



GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
DEPARTMENT OF COMMERCE
OFFICE OF THE DEVELOPMENT COMMISSIONER
NOIDA SPECIAL ECONOMIC ZONE
NOIDA DADRI ROAD, PHASE-II, NOIDA - 201305
DISTT. GAUTAM BUDH NAGAR (UTTAR PRADESH)

F. No.10/274/2009-SEZ/

Date: 28.10.2014

To,

1. The Director, Department of Commerce, Ministry of Commerce & Industry, Govt. of India, Room No. 223-D, Udyog Bhawan, Rafi Marg, New Delhi-110001.
2. The Additional Director General of Foreign Trade, Ministry of Commerce & Industry, " A " Wing Indraprastha Bhawan, I.P.Estate, New Delhi – 110002
3. The Commissioner Of Central Excise & Customs, Delhi-III, Udyog Minar, Vanijya Nikunj, Udyog Vihar, Phase V, Gurgaon. 2346348. Fax No. 0124-2349463. avazirs@gmail.com , machun2000@hotmail.com
4. The Commissioner of Central Excise & Customs (Rohtak), 17-P, Sector – 1, Rohtak, Email: rohtak@excise.nic.in.
5. Sh. T. Kipgen, Addl. Commissioner of Income Tax, Range-I/II, New CGO Complex, NH-IV, Faridabad. Email: gkipgen@hotmail.com
6. Joint Commissioner, Income Tax, Range-II, Udyog Vihar, Phase-V, Gurgaon (Haryana). Email: jcit2gurgaon@yahoo.co.in
7. The Dy. Secretary (IF-I), Banking Division, Department of Economic Affairs, Ministry of Finance, Govt. of India, 3rd Floor, Jeevan Deep Building Parliament Street, New Delhi.
8. The Director (Industries & Commerce), Govt. of Haryana, 30 Bays Building, Sector 17, Chandigarh – Tel. No. 0172-2701344. Email: industries@hry.nic.in
9. Managing Director, Haryana State Industrial Development Corporation, Govt. of Haryana, Plot No. C-13 & 14, Sector 6, Panchkula. Fax No. 0172-2590474. email: info@hsiidc.org
10. Shri Anurag Rastogi, Director General, Town & Country Planning (HQ), Ayojna Bhawan, Madya marg, Sector – 18, Chandigarh. Email: tphry2@gmail.com.
11. Shri Jitender Sihag, Sr. Town Planner, Town & Country Planning (HQ), Ayojna Bhawan, Madya marg, Sector – 18, Chandigarh. Fax. +91 172 2547142, Email: stp.enforcement.tcp@gmail.com.
12. Shri Hardayal Sehrawat, Jt. Director, District Industries Centre, Plot No. 2, IDC, Gurgaon. Fax: 0124-2334254
13. Shri Salil Narang, Addl. General Manager, HSIIDC, C-8, Baba Kharak Singh Marg, Connaught Circus, New Delhi – 011-23348481, e-mail: salilnarang@yahoo.com
14. Concerned SEZ Developers / Units.

Sub: Minutes of the meeting of Unit Approval Committee in respect of SEZs located in Haryana held on 16.10.2014 at NSEZ, Noida – Reg.

Sir,

I am directed to refer to the subject cited above and to forward herewith minutes of the meeting of the Unit Approval Committee in respect of SEZs located in Haryana held under the Chairmanship of Shri Sumeet Jerath, Development Commissioner, NSEZ on 16.10.2014 at NSEZ, Noida.

This issues with the approval of the Development Commissioner, NSEZ.

Yours faithfully,

Encl: As above.

(Rakesh Kumar)

Deputy Development Commissioner

NOIDA SPECIAL ECONOMIC ZONE

Minutes of the meeting of Approval Committee in respect of SEZs located in the State of Haryana held on 16.10.2014 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 Jitender Sihag, Sr. Town Planner
2. Shri Amiya Chandra, Jt. DGFT, New Delhi
3. Shri G.S. Arna, Jt. Director, Industries Department, Gurgaon.
4. Shri Rakesh Kumar, DDC, NSEZ.
5. Shri Rajesh Kumar, Dy. Commissioner, Income Tax, Gurgaon
6. 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 UAC meeting.

1. UAC ratified the minutes of meeting held on 25.08.2014.

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

(i) Proposal of M/s. DLF Utilities Ltd., Co-developer for approval of three lists of materials.

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

S. No.	Name of Authorized Operation	Estimated Value of the goods (Import/Indigenous)
1.	For Setting up 60 MW Capacity of Co-Generation plant in the processing area	Rs.79.37 lacs

3. **M/s. DLF Cyber City Developers Ltd., IT/ITES SEZ, Sector-24 & 25A, Gurgaon.**

(i). Proposal of M/s. Mobissure Solutions India Pvt. Ltd. for setting up of unit in DLF Cyber City Developers Ltd. SEZ at Sector-24 & 25A, Gurgaon.

The proposal of M/s. Mobissure Solutions India Pvt. Ltd. for setting up of unit over an built up area of 11931 Sqft at 9th floor, Tower-B, Building No.14 in IT/ITES SEZ of M/s. DLF Cyber City Developer Ltd. at Sector-24 & 25A, DLF City, Phase-III, Gurgaon was placed before the Approval Committee. The unit shall be engaged in authorized operation viz '*Computer Software Services including IT Enabled Services namely Research & Development, Quality Assurance and Testing of Telecommunication performance and fault Management Software*'. 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 of Rs.469.77 lacs including imported capital goods for Rs.310.82 lacs and indigenous capital goods for Rs.158.95 lacs. Projected FOB value of exports has been shown as Rs.6251.01lacs with NFE earnings of Rs.5700.03 Lacs over a period of five years. After due deliberations, UAC approved the project.

(ii). Proposal of M/s. ExlService SEZ BPO Solutions Pvt. Ltd. for setting up of unit in DLF Cyber City Developers Ltd. SEZ at Sector-24 & 25A, Gurgaon.

The proposal of M/s. ExlService SEZ BPO Solutions Pvt. Ltd. for setting up of unit over an built up area of 48160 Sqft at 4th floor, Tower-C, Building No. 14 in the IT/ITES SEZ of M/s. DLF Cyber City Developer Ltd. at Sector-24 & 25A, DLF City, Phase-III, Gurgaon was placed before the Approval Committee. The unit shall be engaged in authorized operation viz '*Computer Software Services including Information Technology Enabled Services such as Back-Office Operations, Call Centers, Data Processing, Engineering and Design, Information System Services, Insurance Claim Processing, Legal Data Bases, Payroll, Revenue Accounting, Support Centers and Web-site Services, Off-Shore Banking Services,*

Professional Services, Other Business Services, Financial Services, Other Human Health Services, Tourism and Travel related Services'. 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 of Rs.1782 lacs including imported capital goods for Rs.939.60 lacs and indigenous capital goods for Rs.842.40 lacs. Projected FOB value of exports has been shown as Rs.20346 lacs with NFE earnings of Rs.18898 lacs over a period of five years. It was informed to the UAC that documents like Form-32 for appointment / cessation of new directors and ITRs of Sh. Vikas Bhalla, Director are awaited from the applicant. The representative of the applicant assured to furnish above documents in due course. After due deliberations, UAC approved the proposal, subject to condition that formal approval shall be issued only after submission of requisite documents / information by the applicant.

(iii). Proposal of M/s. Inductis (India) Pvt. Ltd. for setting up of unit in DLF Cyber City Developers Ltd. SEZ at Sector-24 & 25A, Gurgaon.

The proposal of M/s. Inductis (India) Pvt. Ltd. for setting up of unit over an built up area of 54443 Sqft at 4th floor, Tower-D, Building No.14 in IT/ITES SEZ of M/s. DLF Cyber City Developer Ltd. at Sector-24 & 25A, DLF City, Phase-III, Gurgaon was placed before the Approval Committee. The unit shall be engaged in authorized operation viz '*Computer Software Services including Information Technology Enabled Services such as Back-Office Operations, Call Centers, Data Processing, Engineering and Design, Information System Services, Insurance Claim Processing, Legal Data Bases, Payroll, Revenue Accounting, Support Centers and Web-site Services, Off-Shore Banking Services, Professional Services, Other Business Services, Financial Services, Other Human Health Services, Tourism and Travel related Services*'. The unit has shown investment of Rs. 1509.90 lacs including imported capital goods for Rs.702.47 lacs & indigenous capital goods for Rs.807.43 lacs. The applicant has also proposed to transfer of old capital goods from its STPI unit. Projected FOB value of exports has been shown as Rs. 82387.20 lacs with NFE earnings of Rs. 79624.20 lacs over a period of five years. The applicant has submitted an Affidavit-cum-Undertaking to this effect that the proposed SEZ unit will not avail Income Tax benefits as laid down under the Income Tax Regulations and provisions under SEZ Act / Rules. It was informed to the UAC that details of old capital goods / assets proposed to be transferred from STPI unit, Form-32 for appointment / cessation of directors and ITRs of Sh. Vikas Bhalla, Director are awaited from the applicant. The representative of the applicant assured to furnish above documents in due course. After due deliberations, UAC approved the proposal, subject to condition that formal approval shall be issued only after submission of requisite documents / information by the applicant.

