



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

F. No. 10/173/2007-SEZ/

Date: 28.10.2014

To

1. Director (SEZ), Deptt. of Commerce, Govt. of India, Udyog Bhawan, New Delhi.
Email: madhup.vyas@nic.in
2. Additional Director General of Foreign Trade, Ministry of Commerce & Industry, " A " Wing
Indraprastha Bhawan, I.P.Estate, New Delhi – 110002
3. Shri M.K. Srivastava, Commissioner, Custom & Central Excise: Noida, C-56/42, Sector – 62,
Noida. Email : cexnoida@excise.nic.in
4. Shri Vinay Kumar, Additional Commissioner, Custom & Central Excise: Noida, C-56/42,
Sector – 62, Noida. email: adc_noida@rediffmail.com ,
5. The Commissioner, Income Tax, A-2D, Aaykar Bhawan, Sector- 24, Noida.
Email: bbgarg7842@gmail.com
6. 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.
7. The Chief Executive Officer, New Okhla Industrial Development Authority, Main
Administrative Building, Sector – 6, Noida. email: ceo@noidaauthorityonline.com
8. The Chief Executive Officer, Greater Noida Industrial Development Authority , 169 Chitvan
Estate, Sector Gamma – II, Greater Noida, Gautam Budh Nagar, (U. P.) email: ceo@gnida.in
9. The General Manager, District Industry Centre, Sector – 20, Noida (Representative of
Principal Secretary, Industries, Govt. of U.P.) Email: gmdicgbn@nic.in
10. Concerned SEZ Developers.

**Sub: Minutes of the meeting of Unit Approval Committee in respect of SEZs located in
Noida & Gr. Noida held on 16.10.2014 at Service Centre, 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 Noida & Greater Noida 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,


(Rakesh Kumar)

Deputy Development Commissioner

Encl: As above.

NOIDA SPECIAL ECONOMIC ZONE

Minutes of the meeting of Unit Approval Committee in respect of SEZs located in Noida & Gr. Noida (U.P.) held on 16.10.2014 at Conference Hall, NSEZ, Noida.

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

1. Shri Bharat B. Garg, Jt. Commissioner, Income Tax, Noida
2. Shri Amiya Chandra, Jt. DGFT, New Delhi
3. Shri Rakesh Kumar, Dy. Development Commissioner, NSEZ.
4. Shri Shishir Kumar, Asstt. Commissioner, DIC, G.B. Nagar.
5. Representative of SEZ developers/Co-developers

Besides, Ms. Jyoti Wadhawan (S.O), Shri Prakash Chand (ADC) and Shri Ram Baboo(ADC) also attended the UAC meeting.

1. **UAC ratified the minutes of meeting held on 22.08.2014.**
2. **M/s. Seaview Developers Ltd., IT/ITES SEZ at Sector- 135, Noida**
 - (i). Proposal of the developer, M/s. Seaview Developers Ltd. for approval of list of materials.

After due deliberations, UAC approved the lists of materials (As per Annexure-A) as proposed by the developer, M/s. Seaview Developers Ltd., for a period of six months, to carry on following default authorized operations in the IT/ITES SEZ at Plot No. 20 & 21, Sector-135, Noida: -

S. No.	Name of Authorized Operation	S. No. at default list of Auth. Operation as per Inst. No. 50	Estimated Value of the goods (Rupees in lacs)		
			Import	Indigenous	Total
1.	Construction of all types of building in processing area	22	-	29.97	29.97
2.	Fire protection system with sprinklers, fire and smoke detectors.	07	-	40.26	40.26
3.	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc.	04	-	131.77	131.77
4.	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc.	04	-	6.50	6.50
5.	Air conditioning of processing area	21	24.00	36.04	60.04
6.	Power (including power back up facilities) for captive use only	23	-	43.30	43.30
7.	Access control and monitoring system.	24	-	17.09	17.09
Total :			24.00	304.93	328.93

- (ii). Proposal of M/s. OnMobile Global Ltd. for inter-unit transfer of software CDs from Seaview SEZ unit to Bangalogue SEZ unit.

The matter was discussed by UAC at length and after due deliberations, UAC advised the unit to apply & obtain exit from SEZ scheme as per options given by them in their letter dated 13.05.2014.

- (iii). Proposal of M/s. Cognizant Technology Solutions India Pvt. Ltd. for expansion of area.

The proposal of M/s. Cognizant Technology Solutions India Pvt. Ltd. for expansion of area of the unit located in the IT/ITES SEZ of M/s. Seaview Developers Ltd. at Sector-135, Noida was placed before UAC. It was brought to the notice of UAC that the unit is presently operating over area of 96346 sqft at Upper

Ground floor, 1st & 2nd floor, Building No. 10 & Ground floor, Building No. 2 and requested for addition of 63825 sqft at 3rd, 4th & 5th floor in Building No. 10 of SEZ. The unit has informed that there will be no changes in the projections as well as requirement of capital goods submitted by them in Form-F at the time of approval of the unit. After due deliberations, UAC approved the proposal subject to execution of revised Bond-Cum-LUT by the unit.

3. M/s. Aachvis Softech Pvt. Ltd., IT/ITES SEZ at Sector- 144, Noida.

- (i) Proposal of the co-developer, M/s. Aachvis IT SEZ Infra Pvt. Ltd. for allotment of space to M/s. Gets Grubs Pvt. Ltd. to setup & operate a 'Food Court Kiosk' in the processing area of SEZ.

After due deliberations, UAC approved the proposal of the co-developer, M/s. Aachvis IT SEZ Infra Pvt. Ltd. to allot built up space of 250 sqft. at Ground floor, Tower-A on lease basis to M/s. Gets Grubs Pvt. Ltd. to setup & operate 'Food Court Kiosk' in the processing area of IT/ITES SEZ at Plot No.07, Sector-144, Noida, subject to condition that no tax / duty benefit shall be available to M/s. Gets Grubs 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.

- (ii) Show Cause Notice issued to M/s. Sapient Consulting Ltd. for excess import of capital goods.

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.

4. M/s. HCL Technologies Ltd., IT/ITES SEZ at Noida.

- (i). Proposal of M/s. HCL Technologies Ltd. for setting up of 7th unit in SEZ.

The proposal of M/s. HCL Technologies Ltd. for setting up of its 7th unit over an builtup area of 14801 Sqmt. at Ground to 3rd floor & part of 7th floor, Software Development Block-V in the IT/ITES SEZ of M/s. HCL Technologies Ltd. at Plot No. 3A, Sector-126, Noida was placed before UAC. The unit shall be engaged in authorized operation viz '*IT & IT Enabled Services namely Computer Software Services including Information Enabled Services such as Back-Office Operations, Call Centers, Content Development or Animation , Data Processing, Engineering and Design, Graphic Information System Services, Human Resources Services, Insurance Claim Processing, Legal Data Bases, Medical Transcription, Payroll, Remote Maintenance, Revenue Accounting, Support Centers and Web-site Services, Off-Shore Banking Services, Professional Services (excluding legal services and accounting)*'. 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.2326.68 lacs on imported capital goods for Rs.1422.43 lacs and indigenous capital goods for Rs.904.25 lacs. Projected FOB value of exports has been shown as Rs. 104934 lacs with NFE earnings of Rs.102387 Lacs over a period of five years. After due deliberations, UAC approved the project.

- (ii). Proposal of the developer, M/s. HCL Technologies Ltd. for approval of list of materials.

After due deliberations, UAC approved the list of materials (As per Annexure-B) as proposed by the developer, M/s. HCL Technologies Ltd. for a period of six months, to carry on following authorized operations in the IT/ITES SEZ at Plot No. 3A, Sector-126, Noida except 'Painting' proposed by them under authorized operation namely 'Employee welfare facilities like Creche, Medical centre and other such facilities' and also no duty benefits shall be available on the procurement / import of 'Cables' which shall be used outside the SEZ:-

S. No.	Authorized Operation	Sl. No. at default list of materials as per Inst. No. 50	Estimated Cost (Rs in Lacs)		
			Indigenous	Import	Total
List-I	Construction of all types of building in processing area	22	2975.51	50.00	3025.51
	Power (including power backup facilities) for captive use only	23	2186.76	326.80	2513.56
	Solid and liquid waste collection, treatment and disposal plant including	03	317.85	0.00	317.85

	pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plant.				
	Fire protection system with sprinklers, fire and smoke detectors.	07	301.71	274.81	576.52
	Air Conditioning of processing area	21	1862.32	0.00	1862.32
	Access control and monitoring system	24	139.10	164.68	303.78
Total :			7783.25	816.29	8599.54
List-II	Power (including power back up facilities) for captive use only.	23	32.90	0.00	32.90
	Air Conditioning of processing area	21	69.50	0.00	69.50
Total :			102.40	0.00	102.40
Grand Total :			7885.65	816.29	8701.94

5. M/s. NIIT Technologies Ltd., IT/ITES SEZ at Greater Noida.

- (i) Proposal of the developer, M/s. NIIT Technologies Ltd. for approval of list of materials.

After due deliberations, UAC approved the list of materials (As per Annexure-C) as proposed by the developer, M/s. NIIT Technologies Ltd., for a period of six months, to carry on following authorized operations in the IT/ITES SEZ at Plot No. TZ-2 & 2A, Sector-Tech Zone, Greater Noida, :-

S. No.	Name of Authorized Operation	S. No. at default list of Auth. Oper. in Inst. No. 50	Estimated cost of material (Indigenous/Import) (Rs. in Lacs)
1.	Construction of all type of building in processing area.	22	1954.12
2.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	04	307.86
3.	Air Conditioning of processing area.	21	966.17
Total :			3228.15

6. M/s. Ansal IT City & Parks Ltd., IT/ITES SEZ at Greater Noida.

- (i) Review of sanctioned layout plan of SEZ.

It was brought to the notice of UAC that comments on the matter from GNIDA are awaited. UAC deferred the matter till comments from GNIDA are received.

- (ii) Revised building plan of 'Signature Tower' constructed in the processing area of SEZ .

It was brought to the notice of UAC that comments on the matter from GNIDA are awaited. UAC deferred the matter till comments from GNIDA are received.

- (ii) Issue of Completion Certificate for 'Signature Tower' constructed in the processing area of SEZ.

It was brought to the notice of UAC that comments on the matter from GNIDA are awaited. UAC deferred the matter till comments from GNIDA are received.

7. M/s. Artha Infratech Pvt. Ltd., IT/ITES SEZ at Greater Noida.

- (i) Proposal of the co-developer, M/s. PLG Incubation Services Pvt. Ltd. for approval of list of materials.

After due deliberations, UAC approved the list of materials (As per Annexure-D) proposed by the co-developer, M/s. PLG Incubation Services Pvt. Ltd., to carry on following default authorized operations in the IT/ITES SEZ of M/s. Artha Infratech Pvt. Ltd. at Plot No. 20, Techzone IV, Greater Noida: -

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.	Construction of all types of building in processing area.	22	-	200.00	200.00
2.	Road with street lighting, signals and signage.	01	-	4.50	4.50
3.	Power (including Power backup facilities) for captive use only.	23	-	1.02	1.02
4.	Access control and monitoring system	24	-	8.25	8.25
Total :			-	213.77	213.77

8. M/s. Wipro Ltd., IT/ITES SEZ at Gr. Noida.

(i). Proposal of M/s. Wipro Ltd. (Unit-II) for expansion of area & additional projections.

The proposal of M/s. Wipro Ltd. (Unit-II) for expansion of area & additional export projections of the unit located in the IT/ITES SEZ of M/s. Wipro Ltd. at Plot No 2,3 & 4, Knowledge Park-IV, Greater Noida (U.P.) was placed before UAC. The unit is presently operating from 26430.64 sqft. area at Ground floor to Terrace floor Unit-2 Building and requested for addition of 4362.139 sqft at Ground floor to 1st floor, Data Center-2 Building in SEZ. The unit has also submitted additional projections by virtue of the proposed expansion :-

Particulars	(Rs. in lacs)	
	Existing projections	Additional projections
FOB value of export	169100.00	4831.64
Foreign exchange outgo	64685.00	54.07
NFE over a period five years	104415.00	4777.57

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

9. (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.

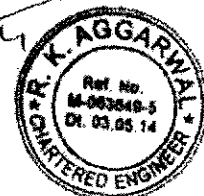
The meeting ended with a vote of thanks to the Chair.


