



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: 01.09.2014

To

1. Director (SEZ), Deptt. of Commerce, Govt. of India, Udyog Bhawan, New Delhi.
Email: madhup.vyas@nic.in
2. Additonal Director General of Foreign Trade, Ministry of Commerce & Industry, " A " Wing
Indraprastha Bhawan, I.P.Estate, New Delhi – 110002
3. Shri M.K. Srivastava, Commissioner, Custom & Central Excise: Noida, C-56/42, Sector – 62,
Noida. Email : cexnoida@excise.nic.in
4. Shri Vinay Kumar, Additional Commissioner, Custom & Central Excise: Noida, C-56/42,
Sector – 62, Noida. email: adc_noida@rediffmail.com ,
5. The Commissioner, Income Tax, A-2D, Aaykar Bhawan, Sector- 24, Noida.
Email: bbgarg7842@gmail.com
6. The Dy. Secretary (IF-I), Banking Division, Department of Economic Affairs, Ministry of
Finance, Govt. of India, 3rd Floor, Jeevan Deep Building, Parliament Street, New Delhi.
7. The Chief Executive Officer, New Okhla Industrial Development Authority, Main
Administrative Building, Sector – 6, Noida. email: ceo@noidaauthorityonline.com
8. The Chief Executive Officer, Greater Noida Industrial Development Authority , 169 Chitvan
Estate, Sector Gamma – II, Greater Noida, Gautam Budh Nagar, (U. P.) email: ceo@gnida.in
9. The General Manager, District Industry Centre, Sector – 20, Noida (Representative of
Principal Secretary, Industries, Govt. of U.P.) Email: gmdicgbn@nic.in
10. The Vice Chairman, Khurja Development Authority, Yamuna Puram, Mahatma Gandhi
Marg, Bulandshahr – 203001. Email: shailendra.chaudhary27@gmail.com
11. Concerned SEZ Developers.

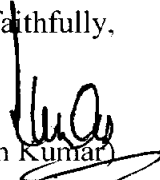
**Sub: Minutes of the meeting of Unit Approval Committee in respect of SEZs located in
Noida & Gr. Noida held on 22.08.2014 at Service Centre, NSEZ, Noida – Reg.**

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 22.08.2014 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 22.08.2014 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 Ramji Lal Meena, Jt. Commissioner of Customs, Noida
3. Shri Madan Mohan, Jt. Commissioner, Central Excise, Noida
4. Shri Amiya Chandra, Jt. DGFT, New Delhi
5. Shri Rakesh Kumar, Dy. Development Commissioner, NSEZ.
6. Shri W. Sukhbir Singh, Sr. Ex. (Planning), GNIDA
7. Representative of SEZ developers/Co-developers

Besides, Ms. Jyoti Wadhawan (S.O), Shri Mahendra (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 17.06.2014.**
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	Estimated Value of the goods (Rupees in lacs)		
		Import	Indigenous	Total
1.	Construction of all types of building in processing area	60.00	1849.17	1909.17
2.	Fire protection system with sprinklers, fire and smoke detectors.	-	92.09	92.09
3.	Water treatment plan, 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-station of appropriate capacity, pipeline network etc.	-	48.25	48.25
5.	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc.	-	37.21	37.21
6.	Power (including power back up facilities) for captive use only	-	119.60	119.60
7.	Air conditioning of processing area	-	167.50	167.50
8.	Access control and monitoring system.	-	34.29	34.29
	Total :	60.00	2584.63	2644.63

- (ii). Proposal of M/s. NEC Technologies Ltd. (Unit-II) for part de-bonding of premises.

After due deliberations, UAC approved the part de-bonding of premises i.e. 10000 Sqft. area (incubation space) at Ground floor Building No. 02 of the IT/ITES of M/s. Seaview Developers Ltd. at Plot No. 20 & 21, Sector-135, Noida subject to execution of Bond-cum-LUT by the unit for remaining area.

- (iii). Proposal of M/s. FIL India Business Services Pvt. Ltd. for setting up its unit in IT/ITES SEZ of M/s. Seaview Developers Ltd. at Noida.

The proposal of M/s. FIL India Business Services Pvt. Ltd. for setting up of unit over an builtup area of 44052 sq. ft. at 6th & 7th floor, Building No. 10 of IT/ITES SEZ of M/s. Seaview Developers Ltd. at Plot No. 20 & 21, Sector-135, Noida was placed before UAC. The unit shall be engaged in authorized operation viz 'Software Development and Business Process Operations'. The applicant has submitted an Affidavit-cum-Undertaking to this effect that the proposed SEZ unit will not avail Income Tax benefits as laid down under the Income Tax Regulations and provisions under SEZ Act / Rules. The applicant has shown investment of Rs.4798 lacs. The applicant has proposed transfer of old capital goods (Imported CG for Rs.514 lacs & indigenous CG for Rs.390 lacs) from STPI unit. Projected FOB value of exports has been shown as Rs.39494 lacs with NFE earnings of Rs.35600 lacs over a period of five years. After due deliberations, UAC approved the project with a direction to the applicant to submit a write up on the type of softwares proposed to be developed & exported from SEZ unit.

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

UAC deferred the proposal as no representative of the unit appeared before UAC.

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

- (i) Proposal of the developer, M/s. Aachvis Software Pvt. Ltd. to allot space to M/s. HDFC Bank Ltd. to setup & operate a 'ATM' in the processing area of SEZ.

After due deliberations, UAC approved the proposal of M/s. Aachvis Softech Pvt. Ltd., developer to allot built up space of 36 sqft. at Ground floor, Tower-A on free of cost basis to M/s. HDFC Bank Ltd. to setup & operate ATM Machine 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. HDFC Bank 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). Proposal of the co-developer, M/s. Standard IT Web Solutions Pvt. Ltd. to allot space to M/s. HDFC Bank Ltd. to setup & operate a 'ATM' in the processing area of SEZ.

After due deliberations, UAC approved the proposal of M/s. Standard IT Web Solutions Pvt. Ltd., co-developer to allot built up space of 36 sqft. at Ground floor, Tower-B on free of cost basis to M/s. HDFC Bank Ltd. to setup & operate ATM Machine in the processing area of IT/ITES SEZ of M/s. Aachvis Softech Pvt. at Plot No.07, Sector-144, Noida, subject to condition that no tax / duty benefit shall be available to M/s. HDFC Bank 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.