4. 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, UAC approved the list of materials (as per Annexure-B) 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	S. No. at default list of Auth. Opr. as per Inst. No. 50	Estimated Value of goods (Rupees) Indigenous / Import
1.	Construction of all types of building in processing area as approved by UAC.	24	3,54,78,716.00
2.	Fire Protection System with sprinklers, fire & smoke detectors.	07	3,02,16,800.00
3.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	04	1,42,74,012.00
4.	Fire Protection System with sprinklers, fire & smoke detectors.	07	5,55,886.00
5.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	04	61,83,100.00
6.	Housing and / or Service apartment (in Non-processing	Approved by	3,89,16,080.00

	area)	BOA	
7.	Air Conditioning of processing area.	21	54,20,000.00
8.	Construction of all types of building in processing area as approved by UAC.	24	3,84,78,500.00
<i>Total :</i>			<i>16,95,23,094.00</i>
9.	Construction of all types of building in processing area	24	2,68,10,000.00
Grand Total :			19,63,33,094.00

(ii). Issue of Occupation / Completion Certificate of Building No. B3 with Podium.

It was brought to the notice of UAC that comments from DTCP, Haryana is awaited. Accordingly, UAC deferred the matter till comments from DTCP, Haryana is received.

(iii). Proposal of the developer for extension in the validity period of Building plan of Housing & Club House approved in the non-processing area of SEZ.

It was brought to the notice of UAC that the developer has not yet completed construction of Office for DC & Custom officers. After due deliberations, UAC deferred the proposal with the direction to the developer to provide updated status of office accommodation for DC & Custom officers.

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-C) 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	Sl. No. at default list of materials as per Inst. No. 50	Estimated Value of the goods (Rs. in Lacs)		
			Import	Indigenous	Total
List-I	Construction of all types of building in processing area as approved by UAC.	22	264.00	4483.27	4747.27
	Access control and monitoring system	24	68.58	39.23	107.81
	Water treatment plant, water supply lines(dedicated lines up to source),sewage lines, storm water drains and water channels of appropriate capacity	02	14.38	239.62	254.00
	Fuel Storage & Distribution System	30	-	19.64	19.64
	Power (including Power backup facilities) for captive use only.	23	-	843.50	843.50
	Air Conditioning of processing area	21	449.24	1235.68	1684.92
	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc.	04	-	458.07	458.07
	Fire protection system with sprinklers, fire smoke detectors.	07	82.42	601.35	683.77
	Telecom and other communication facilities including internet connectivity.	05	-	1.34	1.34
	Landscaping and Water bodies	08	-	982.42	982.42
<i>Total :</i>			<i>878.62</i>	<i>8904.12</i>	<i>9782.74</i>
List-II	Solid and liquid waste collection, treatment and disposal plant including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plant.	03	30.00	33.26	63.26

Water treatment plant, water supply lines(dedicated lines up to source),sewage lines, storm water drains and water channels of appropriate capacity	02	-	5.06	5.06
Power (including Power backup facilities) for captive use only.	23	-	466.78	466.78
Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc.	04	-	7.00	7.00
Fire protection system with sprinklers, fire smoke detectors.	07	1.50	4.30	5.80
<i>Total :</i>			<i>31.50</i>	<i>516.40</i>
Grand Total :			910.12	9420.52
			547.90	10330.64

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

- (i). Proposal of the developer for allotment of space to M/s. PNR Education Pvt. Ltd. to operate 'Pre-School Centre' in the processing area of SEZ.

It was brought to the notice of UAC that as per Instruction No. 50 issued by DOC, the primary school can be set up in the non-processing area only. After due deliberations, UAC rejected the proposal.

- (ii). Proposal of the Co-developer, M/s. Unitech Developer & Projects Ltd. for approval of three 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:-

S. No.	Name of Authorized Operation	Sl. No. at default list of materials as per Inst. No. 50	Estimated Value of the goods (Rs. in Lacs)		
			Import	Indigenous	Total
1.	Air Conditioning of processing area (HVAC Work)	04	226.00	391.69	617.69
2.	Air Conditioning of processing area (Ventilation Work)	22	0.00	165.96	165.96
3.	Fire protection system with sprinklers, fire smoke detectors.	07	0.00	36.00	36.00
<i>Total :</i>			<i>226.00</i>	<i>594.55</i>	<i>820.55</i>

- (iii). Issue of Occupation Certificate in respect of Tower No. 6 & Tower No. 8 (Left wing).

It was brought to the notice of UAC that comments from empanelled Architect & DTCP, Haryana are awaited. Accordingly, UAC deferred the matter till comments from Architect & DTCP, Haryana are received.

7. M/s. Ansal Colours Engineering SEZ Pvt. Ltd., Food & Agro Processing Products SEZ at Gurgaon.

- (i). Approval of revised layout plan of SEZ.

Sr. Town Planner, Haryana informed that the request of the developer for payment of IDC charges in installment is under consideration with the Govt. of Haryana. Accordingly, UAC deferred the matter.

8. **Dr. Fresh Healthcare Pvt. Ltd., IT/ITES SEZ at Vill- Ghamroj, Gurgaon.**

- (i). **Issue of Occupation Certificate in respect of IT Building –B1 with Basement falling in the processing area of SEZ.**

The proposal of the developer for issue of Occupation Certificate in respect of IT Building –B1 with Basement falling in the processing area of IT/ITES SEZ at Village Ghamroj, Tehsil-Sohna, Gurgaon (Haryana) was discussed in detail by UAC. It was brought to the notice of UAC that DTP (HQ), DTCP, Chandigarh vide its Memo No. SEZ-15/SD(BS)/2014/20136 dated 27.08.2014 has informed that the site has been got inspected through Senior Town Planner, Gurgaon and it has been reported that the developer has raised the construction at site and has completed the buildings in all respect, but, has made following violations which are compoundable:-

S. No.	Violation / Variations	Area	Rate of composition	Amount
1.	Construction raised without getting plan sanctioned and the construction so made confirm to the laws/zoning.	1380.872 Sqm.	Rs.216/- per Sqm	298268.00
2.	DPC Certificate not taken	69400.674 Sqft	Rs.1/- per sqft	69401.00
3.	Gate and boundary wall not as per standard design	2 nos.	Rs.1000/- per each violation	2000.00
4.	Position change in the Door / Window	20 nos.	Rs.100/- each (9 f)	2000.0
5.	Change in elevation	1 Block	Rs.10,000/- per block	10000.00
6.	Open Step Provided	2 nos.	Rs.1000/-	2000.00
7.	Scrutiny fee of construction added during the course of construction	1380.872 Sqm.	Rs.10/- per sqm	13809.00
Total (Rs.):				397478.00

It has also been mentioned that apart from above the developer is required to furnish NOC from Labour Department, Haryana regarding full and final payment towards labour cess as per the requirement of Section-3 of the Building & Other Construction Workers Welfare Act 1996.

After due deliberations, UAC decided to issue occupation certificate in respect of IT Building –B1 with Basement. However, formal approval shall be issued after deposit of compounding charges for Rs.3,97,478/- as well as submission of 'NOC' from Labour Deptt., Haryana regarding full & final payment towards labour cess, incorporating the conditions laid down by DTP (HQ) in their letter dated 27.08.2014.

- (ii). **Proposal of M/s. Defsys Solutions Pvt. Ltd. for setting up of unit in the IT/ITES SEZ of Dr. Fresh Healthcare Pvt. Ltd. at Village-Ghamroj, Tehsil-Sohna, Distt- Gurgaon (Haryana).**

The proposal of M/s. Defsys Solutions Pvt. Ltd. for setting up of unit over an built up area of 42848 Sqft in IT/ITES SEZ of Dr. Fresh Healthcare Pvt. Ltd. at Village Ghamroj, Tehsil-Sohna, Distt- Gurgaon (Haryana) was placed before the Approval Committee. The unit shall be engaged manufacturing & export of 'Electronic Box Assembly, Electronic PCBA's, Electronic Cables and Harness, Electronic Camera, Electronic automatic test equipment, Packing boxes and cases'. 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 of Rs.6559.94 lacs including imported capital goods for Rs.6241.04 lacs and indigenous capital goods for Rs.318.91 lacs. The unit has shown requirement of imported raw materials for Rs.31805 lacs & indigenous raw materials for Rs.21830 lacs during the period of five years. Projected FOB value of exports has been shown as Rs.83189 lacs with NFE earnings of Rs.45143 lacs over a period of five years. After due deliberations, UAC approved the proposal.