 (Sumeet Jerath)
 Development Commissioner

Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006 EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

Default Authorised Operation: Construction of all types of buildings in processing area as approved by UAC
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description				Value (Rs. in Lac)	Source of procurement
		UOM	Qty	Rate in Rs.		
1	ALKAGREASE	Ltrs.	46	100	0.05	indigenous
2	Bamboo	Nos.	70	40	0.03	indigenous
3	Bamboo Ring	Nos.	75	10	0.01	indigenous
4	Broom Stick	Kgs.	80	40	0.03	indigenous
5	Brush	Nos.	130	83	0.11	indigenous
6	Bucket Big	Pcs	80	80	0.06	indigenous
7	Buffing pad (White)	Nos.	90	450	0.41	indigenous
8	Carpet Brush	Nos.	50	38	0.02	indigenous
9	CARPETKLEEN	Ltra.	130	110.2	0.14	indigenous
10	C-FOLD DAFFODIL	Box	90	580	0.52	indigenous
11	Check Duster	Dz.	90	108	0.10	indigenous
12	cob web Brush	Nos.	135	260	0.35	indigenous
13	Cradle bracket	Nos.	8	880	0.05	indigenous
14	D. Control (Blue)	Set	115	250	0.29	indigenous
15	D. Control Refill	Nos.	40	75	0.03	indigenous
16	Deep Orange Paint	Ltrs.	100	225	0.23	indigenous
17	DISINFECTANT (CLEANZO)	Ltrs.	90	28	0.02	indigenous
18	DOOR CLOSER	Nos.	50	825	0.41	indigenous
19	Door Handle	Nos.	140	456	0.64	indigenous
20	Door Hinges	Nos.	200	30	0.06	indigenous
21	Door Locks (Pad Locks)	Nos.	50	178	0.09	indigenous
22	Drier for toilet	Nos.	5	6000	0.30	indigenous
23	Dust bins plastic (stand/ drum type)	Nos.	40	4000	1.60	indigenous
24	Dust Pan	Nos.	50	15	0.01	indigenous
25	Dustbin SS (stand type)	Nos.	40	7500	3.00	indigenous
26	Emery Paper 100	Nos.	200	2	0.00	indigenous
27	Enamel plastic paint	Ltrs.	500	200	1.00	indigenous
28	Feather Brush	Nos.	80	65	0.05	indigenous
29	floor hand brush	Nos.	65	20	0.01	indigenous
30	Floor Mop Large Size	Dz.	40	180	0.07	indigenous
31	Floor Shine	Ltra.	100	266	0.27	indigenous
32	FLOORCLEAN	Ltra.	90	59	0.05	indigenous
33	FRESHTEX	Ltra.	50	92	0.05	indigenous
34	Frosted film	Sqft	200	80	0.16	indigenous
35	Garbage bag	Kgs.	150	74	0.11	indigenous
36	Glass door floor springs	Nos.	8	4300	0.34	indigenous
37	Glass Wiper Small	Set	20	185	0.04	indigenous
38	GLOSS	Ltrs.	70	97	0.07	indigenous
39	Grey paint Make-Asian	Ltrs.	250	199	0.50	indigenous
40	Hand Brush	Nos.	40	20	0.01	indigenous
41	Hand Gloves Orange	Pair	30	30	0.01	indigenous
42	Hand Shower	Nos.	25	1125	0.28	indigenous
43	Hard Broom Heavy Duty	Pcs	40	19	0.01	indigenous
44	Hit Black/Red	Pcs	50	70	0.04	indigenous
45	J.R.T.	Pcs	60	105	0.06	indigenous
46	Jobby Kit	Nos.	40	1050	0.42	indigenous
47	Kent Mop	Set	50	150	0.08	indigenous
48	Kent Mop Refill	Nos.	30	55	0.02	indigenous
49	KLEEN & SHINE	Ltrs.	100	89	0.09	indigenous
50	LADDER, trolley type 20 to 30 feet	Nos.	5	100000	5.00	indigenous
51	Locking nut for javit	Nos.	10	80	0.01	indigenous
52	LQ FRESH HANDS	Ltra.	100	67	0.07	indigenous
53	Mansion polish	Kgs.	30	345	0.10	indigenous
54	Maxquat- 50	Kgs.	35	245	0.09	indigenous
55	METALEX	Ltra.	225	95	0.21	indigenous
56	Motor cover for hoist	Nos.	4	660	0.03	indigenous
57	Mr. Tall	Nos.	25	250	0.06	indigenous
58	MULTIPOL	Ltra.	100	195	0.20	indigenous
59	Nylon Scrubber	Dozen	40	36	0.01	indigenous
60	Odonil cubes	Pcs	200	25	0.05	indigenous



2

Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

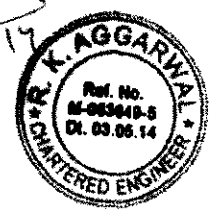
Default Authorised Operation: Construction of all types of buildings in processing area as approved by UAC
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description					Source of procurement
		UQM	Qty	Rate In Rs.	Value (Rs. in Lac)	
61	P. Mug (B)	Nos.	50	12	0.01	indigenous
62	Paint P.O. Red	Ltrs.	400	225	0.90	indigenous
63	Painting brush	Nos.	30	120	0.04	indigenous
64	Plastic Chain (Heavy Duty)	Mtrs	100	20	0.02	indigenous
65	Plastic Emulsion Paint	Ltrs.	400	198	0.79	indigenous
66	PU moulded rubber rollersSET		4	9000	0.36	indigenous
67	PVC conduit	Mtrs	1000	15	0.15	indigenous
68	RED PAINT (POST OFFICE RED)	Ltrs.	80	215	0.17	indigenous
69	RIO-204	Ltrs.	80	38	0.03	indigenous
70	Roller Brush (8"x2")	Nos.	25	52	0.01	indigenous
71	Room Freshener Goodhome	Nos.	40	70	0.03	indigenous
72	Safety cones	Nos.	100	100	0.10	indigenous
73	Scotch Bright	Nos.	50	18	0.01	indigenous
74	Scrubbing Patti	Nos.	70	10	0.01	indigenous
75	Scrubbing Pad	Nos.	50	500	0.25	indigenous
76	Scrubbing Brush	Set	60	180	0.11	indigenous
77	Silicon	Nos.	100	108	0.11	indigenous
78	Silver Enamel Paint	Ltrs.	250	260	0.65	indigenous
79	Soft Broom	Nos.	70	30	0.02	indigenous
80	Speed breakers	Nos.	300	1000	3.00	indigenous
81	SS trolley	Nos.	8	3000	0.24	indigenous
82	STERIMOP (R2)	Ltrs.	50	80	0.04	indigenous
83	STERIX A SUPER	Ltrs.	70	80	0.06	indigenous
84	Tarpin Oil	Ltrs.	100	68	0.07	indigenous
85	scrubbing machine	Nos.	2	20000	0.40	indigenous
86	Thinner	Ltrs.	200	68	0.14	indigenous
87	Tissue Box	Nos.	70	20	0.01	indigenous
88	Toilet Brush	Nos.	65	30	0.02	indigenous
89	Toilet Pump	Nos.	45	20	0.01	indigenous
90	Vim Bar	Nos.	180	14	0.03	indigenous
91	White Cement 1 Kg Pack	PAC	80	26	0.02	indigenous
92	White Duster Big Size	Dz.	45	120	0.05	indigenous
93	White Primer Make-Berger	Ltrs.	300	125	0.38	indigenous
94	Wiper	Set	140	225	0.32	indigenous
95	Wire Brush	Nos.	85	20	0.02	indigenous
96	Wire rope guide roller	Nos.	4	4200	0.17	indigenous
97	Wire rope path guide	Nos.	4	770	0.03	indigenous
98	Wringer trolley	Nos.	5	6218	0.31	indigenous
99	Cradle bracket	Nos.	6	880	0.05	indigenous
100	GAS KET	Mtrs	10	150	0.02	indigenous
101	Steel Wool	Nos.	40	15	0.01	indigenous
102	Yellow Duster Big Size	Dozen	90	150	0.14	indigenous
103	Yellow paint	Ltrs.	500	250	1.25	indigenous
104	Urinal Sensor with adaptor	Nos.	20	4620	0.92	indigenous
105	WC PLUS	Ltrs.	50	82	0.04	indigenous
106	PVC Traffic Cone 750mm x 4.2 KGS	Nos.	100	250	0.25	indigenous
107	WC Seat Cover	Nos.	20	660	0.13	indigenous
Total Indigenous					29.97	

Seaview Developers Limited

 Authorized Signatory

M
 08/09/17



A

Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006 EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

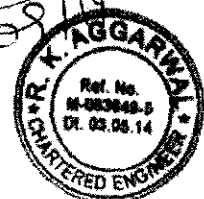
Default Authorised Operation: Fire protection system with sprinklers, fire and smoke detectors
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description				Value (Rs. in Lac)	Source of procurement
		UOM	Qty	Rate in Rs.		
1	CO2 Gas Cartridge	Nos.	170	35	0.08	Indigenous
2	Hydrant Coupling Lugs	Nos.	40	350	0.14	Indigenous
3	Acrylic Sheet	Nos.	150	220	0.33	Indigenous
4	AFFF Foam (20 Ltrs Pack)	PACK	4	1100	0.04	Indigenous
5	Air Release Valve Spring Loaded Type	Nos.	20	950	0.19	Indigenous
6	Ball Cock	Nos.	20	432	0.09	Indigenous
7	Ball Valve	Nos.	88	1900	1.29	Indigenous
8	Bottle Trap	Nos.	20	660	0.13	Indigenous
9	Bush For Hydrant Spindle Rod	Nos.	15	125	0.02	Indigenous
10	Cap Assembly For Water Type Fire Ext.	Nos.	35	310	0.11	Indigenous
11	Cap Assembly Washer for Water Type Ext.	Nos.	25	10	0.00	Indigenous
12	Chlorine	Ltrs.	300	10	0.03	Indigenous
13	CJ Pipe	Mtrs	200	1000	2.00	Indigenous
14	Control Module	Nos.	10	1000	0.10	Indigenous
15	Dead Plug	Nos.	300	10	0.03	Indigenous
16	Deep Orange Paint	Ltrs.	100	225	0.23	Indigenous
17	Differential Pressure Switch	Nos.	4	950	0.04	Indigenous
18	Discharge Tube for ABC Type Fire Ext.	Nos.	20	100	0.02	Indigenous
19	Discharge Tube for Dcp Type Fire Ext.	Nos.	10	100	0.01	Indigenous
20	Discharge Tube With Horn For Co2 Type Fire Ext.	Nos.	38	800	0.29	Indigenous
21	Discharge Tube With Nozzle for AFFF Type Fire Ext.	Nos.	32	850	0.27	Indigenous
22	Dosing Pump	Nos.	2	12500	0.25	Indigenous
23	Drip Seal	Kgs.	40	188	0.07	Indigenous
24	Dual Sided Tape	Rolls	10	300	0.03	Indigenous
25	Electronic Card For Fire Alarm Panel	Nos.	2	90000	1.80	Indigenous
26	FHC Door Lock	Nos.	50	50	0.03	Indigenous
27	Fire Engine Spare (Thermostat)	Nos.	2	2000	0.04	Indigenous
28	Fire Exit Signage	Nos.	100	216	0.22	Indigenous
29	Fire Man Axe	Nos.	5	450	0.02	Indigenous
30	Floor Signage	Nos.	100	27	0.03	Indigenous
31	Flow Switch	Nos.	10	2200	0.22	Indigenous
32	GI Pipe	Mtrs	500	800	4.00	Indigenous
33	GI Union	Nos.	40	130	0.05	Indigenous
34	Gum Boot	Pair	18	2000	0.32	Indigenous
35	Hand Shower	Nos.	25	1125	0.28	Indigenous
36	Hanger for Store Pressure Type Fire Ext.	Nos.	15	12	0.00	Indigenous
37	Heat Detector	Nos.	2	2000	0.04	Indigenous
38	Hose Binding	Nos.	10	250	0.03	Indigenous
39	Hose Reel Drum	Nos.	15	3200	0.48	Indigenous
40	Hose Reel Pipe	Nos.	10	1925	0.19	Indigenous
41	HP Test Of Abc Type Fire Ext.	Nos.	5	75	0.00	Indigenous
42	HP Test of CO2 Type Fire Ext.	Nos.	107	350	0.37	Indigenous
43	HP Test of DCP Type Fire Ext.	Nos.	12	75	0.01	Indigenous
44	HP Test of Foam Type Fire Ext.	Nos.	62	500	0.31	Indigenous
45	HP Test of Water Type Fire Ext.	Nos.	40	450	0.18	Indigenous
46	HP Test Of Water Store Pressure Type Fire Ext.	Nos.	20	350	0.07	Indigenous
47	Hydrant Coupling (SS Made)	Nos.	25	1050	0.26	Indigenous
48	Hydrant Coupling 63 mm (SS Made)	Nos.	80	1050	0.84	Indigenous
49	Hydrant Opening Wheel	Nos.	30	250	0.08	Indigenous
50	Hydrant Spindle Rod With Plate	Nos.	25	350	0.09	Indigenous
51	Jet Pressure Machine	Nos.	2	8300	0.17	Indigenous
52	Jubilee Clamp	Nos.	100	15	0.02	Indigenous
53	Landing Valve	Nos.	5	3000	0.15	Indigenous
54	Male Female Coupling 63 mm(SS Made) for Hose Pipe	Nos.	15	1750	0.26	Indigenous
55	MCP	Nos.	25	400	0.10	Indigenous

For Seaview Developers Limited

Signature

Page 1 of 2



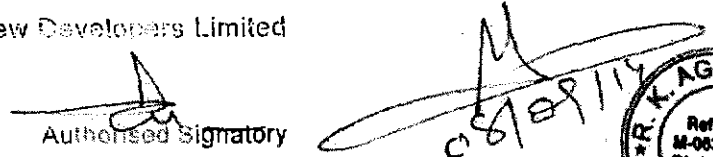
5

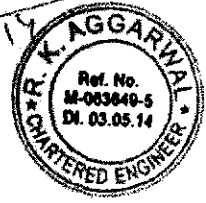
Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