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

- (i). 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:-

S. No.	Authorized Operation	Estimated Cost (Rs in Lacs)		
		Indigenous	Import	Total
List-I	Telecom and other communication facilities including internet connectivity.	249.77	557.19	806.96
	Construction of all types of building in processing area	6219.08	531.42	6750.50
	Air Conditioning of processing area	136.04	15.24	151.28
	Power (including power backup facilities) for captive use	201.28	7.36	208.64

	only			
	Access control and monitoring system	562.33	417.55	979.88
	Solid and liquid waste collection, treatment and disposal plant including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage treatment plant.	232.52	0.00	232.52
	Water treatment plant, water supply lines(dedicated lines up to source),sewage lines, storm water drains and water channels of appropriate capacity	15.27	0.00	15.27
	Telecom and other communication facilities including internet connectivity.	328.63	86.08	414.71
	Total :	7944.92	1614.84	9559.76
List-II	Air Conditioning of processing area	11.88	0.00	11.88
	Construction of all types of buildings in processing area	423.66	0.00	423.66
	Power (including power back up facilities) for captive use only.	351.77	0.00	351.77
	Total :	787.30	0.00	787.30
	Grand Total :	8732.22	1614.84	10347.06

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 lists 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	Estimated cost of material (Indigenous/Import) (Rs. in Lacs)
List-I	Construction of all type of building in processing area.	289.05
	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	35.26
	Air Conditioning of processing area.	95.00
	<i>Total :</i>	419.31
List-II	Construction of all type of building in processing area.	496.00
	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	715.00
	<i>Total :</i>	1211.00
List-III	Construction of all type of building in processing area.	260.63
	Telecom and other communication facilities including internet connectivity.	2.50
	<i>Total :</i>	262.73
	Grand Total :	1893.04

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

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

The matter was deliberated in the UAC and the representative of GNIDA informed that the issue of revised layout plan is under active consideration with them. UAC advised to GNIDA to submit their report in this regard within one month positively.

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

The representative of the developer informed the UAC that they have applied for completion certificate in the O/o. CEO, GNIDA vide letter dated 31.03.2014. However, the proposal is pending with GNIDA for want of certain documents including time extension approval. He stated that as per modified lease deed executed with GNIDA, the implementation of SEZ shall be governed by the SEZ Act & SEZ Rules, therefore, no extension from GNIDA is required. He requested to intervene the matter for early issuance of completion Certificate of 'Signature Tower'. After due deliberations, UAC decided to take up the matter with Chairman & CEO,GNIDA.

7. M/s. Moser Baer India Ltd., Non-Conventional Energy SEZ at Greater Noida.

- (i). Proposal for merger of two LOAs granted to M/s. Moser Baer Solar Ltd. (Unit-I) & M/s. Moser Baer India Ltd. (Unit-II).

UAC deferred the proposal till final adjudication of Show Cause Notice issued to Unit-I.

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

- (i) Proposal of the developer, M/s. Wipro Ltd. for approval of duty free procurement of 'HSD'.

After due deliberations, UAC approved the proposal of the developer, M/s. Wipro Ltd. for duty free procurement of '200 KL HSD' under the default authorized operation namely 'Power (including power backup facilities) for captive use only' in respect of IT/ITES SEZ at Plot No. 2, 3 & 4, Knowledge Park-IV, Greater Noida.

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

- (i). Proposal of the developer, M/s. Artha Infratech Pvt. Ltd. for approval of list of materials.

The proposal of the developer, M/s. Artha Infratech Pvt. Ltd. for approval of list of materials required by them for a period of six months, to carry on following default authorized operations in the IT/ITES SEZ at Plot No. 20, Techzone IV, Greater Noida was placed before UAC: -

S. No.	Name of Authorized Operation	Estimated Value of the goods (Rupees in lacs)		
		Indigenous	Import	Total
1.	Construction of all types of building in processing area	164.94	76.55	241.49
2.	Road with Street lighting, Signals ad Signage	4.00	-	4.00
3.	Telecom and other communication facilities including internet connectivity	2.70	-	2.70
4.	Access control and monitoring system	14.43	-	14.43
5.	Weigh Bridges	20.00	-	20.00
	Total :	206.07	76.55	282.62

It was brought to the notice of UAC that the developer has proposed RMC Batching plant, RMC Pump & Construction equipment, accessories, spares for Tower-2, which is already constructed. Further, the items listed at Sl.No. 01 to 6 proposed for DTA procurement have also been proposed for import at Sl. No. 18 to 23. After due deliberations, UAC approved the proposed list of materials except 'RMC Batching plant', 'RMC Pump' & 'Construction equipment, accessories, spares' on submission of revised CE Certificate & list of materials indicating source of the items at Sl. No. 1 to 6 as 'Import/Indigenous'.

- (ii) 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	Estimated Value of the goods (Rupees in lacs)		
		Indigenous	Import	Total
1.	Construction of all types of building in processing area	647.25	-	647.25
2.	Power (including power back up facilities) for captive use only	20.00	-	20.00
	Total :	667.25	-	667.25

10. Inclusion of additional services in the list of default services.

UAC taken note of DOC letter no. D-12/19/2013-SEZ dated 19th June, 2014 & subsequent letter dated 9th July, 2014 approving six more services in the list of default services:-

(i) Air Travel Agent Services	(iv) Business Support Service
(ii) Rail Travel Agent's Services	(v) Transport Passengers by Air
(iii) Travel Agent's Services	(vi) Accommodation Service

Accordingly, UAC decided to include the above six services in the default list of 60 nos. services approved in the UAC meetings held on 26.09.2013 & 11.12.2013.

It was further brought to the notice of UAC that DOC vide letter dated 24th June, 2014 has directed that the decisions pertaining to approval of services should be taken by UAC. Accordingly, a list of 54 nos. services received from SEZ developers / co-developer/ units was also placed before UAC for decision on merit as per DOC letter dated 24th June, 2014. After due deliberations, UAC deferred the matter with a direction to obtain status from other SEZs for placing before next UAC.

