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

F. No.10/274/2009-SEZ/ Date: 17.12.2013

To,

1. The Director, Department of Commerce, Ministry of Commerce & Industry, Govt. of India, Room No. 223-D, Udyog Bhawan, Rafi Marg, New Delhi-110001.email: sanjeet@nic.in
2. Shri Sumeet Jerath, Additonal Director General of Foreign Trade, Ministry of Commerce & Industry, " A " Wing Indraprastha Bhawan, I.P.Estate, New Delhi – 110002, email: sumeet.jerath@nic.in
3. The Commissioner of Central Excise & Customs, Delhi-III, Udyog Minar, Vanijya Nikunj, Udyog Vihar, Phase V, Gurgaon. 2346348. Fax No. 0124-2349463. ayazirs@gmail.com , machun2000@hotmail.com
4. Sh. T. Kipgen, Addl. Commissioner of Income Tax, Range-I/II, New CGO Complex, NH-IV, Faridabad. Email: gkipgen@hotmail.com
5. Sh. Sampoornanand, Joint Commissioner Income Tax, Range-II, Udyog Vihar, Phase-V, Gurgaon (Haryana). Email: jcit2gurgaon@yahoo.co.in
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 Director (Industries & Commerce), Govt. of Haryana, 30 Bays Building, Sector 17, Chandigarh – Tel. No. 0172-2701344. Email: industries@hry.nic.in
8. Managing Director, Haryana State Industrial Development Corporation, Govt. of Haryana, Plot No. C-13 & 14, Sector 6, Panchkula. Fax No. 0172-2590474.email: info@hsiidc.org
9. Shri Anurag Rastogi, Director General, Town & Country Planning (HQ), Ayojna Bhawan, Madya marg, Sector – 18, Chandigarh. Email: tcphry2@gmail.com.
10. Shri Jitender Sihag, Sr. Town Planner, Town & Country Planning (HQ), Ayojna Bhawan, Madya marg, Sector – 18, Chandigarh. Fax. +91 172 2547142, Email: stp.enforcement.tcp@gmail.com
11. Shri Hardayal Sehrawat, Jt. Director, District Industries Centre, Plot No. 2, IDC, Gurgaon. Fax: 0124-2334254.
12. Shri Salil Narang, General Manager, HSIIDC, C-8, Baba Kharak Singh Marg, Connaught Circus, New Delhi – 011-23348481, e-mail: salilnarang@yahoo.com
13. Concerned SEZ Developers / Units.

Sub: Minutes of the meeting of Unit Approval Committee in respect of SEZs located in Haryana held on 11.12.2013 at NSEZ, Noida – Reg.

Sir,

I am directed to refer to the subject cited above and to forward herewith minutes of the meeting of the Unit Approval Committee in respect of SEZs located in Haryana held under the Chairmanship of Shri Jayant Misra, the then Development Commissioner, NSEZ on 11.12.2013 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 Approval Committee in respect of SEZs located in the State of Haryana held on 11.12.2013 at Conference Hall, NSEZ, Noida.

The meeting was chaired by Dr. L.B. Singhal, Development Commissioner. The following officers / representatives also attended the meeting:-

1. Shri Manu Tentiwal, Jt. Development Commissioner, NSEZ
2. Shri Jitender Sihag, Sr. Town Planner, O/o. DTCP, Haryana
3. Shri Rakesh Kumar, DDC, NSEZ.
4. Shri Gagandeep Singh, Asstt. DGFT, New Delhi
5. Shri A.K. Lubana, Asstt. Commissioner, Income Tax, Gurgaon
6. Ms. Jyoti Wadhawan, Specified Officer.
7. Shri Sunil R Sharma, Specified Officer.

1. UAC ratified the minutes of meeting held on 12.11.2013.

2. Service Tax related proposals.

UAC was informed that default list containing 58 services has already been approved by UAC in its meeting held on 26.09.2013. DOC vide Instruction No. 79 dated 19.11.2013 has approved following 02 more Services:-

(i) Rent-a-Cab Scheme Operator's Services.
(ii) SEZ Online Services.

UAC was further informed that proposals have been received from various SEZ developers / co-developers / unit for approval of additional services. After due deliberation, UAC directed to compile the additional list of services proposed by the SEZ developers / co-developers / unit and refer to DOC for taking necessary decision so that a uniform practice may be followed in the SEZs across the country. Meanwhile, UAC decided to expand the default list of services approved in the meeting held on 26.09.2013 by addition of above two services.

3. M/s. DLF Cyber City Developers Ltd., IT/ITES SEZ, Gurgaon.

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

After due deliberations, UAC approved the list of materials (as per Annexure-A) required by the co-developer, M/s. DLF Utilities Ltd., for a period of six months, to carry on following approved authorized operation in the IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Sector-24 & 25A, Gurgaon:-

S. No.	Name of Authorized Operation	Estimated Value of the goods (Rs. in Lacs)		
		Import	Indigenous	Total
1.	Development and / or Operation & maintenance of SEZ Building.	-	39.10	39.10
2.	Fire and Life Safety Measures	-	3.69	3.69
3.	Engineering, Maintenance including Electrical and Mechanical Works, Heating, Ventilation & Air Conditioning (HVAC) System, Fire Detection and Alarm Systems, Water Supply, Storm, Drainage and Sewage Disposal, Building upkeep Services including Maintenance of Lift Lobby, Conference Hall, Parking Area, Utilities area, Garbage & scrap disposal, Horticulture, Pest Control, Façade Cleaning Services.	-	22.99	22.99
	Total :	-	65.78	65.78

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

The proposal of M/s. Assimilate Solutions India Pvt. Ltd. for setting up of unit over an builtup area of 21182 Sqft. at 12th Floor, Tower-C, Building No. 6 of IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Sector-24 & 25A, Gurgaon was placed before UAC. The unit shall be engaged in authorized operation viz *'Information Technology & Information Technology Enabled Services namely Mortgage Banking, Mortgage Servicing, Title & Settlement to International clients in the financial sector'*. The unit has shown fresh investment of Rs.195.00 lacs including imported capital goods for Rs.160.00 lacs & indigenous capital goods for Rs.35.00 lacs. The applicant has also proposed old IT equipment for Rs.25 lacs to be transferred from DTA/ STPI, which is less than 20% of total proposed capital goods. Projected FOB value of exports has been shown as Rs. 19423 Lacs with NFE earnings of Rs. 19216 Lacs over a period of five years. After due deliberations, UAC approved the project.

(iii). Proposal of M/s. Comverse Network Systems India Pvt. Ltd. for setting up its Unit-I in IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Sector-24 & 25A, Gurgaon.

The proposal of M/s. Comverse Network Systems India Pvt. Ltd. for setting up of its Unit-I over an builtup area of 23912 Sqft. at 18th floor, Tower-D, Building No.14 of IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Sector-24 & 25A, Gurgaon was placed before UAC. The unit shall be engaged in authorized operation viz *'Information Technology & Information Technology Enabled Services namely Back Office Operation, Engineering and Design, Support Centre, Call Centre'*. The unit has indicated that its existing business operations and plant & machinery would be consolidated by this project in accordance with the provisions of Instruction No. 70 and 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 project envisages investment of Rs.334 lacs including imported capital goods for Rs.2.00 lacs & indigenous capital goods for Rs.332.00 lacs. Projected FOB value of exports has been shown as Rs.25528 Lacs with NFE earnings of Rs.14671 lacs over a period of five years. It was also brought to the notice of UAC that the applicant has proposed another proposal for setting up of its Unit-II which is also proposed to be located at 18th floor, Tower-D, Building No.14 of SEZ. After due deliberations, UAC approved the project subject to submission of clarification on the requirement of imported CG for Rs.2.00 lacs and further subject to condition that the unit shall maintain separate entry/exit to the satisfaction of SEZ Customs.

(iii). Proposal of M/s. Comverse Network Systems India Pvt. Ltd. for setting up its Unit-I in IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Sector-24 & 25A, Gurgaon.

The proposal of M/s. Comverse Network Systems India Pvt. Ltd. for setting up of its Unit-II over an builtup area of 16808 Sqft. at 18th floor, Tower-D, Building No.14 of IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Sector-24 & 25A, Gurgaon was placed before UAC The unit shall be engaged in authorized operation viz *'Information Technology & Information Technology Enabled Services namely Back Office Operation, Engineering and Design, Support Centre, Call Centre'*. The unit has shown fresh investment of Rs.236 lacs. Projected FOB value of exports has been shown as Rs. 17936 Lacs with NFE earnings of Rs.16619 Lacs over a period of five years. It was also brought to the notice of UAC that Unit-I of the applicant company have also been proposed to be located at 18th floor, Tower-D, Building No.14 of SEZ. After due deliberations, UAC approved the project subject to submission of clarification on the requirement of imported CG for Rs.2.00 lacs and further subject to condition that the unit shall maintain separate entry/exit to the satisfaction of SEZ Customs.

(iv). Proposal of M/s. Macquarie Global Services Pvt. Ltd. for expansion of area & revised projection.

The proposal of M/s. Macquarie Global Services Pvt. Ltd. for addition of space in its unit located in IT/ITES SEZ of M/s. DLF Cyber City Developers Ltd. at Gurgaon was placed before UAC. It was brought to the notice of UAC that the unit is currently operating from an area of 28008 sqft. at 15th Floor, Tower-B Building No. 14 and requested for addition of 9796 sqft. in 14th Floor, Tower- B, Building No. 14 of SEZ. Unit has also submitted revised projections by the virtue of proposed expansion of unit as given below:-

Rs. (in lacs)

S. No.	Particulars	Existing Projections	Revised Projections
1.	Projected FOB value of exports	21657.00	24366.00

2.	Foreign Exchange Outgo	1197.00	1558.00
3.	NFE (1) – (2) over a period of 5 years	20460.00	22808.00
4.	Imported CG	942.00	1193.00
5.	Indigenous CG	651.00	651.00

After due deliberations, UAC approved the expansion of area as well as revised projections of the unit subject to execution of revised Bond-Cum-LUT.

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

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

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

S. No.	Name of Authorized Operation	Estimated Value of the goods (Rs. in Lacs)		
		Import	Indigenous	Total
1.	For setting up of 60 MW Capacity of Co-Generation Plant in the processing area	103.21	52.16	155.37
2.	For setting up of 60 MW Capacity of Co-Generation Plant in the processing area	4.75	-	4.75
	Total :	107.96	52.16	160.12

4. M/s. ASF Insignia SEZ Pvt. Ltd., IT/ITES SEZ at Vill-Gwal Pahari, Gurgaon.

(i) Proposal of M/s. ASF Insignia SEZ Pvt. Ltd., developer for approval of list of materials.

After due deliberations, UAC approved the list of materials (as per Annexure-C) required by the developer, M/s. ASF Insignia SEZ Pvt. Ltd. for the period of six months, to carry on following authorized operations in its IT/ITES SEZ at Village- Gwal Pahari, Gurgaon (Haryana):-

S. No.	Name of Authorized Operation	Estimated Value of the goods (Rs.)		
		Indigenous	Import	Total
1.	Construction of all types of building in processing area as approved by UAC.	3,06,17,000/-	-	3,06,17,000/-
2.	Electrical, Gas and petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.	60,00,000/-	-	60,00,000/-
	Total:	3,66,17,000/-	-	3,66,17,000/-

5. M/s. Gurgaon Infospace Ltd., IT/ITES SEZ at Gurgaon.

(i). Proposal of the Co-developer, M/s Unitech Developer & Projects Ltd. for approval of list of materials.

After due deliberations, UAC approved the list of materials (as per Annexure-D) required by the co-developer, M/s. Unitech Developer & Projects Ltd., for a period of six months, to carry on following approved authorized operation in the IT/ITES SEZ of M/s. Gurgaon Infospace Ltd. at Village-Dundahera, Gurgaon:-

S. No.	Name of Authorized Operation	Estimated Value of the goods (Rs. in Lacs)		
		Import	Indigenous	Total
1.	Electrical, Gas and petroleum natural gas distribution network including necessary sub-station of appropriate capacity, pipeline network etc.	316.00	353.18	669.18

2.	Power (including power backup facilities) for captive use only.	-	238.78	238.78
3.	Access Control and Monitoring System.	-	39.67	39.67
4.	Construction of all types of building in processing area as approved by UAC.	-	603.62	603.62
5.	Construction of all types of building in processing area as approved by UAC.	-	63.98	63.98
6.	Fire protection system with sprinklers, Fire and smoke detectors.	13.89	79.17	93.06
7.	Construction of all types of building in processing area as approved by UAC.	-	2108.76	2108.76
	Total :	329.89	3487.14	3817.03

6. M/s. Unitech Realty Projects Ltd., IT/ITES SEZ at Vill-Tikri, Gurgaon.

(i). Proposal of M/s. Evalueserve.com Pvt. Ltd. for setting up of unit in the Unitech Realty SEZ at Gurgaon.