9. **M/s. G.P. Realtors Pvt. Ltd., IT/ITES SEZ at Vill- Behrampur, Gurgaon.**

- (i). **Proposal of the developer for extension in the validity period of building of SEZ.**

After due deliberations, UAC decided to extend the validity period of building plan of SEZ for a further period of 02 years i.e. upto 24.10.2016.

10 (i). Approval of additional services.

After due deliberations, UAC decided to approve following three services as per DOC letter dated 24th June, 2014 :-

1. Management or Business Consultant Services.
2. Business Auxiliary Services.
3. Dry Cleaning Services for fitment.

(ii). Representation received from the SEZ units regarding ab-initio exemption of service tax on authorized services from the effective date of Notification No. 12/2013-ST dated 01.07.2013.

After due deliberations, UAC decided to forward the issue to DOC with a request to take up the matter with Deptt. of Revenue for issuing suitable instructions to the field formation to allow ab-initio exemption for the intervening period for issuance of Form-A and Form-2 in line with effective date i.e. 01.07.2013.

Supplementary agenda items:-

1. Proposal of M/s. Conxentrix Daksh Services India Pvt. Ltd. for expansion of area & revised projections of the unit located in IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Sector - 24 & 25A, Gurgaon (Haryana).

The proposal of M/s. Conxentrix Daksh Services India Pvt. Ltd. for expansion of area & revised export projections of the unit located in the IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Sector-24 & 25A, DLF Phase-III, Gurgaon was placed before UAC. The unit is presently operating from 188286 sqft. area at 5th floor, Tower-B & Tower-C, 6th floor, Tower-C & D, Building No. 14 and proposed for addition of 83249 sqft at Tower-C & D, Building No. 14 of SEZ. The unit has also submitted revised projections by virtue of the proposed expansion :-

Particulars	(Rs. in lacs)	
	Existing projections	Revised projections
FOB value of export	139638.58	221977.00
Foreign exchange outgo	32935.72	18043.63
NFE over a period five years	106702.86	203934.37
Imported CG	11291.74	12470.5
Indigenous CG	3763.91	4156.84

After due deliberations, UAC approved the proposal subject to execution of revised Bond-Cum-LUT by the unit.

2. Show Cause Notice issued to M/s. Sapient Consulting Ltd. (Unit-I) for excess import of capital goods for its unit located in Gurgaon Infospace Ltd. IT/ITES SEZ, Dundaheera, Gurgaon.

UAC was of the view that the unit is required to deposit the amount of duty on the excess import of capital goods. Accordingly, it was decided to issue Order-in-Original to the unit in respect of SCN issued to it.

3. Show Cause Notice issued to M/s. Sapient Consulting Ltd. (Unit-III) for excess import of capital goods for its unit located in Gurgaon Infospace Ltd. IT/ITES SEZ, Dundaheera, Gurgaon.

UAC was of the view that the unit is required to deposit the amount of duty on the excess import of capital goods. Accordingly, it was decided to issue Order-in-Original to the unit in respect of SCN issued to it.

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


(Sumeet Jerath)
Development Commissioner

Name of the SEZ : DLF UTILITIES LIMITED (A Co- Developer of DLF Limited)
 Sector : Sector-30, Village Silokhera, Gurgaon
 Local : Gurgaon, Haryana

S. No.	Description	UOM	Qty	Amount	Indigenous / Imported
Authorised Operation : For setting up 60 MW Capacity of Co-Generation Plant in the Processing Area					
1	Breaker Control Switch (TNC)	Nos	2	1,892	Indigenous / Imported
2	Emergency Push Button	Nos	2	420	Indigenous / Imported
3	Fire Suits	Nos	10	750,000	Indigenous / Imported
4	Tube Lights with fittings	Nos	150	30,000	Indigenous / Imported
5	Flameproof Bulbs	Nos	50	70,000	Indigenous / Imported
6	CFLs	Nos	120	6,000	Indigenous / Imported
7	Wall Mounted Fans	Nos	10	60,000	Indigenous / Imported
8	Electrical Measuring Equipment	Nos	50	175,000	Indigenous / Imported
9	Moulded Case Circuit Breaker (MCCB)	Nos	10	211,530	Indigenous / Imported
10	Residual Current Circuit Breaker (RCCB)	Nos	5	11,505	Indigenous / Imported
11	Miniature Circuit Breaker (MCB)	Nos	50	100,000	Indigenous / Imported
12	Auxiliary Contactors	Nos	80	68,400	Indigenous / Imported
13	Pumps Ail Capacity	Nos	10	800,000	Indigenous / Imported
14	Energy Meters	Nos	30	219,900	Indigenous / Imported
15	Current Transformers	Nos	60	90,000	Indigenous / Imported
16	Breaker Control switch	Nos	10	9,460	Indigenous / Imported
17	Power Pack	Nos	5	37,500	Indigenous / Imported
18	Indicating Light	Nos	80	8,640	Indigenous / Imported
19	Vacuum Circuit Breaker (VCB)	Nos	10	3,750,000	Indigenous / Imported
20	Potential Transformer	Nos	10	90,000	Indigenous / Imported
21	Hooter	Nos	1	825	Indigenous / Imported
22	HBC Fuse Links	Nos	3	5,040	Indigenous / Imported
23	Local/Remote Control SWH	Nos	2	350	Indigenous / Imported
24	Sealing Set Injection valve	Nos	54	25782.75	Indigenous / Imported
25	Nozzle Nut	Nos	36	20135.10	Indigenous / Imported
26	Pair of Friction rings	Nos	72	3846.95	Indigenous / Imported
27	Spare Parts Kit for water pump	Nos	10	2946.60	Indigenous / Imported
28	Sealing Set for LO Pump	Nos	36	1923.48	Indigenous / Imported
29	Ball	Nos	36	50092.20	Indigenous / Imported
30	Bellow (Exhaust Bellow)	Nos	30	9330.90	Indigenous / Imported
31	Spare Part Kit For Giesinger Coupling, Type - C72/17.5/50H	Nos	2	343.77	Indigenous / Imported
32	Service Kit, 4796X106	Nos	6	90000.00	Indigenous / Imported
33	Repair Kit, 48713X002	Nos	6	80000.00	Indigenous / Imported
34	I/P Converter	Nos	6	200000.00	Indigenous / Imported
35	Shaft	No.	2	100000.00	Indigenous / Imported
36	Oil Filter Cartridge	No	36	170000.00	Indigenous / Imported
37	Filter Cartridge Epoxy	No	24	120000.00	Indigenous / Imported
38	Filter Material	No	10	190000.00	Indigenous / Imported
39	Filter Cartridge	No	8	24000.00	Indigenous / Imported
40	Paper Filter	No		15000.00	Indigenous / Imported
41	Temperature sensor	Nos	4	27256.05	Indigenous / Imported
42	Control air solenoid	Nos	4	18498.10	Indigenous / Imported
43	Knock Sensor	Nos	18	126867.50	Indigenous / Imported
44	Main gas admission valve	Nos	4	38060.25	Indigenous / Imported
45	Safety Relay	Nos	20	28483.80	Indigenous / Imported
46	Thermometer G 1/2"	Nos	15	27174.20	Indigenous / Imported
47	Manometeer P1454B074002	Nos	15	27174.20	Indigenous / Imported
48	Manometeer P1454B075002	Nos	2	23982.05	Indigenous / Imported
49	Sealing Ring	Nos	18	19644.00	Indigenous / Imported
				7937004	

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

For DLF Utilities Limited
[Signature]
 Authorised signatory

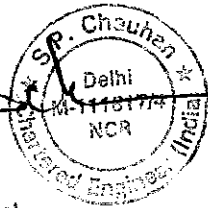


Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Construction of All Types of Building in Processing Area (as approved by UAC)

LIST OF MATERIALS (B-3)

S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source of Procurement
Plumbing Items					
1	Pipe PVC -U Q/F 6kg/cm ² in 6 mtr. Length complete of all sizes.	Nos.	1400	1400000	Indigenous/Imported
2	Pipe PVC -U Q/F 8kg/cm ² in 6 mtr. Length complete of all sizes.	Nos.	300	90000	Indigenous/Imported
3	CI Casting - Pipes, Pipe fittings and M.H Cover & frame of all sizes in all length)	Nos.	1000	1200000	Indigenous/Imported
4	Pypkote Anti- corrosive tape 100mm wide and 4mm thick	Sq.Mtr.	600	180000	Indigenous/Imported
Civil Items					
5	Drain cell with geotextile membrane	Sqm	4450	1361695	Indigenous/Imported
6	All granite stones	Sqft	53424	13749871	Indigenous/Imported
7	All sandstones	Sqft	35508	6234344	Indigenous/Imported
8	HDPE Grass paver	pcs	27360	1039680	Indigenous/Imported
9	Brick paver smooth finish tiles	Sqm	770	716870	Indigenous/Imported
10	Hand made mosaic tiles	Sqft	2367	634356	Indigenous/Imported
11	Reconstituted or deck wood	Sqm	150	909900	Indigenous/Imported
12	Pavit Tiles	Sqm	5000	6500000	Indigenous/Imported
13	GI Sheet (All Sizes & Thickness)	MT	2	112000	Indigenous/Imported
14	Steel Structure/Structural steel (M.S. Angle, Channel, Flat, Pipe & Sheets etc)	MT	30	1350000	Indigenous/Imported
Grand Total				35478716	

S.P. Chauhan
 Chartered Engineer (India)
 Regn. No. M-111817/4
 Institution of Engineers (India)
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For ASF Insignia SEZ Pvt. Ltd.

