous
49	pressure gauge	No.	25	3500		1.25	Indigenous
50	fire alarm panel accessory	No.	22	400		0.88	Indigenous
51	Detector (all type)	No.	1	175000		0.09	Indigenous
52	Control device (all type)	No.	750	1800		1.75	Indigenous
53	Cable	Mtr.	150	1400		13.50	Indigenous
						2.10	Indigenous
						187.17	

For UNITECH DEVELOPERS AND PROJECTS LIMITED


 AUTHORIZED SIGNATORY


 27/04/15

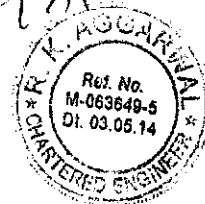


Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limtd)
Default Authorized Operation: Access control and monitoring system
List of Goods for BMS Work for T-7 & 9

S. No.	Item Description	Unit	Qty	Rate (Rs.)	Estimated Amount (Rs. In Lacs)		Source (Import or Indigenous)
					Import	Indigenous	
1	Software Package for BMS programming	Set	1	200,000	2.00		Imported
2	Main control NAE	Set	1	159,000	1.59		Imported
4	DDC controller	Set	1	1,154,892	11.55		Imported
5	Immersion type Temp sensor	No.	15	3,860	0.58		Imported
6	Duct type Temp sensor	No.	95	4,995	4.75		Imported
7	Combined Outside air & Temp sensor	No.	1	48,000	0.48		Imported
8	Pressure Transmitter	No.	1	4,942	0.05		Imported
9	Differential pressure switch	No.	10	6,775	0.68		Imported
10	Air flow Differential pressure switch	No.	50	2,030	1.02		Imported
11	Level switch	No.	13	4,750	0.62		Imported
12	Flow switches	No.	6	1,462	0.09		Imported
13	PTZ camera	No.	2	39,500		0.79	Indigenous
14	Indoor fixed camera	No.	20	4,700		0.94	Indigenous
15	Digital Video Recorder	No.	2	24,897		0.50	Indigenous
16	Ceiling mounted camera	No.	12	4,659		0.56	Indigenous
17	PC with Printer	set	1	97,500		0.98	Indigenous
18	Cabinets	Lot	1	380,550		3.81	Indigenous
19	1 KVA UPS	No.	1	44,836		0.45	Indigenous
20	Paddle Type Flow Meter (50mm)	No.	1	102,550		1.03	Indigenous
21	Flame Proof Level Switch (3 Mtrs.)	No.	2	6,838		0.14	Indigenous
22	3C X 1.5 Sq. MM Armored Cable	RMt	3000	78		2.34	Indigenous
23	20 MM MS Conduit	RMt	500	99		0.50	Indigenous
24	25 MM MS Conduit	RMt	12000	108		12.96	Indigenous
25	32 MM MS Conduit	RMt	500	152		0.76	Indigenous
26	40 MM MS Conduit	RMt	50	217		0.11	Indigenous
27	50 MM PVC Conduit	RMt	70	271		0.19	Indigenous
28	25 MM GI Conduit	RMt	1500	134		2.01	Indigenous
29	32 MM GI Conduit	RMt	250	183		0.46	Indigenous
30	PVC Unarmored Cable	RMt	35000	42		14.70	Indigenous
34	Race Way 16 SWG	RMt	2009	600		12.05	Indigenous
36	Flexible GI Conduit	RMt	1100	36		0.40	Indigenous
38	Flexible PVC Conduit with Steel reinforcement	RMt	100	25		0.03	Indigenous
40	Auto/ Manual Switch/ Switching Relay	No.	10	1,260		0.13	Indigenous
41	Current Relay	No.	72	3,326		2.39	Indigenous
42	MS Pole 6 Mtrs.	No.	6	19,600		1.18	Indigenous
43	MCBs	No.	50	1,261		0.63	Indigenous
44	TFT Monitor 21"	No.	2	50,913		1.02	Indigenous
45	Coaxial video cable RG59	Mtrs.	3000	53		1.59	Indigenous
	Total				23.39	62.61	

FOR UNITECH DEVELOPERS & PROJECTS LIMITED

AUTHORISED SIGNATORY



R.K. Aggarwal

Tel.: (M): 9910827111 Ph.: 011-25285532 Fax: 011-25285532

Chartered Engineer
Govt. Regd. Valuer
Engg. ConsultantAddress: 49, Mayur Bagh CGHS, Block: A-6,
Paschim Vihar, New Delhi - 110 063

Emails: rkcec@yahoo.com & rkcec@rediffmail.com

Ref: RK/UD&PL-GIL/Opr-Maint/150424

Date: 24.04.15

Certificate of Chartered Engineer**For Procurement of Goods for Operation & Maintenance of Default Authorised Operations**

This is to certify that the list of items certified in the attached Annexure(s) are required by M/s Unitech Developers & Projects Ltd., Co-developer of notified Special Economic Zone Gurgaon Infospace Ltd. SEZ for I.T. / ITES Sector at Dundaheera, Sector-21, Gurgaon (Haryana) to carry on Operation & Maintenance of default authorized operations as approved by Board of Approval in terms of instruction No. 50 dated 15th March, 2010.

S. No.	Name of Default Authorized Operations	Estimated Goods Cost (Rs Lacs)		
		Import	Indigenous	Total
(1)	(2)	(3)	(4)	(5)
1	Authorized Operation: Power (Including Power Back up Facilities) for Captive use only		1,438.26	1,438.26
2	Authorized Operation: Power (Including Power Back up Facilities) for Captive use only		33.56	33.56
3	Access Control and Monitoring system		60.08	60.08
4	Authorized Operation: Fire Protection system with sprinklers, fire and smoke detectors etc.		107.53	107.53
5	Authorized Operation: Air Conditioning of Processing Area	110.50	325.11	435.61
6	Authorized Operation: Electrical, Gas and Petroleum Natural Gas Distribution including necessary sub- station of appropriate capacity, pipeline network etc.		430.63	430.63
7	Authorized Operation: Construction of all type of building in processing area		309.13	309.13
8	Authorized Operation: Construction of all type of building in processing area	18.00	31.31	49.31
9	Authorized Operation: Construction of all type of building in processing area		7.13	7.13
10	Authorized Operation: Solid and liquid waste collection, treatment and disposal plant including pipeline and other necessary infrastructure for sewage and garbage disposal, sewage treatment plant		82.69	82.69
Grand Total		128.50	2,825.44	2,953.94

This is also to certify that the Goods as per lists annexed herewith are required by the Co-Developer for Operation & Maintenance of default authorized operations of the following infrastructures for the above mentioned SEZ and the goods are likely to be utilized within a period of six months:-

S. No.	Infrastructure to be developed	Quantum / Space in Sq. mtr.
1 to 10	Goods for Operation & Maintenance of Processing Area-Block-1, 2, 3, 4, 5, 6 & 8	2689182.22 Sq. Ft. 249833.89 Sq. Mtrs. (approx..)

Signature & Seal of Chartered Engineer

Name : R.K. AGGARWAL

Registration Number: M-063649-5 dt. 03.05.14

Telephone : M: 9910827111, 011-25285532

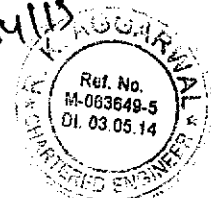
Address: 49, Mayur Bagh CGHS, A-6, Paschim Vihar, New Delhi-110 063

Name & Address of the Institution with which registered:-

The Institution of Engineers (India), 8, Gokhale Road, Kolkata - 700020

Place: Gurgaon
Date: 24.04.15

Enclosures: Annexures - 1 to 10



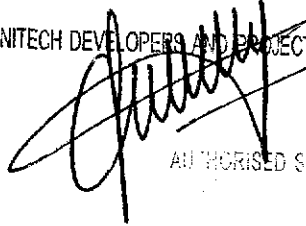
Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

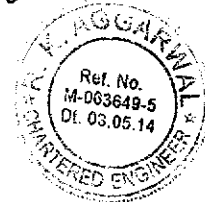
Authorized Operation: Power (Including Power Back up Facilities) For Captive use only