The proposal of M/s. Evalueserve.com Pvt. Ltd. for setting up of unit over an builtup area of 53591 Sqft. at 6th & 7th Floor, Building No. 4 of IT/ITES SEZ of M/s. Unitech Realty Projects Ltd. at Village Tikri, Gurgaon was placed before UAC. The unit shall be engaged in authorized operation viz *'Information Technology & Information Technology Enabled Services namely Investment Research, Business Research, Market Research and Intellectual Property Research'*. The unit has shown fresh investment of Rs.2198 lacs including imported capital goods for Rs.1458 lacs and indigenous capital goods for Rs.740 lacs. The unit has also proposed old IT equipment for Rs.200 lacs to be transferred from DTA/ STPI, which is less than 20% of total proposed capital goods. Projected FOB value of exports has been shown as Rs. 43200 Lacs with NFE earnings of Rs.40102 Lacs over a period of five years. After due deliberations, UAC approved the project.

7. M/s. Mayar Infrastructure Development Pvt. Ltd., Biotechnology SEZ at Gurgaon.

(i). Proposal of the developer for approval of four list of materials for authorized operations.

After due deliberations, UAC approved four lists of materials (as per Annexure-E) required by the developer, M/s. Mayar Infrastructure Development Pvt. Ltd., for a period of six months, to carry on following authorized operations in its Biotechnology SEZ at Village- Rahka & Nimoth, Distt- Gurgaon (Haryana):-

List No.	Name of Authorized Operation	Estimated Value of the goods (Rs. in lacs)		
		Import	Indigenous	Total
1.	Air Conditioning of processing area.	11.05	5.89	16.94
2.	Fire protection system with sprinklers, fire and smoke detectors.	-	65.17	65.17
3.	Fire protection system with sprinklers, fire and smoke detectors.	-	19.19	19.19
4.	Solid and liquid waste collection, treatment and disposal plants including pipelines and other necessary infrastructure for sewage and garbage disposal, Sewage Treatment Plants.	-	26.36	26.36
	Total:	11.05	116.61	127.66

Supplementary agenda item:-

1. Proposal of M/s. Metro Valley Business Parks Pvt. Ltd., developer for extension in the validity period of Building plan approval of its IT/ITES SEZ at 5th Milestone, Gurgaon-Faridabad Road, Gurgaon (Haryana).

The proposal of M/s. Metro Valley Business Parks Pvt. Ltd., developer for extension in the validity period of Building plan approval of its IT/ITES SEZ at 5th Milestone, Gurgaon-Faridabad Road, Gurgaon (Haryana) was placed before the UAC. The building plan of SEZ was approved in the UAC meeting held on 22.09.2011 with initial validity of two years. The developer applied on 22.08.2013 for extension in the

period of validity expiring on 21.09.2013. It was brought to the notice of UAC that BoA has extended the validity period of the formal approval of the said SEZ upto 05th May, 2014. Sr. Town Planner, Haryana informed that as per bye-laws of the State of Haryana, in case of commercial building the building plan is approved with a validity of 04 (four) years.

Since, the building plan was initially valid for a period of 2 years, after due deliberations, UAC decided to extend the validity period of building plan for further period of 2 years or upto validity of formal approval of SEZ, whichever is earlier.

2. Proposal of M/s. PBC Software (A Division of Chemical and Metallurgical Design Co. Ltd.) for setting up of unit in the IT/ITES SEZ of M/s. Selecto Systems Pvt. Ltd., Faridabad (Haryana).

The proposal of M/s. PBC Software (A Division of Chemical and Metallurgical Design Co. Ltd.) for setting up of unit in the IT/ITES SEZ of M/s. Selecto Systems Pvt. Ltd., Faridabad (Haryana). Sr. Town Planner, Haryana informed that zoning plan has not been released by the Deptt. of Town & Country Planning. The developer has preferred an appeal before Principal Secretary, Town & Country Planning, Haryana against the demand of EDC. The said appeal is yet to be decided. Moreover, the building plan has not been sanctioned so there is no space on which aforesaid activity can take place. Hence, the said proposal is immature and therefore the UAC decided to reject the proposal.

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

16/12/2013 **(Manu Tentiwal)** Joint Development Commissioner	**(Dr. L.B. Singhal)** Development Commissioner

Annexure- A (1)

Name of the SEZ : DLF Utilities Limited (A Co-Developer of M/s DLF Cyber City Developers Ltd)

Sector : 24 & 25A, Cyber City, Phase-III

Location : Gurgaon - Haryana

Annexure - I

S.No	Item Description	UOM	Qty	Estimated Amount in (Rs.)	Sources (Imported or Indigenous)
Authorised Operation : - Development and / or Operation and Maintenance of SEZ Buildings					
	Civil Items				
1	Iron Angle	Kgs	200.00	9600	Indigenous
2	Iron Flats	Kgs	100.00	4800	Indigenous
3	Iron Bar	Kgs	100.00	4800	Indigenous
4	Wire Mesh	Sqft	100.00	3500	Indigenous
5	MS Channel	RMT	25.00	6250	Indigenous
6	Aluminum Channel	RMT	50.00	600	Indigenous
7	GI Sheet	Sqmtr	50.00	5250	Indigenous
8	MS Sheet	Sqmtr	50.00	3750	Indigenous
9	SS sheet	Sqmtr	50.00	12500	Indigenous
10	Aluminium Sheet	Sqmtr	500.00	75000	Indigenous
11	GI Strip	RMT	25.00	3750	Indigenous
12	MS Strip	RMT	25.00	3125	Indigenous
13	MS Pipe	RMT	250.00	42500	Indigenous
14	PVC Pipe	RMT	100.00	2500	Indigenous
15	GI Pipe	RMT	100.00	12500	Indigenous
16	Stone Various Type	Sqft	50.00	1250	Indigenous
17	Plae Glass	Sqft	50.00	1800	Indigenous
18	Toughened Glass	Sqft	50.00	12500	Indigenous
19	White Cement	Kgs	25.00	425	Indigenous
20	Cement OPC (50kgs/Bag)	Bag	25.00	7000	Indigenous
21	Plastic Paint	Ltr	50.00	6750	Indigenous
22	Enamel Paint	Ltr	100.00	15500	Indigenous
23	Apex Paint	Ltr	50.00	8250	Indigenous
24	Weather Coat Paint	Ltr	50.00	8250	Indigenous
25	Distemper	Ltr	250.00	8750	Indigenous
26	Cement Based Paint	Kgs	250.00	4250	Indigenous
27	Plaster of Paris	Kgs	100.00	1000	Indigenous
28	Fevicol	Lts	25.00	3125	Indigenous
29	Chalk Powder	Kgs	50.00	500	Indigenous
30	Stainer for making Different Colours	Ltr	5.00	1750	Indigenous
31	Tarpine oil	Lts	100.00	3500	Indigenous
32	Liquor for Polishing	Lts	5.00	750	Indigenous
33	Red oxide primer	Lts	50.00	3500	Indigenous
34	Thinner	Lts	25.00	1750	Indigenous
35	Brushes	Nos	25.00	1250	Indigenous
36	Sun mica	Sheet	10.00	6500	Indigenous
37	Acrylic Sheet	Sheet	10.00	5500	Indigenous
38	Gypsum Board	Sheet	25.00	16250	Indigenous
39	Alco bond Sheet	Sqmtr	25.00	3125	Indigenous
40	Plywood	Sqft	250.00	4000	Indigenous
41	Wooden Board	Sqft	250.00	8000	Indigenous
42	Door Closer	Nos	50.00	17500	Indigenous
43	Floor Spring	Nos	5.00	6250	Indigenous
44	Bidding	RMT	100.00	3500	Indigenous
45	Tiles	Sqmtr	150.00	18750	Indigenous
46	M seal	Kgs	25.00	4625	Indigenous
47	Mechanical Seal	Nos	10.00	12500	Indigenous
48	Solvent cement	Kgs	10.00	1250	Indigenous
49	Locks	Nos	200.00	8400	Indigenous
50	Door Handle	Nos	100.00	1500	Indigenous
51	L Drop	Nos	25.00	3125	Indigenous
52	Vertical Blind	RMT	50.00	7500	Indigenous

For DLF Utilities Limited

Authorised Signatory

Name of the SEZ : DLF Utilities Limited (A Co-Developer of M/s DLF Cyber City Developers Ltd)

Sector : 24 & 25A, Cyber City, Phase-III

Location : Gurgaon - Haryana

Annexure - I

S.No	Item Description	UOM	Qty	Estimated Amount in (Rs.)	Sources (Imported or Indigenous)
53	Tables	Nos	10.00	10000	Indigenous
54	Chair	Nos	25.00	41250	Indigenous
55	Cabinets	Nos	5.00	12500	Indigenous
56	Almirah	Nos	5.00	32500	Indigenous
57	Carpet	Sqmtr	50.00	1750	Indigenous
58	Araldite	Kgs	10.00	1650	Indigenous
59	Sand paper	Nos	100.00	150	Indigenous
60	Screw	Pkt	50.00	1750	Indigenous
61	Sprit	Ltr	5.00	450	Indigenous
62	LaKh Dhana	Kgs	2.00	300	Indigenous
63	Molding	RMT	50.00	750	Indigenous
64	Fire Barrier Mortar	Sqmtr	1000.00	2850000	Indigenous
65	Fire Proof Metal Doors	Sqmtr	100.00	25000	Indigenous
66	Linseed Oil	Ltr	50.00	6250	Indigenous
67	LRB (Light resist Bonded)	Sqmtr	500.00	325000	Indigenous
	PLUMBING				
68	Tee	Nos	50.00	1900	Indigenous
69	Reducer	Nos	50.00	750	Indigenous
70	Elbow	Nos	50.00	1250	Indigenous
71	Bend	Nos	50.00	350	Indigenous
72	Nipple	Nos	100.00	800	Indigenous
73	Flange	Nos	25.00	1625	Indigenous
74	Union	Nos	25.00	1200	Indigenous
75	Dead Plug	Nos	50.00	350	Indigenous
76	Hose Clamp	Nos	50.00	500	Indigenous
77	Socket	Nos	50.00	750	Indigenous
78	Dash Fastener	Nos	250.00	1750	Indigenous
79	Urinals	Nos	10.00	6500	Indigenous
80	Wash basin	Nos	5.00	6250	Indigenous
81	Bottle trap	Nos	5.00	2250	Indigenous
82	Sink	Nos	5.00	6250	Indigenous
83	Urinal Partition	Nos	5.00	2750	Indigenous
84	PVC waste Pipe	Nos	10.00	350	Indigenous
85	Siphon	Nos	10.00	650	Indigenous
86	Cysten	Nos	5.00	3750	Indigenous
87	Ball Valves	Nos	25.00	3125	Indigenous
88	Non return valves	Nos	10.00	5500	Indigenous
89	Motorized Valves	Nos	5.00	5250	Indigenous
90	Butterfly Valves	Nos	10.00	13500	Indigenous
91	Pressure Gauge	Nos	25.00	3125	Indigenous
92	Thermometer	Nos	25.00	8750	Indigenous
93	measuring tape	Nos	5.00	750	Indigenous
94	Hacksaw Blade	Nos	50.00	250	Indigenous
95	Pipe wrench	Nos	5.00	625	Indigenous
96	Grinder Stone	Nos	10.00	1200	Indigenous
97	Cutter Blades	Nos	25.00	2375	Indigenous
98	Pillar Cock	Nos	5.00	1375	Indigenous
99	Clamp	Nos	100.00	500	Indigenous
100	Drain Jali	Nos	25.00	300	Indigenous
101	Water level Sensor	Nos	5.00	5000	Indigenous
102	Water Treatment Chemical	Kgs	500.00	12500	Indigenous
103	Tyre Coupling	Nos	5.00	750	Indigenous
104	Star Coupling	Nos	5.00	175	Indigenous
105	MS Coupling	Nos	5.00	1250	Indigenous
106	Grease	Kgs	5.00	625	Indigenous
107	Hydrometer	Nos	5.00	275	Indigenous
108	Water Meter	Nos	5.00	6000	Indigenous

