SEEPZ SPECIAL ECONOMIC ZONE

ANDHERI (EAST), MUMBAI.

.....

AGENDA FOR

MEETING OF THE APPROVAL COMMITTEE FOR SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES AT PUNE OF M/s. QUBIX BUSINESS PARK PVT. LTD.-SEZ

DATE : 23.04.2024

TIME : 12:30 P.M.

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MEETING OF THE APPROVAL COMMITTEE FOR SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES AT PUNE, UNDER THE CHAIRMANSHIP OF DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON 23.04.2024

INDEX

Agenda Item No.	Subject
Agenda Item No. 01:-	Confirmation of the Minutes of the meeting held on 28.03.2024
Agenda Item No. 02:-	Application for approval of List of Material submitted by M/s. VITP Pvt Ltd (Co-Developer)
Agenda Item No. 03:-	Monitoring of Performance for M/s. Neeyamo Enterprise Solutions Pvt Ltd.
Agenda Item No. 04:-	Monitoring of Performance for M/s. Infostrech Corp (India) Pvt Ltd.
Agenda Item No. 05:-	Monitoring of Performance for M/s. Harbinger Systems Pvt Ltd.
Agenda Item No. 06:-	Monitoring of Performance for M/s. Dell International Services Pvt Ltd.

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File No.S-SEZ-MINS0QBXP/1/2022-JDCP

मे. क्यूबिक्स बिजनेस पार्क प्राइवेट लिमिटेड, एसईजेड, पुणे, के आईटी/आईटीईएस के सेक्टर विशिष्ट विशेष आर्थिक क्षेत्र, के जोनल विकास आयुक्त की अध्यक्षता में , सीप्झ एसईजेड, मुंबई में दि **28.03.2024** को आयोजित **133** वी अनुमोदन समिति की बैठक का कार्यवृत्त।		
1	एसईजेड का नाम	**मे. क्यूबिक्स बिजनेस पार्क प्राइवेट लिमिटेड, एसईजेड**
2	सेक्टर	**आईटी/आईटीईएस**
3	बैठक क्रमांक	133 वी
4	तारीख	28.03.2024

उपस्थित सदस्य

क्र.	**नाम एवं पदनाम (श्री/ श्रीमती)**	**विभाग**
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्रीमती भारती आहूजा सहा. आयुक्त, आईटी	आयकर विभाग से नामित
3	डॉ. दिलीराज दाभोले उप. डीजीएफटी	पुणे डीजीएफटी विभाग से नामित
4	श्रीमती सुनीता जगताप, अधीक्षक	सीमा शुल्क विभाग पुणे से नामित

विशेष आमंत्रित

क्र.	**नाम एवं पदनाम (श्री/ श्रीमती)**	**विभाग**
1	श्री सतबीर शर्मा विनिर्दिष्ट अधिकारी	सीप्ज़-एसईज़ेड, पुणे क्लस्टर

एजेंडा विषय क्र 01 : दि 29.02.2024 को आयोजित 132 वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 29.02.2024 को आयोजित 132 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा विषय क्र 02 : मैसर्स क्रॉस कंट्री इन्फोटेक प्राइवेट लिमिटेड द्वारा नई इकाई की स्थापना हेतु आवेदन।

यूनिट के प्रस्ताव को अनुमोदन समिति के समक्ष विचार-विमर्श के लिए रखा गया।

विचार-विमर्श के बाद, समिति ने मेसर्स क्यूबिक्स बिजनेस पार्क प्राइवेट लिमिटेड एसईजेड में एक नई इकाई की स्थापना के लिए, मेसर्स क्रॉस कंट्री इन्फोटेक प्राइवेट लिमिटेड के प्रस्ताव को नियम, 2006 के नियम 17 और 18 के संदर्भ में मंजूरी दे दी।

अनुमोदित प्रस्ताव का विवरण नीचे दिया गया है:

(राशि रुपये में (करोड़))

जगह	Unit No. 2, 6th Floor, IT7 Building, Plot No. 2, VITP Private Limited, Qubix Business Park Pvt. Ltd., SEZ, Blue Ridge Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune – 411 -057			
क्षेत्र	38,410 sq.ft.			
निर्मित किया जाने वाला उत्पाद/प्रदान की जाने वाली सेवा	क्र.	सेवा	SAC/CPC	अधिकृत संचालन
	1	Computer Software services and Information Technology Services	SAC-998314 CPC-8314	Application Development, Integration, Testing, Maintenance, upgradation/Enhancement of existing software/Application, IT support services etc.
	2	Information Technology Enabled Services such as Support Centres and Back-office operations	SAC-998313 CPC-83132	Contract Audit, and Management, Job posting for healthcare facilities, Job Lead Generation and management, Assignment confirmation, Credentialing and Timecards processing, healthcare staff recruitment process.

वर्ष-वार अनुमान,

प्लांट एवं मशीनरी में निवेश/ पूंजीगत माल

(Rs. In Cr.)

स्वदेशी आयातित	14.04
कुल	1.56
	15.60
सेवा	
स्वदेशी आयातित	34.60
कुल	3.18
	37.78

रोज़गार	कुल 393 (पुरुष - 273, महिला – 120)

प्रथम ब्लॉक अवधि के लिए अनुमान

(Amount in Rs. Cr.)

	1st	2nd	3rd	4th	5th	Total
FOB Value of Exports	51.7	54.09	56.66	59.26	62.11	**283.82**
FE outgo	1.68	0.65	0.71	0.86	0.85	**4.74**
NFE	50.02	53.44	55.95	58.4	61.26	**279.07**

एजेंडा विषय क्र 03 : मेसर्स एनसीएसआई टेक्नोलॉजीज (इंडिया) प्रा. लिमिटेड का मॉनिटरिंग ऑफ़ परफॉर्मन्स

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, प्रथम ब्लॉक अवधि के वित्त वर्ष 2019-20 से वित्त वर्ष 2022-23 तक, यानि 4 वर्षों के लिए यूनिट के परफॉर्मेंस को नोट किया।

- यूनिट ने वित्त वर्ष 2022-23 में संचयी आधार पर 260.49 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 300.68 करोड़ रुपये का निर्यात हासिल किया है।

यूनिट ने वित्त वर्ष 2022-23 में संचयी आधार पर 296.73 करोड़ रुपये यानी 98.68% का • सकारात्मक एन.एफ.ई (नेट विदेशी मूल्य (हासिल किया है।

- यूनिट ने 665 कर्मचारियों (पुरुष-496, महिला-169) को रोजगार प्राप्त किया है।

एजेंडा विषय क्र 04 : मेसर्स सबएनो इंडिया प्राइवेट लिमिटेड द्वारा प्रस्तुत शेयरहोल्डिंग पैटर्न में बदलाव के अनुमोदन के लिए आवेदन।

विचार-विमर्श के बाद, अनुमोदन समिति ने मेसर्स सबएनो इंडिया प्राइवेट लिमिटेड को MOC&I द्वारा जारी निर्देश संख्या 109 दिनांक 18.10.2021 के अनुसार शेयरहोल्डिंग पैटर्न में बदलाव के अनुमोदन कि मंजूरी दे दी।

स्वीकृत शेयरधारिता पैटर्न:

Sr. No.	Shareholders	No. of Shares	Shareholding %
1.	Enovate Systems Limited	600480	99.83
2.	Aker Solutions IP Limited	1000	0.17
		601480	**100**

अनुमोदन एमओसी&आई द्वारा जारी अनुदेश संख्या *109* में निर्धारित शर्तों के अधीन है, जो लागू हो।

- परिवर्तित इकाई के लिए अपरिवर्तित जिम्मेदारियों और दायित्वों के साथ एसईजेड गतिविधियों की निर्बाध निरंतरता;

7. परिवर्तित इकाई और उसके घटकों द्वारा सुरक्षा मंजूरी आदि सहित लागू सभी

पात्रता मानदंडों को पूरा करना;

- सभी राजस्व/कंपनी मामलों/सेबी आदि अधिनियम/नियमों की प्रयोज्यता और अनुपालन, जो पूंजीगत लाभ, इक्विटी परिवर्तन, स्थानांतरण, कर योग्यता आदि जैसे मुद्दों को विनियमित करते हैं।
- इक्विटी/विलय, डिमर्जर, समामेलन या स्वामित्व में स्थानांतरण आदि में परिवर्तन से संबंधित पूर्ण वित्तीय विवरण सदस्य (आईटी एंड आर), सीबीडीटी, राजस्व विभाग और क्षेत्राधिकार प्राधिकरण को तुरंत प्रस्तुत किया जाएगा।
- मूल्यांकन अधिकारी को इक्विटी के हस्तांतरण या विलय, डिमर्जर, समामेलन, स्वामित्व में स्थानांतरण आदि से उत्पन्न लाभ/हानि की कर योग्यता का आकलन करने और आयकर की कटौती के लिए पात्रता का आकलन करने का अधिकार अधिनियम , 1961 के प्रासंगिक धाराओं के तहत होगा।
- आवेदक प्रासंगिक राज्य सरकार के कानूनों का पालन करेगा , जिसमें भूमि के पट्टे से संबंधित कानून भी शामिल हैं , जैसा लागू हो।
- आवेदक को पैन और इकाई के क्षेत्राधिकार मूल्यांकन कार्यालय का विवरण सीबीडीटी को प्रस्तुत करना होगा।
- आवेदक को सभी अभिलेखों में नए नाम या ऐसी व्यवस्था से पहचाना जाएगा।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 133rd Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of Qubix Business Park Pvt. Ltd.-SEZ, Pune, held on **28.03.2024**.		
	Name of the SEZ	**M/s. Qubix Business Park Pvt Ltd SEZ**
	Sector	**IT/ITES**
	Meeting No.	**133rd**
	Date	**28.03.2024**

Members present

Sr. No.	**Name and Designation**	**Department**

	(S/Shri.)	
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Smt. Bharati Ahuja Asst. Commissioner, IT	Nominee of Income Tax, Pune
3	Dr. Dileeraj Dabhole, Dy. DGFT	Nominee of DGFT, Pune
4	Smt. Sunita Jagtap Superintendent	Nominee of Customs, Pune

Special Invitee

Sr	Name and Designation	Department
1	Shri Satbir Sharma, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of Minutes of the 132nd meeting held on 29.02.2024

After deliberation, the Committee confirmed the minutes of the 132nd Approval Committee meeting held on 29.02.2024

Agenda Item No. 2 : Application for setting up of New Unit submitted by M/s. Cross Country Infotech Private Limited

The proposal of the unit was placed before the Approval Committee for consideration.

After deliberation, Committee approved the proposal of M/s. Cross Country Infotech Private Limited for setting up of a new unit in M/s Qubix Business Park Pvt. Ltd.-SEZ, in terms of Rule 17 & 18 of SEZ Rules, 2006. The details of the approved proposal as detailed below :

(Amount in Rs. Cr.)