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
1	HSD/Diesel	Ltr.	3,500,000	1,419.60	Indigenous
2	Lube oil	Ltr.	8000	12.16	Indigenous
3	Element, Air Cleaner	No.	50	4.25	Indigenous
4	Element Lube Oil Filter (3238204)@ 75 B-check	No.	200	0.81	Indigenous
5	Element-Fuel Filter & Ring (KIT3238493)@ 75 B-check	No.	100	0.58	Indigenous
6	Kit Super Byp.Filter (Kit3879488) @ 75 B-check	No.	100	0.86	Indigenous
Total				1,438.26	

For UNITECH DEVELOPERS AND PROJECTS LIMITED


AUTHORISED SIGNATORY



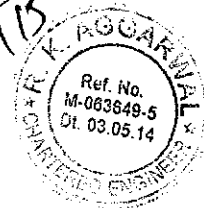
Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Power (Including Power Back up Facilities) For Captive use only

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
1	Strip Test Kit (4912590)	No.	50	0.04	Indigenous
2	Door Assy(W/O Meter) 03195011	No.	6	1.62	Indigenous
3	Gasket Set (Kit4072225)	No.	3	2.48	Indigenous
4	Gasket Turbocharger (3177942)	No.	6	0.04	Indigenous
5	Gasket Connection (3047665)	No.	12	0.30	Indigenous
6	Seal O Ring 4998542	No.	3	0.02	Indigenous
7	Head Cylinder (RO3811985)	No.	48	19.29	Indigenous
8	Injector STC (RO3095773)	No.	3	0.87	Indigenous
9	Shim,Fuel Pump Governor (70717)	No.	12	0.01	Indigenous
10	Shim (70811)	No.	12	0.01	Indigenous
11	Seal,Rectangular Ring (154087)	No.	6	0.01	Indigenous
12	Gasket,Injector (173086)	No.	45	0.01	Indigenous
13	Key,Square (68174)	No.	3	0.01	Indigenous
14	Seal,O Ring (193736)	No.	144	0.06	Indigenous
15	Seal,O Ring (3066914)	No.	3	0.01	Indigenous
16	Plug,Injector Orifice (3045008)	No.	42	0.03	Indigenous
17	Cap,Fuel Pump Filter (157088)	No.	3	0.01	Indigenous
18	Screen,Filter (146483)	No.	3	0.01	Indigenous
19	Bearing,Ball (S 1650)	No.	3	0.01	Indigenous
20	Gasket,Aftercooler Cover (3178289)	No.	12	0.04	Indigenous
21	Hub,Jaw Coupling (101918)	No.	3	0.02	Indigenous
22	Shaft,Tachometer Drive (104087)	No.	3	0.02	Indigenous
23	Shaft,Fuel Pump Drive (100192)	No.	3	0.03	Indigenous
24	Screen,Filter (3054999)	No.	45	0.01	Indigenous
25	Plug,Pipe (70295)	No.	3	0.01	Indigenous
26	Union,Male (203850)	No.	3	0.01	Indigenous
27	Cup,Injector (3279720)	No.	45	1.66	Indigenous
28	Clamp T.Bolt,125741	No.	6	0.01	Indigenous
29	Hose Hump 3030768	No.	6	0.03	Indigenous
30	Nut,Regular Hexagon (S 212)	No.	36	0.01	Indigenous
31	Gasket,Connection (201048)	No.	6	0.01	Indigenous
32	Washer,Sealing (3023095)	No.	96	0.02	Indigenous
33	Seal,O Ring (68910)	No.	72	0.02	Indigenous
34	Seal,Dust (3058812)	No.	48	0.02	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED



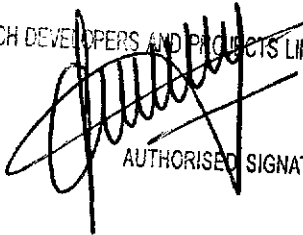
Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

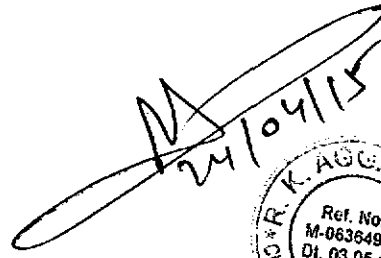
Authorized Operation: Power (Including Power Back up Facilities) For Captive use only

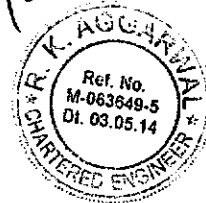
List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
35	Spider, Jaw Coupling (3046200)	No.	3	0.01	Indigenous
36	Seal, Grommet (3063294)	No.	48	0.04	Indigenous
37	Gasket, Fuel Pump (3069103)	No.	3	0.01	Indigenous
38	Gasket, Cam Fol Housing (3040721)	No.	48	0.07	Indigenous
39	Clamp, T Bolt (125742)	No.	6	0.01	Indigenous
40	Screw, Slotted Set (168306)	No.	36	0.15	Indigenous
41	Gasket, Connection (3179028)	No.	12	0.23	Indigenous
42	Dust Cap (3225660)	No.	6	0.01	Indigenous
43	Ball Check (167157)	No.	45	0.06	Indigenous
44	Kit Turbo Repair HC5A (3545647)	No.	6	0.50	Indigenous
45	Gasket Governor Set (KITBM68356)	No.	3	0.06	Indigenous
46	Spring Compression (143253)	No.	3	0.06	Indigenous
47	Seal O-Ring (3042542)	No.	3	0.01	Indigenous
48	Inhibitor Corrosion (3167224)	PAC	3	0.28	Indigenous
49	Battery 12 Volt -7AH to 180AH	No.	50	3.75	Indigenous
50	Flexible Hose	No.	50	0.80	Indigenous
51	Potentiometer	No.	8	0.75	Indigenous
Total of Indigenous (Rs. in Lacs)				33.56	

For UNITECH DEVELOPERS AND PROJECTS LIMITED


AUTHORISED SIGNATORY


24/04/15



Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Access Control and Monitoring System

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

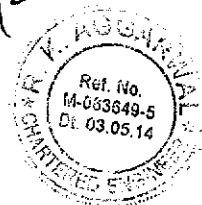
Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
1	Alcohol Breath Analyzer	No.	2	0.14	Indigenous
2	Thermo graphic camera	No.	1	6.00	Indigenous
3	CCTV cameras with control room accessories	No.	6	0.84	Indigenous
4	CC TV Camera	No.	200	36.00	Indigenous
5	DFMD	No.	8	8.00	Indigenous
6	Chair for DFMD	No.	10	0.10	Indigenous
7	DFMD table	No.	10	0.20	Indigenous
8	HHMD	No.	20	0.40	Indigenous
9	UVSS with all accessories	Set	2	1.00	Indigenous
10	UVSS with license plate recognition software CPS	No.	2	5.40	Indigenous
11	UVSS Camera	No.	10	1.00	Indigenous
12	UVSS DVR	No.	5	0.75	Indigenous
13	Monitor for UVSS	No.	5	0.25	Indigenous
	Total of Indigenous (Rs. in Lacs)			60.08	

For UNITECH DEVELOPERS AND PROJECTS LIMITED



AUTHORIZED SIGNATORY

M
24/04/15




Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limied)

Authorized Operation: Fire Protection system with sprinklers, fire and smoke detectors etc.