For DLF Utilities Limited

Authorised Signatory

Name of the SEZ : DLF Utilities Limited (A Co-Developer of M/s DLF Cyber City Developers Ltd)

Sector : 24 & 25A, Cyber City, Phase-III

Location : Gurgaon - Haryana

Annexure - I

S.No	Item Description	UOM	Qty	Estimated Amount in (Rs.)	Sources (Imported or Indigenous)
109	Pressure Switch	Nos	5.00	3250	Indigenous
110	Pressure Sensor	Nos	5.00	2750	Indigenous
111	Electrical Pumps	Nos	5.00	12500	Indigenous
112	Safeda	Kgs	5.00	700	Indigenous
113	MS Hook	Pkt	5.00	675	Indigenous
114	Pressure Release valve	Nos	5.00	1250	Indigenous
115	End cap	Nos	50.00	4250	Indigenous
116	Jet Spray	Nos	10.00	2500	Indigenous
117	PVC Flexible Pipe	RMT	250.00	8750	Indigenous
118	Potable RO System	Nos	1.00	9000	Indigenous
119	Aqua Guard	Nos	1.00	1200	Indigenous
120	Hammer	Nos	50.00	1750	Indigenous
121	Drill Bit	Nos	50.00	2250	Indigenous
122	Glass Wool	Kgs	25.00	1125	Indigenous
123	Water Level Controller	Nos	5.00	2250	Indigenous
124	Nails	Kgs	10.00	600	Indigenous
125	Rubber Bellow	Nos	5.00	7750	Indigenous
126	WC seat Cover	Nos	5.00	11250	Indigenous
127	Door Hinge	Nos	50.00	1250	Indigenous
128	Hole Cutter	Nos	10.00	1250	Indigenous
129	Door Stopper	Nos	10.00	180	Indigenous
Authorised Operation : - Fire & Life Safety Measures					
	SAFETY SYSTEM				
130	Smoke detector	Nos	25.00	18750	Indigenous
131	Heat Detector	Nos	5.00	4250	Indigenous
132	Speaker	Nos	25.00	1125	Indigenous
133	Gas cartridge	Nos	10.00	1600	Indigenous
134	Hose Reel	Nos	5.00	11250	Indigenous
135	Discharge Horn	Nos	5.00	600	Indigenous
136	AFFF Compound	Lts	100.00	4500	Indigenous
137	Fire Extinguisher	Nos	10.00	55000	Indigenous
138	Sprinkler	Nos	50.00	6250	Indigenous
139	Night Glow Signage's	Sqinch	50000.00	90000	Indigenous
140	SS Display Board	Nos	5.00	4250	Indigenous
141	Camera All Type	Nos	25.00	37500	Indigenous
142	DVR (Digital Video Recorder)	Nos	2.00	9000	Indigenous
143	Computer Monitor	Nos	2.50	13750	Indigenous
144	Computer Mouse	Nos	10.00	1500	Indigenous
145	Computer Key Board	Nos	5.00	1750	Indigenous
146	Cable Connector	Nos	50.00	750	Indigenous
147	Safety Jacket	Nos	10.00	1250	Indigenous
148	Panic Bar	Nos	10.00	25000	Indigenous
149	Safety Helmet	Nos	25.00	2125	Indigenous
150	Traffic Cone	Nos	50.00	17600	Indigenous
151	Spring Post	Nos	10.00	7500	Indigenous
152	Link Chain	RMT	50.00	1250	Indigenous
153	Stretcher	Nos	2.00	7000	Indigenous
154	stretcher Cloth	Nos	2.00	1300	Indigenous
155	Stretcher cum wheel chair	Nos	2.00	9000	Indigenous
156	Q- manager	Nos	5.00	2750	Indigenous
157	Rope	RMT	100.00	1500	Indigenous
158	Hydrant Rubber Washer	Nos	50.00	1750	Indigenous
159	Foam Making Branch	Nos	2.00	5000	Indigenous
160	Coupling Washer	Nos	50.00	1250	Indigenous
161	Glass Putty	Kgs	50.00	900	Indigenous
162	Fire Bucket	Nos	10.00	1800	Indigenous

For DLF Utilities Limited

Authorised Signatory

Name of the SEZ : DLF Utilities Limited (A Co-Developer of M/s DLF Cyber City Developers Ltd)

Sector : 24 & 25A, Cyber City, Phase-III

Location : Gurgaon - Haryana

Annexure - I

S No	Item Description	UOM	Qty	Estimated Amount in (Rs.)	Sources (Imported or Indigenous)
163	Manual Call Point Talk Back Unit	Nos	5.00	5250	Indigenous
164	Ear Muff	Nos	5.00	1250	Indigenous
165	Ear Plug	Nos	10.00	250	Indigenous
166	Safety Goggles	Nos	10.00	1250	Indigenous
167	Flow Switch	Nos	5.00	12500	Indigenous
Authorised Operation - Engineering, Maintenance including Electrical and Mechanical Works, Heating, Ventilation & Air Conditioning (HVAC) Systems, Fire Detection and Alarm Systems, Water Supply, Storm, Drainage and Sewage Disposal, Building upkeep Services Including Maintenance of Lift, Lobby, Conference Hall, Parking Area, Utilities Area, Garbage & Scrap Disposal, Horticulture, Paste Control, Facade Cleaning Services.					
	HVAC				
168	Actuator for valves	Nos	5.00	3750	Indigenous
169	Thermostat	Nos	5.00	1750	Indigenous
170	Refrigerant Gas	Kgs	50.00	12500	Indigenous
171	AHU Filter	Nos	50.00	27500	Indigenous
172	Blower	Nos	2.00	1500	Indigenous
173	Air Curtain	Nos	2.00	17000	Indigenous
174	Temperature Sensor	Nos	5.00	1750	Indigenous
175	Descaling Chemical	Kgs	50.00	1250	Indigenous
176	Raw Salt	Kgs	2500.00	6250	Indigenous
177	Hardness testing kit	Nos	2.00	2500	Indigenous
178	Coil Cleaning Compound	Kgs	50.00	1250	Indigenous
179	Coil Cleaning Brushes	Nos	5.00	625	Indigenous
180	Cleaning rod	Nos	5.00	1750	Indigenous
181	Nozzle	Nos	25.00	250	Indigenous
182	Nuts /Bolts	Kgs	10.00	600	Indigenous
183	Washers	Kgs	5.00	300	Indigenous
184	Impeller	Nos	5.00	1750	Indigenous
185	SS Sleeve	Nos	5.00	3750	Indigenous
186	Acid	Ltr	50.00	325	Indigenous
187	Chlorine	Kgs	25.00	300	Indigenous
188	V-Belt	Nos	50.00	6250	Indigenous
189	Motor Pulley	Nos	5.00	1750	Indigenous
190	Fuel Filter	Nos	2.00	500	Indigenous
191	Lub Oil Filter	Nos	2.00	700	Indigenous
192	Lubricating Oil	Lts	100.00	11000	Indigenous
	HOUSE KEEPING				
193	Housekeeping Trolley	Nos	3.00	7500	Indigenous
194	SS Dust Bin	Nos	10.00	6500	Indigenous
195	PVC Dustbin	Nos	10.00	10500	Indigenous
196	Aluminum Ladders	Nos	2.00	5300	Indigenous
197	Tower Ladder	Nos	2.00	11200	Indigenous
198	SS Planters	Nos	25.00	30000	Indigenous
199	Terracotta Planter	Nos	25.00	8125	Indigenous
200	Wipers	Nos	25.00	3125	Indigenous
201	SS Ash Trays	Nos	5.00	2250	Indigenous
202	Dirt Trap Mat	Sqmtr	50.00	3500	Indigenous
203	Gum Boots	Pair	5.00	1250	Indigenous
	GENERAL				
204	Telephone instrument	Nos	5.00	1750	Indigenous
205	Mirror	Nos	5.00	7500	Indigenous
206	Brass tokens	Nos	100.00	4500	Indigenous
207	Sticker	Nos	250.00	1250	Indigenous
208	Printing Cartridge	Nos	25.00	16250	Indigenous
209	Pin Board	Nos	5.00	1750	Indigenous
210	White Board	Nos	5.00	1750	Indigenous
211	Speed Breaker	SqMtr	100.00	85000	Indigenous

For DLF Utilities Limited

Authorised Signatory

Annexure - A (v)

Name of the SEZ : DLF Utilities Limited (A Co-Developer of M/s DLF Cyber City Developers Ltd)

Sector : 24 & 25A, Cyber City, Phase-III

Location : Gurgaon - Haryana

Annexure - I

S.No	Item Description	UOM	Qty	Estimated Amount in (Rs.)	Sources (Imported or Indigenous)
212	Double Side tape	Nos	100.00	3500	Indigenous
213	Speed Breaker ((Speed Bumps)	RMT	250.00	325000	Indigenous
	ELECTRICAL				
214	Batteries Various Type	Nos	10.00	15000	Indigenous
215	UPS	Nos	2.00	15000	Indigenous
216	Inverter	Nos	2.00	10000	Indigenous
217	Moulded Case Circuit Breaker	Nos	5.00	6250	Indigenous
218	Moulded Case Breaker	Nos	50.00	4900	Indigenous
219	Contactors	Nos	25.00	8750	Indigenous
220	Contactors Kit	Nos	10.00	2500	Indigenous
221	Timer	Nos	25.00	13750	Indigenous
222	Relays	Nos	50.00	8250	Indigenous
223	Hardware Kit of Air Circuit Breaker	Nos	2.00	13000	Indigenous
224	Hardware Kit for VCB	Nos	2.00	25300	Indigenous
225	Tube Light Rod	Nos	200.00	6000	Indigenous
226	Bulbs	Nos	250.00	2125	Indigenous
227	CFL	Nos	100.00	8400	Indigenous
228	Current Transformer	Nos	50.00	12500	Indigenous
229	Ammeter	Nos	5.00	1750	Indigenous
230	Voltmeter	Nos	5.00	1750	Indigenous
231	Hooter	Nos	5.00	2125	Indigenous
232	Welding Rod	Pkt	25.00	2750	Indigenous
233	PVC Tape	Nos	200.00	1470	Indigenous
234	Chocks	Nos	25.00	4250	Indigenous
235	Halogen Lamp	Nos	25.00	1050	Indigenous
236	Halogen Fixture	Nos	5.00	3750	Indigenous
237	Ignitor	Nos	5.00	1875	Indigenous
238	Metal halide Lamp	Nos	5.00	1250	Indigenous
239	Fixture for pole light	Nos	2.00	1500	Indigenous
240	Capacitor Various Type	Nos	10.00	350	Indigenous
241	Torches	Nos	5.00	625	Indigenous
242	Torch Battery	Nos	25.00	325	Indigenous
243	Cable Armourdred	RMT	100.00	12000	Indigenous
244	Cable Unarmed	RMT	1000.00	55000	Indigenous
245	Lugs	Nos	250.00	625	Indigenous
246	LED Indicator lamp	Nos	50.00	2750	Indigenous
247	Earth Leak Circuit Breaker	Nos	5.00	6250	Indigenous
248	Single Phase Preventer	Nos	5.00	1250	Indigenous
249	Push Button	Nos	10.00	1250	Indigenous
250	Lift Button	Nos	10.00	950	Indigenous
251	Lift PCB	Nos	5.00	7500	Indigenous
252	Terminal Block	Nos	10.00	1350	Indigenous
253	Cable Gland	Nos	25.00	1625	Indigenous
254	Selector Switch	Nos	25.00	8125	Indigenous
255	Transformer	Nos	5.00	1250	Indigenous
256	Induction Motor	Nos	5.00	37500	Indigenous
257	Terminal plate	Nos	5.00	625	Indigenous
258	Frequency meter	Nos	5.00	2250	Indigenous
259	CRC 2.26 for Cleaning of contacts of electrical Item	Nos	5.00	675	Indigenous
260	Battery Terminal	Nos	10.00	450	Indigenous
261	PVC Conduit Pipe	RMT	50.00	1250	Indigenous
262	MS conduit Pipe	RMT	100.00	12500	Indigenous
263	Cable tray	RMT	25.00	1750	Indigenous
264	Junction Box	Nos	100.00	2500	Indigenous
265	Coaxial cable	RMT	500.00	41000	Indigenous
266	Cable	Roll	10.00	25000	Indigenous
267	Flexible wire	Roll	25.00	21250	Indigenous