For ASF Insignia SEZ Pvt. Ltd.

[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
Authorised Operation	Fire Protection System With Sprinklers Fire & Smoke Detector (Default Auth Operation)

LIST OF MATERIALS (B-3)

S. No.	Description of Goods	UOM	Qty	Value (Rs)	Source
Fire Fiting Materials					
1	Stand Post	Each	20	120000	Indigenous/Imported
2	Hose Box 30"X24"X10"	Each	30	50000	Indigenous/Imported
3	Single Headed landing Valve	Each	20	150000	Indigenous/Imported
4	Double Headed Landing Valve	Each	250	3000000	Indigenous/Imported
5	Branch Pipe	Each	500	758000	Indigenous/Imported
6	Hose Reel Droum	Each	210	1242000	Indigenous/Imported
7	Rubber Hose Pipe	Roll	4000	3792000	Indigenous/Imported
8	Ball Valve 15mm to 50mm	Each	300	124200	Indigenous/Imported
9	Fire Man axe	Each	250	82800	Indigenous/Imported
10	Fire Hose Cabinet 900X715X2100	Each	250	990000	Indigenous/Imported
11	6mm Thik Ori Face	Each	15	16000	Indigenous/imported
12	Air Release Valve 15mm to 25mm	Each	4	28000	Indigenous/Imported
13	2way Connection	Each	2	8000	Indigenous/Imported
14	4way Connection	Each	1	12000	Indigenous/Imported
15	Fiot valve	Each	1	5000	Indigenous/imported
16	Steel Structure/Structural steel (M.S Angle, Channel, Flat, Pipe & Sheets etc)	Kg	10000	177700	Indigenous/imported
17	Extinguishers	Each	800	2295000	Indigenous/Imported
18	Moniter Moddule	Each	130	462000	Indigenous/Imported
19	Ei Facult Madule	Each	50	300000	Indigenous/imported
20	(Annuciation Panel)	Each	1	125000	Indigenous/Imported
21	Sprinkler (Pendent, Side wall, Upright)all Type	Each	39000	6000000	Indigenous/Imported
22	Curtain Nozie	Each	150	90000	Indigenous/Imported
23	Rosettee Plate	Each	150	4000	Indigenous/Imported
24	Flexible Pipe Size Length .700 to 1.5mm	Each	30	10000	Indigenous/Imported
25	Pipe Clamps All Sizes	Each	5000	100000	Indigenous/Imported
26	Sway Bracing	Each	300	5000	Indigenous/imported
27	Control Panel	Each	1	350000	Indigenous/Imported
28	Fressure Gauges	Each	500	70000	Indigenous/Imported
29	Power Cable all Sizes	Mtr	2500	350000	Indigenous/Imported
30	GI Strip	Mtr	200	6000	Indigenous/Imported
31	GI Were	Mtr	150	30000	Indigenous/Imported
32	PRV All Sizes	Each	20	50000	Indigenous/Imported
33	Drain Valve	Each	100	2500000	Indigenous/Imported
34	Deluge Valve	Each	15	1200000	Indigenous/imported

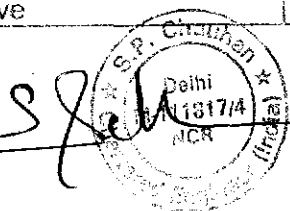
Er. S.P. Chauhan

Chartered Engineer (India)

Regn. No. M-111817/A

Institution of Engineers (India)

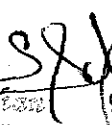
3, Gokhale Road, Gurgaon-700070

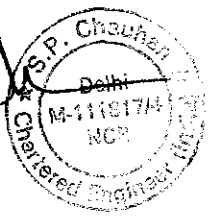



For ASF Insignia SEZ Pvt. Ltd.

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35	MS PIPE HEAVY WITH			0	Indigenous/Imported
36	STM-N-25-00 BO H-PE-COM-WI-	Mtr	10000	1102300	Indigenous/Imported
37	STM-32-N-32-00 BO H-PE-COM-	Mtr	5000	701800	Indigenous/Imported
38	STM-N-40-00 BO H-PE-COM- WI-6.000	Mtr	3000	1200000	Indigenous/Imported
39	HF1-N-50.00-BO-H-PE-COM-WI- 6.000	Mtr	2000	800000	Indigenous/Imported
40	HF2-N-65.00-BO-H-PE-COM-WI- 6.000	Mtr	2000	1000000	Indigenous/Imported
41	HF1-N-80.00-BO-H-PE-COM-WI- 6.000	Mtr	2000	100000	Indigenous/Imported
42	Curtain Pump	Each	1	180000	Indigenous/Imported
43	Butter fly valve 50mm to 250mm	Each	30	115000	Indigenous/Imported
44	Pipe Fittings size 25mm to 200mm	Each	100	300000	Indigenous/Imported
45	Paints & Primer	Each	30	50000	Indigenous/Imported
46	8 SWG Cable	Mtr	200	10000	Indigenous/Imported
47	Flow Switch 150mm	Nos	250	50000	Indigenous/Imported
48	External Fire Hose Cabinet	Set	14	15000	Indigenous/Imported
49	uPVC Pipe 50mm Dia to 250mm	Mtr	500	30000	Indigenous/Imported
50	Fire Extingusher Size 2Kg	Nos	20	10000	Indigenous/Imported
51	Fire Extingusher Size 5Kg	Nos	210	50000	Indigenous/Imported
Grand Total				30216800	


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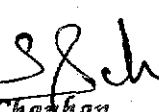


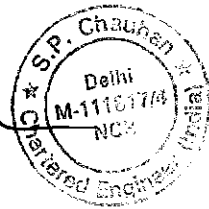
For ASF Insignia SEZ Pvt. Ltd.
 For ASF Insignia SEZ Pvt. Ltd.

 Authorized 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 (B-3)

S. No.	Description of Goods	UOM	Qty	Value (Rs)	Source
Electrical Items					
1	Main Distribution Board (MDB)		3	807613	Indigenous/Imported
2	Sub Distribution Board (SDB)		8	763858	Indigenous/Imported
3	Hot dip galvanized Ladder Type Cable tray of all sizes makes modules thickness	Rm	500	580841	Indigenous/Imported
4	Pre- Galvanized Perforated Cable tray of all sizes makes modules thickness	Rm	1500	1296000	Indigenous/Imported
5	1100 V grade XLPE insulated aluminium conductor armoured cables with FRLS/ FRLSH outer sheath (of all sizes makes, models, cores and thickness)	Rm	3500	602000	Indigenous/Imported
6	1100 V grade copper (CU) conductor wires/Cables FRLS/ FRLSH (of all sizes makes, models, cores and thickness)	Rm	5900	203700	Indigenous/Imported
7	HT Cables - All Types, Makes & Sizes	Rm	10000	3500000	Indigenous/Imported
8	LT Cables - All Types, Makes & Sizes	Rm	15000	4170000	Indigenous/Imported
9	Wires - All Types, Makes & Sizes	Rm	18000	1500000	Indigenous/Imported
10	PVC Conduit - All Sizes	Rm	10000	350000	Indigenous/Imported
11	M.S. Conduit - All Sizes	Rm	10000	500000	Indigenous/Imported
Grand Total				14274012	


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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	Fire Protection System With Sprinklers Fire & Smoke Detector (Default Auth Operation)

LIST OF MATERIALS (B-2)

S. No.	Description of Goods	UOM	Qty	Value (Rs)	Source
	Fire Alarm System				
1	Addressable Manual Pull Station	Nos	5	18115	Indigenous/Imported
2	Loop Control module	Nos	2	76310	Indigenous/Imported
3	Loop Expander module	Nos	2	47720	Indigenous/Imported
4	Addressable Power Supply	Nos	2	124282	Indigenous/Imported
5	640 Character Display for NFS2-3030 Panel	Nos	1	81176	Indigenous/Imported
6	Digital Amplifier	Nos	1	95936	Indigenous/Imported
7	High Speed Network Communication Module	Nos	1	112347	Indigenous/Imported
	Grand Total			555886	

For ASF Insignia SEZ Pvt. Ltd.
For ASF Insignia SEZ Pvt. Ltd.