Default Authorised Operation: Fire protection system with sprinklers, fire and smoke detectors
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty	Rate In Rs.	Value (Rs. In Lac)	Source of procurement
56	Monitor Module	Nos.	10	1200	0.12	Indigenous
57	Motor Cover For Hoist	Nos.	4	650	0.03	Indigenous
58	M-Seal	Kgs.	100	204	0.20	Indigenous
59	Non Return Valve	Nos.	19	25000	4.75	Indigenous
60	Nut For Hydrant Spindle Rod	Nos.	15	225	0.03	Indigenous
61	Opening Wheel For Co2 Fire Extinguisher	Nos.	25	25	0.01	Indigenous
62	Panic Bar	Nos.	15	5300	0.80	Indigenous
63	Pressure Gauge	Nos.	15	300	0.05	Indigenous
64	Pressure Gauge Oil Filled	Nos.	5	650	0.03	Indigenous
65	PVC Connector	Nos.	50	41	0.02	Indigenous
66	Refilling Of Abc Type Fire Ext.	Nos.	10	450	0.05	Indigenous
67	Refilling Of Ba Set	Nos.	10	800	0.08	Indigenous
68	Refilling Of Co2 Type Fire Ext.	Nos.	106	1300	1.38	Indigenous
69	Refilling Of Dcp Type Fire Ext.	Nos.	12	198	0.02	Indigenous
70	Refilling Of Water Store Pressure Type Fire Ext.	Nos.	20	325	0.07	Indigenous
71	Resin	Ltrs.	3600	102	3.67	Indigenous
72	Ring Washer Of Hose Reel Drum	Nos.	25	25	0.01	Indigenous
73	Rtd Sensor (Type:S-02)	Nos.	15	750	0.11	Indigenous
74	Rubber Bidding	Mtrs	300	40	0.12	Indigenous
75	Rubber Washer For Co2 Discharge Tube	Nos.	300	1	0.00	Indigenous
76	Rubber Washer For Hydrant Spindle Plate	Nos.	50	35	0.02	Indigenous
77	Rubber Washer For Water Type Discharge Nozzle	Nos.	100	2	0.00	Indigenous
78	S.S. Jali	Nos.	50	9	0.00	Indigenous
79	Safeda	Kgs.	80	77	0.06	Indigenous
80	Safety Clips For Water Type Extinguisher	Nos.	50	25	0.01	Indigenous
81	Safety Helmet	Nos.	6	2500	0.15	Indigenous
82	Safety Pin For Co2 Type Fire Ext.	Nos.	50	10	0.01	Indigenous
83	Sealing compound	Kgs.	300	30	0.09	Indigenous
84	Search Torch Blg	Nos.	2	2200	0.04	Indigenous
85	Shut Off Nozzle	Nos.	50	550	0.28	Indigenous
86	Signage's ACP	Nos.	30	170	0.05	Indigenous
87	Smoke Detector	Nos.	20	1500	0.30	Indigenous
88	Socket	Nos.	50	31	0.02	Indigenous
89	SPEAKER	Nos.	25	3000	0.75	Indigenous
90	Spray Bottle	Nos.	50	35	0.02	Indigenous
91	Spring Post	Nos.	50	500	0.25	Indigenous
92	Sprinkler Pendent Type (68 C.)	Nos.	25	1000	0.25	Indigenous
93	Tank Nipple	Nos.	80	104	0.06	Indigenous
94	Tap (water Tap)	Nos.	40	659	0.22	Indigenous
95	Water Box gasket	Nos.	10	15500	1.55	Indigenous
96	Water Hardness Testing Kit	Nos.	30	1975	0.59	Indigenous
97	Water Meter	Nos.	10	12614	1.26	Indigenous
98	Water Treatment Chemical	Kgs.	3000	200	6.00	Indigenous
99	Teflon tape	Nos.	300	104	0.31	Indigenous
100	Jubilee Clamp (1.5 Inch)	Nos.	100	15	0.02	Indigenous
Total Indigenous					40.25	

For Seaview Developers Limited


 Authorised Signatory



2

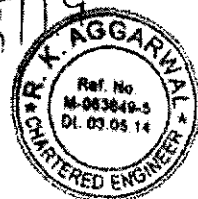
Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

Default Authorised Operation: Electrical, Gas and petroleum natural Gas distribution network including necessary sub-stations of appropriate capacity, pipeline network etc.
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate In Rs.	Value (Rs. in Lac)	
1	ACB (Air Circuit Breaker)	Nos.	6	200,000	12.00	indigenous
2	Aux/Addon Contactor Block Land11La1Dn11	Nos.	10	300	0.03	indigenous
3	Ballasts 36 W,9 W Loss "Osram"	Nos.	30	135	0.04	indigenous
4	Battery 4AH, 12 Volt	Nos.	18	630	0.11	indigenous
5	Bulb 60/100 Watts 230 V Osram	Nos.	200	10	0.02	indigenous
6	Bulb holder	Nos.	200	6	0.01	indigenous
7	Cable Tie - 300 Sq.mm	Nos.	1000	1	0.01	indigenous
8	Capacitor - 20 Mfd	Nos.	90	72	0.06	indigenous
9	Capacitor - 25 KVR	Nos.	50	2,450	1.23	indigenous
10	Caution Board	Nos.	40	415	0.17	indigenous
11	CFL & Fixtures	Nos.	1600	290	4.64	indigenous
12	CFL lamps/lights	Nos.	1600	1,066	17.06	indigenous
13	Chock,20w,40w,28w	Nos.	300	660	1.98	indigenous
14	Chock150 Watt 8AMh/HP230/240V,50Hz	Nos.	300	660	1.98	indigenous
15	Closing Coil	Nos.	25	3,190	0.80	indigenous
16	Contactor	Nos.	100	1,062	1.06	indigenous
17	Contactor Aux- 2NO+2NC	Nos.	35	295	0.10	indigenous
18	Contactor MNX- 3Pole	Nos.	25	903	0.23	indigenous
19	Contactor(LC1D25 M7) 220V 50/60HZ	Nos.	50	1,062	0.53	indigenous
20	Cotton Tape	Nos.	25	225	0.06	indigenous
21	Current Transformer Ct-2500/5 Amp	Nos.	50	3,528	1.76	indigenous
22	Electric pump set	Nos.	4	5,000	0.20	indigenous
23	Electrical Measuring instruments	Nos.	2	35,000	0.70	indigenous
24	Electronic Card for Fire Alarm Panel	Nos.	2	90,000	1.80	indigenous
25	Engine pump set	Nos.	2	10,000	0.20	indigenous
26	Extn. Board	Nos.	5	200	0.01	indigenous
27	Fuse	Nos.	70	520	0.36	indigenous
28	Fuse Hrc	Nos.	40	520	0.21	indigenous
29	Halogen Light Fitting	Nos.	81	440	0.36	indigenous
30	High Voltage Insulation Tester,model-312	Nos.	2	39,900	0.80	indigenous
31	Holder Halogen Lamp 12 V/50 W	Nos.	35	55	0.02	indigenous
32	Jaw Contactor	Nos.	28	5,825	1.63	indigenous
33	Jet Pressure Machine	Nos.	2	8,300	0.17	indigenous
34	Lamp Halogen	Nos.	120	209	0.25	indigenous
35	Lamp MH	Nos.	50	209	0.10	indigenous
36	MCB	Nos.	150	2,100	3.15	indigenous
37	MCCB	Nos.	25	12,075	3.02	indigenous
38	Mhl Lamp	Nos.	40	508	0.20	indigenous
39	Micrologix Processor	Nos.	5	35,000	1.75	indigenous
40	Microphone Cable	Mtrs.	5	2,050	0.10	indigenous
41	Microprocessor Release	Nos.	15	38,700	5.81	indigenous
42	MNX A2 Aux/ Add On Blocks 1 No + 1Nc	Nos.	18	349	0.08	indigenous
43	Motor Starter	Nos.	10	7,036	0.70	indigenous
44	MS conduit	Mtrs.	1000	125	1.25	indigenous
45	O/L Relay	Nos.	50	1,390	0.70	indigenous

For Seaview Developers Limited


 Authorized Signatory



7

Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

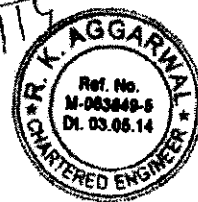
Default Authorised Operation: Electrical, Gas and petroleum natural Gas distribution network including necessary sub-stations of appropriate capacity, pipeline network etc.
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
46	PVC Conduit	Mtrs.	1000	15	0.15	indigenous
47	Pole assembly	Nos.	70	16,125	11.29	indigenous
48	Power Contactor Mnx-95 220V AC "L&T"	Nos.	20	7,307	1.46	indigenous
49	PVC Connector Size-24"	Nos.	50	41	0.02	indigenous
50	PVC Copper Wire - 4 Sqmm	Mtrs.	1000	17	0.17	indigenous
51	PVC conduit	Mtrs.	1000	15	0.15	indigenous
52	Pvc Tape	Nos.	350	10	0.03	indigenous
53	RTD Sensor (Type:S-02)	Nos.	15	750	0.11	indigenous
54	Rubber mats	Sqft	500	136	0.68	indigenous
55	Shunt Relay Coil 24 V (SI92718)	Nos.	30	2,648	0.79	indigenous
56	Socket 25mm	Nos.	50	31	0.02	indigenous
57	Steel Screw 25mm	Pack	640	2	0.01	indigenous
58	T5 28W Tube Fixture	Nos.	150	450	0.68	indigenous
59	T-5 Tube Rod	Nos.	300	92	0.28	indigenous
60	Thimble	Nos.	1010	37	0.37	indigenous
61	Timer Delta Star	Nos.	20	850	0.17	indigenous
62	Transformer winding wire	Kgs.	5000	800	40.00	indigenous
63	Tube Light 20,40w	Nos.	200	91	0.18	indigenous
64	Tube Light Fitting	Nos.	80	200	0.16	indigenous
65	Under Volt. Rel415 vac 3ul9111-0ae06-0aa0	Nos.	10	5,430	0.54	indigenous
66	Under voltage relay	Nos.	10	6,650	0.67	indigenous
67	Wall mounted fans	Nos.	10	1,700	0.17	indigenous
68	Cradle Terminal	Nos.	65	7,175	4.66	indigenous
69	Cradle Support	Nos.	40	3,936	1.57	indigenous
Total Indigenous					131.77	

For Seaview Developers Limited

Authorized signatory

M. Aggarwal



7

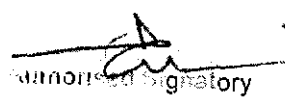
Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

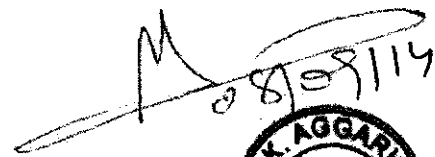
Default Authorised Operation: Electrical, Gas and petroleum natural Gas distribution network including necessary sub-stations of appropriate capacity, pipeline network etc.

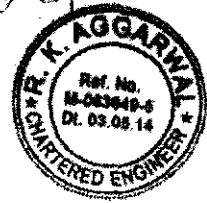
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description				Source of procurement	
		UOM	Qty	Rate in Rs.		Value (Rs. in Lac)
1	HT Cable, 11 kv & 33 kv	mt	2500	120	3.00	indigenous
2	Control Card	Nos.	5	20,000	1.00	indigenous
3	Sensors	Nos.	5	10,000	0.50	indigenous
4	FRP Tray, Canopy	mt	100	2,000	2.00	indigenous
Total Indigenous					6.50	

By Seaview Developers Limited


 Authorized Signatory






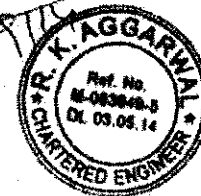
9

Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

Default Authorised Operation: Default Default Authorised Operation: Air Conditioning of Processing Area
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	AHU filter	Nos.	500	510	2.55	Indigenous
2	Air Release Valve Spring Loaded Type	Nos.	20	950	0.19	Indigenous
3	Cooling Tower Fills	Sqft	200	524	1.05	Indigenous
4	Descaling Chemical Scalefoe	Ltrs.	8	1500	0.12	Indigenous
5	FLOW SWITCH	Nos.	10	15000	1.50	Indigenous
6	Refrigent	Kgs.	1400	334	4.68	Indigenous
7	SS Body Temp Meter 0 To 10 Deg.	Nos.	10	1052	0.11	Indigenous
8	Vaniclean	Ltrs.	200	62	0.12	Indigenous
9	V-Belt	Nos.	680	418	2.84	Indigenous
10	VFD	Nos.	40	25000	10.00	Indigenous
11	VFD IGBT	Nos.	5	200000	10.00	Indigenous
12	York K Oil	Bucket	4	72102	2.88	Indigenous
	Total Indigenous				36.04	
13	IGBT card	Nos.	10	200000	20.00	Import
14	SCR trigger	Nos.	2	200000	4.00	Import
	Total Import				24.00	
	Grand Total Indigenous + Import				60.04	

For Seaview Developers Limited

 Authorized Signatory



9

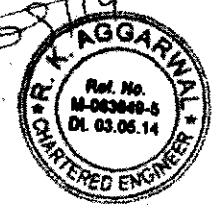
Annexure-6

Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance
Default Authorised Operation: Power (including power back up facilities) for captive use only
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	Air Filter Element Set (AEFA1060P)	Nos.	40	8172	3.27	indigenous
2	Air filter(6R1080)	Nos.	20	2015	0.40	indigenous
3	Battery	Nos.	14	20000	2.80	indigenous
4	Board PC digital	Nos.	5	200000	10.00	indigenous
5	Board PC engine interface	Nos.	7	31000	2.17	indigenous
6	Coolant	Pack	36	21500	7.74	indigenous
7	Element air cleaner	Nos.	30	8050	2.42	indigenous
8	Element Fuel filter	Nos.	50	595	0.30	indigenous
9	Element lube oil filter	Nos.	100	400	0.40	indigenous
10	Fuel filter	Nos.	60	1340	0.80	indigenous
11	Gasket rocker leaver	Nos.	100	200	0.20	indigenous
12	Grease BP Energrease AP-3 -Castrol Make	Kgs.	40	250	0.10	indigenous
13	Inhibitor corrosion	Ltrs.	20	9000	1.80	indigenous
14	Lube oil filter	Nos.	60	1460	0.88	indigenous
15	Lube oil Volvoline 10V40	Ltrs.	5000	140	7.00	indigenous
16	Oil filter kit	Nos.	9	7710	0.69	indigenous
17	Seal 'O' Ring	Nos.	400	10	0.04	indigenous
18	Super by pass filter	Nos.	50	850	0.43	indigenous
19	Tappet cover gasket	Nos.	300	61	0.18	indigenous
20	ULSD Additive 5Ltr	Nos.	5	2650	0.13	indigenous
21	Water Box gasket	Nos.	10	15500	1.55	indigenous
Total Indigenous					43.30	

Seaview Developers Limited

Authorized Signatory



11

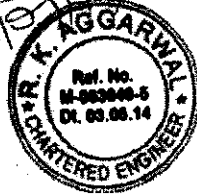
Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Authorized Operations & Maintenance

Default Authorised Operation: Default Default Authorised Operation: Access control and monitoring system
Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	BMS Controller	Nos.	2	130000	2.60	indigenous
2	BMS Digital Card	Nos.	2	120000	2.40	indigenous
3	Cat 6 Cable	Mtrs.	10	5400	0.54	indigenous
4	CCTV Cameras	Nos.	30	20000	6.00	indigenous
5	BCU card	Nos.	2	190000	3.80	indigenous
6	Personal Computers, Monitors	Nos.	5	35000	1.75	indigenous
Total Indigenous					17.09	

For Seaview Developers Limited

Authorized Signatory

M. Aggarwal


1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

Plot No. 3A, Sector - 126, Noida - 201 304.