Location	Unit No. 2, 6th Floor, IT7 Building, Plot No. 2, VITP Private Limited, Qubix Business Park Pvt. Ltd., SEZ, Blue Ridge Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune – 411 -057			
Area	38,410 sq.ft.			
Product to be manufactured /Service to be rendered.	**Sr. No.**	**Services**	**SAC/CPC**	**Authorized Operations**
	1	Computer Software services and Information Technology Services	SAC-998314 CPC-8314	Application Development, Integration, Testing, Maintenance, upgradation/Enhancement of existing software/Application, IT support services etc.
	2	Information Technology Enabled	SAC-998313	Contract Audit, and Management, Job posting for healthcare facilities, Job

		Services such as Support Centres and Back-office operations	CPC-83132	Lead Generation and management, Assignment confirmation, Credentialing and Timecards processing, healthcare staff recruitment process.

PROJECTIONS, YEAR-WISE

Investment in Plant & Machinery / Capital Goods (Rs. In Cr.)	
Indigenous	14.04
Imported	1.56
TOTAL	**15.60**
Services	
Indigenous	34.60
Imported	3.18
TOTAL	**37.78**
Employment	Total 393 (Male - 273, Female – 120)

Approved Projections for 1st Block Period

(Amount in Rs. Cr.)

	1st	2nd	3rd	4th	5th	Total
FOB Value of Exports	51.7	54.09	56.66	59.26	62.11	**283.82**
FE outgo	1.68	0.65	0.71	0.86	0.85	**4.74**
NFE	50.02	53.44	55.95	58.4	61.26	**279.07**

Agenda Item No.03: Monitoring of performance for M/s NCSI Technologies (India) Pvt. Ltd.

After deliberation, the committee noted the performance of the unit for 4 years of 1st Block period i.e. FY 2019-20 to FY 2022-23 in terms of Rule 54 of SEZ Rules, 2006.

- The unit achieved export revenue of Rs. 300.68 Crores as against projected export of Rs. 260.49 Crores in FY year 2022-23 on cumulative basis
- The unit has positive cumulative NFE of Rs 296.73 Crores of Rs. 811.04 Cr. i.e., 98.68% in FY year 2022-23.
- The unit has achieved employment of employment of 665 employees (Men-496, Women-169)

Agenda Item No.03: Application for approval of Change in Shareholding Pattern submitted by M/s. SubEno India Private Limited

After deliberation, the Approval committee approved the Change in Shareholding pattern of M/s. SubEno India Private Limited in terms of Instruction No. 109 dated 18.10.2021.

Approved Shareholding Pattern :

Sr. No.	Shareholders	No. of Shares	Shareholding %
1.	Enovate Systems Limited	600480	99.83
2.	Aker Solutions IP Limited	1000	0.17
		601480	100

The approval is subject to the conditions as laid down in Instruction No. 109, as applicable, issued by MOC&I

a. Seamless continuity of the SEZ activities with unaltered responsibilities and obligations for the altered entity;
b. Fulfilment of all eligibility criteria applicable, including security clearances etc. by the altered entity and its constituents;
c. Applicability of and compliance with all Revenue/Company Affairs/SEBI etc. Act/Rules which regulate issues like capital gains, equity change, transfer, taxability etc.
d. Full financial details relating to change in equity/merger, demerger, amalgamation or transfer in ownership etc. shall be furnished immediately to Member (IT&R), CBDT, Department of Revenue and to the jurisdictional Authority.
e. The assessing officer shall have the right to assess the taxability of the gain/loss arising out of the transfer of equity or merger, demerger, amalgamation, transfer in ownerships etc. as may be applicable and eligibility for deduction under relevant sections of the Income Tax Act, 1961.
f. The applicant shall comply with relevant State Government laws, including those relating to lease of land, as applicable.
g. The applicant shall furnish details of PAN and jurisdictional assessing office of the unit to CBDT.
h. The applicant shall be recognized by the new name or such arrangement in all the records.

Meeting ended with a vote of thanks to the Chair.

राजेश
12.04.2024

राजेश कुमार मिश्रा / Rajesh Kumar Mishra
विकास आयुक्त/Development Commissioner
भारत सरकार, वाणिज्य एवं उद्योग मंत्रालय
Govt. of India, Ministry of Commerce & Industry
सीप्ज़- विशेष आर्थिक क्षेत्र/SEEPZ- Special Economic Zone
अंधेरी (पूर्व), मुंबई-96 / Andheri (E), Mumbai-96
(राजेश कुमार मिश्रा, आईआरएस)
(Rajesh Kumar Mishra, IRS)
अध्यक्ष एवं विकास आयुक्त
Chairman-cum- Development

GOVT.OF INDIA,
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,
SEEPZ-SEZ (PUNE CLUSTER)
****

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE
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a) Proposal: -
- Application of M/s. VITP Private Limited (Co-Developer), located at Plot No. 2, Blue Ridge Township – Phase-II, Near Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune 411057 for approval of List of Material for their authorized operations.

b) Specific Issue on which decision of Approval Committee is required: -
- Approval of List of Material required for their construction site. Estimated total value amounting to Rs. 763.18 lakhs in terms of Rule 12 (2) of SEZ Rules, 2006.

c) Relevant Provisions: -

- As per Rule 12 (2) of SEZ Rules, 2006 "***The Developer shall make an application, after obtaining approval for the authorized operation under rule 9, to the Development Commissioner, along with the list of goods and services, including machinery, equipments and construction material required for the authorized operations, duly certified by a Chartered Engineer for approval by the Approval Committee".***

d) List of Materials for Authorized Operations :

List of materials required for the below mentioned Authorized operations	Estimated value for Goods purchased from DTA (Rs. in Lakhs)	Estimated value for Goods purchased from Import (Rs. in Lakhs)	Estimated Total Value of Goods (Rs. in Lakhs
Construction of all type of Buildings in Processing area (Authorised operation No.22 as per Instruction No. 50 dated 15.03.2010 issued by MOC&I	344.48	0.00	344.48
Construction of all type of Buildings in Processing area (Authorised operation No.22 as per Instruction No. 50 dated 15.03.2010 issued by MOC&I	0.00	234.48	234.48

Construction of all type of Buildings in Processing area (Authorised operation No.22 as per Instruction No. 50 dated 15.03.2010 issued by MOC&I	184.22	0.00	184.00
TOTAL	**528.70**	**234.47**	**763.18**

Annexure 1

List of Indigenous Material required for Construction of all type of Buildings in processing area as per Authorised Operation No. 22 of Instruction No.50

Sr. No.	HSN	Item Description	Qty.	Item UOM	Assessable Value (In INR)
1	85447090	SUPPLY OF CAT 6 CABLE	1	NOS	3,200.00
2	85447090	CAT 6 CABLE	40	NOS	2,400.00
3	83024900	PANIC PUSH BAR WITH EXIT HANDDLE MAKE : STANDARD	1	NOS	9,877.00
4	85447090	CAT 6 CABLE	60	MTR	3,600.00
5	85437099	EM LOCK	2	NOS	5,000.00
6	85072000	ROCKET MAKE 42AH 12VWARRANTY 2 YEARS	20	NOS	70,000.00
7	85441190	2.5X3C CU FLEXIBLE WIRE	1500	MTR	1,50,000.00
8	94051090	40W TUBELIGHT FITTING	100	NOS	35,000.00
9	85381090	16AX3 NOS. PLUG POINT OUTLET WITH16A SWITCH	12	NOS	18,000.00
10	73063090	150 MM DIA	155	MTR	2,78,070.00
11	73063090	100MM DIA	58	MTR	70,876.00
12	73063090	80 MM DIA	102	MTR	85,782.00
13	73063090	65 MM DIA	130	MTR	87,490.00
14	73063090	50 MM DIA	196	MTR	1,03,096.00
15	73063090	40 MM DIA	96	MTR	36,288.00
16	73063090	32MM DIA	48	MTR	15,648.00

17	73069090	MS PIPE C' CLASS MAKE JINDAL AS PER IS 1239 25 MM DIA	1250	MTR	3,85,000.00
18	73011000	150X150X50MM FLOOR JB	284	NOS	39,476.00
19	85441990	2.5SQMM WIRE	4860	MTR	1,02,060.00
21	39199020	BROWN TAPE ROLL	20	NOS	675.00
22	73071190	25MM SADDLE	10	PAC	1,012.50
23	73181900	35X8 SCREW	36	PAC	2,284.20
24	85441990	1.5SQMM WIRE	8640	MTR	1,12,579.20
25	39174000	25MM PVC PIPE MMS WITH SOCKET	3000	MTR	1,05,000.00
26	39174000	25MM PVC COUPLER	125	NOS	517.50
27	39174000	25MM X3WAY JB	300	NOS	4,464.00
28	39174000	25MM X4WAY JB	300	NOS	5,181.00
29	39174000	25MM X1WAY JB	45	NOS	593.55
30	39174000	25MM X2WAY JB	105	NOS	1,422.75
31	39174000	25MM FLEXIBLE PIPE	250	MTR	1,985.00
32	39174000	CIRCULAR LID	750	NOS	4,102.50
33	73011000	450X450X50MM FLOOR JB	62	NOS	34,224.00
34	39174000	25MM PVC BEND	500	NOS	4,500.00
35	73011000	350X350X50MM FLOOR JB	25	NOS	11,625.00
36	73011000	250X250X50MM FLOOR JB	112	NOS	32,480.00
37	85442090	1.5SQMM WIRE	13	MTR	63,325.80
38	72126000	25X3 GI STRIP	55	MTR	29,370.00
39	73181900	8MM BULLET FASTENER	4.4	NOS	4,785.00
40	73181900	8MM THREADED ROD	30	MTR	10,500.00
41	73181600	8MM NUT	0.9	NOS	2,728.00
42	72166900	C-CHANNEL PATTI	75	MTR	15,000.00
44	76082000	ALUMINIUM FLOOR RACEWAY100X38MM	821	MTR	19,03,899.00
45	73182200	8MM WASHER	72	KGS	1,800.0