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

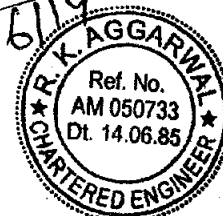


(Sumeet Jerath)
Development Commissioner

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 Default Authorized Operation(s)

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

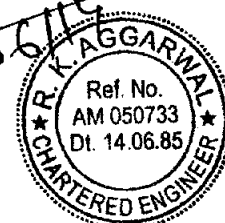
Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	Façade Cleaning Equipment with all acc.	Nos.	1	1,200,000	12.00	indigenous
2	Aggregate	Cum	250	1,400	3.50	indigenous
3	Aluminium channel	MT	10	30,000	3.00	indigenous
4	Aluminium Composite Panel/ Sheet (ACP)	Sqm	2000	1,000	20.00	indigenous
5	Aluminium Cover Plates	Sqm	100	2,500	2.50	indigenous
6	Aluminium Extruded Hollow Profile/Sections	MT	2	250000	5.00	indigenous
7	Aluminium Tubes & Pipes	MT	1	250000	2.50	indigenous
8	Anti-Termite Chemical	Ltrs	500	250	1.25	indigenous
9	Araldite	Kgs	100	750	0.75	indigenous
10	Armour Board	Sqm	500	51	0.25	indigenous
11	Backup Rod	Rmt	3000	25	0.75	indigenous
12	Binding wire	MT	25	60,000	15.00	indigenous
13	Bituminous paints/primer	Kgs	500	350	1.75	indigenous
14	Bituthene 3000/ Texa Texaself	Sqm	10000	200	20.00	indigenous
15	Bricks	Per 1000	10000	350	35.00	indigenous
16	Cement OPC	Bags	70000	266	186.20	indigenous
17	Cement PPC	Bags	20000	250	50.00	indigenous
18	Ceramic tile	Sqm	2000	300	6.00	indigenous
19	Chequered Tiles	Sqm	500	500	2.50	indigenous
20	Chicken Wire Mesh	Sqm	300	100	0.30	indigenous
21	CI/GM/SS valves	Nos.	100	250	0.25	indigenous
22	Compressor	Nos.	2	25,000	0.50	indigenous
23	Concrete Kerb stone	Nos.	10000	20	2.00	indigenous
24	Corrugated sheet-G.I. fibre plastic	MT	5	25,000	1.25	indigenous
25	Couplers	Nos.	5000	60	3.00	indigenous
26	Dholpur Stone	Sqm	750	80	0.60	indigenous
27	Door Buffer	Nos.	250	100	0.25	indigenous
28	Door closer	Nos.	200	500	1.00	indigenous
29	Door lock	Nos.	100	400	0.40	indigenous
30	Door stopper	Nos.	250	83	0.21	indigenous
31	Electrode (for welding)	Kgs	100	300	0.30	indigenous
32	EPDM Membrane/Gaskets	Sqm	250	250	0.63	indigenous
33	Fevicol	Kgs	100	300	0.30	indigenous
34	Fire Check Door (wooden/metal)	Sqm	200	1,000	2.00	indigenous
35	Floor Springs	Nos.	10	505	0.05	indigenous
36	Flush Door Shutter	Sqm	200	500	1.00	indigenous
37	Fly ash	Kgs	12000	25	3.00	indigenous
38	G.I nipple	Nos.	250	100	0.25	indigenous
39	G.I. channel	Mt	15	50,000	7.50	indigenous
40	Galvanised sheet	Sqm	500	200	1.00	indigenous
41	Geo Fabric, drain board, fibre glass	Sqm	2500	250	6.25	indigenous
42	Glass wool insulation/Rock Wool/PUF	Sqm	10000	500	50.00	indigenous
43	Glazed Tile	Sqm	1500	4,000	60.00	indigenous
44	Granite stone/tiles	Sqm	2500	650	16.25	indigenous
45	Grass Pavers PVC/concrete	Nos.	10000	80	8.00	indigenous
46	Gravel / Pebbles	Cum	500	42	0.21	indigenous



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 Default Authorized Operation/(s)

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

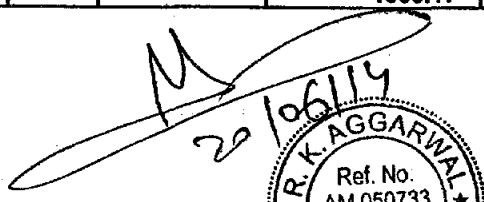
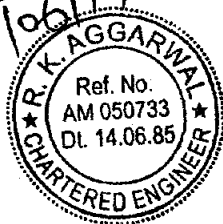
Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
47	Gyp Board	Sqm	1500	100	1.50	indigenous
48	Hand Made Tile	Sqm	500	500	2.50	indigenous
49	Latch bolt	Nos.	100	250	0.25	indigenous
50	Hilti machine	Nos.	1	30,000	0.30	indigenous
51	Hinge S.S/M.S	Nos.	4000	210	8.40	indigenous
52	Insulating Glass Toughened/Fritted/Clear Float/Laminated	Sqm	1000	3,000	30.00	indigenous
53	Interlocking paver block / Road paver	Nos.	200000	15	30.00	indigenous
54	Jaisalmer stone	Sqm	100	1,000	1.00	indigenous
55	Kota stone	Sqm	8000	325	26.00	indigenous
56	Louver-G.I. / aluminium	Kgs	2000	350	7.00	indigenous
57	M.S/S.S Bracket	MT	20	120,000	24.00	indigenous
58	Marble Stone	Sqm	500	1,100	5.50	indigenous
59	Material For expansion joint treatment	Rmt	500	500	2.50	indigenous
60	Metallic / Non Metallic Hardener	Kgs	500	100	0.50	indigenous
61	Mosaic Tiles	Sqm	1000	2,000	20.00	indigenous
62	Nails	Mt	1	40,000	0.40	indigenous
63	Paint	Ltrs	1000	300	3.00	indigenous
64	Paints-synthetic anamel, acrylic, distemper, plastic, whether coat, texture	Ltrs	1000	300	3.00	indigenous
65	Panic Bar	Nos.	100	1,200	1.20	indigenous
66	Patch Fitting	Nos.	200	25	0.05	indigenous
67	Plaster of Paris	Bags	500	26	0.13	indigenous
68	Plyboard	Sqm	250	250	0.63	indigenous
69	Polythene sheet/ Floor Protection Sheet	Sqm	500	250	1.25	indigenous
70	Precast Concrete Block	Nos.	5000	85	4.25	indigenous
71	Primer for Wood, Cement, M.S.	Ltrs	50	400	0.20	indigenous
72	PVC Cover Block	Nos.	5000	10	0.50	indigenous
73	PVC Strip	Rmt	10000	10	1.00	indigenous
74	PVC water stopper	Rmt	200	125	0.25	indigenous
75	Reducer (G.I/M.S)	Nos.	500	40	0.20	indigenous
76	RMC	Cum	1000	3,500	35.00	indigenous
77	Rolling Shutter i/c Fixtures	Sqm	150	3,600	5.40	indigenous
78	S.S. Friction Stay	Sqm	100	1,000	1.00	indigenous
79	S.S. Spider	Nos.	200	2,400	4.80	indigenous
80	Sand	Cum	500	3,000	15.00	indigenous
81	Scaffolding pipe, clamp with all other Acc.	Mt	50	4,500	2.25	indigenous
82	Screw	Kgs	50	250	0.13	indigenous
83	Sealant	Kgs	100	250	0.25	indigenous
84	Shuttering	Sqm	1000	400	4.00	indigenous
85	Shuttering Plate	Sqm	1000	1,500	15.00	indigenous
86	Silicon	Ltrs	1000	100	1.00	indigenous
87	SS Angle	Rmt	1500	200	3.00	indigenous
88	SS Clamps	Kgs.	150	400	0.60	indigenous
89	SS Cover Plate	Kg	1000	300	3.00	indigenous



