

NOIDA SPECIAL ECONOMIC ZONE

**Minutes of the meeting of Unit Approval Committee in respect of SEZs located in Noida,
Gr. Noida & Khurja (U.P.) held on 08.05.2015 at Conference Hall, NSEZ, Noida.**

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

1. Shri S.S. Bhadoriya, Addl. Commissioner of Income Tax, Range-I, Noida.
2. Shri Rakesh Gupta, Jt. Commissioner, Central Excise, Noida-II
3. Shri Rakesh Kumar, Dy. Development Commissioner, NSEZ.
4. Shri U.K. Acharya, Dy. DGFT, New Delhi.
5. Shri A.K. Agarwal, Asstt. Commissioner, Central Excise, Noida-I
6. Shri Rajendra Singh, Asstt. Commissioner, Central Excise, Noida-I
7. Ms. Nimisha Sharma, DGM(Plng.), GNIDA.
8. Representative of SEZ developers/Co-developers

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

1. **Approval Committee ratified the minutes of meeting held on 13.03.2015.**

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

(i). **Proposal of M/s. HCL Technologies Ltd. (Unit-IV) for enhancement in the value of capital goods & revised projections.**

After due deliberations, the Committee approved the enhancement in the value of imported & indigenous capital goods as well as revised projections, as given below, subject to submission of breakup of forex outgo & copy of first invoice by the unit and also execution of revised Bond-Cum-LUT :-

(Rs. in lacs)

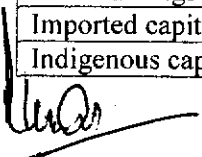
Particulars (for five years)	Existing projections	Revised projections
FOB value of export	179781.00	236774.39
Forex Outgo	4400.00	10533.27
NFE Earnings	175381.00	226241.12
Imported capital goods	2578.82	9087.82
Indigenous capital goods	1149.25	3299.25

(ii). **Proposal of M/s. HCL Technologies Ltd. (Unit-VII) for enhancement in the value of capital goods & revised projections.**

After due deliberations, the Committee approved the enhancement in the value of imported & indigenous capital goods as well as revised projections, as given below, subject to submission of breakup of forex outgo and execution of revised Bond-Cum-LUT :-

(Rs. in lacs)

Particulars (for five years)	Existing projections	Revised projections
FOB value of export	104934.00	108461.00
Forex Outgo	2547.00	9893.00
NFE Earnings	102387.00	98568.00
Imported capital goods	1422.43	5787.29
Indigenous capital goods	904.25	1808.50



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

After due deliberations, the Committee approved list of materials (Annexure-A) proposed by the developer, M/s. HCL Technologies Ltd., for a period of six months, to carry on following default authorized operations in IT/ITES SEZ at Plot No. 3A, Sector-126, Noida: -

List No.	S. No.	Authorized Operation	Estimated Cost (Rs in Lacs)
List-I (for Phase-I & II)	1.	Contraction of all types of building in processing area.	310.71
	2.	<u>Access Control and Monitoring system.</u>	150.62
	3.	Telecom and other communication facilities including internet connectivity.	58.73
	4.	<u>Power (including power backup facilities) for captive use only.</u>	1164.58
	5.	<u>Air Conditioning of processing area.</u>	56.33
			<i>Total :</i>
List-II (for Phase-III)	1.	Contraction of all types of building in processing area.	8108.08
	2.	<u>Power (including power backup facilities) for captive use only.</u>	1689.26
	3.	Solid and liquid waste collection, treatment and disposal plant including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plant.	144.10
	4.	<u>Fire protection system with sprinklers, fire and smoke detectors.</u>	249.39
	5.	<u>Air Conditioning of processing area.</u>	1006.07
	6.	<u>Access Control and Monitoring system.</u>	354.17
		<i>Total :</i>	11551.07
Grand Total :			13292.04

3. 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, the Committee approved list of materials (Annexure-B) proposed by the developer, M/s. NIIT Technologies Ltd., for a period of six months, to carry on following default authorized operations in IT/ITES SEZ at Plot No. TZ-2 & 2A, Sector-Techzone, Greater Noida: -

S. No.	Authorized Operation	Estimated Cost (Rs in Lacs)
1.	Construction of all types of building in processing area.	1150.11
2.	<u>Fire protection system with sprinklers, fire and smoke detectors.</u>	126.10
3.	Air Conditioning of processing area	100.00
4.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	74.39
5.	<u>Access Control and monitoring system.</u>	83.47
6.	<u>Power (including power back up facilities) for captive use only</u>	150.19
7.	Telecom and other communication facilities including internet connectivity.	247.45
8.	Cafeteria / Canteen for staff in processing area	114.68
	<i>Total :</i>	2046.39

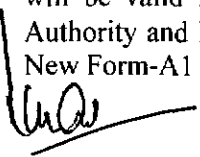
4. M/s. Seaview Developers Ltd., IT/ITES SEZ at Sector- 135, Noida.

(i) Proposal of the developer, M/s. Seaview Developers Ltd. for approval of list of materials.

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

(ii) Representation of M/s. Accenture Services Pvt. Ltd. regarding filing of Form-A1 on expansion of unit.

The Committee discussed the issue at length and it was decided that the Form-A1 issued for the LOA will be valid for additional location(s) based on the additional location(s) approved by the Competent Authority and Bond-cum-LUT (BLUT) executed by the unit to add the additional location(s) in the BLUT. New Form-A1 for additional location would not be required.



(iii) Proposal of M/s. Sapient Consulting Ltd. for change of name / constitution of the company as 'Sapient Consulting Pvt. Ltd.'

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

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

5. M/s. Artha Infratech Pvt. Ltd., IT/ITES SEZ, Gr. Noida.

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

After due deliberations, the Committee approved the list of materials (As per Annexure-C) proposed by the co-developer, M/s. P.L.G. 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	Estimated Value of goods (Rs. in Lacs)
1.	Construction of all types of building in processing area.	729.70
2.	Landscaping and water bodies	4.00
3.	Power (including power backup facilities) for captive use only	61.02
4.	Road with street lighting, signals and signage.	10.00
5.	Access Control and Monitoring system.	8.25
<i>Total :</i>		<i>812.97</i>

Supplementary agenda items:

1. 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, the Committee approved list of materials (Annexure-D) proposed by the developer, M/s. NIIT Technologies Ltd., for a period of six months, to carry on following default authorized operations in IT/ITES SEZ at Plot No. TZ-2 & 2A, Sector-Techzone, Greater Noida: -

S. No.	Authorized Operation	Estimated Cost (Rs in Lacs)
1.	Construction of all types of building in processing area.	619.70
2.	Access Control and monitoring system.	23.00
<i>Total :</i>		<i>642.70</i>

(ii) Ratification of the interim approval for list of materials granted to the developer, M/s. NIIT Technologies Ltd.

Approval Committee ratified the interim approval for duty free procurement of the goods amounting to Rs.182.66 lacs granted vide letter dated 05.05.2015 to the developer, M/s. NIIT Technologies Ltd. to carry on default authorized operations its IT/ITES SEZ at Plot No. TZ-2 & 2A, Sector-Techzone, Greater Noida.

2. M/s. Seaview Developers Ltd., IT/ITES SEZ , Sector-135, Noida.

(i) & (ii). Proposals of the developer, M/s. Seaview Developers Ltd. for approval of list of materials.

After due deliberations, the Committee approved the lists of materials (As per Annexure-E) 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:-

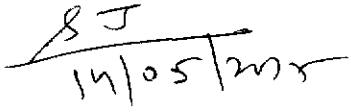
List No.	S. No.	Authorized Operation	Estimated Cost (Rs in Lacs)
List-I	1.	Construction of all types of building in processing area.	3375.26
	2.	Fire protection system with sprinklers, fire and smoke detectors.	186.52
	3.	Water treatment plant, water supply lines (dedicated lines up to source), sewage lines, storm water drains and water channels of appropriate capacity.	236.52
	4.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	56.23
	5.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	40.39
	6.	Power (including power backup facilities) for captive use only.	9.70
	7.	Air Conditioning of processing area.	582.54
	8.	Access Control and Monitoring system.	34.29
			Total :
List-II	1.	Construction of all types of building in processing area.	169.38
	2.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	157.95
	3.	Water treatment plant, water supply lines(dedicated lines up to source),sewage lines, storm water drains and water channels of appropriate capacity.	75.33
	4.	Power (including power backup facilities) for captive use only.	385.62
	5.	Fire protection system with sprinklers, fire and smoke detectors.	293.59
	6.	Air Conditioning of processing area.	9.66
	7.	Access Control and Monitoring system.	33.13
		Total :	1124.66
		Grand total:	5646.11

(ii) Proposal of M/s. NEC Technologies India Ltd. for change of name / constitution of the company as 'NEC Technologies India Pvt. Ltd.'

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

- Copy of Passport & PAN card along with personal profile of the directors namely, Mr. Masato Yamamoto, Mr. Seiichi Takao & Mr. Yoshihisa Inque.
- DIR 11/12 regarding cessation of Mr. Partho Das Gupta, Director.
- Clarification as how Board Resolution dated 14.01.2015 has been passed in the name of NEC Technologies India Pvt. Ltd. whereas the change has been effected by ROC on 18.02.2015.

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


 (Sumeet Jerath)
 Development Commissioner

Annexure-I

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:-

(Rs. In Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
22. Construction of all type of buildings in processing area						
1	Loose Furniture (Sofa Set with Side Table and Centre Table)	Sets.	14.00	250,000.00	35.00	DTA
	Carpet					
2	Carpet	Sqmr.	10,000.00	1,105.00	110.50	DTA/Import
	Office Chairs					
3	Office Chairs	Nos.	3,000.00	5,500.00	165.00	DTA/Import
	Building Management System					
4	Third Party Integration: Interface for integrating Third Party Systems via Modbus RS485 Interface comprises of following interfaces.	Lot	1.00	20,845.93	0.21	DTA
Total In INR (Lacs.)					310.71	

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ADESH MOHAN DAGA
 Chartered Engineer
 Regd. No M 105674/8



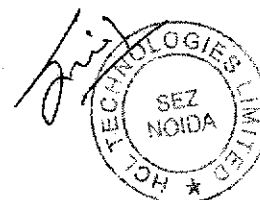
1. Name of SEZ HCL Technologies Limited, SEZ Developer
 2. Sector IT/ITES SEZ
 3. Location Plot No. 3A, Sector - 126, Noida - 201 304.
 4. Authorized Operation 24. Access control and Monitoring system

List of Goods Required Under Authorized Operations:-

(Rs. In Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs).	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
24. Access control and Monitoring system						
1	Immersion type temperature sensor-Honeywell - TE200C12B2E	Nos.	20.00	1,300.00	0.26	DTA/Import
2	Duct type temperature sensor-Honeywell - TE200BB20C2	Nos.	150.00	1,040.00	1.56	DTA/Import
3	XL8000 IPC Honeywell CP-IPC	Nos.	3.00	39,000.00	1.17	DTA/Import
4	XL8000 EXPIO- Honeywell -CP-EXPIO	Nos.	7.00	13,000.00	0.91	DTA/Import
5	XL8000 SPC- Honeywell CP-SPC	Nos.	150.00	10,400.00	15.60	DTA/Import
6	Automation Software for Energy Savings-Honeywell (EBI-R430)	Nos.	1.00	480,000.00	4.80	DTA/Import
7	Server PC for EBI-Dell-Vostro3500	Nos.	1.00	180,000.00	1.80	DTA/Import
8	2 way Actuator & Valves-V5011P1038 +ML7420A8088-E, Honeywell	Nos.	150.00	13,000.00	19.50	DTA/Import
9	DP Switch for Filter Status-Honeywell/DPS1000A	Nos.	147.00	1,700.00	2.50	DTA/Import
10	Panel for IPC Controller-Honeywell/reputed brand	Nos.	2.00	24,000.00	0.48	DTA/Import
11	Panel for SPC Controller-Honeywell/reputed brand	Nos.	147.00	10,500.00	15.44	DTA/Import
12	VFD for AHU Fans-danfossFC101 series	Nos.	93.00	52,000.00	48.36	DTA/Import
13	Energy Meters-Conzerve-Schneider-	Nos.	16.00	9,000.00	1.44	DTA/Import
14	4 core 6 sqmm power cable for VFD-Technoflex/Equivalent brand	RM	1,976.00	200.00	3.95	DTA/Import
15	2 core 1 sqmm armored PVC Cable-Technoflex/Equivalent brand	RM	19,480.00	40.00	7.79	DTA/Import
16	3 core 1.5 sqmm armored-Technoflex/Equivalent brand	RM	1,000.00	50.00	0.50	DTA/Import
17	CAT6 Armored-Digilink/Equivalent brand	RM	1,000.00	40.00	0.40	DTA/Import
18	Cable Termination-Local	Nos.	3,869.00	35.00	1.35	DTA/Import
19	Auto/Manual Switches-Local	Nos.	179.00	500.00	0.90	DTA/Import
20	Terminal Server-Local	Nos.	2.00	12,000.00	0.24	DTA/Import
21	8 Port Network switch-Local	Nos.	1.00	6,500.00	0.07	DTA/Import
22	Direct Digital Controllers: Controllers with in-built real time clock, On Board TCP/IP, Battery Back up, 32 bit micro-processor as per input / output summary communicating on BacNet Protocol with Enclosure & necessary interfacing relays (1000 Points)	Sets.	1.00	11,199.59	0.11	DTA

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ADESH MOHAN DAGA
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 Regd. No M 105674/8



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

24. Access control and Monitoring system

List of Goods Required Under Authorized Operations:-

(Rs. In Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
24. Access control and Monitoring system						
23	Supply & Installation of UL Listed Microprocessor based, Networkable analogue addressable type 1-2 Loop fire alarm control panel expandable to 10 Loops. Each loop shall have a maximum capacity of 252 analog addressable devices in one loop. Each loop shall be loaded to 90% of its full capacity. Four access levels, capable of taking devices, flash EPROM sufficient numbers of programmable relay controls for controlling AHUs, pressurization fans, ventilation fans at fire pump room, monitoring of fire sprinkler and fire hydrant pump, 240 volts AC power supply, automatic battery charger, 24 volts sealed lead acid batteries sufficient for 24 hours normal working and then be capable of operating the system for 30 minutes during an emergency/ alarm conditions as per technical specification. The panel shall have accessories for connecting / monitoring the panel components through Graphics software	Nos	1.00	396,171.80	3.96	DTA
24	Supply & Installation of UL listed Intelligent Addressable Multi criteria type Smoke cum heat detector with required mounting bases.	Nos	60.00	1,993.77	1.20	DTA
25	Supply & Installation of UL listed Single action Manual Pull Station mounted on a standard gang box	Nos	4.00	3,288.27	0.13	DTA
26	Supply & Installation of UL listed Intelligent addressable Control / Output module for Third party tripping like AHU, LFR, fans etc.	Nos	10.00	3,188.85	0.32	DTA
27	Supply & Installation of UL listed Intelligent addressable Input / Monitor module for monitoring of 3rd Party items like flow switch, base builder FA Panel etc.	Nos	12.00	2,424.66	0.29	DTA
28	Supply & Installation of Conventional Hooter cum strobe- Red Colour with 99 db sound output @10 feet & multiple candela selections of 15/30/75/110cd as per site conditions	Nos	3.00	5,269.76	0.16	DTA
29	Supply & Installation of UL listed Fault Isolator Module	Nos	3.00	1,534.06	0.05	DTA
30	Response Indicator	Nos	35.00	119.77	0.04	DTA

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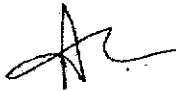


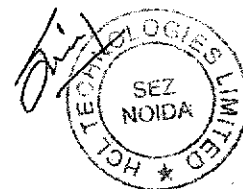
1. Name of SEZ HCL Technologies Limited, SEZ Developer
 2. Sector IT/ITES SEZ
 3. Location Plot No. 3A, Sector - 126, Noida - 201 304.
 4. Authorized Operation 24. Access control and Monitoring system

List of Goods Required Under Authorized Operations:-

(Rs. in Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
24. Access control and Monitoring system						
31	Hooter	Nos	3.00	1,156.68	0.03	DTA
32	Electronic Hooter	Nos.	1.00	1,156.68	0.01	DTA
33	SINORIX 1230 System					DTA
34	120 ltrs Seamless Cylinder with valve	Nos	2.00	67,293.20	1.35	DTA
35	80 ltrs Seamless Cylinder with valve	Nos	2.00	52,850.34	1.06	DTA
36	Pressure Guage +Low pressure supervisory switch	Sets.	2.00	14,078.21	0.28	DTA
37	Pressure Guage +Low pressure supervisory switch (For Single Cylinder System)	Sets.	2.00	11,054.68	0.22	DTA
38	Sinorix 1230 gas	Kgs	311.00	3,456.57	10.75	DTA
39	Electromagnetic Actuator	No	3.00	13,728.07	0.41	DTA
40	Manual Actuator	No	1.00	4,724.23	0.05	DTA
41	Manual Actuator (For Single Cylinder System)	Nos	2.00	10,968.55	0.22	DTA
42	Pneumatic actuator	Nos	4.00	1,889.68	0.08	DTA
43	Flexible Discharge Hose	Nos	4.00	7,280.87	0.29	DTA
44	Flexible Actuation Hose	Nos	5.00	861.49	0.04	DTA
45	Discharge Nozzles including containment area in server room	Nos.	14.00	1,232.02	0.17	DTA
46	Check Valve	Nos.	2.00	9,504.03	0.19	DTA
47	Flow Switch	No	1.00	19,285.97	0.19	DTA
Total In INR (Lacs.)					150.62	


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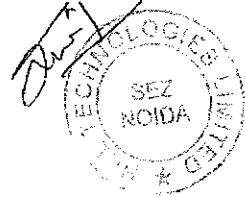
1. Name of SEZ HCL Technologies Limited, SEZ Developer
 2. Sector IT/ITES SEZ
 3. Location Plot No. 3A, Sector - 126, Noida - 201 304.
 4. Authorized Operation 5. Telecom and other communications facilities including internet connectivity

List of Goods Required Under Authorized Operations:-

(Rs. in Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs).	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
5. Telecom and other communications facilities including Internet connectivity						
1	Video Conferencing Systems (Complete Sets)	Sets	1	2,000,000.00	20.00	DTA/Import
2	Projector	Nos.	6	390,000.00	23.40	DTA/Import
3	12F, 1U, LC MM OM3, Loaded with Pigtails, Splice tray, adapter & splice protectors	Nos.	40	9,500.00	3.80	DTA/Import
Rack PDU						
4	Rack PDU 2G, Metered, ZeroU, 11kW, 230V, (36) C13 & (6) C19	Nos	42	27,457.67	11.53	DTA
Total In INR (Lacs.)					58.73	


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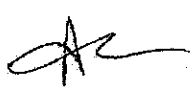
1. Name of SEZ
2. Sector
3. Location
4. Authorized Operation

HCL Technologies Limited, SEZ Developer
IT/ITES SEZ
Plot No. 3A, Sector - 126, Noida - 201 304.
23. Power (including power back up facilities) for captive use only

List of Goods Required Under Authorized Operations:-

(Rs. In Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
23. Power (including power back up facilities) for captive use only						
1	Auto tube cleaner System for 550TR Chiller (One for Each Chiller condenser, Condenser pipeline dia. - 300mm NB)	Nos	4.00	1,100,000.00	44.00	DTA/Import
TRUCK BUSBAYS						
2	Bus Bar Truncking -LXA0451-3-AD+LX-H+LX-K	Sets	1.00	189,000.00		DTA
3	Bus Bar Truncking -LXA0451-LV-Y0, 61	Sets	1.00	52,500.00	0.53	DTA
LED LIGHT						
4	LED TUBE 4 FT, COMPLETE WITH FITTING.	Nos.	1,100.00	429.55	4.73	DTA
5	Sereno OD LED	Nos.	6,000.00	183.75	11.03	DTA
6	DN391	Nos.	900.00	945.00	8.51	DTA
7	DN392	Nos.	1,100.00	214.77	2.36	DTA
8	DN391	Nos.	900.00	116.67	1.05	DTA/ Import
9	Full Glow RC380B	Nos.	5,000.00	220.50	11.03	DTA/ Import
10	DN 391B LED6S-6500 PSU WH	Nos.	4,139.30	958.10	39.66	DTA/ Import
11	DN 392B LED10S-6500 PSU WH	Nos.	1,886.50	1,127.50	21.27	DTA/ Import
12	TMC 501 P 1xT-LED 22W P3241 with Master LED tube 1200mm 16W 865 T8 I	Nos.	2,063.60	1,353.00	27.92	DTA/ Import
13	RC380B LED-30-6500 PSE OD WH	Nos.	1,931.60	4,345.00	83.93	DTA/ Import
14	Essential LED 5-50W MR16 2700K with ETE 10W	Nos.	16.50	833.80	0.14	DTA/ Import
15	DN 395B LED20S-6500 PSU WH	Nos.	75.90	1,634.60	1.24	DTA/ Import
16	BY415P LED145S CW WB FG PSD GR	Nos.	3.30	23,100.00	0.76	DTA/ Import
17	RC240B LED36-4000 PSE-OD WH	Nos.	1,182.50	3,850.00	45.53	DTA/ Import
18	WT202W LED6S CW PSU S1 PC	Nos.	29.70	1,430.00	0.42	DTA/ Import
19	TMC 501 P 2xT-LED 22W P3241 with 2XMaster LED tube 1200mm 16W 865 T8 I	Nos.	1,900.80	2,424.40	46.08	DTA/ Import
20	VAYA COVE LP 3000K 1.2M (4FT) CE/CQC DIMMABLE	Nos.	2,863.30	3,410.00	97.64	DTA/ Import
21	VAYA COVE LP 3000K 0.6M (2FT) CE/CQC DIMMABLE	Nos.	764.50	2,310.00	17.66	DTA/ Import
22	SM518C LED9S 6500 PSU OD WH	Nos.	264.00	2,090.00	5.52	DTA/ Import
23	SP824 P LED 29S-5000 GR OD	Nos.	4,581.50	6,545.00	299.86	DTA/ Import
24	Ledino 69055	Nos.	422.40	11,235.40	47.46	DTA/ Import
25	2 x BRP 410 LED 072 CW MR FG	Nos.	30.80	26,400.00	8.13	DTA/ Import
26	BRP 410 LED 072.CW MR FG	Nos.	165.00	13,200.00	21.78	DTA/ Import


ADESH MOHAN DAGA
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1. Name of SEZ
2. Sector
3. Location
4. Authorized Operation

HCL Technologies Limited, SEZ Developer

IT/ITES SEZ

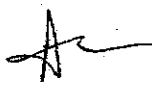
Plot No. 3A, Sector - 126, Noida - 201 304.

23. Power (including power back up facilities) for captive use only

List of Goods Required Under Authorized Operations:-

(Rs. In Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per,Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
	23. Power (including power back up facilities) for captive use only					
27	BVP410 LED 210 CW NB	Nos.	33.00	32,725.00	10.80	DTA/ Import
28	BCP150 LED150/MW PSU 220-240V 7043	Nos.	110.00	8,360.00	9.20	DTA/ Import
29	BRP 322 LED 128 MR FG	Nos.	7.70	19,800.00	1.52	DTA/ Import
30	DN 391B LED6S-6500 PSR WH	Nos.	51.70	1,240.80	0.64	DTA/ Import
	UPS SYSTEM with accessories					
31	150 / 160 kW Frame Hot Swappable Modular / Scalable Online UPS System with MODBUS Card	Sets.	4.00	2,345,000.00	93.80	DTA/Import
	SMF batteries (Modular in Racks) for 10 min backup on 120KW load on each UPS					
	CABLES & END TERMINATIONS.					
32	3.5Cx240Sqmm AL. Ar. XLPE INSULATED CABLE	Rmt	300.00	749.84	2.25	DTA
33	3Cx150Sqmm Cu. Ar. XLPE CABLES	Rmt	180.00	2,964.57	5.34	DTA
34	1Cx150Sqmm Cu. CONDUCTOR PVC FLEXIBLE CABLE	Rmt	720.00	898.82	6.47	DTA
35	1Cx70Sqmm Cu. CONDUCTOR PVC FLEXIBLE CABLE	Rmt	50.00	441.21	0.22	DTA
36	4Cx35Sqmm Cu. CONDUCTOR PVC FLEXIBLE CABLE	Rmt	90.00	1,028.70	0.93	DTA
37	4Cx25Sqmm Cu. Ar. XLPE CABLES	Rmt	130.00	647.40	0.84	DTA
38	4CX10sq.mm Cu. Ar. XLPE Cable	Rmt	100.00	297.08	0.30	DTA
39	4CX6sq.mm Cu. CONDUCTOR PVC FLEXIBLE CABLE	Rmt	4.00	171.57	0.01	DTA
40	4CX4sqmm Cu. CONDUCTOR PVC FLEXIBLE CABLE	Rmt	60.00	119.46	0.07	DTA
41	3CX6sqmm PVC flexible Cu. Cable	Rmt	370.00	73.98	0.27	DTA
42	1CX6sqmm PVC flexible Cu. Cable	Rmt	150.00	36.01	0.05	DTA
43						DTA
44	4Cx400Sqmm AL. Ar. XLPE INSULATED CABLE	Rmt	8,000.00	1,345.25	107.62	DTA
	Panels					
45	LT panel 1 & 2 (Source A&B)	No.	2.00	541,799.73	10.84	DTA
46	PDU1 & 2 (Source A & B)	No.	2.00	108,853.43	2.18	DTA
47	Utility Panel	No.	1.00	57,148.97	0.57	DTA
48	Isolator with enclosure with 315A 4P, Over sized neutral MCCB (input)	No.	2.00	39,870.73	0.80	DTA
49	Isolator with enclosure with 315A 4P, Over sized neutral MCCB (output)	No.	4.00	44,300.95	1.77	DTA


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 Regd. No M 105674/8



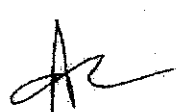
1. Name of SEZ
2. Sector
3. Location
4. Authorized Operation

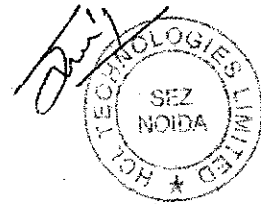
HCL Technologies Limited, SEZ Developer
IT/ITES SEZ
Plot No. 3A, Sector - 126, Noida - 201 304.
23. Power (including power back up facilities) for captive use only

List of Goods Required Under Authorized Operations:-

(Rs. In Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
23. Power (including power back up facilities) for captive use only						
50	IEC 309 100A, 5 Pin Industrial power socket with MCCB	No.	4.00	31,617.34	1.26	DTA
51	100A Change over switch	No.	1.00	10,189.64	0.10	DTA
52	IEC 309 16A, 5 Pin Industrial power socket with MCCB	No.	8.00	5,691.12	0.46	DTA
53	Main LT panel 1 & 2 (Source A&B) - Refer SLD for Details	No.	2.00	334,914.22	6.70	DTA
Isolation Transformer						
54	K 13 200 KVA Copper wound isolation transformer Cubical with incomer & outgoing MCCBs, EM 6400 Meter at the incomer, Indication Lamps, ON, OFF , TRIP indication for MCCBs	Nos	4.00	396,453.25	15.86	DTA
BUSWAY						
55	100A Busway Section, 4P 200% Neutral, Iso Ground - 3 mtr - GM100NG-4PG-3-415	Nos	6.00	54,735.93	3.28	DTA
56	100A Busway Section, 4P 200% Neutral, Iso Ground - 2 mtr - GM100NG-4PG-2-415	Nos	6.00	43,088.11	2.59	DTA
57	Housing Coupler - GMBHC-2	Nos	12.00	5,817.59	0.70	DTA
60	End Cap - GMEC-1	Nos	6.00	1,144.55	0.07	DTA
61	M10 Rod Hanger - GMBRH-M10	Nos	24.00	1,454.40	0.35	DTA
62	100A END FEED UNIT, 4P 200%N Iso Ground - GMEF100NG-4-415	Nos	6.00	50,360.09	3.02	DTA
63	Installation Tool - GM100IT	Nos	1.00	14,253.10	0.14	DTA
64	BUSWAY CLOSURE STRIP, B100-B225 - GMCS-1	Mtr	30.00	1,979.25	0.59	DTA
65	Plugin Box with 1No 16A / 32 Amps 3P MCB with 1No. 16A 5Pin IEC 309 Socket - GMCB100NGE92-516A6S/3P-DG	Nos	42.00	40,786.36	17.13	DTA
66	Outlet box with E92 Box and current monitoring through E43 meter with display & alarm	Nos	6.00	127,101.69	7.63	DTA
Total In INR (Lacs.)					1,164.58	


ADESH MOHAN DAGA
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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:-

(Rs. In Lacs)

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
21. Air conditioning of processing area						
1	AIR COOLED VARIABLE REFRIGERANT VOLUME MODULAR TYPE SPLIT AIR CONDITIONING SYSTEM 9.9TR	Nos	2.00	225,000.00	4.50	DTA
2	Cassatte indoor units each complete sets with blower, coil and pre-filter 3.0 HP	Sets.	8.00	40,000.00	3.20	DTA
4	Remote controllers (Corded) for operation of indoor units	Sets.	8.00	4,500.00	0.36	DTA
5	AIR COOLED VARIABLE REFRIGERANT VOLUME MODULAR TYPE SPLIT AIR CONDITIONING SYSTEM 16HP	Sets.	1.00	325,000.00	3.25	DTA
6	Cassatte indoor units Sets each complete with blower , coil and pre-filter.The pricing include for support/ mounting arrangement of motor unit 4.0 HP	Sets.	2.00	50,000.00	1.00	DTA
7	Cassatte indoor units Sets each complete with blower , coil and pre-filter.The pricing include for support/ mounting arrangement of motor unit 8.00 HP	Nos.	1.00	60,000.00	0.60	DTA
8	Remote controllers (Carded) for operation of indoor units	Nos.	3.00	4,500.00	0.14	DTA
Precision Air Conditioning Units						DTA
9	20 TR actual Capacity DX Precision AC Unit (n+1)	No.	3.00	720,160.20	21.60	DTA
10	Bottom Discharge Type PAC Unit of 6 TR	Nos.	4.00	243,583.60	9.74	DTA
Air Purification Unit						
11	Chemical Filtration Unit PPU 500	No.	1.00	768,977.00	7.69	DTA
12	Service bypass panel	Nos.	1.00	344,066.27	3.44	DTA
13	Supply of 1 x 5 KVA UPS	Nos.	1.00	52,365.87	0.52	DTA
14	Battery Bank to offer 15 Min Back Up	Nos.	1.00	28,466.42	0.28	DTA
Total In INR (Lacs.)					56.33	