4. Authorized Operation

22. Construction of all type of Buildings in processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA (In Rs. Lacs.)	Amt. For Imported (In Rs. Lacs.)	Total (Domestic + Imported)
	22. Construction of all type of Buildings in processing area					
	MAIN STRUCTURE CIVIL WORKS					
1	Block **	Cu. Mtr	5000	180.00	-	180.00
2	Cement	MT	5000	240.00	-	240.00
3	Reinforcement Steel	MT	1000	420.00	-	420.00
4	Ready Mix Concrete	CUM	10000	600.00	-	600.00
5	Bituminous Membrane - Proofex GP	SQM	5000	-	20.00	20.00
6	PVC Membrane - Proofex PGP	SQM	5000	-	30.00	30.00
7	Binding Wire	MT	20	13.00	-	13.00
8	Ceramic Glazed Tiles	Box	2000	5.00	-	5.00
9	Flush Handle	Nos	200	3.00	-	3.00
10	Epoxy Grout	Kgs	1500	7.50	-	7.50
11	Casting	Nos	500	17.50	-	17.50
12	Stressing & Dead Anchorages	Nos	500	17.50	-	17.50
13	Wedge	Nos	5000	2.50	-	2.50
14	Grouting Cement	Kgs	7000	4.90	-	4.90
15	Joint Filler	Kgs	800	3.20	-	3.20
16	Colour Pigment	Kgs	400	0.32	-	0.32
17	RCC NP3 class Hume Pipe 750 mm	R. Mtr	220	7.26	-	7.26
18	RCC NP3 class Hume Pipe 600 mm	R. Mtr	400	10.00	-	10.00
19	RCC NP3 class Hume Pipe 450 mm	R. Mtr	86	1.72	-	1.72
20	RCC NP3 class Hume Pipe 400 mm	R. Mtr	70	1.26	-	1.26
21	RCC NP3 class Hume Pipe 350 mm	R. Mtr	300	4.80	-	4.80
22	RCC NP3 class Hume Pipe 300 mm	R. Mtr	560	7.28	-	7.28
23	RCC NP3 class Hume Pipe 250 mm	R. Mtr	170	1.53	-	1.53
24	RCC NP3 class Hume Pipe 200 mm	R. Mtr	60	0.48	-	0.48
25	RCC NP3 class Hume Pipe 150 mm	R. Mtr	1100	7.70	-	7.70
26	RCC NP2 class Hume Pipe 750 mm	R. Mtr	20	0.64	-	0.64
27	RCC NP2 class Hume Pipe 600 mm	R. Mtr	240	4.80	-	4.80
28	RCC NP2 class Hume Pipe 450 mm	R. Mtr	210	3.36	-	3.36
29	RCC NP2 class Hume Pipe 400 mm	R. Mtr	70	0.98	-	0.98
30	RCC NP2 class Hume Pipe 350 mm	R. Mtr	150	1.80	-	1.80
31	RCC NP2 class Hume Pipe 300 mm	R. Mtr	300	3.00	-	3.00
32	RCC NP2 class Hume Pipe 250 mm	R. Mtr	220	2.20	-	2.20
33	RCC NP2 class Hume Pipe 200 mm	R. Mtr	100	0.70	-	0.70
34	RCC NP2 class Hume Pipe 150 mm	R. Mtr	250	1.75	-	1.75
35	D.I. Manhole cover & frame product spe. EN-124, Heavy duty 900x600 mm	Nos	61	7.93	-	7.93
36	D.I. Manhole cover & frame product spe. EN-124, Heavy duty 600 mm Dia	Nos	26	3.12	-	3.12
37	D.I. Manhole cover & frame product spe. EN-124, Heavy medium duty 600 mm Dia	Nos	13	1.04	-	1.04

Manoj Kumar Singh Rastogi
 CHARTERED ENGINEER (India)
 (Membership No. M-140376-9)

1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

Plot No. 3A, Sector - 126, Noida - 201 304.

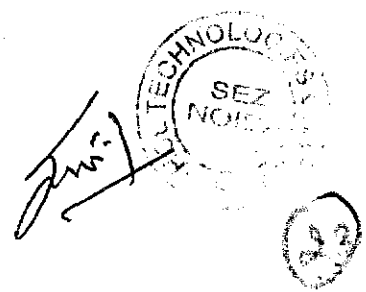
4. Authorized Operation

22. Construction of all type of Buildings in processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA (In Rs. Lacs.)	Amt. For Imported (In Rs. Lacs.)	Total (Domestic + Imported)
22. Construction of all type of Buildings in processing area						
MAIN STRUCTURE CIVIL WORKS						
38	D.I. Manhole cover & frame product spe. EN-124, Heavy medium duty 600x600 mm	Nos	188	16.92	-	16.92
39	D.I. Grating & frame product spe. EN-124, Heavy duty, 600x600 mm	Nos	9	1.05	-	1.05
40	D.I. Medium duty rain water Grating 600x350 mm (300mm Wide)	R. Mtr	680	24.31	-	24.31
41	D.I. Medium duty rain water Grating 600x500 mm (450mm Wide)	R. Mtr	20	1.00	-	1.00
42	Polypropylene Foot Rest: Square/Round bar	Nos	500	10.00	-	10.00
43	PVC Pipe Screen/Slotted	R. Mtr	850	6.80	-	6.80
44	GI - C class pipe	R. Mtr	100	1.60	-	1.60
45	UPVC Pipe, schedule 80 class pipe 15 mm	R. Mtr	60	0.15	-	0.15
46	UPVC Pipe, schedule 80 class pipe 20 mm	R. Mtr	120	0.36	-	0.36
47	UPVC Pipe, schedule 80 class pipe 25 mm	R. Mtr	200	1.00	-	1.00
48	UPVC Pipe, schedule 80 class pipe 40 mm	R. Mtr	130	1.04	-	1.04
49	UPVC Pipe, schedule 80 class pipe 50 mm	R. Mtr	80	0.80	-	0.80
50	UPVC Pipe, schedule 80 class pipe 65 mm	R. Mtr	180	2.88	-	2.88
51	UPVC Pressure pipes (6kg) 100 mm	R. Mtr	160	1.28	-	1.28
52	UPVC Pressure pipes (6kg), 150 mm	R. Mtr	160	1.60	-	1.60
53	UPVC Pressure pipes (6kg), 200 mm	R. Mtr	120	2.16	-	2.16
54	UPVC Pressure pipes (6kg), 250 mm	R. Mtr	240	6.00	-	6.00
55	1st class "A" grade salt glazed stoneware pipe 100 mm	R. Mtr	30	0.15	-	0.15
56	1st class "A" grade salt glazed stoneware pipe 150 mm	R. Mtr	20	0.12	-	0.12
57	Spun C.I S/S(LA Class) 200 mm	R. Mtr	90	3.87	-	3.87
58	Spun C.I S/S(LA Class) 250 mm	R. Mtr	60	3.84	-	3.84
EXTERNAL FAÇADE CLEANING SYSTEM						
59	Motorised Roof Mounted Travelling Davits	Nos	8	18.40	-	18.40
60	ISMB Track	M	810	29.97	-	29.97
61	ISMB Track Bends	Nos	42	3.78	-	3.78
62	HDU's M16 for ISMB Track	Nos	842	7.58	-	7.58
63	Parapet Mounted Jibs	Nos	4	1.20	-	1.20
64	Upper/Lower Brackets with Mechanical Anchors M16 for parapet mounted jibs	Sets	103	4.94	-	4.94
65	C-130 Track	M	106	3.18	-	3.18
66	C-130 Track Bends	Nos	5	0.30	-	0.30
67	Sofit Mounted Brackets	Nos	60	2.10	-	2.10
68	Chemical Anchors M16	Nos	240	2.28	-	2.28
69	Manual Rollers	Nos	3	0.75	-	0.75
70	Restraint Pins	Nos	280	1.06	-	1.06
71	Restraint Guns	Pair	2	0.09	-	0.09

Anand Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-148376-9)



1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

ITITES SEZ

3. Location

Plot No. 3A, Sector - 126, Noida - 201 304.

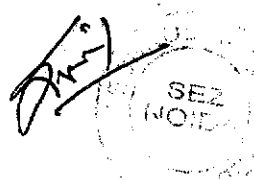
4. Authorized Operation

22. Construction of all type of Buildings In processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA (In Rs. Lacs.)	Amt. For Imported (In Rs. Lacs.)	Total (Domestic + Imported)
22. Construction of all type of Buildings in processing area						
MAIN STRUCTURE CIVIL WORKS						
72	Cleaning Pole	Nos	2	0.15	-	0.15
73	Two Man power cradle	Nos	1	8.71	-	8.71
74	Articulated cradle	Nos	1	14.00	-	14.00
75	600mmx600mm Verified floor tiles	Box	300	1.61	-	1.61
76	Ceiling Section	Pcs	10,000	6.12	-	6.12
77	Perimeter channel	Pcs	12,000	6.60	-	6.60
78	L angle	Pcs	2,000	1.75	-	1.75
79	Intermediate channel	Pcs	2,000	6.12	-	6.12
80	Fastener	Pcs	4,600	0.75	-	0.75
81	Gypsum Compound	Bag	2,000	2.10	-	2.10
82	Joining Tape	Roll	7,000	1.24	-	1.24
83	Gypsum Borad (Standard Borad)	Sqm	5,000	20.00	-	20.00
84	G.I. Stud	Pcs	3,000	4.88	-	4.88
85	G.I. C Channel	Pcs	1,000	1.82	-	1.82
86	G.I Screw (1000 pic box)	Box	1,500	1.20	-	1.20
87	Glass-wool insulation (50mm thk 48 kg/ CUM density)	Roll	800	8.55	-	8.55
88	Tissue Paper	Roll	600	0.70	-	0.70
89	Aluminium Box Section (50mm x 25mm x 1.5mm thk) 12' 0" len	KG	10,000	17.20	-	17.20
90	Salwood 2' X 2'	Nos	5,000	37.50	-	37.50
91	Salwood 1.5' X 2'	Nos	8,000	56.00	-	56.00
92	Salwood 1' X 1'	Nos	8,000	24.00	-	24.00
94	12mm	Nos	2,000	30.20	-	30.20
95	18mm	Nos	1,500	28.35	-	28.35
96	19 mm BWP ply	Nos	1,500	1.02	-	1.02
97	18 mm th MDF	Nos	100	0.05	-	0.05
98	12 mm th MDF	Nos	100	0.03	-	0.03
99	12mm thick marine ply (8'x4')	Nos	1,900	67.45	-	67.45
100	Fevicol SD	Kg	5,000	5.50	-	5.50
101	Fevicol SH	Kg	5,000	6.50	-	6.50
102	Fevicol Speedex	Kg	1,000	1.75	-	1.75
103	1.5mm Thick Laminate (silver Grey)	Nos	2,000	18.32	-	18.32
104	1.5mm Thick Laminate (Archtic White Drimat)	Nos	1,542	14.12	-	14.12
105	1.0mm Thick Laminate (cross fire)	Nos	1,400	11.90	-	11.90
106	Aluminium Skirting	Rmt	4,500	13.50	-	13.50
107	Roller Blinds - blackout fabric	Sqm	4,200	44.10	-	44.10
108	False floor with anti-static laminate (panels with cementitious infill)	Sqm	4,500	171.00	-	171.00
109	Vitrified Tiles	Sqm	2,000	12.00	-	12.00
110	Baffle Ceiling	Sqm	700	15.40	-	15.40
111	Powder coated Aluminium hat section	Rmt	2,500	1.63	-	1.63

Manoj Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-146378-9)



4

1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

Plot No. 3A, Sector - 126, Noida - 201 304.