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 Default Authorized Operation/(s)

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

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
90	SS Dash Fastener	Nos.	20000	75	15.00	indigenous
91	SS Railing	Kgs	2500	300	7.50	indigenous
92	Reinforced Steel Bars	MT	2000	45,000	900.00	indigenous
93	Stone Boulder 90-63/63-40	Cum	10	8,000	0.80	indigenous
94	Stone Dust	Cum	100	26	0.03	indigenous
95	Structural steel	MT	50	50,000	25.00	indigenous
96	Sunmica sheet	Sqm	100	150	0.15	indigenous
97	Super Foam (For Under deck Insulation)	Sqm	5000	700	35.00	indigenous
98	Tower Bolt	Nos.	100	250	0.25	indigenous
99	Tower Crane	No.	1	2,500,000	25.00	indigenous
100	Union (G.I.)	Nos.	200	200	0.40	indigenous
101	uPVC pipe of various dia	Rmt	200	1,000	2.00	indigenous
102	Vitrified Tile	Sqm	2500	500	12.50	indigenous
103	Water Proofing adhesive	Kgs	1000	400	4.00	indigenous
104	Water Proofing Compound	Kgs	10000	100	10.00	indigenous
105	Water Proofing Membrane	Sqm	5000	35	1.75	indigenous
106	Water pumps	Nos.	5	5,000	0.25	indigenous
107	White wash (LIME)	Ton	5	800	0.04	indigenous
108	Wood	Cum	25	5,000	1.25	indigenous
109	Wood for paneling	Sqm	100	150	0.15	indigenous
110	Wooden flush/fire proof doors	Sqm	500	120	0.60	indigenous
111	Admixture for RMC	Kgs	300	47	0.14	indigenous
112	E.W.C.	Nos.	10	2,000	0.20	indigenous
113	Wash Basin	Nos.	10	2,000	0.20	indigenous
114	Urinals	Nos.	9	2,222	0.20	indigenous
115	CP Bib Tap	Nos.	20	1,000	0.20	indigenous
116	Toilet Paper Holder	Nos.	24	500	0.12	indigenous
117	W.C Flush Valve	Nos.	10	2,000	0.20	indigenous
118	Angle valve	Nos.	20	530	0.11	indigenous
119	Towel Ring	Nos.	10	200	0.02	indigenous
120	Wash Basin Mixer	Nos.	10	10,000	1.00	indigenous
121	C.P Jali	Nos.	80	38	0.03	indigenous
122	Soap Dish	Nos.	20	1,000	0.20	indigenous
123	Automatic Flushing System for urinal	Nos.	4	4,000	0.16	indigenous
124	SS Sink	Nos.	2	10,000	0.20	indigenous
125	Geyser	Nos.	4	10,000	0.40	indigenous
126	Chairs	Nos.	50	5,000	2.50	indigenous
127	Sofa	Set	5	10,000	0.50	indigenous
128	Executive Chairs	Nos.	5	15,000	0.75	indigenous
	Total Indigenous				1849.17	
129	Elevators Passengers/Services including all accessories	Nos.	2	3,000,000.00	60.00	Import
	Total Import				60.00	
	Grand Total Indigenous + Import				1909.17	

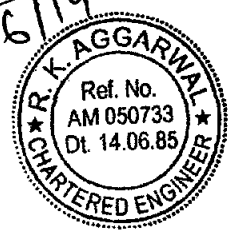



Seaview Developers Limited (SEZ Developer)
LOA No. F.2/40/2006_EPZ dt.21.06.2006 & Notification No. S.O. 2122(E) dt. 12.12.07
Requirement of list of goods for Default Authorized Operation/(s)

Default Authorised Operation: Fire protection system with sprinklers, fire and smoke detectors
Area/Block: Tower Nos. 5, 6, 7 & 11 of phase-II

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	M.S. Pipe Fittings	Nos.	5000	30	1.50	indigenous
2	Butterfly Valves	Nos.	30	5,000	1.50	indigenous
3	Ball Valves	Nos.	50	1,000	0.50	indigenous
4	Non Return Valve (NRV)	Nos.	15	3,333	0.50	indigenous
5	Landing valves (double/single)	Nos.	40	9,000	3.60	indigenous
6	Hose reel with drum	Nos.	10	6,444	0.64	indigenous
7	Controlled percolating (CP) hose /RRL hose	Nos.	90	4,000	3.60	indigenous
8	Branch pipe with nozzle	Nos.	40	1,000	0.40	indigenous
9	Fire brigade connections	No.	1	12,500	0.13	indigenous
10	Annunciation panel	Nos.	2	40,000	0.80	indigenous
11	Fire pumps	No.	2	50,000	1.00	indigenous
12	Copper conductor cable & wire	Rmt	3000	167	5.01	indigenous
13	Fire Extinguishers	Nos.	365	5,014	18.30	indigenous
14	High pressure hose reel tubing	Nos.	25	3,000	0.75	indigenous
15	Non-percolating flexible hose (RRL type)	Nos.	90	2,500	2.25	indigenous
16	Weather proof hose cabinet fabricated	Nos.	10	2,500	0.25	indigenous
17	Air release valve	Nos.	10	480	0.05	indigenous
18	Flexible connectors all sizes	Nos.	30	2,667	0.80	indigenous
19	Neoprene Rubber expansion joint all dia.	Nos.	5	4,000	0.20	indigenous
20	Pypkote Insulation	Sqm	100	1,000	1.00	indigenous
21	MS Pipes	Rmt	6000	158	9.49	indigenous
22	Sprinklers	Nos.	3000	258	7.74	indigenous
23	UL listed flexible stainless steel pipes	Nos.	10	4,000	0.40	indigenous
24	MS Conduit	Rmt	300	150	0.45	indigenous
25	MS Structural Steel (Angles/Channels)	MT	3	40,000	1.20	indigenous
26	Air Cushion MS Tank	Nos.	2	30,000	0.60	indigenous
27	Pressure Vessel	Nos.	2	175,000	3.50	indigenous
28	Cable Tray	Rmt	150	300	0.45	indigenous
29	Orifice Plate	Nos.	100	1,000	1.00	indigenous
30	Pressure Gauge	Nos.	15	500	0.08	indigenous
31	Pressure Switch	Nos.	6	1,000	0.06	indigenous
32	Sight Glass	Nos.	10	1,140	0.11	indigenous
33	Flow Switch	Nos.	10	5,000	0.50	indigenous
34	Shut Up Nozzle	Nos.	50	460	0.23	indigenous
35	MS Flange, Nut Bolts, Threaded Rods, U Clamps	Nos.	10000	15	1.50	indigenous
36	Alarm Valves	No.	1	100,000	1.00	indigenous
37	Smoke detector	Nos.	300	3,000	9.00	indigenous
38	Heat detector	Nos.	100	3,000	3.00	indigenous
39	Exits signs	Nos.	100	1,000	1.00	indigenous
40	Hooter cum speaker	Nos.	100	5,000	5.00	indigenous
41	P.A. System	Nos.	2	150,000	3.00	indigenous
	Total Indigenous				92.09	