Authorised Signatory

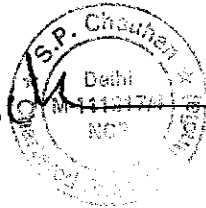
Er. S.P. Choudhary
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B, Gokhale Road, Kolkata-700020



Name of the SEZ (IT/ITeS)	M/s ASF Insignia SEZ Private Limited
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon
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	Qty	Value (Rs)	Source
	Electrical Items				
1	M.S. Conduit - All Sizes	Mtrs	10000	662100	Indigenous/Imported
2	M.S. Junction Box - All Sizes	Nos	2000	30000	Indigenous/Imported
3	M.S. Bends - All Types & Sizes	Nos	4200	91000	Indigenous/Imported
4	HT Cables - All Types, Makes & Sizes	Rm	5000	1800000	Indigenous/Imported
5	LT Cables - All Types, Makes & Sizes	Rm	8000	2400000	Indigenous/Imported
6	Wires - All Types, Makes & Sizes	Rm	12000	1200000	Indigenous/Imported
	Grand Total			6183100	



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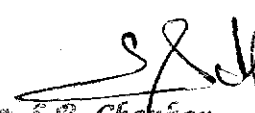
For ASF Insignia SEZ Pvt. Ltd.
 For ASF Insignia SEZ Pvt. Ltd.

(Signature)
 Authorised Signatory


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

LIST OF MATERIALS (Housing)

S. No.	Description of Goods	UOM	Qty	Value (Rs)	Source
Civil Items					
1	Cement (All types, makes & grades)	MT	3000	12900000	Indigenous/Imported
2	Plyboard/Gypsum Board	SqM	6000	500000	Indigenous/Imported
3	Tiles - All Types, Makes & Sizes	SQM	30000	15000000	Indigenous/Imported
4	Kota Stone	SQM	3000	1162080	Indigenous/Imported
5	Jaisalmer Stone	SQM	2000	1400000	Indigenous/Imported
6	Mandana Stone	SQM	2000	1400000	Indigenous/Imported
7	Steel Structure/Structural steel (M.S. Angle, Channel, Flat, Pipe & Sheets etc)	MT	50	2250000	Indigenous/Imported
8	Granite - All Types	SQM	2000	4304000	Indigenous/Imported
Grand Total				38916080	


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 Institution of Engineers (India)
 5, 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	Construction of All Types of Building in Processing Area (as approved by UAC)

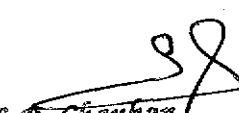
LIST OF MATERIALS (Energy Centre)

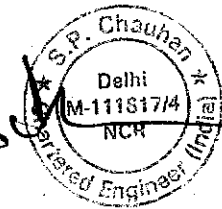
S. No.	Description of Goods	UOM	Qty	Value (Rs)	Source
1	Aluminium Extruded Sections	KG	25500	5865000	Indigenous/Imported
2	Glass	Sqm	2900	8120000	Indigenous/Imported
3	Aluminium Sheet	Kg	8500	2380000	Indigenous/Imported
4	Mild Steel	Kg	21000	1260000	Indigenous/Imported
5	ACP Sheet	Sqm	450	517500	Indigenous/Imported
6	Rockwool / Glass Wool	Sqm	1100	275000	Indigenous/Imported
7	Weather Silicon	cartridges	1100	385000	Indigenous/Imported
8	SS Patch Fitting	Nos	250	1250000	Indigenous/Imported
9	G I Sheet	kg	11000	715000	Indigenous/Imported
10	SS Screw	Nos	35500	71000	Indigenous/Imported
11	SS Nut & Bolt	Nos	5500	275000	Indigenous/Imported
12	Anchor Fasteners	Nos	5500	825000	Indigenous/Imported
13	InsuShield / DuraShield Board	Sqm	1800	360000	Indigenous/Imported
14	Granite Stone	Sqm	2600	4680000	Indigenous/Imported
15	Tape	RMT.	60000	2100000	Indigenous/Imported
16	Structure Sealent	Kg.	10000	4200000	Indigenous/Imported
17	SS Brakets	Nos	6500	5200000	Indigenous/Imported
	Grand Total			38478500	

For ASF Insignia SEZ Pvt. Ltd.

For ASF Insignia SEZ Pvt. Ltd.


 Authorised Signatory
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S.P. Chauhan
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 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	Construction of All Types of Building in Processing Area (as approved by UAC)

LIST OF MATERIALS (B-3)

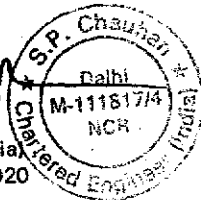
S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source of Procurement
	Staircase Railing				
1	S.S. Pipes - All makes, Models, Shapes & Sizes	Kgs	8000	2000000	Indigenous/Imported
	Facade Work				
1	Aluminium Sections	25000	Kg	5750000	Indigenous/Imported
2	Glass	4000	Sqm	10000000	Indigenous/Imported
3	Aluminium Sheet	8000	Kg	2240000	Indigenous/Imported
4	Mild Steel	20000	Kg	1200000	Indigenous/Imported
5	ACP Sheets	2000	Sqm	2000000	Indigenous/Imported
6	Rockwool / Glass Wool	1000	Sqm	250000	Indigenous/Imported
7	Weather Silicone	1000	Cartridges	350000	Indigenous/Imported
8	GI Sheet	10000	Kg	650000	Indigenous/Imported
9	SS Screws	35000	Nos	70000	Indigenous/Imported
10	SS Nut & Bolts	5000	Nos	250000	Indigenous/Imported
11	Anchor Fasteners	5000	Nos	750000	Indigenous/Imported
12	InsuShield / DuraShield Board	1500	Sqm	300000	Indigenous/Imported
13	SS Patch Fittings	200	Nos	1000000	Indigenous/Imported
	Grand Total			26810000	

For ASF Insignia SEZ Pvt. Ltd.



Authorised Signatory

Er. S.P. Chauhan
Chartered Engineer (India)
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Institution of Engineers (India)
8, Gokhale Road, Kolkata-700020



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

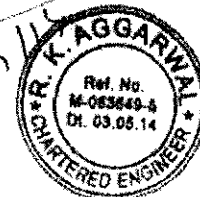
Default Authorised Operation: Construction of all type building in processing area (As approved by UAC)

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)	Remarks
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/Italian 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	1000	60.50	Indigenous
27	Ply Board	SQM	1000	1.24	Indigenous
28	Aluminium Extruded Hollow Profile/Tubes/Pipes	KGS	70000	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	S.S. 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	3	24.00	Indigenous
42	Prefabricated 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			4,483.27	Indigenous
45	Elevators	Nos.	12	264.00	Imported
	Total of Imported Items			264.00	Imported
	Grand Total (Ind.+Imp) Items			4,747.27	

For Unitech Realty Projects Ltd.

Page 1 of 1

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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

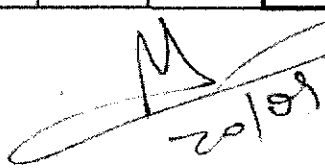
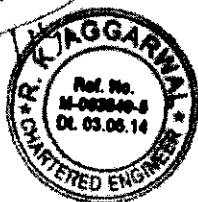
Default Authorised Operation: Access Control and Monitoring System

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)	Remarks
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	Receway	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 - Cat6	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 Monitor	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	

For Unitech Realty Projects Ltd

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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

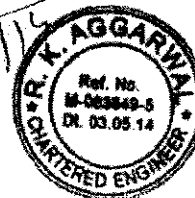
Default Authorised Operation: Water treatment plant, water supply lines (dedicated lines up to source), sewage lines, storm water drains & water channels of appropriate capacity

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)	Remarks
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 (Structure)	MT	1.5	0.75	Indigenous
5	G.I. Pipes	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 Valve (NRV)	Nos.	25	1.73	Indigenous
10	Pressure Reducing Valve (PRV)	Nos.	20	3.00	Indigenous
11	SW Pipes & Fittings	Rmt	50	0.11	Indigenous
12	RCC Pipes & Fittings	Rmt	700	2.90	Indigenous
13	CI (LA) pipes & fitting	Rmt	100	5.00	Indigenous
14	Manhole covers (CI/ SFRC)	Nos.	85	10.00	Indigenous
15	Filters	Nos.	2	0.92	Indigenous
16	Softeners	Nos.	2	21.00	Indigenous
17	Electrical 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	Ltr	8000	8.40	Indigenous
23	Grease Separate	Nos.	2	8.60	Indigenous
	Total of 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	

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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

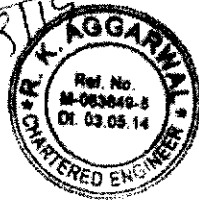
Default Authorised Operation: Fuel Storage & Distribution System

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)	Remarks
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 of Indigenous Items				19.64	Indigenous

For Unitech Realty Projects Ltd.