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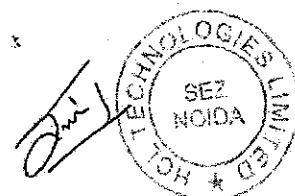
1. Name of SEZ
2. Sector
3. Location
4. Authorized Operation

HCL Technologies Limited, SEZ Developer
 IT/ITES SEZ
 Plot No. 3A, Sector - 126, Noida - 201 304.
 22. Construction of all type of buildings in processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
	22. Construction of all type of buildings in processing area					
1	Reinforcement Steel	MT	50	420,000	210.00	DTA
2	Cement	MT	500	4,500	22.50	DTA
3	PT Strands	MT	50	52,000	26.00	DTA
4	Admixtue	MT	50	52,000	26.00	DTA
5	Fire Door 120 minnute/ 60 minute fire rated door of all sizes	Nos.	90	67,075	60.37	DTA
6	Anchor Fastener of all dia	Pcs	2,500	15	0.38	DTA
7	12mm thick clear toughened glass glazing	Sqmtr	250	3,292	8.23	DTA
8	Structure Steel	MT	150	46,000	69.00	DTA
9	Binding Wire	MT	25	57,000	14.25	DTA
10	Blocks	Nos.	75,000	50	37.50	DTA
11	Water Proofing Membrane	Sqmtr	10,000	3,000	300.00	DTA
12	Geo Textile Membrane	Sqmtr	23,000	3,000	690.00	DTA
13	Drain Board	Sqmtr	5,000	1,500	75.00	DTA
14	Water Proofing Chemical	Ltrs.	15,000	1,000	150.00	DTA
15	Expeption Joint Material	Mtr	1,500	3,500	52.50	DTA
16	MS Angle/ISMC/Plates	MT	12	11,250	1.35	DTA
17	READY MIX CONCRETE	CUM	8,500	4,500	382.50	DTA
18	MS Pipe etc	MT	36	60,000	21.60	DTA
19	Extruded Aluminium Profiles (Mill Finish/ Powder Coated/ PVDF Coated/Chromotised)	Kgs	120,000	350	420.00	DTA
20	Unitizes Structural Glazed Panel with Glass	Sqmtr	5,000	3,500	175.00	DTA
21	Unitizes Structural Glazed Panel with ACP	Sqmtr	5,000	3,000	150.00	DTA
22	Unitized Structural Glazed Panel with Spandrel Insulation & GI Tray	Sqmtr	5,000	2,700	135.00	DTA
23	Aluminium Composite Panel (ACP) Sheet of all sizes	Sqmtr	5,000	1,250	62.50	DTA
24	Fabricated ACP Panel	Sqmtr	500	5,610	28.05	DTA
25	Double Glazed Glass Unit (DGU) of all types	Sqmtr	15,000	3,000	450.00	DTA
26	DGU Glass Panel in Unitized System of all size	Sqmtr	5,000	3,183	159.15	DTA
27	Openable Vent with Accessories of all types	Sqmtr	500	3,015	15.06	DTA
28	Vent Handle complete sets with Accessories	Nos.	200	450	0.90	DTA
29	Vent Locking System with Accessories	Sets	200	1,700	3.40	DTA
30	Door Hardware with Accessories of all types	Nos.	200	2,500	5.00	DTA
31	Spider Fittings Hardware of all types	Nos.	500	1,875	9.38	DTA
32	Laminated Glass of all sizes	Sqmtr	600	4,500	27.00	DTA
33	Fin Glass of all sizes	Sqmtr	200	4,000	8.00	DTA
34	Fabricated Aluminium Frame for ACP	Sqmtr	10	360	0.04	DTA
35	MS/HDG Bracket of all sizes	Kgs	25,000	95	23.75	DTA
36	Stone/Granite of all sizes	Sqmtr	5,000	1,700	85.00	DTA
37	MS Structural Steel of all size & type	Kgs	40,000	70	28.00	DTA
38	Façade Aluminium Frame for Skylight	Sqmtr	200	3,000	6.00	DTA

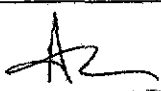

 ADESH MOHAN DAGA
 Chartered Engineer
 Regd. No M 105674/8

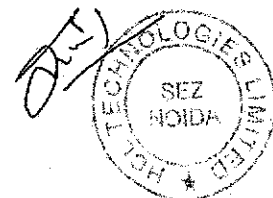


1. Name of SEZ	HCL Technologies Limited, SEZ Developer
2. Sector	IT/ITES SEZ
3. Location	Plot No. 3A, Sector - 126, Noida - 201 304.
4. Authorized Operation	22. Construction of all type of buildings in processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
	22. Construction of all type of buildings in processing area					
39	Openable for Skylight with Accessories	Sqmtr	150	3,100	4.65	DTA
40	Fabricated Aluminium frames metal Canopy	Sqmtr	200	4,641	9.28	DTA
41	SS Frames for Glass Handrail of all sizes	Rmt	35	4,618	1.62	DTA
42	SS Handrai Accessories/Hardware of all size	Nos.	200	2,771	5.54	DTA
43	Laminated Toughened Glass of all sizes	Sqmtr	600	3,000	18.00	DTA
44	Fabricated Aluminium Frame for Louver	Sqmtr	30	3,600	1.08	DTA
45	Fabricated Sun Screen of all size & Finish	Rmt	6,100	2,886	176.05	DTA
46	Fabricated Aluminium Fin of all size & finish	Rmt	250	2,380	5.95	DTA
47	Spandrel Glass of all size & types	Sqmtr	350	1,800	6.30	DTA
48	Aluminium Frame for ACP Cladding	Sqmtr	1,500	1,000	15.00	DTA
49	Backer Rod of all dia	Rmt	50,000	4	2.00	DTA
50	Nut-Bolt & washers of all sizes & types	Nos.	15,000	42	6.30	DTA
51	SS Screw of all sizes	Nos.	100,000	3	3.00	DTA
52	Structural Silicon of various code & color	Kit	10	96,000	9.60	DTA
53	Weather Silicon of various code & color	Nos.	5,000	200	10.00	DTA
54	Fire resistance silicon of various code & color	Nos.	200	650	1.30	DTA
55	EPDM Gasket of all types	Kgs	6,500	110	7.15	DTA
56	Spacer Tape of all sizes & types	Rmt	10,000	30	3.00	DTA
57	Masking tape of all sizes & types	Rmt	50,000	1	0.50	DTA
58	Anchor Bolt/Anchor Fastener of all sizes	Nos.	5,000	175	8.75	DTA
59	Glasswool with black veil	Sqmtr	3,500	200	7.00	DTA
60	Rockwool of various density & thickness	Sqmtr	300	300	0.90	DTA
61	GI Sheet with coating & without coating	Kgs	15,000	85	12.75	DTA
62	Fire Stop GI Tray of all sizes	Kgs	4,000	87	3.48	DTA
63	Facade Hardware / Accessories of all sizes & type	Nos.	2,500	200	5.00	DTA
64	Protective tape of all sizes & type	Rmt	25,000	2	0.50	DTA
65	3M Tape of all sizes & type	Rmt	400	40	0.16	DTA
66	SS Bracket for Fin Glass of all sizes	Kgs	650	400	2.60	DTA
67	SS Clamps/Anchor/Pin for Stone of all sizes & type	Sets	20,000	450	90.00	DTA
68	Architrave	Sqmtr	10,000	3,100	310.00	DTA
69	Horizontal Aluminium Fin - 60X80	Rmt	9,100	1,800	163.80	DTA
70	Vertical Aluminium Fin	Rmt	225	1,600	3.60	DTA
71	Aluminium door	Sqmtr	105	12,354	12.97	DTA
72	Water Proofing Material (Brushbond RFX)	Kgs	3,000	60	1.80	DTA
73	1.5 mm thick SBS Bituminous Membrane	Sqmtr	2,500	400	10.00	DTA
74	1.2 mm thick SBS Bituminous Membrane	Sqmtr	850	400	3.40	DTA
75	Extruded Ploystrane Insulation Board	Sqmtr	2,500	350	8.75	DTA
76	MS Plate of all thickness	MT	200	45,000	90.00	DTA
77	G.I Metal False Ceiling Tile	Sqmtr	4,000	4,000	160.00	DTA
79	Fire Rated Doors	Nos.	150	22,000	33.00	DTA
80	SS Hinges	Nos.	1,200	550	6.60	DTA


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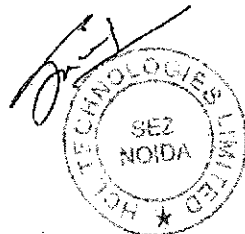
1. Name of SEZ
2. Sector
3. Location
4. Authorized Operation

HCL Technologies Limited, SEZ Developer
IT/ITES SEZ
Plot No. 3A, Sector - 126, Noida - 201 304.
22. Construction of all type of buildings in processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
	22. Construction of all type of buildings in processing area					
81	Screw for Hinges	Nos.	4	3,600	0.13	DTA
82	Dorma Rack and pinion door closer	Nos.	3,039	111	3.37	DTA
83	Dorma 3090 F, 5 Knuckle, 2 bearing hinges in S.S 304	Nos.	180	1,976	1.94	DTA
84	Dorma 3005, 5 Pin Euro profile half cylinder	Nos.	361	24	0.09	DTA
85	Dorma lever action flush bolt	Nos.	425	311	1.32	DTA
86	Dorma 'H' Shapped B/B pull handle	Sets	1,480	450	6.66	DTA
87	Euro Profile cylinder	Nos.	150	2,000	3.00	DTA
88	ALARM SIREN	Sets	10	12,000	1.20	DTA
90	Dead Lock	Nos.	150	6,000	9.00	DTA
90	Vitrified Tiles of all sizes	Sqmtr	21,000	15	3.15	DTA
91	Ceramic Glazed Tiles	Box	4,500	3,500	157.50	DTA
92	Bubbler Jet Nozzle	Nos.	6	1,325	0.08	DTA
96	Floor Inlet Nozzle	Nos.	15	595	0.09	DTA/Import
95.5	Open Well pump 3HP For Bubbler Jet	Nos.	1	17,225	0.17	DTA
96.8	Open Well pump 2HP For filter	Nos.	1	15,760	0.16	DTA
98	Programmable LED light (90R)	Nos.	6	1,325	0.08	DTA
99.3	Niche LED light (45R) Warm White	Nos.	24	1,785	0.43	DTA
101	Controller for Effect lighting	Nos.	1	4,500	0.06	DTA
102	SDT For Warm white Lights	Nos.	3	2,750	0.08	DTA
103	Electrical panel for pump 3HP & 2HP with MCB, Ammeter, Voltmeter, Single phase preventer, indicating lights in 18 gauge Double door powder coated weather proof body Under Panel	Nos.	1	24,250	0.24	DTA
104	Pressure Sand Filter with multiport valve & Media	Nos.	1	23,400	0.23	DTA/Import
106	Main Drain Sum Plat	Nos.	2	2,060	0.04	DTA/Import
107	SS Sump plate for Pump Sum	Nos.	1	8,170	0.08	DTA
108	Vacuum Head	Nos.	1	5,260	-	DTA/Import
109	Trolley Mounted pump 1HP	Nos.	1	26,000	0.26	DTA
111	Pool Maintenance Equipment (1 No. Each)	Nos.	1	7,920	0.08	DTA
112	Necessary plumbing equipment Such as piping in UPVC.	Nos.	1	22,850	0.23	DTA
113	Supply & installation of electrical work required for the fountain	Nos.	1	20,250	0.20	DTA
114	Diffuser For water Fall	Nos.	5	1,145	0.06	DTA
116	Floor Inlet Nozzle	Nos.	4	595	0.02	DTA/Import
117	Open Well pump 5HP For Diffuser	Nos.	1	19,250	0.19	DTA
118	Open Well pump 1HP For filter	Nos.	1	9,600	0.10	DTA
119	Niche LED light (45R) Warm White	Nos.	18	1,785	0.32	DTA
121	SDT For Warm white Lights	Nos.	2	2,750	0.06	DTA
122	Electrical panel for pump 5HP & 1HP with MCB, Ammeter,	Nos.	1	24,185	0.24	DTA
123	Pressure Sand Filter with multiport valve & Media	Nos.	1	19,460	0.19	DTA/Import
124	Main Drain Sum Plat	Nos.	1	2,060	0.02	DTA/Import
126	SS Sump plate for Pump Sum	Nos.	1	8,170	0.08	DTA
127	Manlyal Gantry with Provision for Spiderman Access (18 m length)	Nos.	2	1,600,000	32.00	DTA/Import


ADESH MOHAN DAGA
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Regd. No M 105674/8

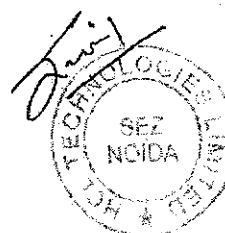


1. Name of SEZ	HCL Technologies Limited, SEZ Developer
2. Sector	IT/ITES SEZ
3. Location	Plot No. 3A, Sector - 126, Noida - 201 304.
4. Authorized Operation	22. Construction of all type of buildings in processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (in Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
	22. Construction of all type of buildings in processing area					
128	Aluminium alloy track	Mtr	134	3,100	4.15	DTA
129	Soffit mounted bracket	Nos.	72	4,900	3.53	DTA
131	Hex bolts for Soffit mounted brackets	Nos.	288	375	1.08	DTA
132	Mounted rollers	Nos.	8	33,000	2.64	DTA
133	Roof mounted Davit	Nos.	4	160,000	6.40	DTA
134	Motorised roof mounted travelling high profile aluminium alloy davit	Nos.	8	230,000	18.40	DTA
136	Socket of all sizes	Nos.	37	8,000	2.96	DTA
137	Hot dip galvanized UCB beam track	Mtr	565	3,700	20.91	DTA
138	Hot dip galvanized UCB bend	Nos.	10	900	0.09	DTA
139	HDU's M 24 for sockets	Nos.	58	2,200	1.28	DTA
141	HDU's M 16 for UCB beam track	Nos.	636	900	5.72	DTA
142	All alloy parapet mounted jibs	Nos.	4	30,000	1.20	DTA
143	All alloy roof mounted jibs	Nos.	4	38,000	1.52	DTA
144	Upper/Lower bracket for parapet mounted jibs	Sets	76	4,800	3.65	DTA
146	Upper/Lower bracket for roof mounted jibs	Sets	7	12,250	0.86	DTA
147	Aluminium alloy roof mounted jibs non standard	Nos.	2	60,000	1.20	DTA
148	Portable top for roof mounted jib	Nos.	4	1,300	0.05	DTA
149	HDU's M 16 for roof mounted jib	Nos.	3	900	0.03	DTA
151	Double sleeve mechanical anchors M16	Nos.	312	450	1.40	DTA
152	Aluminium alloy C 130 track	Mtr	265	3,000	7.95	DTA
153	Aluminium alloy C 130 bend	Nos.	6	6,000	0.36	DTA
154	Soffit mounted brackets (type SMB 3CH)	Nos.	142	3,500	4.97	DTA
156	Chemical anchors M 16	Nos.	568	950	5.40	DTA
157	Manual Rollers	Nos.	9	25,000	2.25	DTA
158	Fall arrest system	Mtr	143	5,100	7.29	DTA
159	Cleaning pole 9 meters	Nos.	2	8,500	0.17	DTA
161	Two man power cradle	Nos.	1	871,400	8.71	DTA
162	Articulated Cradle	Nos.	1	1,400,000	14.00	DTA
163	Office Chairs	Nos.	5,000	4,600	230.00	DTA/Import
	KALZIP ROOFING WORKS					
164	Kalzip Coil & Accessories	Sqmtr	4,900	5,000	245.00	DTA/Import
165	Latchways Fall Arrest System	Rmt	356	6,500	23.14	DTA/Import
166	Coils for Liner	Tonne	40	58,000	23.20	DTA/Import
167	600mmx600mm Verified floor tiles	Sqmtr	10,000	620	62.00	DTA
168	Ceramic Glazed Tile	Sqmtr	10,000	620	62.00	DTA
169	Ceiling Section	Pcs	12,000	180	21.60	DTA
170	Perimeter channel	Pcs	8,000	110	8.80	DTA
171	L angle	Pcs	5,000	50	2.50	DTA
172	Intermediate channel	Pcs	2,000	170	3.40	DTA
173	Fastener	Pcs	4,600	15	0.69	DTA

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ADESH MOHAN DAGA
 Chartered Engineer
 Regd. No M 105674/B




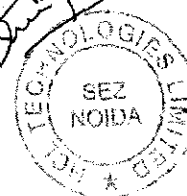
1. Name of SEZ
2. Sector
3. Location
4. Authorized Operation

HCL Technologies Limited, SEZ Developer
IT/ITES SEZ
Plot No. 3A, Sector - 126, Noida - 201 304.
22. Construction of all type of buildings in processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
	22. Construction of all type of buildings in processing area					
174	Gypsum Compound	Bags	2,000	600	12.00	DTA
175	Jointing Tape	Roll	7,000	130	9.10	DTA
176	Gypsum Borad (Standard Borad)	Sqmtr	40,000	400	160.00	DTA
177	G.I. Stud	Pcs	5,000	195	9.75	DTA
178	G.I. C Channel	Pcs	3,000	165	4.95	DTA
179	Glass-wool insulation (50mm thk 48 kg/ CUM density)	Roll	800	1,900	15.20	DTA
180	Tissue Paper	Roll	600	350	2.10	DTA
181	Aluminium Box Section (50mm x 25mm x 1.5mm thk) 12' 0" (length)	Nos	10,000	172	17.20	DTA
182	Fevicol SD / Adhesive / Jivonjor	Kgs	5,000	110	5.50	DTA
183	Fevicol SH / Adhesive / Jivonjor	Kgs	5,000	130	6.50	DTA
184	1.5mm Thick Laminate (silver Grey)	Nos.	5,000	916	45.80	DTA
185	1.5mm Thick Laminate (Arctic White Dnmat - 22019)	Nos.	5,000	916	45.80	DTA
186	1.0mm Thick Laminate (cross fire)	Nos.	3,000	850	25.50	DTA
187	Aluminium Skirting	Rmt	4,500	300	13.50	DTA
188	Roller Blinds - blackout fabric	Sqmtr	4,200	1,050	44.10	DTA
189	False floor with anti-static laminate (panels with cementitious infill)	Sqmtr	4,500	3,800	171.00	DTA
190	Vitrified Tiles 600X300mm	Sqmtr	5,000	600	30.00	DTA
191	Baffle Ceiling	Sqmtr	1,000	2,200	22.00	DTA
192	Open Cell Ceiling	Sqmtr	2,000	2,200	44.00	DTA
193	Grid for OPNE and Baffle ceiling	Sqmtr	2,000	90	1.80	DTA
194	Powder coated Aluminium hat section	Rmt	2,500	65	1.63	DTA
195	Powder coated Aluminium hat section	Kgs	600	180	1.08	DTA
	Glass Door 10mm thick clear toughened glass shutter with frame and all hardware all as per					
196	D1-1050mm X 2400mm	Nos.	40	40,000	16.00	DTA
197	D2-900mm X 2400mm	Nos.	30	425,000	127.50	DTA
198	D2 a - 1000mm X 2400mm	Nos.	35	40,830	14.29	DTA
199	D3 - 1200mm X 2400mm	Nos.	25	433,000	108.25	DTA
	Solid core shutter Door finished in Veneer					
200	D5 - 750mm X 2400mm	Nos.	6	40,415	2.42	DTA
	Lustre paint					
201	Lustre paint of approved colour and shade	Ltrs.	2,200	250	5.50	DTA
202	Acrylic Emulsion Paint	Ltrs.	2,000	200	4.00	DTA
203	Black Paint	Ltrs.	500	300	1.50	DTA
204	Texture Paint	Ltrs.	300	500	1.50	DTA
205	Pigmented paint	Ltrs.	500	250	1.25	DTA
206	Elastomeric Firestop sealant for fires sealing of fire rated partation joint at floor level	Rmt	250	400	1.00	DTA


ADESH MOHAN DAGA
 Chartered Engineer
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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	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement	
	22. Construction of all type of buildings in processing area						
207	Aluminium profile for Modular partition	Roll/NO S	6,800	3,165	215.22	DTA	
	Providing and fixing in position following hardware						
208	DCA, concealed door closer of Dorma	Nos.	10	7,870	0.79	DTA	
209	H1a door handle of Hafele	Nos.	50	2,000	1.00	DTA	
210	Door Frames for Fire Door 120 minute fire rated door 2000mm x 2450mm	Nos.	56	67,085	37.57	DTA	
211	Contraflama Door Lite 120 (Glass for Fire Doors)	Sqmtr	100	18,000	18.00	DTA	
212	M.S frame work	Sqmtr	600	150	1.20	DTA	
213	Starulam 9 from Durlam	Sqmtr	200	5,085	10.17	DTA	
214	3/10/12 mm Toughened Glass	Sqmtr	10,000	1,500	150.00	DTA	
215	Rest Room Cubicle(WC)	Nos.	200	17,250	34.50	DTA	
216	Urinal MODESTY SS	Nos.	200	2,250	4.50	DTA	
217	Laminated Glass Panes 6mm Clear Glass Toughened	Sqmtr	1,000	2,500	25.00	DTA	
218	Laquered Glass	Sqmtr	1,000	1,300	13.00	DTA	
	Modular Furniture						
219	Workstation and their parts with Pedestals	Nos.	2,500	12,000	300.00	DTA	
220	Manager Cubicle	Nos.	15	18,000	2.70	DTA	
221	Team Leader Cubicle	Nos.	50	49,000	24.50	DTA	
222	Mobile Pedestal Unit	Nos.	200	5,000	10.00	DTA	
223	Cabin Table	Nos.	8	1,600	0.13	DTA	
224	4 Seater Meeting Table	Nos.	30	6,000	1.80	DTA	
225	8 Seater Meeting Table	Nos.	10	29,000	2.90	DTA	
226	12 Seater Meeting Table	Nos.	10	29,000	2.90	DTA	
227	Command Centre Table	Nos.	30	29,000	8.70	DTA	
228	Storage Units	Nos.	100	8,000	8.00	DTA	
229	ALD-CHR-573	Nos.	600	893	5.36	DTA	
230	PRS-031	Nos.	600	1,132	6.79	DTA	
231	ALD-CHR-303AB	Nos.	600	104	0.63	DTA	
232	SNR-STL-51083	Nos.	330	4,616	15.23	DTA	
233	FLR-5031N	Nos.	60	834	0.50	DTA	
234	AQT-CHR-3057N	Nos.	1,400	253	3.54	DTA	
235	ACN-CHR-1153N	Nos.	600	581	3.48	DTA	
236	ALD-706	Nos.	600	238	1.43	DTA	
237	ALE - ESS - 773	Nos.	600	565	3.39	DTA	
238	Mineral Fibre Ceiling and Supports	Sqmtr	5,000	600	30.00	DTA/Import	
	Total in INR (Lacs.)					8,109.08	

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ADESH MOHAN DAGA
 Chartered Engineer
 Regd. No M 105674/8



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

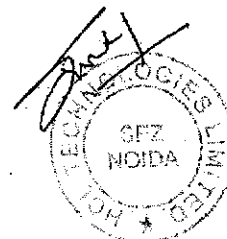
23. Power (including power back up facilities) for captive use only

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
23. Power (including power back up facilities) for captive use only						
1	Remote push button, Isolator	Nos	30	15,000	4.50	DTA
2	PVC/ GI conduit	Mtrs	500	45	0.23	DTA
3	Saddle Clamp	Nos	20,000	10	2.00	DTA
4	switch, socket, lugs, ferrules, tag, cable tie, modular/face plate, cover plate, fan regulator/ MCB	Nos	20,000	80	16.00	DTA
5	MCB enclosure	Nos	200	1,500	3.00	DTA
6	Cable tray / Prefabricated cable tray	Rmt	2,500	500	12.50	DTA
7	Cable tray Accessories - bends, reducer, tee, Elbow	Nos	500	500	2.50	DTA
8	Wire	Mtrs	20,000	12	2.40	DTA
9	Cables / Conductor	Mtrs	12,000	300	36.00	DTA
10	GI/CU strip or flat (various sizes)	Mtrs	5,000	250	12.50	DTA
11	HT Cable	Mtrs	200	800	8.00	DTA
12	GI/CU wire	Mtrs	3,000	30	1.80	DTA
13	Isolators/MCCB box	Nos	20	20,000	4.00	DTA
14	MCCB/ MCB	Nos	10	7,200	0.72	DTA
15	LT/Distribution/AHU Panel	Nos	60	225,000	135.00	DTA
16	MS Pipes/ Conduit	Rmt	6,000	100	6.00	DTA
17	Conduit accessories - bends, elbow, inspection elbow, inspection bend, coupler, fan box, round cover, check nut, clamp, saddle, spacer tee, reducer, circular box, junction box	Nos	10,000	30	3.00	DTA
18	Ceiling Fan	Nos	10	1,800	0.18	DTA
19	Light Fixtures / luminaries (various types) with lamps, CFL, LED light,	Nos	600	2,500	15.00	DTA
20	8 SWG GI wire	Mtrs	5,000	25	1.25	DTA
21	Earth Bus	Nos	1,000	3,500	35.00	DTA
22	CU (Copper) electrode / pipe	Nos	50	4,500	2.25	DTA
23	CU (Copper) plate	Nos	25	3,000	0.75	DTA
24	GI / Copper Strip	Mtrs	2,000	300	6.00	DTA
25	Sign boards/ Danger plate	Nos	32	650	0.21	DTA
26	Lightning arrestor and protection system with accessories	Nos	3	400,000	12.00	DTA
27	Rubber mat	Sq. Mtr	100	1,000	1.00	DTA
28	Battery charger with accessories	Nos	1	500,000	5.00	DTA
29	Aviation obstruction lamps	Nos	2	32,000	0.64	DTA
30	Fire bucket	Nos	10	3,500	0.35	DTA
31	First Aid kit	Nos	10	500	0.05	DTA
32	HT Panel	Set	1	6,000,000	60.00	DTA
33	HT Panel accessories.	Set	1	3,000,000	30.00	DTA
34	FRLS PVC insulated copper conductor, 1100 volt grade wire (of all sizes, makes & cores)	RM	1,200,000	12	140.00	DTA
35	MS Conduit with all accessories (of all sizes, makes & Thickness)	RM	280,000	70	197.00	DTA


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 Chartered Engineer
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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

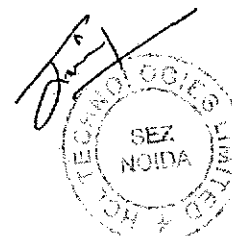
23. Power (including power back up facilities) for captive use only

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
23. Power (including power back up facilities) for captive use only						
36	FRLS PVC Conduit with all accessories (of all sizes, makes, & Thickness)	RM	44,000	30	13.20	DTA
LT Cabels						
37	1100V grade XLPE copper conductor sheathed FRLS PVC cable (of all sizes, makes, cores)	RM	25,000	47	11.70	DTA
38	1000V grade XLPE insulated, HR, stranded Copper conductor, Armoured cables (of all sizes, makes & cores)	RM	50,000	400	200.00	DTA
39	1100V grade Single core PVC insulated, unsheathed, multi strand, flexible Copper Conductor (of all sizes, makes & cores)	RM	4,000	200	8.00	DTA
40	1100V grade XLPE insulated, unsheathed, stranded copper conductor unarmoured cable (of all sizes, makes, cores)	RM	12,000	180	21.60	DTA
Raceway						
41	Aluminium Extruded Raceway in 2mm thickness size 100mm X 40mm	RM	17,000	350	59.50	DTA
42	MS Powder Coated RACEWAY (of all sizes, colours, makes & Thickness)	RM	25,000	405	101.36	DTA
43	Junction Boxes MS Powder Coated (of all sizes, colours, makes & Thickness)	Nos	6,000	458	27.48	DTA
44	MS powder coated perforated type cable trays with all accessories (of all sizes, colours, makes & Thickness)	RM	23,000	380	87.40	DTA
Distribution Board						
45	LDB- 8WAY TPN DB enclosure with MCB	Sets	46	6,652	3.06	DTA
46	LDB- 6WAY TPN DB enclosure with MCB	Sets	90	9,244	8.32	DTA
47	PDB- 10WAY TPN DB enclosure with MCB	Sets	68	6,750	4.59	DTA
48	UPS DB - 18WAY SPN enclosure with MCB	Sets	50	16,000	8.00	DTA
49	UPS DB - 16WAY SPN enclosure with MCB	Sets	50	14,000	7.00	DTA
50	UPS DB - 10WAY SPN enclosure with MCB	Sets	50	14,000	7.00	DTA
51	12 way V TPN DB	set	5	30,000	1.50	DTA
52	4 way V TPN DB	set	6	20,000	1.20	DTA
COPPER EARTHING						
53	8 SWG bare Cu. wire.	RM	15,000	70	10.50	DTA
54	GI EARTHINGS 25 mm x 3 mm thick	RM	16,000	70	11.20	DTA
TRACK BUSWAYS (With all Accessory)						
55	T5GE28 Plug in Outlet box with 2Nos IEC 309 32A 3pin Sockets individually controlled by 2P D curve MCBs.	Nos.	49	40,612	19.90	DTA/Import
Industrial Plug Top						


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 Chartered Engineer
 Regd. No M 105674/8

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1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