M
22/06/14



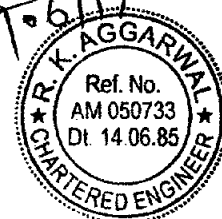
V

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 Default Authorized Operation(s)

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


Sr. No.	Item Description	UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	Source of procurement
1	Copper Conductor Cable	Rmt	500	300	1.50	indigenous
2	Aluminium Armored Cable	Rmt	500	200	1.00	indigenous
3	Ball Valves	Nos.	100	1,500	1.50	indigenous
4	Butterfly Valves	Nos.	25	4,500	1.13	indigenous
5	Non Return Valves	Nos.	10	4,500	0.45	indigenous
6	Pressure Reducing Valves	Nos.	5	8,533	0.43	indigenous
7	uPVC Pipes	Rmt	300	370	1.11	indigenous
8	uPVC Fittings	Nos.	250	400	1.00	indigenous
9	G.I. Pipes	Rmt	1000	600	6.00	indigenous
10	G.I. Pipe Fittings	Nos.	2000	250	5.00	indigenous
11	C.I. Pipes & Fittings	Rmt	2000	404	8.08	indigenous
12	SFRC Manhole Covers	Nos.	150	1,000	1.50	indigenous
13	SFRC Grating	Nos.	150	1,000	1.50	indigenous
14	C.I HD Cover	Nos.	10	10,000	1.00	indigenous
15	Electrical Panel	Nos.	6	25,000	1.50	indigenous
16	Expansion Joint Neoprene rubber vibration eliminators	Nos.	25	4,800	1.20	indigenous
17	Water Supply Pumps	Nos.	15	100,000	15.00	indigenous
18	Hydro-pneumatic System	Set	5	200,000	10.00	indigenous
19	Sump Pumps	Nos.	6	200,000	12.00	indigenous
20	Sewerage Pumps	Nos.	2	250,000	5.00	indigenous
21	Sewerage Pumps	Nos.	2	700,000	14.00	indigenous
22	Softener & Filter	Nos.	2	40,000	0.80	indigenous
23	Structural Steel (Angles/Channels etc.)	MT	2	40,000	0.80	indigenous
24	S.W. Pipe	Rmt	50	500	0.25	indigenous
25	R.C.C. Pipe	Rmt	150	150	0.23	indigenous
26	C.I. Pipe Fittings	Nos.	2500	1,000	25.00	indigenous
27	Submersible Pumps	No.	1	305,000	3.05	indigenous
28	Brass twin coat hooks	Nos.	6	350	0.02	indigenous
29	SS roll tissue paper dispenser	Nos.	5	4,000	0.20	indigenous
30	ABS Hand Dryer	Nos.	4	4,875	0.20	indigenous
31	Drinking Water R.O. unit	Nos.	5	22,000	1.10	indigenous
32	Hot Water Heater	Nos.	4	7,500	0.30	indigenous
33	Bottle trap	Nos.	4	7,500	0.30	indigenous
34	sand cast iron trap	Nos.	50	400	0.20	indigenous
35	G.I. Inlet fitting	Nos.	50	400	0.20	indigenous
36	square stainless steel cockroach trap	Nos.	10	1,050	0.11	indigenous
37	G.I. Elbow	Nos.	10	1,150	0.18	indigenous
38	Air Admittance Valves-Airflow	Nos.	16	1,150	0.18	indigenous
39	CPVC Pipes	Rmt	228	306	0.70	indigenous
40	M.S. Pipes	Rmt	250	300	0.75	indigenous
41	M.S. Pipe Fittings	Nos.	200	100	0.20	indigenous
42	'Sintex' PVC Tank	Nos.	2	15,000	0.30	indigenous
43	Motorised Valves	Nos.	20	35,000	7.00	indigenous
44	Solenoid Valves	Nos.	10	10,000	1.00	indigenous
45	Water Meters	Nos.	15	10,000	1.50	indigenous
46	Pop Up Sprinklers	Nos.	50	1,000	0.50	indigenous
47	M.S Vessel Tank	Nos.	6	800,000	48.00	indigenous
48	FRP Tank	Nos.	6	900,000	54.00	indigenous
Total Indigenous					236.52	



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
Requirement of list of goods for Default Authorized Operation/(s)

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

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	Aluminium Armored Cables	Mtrs	1000	1,500	15.00	indigenous
2	Cables Joints	Nos	20	20,000	4.00	indigenous
3	Aluminium bus duct	Mtrs	100	25,000	25.00	indigenous
4	G.I. Pipes	Mtrs	300	1,000	3.00	indigenous
5	PVC Pipes	Mtrs	500	250	1.25	indigenous
	Total Indigenous				48.25	

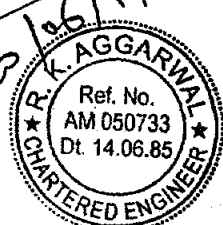
M
20/06/14


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
Requirement of list of goods for Default Authorized Operation/(s)