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Ref. No. M-083848-3
Dt. 03.05.14
CHARTERED ENGINEER

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Annexure - 8

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

Default Authorised Operation: Power (including power back-up facilities) for Captive use only

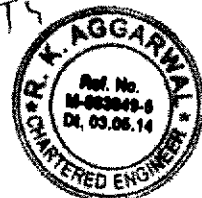
List of goods (For Power/D.G.Sets Related work) for Towers - 1, 6, 6 & 9 (11,98,166 Sq. Ft.) & 5,64,900 Sq. Ft. Extended Basement within SEZ

S.No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remarks
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				843.50	

For Unitech Realty Projects Ltd.

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~~Annexure - 9~~

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

NOTIFICATION NO. S.O.81(E) DATED 09.01.2008

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

(10.041 HECTARES), TIKRI, GURGAON

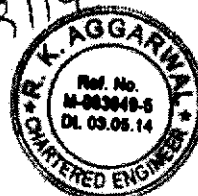
Default Authorised Operation: Air Conditioning of Processing Area

List of goods (For HVAC & Related work) for Towers - 1, 5, 6 & 9 (11,96,168 Sq. Ft.) & 5,84,900 Sq. Ft. Extended Basement within SEZ					
S.No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remarks
1	Air Handling unit	No's	50	166.50	Indigenous
2	Fan coil units	No's	20	6.80	Indigenous
3	Hot Water generator	No's	2	10.00	Indigenous
4	Expansion Tanks	No's	2	1.00	Indigenous
5	Butterfly Valves	No's	150	14.03	Indigenous
6	Balancing Valves	No's	75	37.50	Indigenous
7	Y-strainer	No's	75	7.50	Indigenous
8	Ball valve / Ball valve with strainer	No's	300	6.00	Indigenous
9	Check Valve / NRV	No's	25	10.65	Indigenous
10	Grilles/Diffusers/Dampers/Louvers	SQM	650	39.00	Indigenous
11	Fan Section	No's	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	No's	250	1.75	Indigenous
15	Insulation (Fiber Glass / Nitrile rubber)	SQM	1000	5.00	Indigenous
16	Pipe Insulation (PIUF)	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	10000	60.20	Indigenous
21	Air Washer	No's	8	80.00	Indigenous
22	Axial Flow Fans	No's	70	112.70	Indigenous
23	Propeller Fans	No's	25	2.00	Indigenous
24	G.I. Sheet Ducting	SQM	25000	250.00	Indigenous
25	Air Tight Door	No's	15	3.30	Indigenous
26	GI Earthing Strip & Wire	RMT	10000	5.55	Indigenous
27	Scrubber Unit	No's	10	25.00	Indigenous
28	Split Air-Conditioner (2 Ton)	No's	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	No's	40	18.00	Indigenous
32	Aluminium Cladding Sheet	SQM	4500	22.50	Indigenous
33	Cables Tray	RMT	2500	18.77	Indigenous
34	Microprocessor Card	No's	10	1.00	Indigenous
35	Sensor / Switch / Relay	No's	50	7.50	Indigenous
36	Actuator	No's	40	3.20	Indigenous
37	Air Filter	No's	500	4.00	Indigenous
38	V-Belt	No's	40	0.08	Indigenous
39	Bearing	No's	50	0.20	Indigenous
40	Coupling	No's	30	0.18	Indigenous
41	Fills	CFT	100	0.10	Indigenous
42	Cooling Tower Fan with Hub	No's	10	0.60	Indigenous
43	Refrigerant Gas	Kgs	1000	9.00	Indigenous
44	Compressor Oil	Ltr	150	1.20	Indigenous
45	Variables frequency drive	No's	40	6.00	Indigenous
46	Strainers	No's	45	0.27	Indigenous
47	Pipe Insulation Close Cell	RMT	650	0.98	Indigenous
48	Inline Fans	No's	10	2.00	Indigenous
49	Actuator & Control Panel	No's	25	2.00	Indigenous
50	MS Conduit With Fitting	RMT	10000	5.00	Indigenous
51	Carvass	RMT	500	2.50	Indigenous
52	Air Curtain	No's	5	0.50	Indigenous
53	Cooling Tower	No's	5	33.33	Indigenous
Total Indigenous Items				1,235.69	Indigenous
54	Chillers	No's	3	180.00	Imported
55	Pumps & all accessories	No's	15	43.50	Imported
56	Variables frequency drive	No's	15	36.00	Imported
57	Pressure independent dynamic balancing Valve	No's	40	30.24	Imported
58	Motorised Fire Damper with actuator	SQM	35	3.50	Imported
59	Centrifugal Fans (20000-60000 CFM)	No's	40	96.00	Imported
60	CO Sensor / CO2 Sensor	No's	120	60.00	Imported
Total of Imported Items				449.24	Imported
Grand Total (Ind. + Imp.) Items				1,684.92	

For Unitech Realty Projects Ltd.

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M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)
 NOTIFICATION NO. S.O.61(E) DATED 09.01.2008
 LOA NO. - F.2/119/2008-EPZ DATED 30.07.2007
 (10.041 HECTARES), TIKRI, GURGAON

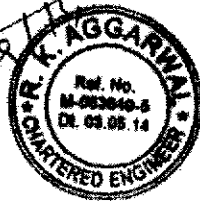
Default Authorised Operation: Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.

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)	Remarks
1	Cu. Wire	Mtrs	150000	9.00	Indigenous
2	Switch Sheets	No's.	1000	0.80	Indigenous
3	Switches	No's.	1500	0.45	Indigenous
4	Sockets	No's.	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	Humu Pipe	Mtrs	200	1.52	Indigenous
9	DB's	No's.	50	0.66	Indigenous
10	MCB's	No's.	2000	2.40	Indigenous
11	RCCB's/ELCB	No's.	100	0.53	Indigenous
12	Timers	No's.	40	1.60	Indigenous
13	G.I. Wire	Mtrs	30000	2.12	Indigenous
14	Bulk head fitting	No's.	300	3.52	Indigenous
15	Box type light fixtures	No's.	800	2.00	Indigenous
16	Exhaust Fans	No's.	50	0.50	Indigenous
17	Ceiling fans	No's.	50	0.08	Indigenous
18	Regulators	No's.	50	6.00	Indigenous
19	Cable Tray	Mtrs	1000	5.00	Indigenous
20	Rising Main	Mtrs	360	7.83	Indigenous
21	Tap-off boxes	No's.	70	3.01	Indigenous
22	Adapter Box/ End feed unit	No's.	6	0.36	Indigenous
23	MCCB's	No's.	80	3.30	Indigenous
24	Panels	No's.	18	126.00	Indigenous
25	G.I. Strips	Mtrs	10000	4.00	Indigenous
26	Cu. Strips	Mtrs	2000	34.00	Indigenous
27	Lighting arrestors	No's.	2	0.60	Indigenous
28	Chemical Earthing	No's.	4	6.00	Indigenous
29	Discharge counter	No's.	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	No's.	100	15.00	Indigenous
33	Tree up lighters	No's.	60	0.33	Indigenous
34	Down lights	No's.	400	8.00	Indigenous
35	M.S. Pole	No's.	100	7.20	Indigenous
36	T5 Light fitting	No's.	2000	5.00	Indigenous
37	Tube rods lamps	No's.	6000	4.20	Indigenous
38	Energy meters (KWH)	No's.	100	4.74	Indigenous
39	Speaker (Phillip/Ahuja)	No's.	70	0.28	Indigenous
40	Transformer (1600/2000 KVA)	No's.	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)	No's.	3	0.90	Indigenous
44	Printer (For Synchronization of Panel)	No's.	3	0.45	Indigenous
45	G.I. Plate	No's.	28	0.17	Indigenous
46	Copper Plate	No's.	16	0.24	Indigenous
47	Copper Flexible	No's.	350	1.75	Indigenous
48	Rubber Below	No's.	10	0.14	Indigenous
49	Rubber Mat	Mtrs	250	1.25	Indigenous
50	Contactors & Contactors Kit	No's.	60	1.50	Indigenous
51	Connector	No's.	500	0.25	Indigenous
52	Terminal Plates	No's.	50	0.40	Indigenous
53	Protection / Safety Relay	No's.	50	1.75	Indigenous
54	Sensor	No's.	20	1.60	Indigenous
55	Controller	No's.	10	0.85	Indigenous
Total Indigenous Items				458.07	Indigenous

For Unitech Realty Projects Ltd.