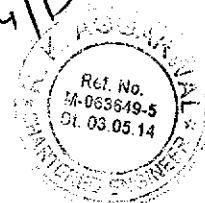
List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR In Lakhs)	Source (Imported/Indigenous)
1	French Powder	No.	200	0.40	Indigenous
2	Safety Clip (For Water Co2)	No.	500	0.25	Indigenous
3	Safety Pin Co2	No.	500	0.25	Indigenous
4	MCP Glass	No.	1,000	0.10	Indigenous
5	Coupling Landing Washer	No.	500	0.40	Indigenous
6	AFFF 20 Ltr	Ltr	200	0.10	Indigenous
7	Caution Tape	Roll	100	0.50	Indigenous
8	Switch Cabinet Cam Lock For Fire Hydrant	No.	150	0.11	Indigenous
9	Switch Cabinet Cam Lock For Fire HoseBox	No.	150	0.11	Indigenous
10	HYDRANT COUPLING LUGS	No.	200	0.70	Indigenous
11	HYDRANT COUPLING 63MM (SS MADE)	No.	100	1.05	Indigenous
12	MALE FEMALE COUPLING 63 MM(SS MADE) FOR HOSE PIPE	No.	100	1.75	Indigenous
13	LANDING VALVE	No.	10	1.00	Indigenous
14	HYDRANT OPENING WHEEL	No.	100	0.25	Indigenous
15	HYDRANT SPINDLE ROD WITH PLATE	No.	100	0.35	Indigenous
16	RUBBER WASHER FOR HYDRANT SPINDLE PLATE	No.	100	0.04	Indigenous
17	BUSH FOR HYDRANT SPINDLE ROD	No.	100	0.13	Indigenous
18	NUT FOR HYDRANT SPINDLE ROD	No.	100	0.23	Indigenous
19	HOSE REEL HOSE	No.	100	1.93	Indigenous
20	HOSE REEL DRUM	No.	200	6.40	Indigenous
21	SHUT OFF NOZZLE	No.	200	1.10	Indigenous
22	RING WASHER OF HOSE REEL DRUM	No.	200	0.05	Indigenous
23	FHC DOOR LOCK	No.	250	0.13	Indigenous
24	ACRYLIC SHEET	Mtr	500	1.10	Indigenous
25	RUBBER BIDDING	Mtr	1000	0.40	Indigenous
26	SPRINKLER PENDENT TYPE (68 C)	No.	500	5.00	Indigenous
27	AIR RELEASE VALVE SPRING LOADED TYPE	No.	50	0.48	Indigenous
28	PRESSURE GAUGE Oil & without oil	No.	300	1.25	Indigenous
29	NON RETURN VALVE 200MM	No.	700	40.50	Indigenous
30	FLOW SWITCH	No.	50	1.10	Indigenous
31	FIRE ENGINE SPARE(thermostat)	No.	5	0.10	Indigenous
32	DIFFERNCIAL PRESSURE SWITCH	No.	25	0.24	Indigenous
33	CO2 GAS CARTRIDGE	No.	300	0.09	Indigenous
34	REFILLING OF CO2 TYPE FIRE EXT.	No.	3000	18.00	Indigenous
35	DISCHARGE TUBE WITH HORN FOR CO2 TYPE FIRE EXT.(4.5 KGS)	No.	100	0.23	Indigenous
36	DISCHARGE TUBE FOR DCP & ABC TYPE FIRE EXT.(5 KGS)	No.	200	0.20	Indigenous
37	DISCHARGE TUBE WITH NOZZEL FOR AFFF TYPE FIRE EXT (9 LTRS)	No.	200	0.99	Indigenous
38	DISCHARGE TUBE FOR ABC TYPE FIRE EXT.(5 KGS)	No.	100	0.10	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED


AUTHORISED SIGNATORY

Page 1 of 2



Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Fire Protection system with sprinklers, fire and smoke detectors etc.

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR In Lakhs)	Source (Imported/Indigenous)
39	RUBBER WASHER FOR CO2 DISCHARGE TUBE	No.	500	0.01	Indigenous
40	OPENING WHEEL FOR CO2 FIRE EXTINGUISHER	No.	200	0.05	Indigenous
41	SAFETY PIN FOR CO2 TYPE FIRE EXT.	No.	500	0.05	Indigenous
42	REFILLING OF DCP TYPE FIRE EXT. (CAP 5 KGS)	No.	100	0.20	Indigenous
43	REFILLING OF WATER STORE PRESSURE TYPE FIRE EXT. (CAP 9 LTRS)	No.	100	0.33	Indigenous
44	REFILLING OF ABC TYPE FIRE EXT. (CAP 5 KGS)	No.	100	0.45	Indigenous
45	SAFETY CLIPS FOR WATER TYPE EXTINGUISHER	No.	500	0.13	Indigenous
46	CAP ASSEMBLY FOR WATER TYPE FIRE EXT.	No.	100	0.30	Indigenous
47	FIRE MAN AXE	No.	50	0.23	Indigenous
48	Normal camera	No.	2	0.12	Indigenous
49	BA SET	No.	2	5.00	Indigenous
50	Tempest power blower	No.	2	0.70	Indigenous
51	Nomex Suit	No.	4	3.80	Indigenous
52	Smoke detector	No.	50	0.15	Indigenous
53	Heat Detector	No.	25	0.10	Indigenous
54	Response indicator	No.	20	0.02	Indigenous
55	Fire Extinguisher	No.	25	1.00	Indigenous
56	Blank Cap	No.	50	0.02	Indigenous
57	Gasket	Mtr.	50	0.05	Indigenous
58	Gumboot	Pair	15	0.13	Indigenous
59	Hydrant Washer	No.	100	0.04	Indigenous
60	Chuck nut	No.	100	0.07	Indigenous
61	FHC glass	Feet	400	0.18	Indigenous
62	Dead Plug	No.	30	0.03	Indigenous
63	NRV-80,100,150,300 mm	No.	15	0.45	Indigenous
64	Butterfly Valve -80,100,150,300 mm	No.	45	1.13	Indigenous
65	PRESSURE GAUGE	No.	100	0.50	Indigenous
66	Control Module	No.	10	2.00	Indigenous
67	High Beam Torch	No.	5	0.25	Indigenous
68	Safety Signage	No.	1,000	3.00	Indigenous
Total of Indigenous (Rs. in Lacs)				107.53	

For UNITECH DEVELOPERS AND PROJECTS LIMITED

AUTHORISED SIGNATORY

Ref. No.
M-083349-5
Dt. 03.05.14

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

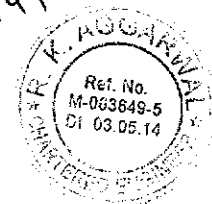
Authorized Operation: Air Conditioning of Processing Area

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

S.No	Description of Goods	UOM	Qty	Estimated Cost (INR In Lakhs)	Source (Imported/Indigenous)
1	V-Belt	No.	2,000	4.26	Indigenous
2	SS Body Temp Meter	No.	30	0.40	Indigenous
3	Refrigent -R-134	KG	10000	33.40	Indigenous
4	AHU filter	No.	2500	1.50	Indigenous
5	York K oil	Bucket	20	14.42	Indigenous
6	Vamiclean	LTR	500	0.31	Indigenous
7	Cooling tower fills	No.	2000	8.00	Indigenous
8	Descaling chemical scalefoe	LTR	800	13.00	Indigenous
9	Nalco-Chimical	Kgs.	2000	7.30	Indigenous
10	Maxtreat-2715 (35 KG Bag)	No.	60	4.00	Indigenous
11	Ball Bearing	No.	800	1.80	Indigenous
12	Logic Board for Chiller(331-02506-601)	No.	10	19.51	Indigenous
13	VFD-45KW/60HP/1.1 KW/30 KW/11kw/7.5KW	No.	20	12.00	Indigenous
14	Acoustic Air tight door	No.	10	5.00	Indigenous
15	Fan section	No.	4	6.00	Indigenous
16	BMS controler	No.	15	15.00	Indigenous
17	BCU BMS system	No.	6	21.00	Indigenous
18	Chiller Spears	No.	50	5.00	Indigenous
19	Nitrogen cylinder	No.	200	2.00	Indigenous
20	Actuators	No.	100	6.00	Indigenous
21	Mortised valve	No.	10	2.00	Indigenous
22	ACTUATOR VAN MOTOR	No.	5	15.00	Indigenous
23	Window A/C	No.	5	1.50	Indigenous
24	Split A/C	No.	5	2.00	Indigenous
25	Pakege ducktableA/C	No.	5	7.20	Indigenous
26	Relay bord card	No.	8	5.20	Indigenous
27	Axel flow Fan	No.	2	1.76	Indigenous
28	Fan Assembly	No.	50	2.60	Indigenous
29	Pulley	No.	20	0.80	Indigenous
30	Hub	No.	50	0.35	Indigenous
31	AHU cooling coil	No.	5	5.50	Indigenous
32	Temperature meter	No.	500	1.60	Indigenous
33	Pressur guage	No.	500	1.75	Indigenous
34	Water flow switch	No.	20	2.50	Indigenous
35	Temp. sensor	No.	20	1.40	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED

AUTHORISED SIGNATORY



Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

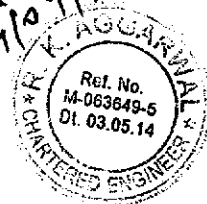
Authorized Operation: Air Conditioning of Processing Area

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

S.No	Description of Goods	UOM	Qty	Estimated Cost (INR In Lacs)	Source (Imported/Indigenous)
36	Oil filter	No.	10	0.70	Indigenous
37	Heat exchanger	No.	10	6.50	Indigenous
38	Coolent	GLN	200	40.00	Indigenous
39	Mother board card	No.	1	4.90	Indigenous
40	Microprocess Display	No.	1	6.10	Indigenous
41	Triger bord	No.	1	3.50	Indigenous
42	IGBT Card	No.	1	3.00	Indigenous
43	IGBT pole Assembly	No.	1	5.00	Indigenous
44	VSOP card	No.	5	7.00	Indigenous
45	Oil pump	No.	2	7.00	Indigenous
46	Canvas	No.	200	0.20	Indigenous
47	Difference pressure switch	No.	200	0.80	Indigenous
48	AHU Motor Base Plate	No.	50	0.50	Indigenous
49	Cooling tower	No.	5	6.20	Indigenous
50	Rheon -Chemical	KG.	2400	2.66	Indigenous
Total of Indigenous (Rs. in Lacs)				325.11	
51	Compressor	No.	1	35.00	Imported
52	Compressor motor	No.	1	25.00	Imported
53	CO Sensor	No.	50	0.50	Imported
54	PLC panel controller for CO sensor	No.	10	50.00	Imported
Total of Imported (Rs. in Lacs)				110.50	
Total of Indigenous + Import (Rs. in Lacs)				435.61	

For UNITECH DEVELOPERS AND PROJECTS LIMITED

AUTHORISED SIGNATORY



Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Electrical, Gas and Petroleum Natural Gas Distribution including necessary sub-station of appropriate capacity, pipeline network etc.

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR In Lakhs)	Source (Imported/Indigenous)
1	Battery Terminals	No.	80	0.05	Indigenous
2	PVC Tape	No.	2500	0.25	Indigenous
3	MCB 6 to 200 Amp Single Pole to four pole	No.	2,000	7.40	Indigenous
4	Timer Delta Star M-225	No.	10	0.09	Indigenous
5	Mprd2 240V Single Phase 240V	No.	10	0.14	Indigenous
6	Capacitor - 2.4,4 & 20 Mfd	No.	70	0.03	Indigenous
7	Chock 5w to 250 Watt	No.	5,520	7.03	Indigenous
8	Current Convertor 5, 20 & 40 Amp	No.	15	0.07	Indigenous
9	Current Convertor Cst 10Amp Minilec	No.	5	0.02	Indigenous
10	Halogen Holder 500/1000 W	No.	50	0.01	Indigenous
11	Igniters 70-400 Mh/Sv	No.	30	0.06	Indigenous
12	Mnx A2 Auxi/Add On Blocks 1 No + 1Nc	No.	40	0.08	Indigenous
13	North West(Plate 3Mm)	No.	100	0.10	Indigenous
14	O/L Relay	No.	150	1.80	Indigenous
15	Vsp D2 Single Phase Preventer	No.	30	0.27	Indigenous
16	Battery 26 Ah,180Ah 12 Volt	No.	200	4.00	Indigenous
17	Timer Delta Star - 24, 240V,Ac Make Gic	No.	10	0.09	Indigenous
18	MS Fan Cover 10 H.P Motor	No.	15	0.02	Indigenous
19	AUX.CONT. BLOCK 1NC MNX A-2 CS 94121 L&T	No.	50	0.50	Indigenous
20	Jaw Contact 200 Amp 3 pole ABB Make	No.	10	0.56	Indigenous
21	Capacitor 2 to 25 MFD	No.	100	0.05	Indigenous
22	Contactoer	No.	150	1.80	Indigenous
23	CONTACTOR KIT	No.	250	2.40	Indigenous
24	CONNECTOR	No.	170	0.10	Indigenous
25	MCCB	No.	30	7.06	Indigenous
26	TPN-3VU1340-1MNOO Siemens (14-20 Amp.)	No.	20	0.10	Indigenous
27	MPRD2- 415 VAC (2/5 sec) minilec make	No.	10	0.09	Indigenous
28	Kit For Mounting MN2 Relay no(SS94700)	No.	9	0.01	Indigenous
29	Closing Coil 220 V ABB Make ISDAo38302R	No.	10	0.43	Indigenous
30	Under Voltage Relay24/110DC/AC-MV-12 L&T	No.	10	0.70	Indigenous
31	U / V Relay PLA 12 v ,11 PIN / PLA Relay 24V,11Pin	No.	50	0.13	Indigenous
32	Under Volt.Coil Of ACB Rating 2000Amp Si	No.	8	0.54	Indigenous
33	Shut Trip Coil Of ACB Rating 2500 Amp Si	No.	20	1.20	Indigenous
34	Connector CSTS N4 1.5-16 mm(Connectwell)	No.	100	0.30	Indigenous
35	Timer Switch J 648 B 1	No.	3	0.06	Indigenous
36	TIMER 240 V AC TYPE EPAL	No.	2	0.02	Indigenous
37	Timer Electronic 2400 Min	No.	4	0.04	Indigenous
38	Motor Terminal Plate 3 HP- 100HP	No.	150	0.50	Indigenous
39	Thimble 1.5 -300mm Copper/AL	No.	3,600	1.23	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED

AUTHORISED SIGNATORY



Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Electrical, Gas and Petroleum Natural Gas Distribution including necessary sub-station of appropriate capacity, pipeline network etc.

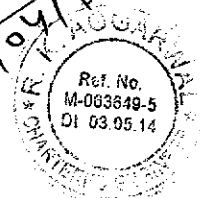
List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
40	HRC FUSE	No.	100	0.10	Indigenous
41	Tube Light Fitting 18w,28 w,36w,	No.	1,000	2.50	Indigenous
42	Ballast 11w	No.	500	0.45	Indigenous
43	Add On Block (2NO+2NC) MNX, L&T Make	No.	50	0.05	Indigenous
44	Power Pack,in-100-234V AC-out-24V DC	No.	10	0.15	Indigenous
45	Motor Terminal Box (Size-10" X 10")	No.	10	0.04	Indigenous
46	Digital Meter 3 Phase-Em64001.0	No.	8	0.82	Indigenous
47	Tube Light 36W 6500K	No.	10,000	4.00	Indigenous
48	Socket 16 Amp	No.	50	0.08	Indigenous
49	Ac Amp Meter -0-60Amp;96X96	No.	3	0.01	Indigenous
50	Ac Voltage Meter -0-500V '72X72	No.	9	0.07	Indigenous
51	Bulb 60/100 Watts 230 V Osram	No.	400	0.04	Indigenous
52	Copper Flexible Cable 2.5 to 10 Sqmm 1 Core	Mtr.	5,000	0.17	Indigenous
53	Aluminum armoured Cable 16 ,25,35,50,70,120,185,240,300 Sqmm	Mtr.	5,000	50.00	Indigenous
54	HT cable XLPE and AB	Mtr.	1,000	6.00	Indigenous
55	CFL Holder 5,7,9,11,15,18,20,23,26,30 & 36 W	No.	800	0.40	Indigenous
56	Pendent Holder	No.	100	0.02	Indigenous
57	Anchor Switch 16 Amp	No.	100	0.03	Indigenous
58	Bulk Head Light	No.	50	0.08	Indigenous
59	Holder Tube Light T-8 ,T-12, E-27	No.	70	0.09	Indigenous
60	Tube Light T-5 -28Watt fitting	No.	1,200	0.97	Indigenous
61	Halogen Tube 500 W	No.	50	0.05	Indigenous
62	ON / OFF PUSH BUTTON	No.	100	0.30	Indigenous
63	MH Lamp 150 W	No.	50	0.18	Indigenous
64	HPSV NAVT MH Lamp 250 W	No.	50	0.30	Indigenous
65	12 Window Annunciator 24 VDC Micro 9600	No.	10	1.07	Indigenous
66	ACB Mechanism	No.	10	4.95	Indigenous
67	Main Mach.oc ACB Rat. 1600 A 106(3wlab)	No.	20	8.90	Indigenous
68	Arcing 1600 -2500Amp of ACB Make Siemens	No.	30	0.80	Indigenous
69	Pole Assy 1600 mp main Contacts	No.	10	1.99	Indigenous
70	Main Contacts ACB Rating 2000, 2500 Amp (Siem)	No.	20	6.54	Indigenous
71	ACB Rel ETU 27B & Pole	No.	30	8.74	Indigenous
72	SPRING CHARGING MOTOR (Siemens Make)	No.	10	3.51	Indigenous
73	SOCKET 6 AMP to 20 Amp	No.	200	0.08	Indigenous
74	SWITCH 6 AMPto 20 Amp	No.	200	0.08	Indigenous
75	SWITCH PLATE 4 " x 4 "	No.	10	0.01	Indigenous
76	SWITCH DP, 20 Amp.(MK Make)	No.	10	0.02	Indigenous
77	TOP PLUG 6 Amp to 20 AMP	No.	300	0.08	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED


AUTHORISED SIGNATORY

Page 2 of 3



Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

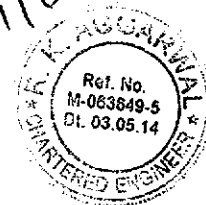
Authorized Operation: Electrical, Gas and Petroleum Natural Gas Distribution including necessary sub-station of appropriate capacity, pipeline network etc.

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
78	Start Push Button 240 V	No.	50	0.03	Indigenous
79	Digital Anemo Meter	No.	10	0.41	Indigenous
80	Digital KWH Meter (96 x 96)	No.	50	1.85	Indigenous
81	AMP Meter 0-150 Amp (96 x 96)	No.	10	0.03	Indigenous
82	VOLT Meter 0-150 Amp (96 x 96)	No.	10	0.03	Indigenous
83	Terminal Block CST-6 to 35	No.	50	0.01	Indigenous
84	White Grees(Petroleum Jally)	KG	10	0.01	Indigenous
85	CFL 5,7,9,11,15,18,20,23,26,30 & 36 w 2, 4 pin	No.	2,000	1.60	Indigenous
86	Master Trip Relay	No.	25	0.89	Indigenous
87	Ceiling Fan 1200mm	No.	10	0.13	Indigenous
88	MCCB Handle VL-800	No.	50	0.10	Indigenous
89	Shunt Release 24V DC	No.	10	0.50	Indigenous
90	D.O.L starter (35amp)	No.	8	0.17	Indigenous
91	Star delta starter	No.	20	0.80	Indigenous
92	Motor 7.5 to 15 HP	No.	8	1.43	Indigenous
93	Pump Set - 1HP	No.	4	0.10	Indigenous
94	Sum Pump Grandfose make 3.0,5.0 HP.	No.	4	4.88	Indigenous
95	Water Body Motor Kw-1.5, KOS-225M	No.	4	1.00	Indigenous
96	UPS 2 KVA to 30 KVA	No.	10	19.20	Indigenous
97	Transformer-1500KVA (Make-Kirloskar)	No.	1	32.00	Indigenous
98	Fuel Pump	No.	2	0.06	Indigenous
99	Outdoor lights	No.	15	0.45	Indigenous
100	11/33/66kv Substation equipments	No.	2	200.00	Indigenous
101	PLC	No.	3	7.50	Indigenous
102	VCB	No.	2	7.00	Indigenous
103	MHL 150W Fitting	No.	50	3.50	Indigenous
104	Exhaust Fan	No.	20	4.00	Indigenous
Total of Indigenous (Rs. in Lacs)				430.63	

For UNITECH DEVELOPERS AND PROJECTS LIMITED

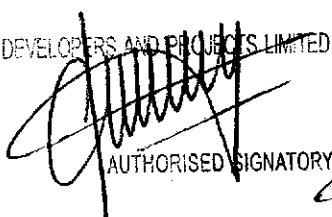
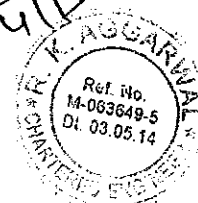
AUTHORISED SIGNATORY



Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)
Authorized Operation: Construction of all type of building in processing area
List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
1	Grease Trap	No.	1	3.50	Indigenous
2	Bush 1/2 x1/4"	No.	20	0.00	Indigenous
3	Strainer Yellow Oxide (100 ML Pack)	PAC	20	0.01	Indigenous
4	Roller Brush (8"x2")	No.	20	0.01	Indigenous
5	Convex Mirror 24"	No.	20	0.76	Indigenous
6	Water Meter -	No.	45	2.87	Indigenous
7	M.S. Flange - 150mm	No.	20	0.07	Indigenous
8	Texture Roller	No.	20	0.05	Indigenous
9	Welding Machine Single phase	No.	2	0.13	Indigenous
10	Welding Rod Holder & Earthing Holder	No.	40	0.07	Indigenous
11	Welding black glass	No.	50	0.02	Indigenous
12	Welding Helmet	No.	4	0.01	Indigenous
13	Welding rod 1.5 mm m.s. & SS	PAC	220	0.68	Indigenous
14	P.V.C Pipe 2" to 8" 10 kg pressure (20'-L)	No.	106	2.60	Indigenous
15	P.V.C Pipe 2.5" Bend & door Bend	No.	190	0.35	Indigenous
16	P.V.C Pipe 2" socket & Tee	No.	246	0.19	Indigenous
17	Die set(1/2",3/4",1",1.25",1.5",1.75",2")	set	4	0.12	Indigenous
18	Pipe rinch 36",24",18"	No.	6	0.09	Indigenous
19	All type of primers, paints, thinner & tarpin	lit	3,000	5.50	Indigenous
20	Hilti Machine AVR-1000	No.	1	0.65	Indigenous
21	Hilti Machine Chisel	No.	6	0.08	Indigenous
22	Floor spring Machine O-ZONE MAKE	No.	50	5.25	Indigenous
23	Mortice lock-Door set make	No.	50	0.75	Indigenous
24	Toughened glass 6,10& 23 mm	sqm	700	31.10	Indigenous
25	Looking mirror 8mm thick	sqm	100	0.25	Indigenous
26	Mica 1mm thick (8'x4')	No.	24	0.24	Indigenous
27	1/2" to 6"mm thick waterproofing board(8'x4")	No.	124	1.21	Indigenous
28	Window stay (SET) 24" Length	No.	24	0.24	Indigenous
29	Pavers	PC	50000	10.16	Indigenous
30	Kota stone	sqft	30000	60.00	Indigenous
31	Z-Black granite	sqft	100	0.25	Indigenous
32	Granite stone	sqft	40500	92.91	Indigenous
33	Red agra stone	sqft	2,500	1.38	Indigenous
34	Jaisalmair stone	sqft	2,500	1.88	Indigenous
35	Stone dust	cuft	2,100	0.71	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED


 AUTHORIZED SIGNATORY


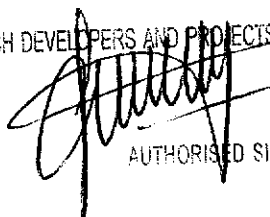
Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Construction of all type of building in processing area