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

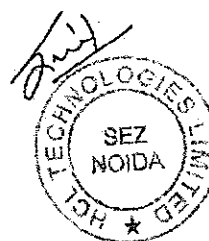
4. Authorized Operation

23. Power (including power back up facilities) for captive use only

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (in Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
23. Power (including power back up facilities) for captive use only						
56	16A 3-pin 1 phase industrial plug and socket outlet with Interlock switch & Plug Top	Nos.	1,700	4,200	71.40	DTA
57	32A industrial plug and socket outlet with Interlock switch & Plug Top	Nos.	100	5,200	5.20	DTA
58	63A, 5 pin, 3 phase, industrial plug and socket outlet with interlock switch & Plug top	Nos.	45	1,489	0.67	DTA
59	Switch - Socket (of all type & all rating switches, sockets, all mod plate, blank plate & Gi boxes)	Nos	155,800	66	103.34	DTA
60	58090 pendant LED aluminium 1x65W 230V	Nos	177	18,000	31.86	DTA
61	LED Light fixture 2'x2' with Dimable Ballast	Nos	300	6,950	20.85	DTA
62	LED Light fixture 2'x2' without Dimable Ballast	Nos	300	5,500	16.50	DTA
63	Channel LED Line light Fixture with Dimable Ballast	Nos	200	5,500	11.00	DTA
64	Channel LED Line light Fixture without Dimable Ballast	Nos	600	2,900	17.40	DTA
65	Recessed LED Downlight with Dimable Ballast	Nos	30	4,000	1.20	DTA
66	Recessed LED Downlight without Dimable Ballast	Nos	400	1,000	4.00	DTA
67	Recessed LED downlight	Nos	400	850	3.40	DTA
68	LED Strip Light Fixture	Nos	1,000	390	3.90	DTA
69	Electronic Driver	Nos	200	855	1.71	DTA
70	Lighting Digital Detector	Nos	500	5,500	27.50	DTA
Total In INR (Lacs.)					1,689.26	


ADESH MOHAN DAGA
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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	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	Rate Per Units (In Rs).	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
3. Solid and liquid waste collection, treatment and disposal plants including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plants.						
1	Threaded rod (various size)					
2	PVC, UPVC, CPVC, GI, CI Pipes fittings- bend/reducer/tee	Nos	3,200	450	14.40	DTA
3	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- elbow/socket	Nos	2,500	450	11.25	DTA
4	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- tee, union	Nos	3,500	450	15.75	DTA
5	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- reducer, cross reducer	Nos	3,500	400	14.00	DTA
6	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- collars,socket	Nos	550	400	2.20	DTA
7	PVC, UPVC, CPVC, GI, CI Pipes Pipe fittings- Y bend, bridge, clean out plug	Nos	2,000	350	7.00	DTA
8	Paint & Primer	Liter	1,500	250	3.75	DTA
9	CI/GI pipes	Rmts.	2,500	700	17.50	DTA
10	CPVC pipes	Rmts.	2,500	200	5.00	DTA
11	UPVC pipes	Rmts.	3,000	300	9.00	DTA
12	CI or CP grating	Nos	500	200	1.00	DTA
13	Valves	Nos	100	400	0.40	DTA
14	Water meter	Nos	3	25,000	0.75	DTA
15	P-trap	Nos	500	1,000	5.00	DTA
16	COP (clean out plug)	Nos	520	750	3.90	DTA
17	GI Pipes	Mtrs	500	650	3.25	DTA
18	RCC Hume Pipe	Mtrs	300	450	1.35	DTA
19	Flanges, puddle flange, companion flanges	Nos	50	2,000	1.00	DTA
20	Mosquito proof net	Nos	30	1,000	0.30	DTA
21	Pyppcoat coating material	Sq. Mtr	100	3,000	3.00	DTA
22	Flexible connections, anti vibration mounting	Nos	500	2,000	10.00	DTA
23	Y-strainer	Nos	50	2,000	1.00	DTA
24	Man hole cover	Nos	80	3,500	2.80	DTA
25	Pumps	Nos	2	25,000	0.50	DTA
Total In INR (Lacs.)					144.10	



ADESH MOHAN DAGA
 Chartered Engineer
 Regd. No M 105674/8



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	Rate Per Units (In Rs).	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
7. Fire protection system with sprinklers, fire and smoke detectors						
1	Sprinkler (Upright/Pendent with rosette Plate)	Nos	5,000	1,000	50.00	DTA/Import
2	Hose cabinet with accessories/Hose Box	Nos	50	5,000	2.50	DTA
3	Signages	Nos	400	500	2.00	DTA
4	MS Pipe	Mtr	15,000	550	82.50	DTA
5	Pumps	Nos	2	20,000	0.40	DTA
6	Pressure switches/gauges	Nos	15	800	0.12	DTA
7	Fire bridget inlet 4 way	Nos	15	4,000	0.60	DTA
8	Single/Double headed hydrant	Nos	35	8,000	2.80	DTA
9	Hose	Nos	70	5,000	3.50	DTA
10	Hosereel with hose & valves	Set	35	15,000	5.25	DTA
11	Fire man axe	Nos	240	5,000	12.00	DTA
12	Flow switches	Nos	50	500	0.25	DTA
13	Pipe fittings MS - elbow, bend, socket, reducer, tee, coupling, Collars	Nos	30,000	200	60.00	DTA
14	Grooved fittings - elbow, bend, socket, reducer, tee, coupling	Nos	1,000	600	6.00	DTA
15	Sprinkler Flexible Hose	Nos	3,000	500	15.00	DTA
16	Gun metal branch pipe with Nozzle	Nos	33	600	0.20	DTA
17	Alarm Valve	Nos	3	5,000	0.15	DTA
18	Valves	Nos	150	1,250	1.88	DTA
19	Fire extinguisher	Nos	170	2,500	4.25	DTA
Total In INR (Lacs.)					249.39	

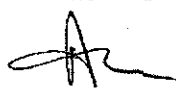

ADESH MOHAN DAGA
 Chartered Engineer
 Regd. No M 105674/B.

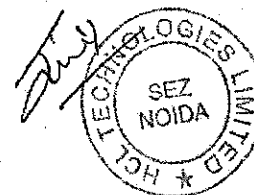


1. Name of SEZ HCL Technologies Limited, SEZ Developer
 2. Sector IT/ITES SEZ
 3. Location Plot No. 3A, Sector - 126, Noida - 201 304.
 4. Authorized Operation 21. Air conditioning of processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
21. Air conditioning of processing area						
1	Pumps including VFD (Various sizes)	Nos.	4	250,000	10.00	DTA
2	Secondary pump panel	Nos.	1	1,100,000	11.00	DTA
3	Tertiary panel pump panel	Nos.	2	900,000	18.00	DTA
4	FANS (Axial/Inline/Cabinet/ventilation/Jet)	Nos.	35	150,000	52.50	DTA
5	CO sensor	Nos.	90	5,300	4.77	DTA
6	Electrical PLC panel	Nos.	3	2,500,000	75.00	DTA
7	Air Handling Units (AHU) and VAHU with accessories like motors, framers, blower etc.	Nos.	15	250,000	37.50	DTA
8	Ceiling suspended air handling units CAHU/FCU Fan coil Unit with accessories like motors, framers, blower etc.	Nos.	5	100,000	5.00	DTA
9	Heat recovery unit (HRU)	Nos.	2	4,200,000	84.00	DTA
10	Split Air Conditioner with Outdoor unit & Indoor units	Nos.	2	45,000	0.90	DTA
11	Volume control dampers	Nos.	30	6,000	1.80	DTA
12	Grills with volume control dampers	Nos.	25	6,000	1.50	DTA
13	Combined smoke & fire damper	Nos.	30	6,000	1.80	DTA
14	Motorized fresh air dampers with controllers	Nos.	50	6,000	3.00	DTA
15	Aluminium powder coated exhaust air grille with damper	Nos.	8	6,000	0.48	DTA
16	Backdraft damper for Basement ventilation	Nos.	15	6,000	0.90	DTA
17	Single Skin centrifugal fan units	Nos.	47	105,000	49.35	DTA
18	MS Pipes (various sizes)	Rmt	5,000	1,500	75.00	DTA
19	CPVC/PVC Pipes (various sizes)	Rmt	1,000	3,000	30.00	DTA
20	Clamp	Nos.	3,500	50	1.75	DTA
21	Flanges, nipple (various sizes)	Nos.	1,250	200	2.50	DTA
22	Pipe fittings- bend	Nos.	2,000	450	9.00	DTA
23	Pipe fittings- elbow	Nos.	2,000	450	9.00	DTA
24	Pipe fittings- tee	Nos.	1,200	450	5.40	DTA
25	Pipe fittings- reducer	Nos.	1,000	400	4.00	DTA
26	Fiber glass	Sq. Mtr	1,000	200	2.00	DTA
27	GI hollow profile sheet	Sq. Mtr	6,600	100	6.60	DTA
28	Sealant	KG	500	200	1.00	DTA
29	Nitrile rubber insulation	Sq. Mtr	1,000	150	1.50	DTA
30	Y-strainer, U-trape, Pot strainer	Nos.	500	500	2.50	DTA
31	Fiberglass woven cloth	Sq. Mtr	2,000	300	6.00	DTA
32	Thermometer	Nos.	50	2,000	1.00	DTA
33	Pressure gauge	Nos.	50	2,000	1.00	DTA
34	Thermowell	Nos.	50	1,000	0.50	DTA
35	Louvers with frame, Grill	Nos.	50	3,000	1.50	DTA
36	Flexible Bellows(For expansion joint)	Nos.	5	800	0.04	DTA

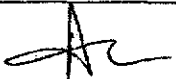

 ADESH MOHAN DAGA
 Chartered Engineer
 Regd. No M 105674/8



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	Rate Per Units (in Rs.)	Amt. For DTA / Import Purchase (in Rs. Lacs.)	Source of Procurement
21. Air conditioning of processing area						
37	Chemicals for chemical cleaning system	Ltr	50	3,000	1.50	DTA
38	Flexible connections	Nos.	50	600	0.30	DTA
39	GI Sheet	Sq. Mtr	1,500	500	7.50	DTA
40	GI Duct	Sq. Mtr	1,000	800	8.00	DTA
41	Nitrile rubber insulation	Rmt	2,000	250	5.00	DTA
42	Valve with Various Sizes	Nos.	50	4,000	2.00	DTA
43	Valve with Strainer	Nos.	50	6,000	3.00	DTA
44	Valves Various Sizes & Types	Nos.	20	2,000	0.40	DTA
45	Wall Screen	Nos.	50	8,000	4.00	DTA
46	Aluminium perforated panels with accessories	Sq. Mtr	200	1,000	2.00	DTA
47	Puf insulation material	Mtr	2,000	1,000	20.00	DTA
48	Puf block	Nos.	500	250	1.25	DTA
49	Wire Mesh	Sq. Mtr	100	30,000	30.00	DTA
50	Precision Air Conditionign Machine	Nos.	7	385,000	26.95	DTA/Import
51	K-FONIK 15 MM	SQM	1,200	532.00	6.38	DTA
52	GI Conduit	Rmt	3,500	58.00		DTA
53	GI Conduit Accessories -bends, elbow,inspection bend, Inspection Elbow, , Coupler, Junction Box, Circular box , round	Nos	1,250	45.00		DTA
54	GI Hollow Profile 26 G C & S	SQM	1,200	300.00	3.60	DTA
55	GI Hollow Profile 26 G TDF	SQM	500	348.00	1.74	DTA
56	GI hollow Profile 24 G TDF	SQM	250	382.00	0.96	DTA
	Supply of Variable Air Volume complete with pressure sensor, UL listed Honeywell make actuators, DDC controller and Thermostat					
57	90-500 CFM / 160 mm dia	Nos	75	12,700.00	9.53	DTA
58	120-800 CFM / 200 mm dia	Nos	30	13,000.00	3.90	DTA
59	200- 1300 CFM/ 250 mm dia	Nos	65	13,400.00	8.71	DTA
60	300- 2000 CFM/ 315 mm dia	Nos	150	13,570.00	20.36	DTA
61	500-3200 CFM/ 400 mm dia	Nos	75	14,050.00	10.54	DTA
62	600- 4000 CFM/ 450 mm dia	Nos	10	14,800.00	1.48	DTA
63	Integrator suitable for 30-50 number VAV	Nos	14	22,815.00	3.19	DTA
64	MLC-39-H+PLENUM 2 SLOT (Multi Slot Supply Air Diffuser with damper and GI Plenum)	Rmt	1,500	1,166.00	17.49	DTA
65	MLC-39-H+PLENUM 5 SLOT (Multi Slot Supply Air Diffuser with damper and GI Plenum)	Rmt	20	1,969.00	0.39	DTA
66	MLC-39-2 SLOT (Multi Slot Return Air Diffuser)	Rmt	2,250	502.00	11.30	DTA
67	MLC-39-5 SLOT (Multi Slot Return Air Diffuser)	Rmt	15	1,096.00	0.16	DTA
68	TDC-GT+TI-OBDBL+PLENUM 450X450 (Square Supply Air diffuser with damper and GI Plenum)	Nos.	80	1,801.00	1.44	DTA

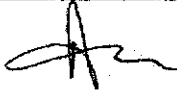

 ADESH MOHAN DAGA
 Chartered Engineer
 Regd. No M 105674/B



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	Rate Per Units (In Rs).	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
21. Air conditioning of processing area						
69	TDC-GT+TI-OBD-BL+PLENUM 375X375 (Square Supply Air diffuser with damper and GI Plenum)	Nos.	400	1,483.00	5.93	DTA
70	TDC-GT+TI-OBD-BL+PLENUM 300X300 (Square Supply Air diffuser with damper and GI plenum)	Nos.	150	1,198.00	1.80	DTA
71	TDC-GT+TI-OBD-BL+PLENUM 225X225(Square Supply Air diffuser with damper and GI Plenum)	Nos.	2,000	953.00	19.06	DTA
72	TDC-GT 375X375(Square Return Air Diffuser)	Nos.	250	638.00	1.60	DTA
73	TDC-GT 300X300 (Square Return Air Diffuser)	Nos.	75	592.00	0.44	DTA
74	TDC-GT 225X225 (Square Return Air Diffuser)	Nos.	30	548.00	0.16	DTA
75	ASC-704+BUTTERFLY DAMPER (Circular Supply Air Diffuser with damper and Plenum)	Nos.	15	1,085.00	0.16	DTA
76	ASC-704 CIRCULLER DIFFUSERS (Circular Return Air Diffuser)	Nos.	10	507.50	0.05	DTA
77	TI-OBD-BL 375x375 (Grills for Supply air with 4 side Flange with damper)	Nos.	20	836.00	0.17	DTA
78	TI-OBD-BL 450x450 (Grills for Supply air with 4 side Flange with damper)	Nos.	15	1,204.00	0.18	DTA
79	TI-OBD-BL 600x600 (Grills for Supply air with 4 side Flange with damper)	Nos.	100	2,141.00	2.14	DTA
80	TI-GR-DL-H BLADE GRILL 375X375(Grills for Return air with 4 side Flange)	Nos.	20	527.00	0.11	DTA
81	TI-GR-DL-H BLADE GRILL 450X450 (Grills for Return air with 4 side Flange)	Nos.	15	759.00	0.11	DTA
82	TI-GR-DL-H BLADE GRILL 600X600 (Grills for Return air with 4 side Flange)	Nos.	110	1,350.00	1.49	DTA
83	RI-CD 2018 (Opposed blade damper)	Sq.Mtr.	95	3,388.00	3.22	DTA
84	CD-40 (Motorised Damper)	Sq.Mtr.	30	4,900.00	1.47	DTA
85	NFU (Actuator)	Nos.	50	6,000.00	3.00	DTA
86	TI-OBD-BL 100MM (Continuous Fresh / Exhaust air Grills with 4 side Flange)	Rmt	100	595.00	0.60	DTA
87	TI-OBD-BL 600X600 (Floor Supply Grill)	Nos.	70	3,973.00	2.78	DTA
88	TI-GR-DL-H 600X600 (Return air Grill)	Nos.	100	1,350.00	1.35	DTA
89	TI-OBD-BL 550X500 (Rectangular Grills for Fresh air with collar damper)	Nos.	50	1,638.00	0.82	DTA
90	Double louver Grills with collar damper	SQ.Mtr	20	12,500.00	2.50	DTA
91	TI-OBD-BL 1800X1800(Rectangular Grills for Fresh air with collar damper)	Nos.	8	13,383.00	1.07	DTA
92	RI-FSD 60 SMOKE & FIRE CONTROL DAMPERS UL LISTED	Sq.Mtr.	225	9,600.00	21.60	DTA



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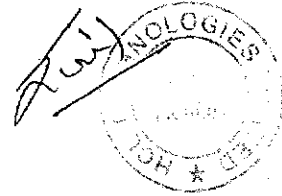


1. Name of SEZ HCL Technologies Limited, SEZ Developer
 2. Sector IT/ITES SEZ
 3. Location Plot No. 3A, Sector - 126, Noida - 201 304.
 4. Authorized Operation 21. Air conditioning of processing area

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (IN Rs).	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
	21. Air conditioning of processing area					
93	ACTUATORS FOR SMOKE & FIRE CONTROLS DAMPERS	Nos.	850	9,460.00	80.41	DTA
94	Pre- insulated ducting system 20 mm (with Standard Accessories)	Sq Mtr.	17,500	600.00	105.00	DTA
95	Pre- insulated ducting system 30 mm (with Standard Accessories)	Sq.Mtr.	2,000	900.00	18.00	DTA
	Total in INR (Lacs)				1,006.07	



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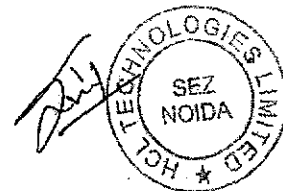


1. Name of SEZ HCL Technologies Limited, SEZ Developer
 2. Sector IT/ITES SEZ
 3. Location Plot No. 3A, Sector - 126, Noida - 201 301.
 4. Authorized Operation 24. Access control and Monitoring system

List of Goods Required Under Authorized Operations:-

S. No.	Descriptions of Items	Unit	Qty	Rate Per Units (In Rs.)	Amt. For DTA / Import Purchase (In Rs. Lacs.)	Source of Procurement
24. Access control and Monitoring system						
1	TAC XENTA 913	Nos.	25	12,800	3.24	Import
2	TAC Xenta 302/N/P V3	Nos.	183	20,604	37.67	Import
3	TAC Xenta 401 V3	Nos.	38	12,643	4.80	Import
4	EI. Part TAC Xenta 401C	Nos.	16	15,101	2.43	Import
5	TAC Xenta 411	Nos.	486	3,496	17.01	Import
6	TAC Xenta 421A	Nos.	137	4,616	6.32	Import
7	TAC Xenta 451A	Nos.	178	6,021	10.73	Import
8	TAC Xenta 491	Nos.	10	5,167	0.53	Import
9	TERMINAL PART XENTA400	Nos.	891	900	8.02	Import
10	TERMINAL PART XENTA 280/300	Nos.	183	1,013	1.85	Import
11	ENTERPRISE SERVER NO MAINT	Nos.	3	142,688	4.28	Import
12	WRKSTN STD 1 USER NO MAINT	Nos.	3	72,012	2.16	Import
13	TAC Xenta OP V3	Nos.	3	7,581	0.23	Import
14	AS Automation server	Nos.	17	51,269	8.84	Import
15	TB-AS-W1 TERM BASE AS W1	Nos.	17	1,116	0.19	Import
16	PS-24V POWER SUPPLY 24 VAC/VDC	Nos.	17	3,790	0.65	Import
17	TB-PS-W1 TERM BASE PWR SUP W1	Nos.	17	1,116	0.19	Import
18	LONWORKS TERMINATION MODULE	Nos.	35	1,673	0.58	Import
19	CO2, SPACE CONCEALED LCD	Nos.	133	10,259	13.69	Import
20	1000 OHM PLATINUM CL A, 2 WIRE	Nos.	805	890	7.16	Import
21	HUMIDITY TRANSDUCER, SPACE, 2%	Nos.	133	6,785	3.05	Import
22	HUMIDITY TRANSDUCER, O.S.A, 2%	Nos.	3	7,836	0.24	Import
23	SWITCH, DIFF. PRESSURE, ADJ..08-1.20"WC, 1/2NPT, INSTAL KIT	Nos.	932	1,212	11.29	Import
24	VERTICAL MOUNT FLOAT SWITCH	Nos.	10	4,201	0.43	Import
25	DIFFERENTIAL PRESSURE SENSOR +/-500, +/-1000, +/-2000 pa	Nos.	450	4,121	18.53	Import
26	BTU Meter(250mm)	Nos.	3	261,876	7.86	Import
27	CO2, O.S.A, W/O HEATER CONCEALED LCD	Nos.	3	23,265	0.70	Import
28	HUMIDITY TRANSDUCER, O.S.A, 2%	Nos.	3	7,514	0.23	Import
29	TEMP. SENSOR, O.S.A TYPE 18 CLASS A RTD	Nos.	3	2,020	0.06	Import
30	65" LED back-lit professional monitor	Nos.	35	200,000	70.00	Import
31	DDC enclosure or panel	Nos.	500	20,000	100.00	DTA/Import
32	MS Conduit & Accessories	mtr	5,000	90	4.50	DTA/Import
33	BTU Meter (250mm)	Nos.	4	17,500	0.70	DTA/Import
Total in INR (Lacs.)					354.17	


 ADESH MOHAN DAGA
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ANNEXURE-I

Name of SEZ	NIIT Technologies Limited
Address	Plot No. TZ-2 & 2A, Sector-Tech Zone, Greater Noida 201 308
Authorized Operation	Construction of all type of buildings in processing area

S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	Fire doors with accessories	Nos	100	15,00,000	indigenous/import
2	SK Elastic sealer W (15 KG) Exterior Paint	CAN	44	2,08,120	indigenous/import
3	Lenaflex plus Matt H22-65A- 20Ltr- Exterior Paint	CAN	30	2,15,000	indigenous/import
4	Lenaflex plus Matt (Groov colour) 20 LTR- Exterior Paint	CAN	15	1,07,000	indigenous/import
5	New LT clean Gloss 16 Kg- Exterior Paint	CAN	290	21,00,000	indigenous/import
6	Colour Binder EX 20 Ltr- Exterior Paint	CAN	18	1,10,000	indigenous/import
7	Lenaluck 26 KG- Exterior Paint	CAN	85	3,05,000	indigenous/import
8	Elegastone - 25 Kg- Exterior Paint	CAN	10	70,000	indigenous/import
9	Cerami TOP SI - 16 Ltr- Exterior Paint	CAN	8	75,000	indigenous/import
10	Blinds - Roller with accessories (remote/motor etc)	Sq.m	4000	43,00,000	indigenous/import
11	Toughened/Laminated/DGU Glass	Sq.m.	2500	45,00,000	indigenous/import
12	Door hardware/accessories (door closer, handles, hinges, locks, floor springs, panic bar etc.)	Lots	0	45,00,000	indigenous/import
13	Modular Furniture/workstation with accessories	Pc/Nos	1000	1,50,00,000	indigenous/import
14	Meeting room tables with accessories	Pc/Nos	160	60,00,000	indigenous/import
15	Carpet multiple size/shades	Sq.m./ sq. yard	13000	1,50,00,000	indigenous/import
16	Mineral fiber/glass fiber ceiling tiles, Grid ceiling tiles	Sq.m.	2500	35,00,000	indigenous/import
17	Calcium silicate/bison board	Nos	500	5,00,000	indigenous/import
18	Ceramic wool	Sq.m	400	4,00,000	indigenous/import
19	Double Suspension Slewing Cradle complete with space climber hoist (Rope climbing machine), Blocstop fall arrest safety devices, drive & safety wire ropes, electricals & accessories	nos.	2	25,00,000	indigenous/import
20	Double Suspension Standard Cradle with accessories	nos.	2	21,00,000	indigenous/import
21	Roof mounted davit brackets	nos.	50	4,46,250	indigenous/import
22	Parapet mounted davit brackets	nos.	110	6,00,000	indigenous/import
23	Vincrete	kg	1600	1,84,000	indigenous/import
24	Silica Powder	kg	900	6,300	indigenous/import
25	Techoxy	kg	140	38,500	indigenous/import
26	45 XY Ardur	kg	450	1,01,250	indigenous/import
27	255 GY Araldite	kg	450	1,35,000	indigenous/import
28	Fibre Glass Fabric	Sq.m	800	9,600	indigenous/import
29	Fibre Glass Tissue	Sq.m	600	8,400	indigenous/import
30	Roofing Felt	Roll	150	3,15,000	indigenous/import
31	Shalipus 1mm	Roll	1500	22,50,000	indigenous/import
32	Geo Textile	Sq.m	12000	3,00,000	indigenous/import
33	Bitumen	kg	40000	22,00,000	indigenous/import
34	CPRX Compound	Ltr	1000	1,50,000	indigenous/import

For NIIT Technologies Limited

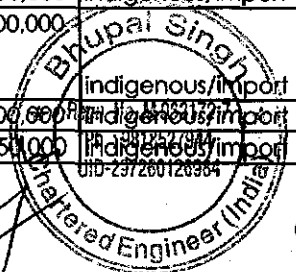

 Authorised Signatory


34

35	Automatic sliding glass door/Automatic Sliding Door/Automatic Door	nos/sq.m	6/25	20,00,000	indigenous/import
36	Anti termite treatment	Sq.m.	5000	7,50,000	indigenous/import
37	Reinforcement Steel	MT	100	43,50,000	indigenous/import
38	Binding wire	Kg	1000	60,000	indigenous/import
39	Fly Ash bricks/Bricks	Nos.	500000	20,00,000	indigenous/import
40	Cement Concrete Pavers	Nos./Sq.m	20000/ 2000	8,00,000	indigenous/import
41	AAC Block	cum.	500	15,00,000	indigenous/import
42	Broken AAC Block	KG/MT	70000 /70	1,75,000	indigenous/import
43	Concrete (RMC)	cum.	300	13,80,000	indigenous/import
44	Paint, Bituminous/ epoxy, enamel etc.	Ltr	12000	50,00,000	indigenous/import
45	Shuttering Ply board (multiple size)	Sq.m.	200	3,00,000	indigenous/import
46	GI/Chicken wire mesh	ROLL	300	60,000	indigenous/import
47	Welled mesh multiple sizes	ROLL	10	10,000	indigenous/import
48	Main hole cover (RCC, FRP)	Nos	50	50,000	indigenous/import
49	PVC/metal/GI foot rest/rungs of various sizes	Nos	100	20,000	indigenous/import
50	WC chair bracket	Nos	600	36,000	indigenous/import
51	GI/MS clamp, hanger (15-150 mm dia)	Nos	3000	3,00,000	indigenous/import
52	Drip seal/lead and spun yarn	kg	500	1,00,000	indigenous/import
53	Mobil Oil	lit.	250	47,500	indigenous/import
54	Hydraulic Oil	lit.	250	35,000	indigenous/import
55	Grease	kg	100	45,000	indigenous/import
56	Tapecrete	lit.	1000	4,00,000	indigenous/import
57	Fasteners	Nos.	5000	12,50,000	indigenous/import
58	Nitofloor hard top (Floor hardener)	MT	30	6,90,000	indigenous/import
59	Nitobond	lit.	500	3,75,000	indigenous/import
60	Safety shoes	Pair	400	2,40,000	indigenous/import
61	Helmet (safety)	Nos.	250	50,000	indigenous/import
62	Safety Net	Sq.m.	1000	50,000	indigenous/import
63	Caution tape	ROLL	20	14,000	indigenous/import
64	Water proofing chemical	Ltr	250	99,000	indigenous/import
65	Kota stone/Granite	sq.ft.	25000	12,50,000	indigenous/import
66	Stone Dholpur	sq.ft.	2000	60,000	indigenous/import
67	Red Agra stone / Sand stone	Sq.m.	500	2,50,000	indigenous/import
68	Safety signages	Nos	200	4,00,000	indigenous/import
69	Grouting Material/chemical for rebaring	Nos.	100	2,50,000	indigenous/import
70	Acrylic sheet of different colors	Sq.m.	55	1,21,000	indigenous/import
71	Flex	Sq.m.	55	55,000	indigenous/import
72	Vinyl	Sq.m.	55	55,000	indigenous/import
73	Spray foam Polyurethane	Kg	2000	6,00,000	indigenous/import
74	Silicon (Weather Sealant)	Nos.	1000	5,00,000	indigenous/import
75	Structural Silicon	Nos.	1000	7,00,000	indigenous/import
76	Aluminium composite panel	Sq.m.	2500	37,50,000	indigenous/import
77	GI Sheet	Kg	100	6,500	indigenous/import
78	Restroom Cubicles with accessories	Nos	265	65,00,000	indigenous/import
79	CPVC Pipe & Fitting (15mm to 40mm dia.)	rmt	1500	5,00,000	indigenous/import
80	C.I Pipes IS:3989 (50mm to 150mm dia.)	rmt	7500	6,00,000	indigenous/import
81	CI full bore P/S trap (IS:3989) 100mm inlet & 100mm outlet	nos.	300	2,00,000	indigenous/import
82	Brass Floor Clean out Plug (50mm to 200mm dia.)	nos.	100	1,00,000	indigenous/import
83	Heavy Class, Class-C GI pipes and fittings confirming to IS 1239 (15 MM to 250 MM dia)	RM	500	5,00,000	indigenous/import
84	Submersible Centrifugal pump	nos.	5	5,00,000	indigenous/import
85	Ball Valves	Nos	150	1,50,000	indigenous/import