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46	76041031	ALUMINIUM PROFILE - 25X2MM	45	MTR	3,375.00
47	85366990	16A SOCKET	9	NOS	4,500.00
48	90283090	THREE PHASE ENERGY METER	1	NOS	4,500.00
49	85362030	40A FP MCB	1	NOS	1,900.00
50	85371000	6WAY TPN DD DB	1	NOS	12,000.00
51	85441190	2.5SQMM X3C CU FLEXIBLE WIRE	500	MTR	50,000.00
52	85446090	6.0SQMM WIRE	60	MTR	2,850.00
53	85442090	6.0SQMM X4C CU FLEXIBLE WIRE	125	MTR	28,125.00
54	73089090	600X50MM HDGI PERFORATED CABLETRAY	62.5	MTR	87,312.50
55	73089090	450X50MM HDGI PERFORATED CABLETRAY	80	MTR	90,080.00
56	73089090	300X50MM HDGI PERFORATED CABLETRAY	240	MTR	2,33,520.00
57	73089090	150X50MM HDGI PERFORATED CABLETRAY	135	MTR	76,950.00
58	73181600	NUT-BOLT	25	KGS	2,400.00
59	40169390	10MM THICK OPEN CELL NITRILE RUBBERWITH MICRO BAN COATING	40	SQM	32,800.00
60	84819090	FLOW SWITCH PEDAL 50-150 NB	2	NOS	29,000.00
61	84818090	25MM DIA BALL VALVE	2	NOS	5,600.00
62	84818090	50MM DIA BALL VALVE	2	NOS	10,680.00
63	84818090	25MM TEST VALVE DRAIN KITWITH SIGHT GLASS	2	NOS	19,600.00
64	40169390	CELL NITRILE RUBBER WITH MICROBAN COATING MOUNTING ARRANGEMENT	2	NOS	4,900.00
65	40091100	13MM THICK CLOSED CELL NITRILE RUBBERINSULATION	1308	SQM	6,67,080.00
66	84819090	25MM DIA AIR VENT VALVES AT SPRINKLERTAPOFFSWITCH BALL VALVE	2	NOS	4,400.00
67	85319000	GST MULTI SENSOR SMOKEDETECTOR	20	NOS	31,800.00
68	85446090	2 CORE X 1.5 SQ MM ARMDPOLYCAB	200	MTR	14,200.00

69	85319000	GST FALSE CEILLING ADDRESSABLEOPTICAL SMOKE DETECTOR	30	NOS	43,200.00
70	84733091	MCP BACK BOX	80	NOS	10,800.00
71	85362030	63A FP MCB	7	NOS	11,200.00
72	85371000	FP METAL ENCLOSURE	5	NOS	1,875.00
73	85369090	63A BUSBAR CHAMBER	1	NOS	1,500.00
74	85446020	16.0SQMM X1C CU FLEXIBLE WIRE	40	MTR	7,570.00
75	85362090	63A DP MCB	5	NOS	6,250.00
77	85446020	6.0SQMM X4C CU FLEXIBLE WIRE	200	MTR	45,000.00
78	85441930	6.0SQMM CU WIRE	310	MTR	23,870.00
79	85369090	16.0SQMM CU PIN TYPE LUGS	32	NOS	1,120.00
81	72022100	SUPPLY OF RECTANGULAR DUCTING0.63MM DUCTING	179.6	SQM	1,31,976.60
82	72022100	SUPPLY OF RECTANGULAR DUCTING0.8MM DUCTING	77.5	SQM	62,403.60
83	73041110	SUPPLY OF FACTORY FABRICATED DUCT 0.8MM DUCTING	202.3	SQM	2,00,237.40
84	72104900	SUPPLY OF RECTANGULAR DUCT 0.63MM DUCTING	75	SQM	55,125.00
85	84145990	800 CFM AND INLINE FANFOR SECOND PANTRY	1	NOS	13,400.00
86	84145190	1500 CFM AND 18 MMST PR FOR TOILET	4	NOS	1,01,200.00
87	72106900	0.63MM DUCTING	11.1	SQM	9,179.80
88	72106900	0.8MM DUCTING	272.1	SQM	2,69,329.50
89	72106900	1.0MM DUCTING	108.9	SQM	1,25,200.50
90	72106900	0.63MM DUCTING	308.1	SQM	2,26,431.45
91	72106900	0.8MM DUCTING	265.8	SQM	2,13,936.80
92	72106900	1.0MM DUCTING	14.6	SQM	15,739.36
93	39172310	PVC CONDUIT 25MM	1800	MTR	54,000.00
94	39172190	PVC FLEXIBLE PIPE 32MM	75	MTR	1,650.00

95	39162019	PVC CAP ON CASING- 100 X 50MM	42	MTR	15,120.00
96	85446090	2 CORE X 1.5 SQ MM FLEXIBLE CABLE	561	MTR	16,830.00
97	85446090	2 CORE X 1.5 SQ MM ARMD POLYCAB	2000	MTR	1,42,000.00
98	85442010	20 PAIR JELLY UNARMOUR CABLE	240	MTR	28,800.00
99	85319000	MCP BACK BOX	22	NOS	2,970.00
100	85381010	MS BACK BOX	15	NOS	1,215.00
101	85319000	GST ADDRESSABLE MCP HOUSING (DI-9204E)	9	NOS	21,240.00
102	85319000	GST INPUT/OUTPUT MODULE (Dl-9301)	7	NOS	17,360.00
103	85319000	GST SMOKE DETECTOR(I-9102)	12	NOS	17,280.00
104	85319000	GST ADDRESSABLE HEAT DETECTOR(l-9103)	2	NOS	2,990.00
106	85371000	6M METAL BOX	30	NOS	2,610.00
107	85371000	8M METAL BOX	6	NOS	690.00
108	85469090	PVC TAPE ROLL	60	NOS	607.80
109	85444220	2.5SQMM X3C CU FLEXIBLE WIRE	75	MTR	4,50,000.00
110	85444220	1.5SQMM X3C CU FLEXIBLE WIRE	46	MTR	1,38,000.00
111	85446090	70.0SQMM X3.5C ALU ARM CABLE	330	MTR	1,37,610.00
112	85446090	16.0SQMM X4C ALU ARM CABLE	779	MTR	1,22,303.00
113	85446090	10.0SQMM X4C ALU ARM CABLE	275	MTR	38,775.00
114	85446090	16.0SQMM X4C CU ARM CABLE	190	MTR	1,34,900.00
115	39269099	200MM CABLE TIE	10	PAC	1,350.00
116	39269099	300MM CABLE TIE	15	PAC	4,200.00
117	85367000	10A CONNECTOR STRIP	140	NOS	13,580.00
118	39169090	100X50MM UPVC RACEWAY	48	MTR	19,872.00
119	39174000	25MM PVC PIPE WITH SOCKET	600	MTR	21,000.00
120	39174000	25MM PVC BEND	100	NOS	900.00
121	39174000	40MM PVC PIPE WITH SOCKET	15	MTR	795.00

122	39174000	40MM PVC BEND	30	NOS	1,500.00
124	39174000	25MM FLEXIBLE PIPE	125	MTR	992.50
125	39174000	20MM FLEXIBLE PIPE	750	MTR	4,200.00
127	85371000	3M METAL BOX	28	NOS	1,316.00
128	85444999	MOLEX CAT 6 CABLE BOX BLUE (CAA-00070)CAT 6, POWERCAT PLUS ,UTP CABLE	50	NOS	2,45,000.00
129	85442090	MOLEX FIB CABLE 6 CORE MM (AFOUN006OM3)	380	MTR	39,900.00
130	94051090	LF - XPL-1009-6W-3000K - (SPIDER -MATCH 18 LI LIGHTS - 3 SETS - 6 LIGHTS PER SET)	3	SET	50,400.00
131	94051090	RANGE LITE 1105 5 LED FITTING	80	NOS	1,64,000.00
132	94051090	RANGE LITE 7098 30W	14	NOS	1,00,800.00
133	94051090	RANGE LITE 432 9W CYLINDER	16	NOS	31,200.00
134	94051090	RANGE LITE 5033 9WATT COB	24	NOS	74,400.00
135	83071000	SUPPLY OF SITC OF SPRINKLER FLEXIBLE DROP PIPES 1500 MM LONG	254	NOS	3,93,700.00
136	84248990	SUPPLY OF PENDANT TYPE SPRINKLER OF 15NB	438	NOS	1,55,490.00
137	84248990	SUPPLY OF UPRIGHT TYPE SPRINKLER OF 15NB	65	NOS	29,575.00
138	84248990	SUPPLY OF CONCEALED TYPE, BULB TYPESPRINKLER WITH	175	NOS	2,53,750.00
139	73061929	150 MM DIA	12	MTR	21,528.00
140	73061929	100 MM DIA	24	MTR	29,328.00
141	73061929	40 MM DIA	8	MTR	3,024.00
142	73061929	25 MM DIA	24	MTR	7,392.00
143	72199090	SUPPLY OF SITC OF ORIFICE PLATE 6 MM THICK SS 316 SIZE 150 NB	2	NOS	43,000.00
144	94054090	150W LED HALOGEN FITTING	6	MTS	30,000.00
145	85441190	1.5SQMM WIRE	5670	MTR	82,101.60
146	85441190	2.5SQMM WIRE	3240	MTR	75,589.20
147	85441190	2.5SQMM X3C CU FLEXIBLE WIRE	1000	MTR	75,000.0

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148	85441190	16.0SQMM X1C CU FLEXIBLE WIRE	1100	MTR	1,58,400.00
149	85369090	MOLEX CAT 6 I/O BLUE (KSJ-00018-BL)	340	NOS	48,620.00
150	85369090	MOLEX CAT 6 I/O YELLOW (KSJ-00018-YL)	314	NOS	44,902.00
151	85389000	MOLEX FIB LIU 12PORT LC MM LOADED RACK MOUNT	3	NOS	32,340.00
152	85447090	MOLEX FIB P/C LC-LC MM DUPLEX-3 MTR(91.LL.372.00300)	6	NOS	7,920.00
153	85444999	MOLEX CAT 6 CABLE BOX BLUE (CAA-00076)	100	NOS	4,90,000.00
154	85369090	MOLEX CAT 6 L/O RED (KSJ-00018-RD)	142	NOS	20,306.00
155	39269099	MOLEX FACEPLATE QUAD (WSY-00014-02)	70	NOS	3,850.00
156	39269099	MOLEX FACEPLATE SINGLE (WSY-00012-02)	18	NOS	990.00
157	39269099	MOLEX FACEPLATE DUPLEX (WSY-00013-02)	285	NOS	15,675.00
158	85389000	MOLEX CAT6 24 PORT PM UNLOADED (PID-00156-NJ)	34	NOS	47,600.00
159	85369090	MOLEX CAT 6 I/O BLUE (KSJ-00018-BL)	340	NOS	48,620.00
160	85369090	Molex Cat 6 l/O RED (KSJ-00018-RD)	142	NOS	20,306.00
161	85369090	MOLEX CAT 6 I/O YELLOW (KSJ-00018-YL)	314	NOS	44,902.00
162	85369090	MOLEX CAT6 I/O GREEN (KSJ-00018-CR)	33	NOS	4,719.00
163	85389000	MOLEX CAT624 PORT PM UNLOADED (PLD-00156	6	NOS	8,400.00
164	85369090	MOLEX CAT6 I/O GREEN (KSJ-00018-GR)	116	NOS	16,588.00
165	39173990	SUPPLY OF FLEXIBLE DUCT 250 MM DIA	40	MTR	42,400.00
166	39173990	SUPPLY OF COMMUNICATION SEALED CABLE LAYING WITH PVC CONDUIT	1050	MTR	1,52,250.00
167	73182990	8MM THREADED ROD	100	MTR	3,000.00
168	73181200	ROLL PLUG	15	PAC	585.00
169	72169930	C-CHANNEL PATTI	37.5	MTR	2,812.50