For DLF Utilities Limited

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Annexure-A (VI)

Name of the SEZ : DLF Utilities Limited (A Co-Developer of M/s DLF Cyber City Developers Ltd)

Sector : 24 & 25A, Cyber City, Phase-III

Location : Gurgaon - Haryana

Annexure - I

S.No	Item Description	UOM	Qty	Estimated Amount in (Rs.)	Sources (Imported or Indigenous)
268	Bakelite sheet	Sqft	5.00	125	Indigenous
269	Ceilings Fan	Nos	5.00	3750	Indigenous
270	Pedestal Fan	Nos	5.00	4750	Indigenous
271	Wall Mounted Fan	Nos	5.00	5250	Indigenous
272	Exhaust Fan	Nos	10.00	12500	Indigenous
273	Power Supply (adopter)	Nos	5.00	1250	Indigenous
274	Power Extension Board	Nos	5.00	625	Indigenous
275	Socket (6A-16A)	Nos	100.00	4500	Indigenous
276	Switch (6A-16A)	Nos	100.00	3500	Indigenous
277	Combined Box	Nos	25.00	875	Indigenous
278	Fuse	Nos	100.00	250	Indigenous
279	Control card	Nos	2.00	30000	Indigenous
280	Motor Fan Blade	Nos	10.00	1250	Indigenous
281	Tube Light Fitting	Nos	25.00	11250	Indigenous
282	Plug Top	Nos	25.00	875	Indigenous
283	Industrial Switch Socket	Nos	10.00	7500	Indigenous
284	Multiplug	Nos	5.00	225	Indigenous
285	Gang Box	Nos	50.00	2250	Indigenous
286	Distribution Box	Nos	5.00	6250	Indigenous
287	Switch Plate	Nos	100.00	6500	Indigenous
288	Gasket	Kgs	10.00	450	Indigenous
289	Electric Mat	Nos	10.00	12500	Indigenous
290	Tube Starter	Nos	250.00	1625	Indigenous
291	Data cable	RMT	150.00	4350	Indigenous
292	communication Cable	Rmt	700.00	23100	Indigenous
293	Holder	Nos	50.00	325	Indigenous
294	Cable Tie	Pkt	50.00	2250	Indigenous
295	Petroleum Jelly	Kgs	5.00	625	Indigenous
296	Enunciator Panel	Nos	5.00	22500	Indigenous
297	Star Delt Starter	Nos	5.00	17500	Indigenous
298	Direct On Line Starter	Nos	2.50	3125	Indigenous
299	Heater	Nos	10.00	2500	Indigenous
300	Energy Meter	Nos	77.00	269500	Indigenous
301	Energy Meter	Nos	50.00	75000	Indigenous
302	Polycarbonate Box	Nos	5.00	2675	Indigenous
303	Software of Energy Management System	Nos	100.00	75000	Indigenous
304	Hardware of Energy Management System	Nos	100.00	561600	Indigenous
305	Shunt	Nos	5.00	4500	Indigenous
306	MS conduit Pipe	Rmt	500.00	31000	Indigenous
307	Accessories for MS conduit Pipe	Rmt	500.00	2000	Indigenous
308	1 sqmm X Two core Copper Cable	Rmt	700.00	10500	Indigenous
309	2.5 sqmm Copper Wire	Rmt	300.00	5400	Indigenous
			Total Value Rs.	6577875.00	

For DLF Utilities Limited

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Annexure - B (1)

Name of the SEZ : DLF UTILITIES LIMITED (A Co- Developer of DLF Limited)
Sector : Sector-30, Village Silokhera, Gurgaon
Location : Gurgaon, Haryana
Authorized Operation : For setting up 60 MW Capacity of Co-Generation Plant in the Processing Area

Annexure

Sr. No.	Description	UOM	Qty	Total Prices	Indigenous / Imported	Manner of Usages
Spares for Wartsila Dual Fuel Engine						
1	Auxiliary Contactor with AC Coil	Nos	5	3750	Indigenous	For Co-generation Plant
2	Auxiliary Contactor with DC Coil	Nos	5	5275	Indigenous	For Co-generation Plant
3	Contactor Kit	Nos	8	18175	Indigenous	For Co-generation Plant
4	Fill Sheet Retainer Cap Pp	Nos	150	6750	Indigenous	For Co-generation Plant
5	Fill Wire Hanger Ss	Nos	80	5200	Indigenous	For Co-generation Plant
6	Fuse	Nos	20	7000	Indigenous	For Co-generation Plant
7	Gear End Yoke Assy	Nos	4	20800	Indigenous	For Co-generation Plant
8	Indication Lamp	Nos	32	4032	Indigenous	For Co-generation Plant
9	Miniature Circuit Breaker	Nos	24	11523	Indigenous	For Co-generation Plant
10	Rubber Inserts	Nos	28	14280	Indigenous	For Co-generation Plant
11	Oil Seal	Nos	12	4200	Indigenous	For Co-generation Plant
12	On Indication Lamp	Nos	18	2268	Indigenous	For Co-generation Plant
13	Over Load Relay	Nos	5	9900	Indigenous	For Co-generation Plant
14	Power Contactor	Nos	3	24495	Indigenous	For Co-generation Plant
15	Power Contactor Coil	Nos	3	13035	Indigenous	For Co-generation Plant
16	Star Delta Timer	Nos	18	72000	Indigenous	For Co-generation Plant
17	Block	Nos	18	13000	Indigenous	For Co-generation Plant
18	Power Contactor With Accessories	Nos	9	7700	Indigenous	For Co-generation Plant
19	MPCB With Accessories	Nos	16	62018	Indigenous	For Co-generation Plant
20	AC Coil	Nos	5	7925	Indigenous	For Co-generation Plant
21	MCCB With Accessories	Nos	32	160000	Indigenous	For Co-generation Plant
22	Relay	Nos	16	7744	Indigenous	For Co-generation Plant
23	Fill Sheet	Nos	340	170000	Indigenous	For Co-generation Plant
24	Start Push Button	Nos	10	950	Indigenous	For Co-generation Plant
25	Stop Push Button	Nos	10	950	Indigenous	For Co-generation Plant
26	Control Relay Coil	Nos	10	3100	Indigenous	For Co-generation Plant
27	Drive Shaft	Nos	2	33200	Indigenous	For Co-generation Plant
28	Fan Assembly	Nos	2	75000	Indigenous	For Co-generation Plant
29	Heavy Duty Spiral Bevel Gearbox Assembly	Nos	2	91200	Indigenous	For Co-generation Plant
Spare for GAS Engines						
30	Motorized valve	Nos.	2	698500	Indigenous	For Co-generation Plant
31	Manual Ball Valve in line with vent pipe.	Nos.	1	35000	Indigenous	For Co-generation Plant
32	CS Pipe Sch 80 for Vent Line	Mtr	5	11000	Indigenous	For Co-generation Plant
33	Flange	Nos.	4	43000	Indigenous	For Co-generation Plant

For DLF Utilities Limited

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34	Elbow	Nos.	4	49200	Indigenous	For Co-generation Plant
35	Gaskets	Nos.	158	162011	Imported	For Co-generation Plant
36	Gaskets	Nos.	100	68500	Indigenous	For Co-generation Plant
37	Stud bolts	Nos.	88	8800	Indigenous	For Co-generation Plant
38	Control Panels with UPS backup for motorized valve	Nos.	1	165000	Indigenous	For Co-generation Plant
39	Signal Cable	Mtr	198	108900	Indigenous	For Co-generation Plant
40	Power Cable	Mtr	198	44550	Indigenous	For Co-generation Plant
41	Cable Tray of size 150 mm	Mtr	200	100000	Indigenous	For Co-generation Plant
42	Electrical Glands	Nos.	86	4300	Indigenous	For Co-generation Plant
43	Instrumentation Lugs	Nos.	78	3900	Indigenous	For Co-generation Plant
44	Gas detector	Nos.	2	130000	Indigenous	For Co-generation Plant
45	seamless Pipe Sch 40	Mtr	12	81300	Indigenous	For Co-generation Plant
46	weldolet	Nos.	2	6000	Indigenous	For Co-generation Plant
47	Ammeter	Nos	9	6031	Indigenous	For Co-generation Plant
48	Ammeter With Suppressed	Nos	6	4572	Indigenous	For Co-generation Plant
49	Ammeter, Analog	Nos	3	3707	Indigenous	For Co-generation Plant
50	Anabond 666/RTV Silicon Sealent	Gms	####	2595	Indigenous	For Co-generation Plant
51	Auxiliary Relay	Nos	32	27681	Indigenous	For Co-generation Plant
52	Ball Bearing	Nos	8	23069	Imported	For Co-generation Plant
53	Ball Bearing	Nos	10	22000	Indigenous	
54	Bearing	Nos	108	165018	Indigenous	For Co-generation Plant
55	Bearing Blower Motor	Nos	22	14500	Indigenous	For Co-generation Plant
56	Belt	Nos	40	28175	Indigenous	For Co-generation Plant
57	Big End Bearing	Nos	1	64496	Imported	For Co-generation Plant
58	Big End Bearing	Nos	2	7200	Indigenous	
59	Breaker Control Switch	Nos	3	5685	Indigenous	For Co-generation Plant
60	Camshaft Bearing	Nos	1	9043	Imported	For Co-generation Plant
61	Camshaft Bearing	Nos	4	28800	Indigenous	
62	Caustic Soda	Kg	180	8898	Indigenous	For Co-generation Plant
63	Cheese Head Screw	Nos	32	11617	Imported	For Co-generation Plant
64	Cleaner Element	Nos	88	1408407	Imported	For Co-generation Plant
65	Clip	Nos	6	18837	Imported	For Co-generation Plant
66	Compensator	Nos	7	233244	Imported	For Co-generation Plant
67	Connecting Piece	Nos	1	1471	Imported	For Co-generation Plant
68	Controller Basler Typ Decs	Nos	3	354394	Indigenous	For Co-generation Plant
69	Converter	Nos	1	28494	Imported	For Co-generation Plant
70	CPU	Nos	1	460688	Imported	For Co-generation Plant
71	CTC / Rustolene	Ltrs	82	12160	Indigenous	For Co-generation Plant
72	Current Transformer	Nos	15	4225	Indigenous	For Co-generation Plant
73	Cylinder Head	Nos	1	522113	Imported	For Co-generation Plant
74	D. Shackle	Nos	48	31636	Indigenous	For Co-generation Plant

For DLF Utilities Limited

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75	Deep Groove Ball Bearing	Nos	6	1878	Indigenous	For Co-generation Plant
76	Dial Gauge	Nos	1	2508	Imported	For Co-generation Plant
77	Drive (Engine Turning Device)	Nos	1	326918	Imported	For Co-generation Plant
78	Driving Band	Nos	4	22659	Imported	For Co-generation Plant
79	Ear Plugs	Nos	196	4845	Indigenous	For Co-generation Plant
80	Emery Cloth Rough	Nos	360	59	Indigenous	For Co-generation Plant
81	Emery Paper	Nos	360	5932	Indigenous	For Co-generation Plant
82	Emery Paste Coarse	Gms	800	164769	Indigenous	For Co-generation Plant
83	Emery Paste Fine	Gms	800	429	Indigenous	For Co-generation Plant
84	Filter Insert	Nos	47	283304	Imported	For Co-generation Plant
85	Fitting Compound	Nos	1	2406	Imported	For Co-generation Plant
86	Flange Gasket	Nos	4	310	Imported	For Co-generation Plant
87	Flanged Socket	Nos	2	5119	Imported	For Co-generation Plant
88	Gas Filter Paper	Nos	3	8178	Indigenous	For Co-generation Plant
89	Gear Box With Accessories	Nos	3	68153	Indigenous	For Co-generation Plant
90	Gland Packing	Mtrs	36	7415	Indigenous	For Co-generation Plant
91	Grease	Kg	####	207607	Indigenous	For Co-generation Plant
92	Grinding Stone.	Nos	18	3707	Indigenous	For Co-generation Plant
93	Hand Gloves	Nos	144	4745	Indigenous	For Co-generation Plant
94	Hexagon Bolt	Nos	22	3790	Imported	For Co-generation Plant
95	Hexagon Nut	Nos	10	356	Imported	For Co-generation Plant
96	Hoidite	Ltrs	36	11863	Indigenous	For Co-generation Plant
97	Hose Clip	Nos	4	4011	Imported	For Co-generation Plant
98	Hour Meter	Nos	3	2224	Indigenous	For Co-generation Plant
99	I/O Controller	Nos	7	300129	Imported	For Co-generation Plant
100	Ignition Coil	Nos	1	12524	Imported	For Co-generation Plant
101	Ignition System	Nos	1	177791	Imported	For Co-generation Plant
102	Illuminated Push Button	Nos	3	420	Indigenous	For Co-generation Plant
103	Indicating Light, Led Type	Nos	33	3559	Indigenous	For Co-generation Plant
104	Input Voucher	Nos	1	152539	Imported	For Co-generation Plant
105	Inside Filter	Nos	10	41974	Imported	For Co-generation Plant
106	Insulator	Nos	20	9965	Imported	For Co-generation Plant
107	Knock Control	Nos	1	334766	Imported	For Co-generation Plant
108	Loctite Thread Locker	ML	900	5932	Indigenous	For Co-generation Plant
109	Loctite Flange Sealent	ML	####	25210	Indigenous	For Co-generation Plant
110	Loctite O-Ring Kit	Nos	18	25210	Indigenous	For Co-generation Plant
111	Lube Oil	Barrel	50	4820	Indigenous	For Co-generation Plant
112	Main Bearng Sheils	Nos	1	109883	Imported	For Co-generation Plant
113	Maintenance Trays	Nos	54	333658	Indigenous	For Co-generation Plant
114	Measur. Instrument	Nos	1	7781	Imported	For Co-generation Plant
115	Mechanical Seal	Nos	6	147210	Indigenous	For Co-generation Plant