For NIIT Technologies Limited

Authorised Signatory

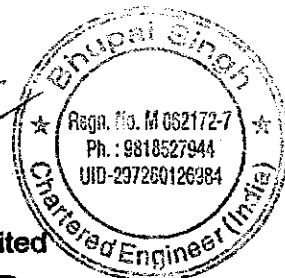


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86	Gun Metal Float Valve with copper ball	nos.	4	15,000	indigenous/import
87	brass angle valve /Angular Stop cock with Flange	nos.	250	2,50,000	indigenous/import
88	Janitor sink	nos.	25	30,000	indigenous/import
89	Taps/Pillar Cock	nos.	300	5,00,000	indigenous/import
90	toilet roll/paper holder	nos.	150	1,05,000	indigenous/import
91	liquid soap Dispenser.	nos.	250	6,25,000	indigenous/import
92	Copper connection	nos.	550	1,00,000	indigenous/import
93	Hand shower/ Rinsing spray (Health Faucet)	nos.	100	1,00,000	indigenous/import
94	water meter	nos.	6	35,000	indigenous/import
95	flow meter	nos.	6	55,000	indigenous/import
96	Heavy class SS grating with Cockroach proof SS	nos.	560	1,60,000	indigenous/import
97	brass grating	nos.	30	3,000	indigenous/import
98	floor clean out plug	nos.	100	1,00,000	indigenous/import
99	Bottle Trap with accessories	nos.	250	1,75,000	indigenous/import
100	glass door (with SS frame)	nos.	50	6,00,000	indigenous/import
101	Electrical Junction boxes	nos.	250	1,00,000	indigenous/import
102	RCC pipe	rmt	600	3,50,000	indigenous/import
103	Hyderonumatic pump (4-35 LPM) with Accessories	Set/No	2	7,50,000	indigenous/import
104	Ware Pump set 3-20 HP with accessories	Set/No	2	5,00,000	indigenous/import
105	Centrifugal horizontal filter feed pump with accessories	Set/No	2	90,000	indigenous/import
106	MSRL/FRP vessel/multigrade filter/Activated Carbon Filter/softener	Nos	3	5,50,000	indigenous/import
107	Magnetic meter	Nos	1	10,000	indigenous/import
108	Chlorine dosing system	lot	1	30,000	indigenous/import
109	UV system	Nos	4	1,60,000	indigenous/import
110	RO system with all accessories	lot	1	4,50,000	indigenous/import
111	Wrapping and coating material	Roll/Mtrs	100 /1000	2,00,000	indigenous/import
TOTAL				11,50,11,420	

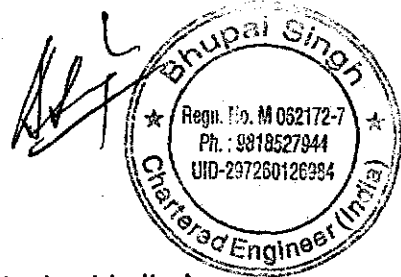
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ANNEXURE-II

Name of SEZ		NIIT Technologies Limited			
Address		Plot No. TZ-2 & 2A, Sector- Tech Zone, Greater Noida 201 308			
Authorized Operation		Fire Protection Systems with sprinklers, fire and smoke detectors			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	MS C-class heavy class pipe (25MM to 250MM) and fittings confirming to IS 1239	mt	2000	8,00,000	indigenous/import
2	Sprinklers	nos.	2500	10,00,000	indigenous/import
3	electrical control panels and accessories	nos.	6	1,80,000	indigenous/import
4	Fire Extinguishers		250	8,00,000	indigenous/import
5	MS air cushion tank	nos.	10	2,00,000	indigenous/import
6	pressure gauge	nos.	40	60,000	indigenous/import
7	Butterfly valves	nos.	34	2,00,000	indigenous/import
8	annunciation and indication panel	nos.	1	50,000	indigenous/import
9	Hydrant Valve	Nos	150	7,00,000	indigenous/import
10	SS Flexible Drop of size-25mm dia with accessories	Nos	7500	52,00,000	indigenous/import
11	Hose Reel Drum	Nos	88	6,50,000	indigenous/import
12	Hose Reel	Nos	240	7,60,000	indigenous/import
13	Flexible rubber hose pipe	Nos	240	7,60,000	indigenous/import
14	Concealed sprinkler	Nos	760	6,50,000	indigenous/import
15	Branch Pipe	Nos	240	2,50,000	indigenous/import
16	Control valve (ICV with all accessories)	Nos	9	3,50,000	indigenous/import
TOTAL				1,26,10,000	




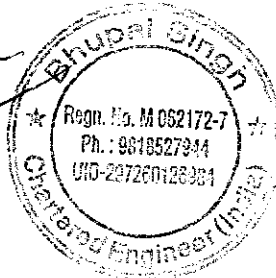
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ANNEXURE-III

Name of SEZ	NIIT Technologies Limited				
Address	Plot No. TZ-2 & 2A, Sector- Tech Zone, Greater Noida 201 308				
Air Conditioning of processing Area					
Authorized Operation					
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
	Control/Electrical panel for Air Conditioning Equipments	Nos	100	1,00,00,000	indigenous/import
TOTAL				1,00,00,000	

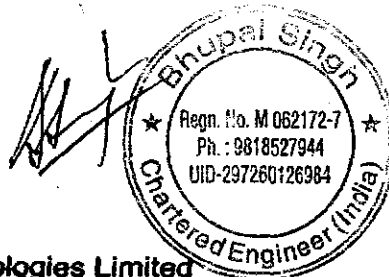



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ANNEXURE-IV

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	Lightening arrestor with accessories	Nos	2	4,50,000	indigenous/import
2	Single core 70 mm copper cable	Mtrs	750	3,75,000	indigenous/import
3	PLC Panel for Hyderonumatic pump	Set/No	2	3,00,000	indigenous/import
4	Electrical Panel - Pump	Set/No	1	1,25,000	indigenous/import
5	6 watts LED Square Down Lighter with driver and accessories	Nos	2000	10,00,000	indigenous/import
6	BCFL 300 25W IP 20 WW-5mtr Strip light with Driver and accessories	Each	200	2,10,000	indigenous/import
7	Decorative lights Rectangular	Nos	72	25,20,000	indigenous/import
8	Decorative lights Circular of various dia	Nos	96	24,00,000	indigenous/import
9	T5 Light fittings 18 - 36 Watts with accessories	Nos	100	50,000	indigenous/import
10	Bulk Head light with accessories	Nos	30	9,000	indigenous/import
TOTAL				74,39,000	



For NIIT Technologies Limited


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ANNEXURE-V

Name of SEZ		NIIT Technologies Limited			
Address		Plot No. TZ-2 & 2A, Sector- Tech Zone, Greater Noida 201 308			
Authorized Operation		Access Control and Monitoring System			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	Desktop	Nos.	2	80,000	indigenous/import
2	Laptop	Nos.	2	1,20,000	indigenous/import
3	BMS workstation 'Intel 5, 3.2 GHZ Processor (Desktop)	No.	1	2,65,224	indigenous/import
4	32" LED screen minimum	No.	1	41,000	indigenous/import
5	A4 laser printer Coloured	No.	1	17,742	indigenous/import
6	Cordless Mouse	No.	1	960	indigenous/import
7	Cordless Key board	No.	1	2,400	indigenous/import
8	Software Cost & Consumption analysis, Enterprise Ranking, Easy to use, Scalable from small to large enterprise Establish usage baselines, Determine better usage strategies. Measurement & verification - Energy Usage - Energy Cost - Enterprise Ranking of facilities Baseline Analysis, Identify exceptions & Trends Measure the results of energy reduction strategy. Reduce energy & save money, Bench mark facility / building, Customised report in any format Energy Dash Board customize as per requirement	Lot	1	5,91,500	indigenous/import
9	System integration Units consisting of Gateways, Interface units as required The above shall be housed in a vandal proof, lockable & secure MS powder coated cabinets to be supplied along with the Controllers	Lot	1	3,92,176	indigenous/import
10	hand held portable operator terminals.(POT)	No.	1	86,198	indigenous/import
11	Outdoor duty CO ₂ Sensor	No.	1	2,653	indigenous/import
12	Ultrasonic type inline type chilled water flow meter suitable for pipes (400mm dia).	No.	1	4,73,117	indigenous/import
13	Single Level Switch	No.	13	62,000	indigenous/import
14	Bi- Level Switch for Underground Tank	No.	R/o	5,000	indigenous/import
15	Bi- Level Switch for Overhead Tank	No.	4	26,500	indigenous/import
16	Bi- Level Switch for STP Tank (Polypropylyene Type)	No.	2	12,000	indigenous/import
17	Level Transmitters for monitoring water level in UG Tanks. (Phase 1)	No.	1	14,200	indigenous/import
18	Flame Proof Level Transmitter (Phase 1)	No.	1	15,400	indigenous/import
19	Flame proof Bi-level switch	No.	4	26,100	indigenous/import
20	2 x 1.0 mm signal / power cables UTP Armoured (per I/O points hard wired to DDC)	Per I/O point	1003	48,144	indigenous/import
21	communication cables 2 C X 1.5 Sq.mm STP Armoured	RM	12036	6,86,052	indigenous/import
22	LAN cable cat 6 in 25 mm dia MS conduit (complete with all accessories)	RM	50	1,700	indigenous/import
23	SITC 40 mm dia HDPE pipe in Soil (for communication cable from Utility to BMS room)	RM	250	13,500	indigenous/import
24	40 x 300 x 40	RM	300	1,19,400	indigenous/import

For NIIT Technologies Limited

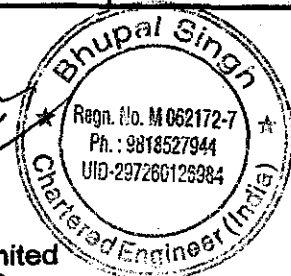
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Chartered Engineer (India)

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25	40 x 200 x 40	RM	300	99,600	indigenous/import
26	25 x 150 x 25	RM	200	61,200	indigenous/import
27	Rectification of existing BMS (Niagara - Tridium system) which excludes any supply of material like cables, conduits, field devices, controllers etc. If any material replacement is required then it will be charged extra at agreed price. The rectification work doesn't include any warranty of the system.	Lots		8,19,333	indigenous/import
Building Management Systems					
28	WRKSTN STD 3 USER NO MAINT	No.	1	1,40,000	indigenous/import
29	ENTERPRISE SERVER NO MAINT	No.	1	62,720	indigenous/import
30	Tac Xenta 401	No.	5	31,570	indigenous/import
31	Tac Xenta 421 A	No.	9	34,713	indigenous/import
32	Tac Xenta 451 A	No.	50	1,82,350	indigenous/import
33	Tac Xenta 411	No.	30	77,490	indigenous/import
34	Tac Xenta 302	No.	56	4,28,456	indigenous/import
35	TERMINAL PART XENTA 280/300	No.	56	77,616	indigenous/import
36	TERMINAL PART XENTA 400	No.	94	1,09,228	indigenous/import
37	PS-24V POWER SUPPLY 24VAC/VDC	No.	5	19,075	indigenous/import
38	TB-PS-W1 TERM BASE PWR SUP W1	No.	5	8,785	indigenous/import
39	AS AUTOMATION SERVER	No.	5	1,33,945	indigenous/import
40	TB-AS-W1 TERM BASE AS W1	No.	5	8,715	indigenous/import
41	UI-16 16 UNIVERSAL IN	No.	1	9,303	indigenous/import
42	DI-16 16 DIGITAL IN	No.	1	3,983	indigenous/import
43	UI-8/AO-4 UI/AO V/MA	No.	1	8,190	indigenous/import
44	DO-FC-8 8 DIG OUT FORM C	No.	2	8,876	indigenous/import
45	TB-IO-W1 TERM BASE I/O W1	No.	5	9,415	indigenous/import
46	S-CABLE 1.5 M ANGLE	No.	1	2,114	indigenous/import
47	UN2 ZIGBEE HP MODBUS	No.	9	1,00,926	indigenous/import
48	Lon Works Termination Module	No.	10	17,220	indigenous/import
49	Resistance type immersion temperature sensors	No.	9	5,355	indigenous/import
50	Pocket for immersion temperature sensors	No.	9	2,205	indigenous/import
51	Duct Mounted Temperature Type & RH Sensor	No.	121	1,43,990	indigenous/import
52	Indoor Wall Mounted Type Temperature Sensor	No.	26	16,380	indigenous/import
53	Outside air temperature & humidity RH sensors	No.	1	6,860	indigenous/import
54	Outdoor duty CO2 Sensor	No.	1	8,820	indigenous/import
55	Differential pressure switches across the pumps	No.	9	59,850	indigenous/import
56	Differential pressure switches across the Air Handling Unit filters	No.	63	52,920	indigenous/import
57	Differential pressure switches across the blowers	No.	93	78,120	indigenous/import
58	CO2 Sensor Wall	No.	65	5,73,300	indigenous/import
59	CO2 Sensor Duct Mounted	No.	52	14,59,640	indigenous/import
60	Duct Static Pressure Transmitters	No.	58	3,81,640	indigenous/import
TOTAL				83,46,869	

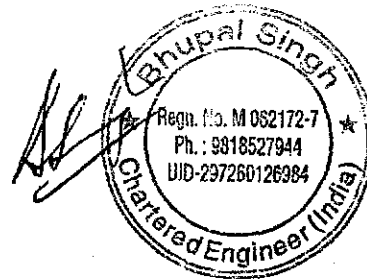


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ANNEXURE-VI

Name of SEZ		NIIT Technologies Limited			
Address		Plot No. T2-2 & 2A, Sector-Tech Zone, Greater Noida 201 308			
Authorized Operation		Power (Including power back up facilities) for capfve use only			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	Galaxy VM 200 kVA UPS Parallel 400-400 V with Back feed protection, Start up 5x8 GALAXY VM 200/225KVA 400/480V PWR CAB BF GALAXY VM 160-200KVA 400V UPS IO CAB PAR with Accessories	Nos	5	70,00,000	indigenous/import
2	PRODUCT GALAXY VM BATTERY BREAKER PANEL - 630A NSX DC MCCB	Nos	5	2,78,500	indigenous/import
3	Industrial SMF VRLA Batteries ESH 12-380W - Along with BMS ENERTECT V	Nos	450	40,00,000	indigenous/import
4	Solar Power Generating system	Lot	1	34,00,000	indigenous/import
5	Solar water heater	Nos	6	3,40,200	indigenous/import
TOTAL				1,50,18,700	



For NIIT Technologies Limited

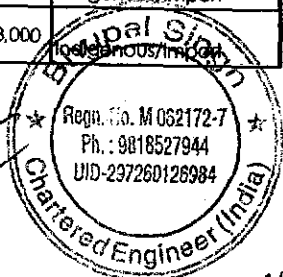

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ANNEXURE-VII

Name of SEZ		NIIT Technologies Limited			
Address		Plot No. TZ-2 & 2A, Sector- Tech Zone, Greater Noida 201 308			
Authorized Operation		Telecom and other communications facilities including internet connectivity.			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	GigaSPEED XL® GS8E Stranded LSZH Cordage Modular Patch Cord, Yellow Jacket, 7 Ft	No's	6248	6,87,280	Indigenous/Import
2	M12CFS Modular Shuttered Faceplate, two port, white	No's	3141	1,41,345	Indigenous/Import
3	M14CFS Modular Shuttered Faceplate, four port, white	No's	2616	1,25,568	Indigenous/Import
4	GigaSPEED XL® MGS400 Series Category 6 U/UTP Information Outlet, Yellow	No's	6248	6,43,544	Indigenous/Import
5	GigaSPEED XL® MGS400 Series Category 6 U/UTP Information Outlet, Red	No's	2223	2,28,969	Indigenous/Import
6	GigaSPEED XL® MGS400 Series Category 6 U/UTP Information Outlet, Blue	No's	5247	5,40,441	Indigenous/Import
7	GigaSPEED XL® 3071E ETL Verified Category 6 U/UTP Cable, non-plenum, White jacket, 4 pair count, 305 m length, WE TOTE® box, LSZH-3	Boxes	2264	1,17,04,880	Indigenous/Import
8	SYSTIMAX 360™ GigaSPEED XL® 1100GS3 Evolve Angled Category 6 U/UTP Patch Panel, 24 port, iPatch Ready	No's	275	10,72,500	Indigenous/Import
9	SYSTIMAX 360™ GigaSPEED XL® 1100GS3 Evolve Angled Category 6 U/UTP Patch Panel, 24 port, iPatch Ready	No's	100	3,90,000	Indigenous/Import
10	SYSTIMAX 360™ GigaSPEED XL® 1100GS3 Evolve Angled Category 6 U/UTP Patch Panel, 24 port, iPatch Ready	No's	230	8,97,000	Indigenous/Import
11	GigaSPEED XL® GS8E Stranded LSZH Cordage Modular Patch Cord, Yellow Jacket, 7 Ft	No's	6248	6,87,280	Indigenous/Import
12	Category 3 U/UTP High Density Voice Patch Panel, 50 port	No's	230	7,63,600	Indigenous/Import
13	PowerSUM D8PS Stranded Cordage Modular Patch Cord, Blue - 7 ft	No's	5247	5,45,688	Indigenous/Import
14	TeraSPEED®, zero water peak single mode fiber (G.652.D, G.657.A1 OS2) 12 Fiber, Single Armor, Gel-Filled, Outdoor Stranded loose tube	Mtrs	2400	1,22,400	Indigenous/Import
15	360G2 1U Sliding modular cassette shelf, accepts four 360G2 modular cartridges	No's	4	18,000	Indigenous/Import
16	360G2 Cartridge 12 LC TeraSPEED, w/Pigtails, iPatch Ready	No's	8	40,800	Indigenous/Import
17	RoloSplice Kit with 2 fusion splice trays, up to 32 fiber	No's	8	6,000	Indigenous/Import
18	TeraSPEED® LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, yellow jacket, 10 Ft LSZH	No's	8	10,800	Indigenous/Import
19	LazrSPEED® 300, 50 µm multimode fiber (OM3) 12 Fiber, Indoor/Outdoor, Single Jacket/Single Armor, LSZH - 3, Gel-Free, Stranded Loose Tube Cable	Mtrs	120	18,000	Indigenous/Import
20	360G2 1U Sliding modular cassette shelf, accepts four 360G2 modular cartridges	No's	2	9,000	Indigenous/Import
21	360G2 Cartridge 12 LC LazrSPEED, w/Pigtails, iPatch Ready	No's	4	20,400	Indigenous/Import
22	RoloSplice Kit with 2 fusion splice trays, up to 32 fiber	No's	4	3,000	Indigenous/Import
23	LazrSPEED® 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, aqua jacket, 3M, LSZH	No's	4	3,400	Indigenous/Import
24	LazrSPEED® 300, 50 µm multimode fiber (OM3) 12 Fiber, Indoor/Outdoor, Single Jacket/Single Armor, LSZH - 3, Gel-Free, Stranded Loose Tube Cable	No's	2015	3,02,250	Indigenous/Import
25	360G2 1U Sliding modular cassette shelf, accepts four 360G2 modular cartridges	No's	4	18,000	Indigenous/Import

For NIIT Technologies Limited

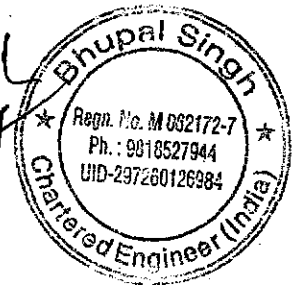
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26	360G2 Cartridge 12 LC LazrSPEED® Aqua with Pigtails. iPatch Ready	No's	16	81,600	Indigenous/Import
27	360G2 1U Sliding modular cassette shelf, accepts four 360G2 modular cartridges	No's	21	94,500	Indigenous/Import
28	360G2 Cartridge 12 LC LazrSPEED® Aqua with Pigtails. iPatch Ready	No's	42	2,14,200	Indigenous/Import
29	RoloSplice Kit with 2 fusion splice trays, up to 32 fiber	No's	21	15,750	Indigenous/Import
30	LazrSPEED® 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, aqua jacket, 3Mtr, LSZH	No's	46	39,100	Indigenous/Import
31	LazrSPEED® 300, 50 µm multimode fiber (OM3) 12 Fiber, Indoor/Outdoor, Single Jacket/Single Armor, LSZH - 3, Gel-Free, Stranded Loose Tube Cable	Mtrs	2015	3,02,250	Indigenous/Import
32	360G2 1U Sliding modular cassette shelf, accepts four 360G2 modular cartridges	No's	4	18,000	Indigenous/Import
33	360G2 Cartridge 12 LC LazrSPEED® Aqua with Pigtails iPatch Ready	No's	16	81,600	Indigenous/Import
34	RoloSplice Kit with 2 fusion splice trays, up to 32 fiber	No's	8	6,000	Indigenous/Import
35	LazrSPEED® 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, aqua jacket, 3Mtr, LSZH	No's	46	39,100	Indigenous/Import
36	GigaSPEED X10D® MGS600 Series Information Outlet, Black	No's	66	21,450	Indigenous/Import
37	GigaSPEED X10D® 3091B ETL Verified Category 6A U/UTP Cable, White Jacket, 4 pair count, 305 m length, WE TOTE® box, LSZH -3	No's	10	1,01,800	Indigenous/Import
38	GigaSPEED X10D® 360GS10E U/UTP Modular Patch Cord, 7 Ft, Blue Jacket, LSZH	No's	66	22,440	Indigenous/Import
39	OPEN RACK/Aluminium-M6 Tapped/2Post/45U/Powder Coated/19"DIN	No's	47	2,99,531	Indigenous/Import
40	Horz. Cable Organiser/2U/Channel On Front	No's	94	44,556	Indigenous/Import
41	High Density Vertical Cable Organiser/8 inch/Front &Back/45U	No's	46	6,03,152	Indigenous/Import
42	High Density Vertical Cable Organiser/12 inch/Front &Back/45U	No's	24	3,67,152	Indigenous/Import
43	Run-Way Kit-20Inch	No's	47	1,36,253	Indigenous/Import
44	Mounting Hardware/OR/Pk-20	No's	47	3,760	Indigenous/Import
45	1Ph, 230V, 16A, 2U standard rack mount power distribution unit with 6 X Indian Round Pin 5/15A, Inlet Plug type 16A Indian Round Pin, 16A MCB - PDU Rating 3.6KVA	No's	47	44,274	Indigenous/Import
46	100 Pair Category 3 Riser Voice cable - jacketed in flame retardant PVC.	Mtrs	4565	8,90,175	Indigenous/Import
47	Hook up wire - Roll of 100 Mtrs	Reel	20	8,000	Indigenous/Import
48	Passive Accessories - Labels, Velcro, Ferule etc.	L/S	1	50,000	Indigenous/Import
49	100 Pair Krone Module with 10 way with Frame/Module/Box	No's	63	1,03,950	Indigenous/Import
50	2500 Pair MDF Wall-secured standing frame	No's	6	2,13,000	Indigenous/Import
51	6 core fiber multi mode	Mtrs	7360	9,13,000	Indigenous/Import
52	cat 6A cable LSZH	Rolls/ Rmt	69/ 22000	7,00,000	Indigenous/Import
53	Cat 6A patch panel 24 port	Nos	36	3,30,000	Indigenous/Import
TOTAL				2,47,44,738	

For NIIT Technologies Limited

Dileep Singh
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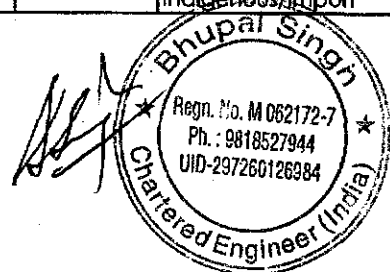
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ANNEXURE-VIII

Name of SEZ		NIIT Technologies Limited			
Address		Plot No. TZ-2 & 2A, Sector- Tech Zone, Greater Noida 201 308			
Authorized Operation		Cafeteria/Canteen for staff in processing area.			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	Cabinets for kitchen with components and various accessories	Nos	10	15,00,000	Indigenous/Import
2	Refrigerators up to 340 Ltr with accessories	Nos	10	5,00,000	Indigenous/Import
3	WEIGHING SCALE, PLATFORM TYPE, CAPACITY- 200KG	No/Pcs	1	17,906	Indigenous/Import
4	WORK TABLE WITH BOTTOM SHELF	No/Pcs	1	14,500	Indigenous/Import
5	WEIGHING SCALE TABLE TOP, CAP- 10 KG	No/Pcs	1	9,688	Indigenous/Import
6	SS RACK WITH 5 SHELVES	No/Pcs	2	52,000	Indigenous/Import
7	PLATFORM TROLLEYS	No/Pcs	3	31,500	Indigenous/Import
8	HAND WASH SINK	No/Pcs	1	11,500	Indigenous/Import
9	VEGGIE WASHER WAGON	No/Pcs	1	11,500	Indigenous/Import
10	SS DRAIN TROUGH WITH GRATING	No/Pcs	1	19,000	Indigenous/Import
11	VEGGIE WASHER, TILTING TYPE, CAP 50 KG	No/Pcs	1	2,50,650	Indigenous/Import
12	OZONE GENERATOR	No/Pcs	1	34,000	Indigenous/Import
13	PRE RINSE SPRAY UNIT, WALL MOUNTED	No/Pcs	1	32,400	Indigenous/Import
	STORE	No/Pcs			Indigenous/Import
14	SS DUNNAGE RACK	No/Pcs	8	82,000	Indigenous/Import
15	SS DUNNAGE RACK	No/Pcs	3	16,868	Indigenous/Import
16	SS RACK WITH 5 SHELVES	No/Pcs	17	4,25,000	Indigenous/Import
17	SS RACK WITH 5 SHELVES	No/Pcs	2	49,000	Indigenous/Import
18	POTATO & ONION BINS	No/Pcs	2	38,000	Indigenous/Import
	PREPARATION	No/Pcs			Indigenous/Import
19	WORK TABLE WITH BOTTOM AND MIDDLE SHELF AND 2 OVERHEAD SHELVES	No/Pcs	2	57,000	Indigenous/Import
20	WORK TABLE WITH SINK, BOTTOM PIPE SHELF AND ONE DRAWER, SINK SIZE-500X500X300mm	No/Pcs	2	50,000	Indigenous/Import
21	VEGETABLE CUTTING MACHINE WITH STAND REF: 27023+2749 , OPTIONS & ACCESSORIES wall Rack, Automatic feed head, Mobile stand, Standard Slicer 8 mm, Standard Slicer 10 mm, Dicing Cutter 12.5 mm, Fine Cut Slicer 1 mm, Fine Cut Slicer 1.5 mm, Fine Cut Slicer 2 mm, Fine Cut Slicer 5 mm, Julienne Cutters 2x2 mm, Dicing Grids 7.5x7.5 mm, Soft Dicing 8x8x8 mm, Grater/Shredder 2 mm, Grater/Shredder 10 mm, Fine Grater, fine	No/Pcs	1	3,73,500	Indigenous/Import
22	POTATO PEELER, CAP-10 KG	No/Pcs	1	35,000	Indigenous/Import
23	PULVERIZER, CAP-25 KG	No/Pcs	1	27,853	Indigenous/Import
24	MASALA GRINDER, CAP-7 KG	No/Pcs	2	65,152	Indigenous/Import
25	HANDWASH SINK	No/Pcs	1	16,868	Indigenous/Import
26	WORK TABLE WITH BOTTOM CROSS BRACING	No/Pcs	2	26,420	Indigenous/Import
27	VEGETABLE COLLECTION TROLLEY	No/Pcs	3	36,127	Indigenous/Import
28	2 DOOR VERTICAL FREEZER, CAP-700 LTRS	No/Pcs	1	88,500	Indigenous/Import
	COLD ROOM	No/Pcs			Indigenous/Import

For NIIT Technologies Limited


 Authorized Signatory

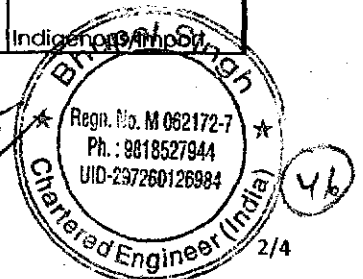


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29	COLD ROOM COMBO OF 2 WALK IN CHILLER AND ONE WALKIN FREEZER 1. WALK-IN-CHILLER (SIZE-3325X3000X2400mm), TEMP- (2 DEG C TO 8 DEG C) 2. WALK-IN-FREEZER (SIZE-3000X1475X2400mm), TEMP- (-18 DEG C TO -22 DEG C) 3. WALK-IN- CHILLER (SIZE- 3000X2000X2400mm)), TEMP- (2 DEG C TO 8 DEG C)	No/Pcs	1	8,17,425	Indigenous/Import
30	SS DRAIN TROUGH WITH GRATING	No/Pcs	2	23,133	Indigenous/Import
31	COLD ROOM SHELVING	No/Pcs	12	3,22,080	Indigenous/Import
32	COLD ROOM SHELVING	No/Pcs	5	1,59,720	Indigenous/Import
33	SPARE NO.	No/Pcs			Indigenous/Import
34	SPARE NO.	No/Pcs			Indigenous/Import
35	SPARE NO.	No/Pcs			Indigenous/Import
	PANTRY	No/Pcs			Indigenous/Import
36	CHEST FREEZER 400 LTRS	No/Pcs	1	27,680	Indigenous/Import
37	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	1	26,000	Indigenous/Import
38	SANDWICH GRILLER, SINGLE	No/Pcs	2	24,600	Indigenous/Import
39	COMMERCIAL MICROWAVE OVEN,	No/Pcs	1	92,000	Indigenous/Import
40	AUTOMATIC JUICE MACHINE	No/Pcs	1	1,08,000	Indigenous/Import
41	KITCHEN BLENDER, JAR CAP: 4 LTRS, STAINLESS STEEL CONTAINER	No/Pcs	1	64,800	Indigenous/Import
42	WORK TABLE WITH SINK, BOTTOM PIPE SHELF AND ONE DRAWER, SINK SIZE- 450X450X300mm	No/Pcs	1	25,000	Indigenous/Import
43	2 DOOR UNDER COUNTER CHILLER, CAP-275 LTRS	No/Pcs	1	74,200	Indigenous/Import
	COOKING	No/Pcs			Indigenous/Import
44	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	2	44,000	Indigenous/Import
45	2 DOOR VERTICAL CHILLER, CAP-700 LTRS	No/Pcs	2	1,45,200	Indigenous/Import
46	SINK UNIT WITH BOTTOM PIPE SHELF, SINK SIZE- 450X450X300mm	No/Pcs	1	21,193	Indigenous/Import
47	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	3	23,000	Indigenous/Import
48	2 BURNER GAS RANGE WITH BOTTOM PIPE SHELF, GRID SIZE- 350X350mm	No/Pcs	1	26,775	Indigenous/Import
49	SS TANDOOR ON WHEELS	No/Pcs	2	58,500	Indigenous/Import
50	SS EXHAUST HOOD WITH BAFFLE FILTERS AND FRESH AIR GRILLS, 18 SWG, SS-304	No/Pcs	1	2,52,500	Indigenous/Import
51	SS EXHAUST HOOD WITH BAFFLE FILTERS AND FRESH AIR GRILLS, 18 SWG, SS-304	No/Pcs	1	2,70,000	Indigenous/Import
52	PICK UP COUNTER WITH BOTTOM SHELF	No/Pcs	4	1,01,300	Indigenous/Import
53	SHALLOW FRYER, CAPACITY- 60 LTRS (CSF-60/G)	No/Pcs	1	37,000	Indigenous/Import
54	WORK TABLE WITH BOTTOM SHELF	No/Pcs	1	11,400	Indigenous/Import
55	GRIDDLE / DOSA PLATE WITH BOTTOM PIPE SHELF	No/Pcs	1	41,300	Indigenous/Import
56	IDLI STEAMER, CAP- 180 IDLI	No/Pcs	1	44,800	Indigenous/Import
57	STAND FOR IDLI STEAMER	No/Pcs	1	11,000	Indigenous/Import
58	CHINESE GAS RANGE WITH 1 MAIN BURNER AND ONE STOCK POT BURNER	No/Pcs	1	48,200	Indigenous/Import
59	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	2	47,575	Indigenous/Import
60	STOCK POT RANGE, GRID SIZE 600X600mm	No/Pcs	5	91,000	Indigenous/Import
61	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	1	15,830	Indigenous/Import
62	BULK COOKER, TILTING TYPE, CAP-150 LTRS (CCK-150/G)	No/Pcs	2	1,25,120	Indigenous/Import
	POT WASH	No/Pcs			Indigenous/Import
63	SS PIPE POT RACK 4 SHELVES	No/Pcs	3	75,000	Indigenous/Import
64	SPARE NO.	No/Pcs			Indigenous/Import
65	WORK TABLE WITH BOTTOM SHELF	No/Pcs	2	22,500	Indigenous/Import
66	2 SINK UNIT WITH BOTTOM CROSS BRACING, SINK SIZE- 600X600X350mm	No/Pcs	1	33,303	Indigenous/Import