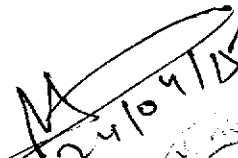
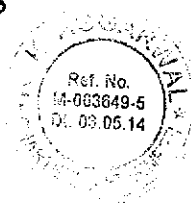
List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
36	Concrete	sqft	4,200	1.48	Indigenous
37	Black Polythene Sheet	No.	92	0.12	Indigenous
38	Cast Iron Butterfly Valve- 50 Mm	No.	20	0.30	Indigenous
39	Ball Cock 1-1/2" Sant Make	No.	20	0.09	Indigenous
40	Ball Valve 1/2" to 2" Sant Make	No.	120	1.38	Indigenous
41	Gate Valve 1" 25Mm Sant Make	No.	20	0.36	Indigenous
42	G.I. Fittings	No.	400	0.30	Indigenous
43	Dead Plug	No.	100	0.30	Indigenous
44	Silicon Selent	No.	600	0.58	Indigenous
45	Emery Paper 80, 100, 120 & 150#	No.	500	0.01	Indigenous
46	Sink Waste	No.	10	0.01	Indigenous
47	Door Closer Heavy Duty Type	No.	250	0.80	Indigenous
48	Urinal Spreader 1/2"	No.	25	0.06	Indigenous
49	Hand Spray	No.	50	0.55	Indigenous
50	Butterfly Valve-	No.	100	0.10	Indigenous
51	Drip Seal	KG	25	0.04	Indigenous
52	M-Seal	KG	25	0.05	Indigenous
53	NRV Vertical	No.	5	0.07	Indigenous
54	Paper Holder Toilet	No.	5	0.02	Indigenous
55	PVC Connection Pipe	No.	30	0.02	Indigenous
56	Teflon Tape 1/2"	No.	40	0.00	Indigenous
57	WC Seat Cover	No.	20	0.55	Indigenous
58	Enamel Smoke Gray	LTR	8	0.02	Indigenous
59	Fevicol 1 Kg.Pack.	LTR	10	0.01	Indigenous
60	Brush 2",3" & 4"	No.	30	0.02	Indigenous
61	Pop	KG	100	0.01	Indigenous
62	Door Hinges	No.	100	0.01	Indigenous
63	Flush Valve Cap	No.	25	0.58	Indigenous
64	Flush Valve Jaquar Make	No.	50	1.08	Indigenous
65	White Cement 1 Kg Pack	PAC	50	0.01	Indigenous
66	Solvent Cement	KG	20	0.04	Indigenous
67	Lime 25 kg bags	BAG	100	0.25	Indigenous
68	Marble Stone Cutter Blade 110 M	No.	24	0.03	Indigenous
69	Bottle Trap 32 mm	No.	20	0.06	Indigenous
70	Brass Face 1/2" (15mm)	No.	20	0.01	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED



AUTHORISED SIGNATORY

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Construction of all type of building in processing area

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
71	Ball Valve Flange (Audco)cast steel	No.	50	1.00	Indigenous
72	BALL VALVE Au Forgui Carbon Steel	No.	100	1.50	Indigenous
73	Fiber Mesh Knotted	No.	2	0.02	Indigenous
74	Fastener Clip for Handing 4" x 10"	No.	5	0.01	Indigenous
75	MS Flange 25 to 125 mm X 12mm	No.	10	0.01	Indigenous
76	Connection Copper Pipe Washer 1/2"	No.	100	0.04	Indigenous
77	C.I Jali , C.P Jali & S.S Jali	No.	100	0.60	Indigenous
78	W.C Washer 4"	No.	20	0.02	Indigenous
79	PH Paper 4.10	No.	5	0.02	Indigenous
80	Safeda	KG	10	0.01	Indigenous
81	Hammer Drill BIT 20 mm	No.	12	0.10	Indigenous
82	Hole Pass Size (10mm x 10)	No.	100	0.12	Indigenous
83	Star Screw	KG	5	0.03	Indigenous
84	PVC Fittings	No.	100	0.90	Indigenous
85	24 CO Prime Arculic Po (5 Ltr Pack)	KG	20	0.20	Indigenous
86	Tower Bolt 12"	No.	20	0.01	Indigenous
87	MS Door Hinges 4"	No.	20	0.00	Indigenous
88	Gypsum Board Compound 25 kg bag	No.	2	0.02	Indigenous
89	Wash basin Cat no-410	No.	5	0.03	Indigenous
90	Single Mixture Set-Up Uro brass	No.	10	0.23	Indigenous
91	Urinal (CAT-575) Parryware	No.	10	0.23	Indigenous
92	P - Traps	No.	10	0.02	Indigenous
93	Araldiate (1.8 Kg Pack)	PAC	25	0.18	Indigenous
94	PRV & NRV	No.	150	2.50	Indigenous
95	Urinal Push Cock - 15mm	No.	25	0.22	Indigenous
96	Float Valve -	No.	25	0.13	Indigenous
97	Bit Size-2.5' L-20mm	No.	25	0.96	Indigenous
98	Wooden Screw, Size-35mm X 8mm	PAC	25	0.01	Indigenous
99	Screw,Size-	PAC	25	0.04	Indigenous
100	Flanged Cast Iron Y Type Strainer 3"	No.	25	1.11	Indigenous
101	Grease saperator	No.	1	4.50	Indigenous
102	Door stoper	No.	100	0.03	Indigenous
103	Floor tiles	sqft	2500	3.75	Indigenous
104	Wall tiles	sqft	2500	3.38	Indigenous
105	Marble Stone	sqft	1000	0.60	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED

[Signature]
AUTHORISED SIGNATORY

Page 3 of 4




Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

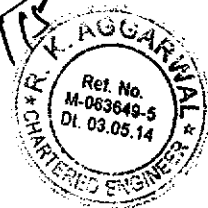
Authorized Operation: Construction of all type of building in processing area

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
106	S.S. Railing	rft	2500	21.25	Indigenous
107	F.R.P. Tray	sqft	2500	16.25	Indigenous
108	Speed Breaker	No.	800	8.00	Indigenous
109	Porta Cabin	No.	4	3.20	Indigenous
110	Traffic Cone	No.	200	1.00	Indigenous
111	Safety Chain	Mtr	1,000	0.20	Indigenous
112	Spring Post	No.	500	1.00	Indigenous
113	Boom Barrier	Set	2	0.16	Indigenous
114	Umbrella for security servies	No.	10	0.50	Indigenous
115	Road Gate wheels	No.	5	0.01	Indigenous
116	Computerized Parking Machine	No.	5	0.60	Indigenous
117	Insecticides Aldrin	Pack	10	0.03	Indigenous
118	Insecticides Dhanumar	Pack	10	0.03	Indigenous
119	Insecticides Rogar	Pack	5	0.01	Indigenous
120	Pesticide Basastin	Pack	5	0.02	Indigenous
121	Lawn Mower 18, 14 Inch	No.	10	0.40	Indigenous
122	Hedge Cutter Pholcon wodden Handle	No.	6	0.15	Indigenous
123	Passi Cutter	No.	3	0.01	Indigenous
124	Khurpa	No.	10	0.05	Indigenous
125	Water Can	No.	6	0.05	Indigenous
126	Gaiti Tata Make	No.	5	0.02	Indigenous
127	Weeder Supreme Make	No.	10	0.03	Indigenous
128	Spade	No.	3	0.02	Indigenous
129	Sprinkler	No.	7	0.14	Indigenous
130	Spray Machine (ASPI)	No.	2	0.03	Indigenous
131	Electric Lawn Mover 16" Agritech 1HP CG Motor	No.	2	0.03	Indigenous
132	Green Net	Mtr.	100	0.05	Indigenous
Total of Indigenous (Rs. in Lacs)				309.13	

For UNITECH


 AUTHORIZED SIGNATORY



Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Construction of all type of building in processing area