For DLF Utilities Limited

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116	Miniature Circuit Breaker	Nos	51	16599	Indigenous	For Co-generation Plant
117	Molykote 1000	Kg	9	11863	Indigenous	For Co-generation Plant
118	Motor Protection Circuit Breaker	Nos	33	165479	Indigenous	For Co-generation Plant
119	Motor With Accessories	Nos	3	81783	Indigenous	For Co-generation Plant
120	Normal Champions Gasket	Kg	30	7415	Indigenous	For Co-generation Plant
121	Nozzle Cap Nut (Tapper)	Nos	1	3959	Imported	For Co-generation Plant
122	Nylon Round Brush	Nos	36	2669	Indigenous	For Co-generation Plant
123	Nylon Sling	Nos	72	51902	Indigenous	For Co-generation Plant
124	Oil Control Ring	Nos	1	5460	Imported	For Co-generation Plant
125	Oil Stone For Grinding & Polishing	Nos	36	7415	Indigenous	For Co-generation Plant
126	Oils For Compressor Elgi Air Lub Viscosity	Ltrs	90	14829	Indigenous	For Co-generation Plant
127	O-Seal	Nos	198	160041	Imported	For Co-generation Plant
128	Packing Tape	Nos	90	2966	Indigenous	For Co-generation Plant
129	Paper Gasket	Rolls	18	5190	Indigenous	For Co-generation Plant
130	Pick-Up	Nos	2	21021	Imported	For Co-generation Plant
131	Plain Washer	Nos	22	354	Imported	For Co-generation Plant
132	Plastic Ring	Nos	3	1560	Indigenous	For Co-generation Plant
133	Power Contactor	Nos	57	124496	Indigenous	For Co-generation Plant
134	Press. Transformer	Nos	1	28324	Imported	For Co-generation Plant
135	Pressure Gauge With Ball Valve	Nos	6	14994	Indigenous	For Co-generation Plant
136	Pressure Gauge With Glyzerin Filled	Nos	3	2726	Indigenous	For Co-generation Plant
137	Printed Board	Nos	1	75416	Imported	For Co-generation Plant
138	Push Button	Nos	18	3707	Indigenous	For Co-generation Plant
139	Push Rod	Nos	1	9009	Imported	For Co-generation Plant
140	Rectangular Ring	Nos	1	8190	Imported	For Co-generation Plant
141	Removing Device	Nos	1	119438	Imported	For Co-generation Plant
142	Repair Kit	Nos	3	25867	Imported	For Co-generation Plant
143	Resist. Thermometer	Nos	2	10545	Imported	For Co-generation Plant
144	Rubber Sleeve	Nos	1	2747	Imported	For Co-generation Plant
145	Saf Shut-Off Valve	Nos	1	3088	Imported	For Co-generation Plant
146	Safety Valve	Nos	1	39244	Imported	For Co-generation Plant
147	Safety/Lock. Agent	Nos	2	3754	Imported	For Co-generation Plant
148	Sealing Ring	Nos	192	25717	Imported	For Co-generation Plant
149	Selector Switch	Nos	12	2916	Indigenous	For Co-generation Plant
150	Sensor	Nos	1	17063	Imported	For Co-generation Plant
151	Sleeve For Bearing	Nos	6	2224	Indigenous	For Co-generation Plant
152	SMPS	Nos	3	44488	Indigenous	For Co-generation Plant
153	Socket Wrench	Nos	1	19110	Imported	For Co-generation Plant
154	Spark Plug	Nos	54	1308353	Imported	For Co-generation Plant
155	Speed Governor	Nos	1	92138	Imported	For Co-generation Plant
156	Star Delta Timer	Nos	9	13346	Indigenous	For Co-generation Plant

For DLF Utilities Limited

Authorised Signatory

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157	Strainer	Nos	4	37947	Imported	For Co-generation Plant
158	Suction Filter	Nos	120	59975	Indigenous	For Co-generation Plant
159	Tacho-Generator	Nos	3	80330	Imported	For Co-generation Plant
160	Taper-Faced Ring	Nos	1	3617	Imported	For Co-generation Plant
161	Tefion Tape	Nos	160	3295	Indigenous	For Co-generation Plant
162	Contact Block	Nos	21	5709	Indigenous	For Co-generation Plant
163	Cable Copper	Pcs	290	5973	Indigenous	For Co-generation Plant
164	Cable Aluminum	Pcs	120	2966	Indigenous	For Co-generation Plant
165	Terminal Block	Nos	90	63024	Indigenous	For Co-generation Plant
166	Terminal Board	Nos	15	9886	Indigenous	For Co-generation Plant
167	Thermal Overload Relay	Nos	24	23554	Indigenous	For Co-generation Plant
168	Thermocouple	Nos	4	74154	Imported	For Co-generation Plant
169	Threaded Rod	Nos	1	16858	Imported	For Co-generation Plant
170	Three-Way Valve	Nos	3	347734	Imported	For Co-generation Plant
171	Toggle Switch	Nos	12	4449	Indigenous	For Co-generation Plant
172	Tool Kit	Nos	6	2885269	Imported	For Co-generation Plant
173	Transmitter	Nos	2	22864	Imported	For Co-generation Plant
174	Triggering Card	Nos	1	90090	Imported	For Co-generation Plant
175	V Belt	Nos	6	7909	Indigenous	For Co-generation Plant
176	Voltmeter	Nos	3	1854	Indigenous	For Co-generation Plant
177	V-Seal	Nos	2	1590	Imported	For Co-generation Plant
178	Waste Oil LO Pumps	Nos	6	989	Indigenous	For Co-generation Plant
179	Waste Oil Motor	Nos	6	692	Indigenous	For Co-generation Plant
180	Water Pump Motor Bearing	Nos	30	21255	Indigenous	For Co-generation Plant
181	Auxiliary Contact	Nos	48	101520	Indigenous	For Co-generation Plant
182	Water level Limiter	Nos	1	39244	Imported	For Co-generation Plant
183	White Paint Marker	Nos	36	1780	Indigenous	For Co-generation Plant
184	Wire Brushes Brass Bristles	Nos	62	3575	Indigenous	For Co-generation Plant
185	Wire Brushes M.S. Bristles	Nos	18	890	Indigenous	For Co-generation Plant
186	Wire Brushes Nylon Bristles	Nos	18	1112	Indigenous	For Co-generation Plant
187	Wire Rope	Nos	58	66897	Indigenous	For Co-generation Plant
188	Wire Wound Gasket	Kg	28	13840	Indigenous	For Co-generation Plant
189	Ms Pipes	Mtrs	200	53395	Indigenous	For Co-generation Plant
190	Pre Heater LO Pump	Nos	6	544	Indigenous	For Co-generation Plant
191	Shunt Trip Coil	Nos	3	4053	Indigenous	For Co-generation Plant
		Total		15536979		

For DLF Utilities Limited

Authorised Signatory

Annexure - B (VI)

Name of the SEZ : DLF Utilities Limited (A Co-Developer of M/s DLF Limited)

Sector : Sector - 30, Village Silokhera, DLF City

Location : Gurgaon - Haryana

Authorised Operation : - For Setting up 60 MW Capacity of Co-Generation Plant in the Processing Area

Annexure - I

S.No	Item Description	UOM	Qty	Rate	Total Amount -	Sources (Imported / Indigenous)
Spare for Wartsila Dual Fuel Engine						
1	Limiter	Nos	18	2924	52632.00	Imported
2	Tool Deutsch Extracting	Nos	1	362	362.00	Imported
3	Heating Element	Nos	2	150500	301000.00	Imported
4	Pressure Gauge Bottom Entry	Nos	16	3569	57104.00	Imported
5	Isolated Transformer	Nos	1	45580	45580.00	Imported
6	Valveinsert Orifice	Nos	4	4558	18232.00	Imported
				Total Value Rs.	474910.00	

For DLF Utilities Limited

Authorised Signatory

Annexure - C (1)

~~Annexure - A~~

Name of the SEZ (IT/ITeS)	**M/s ASF Insignia SEZ Private Limited**
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon (Haryana)
Authorised Operation	Construction of all type of Buildings in Processing area as approved by the Unit Approval Committee.

LIST OF MATERIALS (B-3)

S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source
1	Ready Mix Concrete (RMC) of all grades	CBM	300	1650000	Indigenous
2	Fire Rated Wooden Doors of all sizes	Sqm	2200	18700000	Indigenous
3	Metal Doors of all sizes	Sqm	300	2250000	Indigenous
4	SS Door Closer of all Sizes	Each	700	2275000	Indigenous
5	All Type of Door Handle of all sizes	Each	1000	1950000	Indigenous
6	Panic Bar of all sizes	Each	450	1170000	Indigenous
7	Schlage of all type of all sizes	Each	1000	1950000	Indigenous
8	Glass vision panel of all sizes	Sqm	56	672000	Indigenous
	Total Indigenous			**30617000**	
	Total Imported			**0**	
	Grand Total			**30617000**	

S.P. Chauhan Delhi 111817/4 Chartered Engineer (India)

For ASF INSIGNIA SEZ PVT. LTD.

Auth.Signatory

Annexure - C (11)

~~Annexure -B~~

Name of the SEZ (IT/ITeS)	**M/s ASF Insignia SEZ Private Limited**
Location	Village Gwal Pahari, Tehsil Sohna, Distt. Gurgaon
Authorised Operation	Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc

LIST OF MATERIALS (Residential)

S. No.	Description of Goods	UOM	Quantity	Value (Rs)	Source
1	PVC Conduit -All make & Sizes	RMT	75000	6000000	Indigenous
	Total Indigenous			**6000000**	
	Total Imported			**0**	
	Grand Total			**6000000**	

S.P. Chauhan Delhi M-111817/4 NCR Chartered Engineer (India)

For ASF INSIGNIA SEZ PVT. LTD.

Auth. Signatory

Annexure-D (1)

~~Annexure-1~~

1. Name of SEZ: Gurgaon Infospace Ltd
2. Name of Co-developer of SEZ: Unitech Developers & Projects Ltd
3. Sector: IT/ITES
4. Location: Sector 21, Dundahera, Gurgaon (Haryana)
5. Default Authorised Operation: Electrical, Gas and Petroleum Natural Gas Distribution Network including necessary sub-stations of appropriate capacity, pipeline network etc.