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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

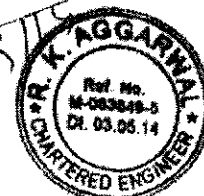
Default Authorised Operation: Fire protection system with sprinklers, fire & smoke detectors

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)	Remarks
Fire Fighting					
1	MS Pipes & Fitting	MT	550	347.88	Indigenous
2	Butterfly valves	No's	201	11.56	Indigenous
3	Ball valves	No's	200	2.40	Indigenous
4	Non return valves (NRV)	No's	21	1.44	Indigenous
5	M.S. Door & M.S. Box	No's	220	6.60	Indigenous
6	Landing valve (double/single)	No's	225	23.29	Indigenous
7	Hose Reel with drum	No's	200	15.00	Indigenous
8	Controlled percolating (CP) hose/RRL Hose	No's	450	20.70	Indigenous
9	Branch pipe with nozzle	No's	235	4.86	Indigenous
10	Fire brigade connections & Drawout	No's	8	2.30	Indigenous
11	Sprinklers	No's	15000	51.94	Indigenous
12	Flow switch	No's	50	2.48	Indigenous
13	Annunciation Control Valve (Alarm Valve)	No's	7	16.10	Indigenous
14	Installation Control Valve	No's	4	1.84	Indigenous
15	Fire Pumps	No's	2	9.20	Indigenous
16	Electrical Panel	No's	2	9.20	Indigenous
17	Cable, Wiring, Earthing, Cable trays etc.	Rmt	2500	10.00	Indigenous
18	Fire Extinguishers	No's	410	14.80	Indigenous
19	Detectors (Heat & Smoke/ Multicriterion)	No's	500	4.65	Indigenous
20	MCP	No's	200	1.00	Indigenous
21	Adopters/Monitor Module/Control Module	No's	150	0.68	Indigenous
22	Hooter Cum Strobes	No's	100	0.57	Indigenous
23	Fire Panels	No's	2	1.50	Indigenous
24	P.A. Console	No's	1	0.35	Indigenous
25	FRLS Cable	Mtrs	12000	6.00	Indigenous
26	FRLS Wire	Mtrs	80000	28.00	Indigenous
27	Amplifier	No's	2	0.30	Indigenous
28	Fault Isolator	No's	200	1.00	Indigenous
29	Delivery Hoses	No's	20	2.00	Indigenous
30	Shut-off Nozzle	No's	80	0.40	Indigenous
31	Co2 Cartridge Refill	No's	200	0.16	Indigenous
32	Co2 Extinguisher Refill	No's	50	0.10	Indigenous
33	Valve / NRV	No's	200	2.00	Indigenous
34	Differential Pressure Switch	No's	2	0.08	Indigenous
35	DCP Powder	Kgs	100	0.20	Indigenous
36	AFFF Chemical	Ltr	200	0.80	Indigenous
Total of Indigenous Items				601.35	Indigenous
37	Sprinklers	No's	15000	51.94	Imported
38	Flow switch	No's	50	2.88	Imported
39	Annunciation Control Valve (Alarm Valve)	No's	12	27.60	Imported
Total of Imported Items				82.42	Imported
Grand Total (Ind. + Imp.) Items				683.77	

For Unitech Realty Projects Ltd.

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Appendix - 9

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

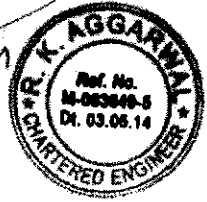
Default Authorised Operation: Telecom & other communications facilities including Internet Connectivity

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)	Remarks
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

For Unitech Realty Projects Ltd.

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~~ANNEXURE 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

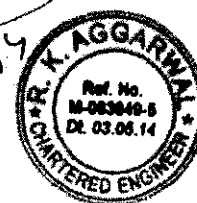
(10.041 HECTARES), TIKRI, GURGAON

Default Authorised Operation: Landscaping and Water bodies

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)	Remarks
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 Tile	SQM	1000	3.30	Indigenous
12	Structural Steel	MT	100	67.50	Indigenous
13	Geo Fabric	SQM	10000	4.40	Indigenous
14	Concrete Kerb Chanel/ 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	Grass 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

For Unitech Realty Projects Ltd.



Authorized Signatory


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

Default Authorised Operation: Solid and liquid waste collection, treatment & disposal plant including pipeline & other necessary infrastructure for sewage / garbage disposal, Sewage Treatment plant

List of goods for maintenance of processing area (Tower-2, 3 & 4)					
S.No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remarks
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 Equipments	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	

For Unitech Realty Projects Ltd.

Authorized Signatory

M
20/09/14
R. K. AGGARWAL
Ref. No. M-063040-S
Dt. 03.08.14
CHARTERED ENGINEER

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~~Annexure-2~~

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

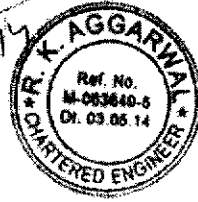
Default Authorised Operation: Water treatment plant, water supply lines (dedicated lines upto source), sewage lines, storm water drains & water channels of appropriate capacity

List of goods for maintenance of processing area (Tower-2, 3 & 4)					
S.No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remarks
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 / TDS)	Nos.	15	0.30	Indigenous
6	Paint	Ltr	50	0.05	Indigenous
7	Flexible Pipes / PVC Pipe	Mtr	1200	0.60	Indigenous
Total of Indigenous Items				5.06	

For Unitech Realty Projects Ltd.

Authorized Signature

20/09/14



Ref. No. M-053640-5
Dt. 03.05.14
REGISTERED ENGINEER

9A

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Appendix 2

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

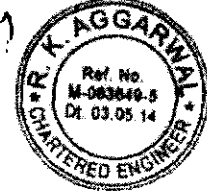
Default Authorised Operation: Power (including power back-up facilities) for Captive use only

List of goods for maintenance of processing area (Tower-2, 3 & 4)					
S.No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remarks
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

For Unitech Realty

Authorized Signatory

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20/09/14



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~~Annexure-4~~

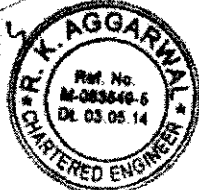
M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)
NOTIFICATION NO. S.O.61(E) DATED 09.01.2008
LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007
(10.041 HECTARES), 'TIKRI, GURGAON

Default Authorised 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 (Tower-2, 3 & 4)					
S.No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remarks
1	MCB's	No.	50	0.06	Indigenous
2	RCCB's/ELCB	No.	20	0.10	Indigenous
3	Timers	No.	10	0.40	Indigenous
4	MCCB's	No.	10	0.41	Indigenous
5	T5 Light fitting	Nos.	100	0.25	Indigenous
6	Tube rods /amps	Nos.	1000	0.70	Indigenous
7	Energy meters (KWH)	Nos.	5	0.23	Indigenous
8	Battery (180AH)	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

For Unitech Realty Projects Ltd.


 Authorized Signatory

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 20/08/14


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~~Annexure-6~~

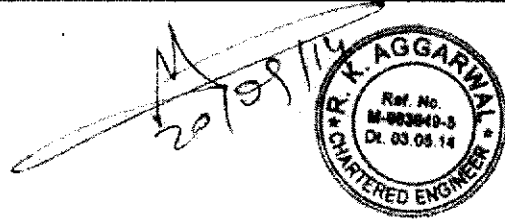
M/s UNITECH REALTY PROJECTS LTD (SEZ Developer IT/ITES)
NOTIFICATION NO. S.O.61(E) DATED 09.01.2008
LOA NO.- F.2/119/2005-EPZ DATED 30.07.2007
(10.041 HECTARES), TIKRI, GURGAON

Default Authorised Operation: Fire protection system with sprinklers, fire & smoke detectors

S.No.	Description	Unit	Qty.	Estimated Cost (Rs. Lacs)	Remarks
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	0.5	Import
6	Breathing Apparatus	Set	1	1.00	Import
Total of Imported Items				1.5	Import
Grand Total (Ind. + Imp.) Items				5.80	

For Unitech Realty Projects Ltd.


Authorized Signatory



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~~Annexure-1~~

Name of Co Developer: Unitech Developers & Projects Ltd.