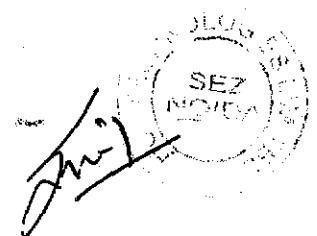
4. Authorized Operation

22. Construction of all type of Buildings in processing area

List of Goods Required Under Authorized Operations:-

S.No.	Descriptions of Items	Unit	Qty	Amt. For DTA (In Rs. Lacs.)	Amt. For Imported (In Rs. Lacs.)	Total (Domestic + Imported)
	22. Construction of all type of Buildings in processing area					
	MAIN STRUCTURE CIVIL WORKS					
112	Powder coated Aluminium hat section	KG	600	1.08		1.08
114	D1-1050mm X 2400mm	Nos	40	16.00	-	16.00
115	D2-900mm X 2400mm	Nos	30	127.50	-	127.50
116	D2 a - 1000mm X 2400mm	Nos	35	14.29	-	14.29
117	D3 - 1200mm X 2400mm	Nos	25	108.25	-	108.25
119	D5 - 750mm X 2400mm	Nos	6	2.42	-	2.42
121	Lustre paint of approved colour and shade	Ltr	2,200	5.50	-	5.50
122	Acrylic Emulsion Paint	Ltr	2,000	4.00	-	4.00
123	Black Paint	Ltr	500	1.50	-	1.50
124	Texture Paint	Ltr	300	1.50	-	1.50
125	Pigmented paint	Ltr	500	1.25	-	1.25
126	Elastomeric Firestop sealant for fires sealing of fire rated partation joint at floor level	Rml	250	1.00	-	1.00
127	Modular Glass Partition	Sqm	700	22.16	-	22.16
128	Modular Glass Partition	Sqm	2,000	65.80	-	65.80
129	Modular Glass Partition	Sqm	300	12.75	-	12.75
130	Modular Glass Partition	Sqm	80	3.40	-	3.40
132	DC4, concealed door closer of Dorma	Nos	10	0.79	-	0.79
133	H1a door handle of Hafele	Nos	50	1.00	-	1.00
134	Fire Door 120 minute fire rated door 2000mm x 2450mm	Nos	32	21.47	-	21.47
135	Beige Marble (Parlato scilia)	Sqm	5,000	135.00	-	135.00
136	Artic white	Sqm	500	13.50	-	13.50
137	M.S frame work	Sqm	800	1.20	-	1.20
	Total In INR (Lacs.)			2,975.51	50.00	3,025.51

Manoj Kumar Singh Raygrew
 CHARTERED ENGINEER (India)
 (Membership No. M-146376-9)



1. Name of SEZ
 2. Year
 3. Location
 4. Authorized Operator

HCU Technologies Limited, SEZ Developer
 UNIT'S SEZ
 Plot No. 24, Sector - 126, Noida - 201 304
 23. Power (including power back up facilities) for captive use only

List of Goods Required Under Authorized Operations:-

S. No.	Description of Items	Unit	Qty	Rate Per Unit (in Rs.)	Am't. For DTA Purchase (in Rs. Lacs.)	Am't. For Imported Purchase (in Rs. Lacs.)	Total Value in Lacs (Domestic + Imported)
23. Power (including power back up facilities) for captive use only							
27	DB Switching Panel	Nos	1	4,000,000	40.00		40.00
28	DB Meter Panel	Nos	1	3,000,000	30.00		30.00
29	AC/DC Filter (multi-stage) including batteries	Nos	50	2,000	1.00		1.00
30	PLC Panel	Nos	20	3,500	1.00		1.00
31	Power Supply Panel Distribution Panel	Nos	1	75,000	0.75		0.75
32	BATTERY TYPE CABLE TRAY size 400mm X 100mm with all accessories	RM	100		1.00		1.00
33	Panel						
34	DB Meter Panel	Nos	3		7.50		7.50
35	DB Switching Panel	Nos	3		2.25		2.25
36	DB Meter Panel	Nos	4000		2.00		2.00
37	DB Switching Panel, Inspection Band, Junction Box (of all types, make as per specs)	Nos	12000		3.00		3.00
38	DB Switching Panel, Inspection Band, Junction Box (of all types, make as per specs)	Nos	2000		16.50		16.50
39	DB Switching Panel, Inspection Band, Junction Box (of all types, make as per specs)	Nos	14		2.80		2.80
40	DB Switching Panel, Inspection Band, Junction Box (of all types, make as per specs)	Nos	20		2.00		2.00
41	DB Cable 3-core 400 sqmm Aluminium Conductor for 23000 volt grade twisted type, XLPE insulated Core Laid up, inner sheath of PVC type approved as per IS 7099/1995 and over all sheath with PVC as per IS 5937 armored Cable	Mts	18000	2,200	396.00		396.00
Total in INR (Lacs.)					2,188.75	120.50	2,309.25

Manoj Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-146378-9)



- 1. Name of SEZ
- 2. Sector
- 3. Location
- 4. Authorized Operation

HCL Technologies Limited, SEZ Developer

IT/ITES SEZ

Plot No. 3A, Sector - 126, Noida - 201 304.

3. Solid and liquid waste collection, treatment and disposal plants including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plants

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
3. Solid and liquid waste collection, treatment and disposal plants including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plants.						
	PHE					
1	Threaded rod (various size)	Mtrs	10000	10.00	-	10.00
2	PVC, UPVC, CPVC, GI, CI Pipes fittings- bend	Nos	3200	14.40	-	14.40
3	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- elbow	Nos	2500	11.25	-	11.25
4	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- tee, union	Nos	3500	15.75	-	15.75
5	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- reducer, cross reducer	Nos	3500	14.00	-	14.00
6	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- collars, socket	Nos	550	2.20	-	2.20
7	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- Y bend, bridge, clean out plug	Nos	2000	7.00	-	7.00
8	Paint & Primer	Liter	1500	3.75	-	3.75
9	CI/GI pipes	Rmts.	10000	70.00	-	70.00
10	CPVC pipes	Rmts.	30000	60.00	-	60.00
11	UPVC pipes	Rmts.	3000	9.00	-	9.00
12	CI or CP grating	Nos	500	1.00	-	1.00
13	Valves	Nos	100	0.40	-	0.40
14	Water meter	Nos	5	1.25	-	1.25
15	P-trap	Nos	1500	22.50	-	22.50
16	COP (clean out plug)	Nos	520	3.90	-	3.90
17	GI Pipes	Mtrs	5000	32.50	-	32.50
18	RCC Hume Pipe	Mtrs	300	1.35	-	1.35
19	Flanges, puddle flange, companion flanges	Nos	500	10.00	-	10.00
20	Mosquito proof net	Nos	30	0.30	-	0.30
21	Pypcoat coating material	Sq. Mtr	400	12.00	-	12.00
22	Flexible connections, anti vibration mounting	Nos	500	10.00	-	10.00
23	Y-strainer	Nos	50	1.00	-	1.00
24	Man hole cover	Nos	80	2.80	-	2.80
25	Pumps	Nos	6	1.50	-	1.50
	Total in INR (Lacs.)			317.85	-	317.85

Manoj Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-146376-9)

Manoj

SEZ
 Noida

1. Name of SEZ HCL Technologies Limited, SEZ Developer
 2. Sector IT/ITES SEZ
 3. Location Plot No. 3A, Sector - 126, Noida - 201 304.
 4. Authorized Operation 7. Fire protection system with sprinklers, fire and smoke detectors

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
7. Fire protection system with sprinklers, fire and smoke detectors						
1	Sprinkler	Nos	15000	-	75.00	75.00
2	Hose cabinet with accessories	Nos	50	12.50	-	12.50
3	Signages	Nos	400	2.00	-	2.00
4	MS Pipe	Mtr	30000	165.00	-	165.00
5	Pumps	Nos	2	0.40	-	0.40
6	Pressure switches	Nos	15	0.12	-	0.12
7	Fire bridget inlet 4 way	Nos	10	0.40	-	0.40
8	Single/double headed hydrant	Nos	10	0.80	-	0.80
9	Hose	Nos	10	1.50	-	1.50
10	Hosereel with hose & valves	Set	10	1.50	-	1.50
11	Fire man axe	Nos	210	10.50	-	10.50
12	flow switches	Nos	185	0.93	-	0.93
13	Pipe fittings - elbow, bend, socket, reducer, tee, coupling, Collars	Nos	30000	60.00	-	60.00
14	Grooved fittings - elbow, bend, socket, reducer, tee, coupling	Nos	1000	6.00	-	6.00
15	Sprinkler Flexible Hose	Nos	8000	40.00	-	40.00
16	Gun metal branch pipe	Nos	10	0.06	-	0.06
17	INTELL 2ND GENERATION 3D MULTISENSOR	Nos	6772	-	83.84	83.84
18	INTELL 2ND GENERATION FT/ROR HEAT DET	Nos	2895	-	31.50	31.50
19	STANDARD BASE	Nos	9667	-	10.15	10.15
20	MANUAL STATION	Nos	431	-	5.17	5.17
21	HRN STR,HI-LO,MC,FIRE	Nos	320	-	2.88	2.88
22	STROBE,MC,FIRE	Nos	121	-	1.00	1.00
23	ISOLATOR MODULE	Nos	725	-	6.85	6.85
24	CONTROL RELAY	Nos	924	-	10.75	10.75
25	SINGLE SIGNAL CONTROL MODULE	Nos	441	-	5.13	5.13
26	1 CIRCUIT INPUT MODULE	Nos	432	-	4.41	4.41
27	REMOTE ALARM INDICATOR	Nos	3478	-	5.08	5.08
28	FIREWORKS SOFTWARE NO CC PIN	Nos	2	-	3.68	3.68
29	FIREWORKS SOFTWARE,USB	Nos	2	-	0.65	0.65
30	REMOTE LCD COMMAND MODULE ANNUNCIATOR	Nos	1	-	0.26	0.26
31	EST3 BACK BOX SURFCEMT GRAY	Nos	1	-	0.04	0.04
32	Reflective Beam Smoke Detector	Nos	10	-	2.40	2.40
33	W/P ENCLOSURE FOR MANUAL CALL POINT	Nos	1	-	0.05	0.05
34	SINGLE RISER MONITOR MODULE	Nos	85	-	3.19	3.19

Manoj Kumar Singh
 CHARTERED ENGINEER (India)
 (Membership No. M-1469702)

[Signature]
 SEZ
 126

1. Name of SEZ HCL Technologies Limited, SEZ Developer
 2. Sector IT/ITES SEZ
 3. Location Plot No. 3A, Sector - 126, Noida - 201 304.
 4. Authorized Operation 7. Fire protection system with sprinklers, fire and smoke detectors
 List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
7. Fire protection system with sprinklers, fire and smoke detectors						
35	EXPLOSION PROOF MANUAL CALL POINT Fire Panels	Nos	1	-	0.27	0.27
36	FACP, c/with User IF, cpu, 1 Loop, red	Nos	17	-	10.99	10.99
37	Network Option CardNetwork to EST3	Nos	17	-	1.03	1.03
38	DUAL SIGA DATA CTRLR MOD	Nos	41	-	7.09	7.09
39	SINGLE SIGA DATA CTRLR MOD	Nos	2	-	0.32	0.32
40	SIGNATURE DRVR CARD CE	Nos	2	-	0.12	0.12
41	EST3 CPU	Nos	3	-	0.36	0.36
42	CPU NTKW OPTION CLASS B	Nos	3	-	0.29	0.29
43	CPU RS232 COMMUNICAT	Nos	3	-	0.22	0.22
44	EST 3 LCD DISPLAY	Nos	3	-	0.24	0.24
45	EST3 PRIMARY PS 230V	Nos	3	-	0.84	0.84
46	3-CAB7B EST3 BACK BOX	Nos	2	-	0.16	0.16
47	3-CAB7D EST3 DOOR	Nos	2	-	0.28	0.28
48	EST3 3-CAB14 BACK BOX	Nos	1	-	0.16	0.16
49	EST3 3-CAB14 DOOR	Nos	1	-	0.24	0.24
50	CHASSIS 7 MODULE3-CHAS7	Nos	4	-	0.19	0.19
Total In INR (Lacs.)				301.71	274.81	576.52

Manoj Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-146376-9)



1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

Plot No. 3A, Sector - 126, Noida - 201 304.

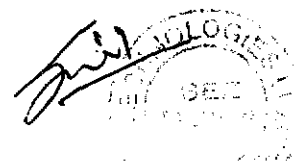
4. Authorized Operation

21. Air conditioning of processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
21. Air conditioning of processing area						
1	R134a refrigerant for 800 TR chiller	Tonn	4	10.00	-	10.00
2	Chiller Plant Manager (CPM) components	Nos.	7	7.00	-	7.00
3	Pumps including VFD (Various sizes)	Nos.	25	62.50	-	62.50
4	Secondary pump panel	Nos.	2	22.00	-	22.00
5	Tertiary panel pump panel	Nos.	2	18.00	-	18.00
6	Axial fan	Nos.	40	60.00	-	60.00
7	Inline Fan	Nos.	9	2.25	-	2.25
8	Cabinet fan	Nos.	5	10.00	-	10.00
9	Jet fan	Nos.	30	9.00	-	9.00
10	CO sensor	Nos.	90	4.77	-	4.77
11	Electrical PLC panel	Nos.	3	75.00	-	75.00
12	Air Handling Units (AHU) and VAHU with accessories like motors, framers, blower etc.	Nos.	100	250.00	-	250.00
13	Ceiling suspended air handling units CAHU with accessories like motors, framers, blower etc.	Nos.	100	100.00	-	100.00
14	Heat recovery unit (HRU)	Nos.	10	420.00	-	420.00
15	Split Air Conditioner with Outdoor unit & Indoor units	Nos.	2	0.90	-	0.90
16	Volume control dampers	Nos.	300	18.00	-	18.00
17	Grills with volume control dampers	Nos.	75	4.50	-	4.50
18	Combined smoke & fire damper	Nos.	500	30.00	-	30.00
19	Motorized fresh air dampers with controllers	Nos.	500	30.00	-	30.00
20	Aluminium powder coated exhaust air grille with damper	Nos.	8	0.48	-	0.48
21	Backdraft damper for Basement ventilation	Nos.	300	18.00	-	18.00
22	Single Skin centrifugal fan units	Nos.	47	49.35	-	49.35
23	MS Pipes (various sizes)	Rmt	20000	300.00	-	300.00
24	CPVC/PVC Pipes (various sizes)	Rmt	2000	60.00	-	60.00
25	Clamp	Nos.	3200	1.60	-	1.60
26	Flanges, nipple (various sizes)	Nos.	5000	10.00	-	10.00
27	Pipe fittings- bend	Nos.	2000	9.00	-	9.00
28	Pipe fittings- elbow	Nos.	2000	9.00	-	9.00
29	Pipe fittings- tee	Nos.	120	0.54	-	0.54
30	Pipe fittings- reducer	Nos.	1000	4.00	-	4.00
31	Fiber glass	Sq. Mtr	10000	20.00	-	20.00
32	GI hollow profile sheet	Sq. Mtr	6600	6.60	-	6.60
33	Sealant	KG	2000	4.00	-	4.00
34	Nitrile rubber insulation	Sq. Mtr	8877	13.32	-	13.32
35	Y-strainer, U-trape, Pot strainer	Nos.	500	2.50	-	2.50
36	Fiberglass woven cloth	Sq. Mtr	2000	6.00	-	6.00
37	Thermometer	Nos.	500	10.00	-	10.00
38	Pressure gauge	Nos.	500	10.00	-	10.00

Manoj Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-146376-6)



1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location


Plot No. 3A, Sector - 126, Noida - 201 304.