SEZ- M/s Gurgaon Infospace Limited (Developer) Notification Nos. SO.2076(E) Dated 03.12.2007, Unitech Developers & Projects Limited (Co-Developer), Approval Nos. F.2/115/2005-EPZ, Dated 21.01.2008 (11.2021 Hac), Dundahera, Gurgaon

List of goods (for Electrical work) for Block 4A,6,7,8 & 9 (143265.00 Sq. Mtrs.) within SEZ:-

S Nos.	Description of Items	Unit	Qty.	Rate (in Rs./Unit)	Estimated Amount (Rs Lacs)		Source
					Import	Indigenous	(Import or Indigenous)
1	Cu. Wire (FRLS)	Mtrs	300,000.00	2.00	~	6.00	Indigenous
2	Sheets	Nos.	200.00	60.00	~	0.12	Indigenous
3	Switches	Nos.	800.00	22.50	~	0.18	Indigenous
4	Sockets	Nos.	150.00	100.00	~	0.15	Indigenous
5	M.S. Conduit	Mtrs.	100,000.00	3.00	~	3.00	Indigenous
6	PVC Conduit	Mtrs.	30,000.00	6.00	~	1.80	Indigenous
7	Power Cable 1100 V Grade	Mtrs.	20,000.00	100.00	~	20.00	Indigenous
8	Hume Pipe	Mtrs.	100.00	350.00	~	0.35	Indigenous
9	DB's	Nos.	40.00	3,750.00	~	1.50	Indigenous
10	MCB's	Nos.	1,000.00	90.00	~	0.90	Indigenous
11	RCCB's/ ELCB	Nos.	120.00	833.33	~	1.00	Indigenous
12	Timers	Nos.	75.00	1,400.00	~	1.05	Indigenous
13	GI Wire	Mtrs.	20,000.00	7.50	~	1.50	Indigenous
14	Bulk Head Fitting	Nos.	200.00	250.00	~	0.50	Indigenous
15	Box Type Lights Fixtures	Nos.	1,200.00	166.67	~	2.00	Indigenous
16	Exhaust Fans	Nos.	30.00	1,000.00	~	0.30	Indigenous
17	Ceiling Fans	Nos.	30.00	833.33	~	0.25	Indigenous
18	Regulators	Nos.	30.00	125.00	~	0.04	Indigenous
19	Cable Tray	Mtrs.	1,000.00	250.00	~	2.50	Indigenous
20	Rising Main	Mtrs.	500.00	7,000.00	~	35.00	Indigenous
21	Tap-Off Boxes	Nos.	150.00	4,500.00	~	6.75	Indigenous
22	Adaptor Box/End Feed Unit	Nos.	10.00	8,000.00	~	0.80	Indigenous
23	MCCBS	Nos.	20.00	4,500.00	~	0.90	Indigenous
24	Panels	Nos.	15.00	1,200,000.00	~	180.00	Indigenous
25	GI Strips	Mtrs.	5,000.00	20.00	~	1.00	Indigenous
26	Cu Strips	Mtrs.	1,500.00	800.00	~	12.00	Indigenous
27	Lightening Arrestors	Nos.	2.00	30,000.00	~	0.60	Indigenous
28	Chemical Earthling	Nos.	4.00	20,000.00	~	0.80	Indigenous
29	Discharge Counter	Nos.	2.00	2,000.00	~	0.04	Indigenous
30	Unarmored Bare CU Cable	Mtrs.	750.00	266.67	~	2.00	Indigenous
31	GI Pipe	Mtrs.	1,500.00	56.67	~	0.85	Indigenous
32	Pole Lights	Nos.	100.00	5,000.00	~	5.00	Indigenous
33	Tree Up Lighters	Nos.	50.00	700.00	~	0.35	Indigenous
34	Down Lights	Nos.	500.00	400.00	~	2.00	Indigenous
35	M.S. Pole	Nos.	100.00	10,000.00	~	10.00	Indigenous
36	T5 Light Fitting	Nos.	500.00	300.00	~	1.50	Indigenous
37	Tube Rods/ Lamps	Nos.	2,000.00	70.00	~	1.40	Indigenous
38	Energy Meters	Nos.	150.00	3,333.33	~	5.00	Indigenous
39	Bus Duct	Mtrs.	250.00	14,000.00	~	35.00	Indigenous
40	Control Cables	Mtrs.	20,000.00	40.00	~	8.00	Indigenous
41	PC	Nos	2.00	25,000.00	~	0.50	Indigenous
42	Printer	Nos.	2.00	7,500.00	~	0.15	Indigenous
43	CVT/ UPS	Nos	2.00	20,000.00	~	0.40	Indigenous
44	Elevators	Nos.	20.00	1,580,000.00	316.00	~	Imported
	Total (Rs. in Lacs)				316.00	353.13	
	Grand Total of Import + Indigenous (Rs. in Lacs)				669.13		

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Annexure - D (11)

~~Annexure-2~~

1. Name of SEZ: Gurgaon Infospace Ltd
2. Name of Co-developer of SEZ: Unitech Developers & Projects Ltd
3. Sector: IT/ITES
4. Location: Sector 21, Dundahera, Gurgaon (Haryana)

5. Default Authorised Operation: Power (Including Power back Up facilities) for Captive use only

SEZ- M/s Gurgaon Infospace Limited (Developer) Notification Nos. SO.2076(E) Dated 03.12.2007, Unitech Developers & Projects Limited (Co-Developer), Approval Nos. F.2/115/2005-EPZ, Dated 21.01.2008 (11.2021 Hac), Dundahera, Gurgaon

List of goods (DG sets and related items) for Block 4A,6,7,8 & 9 (143265.00 Sq. Mtrs.) within SEZ:-

S. Nos.	Description of Items	Unit	Qty.	Rate (in Rs./Unit)	Estimated Amount (Rs Lacs)		Source
					Import	Indigenous	(Import or Indigenous)
1	DG Sets 1500 KVA with Accessories	Sets	3.00	6,500,000.00	~	195.00	Indigenous
2	MS Black pipe	Mtrs.	1,000.00	1,200.00	~	12.00	Indigenous
3	LRB	Sq. Mtrs.	800.00	62.50	~	0.50	Indigenous
4	Glass wool	Sq. Mtrs.	1,200.00	83.33	~	1.00	Indigenous
5	Cooling Tower	Nos.	5.00	120,000.00	~	6.00	Indigenous
6	Pumps	Nos.	20.00	22,000.00	~	4.40	Indigenous
7	Valves	Nos.	150.00	500.00	~	0.75	Indigenous
8	Balancing Valves	Nos.	10.00	10,000.00	~	1.00	Indigenous
9	GI Acoustic sheet	Sq. Mtrs.	2,000.00	250.00	~	5.00	Indigenous
10	Day Tank	Nos.	5.00	12,000.00	~	0.60	Indigenous
11	Al. Sheet/Strips	kgs	1,500.00	250.00	~	3.75	Indigenous
12	Flow meter	Nos.	10.00	30,000.00	~	3.00	Indigenous
13	SS below	Nos.	30.00	8,000.00	~	2.40	Indigenous
14	Acoustic Door	Sq. Mtrs.	50.00	6,000.00	~	3.00	Indigenous
15	RP Tissue Paper	Sq. Mtrs.	2,500.00	15.00	~	0.38	Indigenous
	Total (Rs. in Lacs)				~	238.78	
	Grand Total of Import + Indigenous (Rs. in Lacs)				238.78		

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Annexure - D (III)

~~Annexure-3~~

1. Name of SEZ: Gurgaon Infospace Ltd
2. Name of Co-developer of SEZ: Unitech Developers & Projects Ltd
3. Sector: IT/ITES
4. Location: Sector 21, Dundahera, Gurgaon (Haryana)

5. **Default Authorised Operation**: Access Control and Monitoring system

SEZ- M/s Gurgaon Infospace Limited (Developer) Notification Nos. SO.2076(E) Dated 03.12.2007, Unitech Developers & Projects Limited (Co-Developer), Approval Nos. F.2/115/2005-EPZ, Dated 21.01.2008 (11.2021 Hac), Dundahera, Gurgaon

List of goods (for Access Control and Monitoring System) for surveillance in Block 4A,6,7,8 & 9 (143265.00 Sq. Mtrs.) within SEZ:-

S. Nos.	Description of Items	Unit	Qty.	Rate (in Rs./Unit)	Estimated Amount (Rs Lacs)		Source
					Import	Indigenous	(Import or Indigenous)
1	Telephone wire	Mtrs.	25,000.00	8.00	~	2.00	Indigenous
2	Telephone cables	Mtrs.	500.00	50.00	~	0.25	Indigenous
3	Telephone Tag Block	Nos.	10.00	200.00	~	0.02	Indigenous
4	PC	Nos.	2.00	30,000.00	~	0.60	Indigenous
5	Printer	Nos.	2.00	7,500.00	~	0.15	Indigenous
6	Lockable Mounting cabinets	Nos.	100.00	4,000.00	~	4.00	Indigenous
7	Sensors and Field devices	Nos.	500.00	800.00	~	4.00	Indigenous
8	Camera	Nos.	115.00	13,043.48	~	15.00	Indigenous
9	Digital Duplex Multiplexer	Nos.	4.00	60,000.00	~	2.40	Indigenous
10	CC TV	Nos.	2.00	40,000.00	~	0.80	Indigenous
11	Air flow Differential pressure switch	Nos.	500.00	600.00	~	3.00	Indigenous
12	RG 59 cable	Mtrs.	2,500.00	20.00	~	0.50	Indigenous
13	Paddle type Flow meter	Nos.	5.00	25,000.00	~	1.25	Indigenous
14	KWH/HT Voltage transducers	Nos.	5.00	10,000.00	~	0.50	Indigenous
15	Level switch	Nos.	50.00	3,500.00	~	1.75	Indigenous
16	Switching/Current relays	Nos.	100.00	1,000.00	~	1.00	Indigenous
17	Raceway	Mtrs.	50.00	1,000.00	~	0.50	Indigenous
18	EPABX	Nos.	2.00	35,000.00	~	0.70	Indigenous
19	CVT /UPS	Nos.	4.00	6,250.00	~	0.25	Indigenous
20	Photo Thermal Detector	Nos.	200.00	500.00	~	1.00	Indigenous
	Total (Rs. in Lacs)				~	39.67	
	Grand Total of Import + Indigenous (Rs. in Lacs)				39.67		

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Annexure - D (IV)

~~Annexure-4~~

1. Name of SEZ: Gurgaon Infospace Ltd
2. Name of Co-developer of SEZ: Unitech Developers & Projects Ltd
3. Sector: IT/ITES
4. Location: Sector 21, Dundahera, Gurgaon (Haryana)

5. Default Authorised Operation: Construction of all type of buildings in processing area as approved by UAC

SEZ- M/s Gurgaon Infospace Limited (Developer) Notification Nos. SO.2076(E) Dated 03.12.2007, Unitech Developers & Projects Limited (Co-Developer), Approval Nos. F.2/115/2005-EPZ, Dated 21.01.2008 (11.2021 Hac), Dundahera, Gurgaon

List of goods (For Aluminium & related works) for Block 4A,6,7,8 & 9 (143265.00 Sq. Mtrs.) within SEZ:-

S. Nos.	Description of Items	Unit	Qty.	Rate (in Rs./Unit)	Estimated Amount (Rs Lacs)		Source
					Import	Indigenous	(Import or Indigenous)
1	Aluminium Sections	Kgs.	50,000.00	290.00	~	145.00	Indigenous
2	Glass	Sq. Mtrs.	7,500.00	3,900.00	~	292.50	Indigenous
3	Silicon (Dow Corning) 795	Nos.	3,500.00	690.00	~	24.15	Indigenous
4	Silicon (Dow Corning) 789	Nos.	3,500.00	175.00	~	6.13	Indigenous
5	Silicon (Dow Corning) 991	Nos.	2,000.00	690.00	~	13.80	Indigenous
6	Glass & Metal	Nos.	2,000.00	175.00	~	3.50	Indigenous
7	Norton Tape (Double Adhesive)	Rmt	15,000.00	35.00	~	5.25	Indigenous
8	S.S Dash Fasteners	Nos.	16,000.00	50.00	~	8.00	Indigenous
9	Aluminium Composite Panel	Sq. Mtrs.	1,000.00	3,000.00	~	30.00	Indigenous
10	Cradle	Nos.	2.00	3,000.00	~	0.06	Indigenous
11	Misc. Signage with Acc.	Nos.	1,700.00	973.53	~	16.55	Indigenous
12	Speed Barkers	Rmt	700.00	3,000.00	~	21.00	Indigenous
13	Tower Signage	Nos.	6.00	2,000.00	~	0.12	Indigenous
14	Flow Directory	Nos.	8.00	10,000.00	~	0.80	Indigenous
15	Directional Signage	Nos.	4.00	9,000.00	~	0.36	Indigenous
16	Tower ID	Nos.	4.00	50,000.00	~	2.00	Indigenous
17	Ramp Signage	Nos.	2.00	70,000.00	~	1.40	Indigenous
18	Floor & Lift Signage	Nos.	200.00	1,500.00	~	3.00	Indigenous
19	Basement Signage	Nos.	200.00	3,500.00	~	7.00	Indigenous
20	Toilet & AHU Signage	Nos.	100.00	500.00	~	0.50	Indigenous
21	Fire Exit	Nos.	50.00	45,000.00	~	22.50	Indigenous
	Total (Rs. in Lacs)				~	603.62	
	Grand Total of Import + Indigenous (Rs. in Lacs)				603.62		