For NIIT Technologies Limited

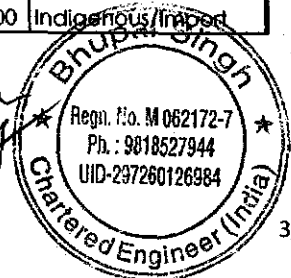
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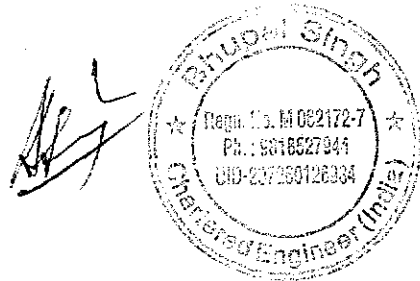
	DISHWASH	No/Pcs			Indigenous/Import
67	CUTLERY DRYER WITH STAND , CAP- 3000 CUTLERY/HR	No/Pcs	1	40,000	Indigenous/Import
68	CLEAN DISH TABLE WITH BOTTOM 1/3 CROSS BRACING (RIGHT SIDE) AND 2/3 PIPE SHELF AND DISH RACK ROLLER.	No/Pcs	1	44,000	Indigenous/Import
69	SS EXHAUST CANOPY, 18 SWG, SS-304	No/Pcs	1	23,788	Indigenous/Import
70	2 TANK DISH WASH MACHINE RACK TYPE WITH DRYER, CAP- UPTO 210 RACKS PER HOUR, WITHOUT LOADER	No/Pcs	RO		Indigenous/Import
71	1' TYPE, 2 SINK TABLE WITH BOTTOM PIPE SHELF AND DISH RACK GUIDE RAIL, SINK SIZE- 500X500X300mm	No/Pcs	1	52,500	Indigenous/Import
72	PRE RINSE SPRAY UNIT, WALL MOUNTED	No/Pcs	1	32,400	Indigenous/Import
73	SOILED DISH TABLE WITH 2 GARBAGE CHUTE AND BOTTOM CROSS BRACING	No/Pcs	1	30,500	Indigenous/Import
74	2 TIER SOILED DISH TROLLEY	No/Pcs	9	1,44,023	Indigenous/Import
75	SS CLEAN DISH RACK WITH 5 SHELF	No/Pcs	9	1,53,000	Indigenous/Import
	CHAPATI SECTION	No/Pcs			Indigenous/Import
76	CHAPATI MACHINE, CAPACITY 1000 CHAPATI/hr	No/Pcs	2	4,75,750	Indigenous/Import
77	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	2	26,123	Indigenous/Import
78	SS EXHAUST HOOD WITH SS BAFFLE FILTER, 18 SWG, SS-304	No/Pcs	2	1,16,500	Indigenous/Import
79	CHAPATI COLLECTION TROLLEY	No/Pcs	2	23,528	Indigenous/Import
80	WORK TABLE WITH SINK AND CROSS BRACING, SINK SIZE- 450X450X300mm	No/Pcs	1	25,864	Indigenous/Import
81	INGREDIENT BINS ON WHEELS	No/Pcs	2	29,160	Indigenous/Import
82	ATTA KNEADING MACHINE, CAP-40KG	No/Pcs	1	68,768	Indigenous/Import
83	PEDA COLLECTION TROLLEY WITH PROVISION OF 18 TRAYS	No/Pcs	1	19,290	Indigenous/Import
84	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	2	57,436	Indigenous/Import
	SERVICE AREA	No/Pcs			Indigenous/Import
85	BAIN MARIE WITH 5 NO OF 1/1 HOT GN PANS AND 2 NO OF 1/1 AMBIENT GN PANS, AND SNEEZE GUARD	No/Pcs	4	2,78,800	Indigenous/Import
86	PLATE AND CUTLERY DISPENSING UNIT	No/Pcs	6	90,800	Indigenous/Import
87	BILLING STATION WITH ONE DRAWER AND BOTTOM SHELF	No/Pcs	10	2,00,000	Indigenous/Import
88	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	10	2,00,000	Indigenous/Import
89	SPARE NO.	No/Pcs			Indigenous/Import
90	SPARE NO.	No/Pcs			Indigenous/Import
91	INSULATED FOOD HOLDING AND TRANSPORT TROLLEYS	No/Pcs	12	4,95,720	Indigenous/Import
92	BAIN MARIE WITH 4 NO OF 1/1 HOT GN PANS AND 1 NO OF 1/1 AMBIENT GN PANS, AND SNEEZE GUARD	No/Pcs	2	1,27,650	Indigenous/Import
93	WORK TABLE WITH BOTTOM AND MIDDLE SHELF	No/Pcs	5	1,37,968	Indigenous/Import
94	CONVEYOR TOASTER, 340 SLICES/HOUR	No/Pcs	2	1,48,500	Indigenous/Import
95	COMMERCIAL MICROWAVE OVEN,	No/Pcs	4	3,68,000	Indigenous/Import
	MISSCELANEOUS	No/Pcs			Indigenous/Import
96	INSECTOCUTER 2 TUBE	No/Pcs	5	36,763	Indigenous/Import
97	AIR CURTAIN	No/Pcs	1	12,543	Indigenous/Import
98	AIR CURTAIN	No/Pcs	1	21,193	Indigenous/Import
99	AIR CURTAIN	No/Pcs	1	25,518	Indigenous/Import
100	HOSE REEL WITH SPRAY GUN	No/Pcs	2	92,901	Indigenous/Import
101	FIRE SUPPRESSION SYSTEM FOR EXHAUST HOOD, K-48 AND K-48A	No/Pcs	1	4,79,600	Indigenous/Import

For NIIT Technologies Limited

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102	T TYPE SS DRAIN TROUGH WITH GRATING	No/Pcs	2	42,385	Indigenous/Import
103	SS GRATING WITH DRAIN TROUGH	No/Pcs	5	36,763	Indigenous/Import
104	SS GRATING WITH DRAIN TROUGH	No/Pcs	3	41,416	Indigenous/Import
105	SS GRATING WITH DRAIN TROUGH	No/Pcs	1	12,067	Indigenous/Import
106	SS GRATING WITH SS ANGLE FRAME	No/Pcs	1	28,978	Indigenous/Import
107	SS GARBAGE BIN TROLLEY	No/Pcs	8	44,980	Indigenous/Import
	TOTAL			1,14,68,232	



For NIIT Technologies Limited

(Signature)
 Authorised Signatory

NOIDA SPECIAL ECONOMIC ZONE

Meeting of Unit Approval Committee : 08.05.2015

M/s. Seaview Developers Ltd.

IT/ITES SEZ at Plot No. 20 & 21, Sector-135, Noida.

Proposal of M/s. Seaview Developers Ltd., developer for approval of list of materials to carry on authorized operation in IT/ITES SEZ at Plot No. 20 & 21, Sector-135, Noida.

The Developer, M/s. Seaview Developers Ltd. has been granted LOA No. F.2/119/2005-SEZ dated 20.07.2007 by the DOC for setting up of IT/ITES Special Economic Zone. DOC has notified 12 hectares area of this SEZ at Plot No.20 & 21, Sector-135, Noida.

The developer has submitted proposal for approval of list of materials required by them for a period of six months to carry on following authorized operations in the SEZ: -

S. No.	Authorized Operation	S. No. at default list of Auth. Opr. as per Inst. No. 50	Estimated Cost (Rs in Lacs)
1.	Construction of all types of building in processing area.	22	2025.226
2.	Fire protection system with sprinklers, fire and smoke detectors.	7	186.52
3.	Water treatment plant, water supply lines(dedicated lines up to source),sewage lines, storm water drains and water channels of appropriate capacity.	02	236.52
4.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	04	56.23
5.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	.04	31.39
6.	Power (including power backup facilities) for captive use only.	23	9.70
7.	Air Conditioning of processing area.	21	616.23
8.	Access Control and Monitoring system.	24	34.29
		Total :	3196.14

In this regard, the developer has submitted Chartered Engineer's Certificate alongwith list of materials in prescribed format. The developer has decreased the estimated value of materials proposed for 'Construction of all types of building in processing area'. As per CE Certificate, the proposal materials are to be used for operation and maintenance of Block Nos.5,6,7 & 11 of Phase-II in the processing area of SEZ. However, it has been observed that the items proposed at Sl. No. 20 to 47 for authorized operation namely 'Air Conditioning in processing area' are totally repeated for 'Access Control and monitoring system'. Accordingly, the developer has been asked to submit corrected CE Certificate & list of materials for both authorized operations.

Further, DOC letter No. P.6/3/2006-SEZ dated 06th April, 2015 has issued direction that *henceforth setting up of power plants shall be allowed only in the Non-Processing area of SEZ. Further, those power plants which are presently situated in Processing Area of SEZs, shall be demarcated as Non-Processing Areas and no operation and maintenance (O&M) benefits will now be available for such power plants w.e.f. 01.04.2015.*

The proposal of the developer is placed before the Unit Approval Committee for consideration and necessary direction in respect of items proposed for 'Power (including power backup facilities) for captive use only' keeping in view of power guidelines issued by DOC vide letter dated 06th April, 2015.

W. K. Roy

R.K. Aggarwal

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

Chartered Engineer

Address: 49, Mayur Bagh CGHS, Block: A-6,

Govt. Regd. Valuer

Paschim Vihar, New Delhi - 110 063

Engg. Consultant

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

Ref: RK/SVD/Goods/150324-01

Date: 24.03.15

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

This is to certify that the list of items certified in the attached Annexure(s) are required by M/s SEA VIEW DEVELOPERS LIMITED SEZ (12 Hectares) at Plot No. 20 and 21, Sector-135, Noida notified under Notification No. S.O.2122(E) dtd. 12.12.2007 for Operations of default authorized operations as approved by Board of Approval in terms of instruction No. 50 dated 15th March, 2010.

S. No.	Name of Default Authorized Operations	Estimated Goods cost (Rs. in Lac)		
		Import	Indigenous	Total
(1)	(2)	(3)	(4)	(5)
1	Construction of all types of buildings in processing area	~	2025.26	2025.26
2	Fire protection system with sprinklers, fire and smoke detectors	~	186.52	186.52
3	Water treatment plant, water supply lines (Dedicated lines up to source), sewage lines, storm water drains and water channels of appropriate capacity	~	236.52	236.52
4	Electrical, Gas and petroleum natural Gas distribution network including necessary sub-stations of appropriate capacity, pipeline network etc.	~	56.23	56.23
5	Electrical, Gas and petroleum natural Gas distribution network including necessary sub-stations of appropriate capacity, pipeline network etc.	~	31.39	31.39
6	Power (including power back up facilities) for captive use only	~	9.70	9.70
7	Air Conditioning of Processing Area	65.00	551.23	616.23
8	Access control and monitoring system	~	34.29	34.29
Grand Total		65.00	3131.14	3196.14

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

S. No.	Infrastructure	Annexures
1 to 6	For Default Authorized Operations in Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II	As per Annexures 1 to 6
7 to 8	For Default Authorized Operations in Area/Block: Tower Nos. 5, 6 & 7 of Phase-II	As per Annexures 7 & 8

Signature & Seal of Chartered Engineer

Name : R.K. AGGARWAL

Registration Number: M-063649-5 dt. 03.05.14

Telephone : M: 9910827111, 011-25285532

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

Name & Address of the Institution with which registered:

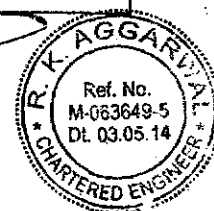
The Institution of Engineers (India), 8, Gokhale Road, Kolkata-700020

Place: New Delhi

Date: 24.03.15

Enclosure:

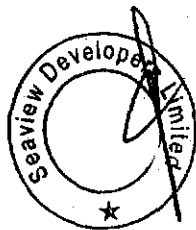
Annexures - 1 to 8



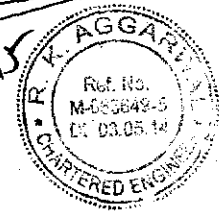
Seaview Developers Limited (SEZ Developer)
 LOA No. F.2/40/2006_EPZ dt. 21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for authorized operations
Default Authorised Operation: Construction of all types of buildings in processing area
Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 1

S. No.	Item Description	Indigenous/ Import	Value (Rs.)			
			UOM	Qty	Rate in Rs.	Value (Rs.)
1	Façade cleaning equipment with all acc.	Indigenous	No.	1	1,200,000	1,200,000
2	Aggregate	Indigenous	Cum	250	1,400	350,000
3	Aluminium channel	Indigenous	MT	10	30,000	300,000
4	Aluminium Composite Panel/ Sheet (ACP)	Indigenous	Sqm	2000	1,000	2,000,000
5	Aluminium Cover Plates	Indigenous	Sqm	100	2,500	250,000
6	Aluminium Extruded Hollow Profile/Sections	Indigenous	MT	2	250,000	500,000
7	Aluminium Tubes & Pipes	Indigenous	MT	1	250,000	250,000
8	Anti Termite Chemical	Indigenous	Ltrs	500	250	125,000
9	Araldite	Indigenous	Kgs	108	750	75,000
10	Armour Board	Indigenous	Sqm	1000	51	50,500
11	Backup Rod	Indigenous	Rmt	3000	25	75,000
12	Binding wire	Indigenous	MT	20	60,000	1,200,000
13	Bituminous paints/primer	Indigenous	Kgs	400	350	140,000
14	Bituthene 3000/ Texa Texaself	Indigenous	Sqm	1000	200	200,000
15	Bricks	Indigenous	Nos	450000	5	2,250,000
16	Cement OPC	Indigenous	Bags	70000	266	18,620,000
17	Cement PPC	Indigenous	Bags	2000	250	500,000
18	Ceramic tile	Indigenous	Sqm	200	300	60,000
19	Chequered Tiles	Indigenous	Sqm	100	500	50,000
20	Chicken Wire Mesh	Indigenous	Sqm	500	100	50,000
21	CI/GM/SS valves	Indigenous	Nos.	100	250	25,000
22	Compressor	Indigenous	Nos.	10	25,000	250,000
23	Concrete Kerb stone	Indigenous	Nos.	500	20	10,000
24	Corrugated sheet-G.I. fibre plastic	Indigenous	MT	5	25,000	125,000
25	Couplers	Indigenous	Nos.	5000	60	300,000
25	Dholpur Stone	Indigenous	Sqm	300	800	240,000
27	Door Buffer	Indigenous	Nos.	10	100	1,000
28	Door closer	Indigenous	Nos.	10	500	5,000
29	Door lock	Indigenous	Nos.	10	400	4,000
30	Door stopper	Indigenous	Nos.	10	83	833
31	Electrode (for welding)	Indigenous	Box	100	1,500	150,000
32	EPDM Membrane/Gaskets	Indigenous	Sqm	250	250	62,500
33	Fevicol	Indigenous	Kgs	100	300	30,000
34	Fire Check Door (wooden/metal)	Indigenous	Sqm	200	1,000	200,000
35	Floor Springs	Indigenous	Nos.	10	505	5,050
36	Flush Door Shutter	Indigenous	Sqm	50	500	25,000
37	Fly ash	Indigenous	Kgs	12000	25	300,000
38	G.I nipple	Indigenous	Nos.	250	100	25,000
39	G.I. channel	Indigenous	Mt	15	50,000	750,000
40	Galvanised sheet	Indigenous	Sqm	500	200	100,000



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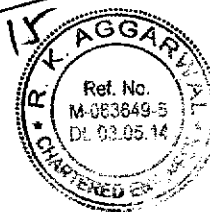
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 Requirement of list of goods for authorized operations
 Default Authorised Operation: Construction of all types of buildings in processing area
 Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 1

S. No.	Item Description	Indigenous/ Import				
			UOM	Qty	Rate in Rs.	Value (Rs.)
41	Geo Fabric, drain board, fibre glass	Indigenous	Sqm	2000	250	500,000
42	Glass wool insulation/Rock Wool/PUF	Indigenous	Sqm	200	500	100,000
43	Glazed Tile	Indigenous	Sqm	100	4,000	400,000
44	Granite stone/tiles	Indigenous	Sqm	1000	1,500	1,500,000
45	Grass Pavers PVC/concrete	Indigenous	Nos.	300	600	180,000
46	Gravel / Pebbles	Indigenous	Cum	500	42	21,000
47	Gyp Board	Indigenous	Sqm	1500	100	150,000
48	Hand Made Tile	Indigenous	Sqm	500	500	250,000
49	Latch bolt	Indigenous	Nos.	100	250	25,000
50	Hilti machine	Indigenous	No.	1	30,000	30,000
51	Hinge S.S./M.S	Indigenous	Nos.	50	210	10,500
52	Insulating Glass Toughened/Fritted/Clear Float/Laminated	Indigenous	Sqm	1000	3,000	3,000,000
53	Interlocking paver block / Road paver	Indigenous	Nos.	200000	15	3,000,000
54	Jaisalmer stone	Indigenous	Sqm	100	1,000	100,000
55	Kota stone	Indigenous	Sqm	1500	325	487,500
56	Louver-G.I. / aluminium	Indigenous	Kgs	2000	350	700,000
57	M.S/S.S Bracket	Indigenous	MT	20	120,000	2,400,000
58	Marble Stone	Indigenous	Sqm	500	1,100	550,000
59	Material For expansion joint treatment	Indigenous	Rmt	500	500	250,000
60	Metalic / Non Metallic Hardner	Indigenous	Kgs	307000	100	30,700,000
61	Mosaic Tiles	Indigenous	Sqm	50	700	35,000
62	Nails	Indigenous	Mt	30	50,000	1,500,000
63	Paint	Indigenous	Ltrs	500	300	150,000
64	Paints-synthetic enamel, acrylic, distemper, plastic, whether coat, texture	Indigenous	Ltrs	400	300	120,000
65	Panic Bar	Indigenous	Nos.	100	1,200	120,000
66	Patch Fitting	Indigenous	Nos.	200	25	5,000
67	Plaster of paris	Indigenous	Bags	200	26	5,200
68	Plyboard	Indigenous	Sqm	5760	250	1,440,000
69	Polythene sheet/ Floor Protection Sheet	Indigenous	Sqm	200	250	50,000
70	Precast Concrete Block	Indigenous	Nos.	450	85	38,250
71	Primer for Wood, Cement, M.S.	Indigenous	Ltrs	500	400	200,000
72	PVC Cover Block	Indigenous	Nos.	50000	10	500,000
73	PVC Strip	Indigenous	Rmt	10000	10	100,000
74	PVC water stopper	Indigenous	Rmt	200	125	25,000
75	Reducer (G.I./M.S)	Indigenous	Nos.	500	40	20,000
76	RMC	Indigenous	Cum	1000	3,500	3,500,000
77	Rolling Shutter i/c Fbxtures	Indigenous	Sqm	150	3,600	540,000
78	S.S. Friction Stay	Indigenous	Sqm	100	1,000	100,000
79	S.S. Spider	Indigenous	Nos.	200	2,400	480,000
80	Sand	Indigenous	Cft	20000	45	900,000



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24/08/15



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Requirement of list of goods for authorized operations

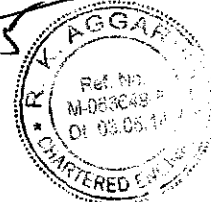
Default Authorised Operation: Construction of all types of buildings in processing area
 Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 1

S. No.	Item Description	Indigenous/ Import	Value (Rs.)			
			UOM	Qty	Rate in Rs.	Value (Rs.)
81	Scaffolding pipe, clamp with all other Acc.	Indigenous	Mt	50	45,000	2,250,000
82	Screw	Indigenous	Kgs	50	250	12,500
83	Sealant	Indigenous	Kgs	100	250	25,000
84	Shuttering	Indigenous	Sqm	1000	400	400,000
85	Shuttering Plate	Indigenous	Sqm	1000	1,500	1,500,000
86	Silicon	Indigenous	Ltrs	1000	100	100,000
87	SS Angle	Indigenous	Rmt	1500	200	300,000
88	SS Clamps	Indigenous	Kgs.	500	400	200,000
89	SS Cover Plate	Indigenous	Kg	1000	300	300,000
90	SS Dash Fastener	Indigenous	Nos.	5000	75	375,000
91	SS Railing	Indigenous	Kgs	400	450	180,000
92	Reinforced Steel Bars	Indigenous	MT	2000	45,000	90,000,000
93	Stone Boulder 90-63/63-40	Indigenous	Cum	60	8,000	480,000
94	Stone Dust	Indigenous	Cum	350	1,600	560,000
95	Structural steel	Indigenous	MT	20	50,000	1,000,000
96	Sunnica sheet	Indigenous	Sqm	100	150	15,000
97	Super Foam (For Under deck insulation)	Indigenous	Sqm	5000	700	3,500,000
98	Tower Bolt	Indigenous	Nos.	100	250	25,000
99	Tower Crane	Indigenous	No.	1	2,500,000	2,500,000
100	Union (G.I.)	Indigenous	Nos.	200	200	40,000
101	UPVC pipe of various dia	Indigenous	Rmt	200	300	60,000
102	Vitrified Tile	Indigenous	Sqm	200	500	100,000
103	Water Proofing adhesive	Indigenous	Kgs	200	400	80,000
104	Water Proofing Compound	Indigenous	Kgs	10000	100	1,000,000
105	Water Proofing Membrane	Indigenous	Sqm	500	400	200,000
106	Water pumps	Indigenous	Nos.	30	30,000	900,000
107	White wash (LIME)	Indigenous	Bags	6000	100	600,000
108	Wood	Indigenous	Cum	20	80,000	1,600,000
109	Wood for panelling	Indigenous	Sqm	100	150	15,000
110	Wooden flush/fire proof doors	Indigenous	Sqm	500	120	60,000
111	Admixture for RMC	Indigenous	Kgs	300	47	14,000
112	E.W.C.	Indigenous	Nos.	10	2,000	20,000
113	Wash Basin	Indigenous	Nos.	10	2,000	20,000
114	Urinals	Indigenous	Nos.	9	2,222	20,000
115	CP Bib Tap	Indigenous	Nos.	20	1,000	20,000
116	Toilet Paper Holder	Indigenous	Nos.	24	500	12,000
117	W.C Flush Valve	Indigenous	Nos.	10	2,000	20,000
118	Angle valve	Indigenous	Nos.	20	530	10,600
119	Towel Ring	Indigenous	Nos.	10	200	2,000
120	Wash Basin Mixer	Indigenous	Nos.	10	10,000	100,000



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Requirement of list of goods for authorized operations

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

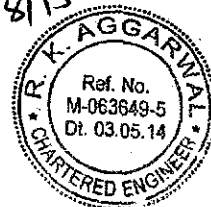
Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 2

S. No.	Item Description	Indigenous/ Import				
			UOM	Qty	Rate in Rs.	Value (Rs.)
1	M.S. Pipe Fittings	Indigenous	Nos.	8,000	300	2,400,000
2	Butterfly Valves	Indigenous	Nos.	30	5,000	150,000
3	Ball valves	Indigenous	Nos.	50	1,000	50,000
4	Non Return Valve (NRV)	Indigenous	Nos.	15	3,333	50,000
5	Landing valves (double/single)	Indigenous	Nos.	40	9,000	360,000
6	Hose reel with drum	Indigenous	Nos.	15	8,467	127,000
7	Controlled percolating (CP) hose /RRL hose	Indigenous	Nos.	90	4,000	360,000
8	Branch pipe with nozzle	Indigenous	Nos.	40	1,000	40,000
9	Fire brigade connections	Indigenous	No.	1	12,500	12,500
10	Annunciation panel	Indigenous	Nos.	2	40,000	80,000
11	Fire pumps	Indigenous	No.	2	50,000	100,000
12	Copper conductor cable & wire	Indigenous	Rmt	3,000	167	501,000
13	Fire extinguishers.	Indigenous	Nos.	365	5,014	1,830,000
14	High pressure hose reel tubing	Indigenous	Nos.	25	3,000	75,000
15	Non-percolating flexible hose (RRL type)	Indigenous	Nos.	90	2,500	225,000
16	Weather proof hose cabinet fabricated	Indigenous	Nos.	10	2,500	25,000
17	Air release valve	Indigenous	Nos.	10	480	4,800
18	Flexible connectors all sizes	Indigenous	Nos.	30	2,667	80,000
19	Neoprene rubber expansion joint all dia.	Indigenous	Nos.	5	4,000	20,000
20	Pykots Insulation	Indigenous	Sqm	100	1,000	100,000
21	MS Pipes	Indigenous	Rmt	12,000	600	7,200,000
22	Sprinklers	Indigenous	Nos.	3,000	258	774,000
23	UL listed flexible stainless steel pipes	Indigenous	Nos.	10	4,000	40,000
24	MS Conduit	Indigenous	Rmt	300	150	45,000
25	MS Structural Steel (Angles/Channels)	Indigenous	MT	3	40,000	120,000
26	Air Cushion MS Tank	Indigenous	Nos.	2	30,000	60,000
27	Pressure Vessel	Indigenous	Nos.	2	175,000	350,000
28	Cable Tray	Indigenous	Rmt	150	300	45,000
29	Orifice Plate	Indigenous	Nos.	100	1,000	100,000
30	Pressure Gauge	Indigenous	Nos.	15	500	7,500
31	Pressure Switch	Indigenous	Nos.	6	1,000	6,000
32	Sight Glass	Indigenous	Nos.	10	1,140	11,400
33	Flow Switch	Indigenous	Nos.	10	5,000	50,000
34	Shut Up Nozzle	Indigenous	Nos.	50	460	23,000
35	MS Flange, Nut Bolts, Threaded Rods, U Clamps	Indigenous	Nos.	10,000	75	750,000
36	Alarm Valves	Indigenous	Nos.	2	100,000	200,000
37	Smoke detector	Indigenous	Nos.	300	3,000	900,000
38	Heat detector	Indigenous	Nos.	100	3,000	300,000
39	Exits signs	Indigenous	Nos.	100	1,000	100,000
40	Hooter cum speaker	Indigenous	Nos.	100	5,000	500,000
41	P.A. System	Indigenous	Nos.	2	150,000	300,000
42	Hanging Clamp	Indigenous	Nos.	1,000	100	100,000
43	Paint & Primer	Indigenous	Ltrs.	200	200	40,000
44	Dash Fastener	Indigenous	Nos.	2,000	10	20,000
45	Threading Rod	Indigenous	Mtrs.	1,000	20	20,000
	Total					18,652,200



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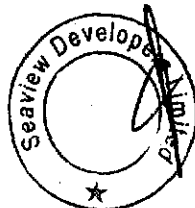
Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt. 21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for authorized operations

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

Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 3

S. No.	Item Description	Indigenous/ Import				
			UOM	Qty	Rate in Rs.	Value (Rs.)
1	Copper Conductor Cable	Indigenous	Rmt	500	300	150,000
2	Aluminium Armored Cable	Indigenous	Rmt	500	200	100,000
3	Ball Valves	Indigenous	Nos.	100	1,500	150,000
4	Butterfly Valves	Indigenous	Nos.	25	4,520	113,000
5	Non Return Valves	Indigenous	Nos.	10	4,500	45,000
6	Pressure Reducing Valves	Indigenous	Nos.	5	8,533	42,667
7	uPVC Pipes	Indigenous	Rmt	300	370	111,000
8	uPVC Fittings	Indigenous	Nos.	250	400	100,000
9	G.I. Pipes	Indigenous	Rmt	1000	600	600,000
10	G.I. Pipe Fittings	Indigenous	Nos.	2000	250	500,000
11	C.I. Pipes & Fittings	Indigenous	Rmt	2000	404	808,000
12	SFRC Manhole Covers	Indigenous	Nos.	150	1,000	150,000
13	SFRC Grating	Indigenous	Nos.	150	1,000	150,000
14	C.I HD Cover	Indigenous	Nos.	10	10,000	100,000
15	Electrical Panel	Indigenous	Nos.	6	25,000	150,000
16	Expansion Joint Neoprene rubber vibration eliminators	Indigenous	Nos.	25	4,800	120,000
17	Water Supply Pumps	Indigenous	Nos.	15	100,000	1,500,000
18	Hydro-pneumatic System	Indigenous	Set	5	200,000	1,000,000
19	Sump Pumps	Indigenous	Nos.	6	200,000	1,200,000
20	Sewerage Pumps	Indigenous	Nos.	2	250,000	500,000
21	Softener & Filter	Indigenous	Nos.	2	700,000	1,400,000
22	Structural Steel (Angles/Channels etc.)	Indigenous	MT	2	40,000	80,000
23	S.W. Pipe	Indigenous	Rmt	50	500	25,000
24	R.C.C. Pipe	Indigenous	Rmt	150	150	22,500
25	C.I. Pipe Fittings	Indigenous	Nos.	2500	1,000	2,500,000
26	Submersible Pumps	Indigenous	No.	1	305,000	305,000
27	Brass twin coat hooks	Indigenous	Nos.	6	350	2,100
28	SS roll tissue paper dispenser	Indigenous	Nos.	5	4,000	20,000
29	ABS Hand Dryer	Indigenous	Nos.	4	4,875	19,500
30	Drinking Water R.O. unit	Indigenous	Nos.	5	22,000	110,000
31	Hot Water Heater	Indigenous	Nos.	4	7,500	30,000
32	Bottle trap	Indigenous	Nos.	50	400	20,000
33	sand cast iron trap	Indigenous	Nos.	50	400	20,000
34	G.I. Inlet fitting	Indigenous	Nos.	10	1,050	10,500
35	Square stainless steel cockroach trap	Indigenous	Nos.	16	1,125	18,000
36	G.I. Elbow	Indigenous	Nos.	150	500	75,000
37	Air Admittance Valves-Airflow	Indigenous	Nos.	10	1,000	10,000
38	CPVC Pipes	Indigenous	Rmt	228	306	69,840
39	M.S. Pipes	Indigenous	Rmt	250	300	75,000
40	M.S. Pipe Fittings	Indigenous	Nos.	200	100	20,000



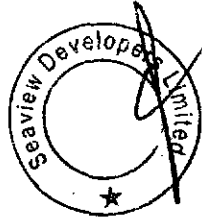
Seaview Developers Limited (SEZ Developer)
 LOA No. F.2/40/2006_EPZ dt. 21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
 Requirement of list of goods for authorized operations

**Default Authorised Operation: Water treatment plant, water supply lines (Dedicated lines up to source),
 sewage lines, storm water drains and water channels of appropriate capacity
 Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II**

Annexure 3

S. No.	Item Description	Indigenous/ Import				
			UOM	Qty	Rate in Rs.	Value (Rs.)
41	'Sintex' PVC Tank	Indigenous	Nos.	2	15,000	30,000
42	Motorised Valves	Indigenous	Nos.	20	35,000	700,000
43	Solenoid Valves	Indigenous	Nos.	10	10,000	100,000
44	Water Meters	Indigenous	Nos.	15	10,000	150,000
45	Pop Up Sprinklers	Indigenous	Nos.	50	1,000	50,000
46	M.S. Vessel Tank	Indigenous	Nos.	6	800,000	4,800,000
47	FRP Tank	Indigenous	Nos.	6	900,000	5,400,000
Total						23,652,107

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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

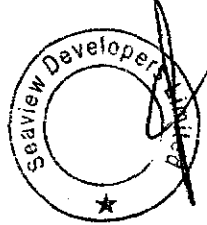
Default Authorised Operation: Electrical, Gas and petroleum natural Gas distribution network including necessary sub-stations of appropriate capacity, pipeline network etc.

Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 4

S. No.	Item Description	Indigenous/ Import	Value (Rs.)			
			UOM	Qty	Rate In Rs.	Value (Rs.)
1	Aluminium Armored Cables	Indigenous	Mtrs	1000	1,500	1,500,000
2	Cables Joints	Indigenous	Nos	20	20,000	400,000
3	Aluminium bus duct	Indigenous	Mtrs	100	25,000	2,500,000
4	G.I Pipes	Indigenous	Mtrs	300	1,000	300,000
5	PVC Pipes	Indigenous	Mtrs	500	250	125,000
6	Copper Strip (Tap)	Indigenous	Mtrs.	600	1,000	600,000
7	G.I Strip (Tap)	Indigenous	Mtrs.	500	300	150,000
8	Earthing Plate	Indigenous	Nos.	6	8,000	48,000
	Total					5,623,000

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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

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. 5, 6, 7 & 11 of Phase-II

Annexure 5

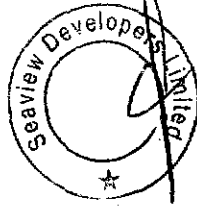
S. No.	Item Description	Indigenous/ Import				
			UOM	Qty	Rate in Rs.	Value (Rs.)
1	Aluminium Armoured Cable	Indigenous	Mtrs.	500	2,000	100,000
2	Distribution board	Indigenous	Nos.	10	15,000	150,000
3	Energy meter 3-phase	Indigenous	Nos.	10	600	6,000
4	Control module	Indigenous	Nos.	20	3,500	70,000
5	Contact monitor modules	Indigenous	Nos.	20	5,000	100,000
6	Fault isolator modules	Indigenous	Nos.	20	2,000	40,000
7	FL fixture with lamp	Indigenous	Nos.	1000	500	500,000
8	Ceiling /cove light fixture with lamp	Indigenous	Nos.	300	1,000	300,000
9	Pole light	Indigenous	Nos.	20	6,000	120,000
10	MS pole	Indigenous	Nos.	20	6,000	120,000
11	Bollard light	Indigenous	Nos.	20	6,000	120,000
12	PVC Pipes	Indigenous	Mtrs.	300	75	22,500
13	CFL Light/ Lamps	Indigenous	Nos.	200	200	40,000
14	Shielded Cable	Indigenous	Mtrs.	500	1,000	500,000
15	M.S. Conduit	Indigenous	Mtrs.	3000	150	450,000
16	Copper Wire	Indigenous	Mtrs.	10000	50	500,000



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
 Default Authorised Operation: Power (including power back up facilities) for captive use only
 Area/Block: Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 6

S. No.	Item Description	Indigenous/ Import	Value (Rs.)			
			UOM	Qty	Rate in Rs.	Value (Rs.)
1	Temperature gauge	Indigenous	Set	10	1,000	10,000
2	Pressure gauge	Indigenous	Set	10	1,000	10,000
3	Oil meter (Flow Meter)	Indigenous	Nos.	2	100,000	200,000
4	DG PCCM Cards Cummins	Indigenous	Nos.	2	100,000	200,000
5	Batteries and charger	Indigenous	Nos.	2	250,000	500,000
6	UPS	Indigenous	Nos.	2	25,000	50,000
Total						970,000



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Requirement of list of goods for authorized operations
 AutDefault Authorised Operation: Air Conditioning of Processing Area
 Area/Block: Tower Nos. 5, 6 & 7 of Phase-II

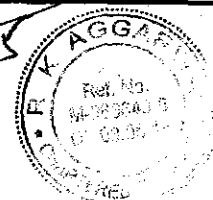
Annexure 7

Repeated in Access Control & Monitoring system

S. No.	Item Description	Indigenous/ Import				
			UOM	Qty	Rate in Rs.	Value (Rs.)
1	AHU Fan section for fresh air/exhaust	Indigenous	Nos	4	800,000	3,200,000
2	Electrical Panel	Indigenous	Nos	24	200,000	4,800,000
3	GI Ducting	Indigenous	Sqm	1000	12,000	12,000,000
4	Grill	Indigenous	Sqm	50	1,000	50,000
5	Damper	Indigenous	Sqm	50	8,000	400,000
6	Cable	Indigenous	Rmt	1500	200	3,000,000
7	Louvers	Indigenous	Sqm	50	8,000	400,000
8	Propeller Fan	Indigenous	Nos.	10	12,000	120,000
9	Tube Axial Fan	Indigenous	Nos.	34	190,000	6,400,000
10	Air Washer Unit	Indigenous	Nos.	5	620,000	3,100,000
11	Jet Fan	Indigenous	Nos.	148	50,000	7,400,000
12	C.O Sensor	Indigenous	Nos.	30	15,000	450,000
13	PLC Panel	Indigenous	Nos.	4	440,000	1,760,000
14	Cable Junction Box	Indigenous	Rmt	148	3,000	444,000
15	Cable Tray	Indigenous	Rmt	3000	500	1,500,000
16	G.I. Strip	Indigenous	Rmt	6000	200	1,200,000
17	G.I. Wire	Indigenous	Rmt	500	80	40,000
18	DIDW Centrifugal Blower	Indigenous	Nos	19	270,000	5,130,000
19	Refrigerant Gas	Indigenous	Kgs	500	600	300,000
20	BMTX controller/Network supervisor controller	Indigenous	Nos.	5	10,000	50,000
21	Programmable controller	Indigenous	Nos.	25	10,000	250,000
22	Lockable powder coated panel	Indigenous	Nos.	15	10,000	150,000
23	Parts of electrical Cabinets	Indigenous	Nos.	10	7,000	70,000
24	Immersion type temp. sensor	Indigenous	Nos.	10	1,200	12,000
25	Duct type temperature sensor	Indigenous	Nos.	20	600	12,000
26	Outside air temp. sensor	Indigenous	Nos.	2	5,000	10,000
27	Outside humidity sensor	Indigenous	Nos.	2	5,000	10,000
28	Pressure transmitter	Indigenous	Nos.	2	5,000	10,000
29	Flow meter	Indigenous	Nos.	2	60,000	120,000
30	Differential pressure switch	Indigenous	Nos.	20	1,000	20,000
31	Level switch	Indigenous	Nos.	20	2,500	50,000
32	Flow switch	Indigenous	Nos.	20	2,500	50,000
33	KWH transducer	Indigenous	Nos.	20	2,000	40,000
34	HT voltage transducer	Indigenous	Nos.	2	10,000	20,000
35	Flame proof level switch	Indigenous	Nos.	2	10,000	20,000
36	Switching /current relay	Indigenous	Nos.	100	150	15,000
37	M.S. Conduit	Indigenous	Mtrs.	1000	150	150,000
38	G.I. Conduit	Indigenous	Mtrs.	500	250	125,000
39	Power Cable	Indigenous	Mtrs.	2000	150	300,000
40	Control cable / communication cable	Indigenous	Mtrs.	2000	60	120,000
41	MS raceways	Indigenous	Mtrs.	200	500	100,000
42	PTZ cameras	Indigenous	Nos.	30	15,000	450,000
43	CC TV/DVR	Indigenous	Nos.	5	100,000	500,000
44	Colour monitor	Indigenous	Nos.	5	25,000	125,000
45	RG 59 cable / RG 11 Cable	Indigenous	Mtrs.	5000	30	150,000
46	Flexible conduit	Indigenous	Mtrs.	1000	100	100,000
47	BMS Cards "Trane"	Indigenous	Nos.	2	200,000	400,000
Total of Indigenous						55,123,000
48	Centrifugal Chiller	Import	No	1	6,500,000	6,500,000
Total of Import						6,500,000
Grand Total of Indigenous + Import						61,623,000



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Requirement of list of goods for authorized operations

Default Authorised Operation: Access control and monitoring system

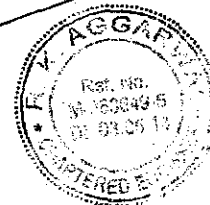
Area/Block: Tower Nos. 5, 6 & 7 of Phase-II

Annexure 8

S. No.	Item Description	Indigenous/ Import				
			UOM	Qty	Rate In Rs.	Value (Rs.)
1	BMTX controller/Network supervisor controller	Indigenous	Nos.	5	10,000	50,000
2	Programmable controller	Indigenous	Nos.	25	10,000	250,000
3	Lockable powder coated panel	Indigenous	Nos.	15	10,000	150,000
4	Parts of electrical Cabinets	Indigenous	Nos.	10	7,000	70,000
5	Immersion type temp. sensor	Indigenous	Nos.	10	1,200	12,000
6	Duct type temperature sensor	Indigenous	Nos.	20	600	12,000
7	Outside air temp. sensor	Indigenous	Nos.	2	5,000	10,000
8	Outside humidity sensor	Indigenous	Nos.	2	5,000	10,000
9	Pressure transmitter	Indigenous	Nos.	2	5,000	10,000
10	Flow meter	Indigenous	Nos.	2	60,000	120,000
11	Differential pressure switch	Indigenous	Nos.	20	1,000	20,000
12	Level switch	Indigenous	Nos.	20	2,500	50,000
13	Flow switch	Indigenous	Nos.	20	2,500	50,000
14	KWH transducer	Indigenous	Nos.	20	2,000	40,000
15	HT voltage transducer	Indigenous	Nos.	2	10,000	20,000
16	Flame proof level switch	Indigenous	Nos.	2	10,000	20,000
17	Switching /current relay	Indigenous	Nos.	100	150	15,000
18	M.S. Conduit	Indigenous	Mtrs.	1000	150	150,000
19	G.I. Conduit	Indigenous	Mtrs.	500	250	125,000
20	Power Cable	Indigenous	Mtrs.	2000	150	300,000
21	Control cable / communication cable	Indigenous	Mtrs.	2000	60	120,000
22	MS raceways	Indigenous	Mtrs.	200	500	100,000
23	PTZ cameras	Indigenous	Nos.	30	15,000	450,000
24	CC TV/DVR	Indigenous	Nos.	5	100,000	500,000
25	Colour Monitor	Indigenous	Nos.	5	25,000	125,000
26	RG 59 Cable / RG 11 Cable	Indigenous	Mtrs.	5000	30	150,000
27	Flexible conduit	Indigenous	Mtrs.	1000	100	100,000
28	BMS Cards "Trane"	Indigenous	Nos.	2	200,000	400,000
	Total					3,429,000



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24/08/15



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NOIDA SPECIAL ECONOMIC ZONE
Meeting of Unit Approval Committee : 08.05.2015
M/s. Seaview Developers Ltd.
IT/ITES SEZ at Plot No. 20 & 21, Sector-135, Noida.

M/s. Accenture Services Pvt. Ltd. – Representation on ab-initio Service Tax exemption to the unit under SEZ for the authorized operation under Service Tax Notification 12/2013-ST dated 01.07.2013.

M/s. Accenture Services Pvt. Ltd., a unit in Seaview Developers Ltd. SEZ, Noida vide its letter received on 20.02.2015, referring their earlier representation regarding the effective date of Form A-1 & A-2, has stated that they are regularly getting reminders from various service providers to pay service tax alongwith the interest for the intervening period from the date of notification i.e. 01.07.2013 upto September 2013 the date by when they were able to provide duly signed A-1 and A-2 to their vendors.

Here it may be noted that the representation of SEZ units namely M/s. Accenture Services Pvt. Ltd. & M/s. Genpact India regarding problems being faced by them to avail ab-initio exemption from payment of service tax under Notification No.12/2013-ST dated 01.07.2013 was placed before UAC held on 16.10.2014. The UAC in its meeting 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-1 and Form A-2 in line with effective date i.e. 01.07.2013. The same was forwarded to DOC vide this office letter dated 13.11.2014 (at F/A). However, no clarification has been issued by the Deptt. of Revenue till date nor any reply has been received from DOC.

Besides, vide another letter dated 10/03/2015 from M/s. Accenture Services Pvt. Ltd., the unit has stated that the Service Tax Authorities decline to extend the service Tax exemption for approved expansion/addition under the existing Form A-1 and resultantly they have to obtain fresh Form A-1 for expansion separately. Unit has requested to issue a Public Notice stating that list of services once approved and Form A-1 issued to a SEZ unit for particular LOA, the same will hold good for all future expansions under same zone or same LOA. In this regard unit has also enclosed a copy of Public Notice No. 02/2015 dated 05/03/2015 issued by O/o DC, SEEPZ SEZ which clarifies that "the A-1 Form issued for the LOA will be valid for additional location based on the additional location approved by the Competent Authority and Addendum to BLUT executed by the unit to add the additional location in the BLUT. New A-1 for additional location would not be required".

The representation of unit is placed before the Approval Committee for necessary consideration.

→ Copy of letter of Revenue
elaborating date of A-2 is
required/submit with 3 months from
the date of issue of Form - A-1.
→ Letter of doc clarify date of services already
approved by UAC is not required. Still added
→ Public notice issued by O/o DC, SEEPZ - copy

NOIDA SPECIAL ECONOMIC ZONE

Meeting of Unit Approval Committee: 08.05.2015

IT/ITES SEZ Aachvis Softech Pvt. Ltd., Noida (U.P)

Proposal for change of name/ constitution of their existing SEZ unit "M/s. Sapient Consulting Ltd." to "M/s. Sapient Consulting Pvt. Ltd." – Regarding.

M/s. Sapient Consulting Ltd. an approved unit in IT/ITES SEZ of M/s. Aachvis Softech Pvt. Ltd. at Plot No. 7, Sector – 144, Noida (U.P) holding an LOA No.10/115/2011-SEZ/8798 dated 08.11.2011 has submitted proposal for change of name/ constitution of the company from "M/s. Sapient Consulting Ltd." to "M/s. Sapient Consulting Pvt. Ltd.". The unit has submitted following documents/ information for consideration in the matter:-

1. A Certificate of incorporation consequent upon conversion from "M/s. Sapient Consulting Ltd." to "M/s. Sapient Consulting Pvt. Ltd." issued by ROC Delhi on 31.03.2015.
2. Copy of resolution dated 24/02/15 passed by M/s. Sapient Consulting Pvt. Ltd. for change of name. However, the resolution has been passed by M/s. Sapient Consulting Ltd. instead of M/s. Sapient Consulting Pvt. Ltd.
3. Computer generated PAN copy in the name of M/s. Sapient Consulting Pvt. Ltd.
4. The unit has indicated following present directors in their list as on 06.04.2015:-
 - (i) Rajdeep Endow
 - (ii) Ashok Sethi
 - (iii) Joseph S. Tibbetts Jr.
 - (iv) Markus Ruhl
 - (v) Sanjay Menon
 - (vi) Ms. Laurie MacLaren (newly appointed, copy of Form DIR-12 & Passport has been submitted).
5. Copy of Company Secretaries Certificate for Shareholding Pattern of both the company. **It has been intimated by the unit that there is no change in shareholding prior to & after change of name/ constitution.**
6. An undertaking stating that pursuant to change in name of the company from Sapient Consulting Ltd. to Sapient Consulting Pvt. Ltd., all existing assets and outstanding liabilities of Sapient Consulting Ltd. would continue to vest with Sapient Consulting Pvt. Ltd.

The following documents/ information are also to be sought from the unit:

1. Copy of Memorandum of Article in the name of M/s. Sapient Consulting Pvt. Ltd.
2. Clarification as how Board Resolution dated 24.02.2015 has been passed in the name of Sapient Consulting Pvt. Ltd. whereas the change has been effected by ROC on 31.03.2015.
3. Copy of Importer Exporter Code in the name of M/s. Sapient Consulting Pvt. Ltd.

Further it may be seen that the company was earlier a Private Limited one & converted to a Limited on 27.08.2013 only and now again has reconverted to its earlier status i.e. a Private Limited.

In view of above, the proposal of the unit is placed before UAC for consideration.

ROC approval ?

Agenda item No. 6(i)

NOIDA SPECIAL ECONOMIC ZONE

Meeting of Unit Approval Committee : 08.05.2015

M/s. Artha Infratech Pvt. Ltd.

IT/ITES SEZ at Plot No. 21, Sector -Tech Zone IV, Gr. Noida

Proposal of the co-developer, M/s. P.L.G. Incubation Services Pvt. Ltd. for approval of list of goods required by them to carry on authorized operations in the IT/ITES SEZ of M/s. Artha Infratech Pvt. Ltd. at Plot No. 21, Sector -Tech Zone IV, Gr. Noida

M/s. PLG Incubation Services Pvt. Ltd. has been granted Co-Developer status vide LOA No. F.1/1/2011-SEZ dated 17.12.2012 to carry on authorized operation namely 'in the IT/ITES SEZ of M/s. Artha Infratech Pvt. Ltd. at Plot No. 21, Sector-Tech Zone IV, Noida. The co-developer has executed Bond-Cum-LUT for Rs.6.67 Crores which is under process of the acceptance by DC, NSEZ.

The Co-developer has submitted proposals for approval of list of materials required by them for a period of six months to carry on following authorized operations in the SEZ:-

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	-	729.70	729.70
2.	Landscaping and water bodies	08	-	4.00	4.00
3.	Power (including power backup facilities) for captive use only	23	-	61.02	61.02
4.	Road with street lighting, signals and signage.	01	-	10.00	10.00
5.	Access Control and Monitoring system.	24	-	8.25	8.25
Total :			-	812.97	812.97

In this regard, the co-developer has submitted Chartered Engineer's Certificate alongwith list of materials in prescribed format. The total estimated cost of the proposed list of material is Rs.710.50 Lacs.

It may be noted that DOC letter No. P.6/3/2006-SEZ dated 06th April, 2015 has issued direction that henceforth setting up of power plants shall be allowed only in the Non-Processing area of SEZ. Further, those power plants which are presently situated in Processing Area of SEZs, shall be demarcated as Non-Processing Areas and no operation and maintenance (O&M) benefits will now be available for such power plants w.e.f. 01.04.2015.

The proposal of the co-developer is placed before the Unit Approval Committee for consideration and necessary direction in respect of items proposed for 'Power (including power backup facilities) for captive use only' keeping in view of power guidelines issued by DOC vide letter dated 06th April, 2015. (65)

Sudhir Agrawal

Chartered Engineer Certificate For Procurement of Goods for Authorized Operation

This is to certify that the list of items certified in the attached *Annexure is required by M/s P.L.G. Incubation Services Pvt. Ltd. Co-Developer(as LOA No. F.1/1/2011-SEZ dt. 17.12.12)for providing infrastructure facilities in the IT/ITES SEZbeing developed by M/s Arthainfratech Pvt. Ltd., at Plot No.-21, Techzone -IV, Greater Noida (U.P.) as notified vide Notification No. 833 Dated 11.05.11 (10.006754 Hect.) to carry on default authorized operation.

Sr. No.	Name of Default Authorized Operation	Annexure	No of Pages	Estimated Goods Cost (in Rs. Lacs)		Total (Rs. Lacs)
				Indigenous	Import	
1	2			3	4	5 = 3 + 4
A	Construction of all type of Buildings in processing area.	1	1	729.70	~	729.70
B	Landscaping and water bodies			4.0	~	4.0
C	Power (including power back up facilities) for captive use only			61.02	~	61.02
D	Roads with Street lighting, Signals and Signage			10.00	~	10.00
E	Access control and Monitoring system			8.25	~	8.25
Grand Total				812.97	~	812.97

This is also to certify that the Goods annexed herewith is required by the Co-Developer to develop the following infrastructure and the Goods are likely to be utilized within a period of six months.

Sr.No.	Infrastructure to be Developed	Quantum of Space /Area	UOM
A	For Tower No.-4	12844.57	Sq.Mtrs.

Place : New Delhi
 Date : 06/04/2015
 Name of Chartered Engineer: Sudhir Agrawal
 Official Address: C-150, Gate No.-1
 ,L.H.S., East of Kailash,
 New Delhi-110065
 Official Telephone: M9818066902, 011-41044672
 Name & Address of Institution with Which registered: -
 The Institution of Engineers (India), 8, Gokhale Road,
 Kolkata-700020

Sudhir Agrawal
CHARTERED ENGINEER

Reg. No. M-1063477 Dated-20/Feb /1995
 Off:- C-150, East of Kailash, New Delhi-110065
 M-9818066902

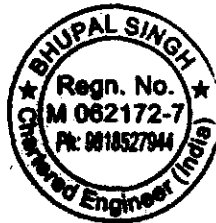
(Signature & Seal of Chartered Engineer)
 Registration No.-106347
 Dated-20-02-1995

Enclosure: Annexure -I duly stamped & signed

(66)

ANNEXURE-I

Name of SEZ		NIIT Technologies Limited			
Address		Plot No. TZ-2 & 2A, Sector- Tech Zone, Greater Noida 201 308			
Authorized Operation		Construction of all type of buildings in processing area			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	Stone/Marble (Italian/Granite/ White/Composite/ Artificial/Kota/Polished/Unpolished)	Sq.m	67000	1,55,00,000	indigenous/import
2	Tiles / Vitrified Tile of different sizes	Sq.m	8000	51,64,800	indigenous/import
3	Gypsum Board	Nos	12000	39,00,000	indigenous/import
4	Fire Glazed Door	Nos	14	42,00,000	indigenous/import
5	Glass/Toughened/Laminated	Sq.m	70000	10,50,000	indigenous/import
6	Glass wool/Rock wool various size	Sq.m/Sft	3000	9,75,000	indigenous/import
7	Laminate	Nos	3000	24,00,000	indigenous/import
8	Miff board various size	Nos	1000	10,00,000	indigenous/import
9	Ply/Board various size	Nos	3000	52,80,000	indigenous/import
10	Rafter	rft	2000	10,00,000	indigenous/import
11	Patch Fittings	Nos	200	27,00,000	indigenous/import
12	Door Hardware Lock, door closer,hinges,S.S Handle, etc.	nos	200	3,00,000	indigineous/import
13	Open Cell ceiling/Metal/Minral fiber ceiling tile with grid of various sizes	Sqm	30000	1,75,00,000	indigineous/import
14	S.S sheet of different grade and thickness	sqm/kg	5000	10,00,000	indigineous/import
TOTAL				6,19,69,800	

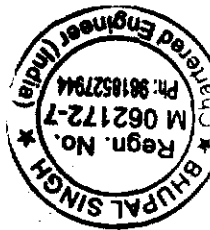


For NIIT Technologies Limited

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		Access Control and Monitoring System			
S. No.	Item Description	Unit	Qty.	Estimated Amount in INR	Source
1	Desktops/Laptops/Server	Nos	10	23,00,000	indigenous/import
	TOTAL			23,00,000	



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For NIIT Technologies Limited

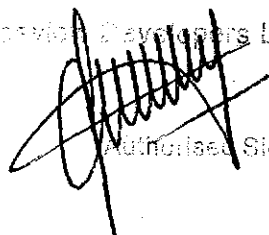
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Authorised Signatory

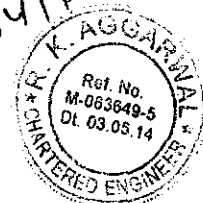
Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt. 21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Authorised Operation: Construction of all types of buildings in processing area
List of goods for civil work in processing area-Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 1

S. No.	Item Description	Indigenous/Import	UOM	Qty	Rate in Rs.	Estimate Value (Rs. in lac)
1	Façade cleaning equipment with all acc.	Indigenous	No.	1	1,200,000	12.00
2	Aggregate	Indigenous	Cum	250	1,400	3.50
3	Aluminium channel	Indigenous	MT	10	30,000	3.00
4	Aluminium Composite Panel/ Sheet (ACP)	Indigenous	Sqm	2000	1,000	20.00
5	Aluminium Cover Plates	Indigenous	Sqm	100	2,500	2.50
6	Aluminium Extruded Hollow Profile/Sections	Indigenous	MT	2	250,000	5.00
7	Aluminium Tubes & Pipes	Indigenous	MT	1	250,000	2.50
8	Anti Termite Chemical	Indigenous	Ltrs	500	250	1.25
9	Araldite	Indigenous	Kgs	100	750	0.75
10	Armour Board	Indigenous	Sqm	1000	51	0.51
11	Backup Rod	Indigenous	Rmt	3000	25	0.75
12	Binding wire	Indigenous	MT	20	60,000	12.00
13	Bituminous paints/primer	Indigenous	Kgs	400	350	1.40
14	Bituthene 3000/ Texa Texaself	Indigenous	Sqm	1000	200	2.00
15	Bricks	Indigenous	Nos.	450000	5	22.50
16	Cement OPC	Indigenous	Bags	70000	286	186.20
17	Cement PPC	Indigenous	Bags	2000	250	5.00
18	Ceramic tile	Indigenous	Sqm	200	300	0.60
19	Chequered Tiles	Indigenous	Sqm	100	500	0.50
20	Chicken Wire Mesh	Indigenous	Sqm	500	100	0.50
21	CI/GM/SS valves	Indigenous	Nos.	100	250	0.25
22	Compressor	Indigenous	Nos.	10	25,000	2.50
23	Concrete Kerb stone	Indigenous	Nos.	500	20	0.10
24	Corrugated sheet-G.I. fibre plastic	Indigenous	MT	5	25,000	1.25
25	Couplers	Indigenous	Nos.	5000	60	3.00
26	Dholpur Stone	Indigenous	Sqm	300	800	2.40
27	Door Buffer	Indigenous	Nos.	10	100	0.01
28	Door closer	Indigenous	Nos.	10	500	0.05
29	Door lock	Indigenous	Nos.	10	400	0.04
30	Door stopper	Indigenous	Nos.	10	83	0.01
31	Electrode (for welding)	Indigenous	Box	100	1,500	1.50
32	EPDM Membrane/Gaskets	Indigenous	Sqm	250	250	0.63
33	Fevicol	Indigenous	Kgs	100	300	0.30
34	Fire Check Door (wooden/metal)	Indigenous	Sqm	200	1,000	2.00
35	Floor Springs	Indigenous	Nos.	10	505	0.05
36	Flush Door Shutter	Indigenous	Sqm	50	500	0.25
37	Fly ash	Indigenous	Kgs	12000	25	3.00
38	G.I nipple	Indigenous	Nos.	250	100	0.25
39	G.I. channel	Indigenous	Mt	15	50,000	7.50
40	Galvanised sheet	Indigenous	Sqm	500	200	1.00

For Seaview Developers Limited


 Authorised Signatory

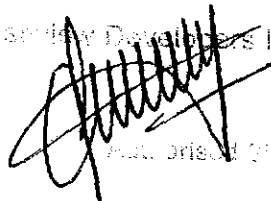


Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt. 21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Authorised Operation: Construction of all types of buildings in processing area
List of goods for civil work in processing area-Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 1