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

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	Aluminium Armoured Cable	Mtrs.	500	1,000	5.00	indigenous
2	Distribution board	Nos.	10	15,000	1.50	indigenous
3	Ceiling fan	Nos.	25	2,000	0.50	indigenous
4	Exhaust fan	Nos.	25	3,500	0.88	indigenous
5	Energy meter 3-phase	Nos.	10	600	0.06	indigenous
6	Manual Pull Station (MCP)	Nos.	10	3,500	0.35	indigenous
7	Zone adaptor module	Nos.	20	5,000	1.00	indigenous
8	Control module	Nos.	20	3,500	0.70	indigenous
9	Contact monitor modules	Nos.	20	5,000	1.00	indigenous
10	Fault isolator modules	Nos.	20	2,000	0.40	indigenous
11	FL fixture with lamp	Nos.	1000	500	5.00	indigenous
12	Ceiling /cove light fixture with lamp	Nos.	300	1,000	3.00	indigenous
13	Industrial type high bay light 250W	Nos.	20	5,000	1.00	indigenous
14	Pole light	Nos.	20	6,000	1.20	indigenous
15	MS pole	Nos.	20	6,000	1.20	indigenous
16	Bollard light	Nos.	20	6,000	1.20	indigenous
17	Tree up light/ spike light	Nos.	20	4,000	0.80	indigenous
18	Ground buried light	Nos.	20	10,000	2.00	indigenous
19	Aviation light	Set	2	10,000	0.20	indigenous
20	PVC Pipes	Mtrs.	300	75	0.23	indigenous
21	CFL Light/ Lamps	Nos.	200	200	0.40	indigenous
22	Isolators	Nos.	10	5,000	0.50	indigenous
23	Computer	Nos.	2	25,000	0.50	indigenous
24	Electronic Meters / Energy Meter	Nos.	10	1,000	0.10	indigenous
25	HDPE PIPE	Mtrs.	200	1,500	3.00	indigenous
26	Shielded Cable	Mtrs.	500	1,000	5.00	indigenous
27	Industrial Socket 32A/Top	Nos.	10	2,000	0.20	indigenous
28	Telephone Instrument	Nos.	20	1,500	0.30	indigenous
	Total Indigenous				37.21	

MS
22/06/14


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

Requirement of list of goods for Default Authorized Operation/(s)

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

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

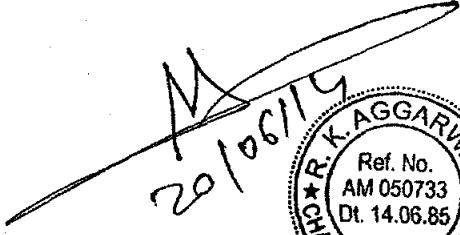
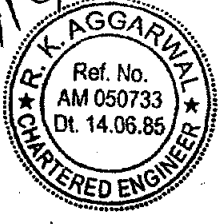
Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	Temperature Gauge	Set	5	1000	0.05	indigenous
2	Pressure Gauge	Set	5	1000	0.05	indigenous
3	Oil meter (Flow Meter)	Nos.	2	100000	2.00	indigenous
4	DG PCCM Cards Cummins	Nos.	2	100000	2.00	indigenous
5	Batteries and charger	Nos.	2	250000	5.00	indigenous
6	UPS	Nos.	2	25000	0.50	indigenous
7	DG Set 1500KVA	No.	1	9,000,000	90.00	indigenous
8	2000 KVA Transformer	No.	1	2,000,000	20.00	indigenous
Total Indigenous					119.60	

M 20/06/17

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 Default Authorized Operation(s)

Default Authorised Operation: Default Default Authorised Operation: Air Conditioning of Processing Area
Area/Block: Tower Nos. 5, 6, 7 & 11 of phase-II

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	AHU Fan section for fresh air/exhaust	Nos	4	800000	32.00	Indigenous
2	Electrical Panel	Nos	3	200000	6.00	Indigenous
3	GI Ducting	Sqm	1000	12000	120.00	Indigenous
4	Grill	Sqm	50	1000	0.50	Indigenous
5	Damper	Sqm	50	8000	4.00	Indigenous
6	Cable	Rmt	500	200	1.00	Indigenous
7	Louvers	Sqm	50	8000	4.00	Indigenous
Total Indigenous					167.50	Indigenous

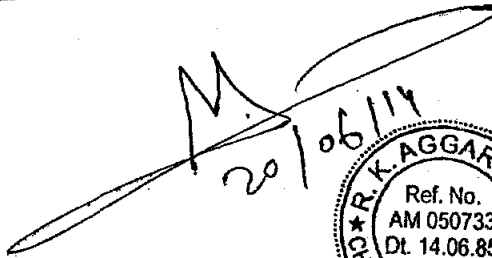
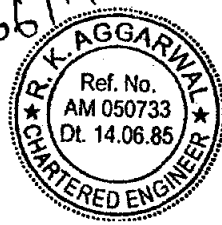



(X)

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 Default Authorized Operation(s)

Default Authorised Operation: Default Default Authorised Operation: Access control and monitoring system
Area/Block: Tower Nos. 5, 6, 7 & 11 of phase-II

Sr. No.	Item Description					Source of procurement
		UOM	Qty	Rate in Rs.	Value (Rs. in Lac)	
1	BMTX controller/Network supervisor controller	Nos.	5	10000	0.50	indigenous
2	Programmable controller	Nos.	25	10000	2.50	indigenous
3	Lockable powder coated panel	Nos.	15	10000	1.50	indigenous
4	Parts of electrical Cabinets	Nos.	10	7000	0.70	indigenous
5	Immersion type temp. sensor	Nos.	10	1200	0.12	indigenous
6	Duct type temperature sensor	Nos.	20	600	0.12	indigenous
7	Outside air temp. sensor	Nos.	2	5000	0.10	indigenous
8	Outside humidity sensor	Nos.	2	5000	0.10	indigenous
9	Pressure Transmitter	Nos.	2	5000	0.10	indigenous
10	Flow meter	Nos.	2	60000	1.20	indigenous
11	Differential pressure switch	Nos.	20	1000	0.20	indigenous
12	Differential pressure switch	Nos.	20	2500	0.50	indigenous
13	Level switch	Nos.	20	2500	0.50	indigenous
14	Flow switch	Nos.	20	2000	0.40	indigenous
15	KWH Transducer	Nos.	20	2000	0.40	indigenous
16	HT voltage transducer	Nos.	2	10000	0.20	indigenous
17	Flame proof level switch	Nos.	2	10000	0.20	indigenous
18	Switching /current relay	Nos.	100	150	0.15	indigenous
19	M.S. Conduit	Mtrs.	1000	150	1.50	indigenous
20	G.I. Conduit	Mtrs.	500	250	1.25	indigenous
21	Power Cable	Mtrs.	2000	150	3.00	indigenous
22	Control Cable / Communication Cable	Mtrs.	2000	60	1.20	indigenous
23	MS Raceways	Mtrs.	200	500	1.00	indigenous
24	PTZ cameras	Nos.	30	15000	4.50	indigenous
25	CC TV/DVR	Nos.	5	100000	5.00	indigenous
26	Colour Monitor	Nos.	5	25000	1.25	indigenous
27	RG 59 Cable / RG 11 Cable	Mtrs.	5000	30	1.50	indigenous
28	Flexible conduit	Mtrs.	1000	100	1.00	indigenous
29	BMS Cards "Trane"	Nos.	2	200000	4.00	indigenous
Total Indigenous					34.29	