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Annexure-D (V)

~~Annexure-5~~

1. Name of SEZ: Gurgaon Infospace Ltd
2. Name of Co-developer of SEZ: Unitech Developers & Projects Ltd
3. Sector: IT/ITES
4. Location: Sector 21, Dundahera, Gurgaon (Haryana)

5. Default Authorised Operation: Construction of all type of buildings in processing area as approved in UAC

SEZ- M/s Gurgaon Infospace Limited (Developer) Notification Nos. SO.2076(E) Dated 03.12.2007, Unitech Developers & Projects Limited (Co-Developer), Approval Nos. F.2/115/2005-EPZ, Dated 21.01.2008 (11.2021 Hac), Dundahera, Gurgaon

List of goods (For Plumbing/ Internal Drainage work/STP) for Block 4A,6,7,8 & 9 (143265.00 Sq. Mtrs.) within SEZ:-

S. Nos.	Description of Items	Unit	Qty.	Rate (in Rs./Unit)	Estimated Amount (Rs Lacs)		Source
					Import	Indigenous	(Import or Indigenous)
1	CI (Spun) Pipes End Fittings	MT	12.00	125,000.00	~	15.00	Indigenous
2	uPVC Pipes, Fittings & Supports	Rmt	3,000.00	325.00	~	9.75	Indigenous
3	MS Work	MT	1.00	50,000.00	~	0.50	Indigenous
4	GI (Malleable Cast Iron) Fittings (Elbow, Tee, Bend etc)	MT	25.00	85,000.00	~	21.25	Indigenous
5	SW Pipe & Fittings	Rmt	100.00	207.00	~	0.21	Indigenous
6	RCC Pipes & Fittings	Rmt	600.00	1,035.00	~	6.21	Indigenous
7	Manhole Covers (CI/SFRC)	MT	3.00	168,666.67	~	5.06	Indigenous
8	Valves	Nos.	250.00	2,400.00	~	6.00	Indigenous
	Total (Rs. in Lacs)				~	**63.98**	
	Grand Total of Import + Indigenous (Rs. in Lacs)				**63.98**		

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Annexure-D (V)
~~Annexure-G~~

1. Name of SEZ: Gurgaon Infospace Ltd
2. Name of Co-developer of SEZ: Unitech Developers & Projects Ltd
3. Sector: IT/ITES
4. Location: Sector 21, Dundahera, Gurgaon (Haryana)

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

SEZ- M/s Gurgaon Infospace Limited (Developer) Notification Nos. SO.2075(E) Dated 03.12.2007, Unitech Developers & Projects Limited (Co-Developer), Approval Nos. F.2/115/2005-EPZ, Dated 21.01.2008 (11.2021 Hac), Dundahera, Gurgaon

List of goods (For Fire Fighting/ Protection) for Block 4A,6,7,8 & 9 (143265.00 Sq. Mtrs.) within SEZ:-

S. Nos.	Description of Items	Unit	Qty	Rate (in Rs./Unit)	Estimated Amount (Rs Lacs)		Source
					Import	Indigenous	(Import or Indigenous)
1	MS Pipes & Fittings	MT	50.00	42,000.00	~	21.00	Indigenous
2	Branch Pipe with Nozzle	Nos.	159.00	5,452.00	~	8.67	Indigenous
3	Sprinklers	Nos.	5,000.00	265.00	~	13.25	Indigenous
4	FD1 Fire Check Door	Nos.	80.00	13,000.00	~	10.40	Indigenous
5	Vision panel	Nos.	10.00	470.00	~	0.05	Indigenous
6	Handle	Nos.	50.00	150.00	~	0.08	Indigenous
7	Lock	Nos.	80.00	2,040.00	~	1.63	Indigenous
8	Door Closer	Nos.	2.00	750.00	~	0.02	Indigenous
9	Door stopper	Nos.	5.00	250.00	~	0.01	Indigenous
10	Panic bar	Nos.	2.00	5,050.00	~	0.10	Indigenous
11	Butterfly Valves	Nos.	15.00	6,800.00	~	1.02	Indigenous
12	Hydrant	Nos.	30.00	9,400.00	~	2.82	Indigenous
13	Hose reel drum with Reel	Nos.	30.00	3,500.00	~	1.05	Indigenous
14	Flow Switch	Nos.	5.00	4,500.00	~	0.23	Indigenous
15	Fire Hose Cabinet	Nos.	12.00	5,000.00	~	0.60	Indigenous
16	S. S Tower Bolt	Nos.	10.00	150.00	~	0.02	Indigenous
17	RRL	Nos.	48.00	3,500.00	~	1.68	Indigenous
18	Multi-criteria detector	Nos.	50.00	1,000.00	0.50	~	Imported
19	Isolator Module	Nos.	150.00	225.00	0.34	~	Imported
20	Control Module	Nos.	300.00	400.00	1.20	~	Imported
21	Smoke Detector	Nos.	250.00	400.00	1.00	~	Imported
22	Heat Detector	Nos.	100.00	800.00	0.80	~	Imported
23	Fire Panels	Nos.	3.00	100,000.00	3.00	~	Imported
24	MCP	Nos.	150.00	533.33	0.80	~	Imported
25	Hooter	Nos.	150.00	666.67	1.00	~	Imported
26	Photo Thermal Detector	Nos.	50.00	1,000.00	0.50	~	Imported
27	Adopter/Monitor Module	Nos.	150.00	500.00	0.75	~	Imported
28	Mod-Bus/ Banat	No	4.00	100,000.00	4.00	~	Imported
29	Detectors (Heat and Smoke)	Nos.	350.00	428.57	0.00	1.50	Indigenous
30	MCP	Nos.	150.00	533.33	0.00	0.80	Indigenous
31	Adopter/Monitor Module	Nos.	150.00	333.33	0.00	0.50	Indigenous
32	Hooter	Nos.	150.00	666.67	0.00	1.00	Indigenous
33	Fire Panels	Nos.	3.00	100,000.00	0.00	3.00	Indigenous
34	PA Console	Nos.	3.00	50,000.00	0.00	1.50	Indigenous
35	FRLS Cable	Mtrs.	8,000.00	50.00	0.00	4.00	Indigenous
36	Cu. Wire (FRLS)	Mtrs.	150,000.00	1.67	0.00	2.50	Indigenous
37	Speaker	Nos.	150.00	500.00	0.00	0.75	Indigenous
38	Control Module	Nos.	150.00	450.00	0.00	0.68	Indigenous
39	Isolator Module	Nos.	150.00	225.00	0.00	0.34	Indigenous
	Total (Rs. in Lacs)				**13.89**	**79.17**	
	Grand Total of Import + Indigenous (Rs. in Lacs)				**93.06**		

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Annexure- D (VII)
~~Annexure-7~~

1. Name of SEZ: Gurgaon Infospace Ltd
2. Name of Co-developer of SEZ: Unitech Developers & Projects Ltd
3. Sector: IT/ITES
4. Location: Sector 21, Dundahera, Gurgaon (Haryana)

5. Default Authorised Operation : Construction of all type of buildings in processing area as approved by UAC

SEZ- M/s Gurgaon Infospace Limited (Developer) Notification Nos. SO.2076(E) Dated 03.12.2007, Unitech Developers & Projects Limited (Co-Developer), Approval Nos. F.2/115/2005-EPZ, Dated 21.01.2008 (11.2021 Hac), Dundahera, Gurgaon

List of goods (For Civil Work) for Block 4A,6,7,8 & 9 (143265.00 Sq. Mtrs.) within SEZ:-

S. Nos.	Description of Items	Unit	Qty.	Rate (in Rs./Unit)	Estimated Amount (Rs Lacs)		Source
					Import	Indigenous	(Import or Indigenous)
1	RMC	Cum	15,000.00	4,800.00	~	720.00	Indigenous
2	Steel (TMT BAR)	M.T	1,500.00	40,000.00	~	600.00	Indigenous
3	Cement	Bags	18,000.00	200.00	~	36.00	Indigenous
4	Brick	1000's	2,300.00	3,200.00	~	73.60	Indigenous
5	Sand	Cum	2,500.00	1,130.00	~	28.25	Indigenous
6	Aggt.	Cum	100.00	1,130.00	~	1.13	Indigenous
7	Shuttering	Sq. Mtrs.	3,000.00	200.00	~	6.00	Indigenous
8	PVC Strip	Rmt	1,000.00	20.00	~	0.20	Indigenous
10	Kota Stone	Sq. Mtrs.	7,000.00	325.00	~	22.75	Indigenous
11	Trap Door	Sq. Mtrs.	100.00	5,000.00	~	5.00	Indigenous
13	Granite	Sq. Mtrs.	12,000.00	1,600.00	~	192.00	Indigenous
14	Vitrified Tile	Sq. Mtrs.	500.00	800.00	~	4.00	Indigenous
15	Glazed Tile	Sq. Mtrs.	1,500.00	350.00	~	5.25	Indigenous
16	Chicken Wire Mesh	Sq. Mtrs.	2,000.00	30.00	~	0.60	Indigenous
17	SS Cramp	Kgs.	16,000.00	200.00	~	32.00	Indigenous
18	SS Dash Fastener	Nos.	45,000.00	40.00	~	18.00	Indigenous
20	Water Proofing Compound	Kgs.	15,000	250	~	37.50	Indigenous
21	Flush Door Shutter	Sq. Mtrs.	500	1,250	~	6.25	Indigenous
22	Fire Check Door	Sq. Mtrs.	600	5,200	~	31.20	Indigenous
23	Wood	Cum	10	60,000	~	6.00	Indigenous
24	Rolling Shutter i/c Fixture	Sq. Mtrs.	200	1,400	~	2.80	Indigenous
25	Structural Steel	MT	200	45,000	~	90.00	Indigenous
26	Gyp Board	Sq. Mtrs.	5,000	500	~	25.00	Indigenous
27	Armour Board	Sq. Mtrs.	500	600	~	3.00	Indigenous
28	Super Foam (for Under Deck Insulation)	Sq. Mtrs.	7,000	625	~	43.75	Indigenous
29	SS Railing	Kgs.	1,000	450	~	4.50	Indigenous
30	Material for expansion joint treatment	Rmt	300	75	~	0.23	Indigenous
31	Geo Fabric	Sq. Mtrs.	3,000	25	~	0.75	Indigenous
32	Concrete Kerb Chanel/Kerb Stone	Nos.	1,200	300	~	3.60	Indigenous
33	Ply board	Sq. Mtrs.	2,000	1,340	~	26.80	Indigenous
35	Precast Concrete Pavers	Nos.	60,000	15	~	9.00	Indigenous
36	Saucer Drain	Nos.	1,000	100	~	1.00	Indigenous
37	Stone Boulder 90-63/63-40	Cum	200	800	~	1.60	Indigenous
40	Paint	Sq. Mtrs.	8,000	100	~	8.00	Indigenous
41	Tower Crane	Nos.	1	5,500,000	~	55.00	Indigenous
42	Paved tiles (400 x400x50mm)	Nos.	10,000	80	~	8.00	Indigenous
	Total (Rs. in Lacs)				~	2108.76	
	Grand Total of Import + Indigenous (Rs. in Lacs)				2108.76		

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Annexure- E (1)

~~Annexure-3~~

MAYAR INFRASTRUCTURE DEVELOPMENT PVT LTD
MAYAR BIOTECH SEZ
VILLAGE: RAHKA & NIMOTH, TEHSIL: SOHNA, DISTT.: GURGAON, HARYANA