S. No.	Item Description	Indigenous/Import	UOM	Qty	Rate in Rs.	Estimate Value (Rs. in lac)
41	Geo Fabric, drain board, fibre glass	Indigenous	Sqm	2000	250	5.00
42	Glass wool insulation/Rock Wool/PUF	Indigenous	Sqm	200	500	1.00
43	Glazed Tile	Indigenous	Sqm	100	4,000	4.00
44	Granite stone/tiles	Indigenous	Sqm	1000	1,500	15.00
45	Grass Pavers PVC/concrete	Indigenous	Nos.	300	600	1.80
46	Gravel / Pebbles	Indigenous	Cum	500	42	0.21
47	Gyp Board	Indigenous	Sqm	1500	100	1.50
48	Hand Made Tile	Indigenous	Sqm	500	500	2.50
49	Latch bolt	Indigenous	Nos.	100	250	0.25
50	Hilti machine	Indigenous	No.	1	30,000	0.30
51	Hinge S.S/M.S	Indigenous	Nos.	50	210	0.11
52	Insulating Glass Toughened/Fritted/Clear Float/Laminated	Indigenous	Sqm	1000	3,000	30.00
53	Interlocking paver block / Road paver	Indigenous	Nos.	200000	15	30.00
54	Jaisalmer stone	Indigenous	Sqm	100	1,000	1.00
55	Kota stone	Indigenous	Sqm	1500	325	4.88
56	Louwer-G.I. / aluminium	Indigenous	Kgs	2000	350	7.00
57	M.S/S.S Bracket	Indigenous	MT	20	120,000	24.00
58	Marble Stone	Indigenous	Sqm	500	1,100	5.50
59	Material For expansion joint treatment	Indigenous	Rmt	500	500	2.50
60	Metalic / Non Metallic Hardner	Indigenous	Kgs	307000	100	307.00
61	Mosaic Tiles	Indigenous	Sqm	50	700	0.35
62	Nails	Indigenous	Mt	30	50,000	15.00
63	Paint	Indigenous	Ltrs	500	300	1.50
64	Paints-synthetic enamel, acrylic, distemper, plastic, wheter coat, texture	Indigenous	Ltrs	400	300	1.20
65	Panic Bar	Indigenous	Nos.	100	1,200	1.20
66	Patch Fitting	Indigenous	Nos.	200	25	0.05
67	Plaster of paris	Indigenous	Bags	200	26	0.05
68	Plyboard	Indigenous	Sqm	5760	250	14.40
69	Polythene sheet/ Floor Protection Sheet	Indigenous	Sqm	200	250	0.50
70	Precast Concrete Block	Indigenous	Nos.	450	85	0.38
71	Primer for Wood, Cement, M.S.	Indigenous	Ltrs	500	400	2.00
72	PVC Cover Block	Indigenous	Nos.	50000	10	5.00
73	PVC Strip	Indigenous	Rmt	10000	10	1.00
74	PVC water stopper	Indigenous	Rmt	200	125	0.25
75	Reducer (G.I/M.S)	Indigenous	Nos.	500	40	0.20
76	RMC	Indigenous	Cum	1000	3,500	35.00
77	Rolling Shutter /c Fixtures	Indigenous	Sqm	150	3,600	5.40
78	S.S. Friction Stay	Indigenous	Sqm	100	1,000	1.00
79	S.S. Spider	Indigenous	Nos.	200	2,400	4.80

For Seaview Developers Limited


 24/04/15
 M. K. AGGARWAL
 CHARTERED ENGINEER
 Ref. No. M-063849-5
 Dt. 03.05.14

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
Authorised Operation: Construction of all types of buildings in processing area
List of goods for civil work in processing area-Tower Nos. 5, 6, 7 & 11 of Phase-II

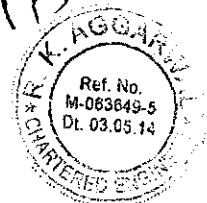
Annexure 1

S. No.	Item Description	Indigenous/ Import	UOM	Qty	Rate in Rs.	Estimate Value (Rs. in lac)
80	Sand	Indigenous	Cr	20000	45	9.00
81	Scaffolding pipe, clamp with all other Acc.	Indigenous	Mt	50	45,000	22.50
82	Screw	Indigenous	Kgs	50	250	0.13
83	Sealant	Indigenous	Kgs	100	250	0.25
84	Shuttering	Indigenous	Sqm	1000	400	4.00
85	Shuttering Plate	Indigenous	Sqm	1000	1,500	15.00
86	Silicon	Indigenous	Ltrs	1000	100	1.00
87	SS Angle	Indigenous	Rml	1500	200	3.00
88	SS Clamps	Indigenous	Kgs.	500	400	2.00
89	SS Cover Plate	Indigenous	Kg	1000	300	3.00
90	SS Dash Fastener	Indigenous	Nos.	5000	75	3.75
91	SS Railing	Indigenous	Kgs	400	450	1.80
92	Reinforced Steel Bars	Indigenous	MT	2000	45,000	900.00
93	Stone Boulder 90-63/63-40	Indigenous	Cum	60	8,000	4.80
94	Stone Dust	Indigenous	Cum	350	1,600	5.60
95	Structural steel	Indigenous	MT	20	50,000	10.00
96	Sunmica sheet	Indigenous	Sqm	100	150	0.15
97	Super Foam (For Under deck Insulation)	Indigenous	Sqm	5000	700	35.00
98	Tower Bolt	Indigenous	Nos.	100	250	0.25
99	Tower Crane	Indigenous	No.	1	2,500,000	25.00
100	Union (G.I.)	Indigenous	Nos.	200	200	0.40
101	UPVC pipe of various dia	Indigenous	Rml	200	300	0.60
102	Vitrified Tile	Indigenous	Sqm	200	500	1.00
103	Water Proofing adhesive	Indigenous	Kgs	200	400	0.80
104	Water Proofing Compound	Indigenous	Kgs	10000	100	10.00
105	Water Proofing Membrane	Indigenous	Sqm	500	400	2.00
106	Water pumps	Indigenous	Nos.	30	30,000	9.00
107	White wash (LIME)	Indigenous	Bags	6000	100	6.00
108	Wood	Indigenous	Cum	20	80,000	16.00
109	Wood for paneling	Indigenous	Sqm	100	150	0.15
110	Wooden flush/fire proof doors	Indigenous	Sqm	500	120	0.60
111	Admixture for RMC	Indigenous	Kgs	300	47	0.14
112	E.W.C.	Indigenous	Nos.	10	2,000	0.20
113	Wash Basin	Indigenous	Nos.	10	2,000	0.20
114	Urinals	Indigenous	Nos.	9	2,222	0.20
115	CP Bib Tap	Indigenous	Nos.	20	1,000	0.20
116	Toilet Paper Holder	Indigenous	Nos.	24	500	0.12
117	W.C Flush Valve	Indigenous	Nos.	10	2,000	0.20
118	Angle valve	Indigenous	Nos.	20	530	0.11
119	Towel Ring	Indigenous	Nos.	10	200	0.02

Seaview Developers Limited

[Handwritten Signature]
 Authorised Signatory

24/04/15



Seaview Developers Limited (SEZ Developer)

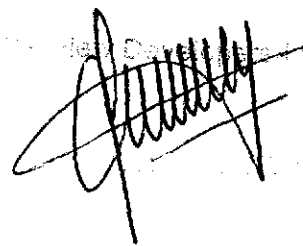
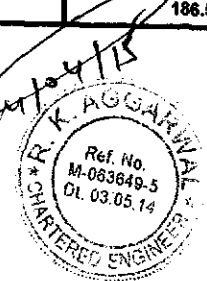
LOA No. F.2/40/2006_EPZ dt. 21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07

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

List of goods for fire fighting work in processing area-Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 2

S. No.	Item Description	Indigenous/Import	UOM	Qty	Rate in Rs.	Estimated Value (Rs. in lac)
1	M.S. Pipe Fittings	Indigenous	Nos.	8,000	300	24.00
2	Butterfly Valves	Indigenous	Nos.	30	5,000	1.50
3	Ball valves	Indigenous	Nos.	50	1,000	0.50
4	Non Return Valve (NRV)	Indigenous	Nos.	15	3,333	0.50
5	Landing valves (double/single)	Indigenous	Nos.	40	9,000	3.60
6	Hose reel with drum	Indigenous	Nos.	15	8,467	1.27
7	Controlled percolating (CP) hose /RRL hose	Indigenous	Nos.	90	4,000	3.60
8	Branch pipe with nozzle	Indigenous	Nos.	40	1,000	0.40
9	Fire brigade connections	Indigenous	No.	1	12,500	0.13
10	Annunciation panel	Indigenous	Nos.	2	40,000	0.80
11	Fire pumps	Indigenous	No.	2	50,000	1.00
12	Copper conductor cable & wire	Indigenous	Rmt	3,000	167	5.01
13	Fire extinguishers.	Indigenous	Nos.	365	5,014	18.30
14	High pressure hose reel tubing	Indigenous	Nos.	25	3,000	0.75
15	Non-percolating flexible hose (RRL type)	Indigenous	Nos.	90	2,500	2.25
16	Weather proof hose cabinet fabricated	Indigenous	Nos.	10	2,500	0.25
17	Air release valve	Indigenous	Nos.	10	480	0.05
18	Flexible connectors all sizes	Indigenous	Nos.	30	2,667	0.80
19	Neoprene rubber expansion joint all dia.	Indigenous	Nos.	5	4,000	0.20
20	Pykote Insulation	Indigenous	Sqm	100	1,000	1.00
21	MS Pipes	Indigenous	Rmt	12,000	600	72.00
22	Sprinklers	Indigenous	Nos.	3,000	258	7.74
23	UL listed flexible stainless steel pipes	Indigenous	Nos.	10	4,000	0.40
24	MS Conduit	Indigenous	Rmt	300	150	0.45
25	MS Structural Steel (Angles/Channels)	Indigenous	MT	3	40,000	1.20
26	Air Cushion MS Tank	Indigenous	Nos.	2	30,000	0.60
27	Pressure Vessel	Indigenous	Nos.	2	175,000	3.50
28	Cable Tray	Indigenous	Rmt	150	300	0.45
29	Orifice Plate	Indigenous	Nos.	100	1,000	1.00
30	Pressure Gauge	Indigenous	Nos.	15	500	0.08
31	Pressure Switch	Indigenous	Nos.	6	1,000	0.06
32	Sight Glass	Indigenous	Nos.	10	1,140	0.11
33	Flow Switch	Indigenous	Nos.	10	5,000	0.50
34	Shut Up Nozzle	Indigenous	Nos.	50	460	0.23
35	MS Flange, Nut Bolts, Threaded Rods, U Clamps	Indigenous	Nos.	10,000	75	7.50
36	Alarm Valves	Indigenous	Nos.	2	100,000	2.00
37	Smoke detector	Indigenous	Nos.	300	3,000	9.00
38	Heat detector	Indigenous	Nos.	100	3,000	3.00
39	Exits signs	Indigenous	Nos.	100	1,000	1.00
40	Hooter cum speaker	Indigenous	Nos.	100	5,000	5.00
41	P.A. System	Indigenous	Nos.	2	150,000	3.00
42	Hanging Clamp	Indigenous	Nos.	1,000	100	1.00
43	Paint & Primer	Indigenous	Ltrs.	200	200	0.40
44	Dash Fastener	Indigenous	Nos.	2,000	10	0.20
45	Threading Rod	Indigenous	Mtrs.	1,000	20	0.20
	Total					186.52

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


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

List of goods water treatment work in processing area-Tower Nos. 5, 6, 7 & 11 of Phase-II

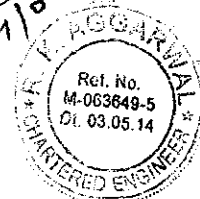
Annexure 3

S. No.	Item Description	Indigenous/Import	UOM	Qty	Rate In Rs.	Estimated Value (Rs. in lac)
1	Copper Conductor Cable	Indigenous	Rmt	500	300	1.50
2	Aluminium Armored Cable	Indigenous	Rmt	500	200	1.00
3	Ball Valves	Indigenous	Nos.	100	1,500	1.50
4	Butterfly Valves	Indigenous	Nos.	25	4,520	1.13
5	Non Return Valves	Indigenous	Nos.	10	4,500	0.45
6	Pressure Reducing Valves	Indigenous	Nos.	5	8,533	0.43
7	uPVC Pipes	Indigenous	Rmt	300	370	1.11
8	uPVC Fittings	Indigenous	Nos.	250	400	1.00
9	G.I. Pipes	Indigenous	Rmt	1000	600	6.00
10	G.I. Pipe Fittings	Indigenous	Nos.	2000	250	5.00
11	C.I. Pipes & Fittings	Indigenous	Rmt	2000	404	8.08
12	SFRC Manhole Covers	Indigenous	Nos.	150	1,000	1.50
13	SFRC Grating	Indigenous	Nos.	150	1,000	1.50
14	C.I HD Cover	Indigenous	Nos.	10	10,000	1.00
15	Electrical Panel	Indigenous	Nos.	6	25,000	1.50
16	Expansion Joint Neoprene rubber vibration eliminators	Indigenous	Nos.	25	4,800	1.20
17	Water Supply Pumps	Indigenous	Nos.	15	100,000	15.00
18	Hydro-pneumatic System	Indigenous	Set	5	200,000	10.00
19	Sump Pumps	Indigenous	Nos.	6	200,000	12.00
20	Sewerage Pumps	Indigenous	Nos.	2	250,000	5.00
21	Softener & Filter	Indigenous	Nos.	2	700,000	14.00
22	Structural Steel (Angles/Channels etc.)	Indigenous	MT	2	40,000	0.80
23	S.W. Pipe	Indigenous	Rmt	50	500	0.25
24	R.C.C. Pipe	Indigenous	Rmt	150	150	0.23
25	C.I. Pipe Fittings	Indigenous	Nos.	2500	1,000	25.00
26	Submersible Pumps	Indigenous	No.	1	305,000	3.05
27	Brass twin coat hooks	Indigenous	Nos.	6	350	0.02
28	SS roll tissue paper dispenser	Indigenous	Nos.	5	4,000	0.20
29	ABS Hand Dryer	Indigenous	Nos.	4	4,875	0.20
30	Drinking Water R.O. unit	Indigenous	Nos.	5	22,000	1.10
31	Hot Water Heater	Indigenous	Nos.	4	7,500	0.30
32	Bottle trap	Indigenous	Nos.	50	400	0.20
33	sand cast iron trap	Indigenous	Nos.	50	400	0.20
34	G.I. Inlet fitting	Indigenous	Nos.	10	1,050	0.11
35	Square stainless steel cockroach trap	Indigenous	Nos.	16	1,125	0.18
36	G.I. Elbow	Indigenous	Nos.	150	500	0.75
37	Air Admittance Valves-Airflow	Indigenous	Nos.	10	1,000	0.10
38	CPVC Pipes	Indigenous	Rmt	228	306	0.70

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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

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

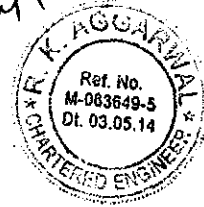
List of goods for sub-station work in processing area-Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 4

S. No.	Item Description	Indigenous/Import	UOM	Qty	Rate in Rs.	Estimated Value (Rs. in lac)
1	Aluminium Armored Cables	Indigenous	Mtrs	1000	1,500	15.00
2	Cables Joints	Indigenous	Nos	20	20,000	4.00
3	Aluminium bus duct	Indigenous	Mtrs	100	25,000	25.00
4	G.I Pipes	Indigenous	Mtrs	300	1,000	3.00
5	PVC Pipes	Indigenous	Mtrs	500	250	1.25
6	Copper Strip (Tap)	Indigenous	Mtrs.	600	1,000	6.00
7	G.I Strip (Tap)	Indigenous	Mtrs.	500	300	1.50
8	Earthing Plate	Indigenous	Nos.	6	8,000	0.48
	Total					56.23

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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

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 in processing area -Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 5

Sr No	Item Description	Indigenous Import	UOM	Qty	Rate In Rs.	Estimated Value (Rs. In Lac)
1	Aluminium Armoured Cable	Indigenous	Mtrs.	500	2,000	10.00
2	Distribution board	Indigenous	Nos.	10	15,000	1.50
3	Energy meter 3-phase	Indigenous	Nos.	10	600	0.06
4	Control module	Indigenous	Nos.	20	3,500	0.70
5	Contact monitor modules	Indigenous	Nos.	20	5,000	1.00
6	Fault isolator modules	Indigenous	Nos.	20	2,000	0.40
7	FL fixture with lamp	Indigenous	Nos.	1000	500	5.00
8	Ceiling /cove light fixture with lamp	Indigenous	Nos.	300	1,000	3.00
9	Pole light	Indigenous	Nos.	20	6,000	1.20
10	MS pole	Indigenous	Nos.	20	6,000	1.20
11	Bollard light	Indigenous	Nos.	20	6,000	1.20
12	PVC Pipes	Indigenous	Mtrs.	300	75	0.23
13	CFL Light/ Lamps	Indigenous	Nos.	200	200	0.40
14	Shielded Cable	Indigenous	Mtrs.	500	1,000	5.00
15	M.S. Conduit	Indigenous	Mtrs.	3000	150	4.50
16	Copper Wire	Indigenous	Mtrs.	10000	50	5.00
	Total					40.39

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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

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

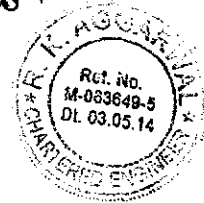
List of goods for DG work in processing area - Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 6

S. No.	Item Description	Indigenous/Import	(FOM/G)	Qty	Rate in Rs.	Estimated Value (Rs. in Lak)
1	Temperature gauge	Indigenous	Set	10	1,000	0.10
2	Pressure gauge	Indigenous	Set	10	1,000	0.10
3	Oil meter (Flow Meter)	Indigenous	Nos.	2	100,000	2.00
4	DG PCCM Cards Cummins	Indigenous	Nos.	2	100,000	2.00
5	Batteries and charger	Indigenous	Nos.	2	250,000	5.00
6	UPS	Indigenous	Nos.	2	25,000	0.50
	Total					9.70

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LOA No. F.2/40/2006_EPZ dt. 21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07

Authorised Operation: Air Conditioning of Processing Area

List of goods for air conditioning work in processing area - Tower Nos. 5, 6, 7 & 11 of Phase-II

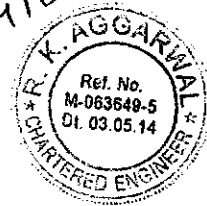
Annexure 7

S. No.	Item Description	Indigenous/Import	UOM	Qty	Rate In Rs.	Estimated Value (Rs. In Lacs)
1	AHU Fan section for fresh air/exhaust	Indigenous	Nos	4	800,000	32.00
2	Electrical Panel	Indigenous	Nos	24	200,000	48.00
3	GI Ducting	Indigenous	Sqm	1000	12,000	120.00
4	Grill	Indigenous	Sqm	50	1,000	0.50
5	Damper	Indigenous	Sqm	50	8,000	4.00
6	Cable	Indigenous	Rmt	1500	2,000	30.00
7	Louvers	Indigenous	Sqm	50	8,000	4.00
8	Propeller Fan	Indigenous	Nos.	10	12,000	1.20
9	Tube Axial Fan	Indigenous	Nos.	34	190,000	64.60
10	Air Washer Unit	Indigenous	Nos.	5	620,000	31.00
11	Jet Fan	Indigenous	Nos.	148	50,000	74.00
12	C.O Sensor	Indigenous	Nos.	30	15,000	4.50
13	PLC Panel	Indigenous	Nos.	4	440,000	17.60
14	Cable Junction Box	Indigenous	Rmt	148	3,000	4.44
15	Cable Tray	Indigenous	Rmt	3000	500	15.00
16	G.I. Strip	Indigenous	Rmt	6000	200	12.00
17	G.I. Wire	Indigenous	Rmt	500	80	0.40
18	DIDW Centrifugal Blower	Indigenous	Nos	19	270,000	51.30
19	Refrigerant Gas	Indigenous	Kgs	500	600	3.00
	Total of Indigenous					517.54
20	Centrifugal Chiller	Import	No.	1	6,500,000	65.00
	Total of Import					65.00
	Grand Total of Indigenous + Import					582.54

For Seaview Developers Limited

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LOA No. F.2/40/2006_EPZ dt. 21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07

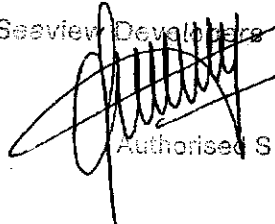
Authorised Operation: Access control and monitoring system

List of goods for access control and monitoring work in processing area - Tower Nos. 5, 6, 7 & 11 of Phase-II

Annexure 8

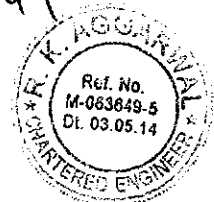
S. No.	Item Description	Indigenous/Import	UOM	Qty	Rate in Rs	Estimated Value (Rs. Lakhs)
1	BMTX controller/Network supervisor controller	Indigenous	Nos.	5	10,000	0.50
2	Programmable controller	Indigenous	Nos.	25	10,000	2.50
3	Lockable powder coated panel	Indigenous	Nos.	15	10,000	1.50
4	Parts of electrical Cabinets	Indigenous	Nos.	10	7,000	0.70
5	Immersion type temp. sensor	Indigenous	Nos.	10	1,200	0.12
6	Duct type temperature sensor	Indigenous	Nos.	20	600	0.12
7	Outside air temp. sensor	Indigenous	Nos.	2	5,000	0.10
8	Outside humidity sensor	Indigenous	Nos.	2	5,000	0.10
9	Pressure transmitter	Indigenous	Nos.	2	5,000	0.10
10	Flow meter	Indigenous	Nos.	2	60,000	1.20
11	Differential pressure switch	Indigenous	Nos.	20	1,000	0.20
12	Level switch	Indigenous	Nos.	20	2,500	0.50
13	Flow switch	Indigenous	Nos.	20	2,500	0.50
14	KWH transducer	Indigenous	Nos.	20	2,000	0.40
15	HT voltage transducer	Indigenous	Nos.	2	10,000	0.20
16	Flame proof level switch	Indigenous	Nos.	2	10,000	0.20
17	Switching /current relay	Indigenous	Nos.	100	150	0.15
18	M.S. Conduit	Indigenous	Mtrs.	1000	150	1.50
19	G.I. Conduit	Indigenous	Mtrs.	500	250	1.25
20	Power Cable	Indigenous	Mtrs.	2000	150	3.00
21	Control cable / communication cable	Indigenous	Mtrs.	2000	60	1.20
22	MS raceways	Indigenous	Mtrs.	200	500	1.00
23	PTZ cameras	Indigenous	Nos.	30	15,000	4.50
24	CC TV/DVR	Indigenous	Nos.	5	100,000	5.00
25	Colour Monitor	Indigenous	Nos.	5	25,000	1.25
26	RG 59 Cable / RG 11 Cable	Indigenous	Mtrs.	5000	30	1.50
27	Flexible conduit	Indigenous	Mtrs.	1000	100	1.00
28	BMS Cards "Trane"	Indigenous	Nos.	2	200,000	4.00
	Total					34.29

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Seaview Developers Limited (SEZ Developer)

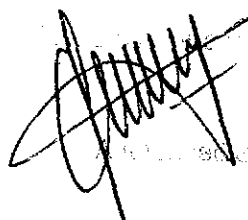
LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

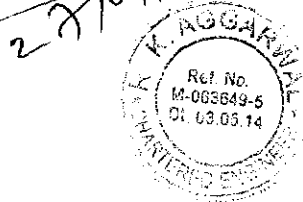
Default Authorised Operation: Construction of all types of buildings in processing area

List of Goods for Operations & Maintenance of Default Authorized Operation/(s) in processing area

Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty	Rate in Rs.	Value (Rs. in Lakhs)	Source of procurement
1	Suction Sweeper Machine With Maintenance Kit	No.	1.00	35,000.00	0.35	indigenous
2	Disinfectant Haylide - Sterimop (5 Ltr.)	Pack	20.00	480.00	0.10	indigenous
3	Toilet Cleaner (R6) Haylide	Pack	20.00	409.00	0.08	indigenous
4	Stripper Haylide - H Kleen Alkasuper	Ltr.	20.00	499.00	0.10	indigenous
5	Urinal Cubes (300Gm)	No.	10.00	80.00	0.01	indigenous
6	Kent Mop Refill	No.	20.00	220.00	0.04	indigenous
7	Bamboo Ring	No.	600.00	30.00	0.18	indigenous
8	Toilet Roll	No.	80.00	1,080.00	0.86	indigenous
9	Plastic Mug (1 Ltr.)	No.	20.00	48.00	0.01	indigenous
10	Scotch Bright	No.	20.00	108.00	0.02	indigenous
11	Garbage Bag Small	Kg.	50.00	370.00	0.19	indigenous
12	Garbage Bag Big	Kg.	50.00	740.00	0.37	indigenous
13	Tissue Box	No.	20.00	120.00	0.02	indigenous
14	Toilet Pump	No.	10.00	40.00	0.004	indigenous
15	Vim Bar 200 grms.	No.	10.00	14.00	0.001	indigenous
16	Vim Powder-650 Gms.	Pack	10.00	14.00	0.001	indigenous
17	Wiper Large Steel	Set	10.00	675.00	0.07	indigenous
18	D. Control Refill	No.	6.00	300.00	0.02	indigenous
19	Floor Mop Large Size	DZ	20.00	144.00	0.03	indigenous
20	Check Duster	DZ	50.00	64.80	0.03	indigenous
21	White Duster Big Size	DZ	50.00	72.00	0.04	indigenous
22	Yellow Duster Big Size	DZ	40.00	112.50	0.05	indigenous
23	Soft Broom	No.	20.00	600.00	0.12	indigenous
24	Old Dhoti	No.	20.00	75.00	0.02	indigenous
25	Hard Broom Heavy Duty	No.	60.00	760.00	0.46	indigenous
26	Dust Pan	No.	36.00	90.00	0.03	indigenous
27	Feather Brush	No.	36.00	210.00	0.08	indigenous
28	Speed Breaker-500 X 400 X 75 Mm	No.	200.00	1,000.00	2.00	indigenous
29	Dustbin Moon Type 100 ltr	No.	5.00	36,967.50	1.85	indigenous
30	PVC TRAFFIC CONE 750MMX4.2Kg.	No.	100.00	250.00	0.25	indigenous
31	Plastic Chain (Heavy Duty)	Mtr	100.00	1,900.00	1.90	indigenous
32	Chemical Syn-502,504,510 (All Chemical)	Kg.	2,000.00	150.00	3.00	indigenous
33	Jet Pressure Machine	No.	1.00	8,300.00	0.08	indigenous
34	Steel Padlocks 40Mm Short Neck	No.	50.00	1,900.00	0.95	indigenous
35	Odonil (50Gm Per Pack.)	No.	50.00	125.00	0.06	indigenous





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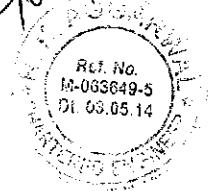
Default Authorised Operation: Construction of all types of buildings in processing area

List of Goods for Operations & Maintenance of Default Authorized Operation(s) in processing area
Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr No	Item Description	UOM	Qty	Rate In Rs.	Value (Rs. In Lakhs)	Source of procurement
36	Carpet Brush	No.	50.00	152.00	0.08	indigenous
37	Hand Gloves Orange	Set	20.00	30.00	0.01	indigenous
38	Scrubbing Patti	No.	24.00	40.00	0.01	indigenous
39	SS Body Temp Meter 0 To 10 Deg.	No.	2.00	1,690.00	0.03	indigenous
40	Access Card	No.	20.00	5,000.00	1.00	indigenous
41	Door Handle	No.	20.00	4,000.00	0.80	indigenous
42	Indicator Lock	No.	5.00	1,725.00	0.09	indigenous
43	Mention Polish "Haylide"	Ltr.	60.00	3,450.00	2.07	indigenous
44	3M Frosted Crystal Film	Sqft	80.00	6,400.00	5.12	indigenous
45	Board PC-Engine Interface (0300-4083)	No.	1.00	30,011.94	0.30	indigenous
46	Bamboo (5 Feet)	No.	20.00	160.00	0.03	indigenous
47	Bucket Big (18 Ltr.)	No.	10.00	400.00	0.04	indigenous
48	Buffing Pad (White)	No.	10.00	900.00	0.09	indigenous
49	D.Control (Blue) 24"	Set	10.00	500.00	0.05	indigenous
50	Spray Bottle	No.	60.00	210.00	0.13	indigenous
51	Water Holder Plate - 9',13,19	No.	350.00	3,150.00	11.03	indigenous
52	Platform SS Trolley Size-4' X 2'	No.	2.00	17,000.00	0.34	indigenous
53	Chlorine Dosing Pump	No.	1.00	12,500.00	0.13	indigenous
54	Fibre Glass Insulation	No.	3.00	51,000.00	1.53	indigenous
55	G.I. Pipe 1/2" "C" Class Jindal Make	No.	6.00	4,560.00	0.27	indigenous
56	MSHDG Angle 40x40x5mm	RFT	84.00	7,140.00	6.00	indigenous
57	GI Cit	No.	40.00	800.00	0.32	indigenous
58	Cob Web Brush	No.	2.00	440.00	0.01	indigenous
59	Kent Mop	Set	40.00	15.00	0.01	indigenous
60	Scrubbing Pad (Red)	No.	1.00	400.00	0.004	indigenous
61	Deep Orange Paint	Ltr.	50.00	68.80	0.03	indigenous
62	Bus Green Paint	Ltr.	20.00	3,300.00	0.66	indigenous
63	Brush 3"	No.	6.00	300.00	0.02	indigenous
64	Flex Shift Device for Release (FSD)	No.	1.00	970.00	0.01	indigenous
65	Silicon & Gun	No.	150.00	633.33	0.95	indigenous
66	Crc. 2-26, 415 ML	No.	20.00	825.00	0.17	indigenous
67	OBP White Make Asian/ Berger	Ltr.	1,000.00	825.00	8.25	indigenous
68	Plastic Emulsion Paint Asian/ Berger	Ltr.	50.00	3,820.00	1.91	indigenous
69	Thinner	Ltr.	20.00	1,200.00	0.24	indigenous
70	Haylide	Ltr.	100.00	323.40	0.32	indigenous