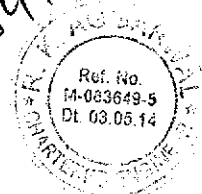
List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sl. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
1	Rubber Mat	Mtr	100	0.25	Indigenous
2	Dust bins plastic	Nos.	40	1.60	Indigenous
3	Dustbin SS	Nos.	30	2.25	Indigenous
4	All Kleen - Sceheveran	LTR	400	0.34	Indigenous
5	Window shine - Sceheveran	LTR	60	0.05	Indigenous
6	Super lime away plus - Sceheveran	LTR	240	0.19	Indigenous
7	Superkleen - Sceheveran	LTR	240	0.25	Indigenous
8	Sun Gloh - Sceheveran	LTR	60	0.17	Indigenous
9	R/F Passion - Sceheveran	LTR	200	0.29	Indigenous
10	Descaler plus - Sceheveran	LTR	180	0.30	Indigenous
11	Natural shine - Sceheveran	LTR	180	0.42	Indigenous
12	Hayide - Disifectant (Cleanzo)	LTR	240	0.06	Indigenous
13	Taski Terranova Liquid Crystaalizer	PAC	24	0.43	Indigenous
14	Labello - Sceheveran	LTR	300	0.30	Indigenous
15	Brasso 450 ML	BT	100	0.20	Indigenous
16	Garbage Bag Small & Big(1st Quality)	KG	320	0.35	Indigenous
17	Odonil (50Gm Per Pack.)	No.	192	0.05	Indigenous
18	Toilet Roll	No.	12,800.00	1.73	Indigenous
19	Bamboo (5 Feet)	No.	8	0.01	Indigenous
20	Bamboo Ring	No.	10	0.01	Indigenous
21	Bucket Big (18 Ltr.)	No.	50	0.63	Indigenous
22	Buffing Pad (White)	No.	90	0.40	Indigenous
23	Carpet Brush	No.	32	0.01	Indigenous
24	D.Control (Blue) -24"	Set	24	0.06	Indigenous
25	D.Control Semi Refill -18"	No.	24	0.05	Indigenous
26	Acrylic Dust Control Refill-24"	No.	16	0.03	Indigenous
27	Dust Pan	No.	75	0.01	Indigenous
28	Duster- coloured	DZ	114	0.12	Indigenous
29	Feather Brush	No.	350	0.26	Indigenous
30	Floor Mop Large Size-24" x24"	DZ	25	0.05	Indigenous
31	Gum Boot	Set	8	0.01	Indigenous
32	Hand Brush	No.	16	0.01	Indigenous
33	Rubber Hand Gloves	Set	48	0.02	Indigenous
34	Hard Broom Heavy Duty	No.	600	0.12	Indigenous
35	Hit Black/Red (225 ML.)	No.	16	0.01	Indigenous
36	Jobby Kit	No.	4	0.04	Indigenous
37	Kent Mop	Set	180	0.10	Indigenous
38	Kent Mop Reffill	No.	192	0.11	Indigenous
39	Kent Mop Clip	No.	20	0.02	Indigenous
40	Urinal Cubes (400Gm) Metropol	No.	80	0.07	Indigenous
41	Mr. Tall	No.	12	0.03	Indigenous
42	Plastic. Mug ((1.5 Ltr.)	No.	60	0.02	Indigenous
43	Scrubbing Brush (Long Handle)- 36"	Set	16	0.03	Indigenous
44	Scrubbing Pad (Red)	No.	72	0.32	Indigenous
45	Room Freshener Premium/Good hom (160 ML)	No.	16	0.01	Indigenous
46	Scotch Bright	No.	192	0.03	Indigenous
47	Steel wool 5 KG /Roll	ROL	6	0.05	Indigenous
48	Tissue Box	No.	32	0.01	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED

Page 1 of 2

AUTHORIZED SIGNATORY



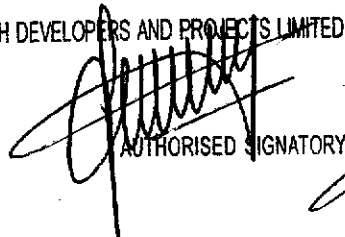
Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Construction of all type of building in processing area

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

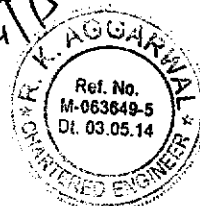
Sr. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
49	Toilet Brush	No.	10	0.01	Indigenous
50	Toilet Pump -6"	No.	21	0.01	Indigenous
51	Vim Bar	No.	24	0.01	Indigenous
52	Vim Powder-650 Gms.	PAC	48	0.01	Indigenous
53	Wiper Large Steel -24"	Set	60	0.14	Indigenous
54	Wiper Small-18"	Set	16	0.01	Indigenous
55	Yellow Duster Big Size-18" x20"	DZ	24	0.04	Indigenous
56	Spray Bottle	No.	96	0.03	Indigenous
57	Granite Restoration Past (GRP) 4.53kg	PAC	3	0.48	Indigenous
58	Granite Star (3.79kg)	PAC	10	0.44	Indigenous
59	Wringer Trolly	No.	10	0.20	Indigenous
60	Long Arm 9 Mtr.	No.	5	0.45	Indigenous
61	Urinal Screen	No.	800	1.20	Indigenous
62	Tower Ladder	No.	2	2.70	Indigenous
63	Oil Filter (D6537S0000) Dulevo Make	No.	3	0.10	Indigenous
64	LDW 502/702 Fuel Filter (D6549S0000)	No.	3	0.09	Indigenous
65	Main Broom Dust Free Gasket (6118318084)	No.	12	0.26	Indigenous
66	Rear Dust Free Gasket (611831083)Dulevo	No.	4	0.09	Indigenous
67	Dust Free Gasket (6118318033) Dulevo	No.	4	0.05	Indigenous
68	Main brush Engine Hub(606018gaw)(Dulevo)	No.	3	0.20	Indigenous
69	PPL Main brush (6240018200)Dulevo	No.	3	0.04	Indigenous
70	PPL Side Brush (6247636367) Dulevo	No.	4	0.13	Indigenous
71	Oil Filter Cartridge(D7331) Dulevo Mach	No.	12	0.10	Indigenous
72	Oil Filter (D7327) Dulevo Machine	No.	6	0.23	Indigenous
73	Air Filter (D8016) Dulevo Machine	No.	4	0.10	Indigenous
74	Super Elastic Fromt Rim (290900000)	No.	4	0.73	Indigenous
75	Loose ARM (6020132770) Dulevo Machine	No.	3	0.19	Indigenous
76	Mobile Toilet	No.	2	7.00	Indigenous
77	Drain Cleaning Machine	No.	2	2.90	Indigenous
78	Storage Rack	No.	50	1.25	Indigenous
79	Fuel Filter Kit (48.999.20.0.00) 1.1 Ltr	No.	3	0.01	Indigenous
80	Linseed Oil	LTR	100	0.25	Indigenous
	Total of Indigenous (Rs. in Lacs)			31.31	
81	Road Sweeping Machine (Dulevo 1300 DL)	No.	1	18.00	Import
	Total of Imported (Rs. in Lacs)			18.00	
	Total of Indigenous + Import (Rs. in Lacs)			49.31	

For UNITECH DEVELOPERS AND PROJECTS LIMITED



AUTHORISED SIGNATORY

24/04/15



R. K. AGGARWAL
Ref. No. M-063649-5
Dt. 03.05.14
CHARTERED ENGINEER

Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

Authorized Operation: Construction of all type of building in processing area

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sl. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
1	Wire Rope	Mtr.	2000	2.00	Indigenous
2	Breaker of Traction Hoist	No.	20	0.80	Indigenous
2	E.M Break of Traction Hoist	No.	5	1.50	Indigenous
3	Emergency Stop Switch	No.	20	0.14	Indigenous
4	Main ON/OFF Switch	No.	10	0.12	Indigenous
5	Transformer,0-110/220V,Input-440V	No.	5	0.12	Indigenous
6	Contactor,110volt,TC-Make	No.	5	0.07	Indigenous
7	Limit Switch (1No+ 1Nc)	No.	5	0.10	Indigenous
8	Relay	No.	5	0.05	Indigenous
9	Remote Control- L&T for Cradle	No.	5	0.23	Indigenous
10	Nut Bolt 3/4" X 10"	No.	15	0.01	Indigenous
11	Cradle remote	No.	5	0.10	Indigenous
12	Spider man rope	No.	2	0.40	Indigenous
13	Spider man kit	No.	1	1.25	Indigenous
14	Buffer foam/roller	No.	10	0.15	Indigenous
15	male/female socket	No.	8	0.04	Indigenous
16	Traction discs	No.	32	0.06	Indigenous
	Total of Indigenous (Rs. in Lacs)			7.13	

For U

[Handwritten Signature]
 AUTHORIZED REPRESENTATIVE

[Handwritten Signature]
 24/05/15
 R. K. AGGARWAL
 Ref. No. M-063649-5
 Dt. 03.05.14
 CHARTERED ENGINEER

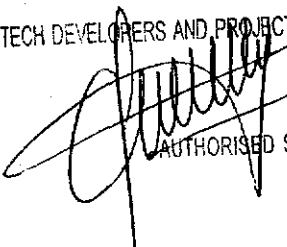
Unitech Developers & Projects Limited (Co-developer of SEZ Gurgaon Infospace Limited)

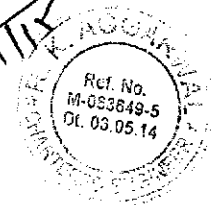
Authorized Operation: Solid and liquid waste collection, treatment and disposal plant including pipeline and other necessary infrastructure for sewage and garbage disposal, sewage treatment plant