170	72101190	1.0MM DUCTING	16.7	SQM	18,041.89
171	72101190	0.8MM DUCTING	5.7	SQM	4,596.55
172	72101190	0.63MM DUCTING	21.5	SQM	15,809.85
173	90328990	300 CFM VAV BOX	15	NOS	4,29,750.00
174	90328990	400 CFM VAV BOX	16	NOS	4,76,800.00
175	90328990	500 CFM VAV BOX	1	NOS	29,900.00
176	90328990	1000CFM VAV BOX	1	NOS	32,200.00
177	90328990	1200 CFM VAV BOX	1	NOS	34,200.00
178	90328990	2200 CFM VAV BOX	1	NOS	43,200.00
179	90328990	2400 CFM VAV BOX	1	NOS	43,800.00
180	84158390	SUPPLY OF INTERFACING CONVERTOR FOR VAV TO VFD OF AHU UNITS	2	NOS	1,46,000.00
181	90251990	SUPPLY OF TEMPRETURE SENSOR WITH TRANSMETER FOR RA TEMP.	14	NOS	1,96,000.00
182	84249000	SUPPLY OF CONCEALED TYPE BULB TYPESPRINKLER WITH FUSIBLE COVERPLATE OF15NB	79	NOS	1,14,550.00
183	84158390	8.50 TR DUCTABLE UNIT	90	MTR	1,79,100.00
184	84158390	4.00 TR DUCTABLE UNIT	35	MTR	54,950.00
185	84139190	8.50 TR DUCTABLE UNIT	1	NOS	15,000.00
186	84139190	4.00 TR DUCTABLE UNIT	1	NOS	9,800.00
187	84139190	2.00 TR HI-WALL UNIT	2	NOS	4,000.00
188	84158390	2.00 TR HI-WALL UNIT	295	MTR	2,99,425.00
189	85381010	MS BACK BOX MS BACK BOX FOR ACCESS CARD READER AND CONTROLLER	22	NOS	3,080.00
190	76169990	SUPPLY OF VOLUME CONTROL DAMPERS IN DUCTS	10.9	SQM	60,057.60
191	85319000	GST SMOKE DETECTOR INTELLIGENT OPTICAL DETECTOR WITH GST STANDARD BASE FOR DETECTOR	117	NOS	1,68,480.00

192	85319000	GST NETWORK CARD (P'9940A)NEW LNTELLIGENT FIE ALARM CONTROL PANEL1 LOOP,235 ADDRESSABLE DEVICES	2	NOS	1,16,150.00
193	85319000	GST ZONAL SHORT CIRCUIT LOOP LSOLATOR ZONAL SHORL CIRCUIT LOOP LSOLATOR	3	NOS	3,990.00
194	85319000	GST TNPUUOUTPUT MODULE (DT-9301)SINGLELNPUUOUT\UTMODULELOOP POWERED	4	NOS	9,920.00
195	85319000	GST LNTEGRATED SOUNDER (L-9A03)ADDRESSABTE COMBINED SOUNDERSTROBE, LOOP POWERED	5	NOS	12,950.00
196	84714900	EM LOCK	4	NOS	11,500.00
197	83014090	EM LOCK 600 LBS	13	NOS	20,930.00
198	85258020	HIKVISION DOME CAMERA (DS-2CD2321G0-I)	33	NOS	1,32,825.00
199	85439000	HONEYWELL AMPLIFIER (HN-5240R)	1	NOS	46,000.00
200	85182200	HONYWELL SPEAKER (HN-CL06)	33	NOS	15,774.00
201	83016000	L BRACKET FOR EM LOCK	2	NOS	1,740.00
202	85258020	MATRIX 16 CHANNEL NVR (SATATYA NVR1602X)	1	NOS	25,645.00
203	85235910	PROXIMITY CARD	500	NOS	17,500.00
204	39172190	PVC FLEXIBLE PIPE 50 MM	75	NOS	1,875.00
205	84714900	MATRIX ACCESS CONTROL (COSEC PATH DCFE)	9	NOS	1,51,200.00
206	84714900	MATRIX EXIT READER WITH FINGER(COSEC PATH RDFE)	14	NOS	1,78,010.00
207	83016000	U BRACKET	7	NOS	6,090.00
208	84733099	VALRACK RACK 42U	6	NOS	2,10,450.00
209	73081000	BRACKET PANDANT BRACKET FOR CCTV	4	NOS	8,000.00
210	85319000	MCP BACK BOX (8531900)JUNCTION BOX WHEREVER REQUIRED FORDETECTORS, MCPS, SOUNDERS	36	NOS	4,860.00

211	73081000	BACK BOX JUNCTION BOX FOR SPEAKER	15	NOS	11,250.00
212	85443000	1.5SQMM WIRE	62	MTR	897.00
213	85443000	2.5SQMM WIRE	810	MTR	18,897.30
214	84158290	SUPPLY OF 2.00 TR HI-WALL UNIT	2	NOS	96,200.00
215	39173990	SUPPLY OF INSULATED FLEXIBLE DUCT 300 MM DIA	21	MTR	26,271.00
216	40081190	SUPPLY OF DUCT THERMAL INSULATION 13 MM THICK CLOSED CELL NITRILE RUBBER INSULATION	108	SQM	55,080.00
217	85319000	GST STANDARD BASE FOR DETECTOR (DZ-03) WITH GST ZONAL SHORT CIRCUIT LOOP IISOLATOR (C-9503)	62	NOS	3,990.00
218	85319000	GST SMOKE DETECTOR (I-9102)	59	NOS	84,960.00
219	84158390	5.5 TR CAPACITY	1	NOS	86,400.00
220	84158390	SUPPLY OF DX DUCTABLE UNITS 8.5 TR CAPACITY	1	NOS	1,45,000.00
221	85444999	MOLEX CAT 6 CABLE BOX BLUE (CAA-00076)	12	NOS	58,800.00
222	85444999	MOLEX CAT 6 CABLE BOX BLUE(CAA-00076)	47	NOS	2,30,300.00
223	85369090	MOLEX CAT 6 I/O BLUE (KSJ-00018-BL)	226	NOS	32,318.00
224	85369090	MOLEX CAT 6 I/O BLUE(KSJ-00018-BL)	226	NOS	32,318.00
225	85369090	MOLEX CAT 6 I/O RED (KSJ-00018-RD)	76	NOS	10,868.00
226	85369090	MOLEX CAT 6 I/O RED(KSJ-00018-RD)	47	NOS	6,721.00
227	85444292	MOLEX CAT 6 M/C 1 MTR BLUE(PCD-02001-0H)	566	NOS	80,938.00
228	85444292	MOLEX CAT 6 M/C 1 MTR RED (PCD-02001-0C)	189	NOS	27,027.00
229	85444292	MOLEX CAT 6 M/C 2 MTR BLUE(PCD-02003-0H)	566	NOS	93,390.00
230	85444292	MOLEX CAT 6 M/C 2 MTR RED (PCD-02003-0C)	218	NOS	35,970.00
231	85389000	MOLEX CAT6 24 PORT PM UNLOADED (PID-00156-NJ)	15	NOS	21,000.00

232	85369090	MOLEX CAT6 I/O GREEN (KSJ-00018-GR)	22	NOS	3,146.00
233	85369090	MOLEX CAT6 I/O GREEN (KSJ-00018-GR)	78	NOS	11,154.00
234	85444292	MOLEX CAT6 M/C 1 MTR GREEN (PCD-02001-OJ)	95	NOS	13,585.00
235	85444292	MOLEX CAT6 M/C 1 MTR YELLOW (PCD-02001-OK)	423	NOS	60,489.00
236	39269099	MOLEX FACEPLATE DUPLEX(WSY-00013-02)	168	NOS	9,240.00
237	39269099	MOLEX FACEPLATE QUAD(WSY-00014-02)	43	NOS	2,365.00
238	39269099	MOLEX FACEPLATE SINGLE(WSY-00012-02)	12	NOS	660.00
239	85369090	MOLEX CAT 6 I/O YELLOW(KSJ-00018-YL)	231	NOS	33,033.00
240	85389000	MOLEX CAT6 24 PORT PM UNLOADED(PID-00156-NJ)	8	NOS	11,200.00
241	85369090	MOLEX CAT 6I/O YELLOW (KSJ-00018-YL)	189	NOS	27,027.00
242	85389000	MOLEX CAT6 24 PORT PM UNLOADED(PID-00156-NJ)	4	NOS	5,600.00
243	85444292	MOLEX CAT6 M/C 1 MTR YELLOW(PCD-02001 -OK)	101	NOS	14,443.00
244	72109090	SUPPLY OF RECTANGULAR DUCTING 0.63MM DUCTING	159.4	SQM	1,17,159.00
245	73063090	MS PIPE C' CLASS MAKE JINDAL AS PER IS 1239 32 MM DIA	90	MTR	29,340.00
246	73063090	50 MM DIA	48	MTR	25,248.00
247	73063090	65 MM DIA	54	MTR	36,342.00
248	73063090	150 MM DIA	12	MTR	21,528.00
249	85369090	16.0SQMM CU PIN TYPE LUGS	88	NOS	3,080.00
250	85369090	16.0SQMM CU RING TYPE LUGS	30	NOS	1,050.00
251	85369090	50.0SQMM CU RING TYPE LUGS	30	NOS	1,350.00
252	85369090	10.0SQMM CU PIN TYPE LUGS	24	NOS	672.00
253	85369090	2.5SQMM CU PIN TYPE LUGS	1100	NOS	8,800.00
254	85369090	4.0SQMM CU PIN TYPE LUGS	50	NOS	600.00
255	85447090	TRANSPERANT WIRE	90	MTR	1,999.80

256	85371000	MAIN I/C PANEL	1	NOS	1,55,820.00
257	85371000	50 KVAR APFCR PANEL	2	NOS	2,05,800.00
258	85371000	LIGHTING & SMALL POWER PANEL	1	NOS	1,83,750.00
259	85371000	UPS POWER PANEL	1	NOS	1,09,515.00
260	85371000	UPS PANEL FOR SERVER ROOM STANDBY SUPPLY	1	NOS	1,06,575.00
261	85389000	3M PVC SURFACE BOX	38	NOS	1,187.50
262	85389000	3M PLATE	55	NOS	4,928.00
263	85369090	6A ONE WAY SWITCH	992	NOS	77,772.80
264	85369090	6A SOCKET	1894	NOS	2,20,082.80
265	85389000	12M PLATE	6	NOS	1,520.40
266	85389000	8M PLATE	592	NOS	1,10,230.40
267	85389000	6M PLATE	86	NOS	12,280.80
268	85389000	4M PLATE	13	NOS	1,383.20
269	85389000	1M PLATE	12	NOS	856.80
270	85371000	BLANK PLATE	617	NOS	12,957.00
271	85369090	6/16A 5PIN SOCKET	52	NOS	10,119.20
272	85369090	16A ONE WAY SWITCH WITH IND	52	NOS	7,352.80
273	85441190	2.5SQMM X3C CU FLEXIBLE WIRE	1000	MTR	75,000.00
274	73012090	JB COVER - 450X450X50MM FLOOR JB	62	NOS	18,212.50
275	73012090	JB COVER - 350X350X50MM FLOOR JB	25	NOS	4,531.25
276	73012090	JB COVER - 250X250X50MM FLOOR JB	112	NOS	12,600.00
277	73012090	JB COVER - 150X150X50MM FLOOR JB	284	NOS	17,750.00