4. Authorized Operation

21. Air conditioning of processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For imported Purchase (In Rs. Lacs.)	Total Value in Lacs (Domestic + Imported)
21. Air conditioning of processing area						
39	Thermowell	Nos.	500	5.00	-	5.00
40	Louvers with frame, Grill	Nos.	500	15.00	-	15.00
41	Flexible Bellows(For expansion joint)	Nos.	100	0.80	-	0.80
42	Chemicals for chemical cleaning system	Ltr	100	3.00	-	3.00
43	Flexible connections	Nos.	50	0.30	-	0.30
44	Propeller Fan	Nos.	15	7.50	-	7.50
45	GI Sheet	Sq. Mtr	3000	15.00	-	15.00
46	GI Duct	Sq. Mtr	3000	24.00	-	24.00
47	Nitrile rubber insulation	Rmt	10000	25.00	-	25.00
48	Valve with Various Sizes	Nos.	200	8.00	-	8.00
49	Valve with Strainer	Nos.	500	30.00	-	30.00
50	Valves Various Sizes & Types	Nos.	200	4.00	-	4.00
51	Wall Screen	Nos.	120	12.00	-	12.00
52	Aluminium perforated panels with accessories	Sq. Mtr	2000	20.00	-	20.00
53	Puf insulation material	Mtr	2000	20.00	-	20.00
54	Puf block	Nos.	1000	2.50	-	2.50
55	BFV Finished Valves	Nos	40	1.83	-	1.83
56	BV Finished Valves	Nos	8	0.08	-	0.08
Total in INR (Lacs.)				1,862.32	-	1,862.32


 Manoj Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-146376-9)



1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. State

IT/ITES SEZ

3. Location

Plot No. 3A, Sector - 125, Noida - 201 304.

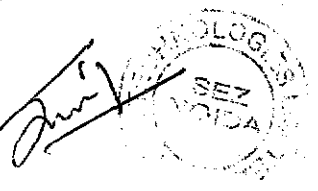
4. Technical Specification

24 Access Control and monitoring system

Unit prices required under Authorized Operations:-

Sr No.	Description of Items	Unit	Qty	Est. For DTA Purchase (In Rs. Lacs.)	Est. For Imported Purchase (In Rs. Lacs.)	TDM Value In Lacs (Domestic + Imported)
	24 Access Control and monitoring system					
	24 Access Control and monitoring system					
1	1U Rack Mountable System Controller	Nos	2	-	500	1000
2	1U Rack Mountable Router, Each router capable of 5Gbps router	Nos	4	-	231	231
3	10 Mbps accessible, All to one solution BCM / Picking system which	Nos	2	-	0.75	0.75
4	24 Station with electronic selection keys, all-call key and momentary	Nos	4	-	1.62	1.62
5	24 Station with LCD, Each keypad with Screen zone selection key	Nos	4	-	0.92	0.92
6	10 Mbps accessible 200W power Amplifier, dual inputs with priority	Nos	30	-	16.80	16.80
7	10 Mbps accessible 200W power Amplifier, dual inputs with priority	Nos	4	-	1.28	1.28
8	10 Mbps accessible 200W power Amplifier, dual inputs with priority	Nos	4	-	0.59	0.59
9	10 Mbps accessible 200W power Amplifier, dual inputs with priority	Nos	30	-	1.62	1.62
10	10 Mbps accessible 200W power Amplifier, dual inputs with priority	Nos	300	7.00	-	7.00
11	10 Mbps accessible 200W power Amplifier, dual inputs with priority	Nos	300	6.10	-	6.10
12	10W Indoor Dual Core 36 Directional Sound Projectors	Nos	110	3.97	-	3.97
13	Mini-Blade with Digital logic processor to access EPABX	Nos	2	1.20	-	1.20
14	Telephone Interface Unit	Nos	2	1.20	-	1.20
15	Master ETDS Station for 40 Extensions with required accessories for	Nos	2	7.37	-	7.37
16	6 Port Terminal Junction Box	Nos	10	0.28	-	0.28
17	2 core 1.05mm multi-stranded PVC sheathed FRLS armored	Mtrs	27450	10.43	-	10.43
18	4 core 1.05mm multi-stranded PVC sheathed FRLS armored	Mtrs	6100	2.91	-	2.91
19	10 core 1.05mm multi-stranded PVC sheathed FRLS armored	Mtrs	1000	1.58	-	1.58
20	CAT 5E Cable on surface / recess with 20mm dia MS conduit and	Mtrs	1000	0.76	-	0.76
21	Cable Size: 20 X 1.6 sqmm	RM	122805	62.82	-	62.82
22	Cable Size: 40 X 1.6 sqmm	RM	1780	1.37	-	1.37
23	Blind type fibre way junction box	Nos	224	0.90	-	0.90
24	Personal Computer with CPU & Accessories	Nos	2	3.68	-	3.68
25	BTU meter (250)	Nos	10	1.00	-	1.00
26	ENCLOSURE For EOL	Nos	2	0.10	-	0.10
27	Server	Nos	2	11.00	-	11.00
28	Network Switch	Nos	4	1.40	-	1.40

Manoj Kumar Singh Raghav
CHARTERED ENGINEER (India)



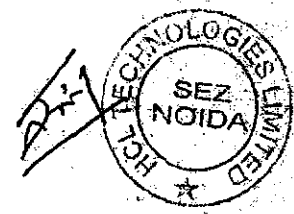
Annexure - VI

1. Name of SEZ: HCL Technologies Limited, SEZ Developer
 2. Sector: ITITES SEZ
 3. Location: Plot No. 2A, Sector - 12B, Noida - 201 304.
 4. Authorized Operation: 2A Access Control and monitoring system

List of Goods Required Under Authorized Operations:-

S. No.	Description of items	Unit	Qty	Amnt. For DTA Purchase (in Rs. Lacs.)	Amnt. For Imported Purchase (in Rs. Lacs.)	Total Value in Lacs (Domestic + Imported)
	2A Access Control and monitoring system					
	Control Unit					
20	Workstation PC	No.	2	3.00		3.00
21	EMS Software	No.	2	10.60		10.60
22	Busnet Panel	No.	24	5.18		6.18
23	Busnet Switch	No.	500	3.83		3.83
24	Managed Switch module	No.	200		159.00	159.00
				159.10	159.00	318.10

(Signature)
 Manoj Kumar Singh Baghav
 CHARTERED ENGINEER (India)
 (Membership No. U-146378-6)



- 1. Name of SEZ
- 2. Sector
- 3. Location
- 4. Authorized Operation

HCL Technologies Limited, SEZ Developer
 IT/ITES SEZ
 Plot No. 3A, Sector - 126, Noida - 201 304.
 23. Power (Including Power Backup Facilities)
 for captive use only

Additional List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
1	23. Power (Including Power Backup Facilities) for captive use only Supply of Solar Street-Light system complet as per below details:- A) BRP 402 28W dim luminaire with MPPT charger and driver B) Solar Panel 100Wp C) Tubular low maintenance lead acid battery 12V 75Ah D) Hybrid charger E) Galvanized tubular pole 6m total (5m above ground) F) Panel & luminaire mounting frames G) Sheet metal battery box with mounting bracket.	Sets	70.00	47,000	32.90	-	32.90
Total in INR (Lacs.)					32.90	-	32.90

Manoj Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-146376-9)



1. Name of SEZ

2. Sector

3. Location

4. Authorized Operation

HCL Technologies Limited, SEZ Developer

IT/ITES SEZ

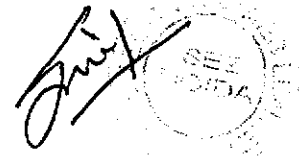
Plot No. 3A, Sector - 126, Noida - 201 304.

21. Air conditioning of processing area

Additional List of Goods Required Under Authorized Operations:-

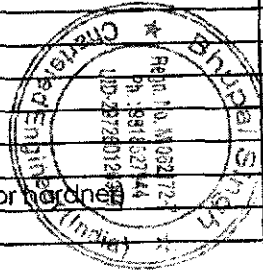
S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
21. Air conditioning of processing area							
1	Air Distribution Systems (Ventilation Fans and System)	Nos.	1	750,000	7.50	-	7.50
2	Split Air Conditioning Units	Nos.	2	50,000	1.00	-	1.00
3	Air Washer Systems for Sub Station	Nos.	2	2,500,000	50.00	-	50.00
4	Chemical for Cooling Tower						
	Syn 508 / corrosion Inhibitor	Kg.	3000	100	3.00	-	3.00
	Syn 510 (i) (i) Microbiocide	Kg.	500	175	0.88	-	0.88
	Syn 510 (ii) (ii) Microbiocide	Kg.	500	175	0.88	-	0.88
5	Chemical for Air Purification Unit						
	508 Blend	Kg.	500	500	2.50	-	2.50
	BrySorb 515	Kg.	250	500	1.25	-	1.25
	BrySorb 508	Kg.	500	500	2.50	-	2.50
Total in INR (Lacs.)					69.50	-	69.50


 Manoj Kumar Singh Raghav
 CHARTERED ENGINEER (India)
 (Membership No. M-146376-9)



ANNEXURE-I

S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
Name of SEZ		NIIT Technologies Limited			
Address		Plot No. T2-2 & 2A, Sector- Tech Zone, Greater Noida 201 308			
Authorized Operation		Construction of all type of buildings in processing area			
1	Anti termite treatment	sqm.	5000	7,50,000	Indigenous
2	Cement	Bags	100000	2,25,00,000	Indigenous
3	Reinforcement Steel	MT	50	21,75,000	Indigenous
4	Binding wire	Kg	1000	60,000	Indigenous
5	Structural Steel	MT	300	1,80,00,000	Indigenous
6	Fly Ash bricks/Bricks	Nos.	500000	20,00,000	Indigenous
7	Cement Concrete Pavers	Nos./sqm	10000	4,00,000	Indigenous
8	Sand	cf.	125000	52,50,000	Indigenous
9	AAC Block	cum.	100	2,60,000	Indigenous
10	Aggregate (multiple size)	cf.	70000	28,00,000	Indigenous
11	Concrete (RMC)	cum.	500	21,00,000	Indigenous
12	Paint, Bituminous/ epoxy, enamel etc.	ltr	12000	60,00,000	Indigenous
13	Concrete Admixtures	lit.	1000	5,00,000	Indigenous
14	Color coated/Pre Painted GI sheet	sqm.	1200	4,80,000	Indigenous
15	Shuttering Ply board (multiple size)	sqm.	200	3,00,000	Indigenous
16	Wooden battens	cf.	100	39,100	Indigenous
17	Wooden Runner	cf.	100	18,000	Indigenous
18	Shuttering Oil	lit.	250	18,750	Indigenous
19	GI/Chicken wire mesh	ROLL	300	60,000	Indigenous
20	Weled mesh multiple sizes	ROLL	10	10,000	Indigenous
21	Main hall cover (RCC, FRP)	Nos	50	50,000	Indigenous
22	PVC/metal/GI foot rest/rungs of various sizes	nos	100	20,000	Indigenous
23	WC chair bracket	nos	600	36,000	Indigenous
24	GI/MS clamp, hanger (15-150 mm dia)	nos	3000	3,00,000	Indigenous
25	Drip seal/lead and spun yarn	kg	500	1,00,000	Indigenous
26	Nails	Kg.	1000	55,000	Indigenous
27	Adhesives	Kg./Ltr	500	1,25,000	Indigenous
28	Nut bolts with washer	kg	200	16,000	Indigenous
29	Mobil Oil	lit.	250	47,500	Indigenous
30	Hydraulic Oil	lit.	250	35,000	Indigenous
31	Grease	kg	100	45,000	Indigenous
32	Foam Sheet	Nos.	500	25,000	Indigenous
33	Tapecrete	lit.	1000	4,00,000	Indigenous
34	Fasteners	Nos.	5000	12,50,000	Indigenous
35	Nitofloor hard top (Floor hardener)	MT	30	6,90,000	Indigenous
36	Nitobond	lit.	500	3,75,000	Indigenous
37	Safety shoes	Pair	400	2,40,000	Indigenous
38	Helmet (safety)	Nos.	500	1,00,000	Indigenous
39	Reflective Safety jacket	Nos.	200	60,000	Indigenous
40	Safety Net	sqm.	1000	50,000	Indigenous



Handwritten signature

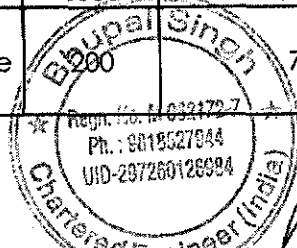
Drawn from 1

Authorized Signatory

41	Caution tape	ROLL	20	14,000	Indigenous
42	Water proofing chemical	ltr	250	99,000	Indigenous
43	Kofa stone/Granite	sqft.	25000	12,50,000	Indigenous
44	Stone Dholpur	sqft.	2000	60,000	Indigenous
45	Red Agra stone / Sand stone	sqm.	500	2,50,000	Indigenous
46	RCC hume pipes	mtr.	500	6,50,000	Indigenous
47	Fire extinguishers	Nos.	60	90,000	Indigenous
48	Safety signages	lot	1	2,00,000	Indigenous
49	Polythene Sheet	Kg	1500	75,000	Indigenous
50	Levelling wire (Piano Wire)	Kg	10	1,100	Indigenous
51	Bleaching Powder/DDT Powder	Kg	300	10,500	Indigenous
52	Grouting Material/chemical for rebaring	Nos.	100	2,50,000	Indigenous
53	Acrylic sheet of different colors	sqm.	55	1,21,000	Indigenous
54	Flex	sqm.	55	55,000	Import/ Indigeneous
55	Vinyl	sqm.	55	55,000	Import/ Indigeneous
56	Desktop	Nos.	2	80,000	Import/ Indigeneous
57	Laptop	Nos.	2	90,000	Import/ Indigeneous
58	Spray foam Polyurethane	Kg	6000	18,00,000	Import/ Indigeneous
59	Glass -DGU	Sqm.	6000	1,80,00,000	Import/ Indigeneous
60	Toughened Glass	Sqm.	500	7,50,000	Import/ Indigeneous
61	Aluminium composite panel	Sqm.	4000	60,00,000	Import/ Indigeneous
62	GI Sheet	Kg	100	6,500	Indigenous
63	Card WH (W/O Seat cover) U White (Wall hung WC with accessories	Nos	290	10,00,000	Indigenous
64	Cardiff Hush Seat cover Ultra white with accessories	Nos	290	3,15,000	Indigenous
65	Cascade NXT BC Basin - Ultra White with accessories	Nos	280	1,68,000	Indigenous
66	Nil				
67	Aluminium Extrusions of Various Sizes	KG	25000	60,00,000	Import/ Indigeneous
68	Aluminium Sheet of Various Sizes	KG	8000	20,00,000	Indigenous
69	G.I.Plain Sheet	KG	8000	4,80,000	Indigenous
70	Silicon/Sealant DC 688 Grey (600ML)	Sousage		70,000	Import/ Indigeneous

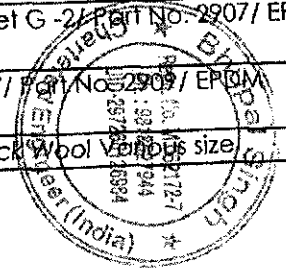
For NIIT Technologies Ltd.