Annexure-1

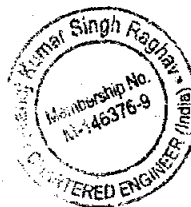
1. Name of SEZ
2. Sector
3. Location
4. Authorized Operation

HCL Technologies Limited, SEZ Developer
IT/ITES SEZ
Plot No. 3A, Sector - 126, Noida - 201 304.
5. Telecom and other communications facilities including
Internet connectivity

List of Goods Required Under Authorized Operations:-

In Lacs

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
5. Telecom and other communications facilities including Internet connectivity						
Networking Cable, Components & Accessories etc.						
1	Cat6 Awg23 4pr Utp 1kt/Rel-In-Box	Box	5796	-	272.41	272.41
2	Jack SI 110 RJ45 Cat 6 Red Connector	Nos.	25772	-	23.19	23.19
3	Jack SI 110 RJ45 Cat 6 Green Connector	Nos.	24086	-	21.68	21.68
4	Jack SI 110 RJ45 Cat 6 Blu Connector	Nos.	24210	-	21.79	21.79
5	Jack SI 110 RJ45 Cat 6 Yel Connector	Nos.	962	-	0.87	0.87
6	7 Ft Cat6 Utp Cm Pcord W/Trans	Nos.	25772	-	35.31	35.31
7	7 Ft Cat6 Utp Cm Pcord W/ Transparent SI Boots	Nos.	12043	-	16.50	16.50
8	7 Ft Cat6 Utp Cm Pcord W/Trans	Nos.	12043	-	16.50	16.50
9	7ft Cat6 Utp Cm P Cord W/Trans	Nos.	481	-	0.66	0.66
10	Jack SI110 RJ45 Cat6 A Wht Connector	Nos.	9758	-	8.78	8.78
11	7 Ft Cat6 Utp Cm Pcord W/ Transparent SI Boots	Nos.	9758	-	13.37	13.37
12	Cat5 Awg24 25pr Utp Cable Cmr 1kt/Reel	Nos.	84	-	20.75	20.75
13	Frame Kit 900 Pr W4&5 Pr Blk	Nos.	16	-	3.23	3.23
14	Vert Mgt Bkbd Assy 900 Pr 110 Xc	Nos.	16	-	2.34	2.34
15	Poc-Fo-Cab-ledc 6x3-2km	Mtrs	64285	-	51.43	51.43
16	Poc-Fo-Cab-ledc 12x3 2 Km	Mtrs	9620	-	13.47	13.47
17	LC-LC Multimode 50/125 Micron Duplex, LSZH Sheath, OM3 Patch Cord, 3 Meter	Nos.	4480	-	34.72	34.72
18	Lc-Lc Singlemode Duplex, Lszh Sheath, Patch Cord, 3 Meter	Nos.	24	-	0.20	0.20
19	Cat 6, 24-Port Unloaded, Angled Jack Panel, SL-Series With Labels And Clear Label Covers, Height, 1U	Nos.	2285	20.57	-	20.57
20	12-Fiber LC-Style, Multimode, 19-Inch, 1U Rack Mount Patch Panel Pre Loaded With LC Duplex MM Adapter, 12 LC, MM OM3 Pigtails, Splice Tray & Splice Protectors	Nos.	7	0.39	-	0.39
21	24-Fiber LC-Style, Multimode, 19-Inch, 1U Rack Mount Patch Panel Pre Loaded With LC Duplex MM Adapter, 24 LC, MM OM3 Pigtails, Splice Tray & Splice Protectors	Nos.	96	7.10	-	7.10
22	48-Fiber LC-Style, Multimode, 19-Inch, 2U Rack Mount Patch Panel Pre Loaded With LC Duplex MM Adapter, 48 LC, MM OM3 Pigtails, Splice Tray & Splice Protectors	Nos.	297	31.19	-	31.19
23	12-Fiber LC-Style, Singlemode, 19-Inch, 1U Rack Mount Patch Panel Pre Loaded With LC Duplex SM Adapter, 12 LC, SM OS2 Pigtails, Splice Tray & Splice Protectors	Nos.	2	0.16	-	0.16
24	24-Fiber LC-Style, Singlemode, 19-Inch, 1U Rack Mount Patch Panel Pre Loaded With LC Duplex SM Adapter, 24 LC, SM OS2 Pigtails, Splice Tray & Splice Protectors	Nos.	2	0.20	-	0.20
25	48-Fiber LC-Style, Singlemode, 19-Inch, 1U Rack Mount Patch Panel Pre Loaded With LC Duplex SM Adapter, 48 LC, SM OS2 Pigtails, Splice Tray & Splice Protectors	Nos.	2	0.25	-	0.25
26	Networking Racks	Nos.	535	189.93	-	189.93
Total In INR (Lacs.)				249.77	557.19	806.96



1. Name of SEZ

HCL Technologies Limited, SEZ Developer

2. Sector

IT/ITES SEZ

3. Location

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

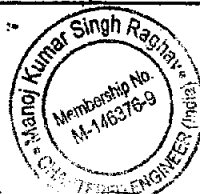
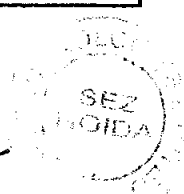
4. Authorized Operation