278	72169990	C-CHANNEL PATTI	12	MTR	900.00
279	85441190	1.5SQMM WIRE	2700	MTR	39,096.00
280	85441190	2.5SQMM WIRE	6480	MTR	1,51,178.40
281	73259999	EARTHING CHAMBER COVER 450X450	4	NOS	2,875.00
282	73089090	450X50MM HDGI PERFORATED CABLE TRAY	80	MTR	90,080.00
283	85369090	OUTDOOR JB (K-8250)	7	NOS	7,350.00
284	40169100	RUBBER MET (2MTRX1MTR)	2	NOS	7,000.00
285	39199090	CAUTION STEAKER	10	NOS	2,000.00
286	85369090	63A FP MCB	1	NOS	1,856.25
287	85369090	32A FP MCB	6	NOS	7,717.50
288	85369090	20A 1PHASE IND. POWER SOCKET	6	NOS	18,738.00
289	85369090	20A DP MCB	6	NOS	4,680.00
290	85371000	MCCB METAL ENCLOSURE	4	NOS	6,300.00
291	85469090	PVC TAPE ROLL	60	NOS	607.80
292	85389000	38MM GLAND	22	NOS	2,310.00
293	85369090	70.0SQMM ALU RING TYPE LUGS	66	NOS	1,780.02
294	85389000	28MM GLAND	54	NOS	2,956.50
295	85369090	16.0SQMM ALU PIN TYPE LUGS	128	NOS	834.56
296	85389000	25MM GLAND	14	NOS	519.82
297	73079990	0.63MM DUCTING	8	SQM	6,640.00
298	73079990	0.8MM DUCTING	58	SQM	57,420.00
299	32089090	SUPPLY OF PAINTING MATERIAL FOR OVAL DUCT	4260	SQF	1,36,320.00
300	94054090	LED 0078-PWJA12400044J7	10	NOS	1,08,100.00
301	94054090	LED 0571-PBIC11820014J7	58	NOS	6,54,240.00
302	94054090	LED 0572-PBIC10403X12J7	128	NOS	26,65,600.00
303	94054090	LED 0116-PWIC05300035J7	37	NOS	3,33,000.00
304	94054090	LED 0571-PBIC11820028J7	6	NOS	67,680.00

305	94054090	LED 0571-PBIC23500042J7	6	NOS	98,700.00
306	85371000	6WAY SN DD DB	4	NOS	5,310.00
307	85361090	10A SP MCB	124	NOS	24,366.00
308	85361090	25 A TP MCB	1	NOS	952.50
309	85369090	25/2/30 RCCB	4	NOS	8,475.00
310	85361090	25A FP MCB	2	NOS	2,572.50
311	85369090	40/2/30 RCCB	18	NOS	44,685.00
312	85361090	63A TP MCB	1	NOS	1,455.00
313	85361090	20AP MCB	235	NOS	46,177.50
314	85361090	32A TP MCB	2	NOS	1,905.00
315	85361090	63 A FP MCB	14	NOS	25,987.50
316	85441190	2.5SQMM *3C CU FLEXIBLE WIRE	2750	MTR	2,06,250.00
317	83119000	COPPER BONDED ROD	4	NOS	20,800.00
318	85441190	6.0SQMM WIRE	1440	MTR	67,075.20
319	85441190	1.5SQMM*3C CU FLEXIBLE WIRE	2250	MTR	1,03,500.00
320	85371000	2R*14M FLEXY DB	1	NOS	3,742.50
321	25083090	BACKFILL COMPOUND	8	BAG	7,560.00
322	85441190	4.0SQMM WIRE	2160	MTR	66,506.40
323	85441190	1.5SQMM WIRE	3240	MTR	46,915.20
324	85441190	2.5SQMM WIRE	2160	MTR	50,392.80
325	76082000	ALUMINIUM FLOOR RACEWAY 100*38MM	402	MTR	3,30,042.00
326	73181900	35*8 SCREW	12	PAC	761.40
327	85469090	PVC TAPE ROLL	60	NOS	607.80
328	39199090	BROWN TAPE ROLL	25	NOS	843.75
329	39172390	40MM PVC PIPE WITH SOCKET	75	MTR	3,975.00
330	39172390	10*35 PVC ROLL PLUG	30	PAC	648.00
331	76042990	ALUMINIUM PROFILE-25*2MM	25	MTR	1,125.00
332	39172390	40MM PVC BEND	50	NOS	2,500.00

333	85366190	6A SOCKET	35	NOS	7,553.00
334	85389000	3M PVC SURFACE BOX	35	NOS	1,093.75
335	85389000	3M PLATE	35	NOS	5,824.00
336	85366190	6A ONE WA SWITCH	35	NOS	5,096.00
337	85369090	MOLEX CAT 6 I/O BLUE (KSJ-00018-BL)POWERCAT6 DATAGATE JACK,SHUTTERED BLUE-FOR DATA	4	NOS	572.00
338	85369090	MOLEX CAT 6 I/O RED (KSJ-00018-BL)POWERCAT6 DATAGATE JACK,SHUTTERED RED-FOR DATA	17	NOS	2,431.00
339	39269099	MOLEX FACEPLATE DUPLEX (WSY-00013-02)SYNERGY WALL PLATE 2 PORT 86MMX86MM-WHITE PO	21	NOS	1,155.00
340	85444292	MOLEX CAT 6 M/C 2 MTR RED (PCD-02003-0C)CAT 6 PATCH CORD,2 MTR, RED LSZH	17	NOS	2,805.00
341	85372000	4R X14M FLEXY DB	11	NOS	52,923.75
342	85372000	12WAY VTPN DD DB	1	NOS	14,463.75
343	85369090	125A FP MCCB-25KA	4	NOS	30,045.00
344	94051090	LF - XPL-1009-6W-3000K -(SPIDER-MATCH 18 LI LIGHTS-3 SETS-6 LIGHTS PER SET)	32	SET	60,800.00
345	44129990	4 MM MDF WP	480	SQF	10,080.00
346	35069999	EURO ADHESHIVE	30	KGS	4,500.00
347	73181900	CSK 75X8	3	BOX	735.00
348	44129990	FLAXIBLE PLY 6 MM	192	SQF	9,216.00
349	73170019	NAILS 14X1 3/4	5	KGS	600.00
350	44129990	PLY 19 MM 8X4	480	SQF	26,400.00
351	44129990	PLY 12 MM 8X4	640	SQF	28,800.00
352	44129990	PLY 8 MM 8X4	480	SQF	18,240.00
353	73181900	SCREW 150X10	3	BOX	1,740.00
354	73181900	SCREW 60X10	26	BOX	3,900.00
355	73181900	SCREW 75X10	6	BOX	900.0

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356	83071000	SUPPLY OF SITC OF SPRINKLER FLEXIBLE DROP PIPES 1500 MM LONG	46	NOS	71,300.00
357	84244900	SUPPLY OF CONCEALED TYPE, BULB TYPE SPRINKLER WITH FUSIBLE COVERPLATE	46	NOS	66,700.00
358	40059990	SUPPLY OF DUCT THERMAL INSULATION 13MM THICK CLOSED CELL NITRILE RUBBER INSULATION	150	SQM	76,500.00
359	44129990	4MM MDF WP 15PC	480	SQF	10,080.00
360	44219990	STEAM BEACH2.5X5X9	28.4	SQF	78,183.00
361	44129990	PLY 19MM 8X4 10PC	320	SQF	17,600.00
362	85369090	WALL PLUG	20	BOX	1,700.00
363	85369090	160A FP MCCB-25KA	1	NOS	9,108.75
364	85369090	40/2/30 ELCB-HPI	18	NOS	82,282.50
365	35069999	STEAM BEACH 2.5X5X9	79.1	SQF	2,17,608.00
366	84714900	MATRIX ACCESS CONTROL (COSEC PATH DCFE)	5	NOS	84,000.00
367	84714900	MATRIX CONTROLLER (COSEC PANEL LITE)	2	NOS	14,530.00
368	85256099	MATRIX 32 CHANNEL NVR (SATATYA NVR3204X)	1	NOS	41,596.00
369	83014090	CAMERA BRACKET L BRACKET FOR CCTV	14	NOS	28,000.00
370	68109990	CORNER WR06	500	SQF	80,000.00
371	68101190	BRICK (WR-06)	2500	FTS	4,00,000.00
372	94054090	LED5101WWEA12000020J7	416	NOS	3,09,504.00
373	44079200	STEAM BEECH 2.5X5X9	127.7	SQF	3,51,051.00
374	83014090	EM LOCK 600 LBS	11	NOS	17,710.00
375	85319000	GST INTEGRATED SOUNDER (I-9403)	1	NOS	2,590.00
376	85319000	GST LOOP CARD (LC-200)	2	NOS	25,300.00
377	85319000	GST ZONAL SHORT CIRCUIT LOOP ISOLATOR(C-9503)	9	NOS	11,970.00

378	85258090	HIKVISION DOME CAMERA (DS-2CD2321GO-I)	8	NOS	32,200.00
379	85189000	HONEYWELL CALL STATION (HN-EDA91-ZS)	1	NOS	6,325.00
380	83016000	L BRACKET FOR EM LOCK +(STANDS AND BRACKETS 2 NOS)	2	NOS	1,740.00
381	84714900	MATRIX ACCESS CONTROL (COSEC PATH DCFE)	3	NOS	50,400.00
382	84714900	MATRIX EXIT READER WITH FINGER (COSECPATH RDFE)	3	NOS	38,145.00
383	85437099	SEAGATE HARD DISK 6 TB (ST6000VX0023)	6	NOS	86,250.00
384	83016000	U BRACKET	3	NOS	2,610.00
385	76169990	OPPOSED BLADE DAMPERS BLACK ALU.COLLAR DAMPER	15.1	SQM	73,703.55
386	72104900	SUPPLY OF RECTANGULAR DUCTING 0.63MM	51.5	SQM	37,837.80
387	76169100	ALU.EXTRUDED POWER COATED CONTINUOUS GRILLES 200MM/ 150 MM WIDE	76.8	SQM	3,67,151.80
388	76169990	3 SLOT DIFFUSERS FOR EXECUTIVES CABIN	16	MTR	30,080.00
389	76169990	POWER COATED SQUARE DIFFUSERS WITH DAMPER	19	NOS	63,650.00
390	76169990	POWER COATED SQUARE DIFFUSERS WITHOUT DAMPER	17	NOS	46,240.00
391	85389000	8M PVC SURFACE BOX	450	NOS	30,937.50
392	72101190	SUPPLY OF RECTANGULAR DUCT 0.63 MM DUCTING	44.6	SQF	32,744.25
393	85369090	6/16A 5PIN SOCKET	55	NOS	10,703.00
394	83016000	L BRACKET FOR EM LOCK + STANDSAND BRACKETS	1	NOS	870.00
395	84714900	MATRIX ACCESS CONTROL (COSECPATH DCFE)	1	NOS	16,800.00
396	84714900	MATRIX EXIT READER WITH FINGER(COSEC PATH RDFE)	1	NOS	12,715.00
397	85369090	MOLEX BLANK INSERT(KSJ-00005-02)	50	NOS	1,300.00
398	85444999	MOLEX CAT 6 CABLE BOX BLUE(CAA-00076)	8	NOS	39,200.00
399	85369090	MOLEX CAT 6 I/O RED(KSJ-00018-RD)	14	NOS	2,002.00