Dramend Kumar



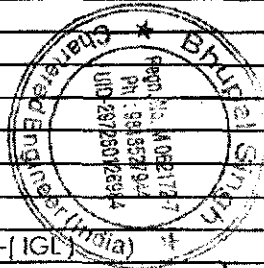
[Handwritten Signature]

71	Silicon/Sealant DC 991 Black (600ML)	Sousage	200	90,000	Import/ Indigeneous
72	Silicon/Sealant DC 789 Black (600ML)	Sousage	500	1,32,500	Import/ Indigeneous
73	Silicon/Sealant DC 983 Base (250Kg)	Kg	500	3,37,465	Import/ Indigeneous
74	Silicon/Sealant DC 983 Catalyst 19kg	Kg	38	25,647	Import/ Indigeneous
75	Spacer Tape (NORTON) for glazing Various Size	Mtr.	30000	16,50,000	Indigenous
76	Hot Dip Glvanized Bracket of various sizes	KG	3600	3,06,000	Indigenous
77	2004204 Std Stud anchor HAS-R M10/50/40/10	Pac	3000	2,89,500	Indigenous
78	2004209 Std Stud anchor HAS-R M12/35/20/	Pac	3000	1,63,950	Indigenous
79	423895 Frame anchor HRD-CR2 10x120	Pac	3000	2,77,380	Indigenous
80	260352 Impact anchor HPS-1 6/40x65	Pac	2000	1,42,500	Indigenous
81	260355 Impact anchor HPS-1 8/60x90	Pac	2000	80,400	Indigenous
82	Interpon Champagne Metallic (SW2U458N)/ Powder/ D 1036 Champagne Mettalic 503 - SW 2U458N	Kg	1200	5,76,000	Indigenous
83	EPDM Gasket/Rubber Gasket verious size	Mtr	2000	36,000	Indeginous
84	PVC Shim verious size	Nos	25000	1,50,000	Indeginous
85	Fin verious size	Rmfr	3500	1,05,00,000	Indeginous
86	RHS/ M S Hollow section verious size/ Hollow Pipe/ Black Section	Kg	15000	9,00,000	Indeginous
87	SHS/ M S Hollow section verious size/ Hollow Pipe/ Black Section	Kg	5000	3,00,000	Indeginous
88	M S Round Black Pipe verious size	Kg	4500	2,70,000	Indeginous
89	M.S.Plate verious size	Kg	2500	1,50,000	Indeginous
90	M.S. Angle/ ISA verious Size	Kg	1500	90,000	Indeginous
91	M.S.Chanel/ ISMC verious Size	Kg	1000	60,000	Indeginous
92	M.S.Beam/ ISMB verious Size	Kg	1000	60,000	Indeginous
93	SS 304/316 Round pipe verious size	Kg	2000	6,00,000	Indeginous
94	SS 304/316 flat verious size	Kg	1500	4,50,000	Indeginous
95	SS 304/316 Rectangular hollow pipe/ Hollow Section verious size	Kg	1000	3,00,000	Indeginous
96	SS 304/316 plate verious size.	Kg	500	1,50,000	Indeginous
97	SS 304/316 Nut Bolt verious size	Nos	10000	6,00,000	Indeginous
98	SS 304/316 washer verious size	Nos	20000	1,20,000	Indeginous
99	SS 304/316 Screw./ PAN Head/ CSK Head verious size	Nos	50000	2,00,000	Indeginous
100	Transom Gasket G-3/ Part No. 2908/EPDM Gasket	Mtr	8000	96,000	Indeginous
101	Mullion Gasket G - 01/ Part No. 2906/ EPDM Gasket	Mtr	8000	1,84,000	Indeginous
102	Subframe Gasket G - 2/ Part No. 2907/ EPDM Gasket	Mtr	8000	64,000	Indeginous
103	Lip Gasket G - 7/ Part No. 2909/ EPDM Gasket	Mtr	8000	72,000	Indeginous
104	Glass Wool/ Rock Wool Verious size	Sqmt	6000	21,00,000	Indeginous



Handwritten signature and text

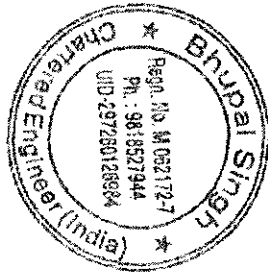
105	Backer Rod Various size	Rmtr	25000	2,25,000	Indeginous
106	Bituminous Paint	Sqmtr	12000	1,20,000	Indeginous
107	G.I Wire 18SWG	kg	500	7,500	Indeginous
108	G.I Wire 20SWG	kg	100	5,000	Indeginous
109	Tenk Mastic	Ltr	1900	76,000	Indeginous
110	G.P.Sheet Various size	Pcs	210	12,600	Indeginous
111	Rawl Plug	Pcs	50000	50,000	Indeginous
112	White Composite Marble	Sqft	21,000	45,15,000	Indeginous
113	Vitrified Tile	Sqft	1,02,600	93,36,000	Indeginous
114	Intermediate GI Section	Nos.	2,000	5,17,000	Indeginous
115	Ceiling Section	Nos.	4,500	11,66,850	Indeginous
116	Parameter	Nos.	6,000	9,36,000	Indeginous
117	L Patti	Nos.	3,500	2,87,000	Indeginous
118	Gypsum Board	Nos	3,700	13,29,500	Indeginous
119	Gypsum Compound	Bag	1,220	7,32,000	Indeginous
120	Fire Door	Nos	14	42,00,000	Indeginous
121	Laminate	Nos	900	8,55,000	Indeginous
122	MDF Board various size	Nos	765	7,57,250	Indeginous
123	Laquered Glass	Sqmt	470	14,10,000	Indeginous
124	thick Ply/Board various size	Nos.	1,655	32,78,650	Indeginous
125	S. S. Sheet	Sqmt	900	3,60,000	Indeginous
126	Stud GI	Nos.	2,200	6,71,000	Indeginous
127	Floor Chemical GI	Nos.	1,800	4,64,400	Indeginous
128	Aluminium Channel	NOS.	150	13,500	Indeginous
129	TEE & ANGLE	KGS	2,000	1,04,000	Indeginous
130	Metal Tile Grid	Sqmt	30	36,000	Indeginous
131	Grid	RFT	21,000	3,57,000	Indeginous
132	Cross	RFT	39,000	6,63,000	Indeginous
133	Parameter	NOS.	2,150	1,82,750	Indeginous
134	Band Raffer	Rmt	500	7,00,000	Indeginous
135	Glass clea/Frosted/tougened/laminate	Sqmt	1,108	19,81,000	Indeginous
136	S S kick plate	Sqmt	70	56,000	Indeginous
137	Mirror	Sqmt	330	3,96,000	Indeginous
138	12mm Marine Ply	Nos	100	3,80,000	Indeginous
139	3M film	SQMT	50	75,000	Indeginous
140	Aluminium Section	KG	100	27,000	Indeginous
141	Open Cell ceiling	Sqmt	550	19,25,000	Indeginous
142	veneer	Nos	400	16,00,000	Indeginous
143	Arcylic sheet solid	SFT	200	1,75,000	Indeginous
144	Glass wool 48kg	sqmt	2,000	7,50,000	Indeginous
145	glass fiber reinforced gypsum board	NOS	1,000	5,75,000	Indeginous
146	Glass Mosaic Tiles	sqmt	250	5,00,000	Indeginous
147	3 mm scotch print decorative graphic	sqmt	550	11,55,000	Indeginous
148	Aluminium matting	Sqm	50	5,50,000	Indeginous
149	Patch Fitting	Nos.	20	7,00,000	Indeginous
150	S.S. Railing	Rmf	250	13,75,000	Indeginous
151	Grey Italian Stone	SFT	19,350	88,04,250	Indeginous
152	Fastener	Nos	34,000	2,21,000	Indeginous
153	L cleat	Nos	34,000	76,500	Indeginous
154	Connection Clip	Nos	34,000	59,500	Indeginous
155	Fevical	Kg	2,000	2,80,000	Indeginous
156	Nails	Kg	500	32,500	Indeginous
157	Gypsum Screw 1"	Pkt	800	1,80,000	Indeginous
158	Gypsum Screw 3/4" -(IGL)	Pkt	800	3,00,000	Indeginous
159	POP	Bag	1,700	2,72,000	Indeginous



[Handwritten signature]

Drawn Kumar
Authorized Signature

160	Paint	Ltr	11,800	17,70,000	Indeginous
161	Wall Paper	Sqmt	100	1,55,000	Indeginous
162	Duco Paint	Ltr	210	1,36,500	Indeginous
163	Water Proofing (Tapecrete)	DRUMS	3,000	4,80,000	Indeginous
164	Kota Stone	Sqmt	2,000	6,50,000	Indeginous
165	GI wire	KGS	1,200	1,08,000	Indeginous
166	Mirandi Wood	CFT	230	2,41,500	Indeginous
167	Hold Fast	KGS	4,000	2,32,000	Indeginous
168	Srew SS	Pkt	1,000	8,50,000	Indeginous
169	Sal Wood	CFT	55	85,250	Indeginous
170	Ook Wood	CFT	575	11,50,000	Indeginous
171	Flush Door	Sqmt	300	5,70,000	Indeginous
172	Margin	Rmt	5,000	42,500	Indeginous
173	Champ wood	CFT	75	93,750	Indeginous
174	Granite stone	sf	7,000	11,55,000	Indeginous
175	Coarse Sand	cft	35,000	14,00,000	Indeginous
176	Aggregate	cft	10,000	4,00,000	Indeginous
177	Sand	cft	35,000	8,75,000	Indeginous
TOTAL				19,54,12,042	

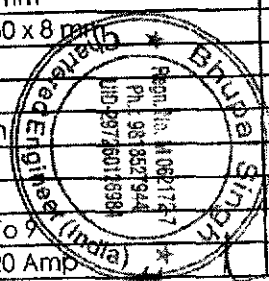


[Handwritten Signature]

Drawn term
Authorized Signatory

ANNEXURE-II

Name of SEZ		NIIT Technologies Limited			
Address		Plot No. TZ-2 & 2A, Sector- Tech Zone, Greater Noida 201 308			
Authorized Operation		Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	M. S. Conduit various size	Mtr.	10000	7,50,000	Indigenous
2	PVC Conduit various size	Mtr.	10000	4,50,000	Indigenous
3	Copper Wire various size	Mtr.	100000	25,00,000	Indigenous
4	Distribution Board & Accesories	Nos.	89	25,36,500	Indigenous
5	Raceway /C Channel various size	Mtr.	2000	20,01,000	Indigenous
6	J. Box G.I. various size	Nos.	2000	22,00,000	Indigenous
7	J. Box S. S. various size	Nos.	200	4,00,000	Indigenous
8	Cable Tray /Slotted Channel various size	Mtr.	700	7,00,000	Indigenous
9	Switch & Socket, Plate, Box	Nos.	18000	14,40,000	Indigenous
10	Single Core Cable various size	Mtr.	30	54,000	Indigenous
11	3 Core Cable various size	Mtr.	15380	12,76,000	Indigenous
12	G. I. Pipe various size	Mtr.	30	30,000	Indigenous
13	RCC Pipe various size	Mtr.	25	10,000	Indigenous
14	Fedder Pillar	Nos	2	2,20,000	Indigenous
CONDUIT & CONDUIT ACCESSORIES					
15	Junction Box - 2 Way to 4 Way 20 to 40	Nos.	2500	87,500	Indigenous
16	MS Bend	Nos.	2000	70,000	Indigenous
17	Inspection Bend	Nos.	1500	51,000	Indigenous
18	Nipple 20to 40 mm	Nos.	1000	16,000	Indigenous
19	Gutka	Nos.	70	5,950	Indigenous
20	Paint	Ltr.	30	8,700	Indigenous
21	Hammering Bit	Nos.	150	21,750	Indigenous
22	GI & MS Box 3" x 3" To 9" x 3"	Nos.	1000	70,000	Indigenous
23	PVC Pipe - 20 mm To 32mm	Mtr.	10000	5,00,000	Indigenous
24	PVC Junction Box 2 Way To 4 Way	Nos.	1500	75,000	Indigenous
25	PVC Bend	Nos.	2000	24,000	Indigenous
26	PVC Socket	Nos.	2000	18,000	Indigenous
27	Cement Solvent	Ltr.	70	15,400	Indigenous
28	Saddle 20mm To 40mm	Nos.	50000	1,95,000	Indigenous
29	Slotted Angle	Mtr.	300	27,000	Indigenous
30	Spacer Bar	Nos.	50000	2,30,000	Indigenous
31	PVC Sleeves - 35 x 8 To 50 x 8 mm	Nos.	50000	11,00,000	Indigenous
32	Wooden Screw 35 x 8mm To 50 x 8 mm	Nos.	50000	19,50,000	Indigenous
33	Chuknet 20mm To 40mm	Nos.	15000	42,000	Indigenous
WIRE & wiring accessories					
34	Wire 1.5 sq. mm. To 6.0 sq. mm	Mtr.	200000	50,00,000	Indigenous
35	Steel wire	Kg.	250	23,750	Indigenous
36	Rubber Bush	Nos.	4000	3,600	Indigenous
37	Numbering Ferruls A To Z & 1 To 9	Pkf.	2100	18,900	Indigenous
38	PVC Connector - 10Amp To 20 Amp	Nos.	2000	44,000	Indigenous