Default Authorised Operation: Air conditioning of processing area

Sl. No.	Item Description	Source of Procurement	UOM	Qty.	Rate	Amount	Amount After after Taxes & Duties
					Rs.	Rs.	Rs.
1	Dedicated Chiller Plant manager software having inbuilt application	Import	No.	1	219960.00	219960.00	285948.00
2	Network superwise controller unit	Import	No.	1	240000.00	240000.00	312000.00
3	Programmable controller complete	Import/ Indigenous	Lot	1	378600.00	378600.00	492180.00
4	Field Devices and Sensors as follow:-						
a	Immersion temp. sensor with well	Import	Nos.	5	1260.00	6300.00	8190.00
b	Combined temp and Rh Sensor	Import	No.	1	5100.00	5100.00	6630.00
	Total of Import						**1104948.00**
c	Level Switches (Water)	Indigenous	Nos.	3	13800.00	41400.00	52331.67
d	Current Relay	Indigenous	Nos.	9	9000.00	81000.00	102388.05
5	• Dell Hardware: • Dell Optilex 7010, 20" Monitor, Stand, Keyboard, Mouse, Intel i-3 - 3225, 3.30 GHZ, 8 GB DDR2 Memory, 128 GB Solid Stae Drive. Colour Monitor 20" as above description, Mouse, Keyboard, Laser Printer	Indigenous	Set	1	50000.00	50000.00	63202.50
6	2 Core x 1.0 mm sq. mm Polyethylene insulated copper Unarmoured signal cable	Indigenous	RM	3360	30.00	100800.00	127416.24
7	2 Core x 1.0 mm sq. mm polythelene insulated copper Unarmoured communication cable	Indigenous	RM	1000	32.00	32000.00	40449.60
8	3C X 1.0 Sq.mm Copper conductor, shielded	Indigenous	RM	500	40.00	20000.00	25281.00
9	PVC medium Duty Conduit 25 MM	Indigenous	RM	2500	35.00	87500.00	110604.38
10	PVC medium Duty Conduit 20 MM	Indigenous	RM	1000	37.00	37000.00	46769.85
11	25 Flexible PVC Conduit	Indigenous	RM	500	32.00	16000.00	20224.80
	Total of Indigenous						**588668.09**
	GRAND TOTAL					**1315660.00**	**1693616.09**

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AGGARWAL

Annexure - E (11)

~~Annexure-2~~

MAYAR INFRASTRUCTURE DEVELOPMENT PVT LTD
MAYAR BIOTECH SEZ
VILLAGE: RAHKA & NIMOTH, TEHSIL: SOHNA, DISTT.: GURGAON, HARYANA

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

Sl. No.	Item Description	Source of Procurement	UOM	Qty.	Rate	Amount	Amount After ED & Taxes
					Rs.	Rs.	Rs.
1	Fire Alarm Control Panel complete	Indigenous	Set	1	510000.00	510000.00	644665.50
2	Repeater Panel LCD display complete	Indigenous	Set	1	65000.00	65000.00	82163.25
3	Analogue addressable Intelligent multisensor detector complete	Indigenous	Nos.	660	2450.00	1617000.00	2043968.85
4	Analogue addressable intelligent heat detector complete	Indigenous	Nos.	10	2600.00	26000.00	32865.30
5	Rate of Rise conventional Heat detector complete	Indigenous	Nos.	10	2600.00	26000.00	32865.30
6	Analog addressable intelligent multisensor detector complete	Indigenous	Nos.	2	12000.00	24000.00	30337.20
7	Addressable Manual call point complete within fault isolator	Indigenous	Nos.	40	2600.00	104000.00	131461.20
8	Analog addressable intelligent optical smoke detector complete	Indigenous	Nos.	320	2450.00	784000.00	991015.20
9	Analog Addressable Beam Detector complete	Indigenous	Nos.	2	45000.00	90000.00	113764.50
10	Response Indicator complete	Indigenous	Nos.	110	200.00	22000.00	27809.10
11	Addressable Hooter cum strobe complete	Indigenous	Nos.	40	1600.00	64000.00	80899.20
12	Addressable transponder/Monitor Modules output complete	Indigenous	Nos.	28	3300.00	92400.00	116798.22
13	Control Modules complete	Indigenous	Nos.	32	3250.00	104000.00	131461.20
14	Junction box with different size complete	Indigenous	Nos.	34	75.00	2550.00	3223.33
15	Integrated Voice Evacuation system with accessories and specification	Indigenous	Set	1	385000.00	385000.00	486659.25
16	6 watt supervised speakers (walls)	Indigenous	Nos.	75	2500.00	187500.00	237009.38
17	6 watt supervised speakers (ceiling)	Indigenous	Nos.	75	1800.00	135000.00	170646.75
18	MS Conduits- 25 mm dia	Indigenous	RM	3500	90.00	315000.00	398175.75
19	2CX1.5sqmm copper cable	Indigenous	RM	4000	42.00	168000.00	212360.40
20	2CX2.5 sqmm copper cable complete	Indigenous	RM	500	52.00	26000.00	32865.30
21	4CX2.5Sqmm copper cable complete	Indigenous	RM	100	80.00	8000.00	10112.40
22	PVC insulated twin parallel copper wire with GI conduits	Indigenous	RM	1500	30.00	45000.00	56882.25
23	Cables for CCTV system	Indigenous	RM	4400	50.00	220000.00	278091.00
24	MS Conduits - 25 mm dia	Indigenous	RM	1500	90.00	135000.00	170646.75
	GRAND TOTAL					**5155450.00**	**6516746.57**

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Annexure-E (III)

~~Annexure-P~~

MAYAR INFRASTRUCTURE DEVELOPMENT PVT LTD
MAYAR BIOTECH SEZ
VILLAGE: RAHKA & NIMOTH, TEHSIL: SOHNA, DISTT.: GURGAON, HARYANA

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

Sl. No.	Item Description	Source of Procurement	UOM	Qty.	Rate	Amount	Amount After ED & Taxes
					Rs.	Rs.	Rs.
1	Metal Fire Doors of different sizes	Indigenous	SqM	225	4194.00	942978.96	1191972.55
2	Hardwares for above						
	Panic bar -single leaf	Indigenous	Nos.	8	5624.00	44992.00	56872.14
	Panic bar -double leaf	Indigenous	Nos.	2	12011.00	24022.00	30365.01
	Door closer	Indigenous	Nos.	18	1811.00	32598.00	41205.50
	Handle	Indigenous	Nos.	88	429.00	37752.00	47720.42
	Vision panel	Indigenous	Nos.	24	715.00	17160.00	21691.10
	Dead Lock	Indigenous	Nos.	90	2097.00	188730.00	238564.16
	Tower Bolt	Indigenous	Nos.	68	348.00	23664.00	29912.48
	Trim	Indigenous	Nos.	12	3227.00	38724.00	48949.07
	Hinges	Indigenous	Nos.	694	163.00	113122.00	142991.86
3	**Wooden Fire Doors of different sizes**	Indigenous	SqM	5.54	4568.00	25326.82	32014.37
4	**Hardware for above**						
	Panic bar -single leaf	Indigenous	Nos.	2	5624.00	11248.00	14218.03
	Door Closer	Indigenous	Nos.	2	1811.00	3622.00	4578.39
	Handle	Indigenous	Nos.	2	429.00	858.00	1084.55
	Vision panel	Indigenous	Nos.	2	715.00	1430.00	1807.59
	Dead Lock	Indigenous	Nos.	2	2097.00	4194.00	5301.43
	Trim	Indigenous	Nos.	2	3227.00	6454.00	8158.18
	Hinges	Indigenous	Nos.	10	162.00	1620.00	2047.76
	GRAND TOTAL					**1518495.78**	**1919454.59**

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Annexure - E (IV)

~~Annexure-I~~

MAYAR INFRASTRUCTURE DEVELOPMENT PVT LTD
MAYAR BIOTECH SEZ
VILLAGE: RAHKA & NIMOTH, TEHSIL: SOHNA, DISTT.: GURGAON, HARYANA

Default Authorised Operation: Solid and liquid waste collection, treatment and disposal plants including pipelines and other necessary infrastructure for sewage and garbage disposal. Sewage treatment plants

Sl. No.	Description of Goods	UOM	Qty.	Amount (Rs. in Lac)	Amount Including taxes and duties (Rs. in Lac)	Source (Imported/ Indigenous)
	Equipments for Sewage Treatment Plant					
1	SS Bar Screen with frame	Nos.	4	0.50	0.63	Indigenous
2	Submersible Pumps	Nos.	4	1.60	2.02	Indigenous
3	Air Blowers with standard accessories i.e. Pulleys, V-Belts, Baseframe etc.	Nos.	2	1.50	1.90	Indigenous
4	Air Diffuser Tubular Type	Nos.	30	0.50	0.63	Indigenous
5	Air Diffuser Disk Type / Coarse Bubble Diffusers	Nos.	15	0.10	0.13	Indigenous
6	Decanter with standard accessories	No.	1	1.35	1.71	Indigenous
7	Motorised Valve	Nos.	3	0.50	0.63	Indigenous
8	Dosing Pumps	Nos.	2	0.40	0.51	Indigenous
9	Sintex tanks	Nos.	2	0.10	0.13	Indigenous
10	Screw Pumps with all standard accessories	No.	1	0.45	0.57	Indigenous
11	Filter Press	No.	1	1.00	1.26	Indigenous
12	Kirloskar make Monoblock Pumps	Nos.	2	0.45	0.57	Indigenous
13	Electric Motor	Nos.	4	0.60	0.76	Indigenous
14	MS Vessel	Nos.	2	1.40	1.77	Indigenous
15	Filter Media consisting of Pebbles / Gravel / Sand / Silica / Coarse Sand etc.	Bags	100	0.50	0.63	Indigenous
16	Activated Carbon	Kg	500	0.25	0.32	Indigenous
17	Magnetic Flow Meter / Water Meter	Nos.	3	0.80	1.01	Indigenous
18	pH Meter	No.	1	0.40	0.51	Indigenous
19	Solenoid Valve	Nos.	2	0.05	0.06	Indigenous
20	Pressure Switch	Nos.	2	0.05	0.06	Indigenous
21	Pressure Gauge	Nos.	10	0.05	0.06	Indigenous
22	Control Panel	Nos.	2	1.20	1.52	Indigenous
23	Electrcial Armoured Cables	Mtr.	400	1.00	1.26	Indigenous
24	Flexible cable/wire	Mtr.	300	0.30	0.38	Indigenous
25	GI Slotted Angle & Rungs	Mtr.	400	0.50	0.63	Indigenous
26	GI Earthing Strip & Wire	Mtr.	200	0.30	0.38	Indigenous
27	Electrical Accessories (Thimble, GI Tie Rod, Roof-fastener, Cable-Gland, Ferule, Rubber-mat, Teflon tape, Metal Clad Box, Aluminium Paint & Brush, Nut Bolt & Washer)	Nos.	1500	0.30	0.38	Indigenous
28	Pipelines & Fittings (Tee, Elbow, Socket, Reducer, Flange, Bush, U Clamp, etc)	Lot	1	0.30	0.38	Indigenous
29	MS Pipes - Size 1/2" to 6"	Mtr.	400	0.85	1.07	Indigenous
30	MS Fittings - Size 1/2" to 6"	Nos.	1000	0.60	0.76	Indigenous
31	PVC Pipe - Size - 2" to 6"	Mtr.	75	0.30	0.38	Indigenous
32	PVC Fittings - Size 2" to 6"	Nos.	100	0.10	0.13	Indigenous
33	SS Pipe - Size - 1/2 to 6"	Mtr.	75	0.40	0.51	Indigenous
34	SS Fittings Size - 1/2" to 6"	Nos.	50	0.10	0.13	Indigenous
35	Butterfly Valves - 2" to 6"	Nos.	50	0.40	0.51	Indigenous
36	CI Non Return Valve	Nos.	15	0.50	0.63	Indigenous
37	Ball Valves	Nos.	25	0.20	0.25	Indigenous
38	Bib Cock Valve	Nos.	10	0.05	0.06	Indigenous
39	Nut, Bolt & Washer	Nos.	500	0.35	0.44	Indigenous
40	Level Switch	Nos.	10	0.10	0.13	Indigenous
41	Paints & Accessories	Ltrs.	100	0.20	0.25	Indigenous
42	Packing Material	Nos.	100	0.15	0.19	Indigenous
43	Support/(s)	Lot	1	0.10	0.13	Indigenous
	Grand Total				**26.36**	

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