400	85444292	MOLEX CAT 6 M/C 2 MTR GREY(PCD-02003-0E)	14	NOS	2,310.00
401	85444292	MOLEX CAT 6 M/C 2 MTR RED(PCD-02003-0C)	14	NOS	2,310.00
402	85369090	MOLEX CAT6 I/O GREY(KSJ-00018-08)	14	NOS	2,002.00
403	85369090	MOLEX CAT6 I/O GREY(KSJ-00018-08)	14	NOS	2,002.00
404	85444292	MOLEX CAT6 M/C 1MTR-GREY(PCD-02001-0E)	14	NOS	2,002.00
405	39269099	MOLEX FACEPLATE QUAD(WSY-00014-02)	16	NOS	880.00
406	85319000	RESPONSE INDICATOR	65	NOS	4,875.00
407	85371000	20A 1PHASE IND. POWER SOCKET	9	NOS	28,107.00
408	85369090	20A DP MCB	9	NOS	7,020.00
409	83016000	L BRACKET FOR EM LOCK L BRACKET PO SR NOPART -III A-6 WITH STANDS AND BRACKETS ZBRACKET	9	NOS	7,830.00
410	44079990	STEAM BEECH 2.5X5X9	37	SQF	1,01,750.00
411	72104900	0.8MM DUCTING	2.3	SQM	1,835.40
412	68069000	13 MM THICK CLOSED CELL NITRILE RUBBER INSULATION	120	SQM	61,200.00
413	72104900	0.63 MM DUCTING	9.8	SQM	7,195.65
414	85371000	4RX14M FLEXY DB	1	NOS	4,811.25
415	85441190	1.5SQMM WIRE	2970	MTR	43,005.60
416	85441190	2.5SQMM WIRE	1620	MTR	37,794.60
417	85361090	32A TP MCB	4	NOS	3,810.00
418	85361090	63A TP MCB	4	NOS	5,820.00
419	94054090	LED 3438-TWDC01270012J7	279	NOS	4,91,040.00
420	94054090	LED 2745-TWIA00901009J7	84	NOS	1,20,960.00
421	94054090	LED 6123-PBJA04270026J7	9	NOS	68,085.00
422	94054090	LED 8316-RWIC05950032J7	12	NOS	44,400.00
423	85369090	MOLEX CAT 6 I/O RED (KSJ-00018-RD)	7	NOS	1,001.00

424	85444292	MOLEX CAT 6 M/C 2 MTR RED (PCD-02003-0C)	7	NOS	1,155.00
425	85389000	MOLEX CAT6 24 PORT PM UNLOADED (PID-00156-NJ)	1	NOS	1,400.00
426	85389000	MOLEX CAT6 24 PORT PM UNLOADED(PID-00156-NJ)	1	NOS	1,400.00
427	85369090	MOLEX CAT6 I/O GREEN (KSJ-00018-GR)	15	NOS	2,145.00
428	85444999	MOLEX CAT 6 CABLE BOX BLUE (CAA-00076)	30	NOS	1,47,000.00
429	39269099	MOLEX FACEPLATE QUAD (WSY-00014-02)	20	NOS	1,100.00
430	85389000	3M PLATE	37	NOS	3,315.20
431	85369090	6/16A 5PIN SOCKET	9	NOS	1,751.40
432	85389000	8M PLATE	26	NOS	4,841.20
433	85369090	16A ONE WAY SWITCH WITH IND	4	NOS	565.60
434	85369090	40/2/30 ELCB-HPI	3	NOS	13,713.75
435	85369090	63A FP MCB	1	NOS	1,856.25
436	85369090	20A SP MCB	30	NOS	5,895.00
437	85447090	2.5SQMM X3C CU FLEXIBLE WIRE	700	MTR	52,500.00
438	85447090	16.0SQMM X4C ALU ARM CABLE	97	MTR	15,229.00
439	76081000	ALUMINUM PIPE 50MMX50MM-12LENGTH	960	NOS	65,280.00
440	44119429	MDF 30 MM 8X4	32	NOS	4,640.00
441	84819090	SUPPLY OF SITC OF NON RETURN VALVES 150 NB	2	NOS	35,600.00
442	84819090	SUPPLY OF BALL VALVE 25 MM	1	NOS	9,800.00
443	73063090	SUPPLY OF SPRINKLER HARD DROP PIPES MADEOF 25 NB	18	NOS	45,000.00
444	74112900	SUPPLY OF COPPER PIPE TRAY	60	MTR	12,600.00
445	76169990	SUPPLY OF AL. EXTRUDED POWDER COATED SQUARE DIFFUSERS WITH DAMPER (FOR SUPPLY AIR)	1	NOS	3,350.00
446	76169990	SUPPLY OF AL. EXTRUDED POWDER COATED SQUARE DIFFUSERS WITHOUT DAMPER (FOR SUPPLY AIR)	1	NOS	2,720.00

447	84158390	SUPPLY OF DUCT THERMAL INSULATION 13 MM	210	SQF	1,07,100.00
448	90328990	SUPPLY OF VAV BOX 1200 CFM	2	NOS	64,100.00
449	90328990	SUPPLY OF VAV BOX 2200 CFM	1	NOS	40,950.00
450	84159000	SUPPLY OF RECTANGULAR DUCT 1.0 MM	122	SQM	1,31,882.00
451	94059900	20AMP LED DRIVER	30	PCS	46,200.00
452	94059900	LED MODULE	6000	PCS	1,09,200.00
453	73081000	BACK BOX PVC BACK BOX PART-I B-8	40	NOS	3,240.00
454	39172190	PVC FLEXIBLE PIPE 32 MM 32MMFLEXIBLE PIPE BLACK PART -ID -8	25	MTR	550.00
455	85371000	4R X14M FLEXY DB	1	NOS	4,811.25
456	39173990	CASSING PATTI	100	MTR	1,581.00
457	39173990	100X50 END CAP	15	NOS	1,001.25
458	39269099	200MM CABLE TIE	10	PAC	1,350.00
459	85469090	PVC TAPE ROLL	60	NOS	607.80
460	85389000	8M PVC SURFACE BOX	9	NOS	618.75
461	85447090	TRANSPERANT WIRE	90	MTR	1,999.80
462	39199090	3M TAPE 10MM X5 MTR	10	RLS	2,630.00
463	32089090	3M PRIMER (100ML)	1	NOS	635.00
464	85444999	MOLEX CAT 6 CABLE BOX BLUE (CAA-00076)CAT 6, POWERCAT PLUS, UTP CABLE, 4 PAIR,305 MTRS, BLUE FRPVC	10	NOS	49,000.00
465	90011000	MOLEX FIBER CABLE 6 CORE SM(AFOUN006OS2)6 CORE OUTDOOR ARMORED 9/125 SINGLE MODE	570	MTR	20,520.00
466	85389000	MOLEX FIB LIU 12 PORT RACK 12 PORT, 1U SLIDING FIBER DRAWER, LOADED	2	NOS	21,560.00
467	85447090	MOLEX FIB P/C LC-LC SM DUPLEX- 3 MTR(91.LL.872.00300) LC-LC,9/125,SINGLE MODE,3 MTR PATCH CORD-LSZH	2	NOS	2,640.00

468	94059900	RANGE LITE0432	17	NOS	33,150.00
469	94055059	LED DOWNLIGHT MH-2527B	3	PCS	13,650.00
470	44079990	CANADIAN PINE 2.5X3.5X9	25	SQF	45,000.00
471	76081000	ALUMINUM PIPE 50MMX50MM 12' LENGTH	300	SQF	20,400.00
472	94055059	KL-D700-H HANGING LIGHT 600MM	5	PCS	71,750.00
473	85447090	MOLEX FIB P/C LC-LC SM DUPLEX-3 MTR(91.LL.872.00300) LC-LC,9/125, SINGLEMODE,3 MTRS PATCHCORD-LSZH	1	NOS	1,320.00
474	85447090	MOLEX FIB P/C SC-SC SM DUPLEX - 3 MTR (91.99.822.00300)SC-SC, 9/1 25, SINGLEMODE,3 MTRS PATCHCORD - LSZH	1	NOS	1,320.00
475	85447090	MOLEX FIB P/C SC-LC SM 3 MTR DUPTEX (919L.872.00300)S C-LC, 9/1 25, SI NGL EMODE,3 MTRS PATCHCORD - LSZH	2	NOS	2,640.00
476	85444999	MOLEX CAT 6 CABLE BOX BLUE (CAA-00076)CAT 6, POWERCAT PLUS, UTP CABLE, 4 PAIR,305 MTRS, BLUE FRPVC	10	NOS	49,000.00
477	83016000	L BRACKET FOR EM LOCK WITH STANDS AND BRACKETS	1	NOS	870.00
478	84714900	MATRIX ACCESS CONTROL (COSEC PATH DCFE)	1	NOS	16,800.00
479	84714900	MATRIX EXIT READER WITH FINGER(COSEC PATH RDFE)	1	NOS	12,715.00
480	85444999	MOLEX CAT 6 CABLE BOX BLUE(CAA-00076)	8	NOS	39,200.00
481	85369090	MOLEX CAT6 I/O GREY(KSJ-00018-08)	14	NOS	2,002.00
482	85369090	MOLEX CAT6 I/O GREY(KSJ-00018-08)	14	NOS	2,002.00
483	85444292	MOLEX CAT 6 M/C 2 MTR -GREY(PCD-02003-0E)	14	NOS	2,310.00
484	39269099	MOLEX FACEPLATE QUAD (WSY-00014-02)	16	NOS	880.00
485	85369090	MOLEX CAT6 I/O RED(KSJ-00018-RD)	14	NOS	2,002.00