22. Construction of all type of Buildings in processing area

List of Goods Required Under Authorized Operations:-

In Lacs

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
22. Construction of all type of Buildings in processing area						
False Ceiling Grids, Sections and Tiles						
1	Mineral Fibre Ceiling And Supports	Sqm	22,000	-	154.00	154.00
2	Axiom	Rmt	8,000	-	29.60	29.60
3	Ply Wood	Nos.	4,000	4.40	-	4.40
4	Metal False Ceiling	Sqm	840	-	10.54	10.54
Sanitary Fittings And Hardware						
5	Wall Hung Toilet	Nos.	740	58.46	-	58.46
6	Alpha Naked Cistern	Nos.	740	16.72	-	16.72
7	Alpha 10 Matt Chrome	Nos.	740	6.66	-	6.66
8	Health Faucet With Stop Valves	Nos.	740	8.51	-	8.51
9	Toilet Tissue Holder	Nos.	740	4.44	-	4.44
10	Wash Basin	Nos.	740	11.10	-	11.10
11	Lavatory	Nos.	740	9.25	-	9.25
12	Urinal And Sensors	Nos.	3,350	268.00	-	268.00
13	Automatic Flush System	Nos.	500	32.50	-	32.50
14	Ewc	Nos.	100	7.50	-	7.50
CP Fittings And Hardwares						
15	P Trap For Lavatory	Nos.	740	6.29	-	6.29
16	Angular Stop Cock	Nos.	740	1.87	-	1.87
17	SS Trap	Nos.	150	3.00	-	3.00
18	SS Grab Bar	Nos.	150	3.00	-	3.00
Carpet						
19	Carpet	Sqm	10,000	-	115.00	115.00
20	Polythene Sheet	Bundle	120	4.75	-	4.75
21	Fevicol Adhesive	Drum	80	5.95	-	5.95
22	Tape	Bundle	200	0.27	-	0.27
Modular Furniture						
23	Workstations And Their Parts With Pedestal	Nos	4,653	471.16	-	471.16
24	Manager Cubicle	Nos	36	6.67	-	6.67
25	Team Leader Cubicle	Nos	156	77.33	-	77.33
26	Mobile Pedestal Unit	Nos	5,726	28.63	28.63	57.26
27	Cabin Table	Nos	21	3.39	-	3.39
28	4 Seater Meeting Table	Nos	86	5.69	-	5.69
29	8 Seater Meeting Table	Nos	2	1.58	-	1.58
30	8 Seater Meeting Table	Nos	15	2.78	-	2.78
31	12 Seater Meeting Table	Nos	16	4.69	-	4.69
32	Command Center Table	Nos	30	1.60	-	1.60
33	Storage Unit	Nos	320	28.73	-	28.73
Main Structure Civil Works						
34	Mortice Shaft Dead bolt	Nos	200	-	4.00	4.00
35	Mortice Shaft Dead bolt	Nos	200	4.00	-	4.00

S. No.	Descriptions of Items	Unit	Qty	Amt. For DTA Purchase (In Rs. Lacs.)	Amt. For Imported Purchase (In Rs. Lacs.)	Total Value In Lacs (Domestic + Imported)
36	Door closer	Nos	100	-	4.00	4.00
37	Floor Stop Half Dome	Nos	200	0.50	-	0.50
38	Pull Handle H Shaped	Pair	300	5.40	-	5.40
39	Door Cordinator	Nos	175	11.38	-	11.38
40	Fire Door	Nos	450	90.00	-	90.00
41	HDPE Pipes	Rmtr	2,000	0.80	-	0.80
42	Corrugated Flat Duct	Rmtr	25,000	100.00	-	100.00
43	Water Proofing Compound	Kgs	10,000	6.00	-	6.00
44	Water Proofing material	Ltr.	10,000	6.00	-	6.00
45	Admixture	Kgs	15,000	-	180.00	180.00
46	Admixture	Kgs	15,000	150.00	-	150.00
47	FPS Bricks	Nos	383250	57.49	-	57.49
48	Honeycomb Grass Cell Panels	Sqm	1,350	10.13	-	10.13
49	Cico tapecrete (water proofing)	Kgs	10,000	80.00	-	80.00
50	HDPE Modular drainage cells	Sqm	8,080	60.92	-	60.92
51	Concrete Drain Covers	Nos	228	1.71	-	1.71
52	Precast Concrete Member	Nos	500	4.00	-	4.00
53	Kerb stones	Nos	5504	59.55	-	59.55
54	Thrust Blocks	Nos	19340	177.54	-	177.54
55	Dreitop FH (floor hardener)	Kgs	36,000	14.76	-	14.76
56	MS structural steel(angle, channel, beam and any other structural Steel section)	MT	5.5	2.75	-	2.75
57	Excem-C, Strucco No. 3 waterproofing compound	Sqm	350	3.50	-	3.50
58	Cico No. 1 water proofing compound	Kgs	6,350	4.76	-	4.76
59	Duco paint and putty	Kgs	6,500	3.25	-	3.25
Façade Works						
60	Extruded Aluminium Profiles (Mill Finish/ Powder Coated/ PVDF Coated/Chromotised)	Kgs.	120,000	420.00	-	420.00
61	Unitizes Structural Glazed Panel with Glass	Sqm	5,000	175.00	-	175.00
62	Unitizes Structural Glazed Panel with ACP	Sqm	5,000	150.00	-	150.00
63	Unitized Structural Glazed Panel with Spandrel Insulation & GI Tray	Sqm	5,000	135.00	-	135.00
64	Aluminium Composite Panel (ACP) Sheet of all sizes	Sqm	5,000	62.50	-	62.50
65	Fabricated ACP Panel	Sqm	500	28.05	-	28.05
66	Double Glazed Glass Unit (DGU) of all types	Sqm	15,000	450.00	-	450.00
67	DGU Glass Panel in Unitized System of all size	Sqm	5,000	159.15	-	159.15
68	Openable Vent with Accessories of all types	Sqm	500	15.08	-	15.08
69	Vent Handle complete sets with Accessories	Nos.	200	0.90	-	0.90
70	Vent Locking System with Accessories	Sets	200	3.40	-	3.40
71	Door Hardware with Accessories of all types	Nos.	200	5.00	-	5.00
72	Fabricated Semi-unitized frame	Sqm	50	1.50	-	1.50
73	Semiunitized Subframe with Glass/Screen Glass	Sqm	50	1.90	-	1.90
74	Spider Fittings Hardware of all types	Nos.	500	9.38	-	9.38
75	Laminated Glass of all sizes	Sqm	600	27.00	-	27.00
76	Fin Glass of all sizes	Sqm	200	8.00	-	8.00
77	Fabricated Aluminium Frame for ACP	Sqm	10	0.04	-	0.04
78	MS/HDG Bracket of all sizes	Kgs.	25,000	23.75	-	23.75

(Signature)
 Manoj Kumar Singh Rajhara
 Membership No M-14637E-9
 CHARTERED ENGINEER (INDIA)

(Signature)
 SEZ
 HOIDA