



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

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

Date: 28.10.2014

To

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

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

Sir,

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

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

Yours faithfully,

  
(Rakesh Kumar)

Deputy Development Commissioner

Encl: As above.

## NOIDA SPECIAL ECONOMIC ZONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

S.No.	Name of Authorized Operation	Sl. No. at default list of materials as per Inst. No. 50	Estimated Value of the goods (Rs. in Lacs)		
			Import	Indigenous	Total
1.	Construction of all types of building in processing area.	22	-	200.00	200.00
2.	Road with street lighting, signals and signage.	01	-	4.50	4.50
3.	Power (including Power backup facilities) for captive use only.	23	-	1.02	1.02
4.	Access control and monitoring system	24	-	8.25	8.25
<b>Total :</b>			-	<b>213.77</b>	<b>213.77</b>

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

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

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

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

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

**9. (i). Approval of additional services.**

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

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

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

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

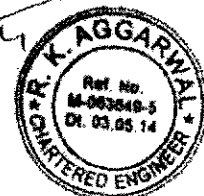
The meeting ended with a vote of thanks to the Chair.

  
 (Sumeet Jerath)  
 Development Commissioner

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

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

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



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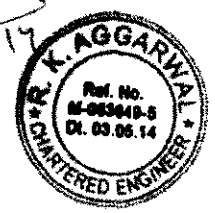
**Seaview Developers Limited (SEZ Developer)**  
**LOA No. F.2/40/2006\_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07**  
**Requirement of list of goods for Authorized Operations & Maintenance**

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

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

Seaview Developers Limited  
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 Authorized Signatory

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 08/09/17



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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 & Maintenance**

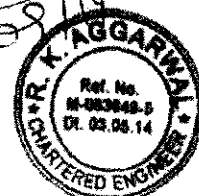
**Default Authorised Operation: Fire protection system with sprinklers, fire and smoke detectors**  
**Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9**

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

For Seaview Developers Limited

Signature

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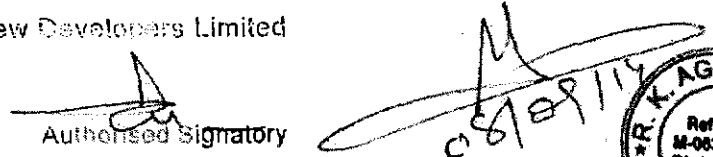


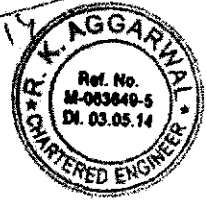
**Seaview Developers Limited (SEZ Developer)**  
**LOA No. F.2/40/2006\_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07**  
**Requirement of list of goods for Authorized Operations & Maintenance**

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

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

For Seaview Developers Limited

  
 Authorised Signatory



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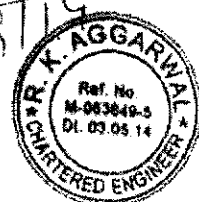
**Seaview Developers Limited (SEZ Developer)**  
**LOA No. F.2/40/2006\_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07**  
**Requirement of list of goods for Authorized Operations & Maintenance**

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

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

For Seaview Developers Limited

  
 Authorized Signatory

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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 & Maintenance**

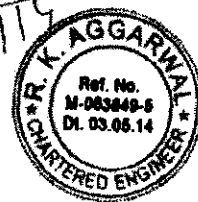
**Default Authorised Operation: Electrical, Gas and petroleum natural Gas distribution network including necessary sub-stations of appropriate capacity, pipeline network etc.**  
**Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9**

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

For Seaview Developers Limited

Authorized signatory

*M. Aggarwal*



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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 & Maintenance**

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

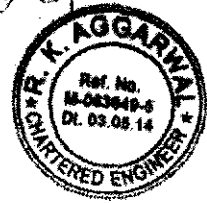
**Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9**

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

By Seaview Developers Limited

Authorized Signatory

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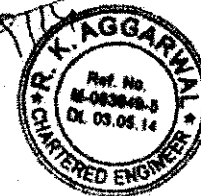
**Seaview Developers Limited (SEZ Developer)**  
**LOA No. F.2/40/2006\_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07**  
**Requirement of list of goods for Authorized Operations & Maintenance**

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

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

For Seaview Developers Limited

Authorized Signatory



(9)

Annexure-6

**Seaview Developers Limited (SEZ Developer)**

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

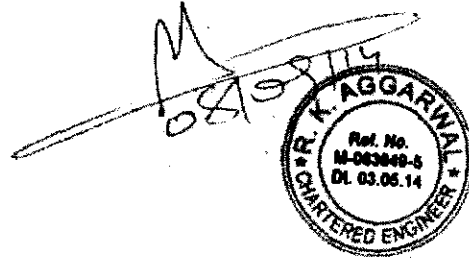
**Requirement of list of goods for Authorized Operations & Maintenance****Default Authorised Operation: Power (including power back up facilities) for captive use only****Area/Block: Tower Nos. 1, 2, 3, 4, 8 & 9**