486	85444292	MOLEX CAT 6 M/C 2 MTR RED(PCD-02003-0C)	14	NOS	2,310.00
487	85444292	MOLEX CAT 6 M/C 1 MTR -GREY(PCD-02001-0E)	14	NOS	2,002.00
488	85319000	RESPONSE INDICATOR	65	NOS	4,875.00
489	85369090	MOLEX BLANK INSERT (KSJ-00005-02)	50	NOS	1,300.00
490	85177090	PANASONIC KX NS-5290 8EACA007664	1	NOS	12,000.00
491	94059900	RANGE LITE 432 9W CYLINDER	3	NOS	5,850.00
492	94059900	RANGE LITE 107 9WATT BK/WH	27	NOS	83,700.00
493	94059900	RANGE LITE 5033 9 WATT COB	32	NOS	62,400.00
494	94059900	RANGE LITE 1221 12WATT COB	5	NOS	7,750.00
495	83014090	CAMERA BRACKET L BRACKET FOR CCTV	14	NOS	28,000.00
496	85369090	6A SOCKET	10	NOS	1,162.00
497	85369090	6A ONE WAY SWITCH	50	NOS	3,920.00
498	84713090	FURNITURE:WORKSTATION	3	SET	1,423.00
499	85369090	MOTEX CAT 6 I/O RED (KSJ-00018-RD)	6	NOS	858.00
500	85369090	MOLEX CAT6 I/O GREY (KSJ-00018-08)	6	NOS	858.00
501	85389000	PVC BACK BOX	49	NOS	3,969.00
502	73081000	BRACKET PANDANT BRACKET FOR CCTV	1	NOS	2,000.00
503	73089090	CLAMP (NB)	6	NOS	2,400.00
504	94054090	LED 0571-PBIC11820014J7-M	17.8	MTR	2,00,784.00
505	85371000	20A 1PHASE IND. POWER SOCKET	3	NOS	9,369.00
506	85369090	20A DP MCP	3	NOS	2,340.00
507	94049099	ODC (BIG AREA)METTING ROOM NEARTRAINING ROOM ACOUSTIC PANEL(RC-15&RC-37)	109.7	FTS	58,134.00
508	94049099	12.MM MDF WITH 09.ACOSTIK ANDFABRIC CEILLING HANGIG FITTING(FEBRIC RC37/RC15)	30	PCS	1,35,000.00

509	94049099	12.MM MDF WITH 09.ACOSTIK ANDFABRIC CEILLING HANGIG FITTING(FEBRIC RC37/RC15 RC8 EQ)	30	PCS	1,14,000.00
510	94049099	12.MM MDF WITH 09.ACOSTIK ANDFABRIC CEILLING HANGIG FITTING(FEBRIC RC37/RC15 RC8 EQ)	13	PCS	49,400.00
511	94049099	BE-2 ODC (BIG AREA)MEETINGROOM NEAR BOARD	185	FTS	98,050.00
512	94049099	SE-2 INFOSTRETCH (SMALL AREA)MEETINGROOM &MANAGER CABIN ACOUSTIC WALLPANELING PANELING(RC-17&GLOSSY-17)	263.6	FTS	1,39,721.00
513	94049099	RECEPTION AREAARTIFICIAL GRASS PATTA	50	FTS	12,500.00
514	94049099	WOODEN CARVING PATTA WITHMELAMINE MATT POLISHD	11	PCS	28,050.00
515	94049099	RECEPTION AREASOFA (2.SEATER)WITH FOAM AND ARTIFICEAL LETHER	5.5	FTS	46,750.00
516	94049099	RECEPTION AREASOFA (1.SEATER)FINISH WITH FEBRIC	2	PCS	37,000.00
517	94049099	TEAM LEADER AREATHREAD WITH SATINPAINT AND FITTING	700	MTR	59,500.00
518	94049099	COLUM TREE MDF SHEET SATIN PAINTWITH ACOSTIC CURCIL+TEPASTRY	6	PCS	1,47,600.00
519	94049099	TRAINING ROOM NEAR RECEPTIONACOUSTIC WALLPANELING	164	FTS	86,920.00
520	76109090	SUPPLY & INSTALLATION OF 10MM TOUGHEN GLASS(SIZE 7.5FT X4FT)WITH ACCESSORIES+TRANSPORTATION	1	NOS	38,000.00
521	39204900	10 CEIL PRINTED PVC TRANSLUCENT FILM:MEETING ROOM-9 BOARD ROOM RECEPTION	261	NOS	1,30,500.00

522	39204900	10 WHITE TRANSLUCENT FILM:CONFERENCE ROOM(13 PERSONS)CONFERENCE ROOM(14 PERSONS)	223	NOS	83,625.00
523	39204900	10 CEIL GLOSSY PVC FILM AT RECEPTION	364	NOS	1,54,700.00
524	76042990	ALS/ECO/35*35 (ALUMINIUM PROFILE)	18	MTR	13,500.00
525	94059900	ALS/ECO/35*35 (PC SATIN DIFFUSER)	18	MTR	5,400.00
526	44079990	CANADIAN PINE 1.5X3X8-60	25	SQF	45,000.00
527	73182990	SCREW 10X125	5	BOX	2,000.00
528	85447090	2.5SQMM X3C CU FLEXIBLE WIRE	800	MTR	60,000.00
529	85447090	16.0SQMM X4C ALU ARM CABLE	120	MTR	18,840.00
530	85447090	16.0SQMM X1C CU FLEXIBLE WIRE	10	MTR	1,440.00
531	85447090	6.0SQMM X1C CU FLEXIBLE WIRE	200	MTR	9,316.00
532	85372000	6WAY SPN DD DB	1	NOS	1,327.50
533	85372000	4R X14M FLEXY DB	1	NOS	4,811.25
534	85369090	40/2/30 ELCB-HPI	3	NOS	13,713.75
535	85365090	2.5SQMM CU PIN TYPE LUGS	80	NOS	640.00
536	85312000	P2.5 LED DISPLAY BOARD 17.84777*7.87	1	NOS	14,32,712.00
537	85299090	NOVA STAR VX4S	1	NOS	75,000.00
538	85299090	NOVA STAR SENDING CARD-MSD300	2	NOS	30,000.00
539	85049090	93E 60000 3:3 EATON MAKE 9145 60000 3:3 93E 60 KVA ONLINE UPS WITH 3 PHASE INPUT 3 PHASE OUTPUT	1	NOS	3,70,800.00
540	85079090	ROCKET MAKE 65 AH 12 V SMF BATTERIES OF 65 AH 4O NOS. FOR 15 MINUTES BACKUP	40	NOS	1,81,500.00
541	85049090	SNMP CARD FOR 93E SERIES	1	NOS	8,500.00
542	73012090	RACK & INTERLINKS RACK & LINKS WITH UPS TO BATTERY CABLE	1	NOS	15,000.00

543	85369090	MOLEX CAT 6 I/O BLUE (KSJ-00018-BL)	40	NOS	5,720.00
544	85389000	MOLEX CAT6 24 PORT PM UNLOADED (PID-00156-NJ)	2	NOS	2,800.00
545	85369090	MOLEX CAT 6 I/O BLUE (KSJ-00018-BL)	40	NOS	5,720.00
546	85444292	MOLEX CAT 6 M/C 1 MTR BLUE(PCD-02001-0H)	40	NOS	5,720.00
547	85444292	MOLEX CAT 6 M/C 2 MTR BLUE(PCD-02003-0H)	165	NOS	6,600.00
548	85444292	MOLEX CAT 6 M/C 1 MTR RED (PCD-02001-0C)	45	NOS	6,435.00
549	85444292	MOLEX CAT 6 M/C 2 MTR RED (PCD-02003-0C)	10	NOS	1,650.00
550	85444292	MOLEX CAT6 M/C 1 MTR YELLOW (PCD-02001-OK)	45	NOS	6,435.00
551	85389000	MOLEX FIB LIU 12 PORT LC MM LOADED RACK MOUNT	1	NOS	10,780.00
552	85369090	MOLEX CAT 6 I/O RED (KSJ-00018-RD)	40	NOS	5,720.00
553	85369090	MOLEX CAT 6 I/O YELLOW (KSJ-00018-YL)	45	NOS	6,435.00
554	85369090	MOLEX CAT 6 I/O RED (KSJ-00018-RD)	10	NOS	1,430.00
555	85369090	MOLEX CAT 6 I/O YELLOW (KSJ-00018-YL)	45	NOS	6,435.00
556	85447090	35.0SQMM X1C CU FLEXIBLE WIRE - RED	70	MTR	16,422.00
557	85447090	35.0SQMM X1C CU FLEXIBLE WIRE - GREEN	5	MTR	1,173.00
558	85366990	6/16A 5PIN SOCKET	42	NOS	8,173.20
559	85389000	8M PLATE	12	NOS	2,234.40
560	85364900	16A ONE WAY SWITCH WITH IND	5	NOS	707.00
561	85364900	6A ONE WAY SWITCH	7	NOS	548.80
562	85369090	16.0SQMM CU PIN TYPE LUGS	18	NOS	630.00
563	85389000	6M PVC SURFACE BOX	13	NOS	715.00
564	39172990	50MM FLEXIBLE PIPE	30	MTR	960.00
565	85444999	MOLEX CAT 6 CABLE BOX BLUE(CAA-00076)	2	NOS	9,800.00
566	39269099	MOLEX FACEPLATE SINGLE (WSY-00012-02)	40	NOS	2,200.00

567	85369090	MOLEX CAT6 I/O GREEN (KSJ-00018-GR)	40	NOS	5,720.00
568	84733099	VALRACK RACK 42U	1	NOS	35,075.00
569	84733099	VALRACK 15U (600X600D)	1	NOS	6,000.00
570	39189090	3M DUSTED FILM	147	SQF	9,702.00
571	39189090	3M DUSTED FILM	343	SQF	22,638.00
572	94054090	LED2745-TWIA00901009J7LED JUPITER9, RECESSED WITH TRIM, 9W,900LM,IP	26	NOS	37,440.00
573	94054090	LED 3438- TWDC01270012J7LED LUPO 15,RECESSED WITH TRIM,12W,900LM, IP	25	NOS	44,000.00
574	73144990	SITC OF WORE MESH TO COVER ALL DUCT DAMPER OPENING ONSIDE AHU ROOMS	22	SQM	12,650.00
575	39209939	AUTO GLOW SIGNAGE FIRE EXTINGUISHERSIGNAGES SIZE 4X12	22	NOS	3,740.00
576	39209939	AUTO GLOW SIGNAGE MANUAL CALL POINTSIZE 4X4	9	NOS	765.00
577	68109990	BRICKS (WR-06)	110	NOS	15,950.00
578	85447090	RG-6 WIRE	610	MTR	9,150.00
579	39199090	3M TAPE 10MM X5 MTR	5	RLS	1,315.00
580	85389000	MCB DUMMY	100	NOS	2,500.00
581	83014090	EM LOCK DOUBLE EM LOCK- FEEDBACK TYPE	3	NOS	13,410.00
582	83014090	EM LOCK 600 LBSSINGLE EM LOCK- FEEDBACK TYPE	20	NOS	41,000.00
583	85369090	MOLEX BLANK INSERT(KSJ-00005-02) BLANK INSERT	200	NOS	5,200.00
584	70072900	SUPPLY OF 8 MM TOUGHENED GLASS1035 X 2223 MM	2	NOS	10,300.00
585	70072900	12 MM EXTRA CLEAR TOUGHNED GLASS FOR WALL PANELLING WITH EDGES	31.9	SQF	16,328.29
586	70072900	12 MM EXTRA CLEAR TOUGHNED GLASS FOR WALL PANELLING WITH EDGES	59.5	SQF	30,474.71
587	83014090	EM LOCK 600 LBS	3	NOS	6,150.00