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Seaview Developers Limited (SEZ Developer)

LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

Default Authorised Operation: Construction of all types of buildings in processing area

List of Goods for Operations & Maintenance of Default Authorized Operation/(s) in processing area
Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty	Rate In Rs.	Value (Rs. in Lakhs)	Source of procurement
71	Silica Gel Blue Colour (Coarse)	Kg.	100.00	1,000.00	1.00	indigenous
72	Scrubbing Brush (Long Handle)	Set	100.00	180.00	0.18	indigenous
73	TASKI TERRANOVA LIQUID CRYSTALIZER	Pack	50.00	1,447.55	0.72	indigenous
74	Wringer Trolley 30 Ltr. Bucket "Partek"	No.	2.00	12,600.00	0.25	indigenous
75	V -Belt	No.	109.00	1,220.66	1.33	indigenous
76	White Board (Size - 6' x 4')	No.	6.00	10,800.00	0.65	indigenous
77	Notice/Soft Board (Size - 6' x 4')	No.	6.00	10,800.00	0.65	indigenous
78	Air Hose 15mm "Indux" Make	No.	20.00	2,200.00	0.44	indigenous
79	Air Gun	No.	1.00	150.00	0.002	indigenous
80	Screw Full Thread (35X8mm) Brown Color	Pack	3.00	540.00	0.02	indigenous
81	Nail & Nut Bott	Kg.	40.00	280.00	0.11	indigenous
82	Aluminium Aldrop	No.	36.00	4,320.00	1.56	indigenous
83	Butterfly Valve	No.	50.00	3,000.00	1.50	indigenous
84	Flange	No.	20.00	900.00	0.18	indigenous
85	40mm Pad Locks Long Neck Harrison Make	No.	40.00	2,400.00	0.96	indigenous
86	70mm Door Locks (Pad Locks) 'Harrison'	No.	10.00	1,700.00	0.17	indigenous
87	Hose Reel (30 mtr. per roll)	No.	10.00	12,050.00	1.21	indigenous
88	Wheel Chair	No.	2.00	6,400.00	0.13	indigenous
89	Search light led (Medium)	No.	2.00	700.00	0.01	indigenous
90	High Beam Torch Light (Heavy Duty)	No.	2.00	3,300.00	0.07	indigenous
91	Electrical Hand Gloves ISI Marked (for safety)	Pack	20.00	1,800.00	0.36	indigenous
92	OPF 02 (Top Patch)	No.	6.00	3,333.33	0.20	indigenous
93	Floor Spring (FS-10400) Ozone Make	No.	6.00	11,186.67	0.67	indigenous
94	FRP Fan Assembly	No.	4.00	12,500.00	0.50	indigenous
95	Lime(CHUNA)	Kg.	200.00	1,000.00	2.00	indigenous
96	Caution Tape 3" (100mtr.per Roll)	Roll	5.00	2,250.00	0.11	indigenous
97	Bearing	No.	2.00	7,000.00	0.14	indigenous
98	Nylone Rope Green Colours	Kg.	15.00	2,850.00	0.43	indigenous
99	All Kleen - Sceheveran	Ltr.	120.00	10,200.00	12.24	indigenous
100	Window shine - Sceheveran	Ltr.	10.00	850.00	0.09	indigenous
101	Super lime away plus - Sceheveran	Ltr.	40.00	3,200.00	1.28	indigenous
102	Superkleen - Sceheveran	Ltr.	40.00	4,200.00	1.68	indigenous
103	Sun Gloh - Sceheveran	Ltr.	5.00	1,420.00	0.07	indigenous
104	R/F Passion - Sceheveran	Ltr.	5.00	725.00	0.04	indigenous
105	Descaler plus - Sceheveran	Ltr.	20.00	3,300.00	0.66	indigenous

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 Authorized Signatory

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 27/04/15
 R. K. AGGARWAL
 Ret. No. M-063649-5
 Dt. 03.05.14
 CHARTERED ACCOUNTANTS

Seaview Developers Limited (SEZ Developer)

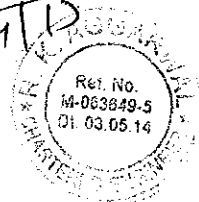
LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

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 Operations & Maintenance of Default Authorized Operation/(s) in processing area
Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty	Rate in Rs.	Value (Rs. in Lakhs)	
1	Battery	No.	100.00	5,000	5.00	indigenous
2	Cotton Tape	No.	30.00	2,250	0.68	indigenous
3	Motor Starter (MN16 FASD) L&T Make	No.	6.00	14,072	0.84	indigenous
4	Micrologix Processor (Allen Bradley)	No.	3.00	35,000	1.05	indigenous
5	Cable Tie	No.	200.00	82	0.16	indigenous
6	PVC Tape (Steel Grip)	No.	200.00	720	1.44	indigenous
7	PVC Flexible Pipe - 35mm	Mtr	300.00	2,901	8.70	indigenous
8	Copper Flexible PVC Cable 1.5 sqmm	Mtr	180.00	1,237	2.23	indigenous
9	Capacitor	No.	162.00	4,898	7.94	indigenous
10	Anti Vibration Pad	No.	4.00	1,200	0.05	indigenous
11	Choke	No.	150.00	5,860	8.79	indigenous
12	Clamp Hose (43828D)	No.	24.00	692	0.17	indigenous
13	Cradle Terminal	No.	73.00	7,180	5.24	indigenous
14	Tube Light Starter	No.	200.00	375	0.75	indigenous
15	Thimble	No.	1,000.00	50	0.50	indigenous
16	Current Transformer	No.	15.00	6,175	0.93	indigenous
17	Cradle Support	No.	6.00	24,684	1.48	indigenous
18	UVT Relay (Supply Voltage-415V AC)	No.	1.00	5,653	0.06	indigenous
19	Closing Relay(Supply Voltage220-240V AC)	No.	1.00	2,712	0.03	indigenous
20	Exhaust Fan	No.	56.00	4,151	2.32	indigenous
21	CT Cover	No.	3.00	600	0.02	indigenous
22	Wire Harness, UN RS 2.5G "L&T" MAKE	No.	1.00	25,772	0.26	indigenous
23	Microprocessor Release RS2.5 L&T U-Power	No.	2.00	77,435	1.55	indigenous
24	Bulb 60/100 Watts 230 V Osram	No.	50.00	190	0.10	indigenous
25	PVC Copper Wire - 4 Sqmm "Kalinga"	Mtr	180.00	3,031	5.46	indigenous
26	Heat Shrinkable Straight	No.	3.00	37,839	1.14	indigenous
27	Supply of 2500 Amps. ACB	No.	1.00	208,399	2.08	indigenous
28	4 Channel DVR	No.	1.00	8,000	0.08	indigenous
29	Dome Speed	No.	1.00	5,500	0.06	indigenous
30	Power Supply Unit for Camera	No.	10.00	2,300	0.23	indigenous
31	Copper Flexible Wire (2.5 Sqmm x 2C)	Mtr	200.00	5,000	10.00	indigenous
32	Shunt Release Coil 24V DC, for U Power	No.	20.00	9,440	1.89	indigenous
33	Glass Relay	No.	10.00	2,000	0.20	indigenous
34	Extension Board	No.	5.00	9,250	0.46	indigenous

For Seaview Developers Limited



Seaview Developers Limited (SEZ Developer)

LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

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 Operations & Maintenance of Default Authorized Operation(s) in processing area
Area/Block: Tower No. 1, 2, 3, 4, 8 & 9**

Sr. No.	Item Description	UOM	Qty	Rate in Rs.	Value (Rs. In Lakhs)	
35	MCCB	No.	50.00	10,000	5.00	indigenous
36	Led Light 10W Surface mounted(120X120mm)	No.	36.00	43,000	15.48	indigenous
37	MHI Lamp	No.	130.00	515	0.67	indigenous
38	MH Ballast 400 Watt, MH/SV	No.	8.00	9,840	0.79	indigenous
39	Ignitor,100-150-250-400WUN220-240V	No.	8.00	1,520	0.12	indigenous
40	Copper Armored Cable - 4C x 1.5 Sqmm	Mtr	300.00	400	1.20	indigenous
41	Ballast 18W	No.	40.00	1,960	0.78	indigenous
42	Ballasts 36W, 9W Loss "Osram" Make	No.	20.00	2,300	0.46	indigenous
43	Industrial Socket with 32Amps. MCB with	No.	2.00	3,440	0.07	indigenous
44	Flexible Wire	Mtr	1,000.00	900	9.00	indigenous
45	25mm MS Conduit Pipe including Bend	Mtr	50.00	6,460	3.23	indigenous
46	HPSV Lamp Screw Type 400W 230V, L7024857	No.	12.00	7,680	0.92	indigenous
47	Cat-6 Cable "AMP" Make	Mtr	100.00	2,150	2.15	indigenous
48	Electronic Ballast 36W/40W 'Osram'	No.	20.00	2,700	0.54	indigenous
49	50mm Dia Diaphragm Valve Heavy Duty	No.	1.00	2,825	0.03	indigenous
50	Wash Basin With SS Stand "Hindware "	No.	1.00	2,950	0.03	indigenous
51	Hooter Cum Speaker With Fitting	No.	12.00	18,810	2.26	indigenous
52	Diaphragm Valve Size-40mm	No.	1.00	1,625	0.02	indigenous
53	Bulb Holder	No.	10.00	110	0.01	indigenous
54	Anchor Fastner Set (4No.), base plate	No.	25.00	8,313	2.08	indigenous
55	Masking Tape	No.	5.00	150	0.01	indigenous
56	Castor wheel of Cradle	No.	2.00	1,995	0.04	indigenous
57	Panel Locks With Key	No.	1.00	466	0.00	indigenous
58	Knob for cradle manual break	No.	2.00	532	0.01	indigenous
59	Oil Filter	No.	6.00	16,667	1.00	indigenous
60	Hexa Blade Single Side	No.	24.00	144	0.03	indigenous
61	"MMAXPOWER" Make Power Pack 230V AC	No.	2.00	14,725	0.29	indigenous
62	"Conzerv" Digital Meter with RS485	No.	6.00	56,374	3.38	indigenous
63	Pole Assembly & Jaw contract	No.	106.00	15,912	16.87	indigenous
64	Rubber Expansion Joint	No.	4.00	1,000	0.04	indigenous
65	"Minilec" Annunciator Aux-supply	No.	1.00	11,048	0.11	indigenous
66	R-22 Gas	Kg.	20.00	500	0.10	indigenous
67	Cooling Coil	No.	10.00	580	0.06	indigenous
68	Interlocking PLC (Make: Siemens)	No.	1.00	27,625	0.28	indigenous

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 Authority

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 25/10/15

Noted
 M. G. S. S. S.
 Dt. 08.03.16

Seaview Developers Limited (SEZ Developer)

LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

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 Operations & Maintenance of Default Authorized Operation/(s) in processing area

Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty	Rate In Rs.	Value (Rs) In Lakhs	
69	Pressostat HP 2ST 13/14 Bardouble Safety	No.	1.00	19,770	0.20	indigenous
70	Screw 1/4NPT X 1/4 Type-SWAGELOK	No.	1.00	1,900	0.02	indigenous
71	"Hanna" Make Digital pH Meter (0-14)	No.	1.00	2,450	0.02	indigenous
72	"L&T" Make HRC Fuse Rating 200Amp	No.	6.00	2,348	0.14	indigenous
73	MPR D2 240V 3 Phase Relays 240V "Minilec	No.	6.00	8,640	0.52	indigenous
74	"Epcos" Make 25KVR Capacitor Heavy Duty	No.	4.00	19,000	0.76	indigenous
75	FTL Fitting 14W T-5 "Osram "	No.	20.00	5,200	1.04	indigenous
76	Halogen Decostar 51 12V/50W "Osram "	No.	30.00	960	0.29	indigenous
77	Holder Halogen Lamp 12V / 50W	No.	20.00	200	0.04	indigenous
78	Fresh Air Loovers for LT Panels	No.	6.00	5,357	0.32	indigenous
79	Mpr2 240V Single Phase 240V " MiniLac "	No.	2.00	2,816	0.06	indigenous
80	Current converter CTS 40 " MiniLac "	No.	2.00	1,000	0.02	indigenous
81	O/L Relay 30-50 Amp MN5 (SS941360OGO)	No.	2.00	3,625	0.07	indigenous
82	Contactora (2NO+2NC),220V	No.	4.00	4,200	0.17	indigenous
83	Add on Block (1NO+1NC)	No.	4.00	2,200	0.09	indigenous
84	ACB, U-Power	No.	1.00	121,500	1.22	indigenous
85	Car Processor Card for lift	No.	1.00	68,800	0.69	indigenous
86	VS Oil Pump Drive 2HP 380-600V	No.	2.00	75,000	1.50	indigenous
87	ACB Panel (Incomer Chiller Panel Side)	No.	5.00	38,700	1.94	indigenous
88	Cradle Support	No.	20.00	16,000	3.20	indigenous
89	Bulb holder	No.	20.00	240	0.05	indigenous
90	Electrical Motor	No.	2.00	18,212	0.36	indigenous
91	CFL (Compact Fluorescent Lamp)	No.	1,476.000	200	2.95	indigenous
92	T-5 Tube Rod	No.	600.000	32	0.19	indigenous
93	Tube Light Holder 36 Watt	No.	200.000	250	0.50	indigenous
94	Halogen Light Fitting 500 W	No.	30.000	2,200	0.66	indigenous
95	Lamp Halogen 500W	No.	20.000	209	0.04	indigenous
96	Tube Light	No.	310.000	90	0.28	indigenous
97	Tube Light Fitting 28w	No.	300.000	167	0.50	indigenous
98	LCB (Control Card for Lift)	No.	1.000	120,000	1.20	Indigenous
					157.95	

Seaview Developers Limited

Administrative



Seaview Developers Limited (SEZ Developer)

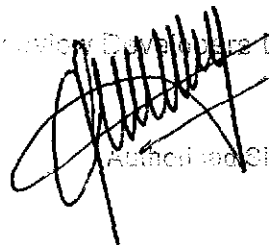
LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

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

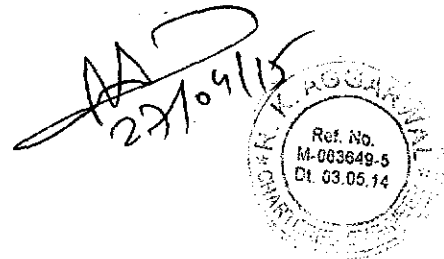
List of Goods for Operations & Maintenance of Default Authorized Operation/(s) in processing area**Area/Block: Tower No. 1, 2, 3, 4, 8 & 9**

Sl. No.	Item Description	UOM	Qty	Rate in Rs.	Value (Rs. In Lakhs)	Source of Procurement
1	Water Meter	No.	10.00	4,000	0.40	indigenous
2	50 LPH- R.O. System	No.	1.00	22,000	0.22	indigenous
3	PVC Nozzle	No.	132.000	1,980	2.61	Indigenous
4	PVC Nozzle Pipe	No.	132.000	1,980	2.61	Indigenous
5	PVC Pipe	Mtr	280	250	0.70	Indigenous
6	Water Flow Switch (024W26116-002) York	No.	1.000	10,875.00	0.11	indigenous
7	Water Box Gasket (028-09951-025) York	No.	2.000	23,100.00	0.46	indigenous
8	Hose Plain	No.	82.000	41,386.32	33.94	indigenous
9	Clamp T Bolt	No.	140.000	9,425.49	13.20	indigenous
10	NRV Vertical 65 mm	No.	4.000	10,015.04	0.40	indigenous
11	G.I. Socket	No.	50.00	460	0.23	indigenous
12	G.I. Nipple	No.	50.00	800	0.40	indigenous
13	Cistern Push Button Cover Plate	No.	6.00	7,980	0.48	indigenous
14	H Guru Pressure Gauge(0-10.6Kg/Cm2)	No.	25.00	6,250	1.56	indigenous
15	PVC Connection Pipe-6"	No.	5.00	175	0.01	indigenous
16	Voilet Tube Yellow (200ml Per Pack)	ML	1,000.00	480	4.80	indigenous
17	MS Patti	No.	20.00	6	0.00	indigenous
18	CPVC Fitting Pipe Brass Elbow	No.	36.00	1,512	0.54	indigenous
19	CPVC Fe-MaleTee (20mm X15mm)	No.	24.00	1,224	0.29	indigenous
20	CPVC PlaineTee (20mm)	No.	24.00	493	0.12	indigenous
21	CPVC Plaine Elbow (20mm)	No.	36.00	451	0.16	indigenous
22	MaleThreaded Adaptor MTA	No.	24.00	1,854	0.44	indigenous
23	Female Threaded Adaptor-FTA	No.	24.00	1,206	0.29	indigenous
24	Plain Elbow (25mm)	No.	24.00	617	0.15	Indigenous
25	CPVC Pipe	RFT	150.00	7,275	10.91	indigenous
26	CPVC Solvent Cement (946 MI)	Kg.	5.00	5,627	0.28	indigenous
					75.33	

For Seaview Developers Limited



Authorized Signatory



Seaview Developers Limited (SEZ Developer)

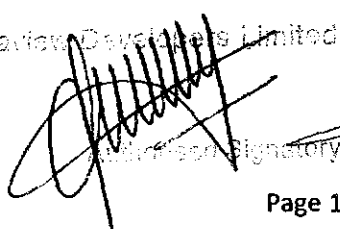
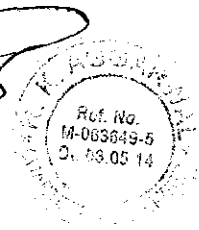
LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

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

List of Goods for Operations & Maintenance of Default Authorized Operation/(s) in processing area
Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty	Rate In Rs.	Value (Rs. In Lakhs)	Source of procurement
1	Ball Cock	No.	105.00	4,012	4.21	indigenous
2	Bush	No.	53.00	345	0.18	indigenous
3	RPM Meter for Fire Engine	No.	1.00	6,916	0.07	indigenous
4	Water Meter	No.	20.00	20,000	4.00	indigenous
5	VamuKlin-II	Ltr.	300.00	6,200	18.60	indigenous
6	Refilling of CO2 4.5 kg Fire Extinguishers	No.	4.00	720	0.03	indigenous
7	Refilling of ABC 5 kg Fire Extinguishers	No.	2.00	900	0.02	indigenous
8	Co2 type Discharge Pipe 2 Mtr With Horn	No.	2.00	900	0.02	indigenous
9	Co2 type Discharge pipe 5 Mtr. With Horn	No.	2.00	1,600	0.03	indigenous
10	Refilling of Gas Cartridge 60 Gms.	No.	4.00	100	0.004	indigenous
11	Spindle rod	No.	3.00	1,470	0.04	indigenous
12	Shut Off Nozzle SS	No.	15.00	8,250	1.24	indigenous
13	M-Seal	Kg.	20.00	250	0.05	indigenous
14	Drip Seal	Kg.	50.00	330	0.17	indigenous
15	Door Closer	No.	66.00	19,307	12.74	indigenous
16	Ball Valve 25 mm Sant Make	No.	250.00	8,973	22.43	indigenous
17	Tank Nipple-25MM "Unik"	No.	50.00	1,008	0.50	indigenous
18	Socket 25mm " " Unik "	No.	50.00	302	0.15	indigenous
19	Teflon Tape 1/2"	No.	50.00	40	0.02	indigenous
20	Safeda	Kg.	10.00	300	0.03	indigenous
21	Water Hardness Testing Kit	No.	20.00	3,300	0.66	indigenous
22	MS Conduit Pipe - 32mm " AKG "	Mtr	250.00	31,250	78.13	indigenous
23	PVC Bend	No.	100.00	500	0.50	indigenous
24	MS Bend - 32mm	No.	100.00	6,200	6.20	indigenous
25	PVC Branch Pipe 20mm Dia	No.	60.00	4,800	2.88	indigenous
26	Leakage Stitching Materials for Cooling Tower	Kg.	25.00	6,000	1.50	indigenous
27	SS Door Hinges	No.	130.00	3,250	4.23	indigenous
28	Steel Screw	Pack	1,040.00	1,300	13.52	indigenous
29	G.I. Union	No.	80.00	1,394	1.12	indigenous
30	Paint & Brush	Ltr.	2,000.00	300	6.00	indigenous
31	Temperature Gauge 0-50 degree "Emerald"	No.	10.00	1,500	0.15	indigenous
32	PVC Connector Size-24"	No.	50.00	360	0.18	indigenous
33	Pillar Cock Push Type "Jaquar" Make	No.	50.00	7,872	3.94	indigenous
34	Bottle Trap-Hindware Make	No.	50.00	3,900	1.95	indigenous
35	Hand Shower "Jaquar"	No.	50.00	6,642	3.32	indigenous

For Seaview Developers Limited

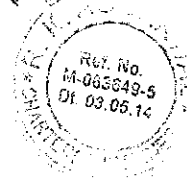
Seaview Developers Limited (SEZ Developer)

LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

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

List of Goods for Operations & Maintenance of Default Authorized Operation(s) In processing area
Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty	Rate In Rs.	Value (Rs. In Lakhs)	Source of procurement
36	Tap Long Boady "Parryware"	No.	50.00	2,750	1.38	indigenous
37	Angle Valve 1/2" Jaquar Make	No.	50.00	2,340	1.17	indigenous
38	S.S. Jali 4"	No.	50.00	64	0.03	indigenous
39	WC Seat Cover "Parryware"	No.	10.00	4,500	0.45	indigenous
40	White Cement 1 Kg Pack	Pack	10.00	250	0.03	indigenous
41	Dead Plug 1/2"	No.	50.00	100	0.05	indigenous
42	Soap Dispenser (Wall Mounted Pvc Push	No.	50.00	4,100	2.05	indigenous
43	Urinal Sensor with adaptor	No.	20.00	9,100	1.82	indigenous
44	Nut for Hydrant Spindle Rod (Gun Metal)	No.	5.00	1,125	0.06	indigenous
45	Differential Pressure Switch	No.	1.00	950	0.01	indigenous
46	Mechanicals Foom (20 Ltr Pack) Afff	No.	20.00	55	0.01	indigenous
47	Hydrant Female SS Coupling "SB" Make	No.	2.00	2,100	0.04	indigenous
48	Hydrant Spindle Washer	No.	25.00	875	0.22	indigenous
49	Discharge Horn Pipe Dcp 5 Kg	No.	5.00	500	0.03	indigenous
50	Discharge Pipe for Co2 type Fire Exting.	No.	10.00	2,250	0.23	indigenous
51	Rubber Washer for discharge Nozzle	No.	100.00	100	0.10	indigenous
52	Rubber Washer for Water type fire ext.	No.	25.00	250	0.06	indigenous
53	Jubilee Clamp 40mm	No.	50.00	750	0.38	indigenous
54	Double Sided tape (100 Mtr. per Roll)	No.	3.00	900	0.03	indigenous
55	Conventional Type Smoke Detector	No.	10.00	14,000	1.40	indigenous
56	Conventional Metal Type Manual Call	No.	5.00	1,750	0.09	indigenous
57	Alkalinity Testing Kit "Ion Exchange"	No.	2.00	3,460	0.07	indigenous
58	Fire Man Helmet	No.	20.00	11,000	2.20	indigenous
59	PVC gum Shoes Steel Toe ISI Marked	Pack	10.00	2,700	0.27	indigenous
60	Face Mask V 425 SL V	No.	20.00	900	0.18	indigenous
61	Mega Phone-220B	No.	3.00	7,950	0.24	indigenous
62	Safety folding Stretcher with Powder	No.	2.00	2,700	0.05	indigenous
63	Keyboard for Addressable Fire Panel	No.	1.00	6,000	0.06	indigenous
64	Brass Spindle Disc Of Landing Valve	No.	15.00	5,250	0.79	indigenous
65	Pressure Gauge-0-16 Kg. , Dia 4" (Liquid	No.	3.00	720	0.02	indigenous
66	Co2 4.5Kg. Discharge Horn With Pipe	No.	20.00	4,500	0.90	indigenous
67	Washer for Female Coupling	No.	35.00	525	0.18	indigenous
68	Washer for Discharge Pipe	No.	200.00	200	0.40	indigenous
69	Hose dram Rubber Washer	No.	30.00	1,050	0.32	indigenous
70	Safety Clip Water Co2	No.	60.00	420	0.25	indigenous



Seaview Developers Limited (SEZ Developer)

LOA No. F.2/40/2006-EPZ dt.21.06.2006 & NotIn No. S.O. 2122(E) dt. 12.12.07

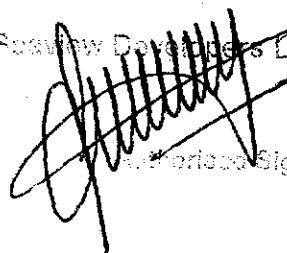
Default Authorised Operation: Fire protection system with sprinklers, fire and smoke detectors

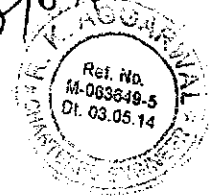
List of Goods for Operations & Maintenance of Default Authorized Operation/(s) in processing area

Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty	Rate in Rs.	Value (Rs. In Lakhs)	Source of procurement
71	Safety Pin Co2	No.	50.00	750	0.38	indigenous
72	SS-304 Sheet 16 Gauges (1.6mm thick)	Sft	96.00	25,344	24.33	indigenous
73	Solenoid Valve	No.	5.00	1,125	0.06	indigenous
74	PVC Solvent	No.	4.00	640	0.03	indigenous
75	Carry Handle for CO2 4.5Kg Fire Exting.	No.	10.00	550	0.06	indigenous
76	Nut Bolt with Double Washer	No.	340.00	74	0.25	indigenous
77	Panic Bar "Stanley" make for Double Leaf	Set	6.00	64,800	3.89	indigenous
78	FRP Tray	Sqm	2,000.00	2,535	50.70	indigenous
79	Refilling of CO2 9 kg fire Extinguishers	No.	2.00	640	0.01	indigenous
80	MS Ring 1800mm Dia	No.	5.00	360	0.02	indigenous
81	Hardness Reagent - A,B,C,D	No.	20.00	500	0.10	indigenous
82	Hydrant Operating Wheel	No.	15.00	3,375	0.51	indigenous
83	FHC Lock big size	No.	50.00	4,500	2.25	indigenous
84	Fire Extinguisher Operating Wheel CO2 Type	No.	10.00	350	0.04	indigenous
85	Chlorine (Strenght-12%)	Kg.	120.00	1,260	1.51	indigenous
86	GPIO for UVSS	No.	1.00	1,824	0.02	indigenous
87	Loop Detector	No.	1.00	1,550	0.02	indigenous
88	Loop Wire Twisted	Roll	1.00	825	0.01	indigenous
89	Sprinkler - Pendant Type (68 degree C)	No.	43	3531.162791	1.5184	indigenous
90	Chlorine Testing Kit "ION Exchange"	No.	2	3460	0.0692	indigenous
91	DCP Powder (ISI Mark)	Kg.	100	3500	3.5	indigenous
	Total Indigenous				293.59	

For Seaview Developers Limited



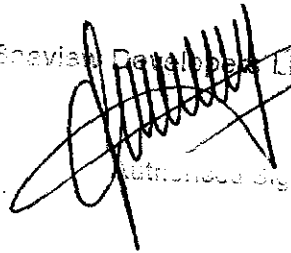
Authorized Signatory


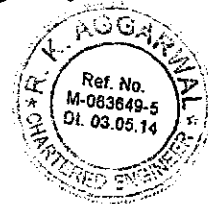
Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07
Default Authorised Operation: Air Conditioning of Processing Area

List of Goods for Operations & Maintenance of Default Authorized Operation(s) in processing area
Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

S.No.	Item Description	DOM	Qty	Rate in Rs.	Value (Rs. in Lakhs)	Source of procurement
1	Filter for DG & AHU	No.	40.000	4,561	1.82	Indigenous
2	Brass Air Release Valve Spring Type	No.	8.000	7,600	0.61	Indigenous
3	PVC End Cap With Screw	No.	132.000	2,244	2.98	Indigenous
4	Sealing Compound	Kg.	30	4,500	1.35	Indigenous
5	M.S. Double Wheel Barrow	No.	1.000	2,950	0.03	Indigenous
6	FRP Canopy with accessories	No.	10.000	8,500	0.85	Indigenous
7	AHU Blower Shaft for ADH-1000K	No.	1.000	19,000	0.19	Indigenous
8	Motor Fan Cover 10HP/7.5 KW	No.	6.000	3,300	0.20	Indigenous
9	3mm Acrylic Sheet	Sft	50.00	3,300	1.65	Indigenous
10	Water Flow Switch for Chiller Condenser	No.	2.00	5,920	0.12	Indigenous
11	Heater Plate RTHD 28W for chiller	No.	1.00	13,413	0.13	Indigenous
	Total Indigenous				9.66	

For Seaview Developers Limited


 Authorized Signatory



Seaview Developers Limited (SEZ Developer)
 LOA No. F.2/40/2006-EPZ dt.21.06.2006 & Notin No. S.O. 2122(E) dt. 12.12.07

Default Authorised Operation: Access control and monitoring system

List of Goods for Operations & Maintenance of Default Authorized Operation(s) in processing area
 Area/Block: Tower No. 1, 2, 3, 4, 8 & 9

Sr. No.	Item Description	UOM	Qty.	Rate in Rs.	Value (Rs. in Lakhs)	Source of procurement
1	BMS Controller	No.	11.00	130,000	14.30	indigenous
2	BMS Ex-Module	No.	6.00	313,800	18.83	indigenous
	Total Indigenous				33.13	

For Seaview Developers Limited

[Handwritten Signature]
 Authorised Signatory

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