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

Seaview Developers Limited



Authorized Signatory



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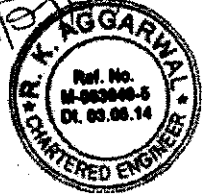
**Seaview Developers Limited (SEZ Developer)**  
**LOA No. F.2/40/2006\_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07**  
**Requirement of list of goods for Authorized Operations & Maintenance**

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

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

For Seaview Developers Limited

Authorized Signatory

*M. Aggarwal*  


1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

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

4. Authorized Operation

22. Construction of all type of Buildings in processing area

List of Goods Required Under Authorized Operations:-

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

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



1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

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

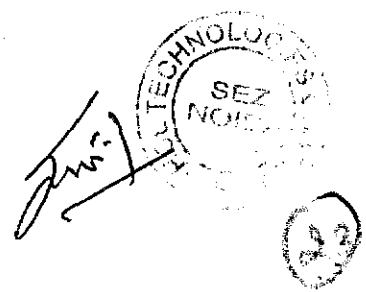
4. Authorized Operation

22. Construction of all type of Buildings in processing area

List of Goods Required Under Authorized Operations:-

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

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



1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

ITITES SEZ

3. Location

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

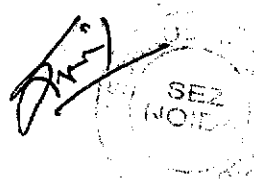
4. Authorized Operation

22. Construction of all type of Buildings In processing area

List of Goods Required Under Authorized Operations:-

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

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



4

1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

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

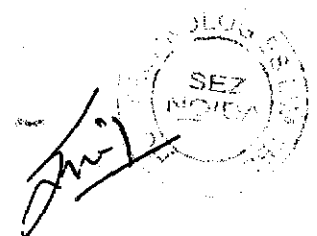
4. Authorized Operation

22. Construction of all type of Buildings in processing area

List of Goods Required Under Authorized Operations:-

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

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



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

HCU Technologies Limited, SEZ Developer  
 NITES SEZ  
 Plot No. 2A, Sector - 126, Noida - 201 304  
 23. Power (including power back up facilities) for captive use only

List of Goods Required Under Authorized Operations:-

S. No.	Description of Items	Unit	Qty	Rate Per Unit (in Rs.)	Am't. For DTA Purchase (in Rs. Lacs.)	Am't. For Imported Purchase (in Rs. Lacs.)	Total Value in Lacs (Domestic + Imported)
23. Power (including power back up facilities) for captive use only							
27	DB Switching Panel	Nos	1	4,000,000	40.00		40.00
28	DB Feeder Panel	Nos	1	3,000,000	30.00		30.00
29	AC/DC Filter (multi-phase) including batteries	Nos	50	2,000	1.00		1.00
30	PLC Panel	Nos	20	2,500	1.00		1.00
31	Power Supply Panel Distribution Panel	Nos	1	75,000	0.75		0.75
32	BATTERY TYPE CABLE TRAY size 400mm X 100mm with all accessories	RM	100		1.00		1.00
33	Panel						
34	DB Feeder Panel (Cable)	Set	3		7.50		7.50
35	DB Switching Panel	Set	3		2.50		2.50
36	DB Feeder Panel, Inspection Band, Junction Box (of all sizes, make as per specs)	Nos	4000		2.50		2.50
37	DB Feeder Panel, Inspection Band, Junction Box (of all sizes, make as per specs)	Nos	1200		3.00		3.00
38	DB Feeder Panel, INSULATION (of all sizes, color, make as per specs)	RM	2000		16.50		16.50
39	DB Feeder Panel						
40	DB TRAY TYPE DB enclosure with MCCBs (of all rating, pole & type)	Set	14		1.80		1.80
41	DB TRAY TYPE DB enclosure with MCCBs (of all rating, pole & type)	Set	20		1.80		1.80
42	DB Cable 3-core 400 sqmm Aluminium Conductor for 23000 volt grade twisted type, XLPE insulated Core Laid up, inner sheath of PVC type approved as per IS 7099/1995 and over all sheath with PVC as per IS 5937 armored Cable	Mts	18000	2,200	396.00		396.00
Total in INR (Lacs.)					2,188.70	120.50	2,309.20

Manoj Kumar Singh Raghav  
 CHARTERED ENGINEER (India)  
 (Membership No. M-146378-0)