Name & Address of SEZ: Gurgaon Infospace Ltd., Village Dundaheera, Sector-21, Gurgaon (HR)

Notification No. SO.2076(E) Dt. 03.12.07 & Co-Developer LOA No. F.2/115/2005-EPZ Dt.21.01.08

Authorized Operation: Air Conditioning of Processing Area

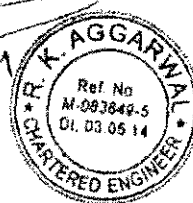
List of Goods (For HVAC Work) for Blocks 4A, 6, 7 & 9 (96173.49 sq. mtrs.) in processing area

Sr. No.	Description of Goods	UOM	Qty.	Rate (In Rs.)	Estimated Amount (INR In Lakhs)	Source of Procurement
Goods for HVAC Work						
1	Chillers	Nos	2	1000000.00	200.00	Imported
2	VFD/AFD with DP Sensor, Logic Controllers, Accessories	Nos	6	100000.00	6.00	Imported
3	PID balancing & Control valve/2-way motorised Valve	Nos.	40	35000.00	14.00	Imported
4	Motorized Butterfly Valves with actuator	Nos.	10	60000.00	6.00	Imported
Total of Imported Goods					226.00	Imported
Goods for HVAC Work						
1	Variable Frequency Drive	Nos.	50	35000.00	17.50	Indigenous
2	M.S. Pipe with all fittings	Rmt	1000	6000.00	60.00	Indigenous
3	G.I. Pipe with all fittings	Rmt	300	300.00	0.90	Indigenous
4	Pumps with DP sensor & all accessories	Nos.	4	160000.00	6.40	Indigenous
5	Refrigerant for chillers	Kgs	1000	700.00	7.00	Indigenous
6	Air Handling Unit	Nos.	20	240000.00	48.00	Indigenous
7	Fan Section	Nos.	10	140000.00	14.00	Indigenous
8	Cooling tower	Nos.	3	700000.00	21.00	Indigenous
9	Air Curtain	Nos.	2	16000.00	0.32	Indigenous
10	Expansion tanks PVC	Nos.	4	50000.00	2.00	Indigenous
11	Motorized Fresh air Damper with actuator	Sqm	50	20000.00	10.00	Indigenous
12	CO2 Sensor with Controller & Mot. F/A Damper actuator	Nos.	40	30000.00	12.00	Indigenous
13	Hot water Generator	Nos.	2	450000.00	9.00	Indigenous
14	Butterfly Valves with Counter flanges	Nos.	120	10000.00	12.00	Indigenous
15	Balancing Valves with Counter flanges	Nos.	50	25000.00	12.50	Indigenous
16	Non-Return Valves with Counter flanges	Nos.	14	16000.00	2.24	Indigenous
17	Y-Strainer with Counter flanges	Nos.	60	12000.00	7.20	Indigenous
18	Pipe Flexible connections	Nos.	4	50000.00	2.00	Indigenous
19	Ball Valves	Nos.	200	800.00	1.60	Indigenous
20	Ball Valves with Strainer	Nos.	10	2500.00	0.25	Indigenous
21	Pressure Gauges	Nos.	120	1000.00	1.20	Indigenous
22	Thermometer	Nos.	120	600.00	0.72	Indigenous
23	Auto air Vent	Nos.	120	900.00	1.08	Indigenous
24	G.I. Ducting	Sqm	1000	1000.00	10.00	Indigenous
25	Mot. Fire damper with actuator	Sqm	20	8000.00	1.60	Indigenous
26	Grilles / Diffusers with damper	Sqm	70	8000.00	5.60	Indigenous
27	Volume Control Damper	Sqm	30	4000.00	1.20	Indigenous
28	Gravity Louvers	Sqm	25	4000.00	1.00	Indigenous
29	DP Sensor	Nos.	40	8500.00	3.40	Indigenous
30	Split / Cassette type A.C. units with accessories	Nos.	4	100000.00	4.00	Indigenous
31	Acoustic Lining (Fiber Glass, Al. Perf. Sheet, GI channel)	Sqm	2000	800.00	16.00	Indigenous
32	Duct acoustic lining (Fiber Glass, Al. perf. Sheet, etc.)	Sqm	100	600.00	0.60	Indigenous
33	Duct Insulation (Fiber Glass / Nitrile Rubber)	Sqm	400	200.00	0.80	Indigenous
34	Pipe Insulation (PUF / Nitrile Rubber)	Rmt	1500	800.00	12.00	Indigenous
35	Aluminium sheet	Sqm	1000	650.00	6.50	Indigenous
36	Main HVAC Electrical Panel	No.	1	2000000.00	20.00	Indigenous
37	Electrical Panel for Fan Sections	Nos.	10	150000.00	15.00	Indigenous
38	Electrical Panel for AHUs / Fan Sections	Nos.	50	25000.00	12.50	Indigenous
39	Electrical Cable / Control Cable	Rmt	3500	400.00	14.00	Indigenous
40	MS Conduit	Rmt	1500	90.00	1.35	Indigenous
41	Cable Tray	Rmt	1500	750.00	11.25	Indigenous
42	Cable Termination accessories	Nos.	300	500.00	1.50	Indigenous
43	GI Wire for Earthing	Rmt	2500	40.00	1.00	Indigenous
44	GI Strip 25*6 mm / 40*8 mm	Rmt	2000	150.00	3.00	Indigenous
45	Isolator	Set	12	4000.00	0.48	Indigenous
Total of Indigenous Goods					391.69	Indigenous
Grand Total of Imported + Indigenous Goods					617.69	

For UNITECH DEVELOPERS AND PROJECTS LIMITED

Page 1 of 1

AUTHORISED SIGNATORY



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Annexure 2


Name of Co Developer: **Unitech Developers & Projects Ltd.**
 Name & Address of SEZ: **Gurgaon Infospace Ltd., Village Dundahera, Sector-21, Gurgaon (HR)**
 Notification No. **SO.2076(E) Dt. 03.12.07 & Co-Developer LOA No. F.2/115/2005-EPZ Dt.21.01.08**

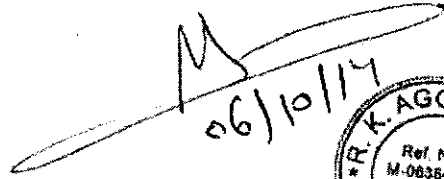
Authorized Operation: Air Conditioning of Processing Area

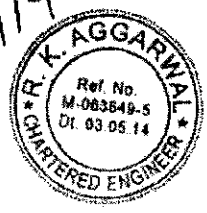
List of Goods (For Ventilation Work) for Blocks 4A, 6, 7 & 9 (96173.49 sq. mtrs.) in processing area

Sr. No.	Description of Goods	UOM	Qty.	Rate (In Rs.)	Estimated Amount (INR in Lakhs)	Source of Procurement
Goods for VENTILATION Work						
1	Air Cooling Unit (Air washer)	Set	2	130000.00	2.60	Indigenous
2	Packaged type Air Washer	Nos.	6	150000.00	9.00	Indigenous
3	Scrubber with Fan section	Sets	3	500000.00	15.00	Indigenous
4	Centrifugal Fans	Nos.	10	250000.00	25.00	Indigenous
5	Axial flow fans	Nos.	12	125000.00	15.00	Indigenous
6	Propeller Fans	Nos.	4	3500.00	0.14	Indigenous
7	CO Sensor	Nos.	30	10000.00	3.00	Indigenous
8	Controller / PLC Panel for CO sensors	Nos.	4	500000.00	20.00	Indigenous
9	UPS	Nos.	4	8000.00	0.32	Indigenous
10	Cables / wire	Mtr.	3000	150.00	4.50	Indigenous
11	Cable Tray	Mtr.	1500	400.00	6.00	Indigenous
12	Earthing G.I. Strip / G.I. Wire	Mtr.	3000	120.00	3.60	Indigenous
13	MS Conduit	Mtr.	1500	100.00	1.50	Indigenous
14	Main Ventilation Electrical Panels	Set	1	700000.00	7.00	Indigenous
15	Electrical Panels	Set	12	130000.00	15.60	Indigenous
16	G.I. Sheet Ducting	Sqm	3000	700.00	21.00	Indigenous
17	Duct acoustic lining	Sqm	100	400.00	0.40	Indigenous
18	Room acoustic lining	Sqm	100	800.00	0.80	Indigenous
19	Louvers / Grilles / Dampers	Sqm	200	6000.00	12.00	Indigenous
20	Air Tight Door	Nos.	10	35000.00	3.50	Indigenous
Total of Indigenous Goods					165.96	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED


 AUTHORIZED SIGNATORY


 06/10/14





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Annexure 3

Name of Co Developer: **Unitech Developers & Projects Ltd.**
 Name & Address of SEZ: **Gurgaon Infospace Ltd., Village Dundahera, Sector-21, Gurgaon (HR)**
 Notification No. **SO.2076(E) Dt. 03.12.07 & Co-Developer LOA No. F.2/115/2005-EPZ Dt.21.01.08**
 Authorized Operation: **Fire Protection system with sprinklers, fire and smoke detectors etc.**

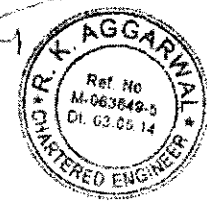
List of Goods (For Fire Fighting Work) for Blocks 4A, 6, 7 & 9 (96173.49 sq. mtrs.) in processing area

S. No.	Description of Goods	UOM	Qty.	Rate (in Rs)	Estimated Amount (INR in Lakhs)		Source of Procurement
					Import	Indigenous	
Goods for Fire Fighting							
1	MS Pipes & Fittings	MT	50.00	42000.00	-	21.00	Indigenous
2	Sprinklers	Nos.	6000.00	265.00	-	15.90	Indigenous
Total of Indigenous Goods					-	36.90	Indigenous

For UNITECH DEVELOPERS AND PROJECTS LIMITED

[Signature]
SIGNATORY

06/10/14



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