List of goods for operation & maintenance of processing Area Block-1, 2, 3, 4, 5, 6 & 8 (2689182.22 Sq.ft)

Sl. No.	Description of Goods	UOM	Qty	Estimated Cost (INR in Lakhs)	Source (Imported/Indigenous)
1	Water treatment chemical SYN-504	Kgs.	500	0.38	Indigenous
2	Liquid Chlorine	Kgs.	1000	0.06	Indigenous
3	UV Lamp	No.	8	1.30	Indigenous
4	Air Blower Beta Make	Kgs.	5	1.10	Indigenous
5	Water Cooled STP Air Blower Everest Make	No.	1	2.20	Indigenous
6	Water Hardness Testing Kit	No.	20	0.37	Indigenous
7	Alkalinity Testing Kit	No.	8	0.12	Indigenous
8	Common salt	Kgs.	60000	2.00	Indigenous
9	Water Softener System	No.	2	0.82	Indigenous
10	Water Softner Feed Pump	No.	2	1.45	Indigenous
11	Resin- T-40NA	Kgs.	2200	1.86	Indigenous
12	Sewage Pump / Sump Pump	No.	35	31.50	Indigenous
13	Fresh Air Unit	No.	1	2.50	Indigenous
14	Blower Oil	LTR	200	1.80	Indigenous
15	pH Paper	No.	200	0.01	Indigenous
16	TDS Meter	No.	5	0.10	Indigenous
17	Tyre Coupling Tc-16	No.	10	0.05	Indigenous
18	Air Diffuser-10X1000 Mm Len.X 63 Mm Dia	No.	20	0.40	Indigenous
19	V-Belt (SPA-1550)	No.	20	0.09	Indigenous
20	Parts of Air blower	No.	3	6.00	Indigenous
21	Dodging pump	No.	3	0.18	Indigenous
22	Sump pump / cutter pump	No.	5	7.00	Indigenous
23	Ozonator	No.	1	6.00	Indigenous
24	Organic convartor	No.	1	12.00	Indigenous
25	Blower suction air fillter	No.	15	0.12	Indigenous
26	DAP	KG	500	1.00	Indigenous
27	Uriya	KG	500	1.00	Indigenous
28	Sludge bag	No.	12	0.06	Indigenous
29	Poli	KG	20	0.06	Indigenous
30	Em -chiminal	LTR	200	0.60	Indigenous
31	Clorin testing kit	No.	5	0.08	Indigenous
32	HCL Chemical	LTR	500	0.40	Indigenous
33	pH Meter	No.	2	0.08	Indigenous
Total of Indigenous (Rs. in Lacs)				82.69	

For UNITECH DEVELOPERS AND PROJECTS LIMITED



 AUTHORIZED SIGNATORY


Er. S.P. Chauhan

B.E (Mechanical), P.G. Dip (Export Mgt.), MIE, CE, MIIE, MIIM, MIISM, FIV, SURVEYOR & LOSS ACCESSOR
Govt. Approved Valuer & Chartered Engineer (India)

CERTIFICATE OF CHARTERED ENGINEER

This is to certify that the list of materials as per Annexure (s) attached, are required by **M/s. ASF Insignia SEZ Private Limited**, the developer of notified Special Economic Zone for IT/ITES sector, situated at revenue estate of **Village Gawal Pahari, Tehsil Sohna, Distt Gurgaon (Haryana)**, as approved vide LOA No. F.2/631/2006/EPZ dated 26th July 2007, to carry on their authorized operations:-

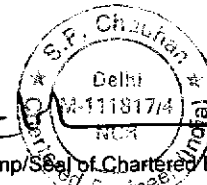
S. No.	Authorised Operation	Annexure.	No of Pages	Value (Lacs)
1	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc. (Default Authorised Operation)	I	1	258.29
2	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc. (Default Authorised Operation)	J	1	277.00
Total.....			2	535.29

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of six months:-

S. No.	Infrastructure to be developed	Quantum / Space in Sqm / Sqf
1	Electrical Work in B-3	92468 SQM
2	Electrical Work in Housing	86934 SQM

I declare that neither I, nor any of my Partner/Director is a Partner. Director or an Employee of the above named entity or its associated concerns.

Er. S.P. Chauhan
Chartered Engineer (India)
Regn. No. M-111817/4
Institution of Engineers (India)
8, Gokhale Road, Kolkata-700 020
Signature and Stamp/Seal of Chartered Engineer
Name : **S. P. Chauhan**
Membership No : **M - 111817/4**



Place : New Delhi
Date : 04.05.2015

Name & address of Institution with which registered : **Institution of Engineers(India)
8, Gokhale Road, Kolkata-700 020**

Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc. (Default Authorised Operation)

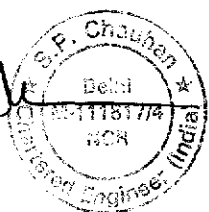
LIST OF MATERIALS (B3)

S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source
	Electrical Items				
1	Hot dip galvanized Ladder Type Cable tray of all sizes makes modules thickness	Rm.	800	880000	Indigenous/Imported
2	Pre- Galvanized Perforated Cable tray of all sizes makes modules thickness	Rm.	600	540000	Indigenous/Imported
3	GI Tape/Earthing Strips (of all sizes makes modules thickness)	Rm.	2000	836000	Indigenous/Imported
4	1100 V grade XLPE insulated aluminium conductor armoured cables with FRLS/ FRLSH outer sheath (of all sizes makes, models, cores and thickness)	Rm.	5000	890000	Indigenous/Imported
5	Inverter 20 KVA (Make- luminous)	No.	4	2000000	Indigenous/Imported
6	63A 4P Onload COS with Enclosure - W/M	No.	4	56000	Indigenous/Imported
7	63A 4P Isolator with Enclosure - W/M	No.	4	44000	Indigenous/Imported
8	Meter Box of all sizes and makes	No.	72	1656000	Indigenous/Imported
9	Wires (4.0sqmm.,2.5sqmm,1.5 sqmm) of all sizes and makes	Rm.	90000	1800000	Indigenous/Imported
10	Angle of all sizes and makes	Kg.	2000	132000	Indigenous/Imported
11	Ladder Type Cable Tray Bend	No.	30	42000	Indigenous/Imported
12	Light Fixture's of all makes (External)	No	1700	15700000	Indigenous/Imported
13	LT Panel-1/2B	No	1	480000	Indigenous/Imported
14	LT Panel-2/2B	No	1	480000	Indigenous/Imported
15	GI Tapes, Strip (of all sizes makes models & thickness)	RM	700	292600	Indigenous/Imported
	Total			25828600	
	Value in Lacs			258.29	

For ASF Insignia SEZ Pvt. Ltd.
For ASF INSIGNIA SEZ PVT. LTD.

Authorised Signatory Signatory

Er. S.P. Chauhan
Chartered Engineer (India)
Regn. No. M-111817/4
Institution of Engineers (India)
8, Gokhale Road, Kolkata-700020



Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc. (Default Authorised Operation)

LIST OF MATERIALS (Housing)

S. No.	Description of Goods	UOM	Quantity	Value (Rs.)	Source
	Electrical Items				
1	LT CABLES / SUB MAINS CABLING	RM	24000	3500000	Imported/Indigenous
2	CABLE TRAYS WITH ACCESSORIES	RM	10000	2500000	
3	DISTRIBUTION BOARDS AND PANELS WITH ACCESSORIES	NOS	142	10600000	Imported/Indigenous
4	RISING MAIN & BUS DUCTS WITH ACCESSORIES	RM	300	5400000	Imported/Indigenous
5	HT CABLING	RM	105	400000	Imported/Indigenous
6	TRANSFORMERS	NOS	2	3700000	Imported/Indigenous
7	HT PANEL & RMU	NOS	2	1600000	Imported/Indigenous
	Total			27700000	
	Value in Lacs			277.00	

For ASF Insignia SEZ Pvt. Ltd.
For ASF INSIGNIA SEZ PRIVATE LIMITED


Authorised Signatory

Dr. S.P. Chakhan
Chartered Engineer (India)
Regn. No. M-1118174
Institution of Engineers (India)
B, Gokhale Road, Kolkata-700020