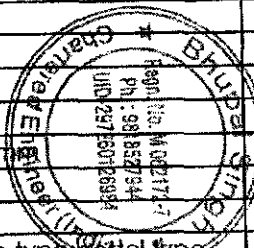
[Handwritten Signature]

For NIIT Technologies Limited
[Handwritten Signature]
 Drawn Kumar

Authorized Signatory

7

39	GI Flexible & PVC Flexible Pipe - 20 mm to 32mm	Mtr.	6000	1,92,000	Indigenous
40	GI & PVC Coupler - 20 mm To 32mm	Nos.	6500	91,000	Indigenous
41	Cover Aluminium & PVC	Nos.	6500	29,250	Indigenous
42	Thimble - 1.5 To 16 sq. mm.	Nos.	75000	2,17,500	Indigenous
43	Cable Tie - 100mm To 300mm	Pkt.	400	88,000	Indigenous
44	PVC Tape	Nos.	1500	19,500	Indigenous
45	PVC Closure	Nos.	1000	4,500	Indigenous
46	Crimping Paste	Nos.	40	1,800	Indigenous
47	Empire Tape	Roll	100	7,000	Indigenous
48	PVC sleeves 1.5mm To 6 mm	Mtr.	20000	2,30,000	Indigenous
	Cable Tray Accessories				
49	GI Nut - 6mm To 10mm	Kg.	250	21,250	Indigenous
50	GI Bolt - 3/4" To 1.5"	Kg.	300	25,500	Indigenous
51	GI Washer	Kg.	200	17,000	Indigenous
52	Threading Rod - 8 mm To 10mm	Mtr.	2500	1,05,000	Indigenous
53	GI Angle	Kg.	1500	97,500	Indigenous
54	Fastners	Nos.	4000	48,000	Indigenous
55	Paint	Ltr.	40	11,600	Indigenous
56	Welding Rod	Pkt.	50	20,500	Indigenous
57	Hammering Bit - 6.5 To 16mm	Nos.	200	38,000	Indigenous
58	Coupler Plate	Nos.	5000	75,000	Indigenous
	DB Accessories				
59	Short Link Bus Bar	Mtr.	700	98,000	Indigenous
60	Insulator	Nos.	400	22,000	Indigenous
61	Neutral Link	Nos.	1300	16,900	Indigenous
62	Dess Fastner	Nos.	1200	31,200	Indigenous
63	Wire various size	Mtr.	500	40,000	Indigenous
64	MCB Blanker		1000	20,000	Indigenous
65	PVC Tape	Nos.	450	5,850	Indigenous
66	SP MCB 6 to 32 A	Nos.	4000	4,00,000	Indigenous
67	DP MCB 10 to 63 A	Nos.	500	2,50,000	Indigenous
68	RCCB /ELCB 25 TO 63 A DP and Four P(ole	Nos.	700	14,00,000	Indigenous
69	TPN 25 to 63 A	Nos.	150	1,50,000	Indigenous
70	4 Pole Surge Arrester	Nos.	107	4,28,000	Indigenous
	End Termination Accessories				
71	PVC Tape	Nos.	900	11,700	Indigenous
72	Thimble - 6 sq. mm. To 300 sq. mm.	Nos.	1300	58,500	Indigenous
73	Double Compression Gland - 01 To 13	Nos.	450	6,75,000	Indigenous
74	Empire Tape	Roll	70	4,900	Indigenous
75	Crimping Pest	Tube	32	1,440	Indigenous
76	Cable Tie - 100 mm To 300 mm	Pkt.	350	47,250	Indigenous
	Earthing Accessories				
77	GI Strip - 25x 3mm TO 50 x 6 mm	Kg.	3000	1,65,000	Indigenous
78	Copper Strip - 25 x 3 mm To 50 x 6mm	Kg.	1500	8,40,000	Indigenous
79	Saddle Copper - 25X 3 mm To 50 x 6mm	Kg.	50	28,000	Indigenous
80	Copper Rivvet	Kg.	5	2,800	Indigenous
81	G. I. Saddle 25 x 3 to 50 x 6 mm	Nos.	2000	40,000	Indigenous
82	Welding Rod	Pkt.	30	12,300	Indigenous
83	Paint	Ltr.	25	7,250	Indigenous
84	GI Plate - 600 x 600 x 6mm	Nos.	30	60,000	Indigenous
85	Copper Plate - 600 x 600x 3.15 mm	Kg.	30	16,800	Indigenous
86	Sleeve - 25 x 3 To 50 x 6 mm	Mtr.	2500	67,500	Indigenous
87	GI Wire	Kg.	350	30,800	Indigenous
88	Thimble 1.5 to 400 pin type hole type Gattel type	Nos.	5000	3,50,000	Indigenous
	TOTAL			3,07,86,140	



Handwritten signature

Drawn & Issued

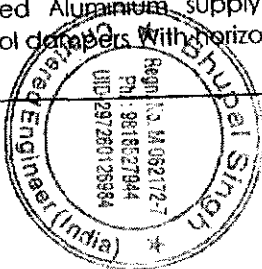
Approved Signatory

46


ANNEXURE-III

8

Name of SEZ		NIIT Technologies Limited			
Address		Plot No. TZ-2 & 2A, Sector- Tech Zone, Greater Noida 201 308			
Authorized Operation		Air Conditioning of Processing Area			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	AIR HANDLING UNITS 1200CFM TO 16000CFM (FLOOR MOUNTED)		57	1,29,45,386	Indeginous
2	PRE-FILTER MERV		36	14,948	Indeginous
3	HEAT RECOVERY UNIT	Nos.	6	35,41,673	Indeginous
4	Double Width Double Inlet class I CENTRIFUGAL FANS for ventilation system.	Nos.	12	16,87,716	Indeginous
5	INLINE FANS 2000CFM		6	1,65,537	Indeginous
6	Electrical control panel	Nos.	8	11,04,000	Indeginous
7	CO Sensors	Nos.	20	1,60,000	Indeginous
8	PROPELLER FANS 900 mm dia 700 RPM fan	Nos.	2	29,565	
9	SMOKE SPILL FANS 10000CFM to 42400CFM	Nos.	48	40,09,744	Indeginous
10	AXIAL FANS with Sound Attenuators 8000CFM to 44000CFM	Nos.	16	30,22,328	Indeginous
11	SCRUBBER SYSTEM (SPRAY TYPE) 28000CFM & 23800CFM with Centrifugal fans	Nos.	1	3,50,823	Indeginous
12	CELLULOSE FILL AIR WASHER 23800CFM	Nos.	1	3,69,719	Indeginous
13	MOTOR CONTROL CENTRES FOR AIR CONDITIONING (PLANT ROOM)	Set	1	7,50,215	Indeginous
14	MCCB with VFD.	Nos.	91	34,14,775	Indeginous
15	GI Cable Tray / Slotted Cable tray 100mm to 1200mm wide	Rmt	2000	12,00,000	Indeginous
16	MS Conduits 20mm & 25mm dia with accessories, Bends, junction boxes, PVC Sleeves and Wooden Screws	Rmt	1000	1,20,000	Indeginous
17					
18	MS Pipes 350 to 900mm dia MS pipes.	RM	200	9,15,740	Indeginous
19	15 to 750 mm dia MS pipes	RM	600	6,17,400	Indeginous
20	Supply of butterfly valves (PN16) with counter flanges, nuts & bolts and gasket to suit pressure rating.		206	8,92,428	
21	AIR CONDITIONING SHEET METAL DUCTS	sq.m	10000	39,30,000	Indeginous
22	Smoke & Fire Dampers.	sq.m	20	1,11,020	Indeginous
23	Actuators	Nos.	40	2,11,480	Indeginous
24	Control Panel & Wiring	Nos.	40	52,880	Indeginous
25	powder coated Extruded Aluminium supply air Grilles with volume control dampers With adjustable double louvers.	sq.m	150	8,44,650	Indeginous
26	powder coated Extruded Aluminium supply air Grilles with volume control dampers With horizontal fixed bars	sq.m	100	4,68,800	Indeginous



 Bhupai Singh
 Registered Engineer (India)

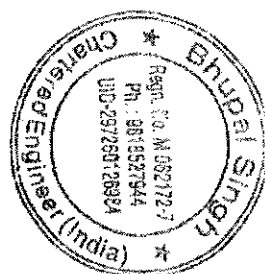


 Bhupai Singh
 1

1/2

9

27	Air Grilles without volume control dampers With adjustable double louvers powder coated extruded aluminium.	sq.m	40	1,41,520	Indeginous
28	Air Grilles without volume control dampers With horizontal fixed bars for Guest Room FCU's powder coated extruded aluminium	sq.m	40	1,03,800	Indeginous
29	MS Supports for Pipes (Assorted Type & Size)	KG	10000	6,00,000	Indeginous
30	Gripel support	sq.m	10000	5,00,000	Indeginous
31	GI Sloted channel	RM	2500	1,75,000	Indeginous
32	MS Flanges various sizes	Nos.	400	1,00,000	Indeginous
33	MS Nut bolts various sizes	KG	500	1,00,000	Indeginous
34	GI Nut bolts & washers various sizes	KG	300	1,00,000	Indeginous
35	HLD M-6 to M-12 Fastner	Nos.		2,00,000	Indeginous
36	CENTRIFUGAL HORIZONTAL / VERTICAL SPLIT CASING, END-SUCTION PUMP Primary Chilled water pump	Nos.	1	1,04,624	Indeginous
37	CENTRIFUGAL HORIZONTAL / VERTICAL SPLIT CASING, END-SUCTION PUMP, Condenser water pumps	Nos.	1	1,39,527	Indeginous
38	PRESSURISED chilled WATER EXPANSION TANK with necessary accessories such as centrifugal air separator, pumps (1 W+1 S) with pressure switch etc.	Nos.	1	5,59,198	Indeginous
39	CENTRIFUGAL ENDSUCTION PUMPS,	Nos.	1	4,66,214	Indeginous
40	VARIABLE SPEED PUMPING SYSTEM consisting of adjustable frequency drive (AFD) for each pump.	Set	1	3,54,161	Indeginous
41	FAN COIL UNITS (2 PIPE SYSTEMS)	Nos.	32	6,54,031	Indeginous
42	INDUCED DRAFT COOLING TOWERS (750 TR) plant having flow rate of 1875 USGPM	Nos.	1	12,00,000	Indeginous
43	ELECTRICAL HOT WATER GENERATOR Heating capacity : 350 KW	Nos.	2	6,01,478	Indeginous
44	VARIABLE AIR VOLOUME (VAV) 200 CFM to 4000 CFM	Nos.	400	13,00,000	Imported
45	VARIABLE AIR VOLOUME (VAV) CO2 Compatable 1050 CFM to 4000 CFM	Nos.	400	12,22,000	Imported
46	VAV DIFFUSER (Therma- fuser) 600mmx600mm (Square) - 150 cfm to 575cfm	Nos.	300	86,19,000	Imported
47	VAV DIFFUSER (Therma- fuser) 600mm to 1500mm x 2Slot (Linier)	Nos.	600	3,31,50,000	Imported
48	ELECTRONIC SELF BALANCING VALVE Self Balancing Valve pressure independent type dynamic balancing valve 2way for AHUs 20mm dia to 80mm dia	Nos.	293	16,54,088	Imported
49	THERMOSTAT for FCU & AHUs	Nos.	40	2,31,400	Imported
50	VFDs 2.2 to 18.5 Kw	Nos.	617	34,10,290	Imported
TOTAL				9,66,17,155	



[Handwritten Signature]

[Handwritten Name]

Chartered Engineer

12

Name of SEZ : M/s Artha Infratech Pvt. Ltd.

Name of Co-Developer **M/s P.L.G. Incubation Services Pvt. Ltd.**
 Sector **Electronic Hardware & Software including IT/ITES**
 Location **Tower No.- 4, Plot No. 21, Techzone-IV, Greater Noida (U.P.)**

NOTIFICATION NO. 833 Dated 11.05.11 (10.006754 Hect.) & Co- Developer LOA No. - F.1/1/2011 -SEZ, Dated - 17.12.14

List of Goods Including Construction Material required for Default Authorised Operations covered under instruction No. 50 :F.5/1/2010-SEZ dated 15th March 2010 issued by Department of Commerce (SEZ section), Ministry of Commerce and Industry, Govt. of India

Sr. No.	Description of the Goods	Unit	Quantity	Rate (Rs.)	Estimated Amount (In Rs Lacs)	Source (Import or indigenous)	
Default Authorized Operations							
A	Construction of all type of Buildings in processing area as Approved by UAC						
1	RMC Concrete	Cubic meter	50000	400	200.00	Indigenous	
					Total	200.00	indigenous

Default Authorized Operations							
B	Roads with Street lighting, Signals and Signage						
1	LED Street Light	Nos.	30	15000	4.50	Indigenous	
					Total	4.50	indigenous

Default Authorized Operations							
C	Power (including power back up facilities) for captive use only						
1	Mobil Oil	Litre	425	240	1.02	Indigenous	
					Total	1.02	indigenous

Default Authorized Operations							
D	Access control and Monitoring system						
1	CCTV Camra	Nos.	25	25000	6.25	Indigenous	
2	Wire for CCTV Cameras	K.M.	10	20000	2.00	Indigenous	
					Total	8.25	indigenous

Total of Indigenous Items	213.77
----------------------------------	---------------

For P.L.G. Incubation Services Pvt. Ltd.

Su Couste

Director

Sudhir Agrawal
CHARTERED ENGINEER

17/9/14

Reg. No. M-10634777 Dated-20/Feb/1995
 Off.- C-150, East of Kallashi, New Delhi-110085
 M-9815088900