588	94031090	RES FIX CHAIR- BLACK	10	NOS	10,350.00
589	94031090	RES FIX CHAIR- PISTA GREEN	10	NOS	10,350.00
590	94031090	RES FIX CHAIR- RED	20	NOS	20,700.00
591	94031090	RES FIX CHAIR- ORANGE	20	NOS	20,700.00
592	94031090	RES FIX CHAIR- MUSTARD YELLOW	10	NOS	10,350.00
593	94031090	RES FIX CHAIR- WHITE	10	NOS	10,350.00
594	84241000	NEW CO2 4.5KG FIRE EXTINGUISHER	14	NOS	63,350.00
595	84241000	NEW CO2 2 KG FIRE EXTINGUSHER	3	NOS	10,050.00
596	84241000	NEW ABC 4 KG FIRE EXTINGUISHER AS PER 15683 MAP 50	11	NOS	12,100.00
597	84241000	NEW CO2 6.5KG FIRE EXTINGUISHER	4	NOS	29,400.00
598	83014090	EM LOCK DOUBLE EM LOCK-FEEDBACK TYPE	1	NOS	4,470.00
599	85447090	MOLEX FIB P/C LC-LC 50/MM 5 MTR.LC-LC, DUPLEX, 50/125, OM3MULTIMODE 5 MTR-LSZH-MOLE	15	NOS	27,750.00
600	84158390	SUPPLY 2.00 TR HIWALL UNIT 3 STAR	1	NOS	48,100.00
601	90328990	SUPPLY OF SEQUENTIAL CONTROLLER FOR EQUAL RUN TIME OPERATION	1	NOS	11,500.00
602	74153990	SUPPLY OF 2.00 TR REFRIGERANT PIPING	12	MTR	12,180.00
603	73089090	SUPPLY OF MS STAND	1	NOS	3,500.00
604	85094090	SUPPLY & INSTALLATION OF MEDICAL SELF PLUG	1	NOS	16,300.00
605	85371000	SUPPLY & INSTALLATION WOODEN WITH GLASS AS PER REQUIREMENT (TV PANEL)	1	NOS	4,500.00

606	83026000	DOOR CLOSER	13	NOS	48,750.00
607	96039000	BRUSH PATTI	40	NOS	8,000.00
608	73069090	GI PIPE 20MM 20MM GI PIPE WITH ACCESSORIS	75	MTR	11,250.00
609	85444999	MOLEX CAT 6 CABLE BOX BLUE (CAA-00076) CAT 6, POWERCAT PLUS, UTP CABLE 4 PAIR, 305 MTRS, BLUE FRPVC	1	NOS	4,900.00
610	94032010	MS PERSONAL LOCKER 48 DOOR	1	NOS	29,093.00
611	94032010	MS PERSONAL LOCKER 36 DOOR	1	NOS	21,612.00
612	85176990	RAD MAKE TDM MAKE OVER I.P MUX 1 ETHERNET & 1 E-1 PRI ROUTER	2	NOS	52,000.00
613	85176990	PANASONIC KX -TDA0290CJ-PRI CARD	1	NOS	13,500.00
614	90011000	MOLEX FOBER CABLE 6 CORE SM(AFOUN006OS2) AFOUN006OS2/6 COREOUTDOOR ARMORED 9/125 SINGLE MODE	800	MTR	29,600.00
615	85447090	MOLEX FIB P/C LC-LC SM DUPLEX-3MTR (91.LL.872.00300) LC-LC,9/125,SINGLE MODE, 3 MTRS PATCH CORD-LSZH	5	NOS	6,600.00
616	85371000	MOLEX FIB LIU ADAPTOR PLATE-LC(AFR-00365)AFR-00365/6 PACK LC ADPTERPLATE WITH 6 DUPLEX-SM LC ADAPTERS	4	NOS	13,800.00
617	85447090	MOLEX FIB PIGTAIL LC SM 1.5 MTR(91.L0.832.00B00) LC SINGLEMODE FIBERPIGTAILS -1.5 MTR	24	NOS	9,936.00
618	39172310	PVC CONDUIT 25MM 25MM PVC PIPEWITH FLEXIBLE AND ACCESSORIES	750	MTR	22,500.00
619	85389000	MOLEX FIB LIU SLIDING UPLOADED 24PORT (RFR-00082) 12-FIBER LC-SLIDINGTYPE, DRAWER STYLE LIU, 19-INCH RACK	1	NOS	3,875.00
620	85389000	MOLEX FIB BLANK PENAL (15-302-00)LIBLANK PLATE SR NO. A-2	3	NOS	564.00

621	39199090	DISPLAY MATERIAL-FROSTED VINYL	400	NOS	28,000.00
622	84818090	FOOT OPERATED PEDAL ASSEMBLYPROCURING (BRAND CERA) AT PUNE OFFICE	24	NOS	85,200.00
623	85072000	QUANTA MAKE 65 AH 12V SMF BATTERY	40	NOS	1,82,000.00
624	85369090	MOLEX INFORMATION OUTLET COLOUR BLUE	19	NOS	2,660.00
625	85444292	MOLEX CAT6 UTP PATCH CORD COLOUR BLUE	19	NOS	3,230.00
626	85444999	D-LINK CAT6 CABLE BOX-305 MTR	4	BOX	27,200.00
Total					**3,44,48,071.50**

Annexure - 2

Imported List of Materials required for Construction of all type of Buildings in processing area as per Authorised Operation No. 22 of Instruction No.50

Sr. No.	HSN	Item Description	Qty.	Assessable Value (In INR)
1	94033090	WIRES BOX (ITEM CODE: XD-YTXH-360)	1 NOS	1,179.14
2	94033090	XD SMALL BRACKET (ITEM CODE: XD-XTB)	124 NOS	1,461.22
3	94033090	XD SMALL BRACKET (ITEM CODE: XD-XTB)	125 NOS	1,473.00
4	94033090	MODESTY PANEL (WOOD) (ITEM CODE: XD-WMP18-RW)	1 NOS	1,483.31
5	94033090	120 DEGREE (3 WAYS) CONNECTION, A STYLE (ITEM CODE: T8-120D3A11)	3 NOS	1,493.62
6	94033090	BALANCE FOOT WITH ADJUSTER (PAIR) (ITEM CODE: IVY-PHJ-F)	8 NOS	2,698.54
7	94033090	STRAIGHT TABLE TOP (ITEM CODE: TB-ST-1807-B-RW)	1 NOS	3,337.08
8	94033090	BALANCE FOOT WITH ADJUSTER (PAIR) (ITEM CODE: IVY-PHJ-F)	12 NOS	4,047.80
9	94033090	WOOD LEG (ITEM CODE: WL-06-RW)	4 NOS	4,380.70
10	94033090	END TRIM (ITEM CODE: T8-ET11)	83 NOS	4,951.49

11	94033090	PLASTIC SNAKE (ITEM CODE: TT-PS08)	6 NOS	5,563.52
12	94033090	STRAIGHT TABLE TOP (ITEM CODE: TB-St-1406-B-RW)	3 NOS	6,924.57
13	94033090	WIRES BOX (ITEM CODE: XD-YTXH-360)	6 NOS	7,074.82
14	94033090	STRAIGHT TABLE TOP (ITEM CODE: TB-ST-1006-S-RW)	6 NOS	8,387.26
15	94033090	T8 PARTITION (ITEM CODE: T8-PN1110-MFC-TKB/MWB-1-A)	9 NOS	47,546.23
16	94033090	ROUND CONFERENCE TABLE FRAME (ITEM CODE: DYP-MT2412-PC)	4 NOS	49,678.40
17	94033090	STRAIGHT TABLE TOP (ITEM CODE: TB-ST-2407-S-RW)	14 NOS	54,266.79
18	94033090	TOP GROOVE + ADJUSTING POLE B (FLOOR) (ITEM CODE: NIL)	127 NOS	55,934.23
19	94033090	SINGLE LEG (ITEM CODE: DIA-LXJ06-PC)	56 NOS	56,628.01
20	94033090	GLASS CONFERENCE TABLE TOP (ITEM CODE: TT-GT-2009-S-PG)	9 NOS	61,002.09
21	94033090	MAIN DESK FRAME (ITEM CODE: TT-B-FR-1409-SL)	7 NOS	62,639.32
22	94033090	WOOD DESK FRAME (ITEM CODE: FLX-H-FR1807-PC)	8 NOS	73,485.02
23	94033090	MAIN DESK FRAME (ITEM CODE: TT-B-FR-2009-SL)	9 NOS	83,260.59
24	94033090	3 WAYS CONNECTION (ITEM CODE: HK85-TCA24)	43 NOS	1,02,767.53
25	94033090	CHATTING DESK BASE-HIGH (ITEM CODE: DYP-0610)	1 NOS	7,145.00
26	94033090	RETURN CABINET (MOBILE) (ITEM CODE: FLX-SC12-M-RW)	8 NOS	1,15,936.88
27	94033090	STRAIGHT TABLE TOP (ITEM CODE: TB-St-1206-B-RW)	76 NOS	1,17,825.27
28	94033090	WS6 FACE TO FACE FRAME (ITEM CODE: VLA-WS6-1212-PC)	7 NOS	1,34,187.35
29	94033090	SINGLE LEG (ITEM CODE: DIA-LXJ06-PC)	153 NOS	1,54,715.82
30	94033090	SINGLE LEG (ITEM CODE: DIA-LXJ06-PC)	153 NOS	1,54,715.82
31	94033090	MOBILE PEDESTAL (ITEM CODE: PD-W-BBF-1-S-AH-RW)	49 NOS	1,89,933.78
32	94033090	MOBILE PEDESTAL (ITEM CODE: PD-W-BBF-1-S-AH-RW)	56 NOS	2,17,067.17

33	94033090	SINGLE LEG (ITEM CODE: DIA-LXJ06-PC)	268 NOS	2,71,005.49
34	94033090	V TABLE TOP (ITEM CODE: DZ-TB-VT-1006-S-RW)	135 NOS	5,00,518.04
35	94033090	MOBILE PEDESTAL (ITEM CODE: PD-W-BBF-1-S-AH-RW)	141 NOS	5,46,544.13
36	94033090	T8 PARTITION (ITEM CODE: T8-PN1110-MFC-TKB/MWB-1-A)	135 NOS	7,13,193.46
37	94033090	V TABLE TOP (ITEM CODE: DZ-TB-VT-1006-S-RW)	249 NOS	9,23,177.71
38	94033090	MOBILE PEDESTAL (ITEM CODE: PD-W-BBF-1-S-AH-RW)	261 NOS	10,11,688.07
39	94033090	T8 PARTITION (ITEM CODE: T8-PN1110-MFC-TKB/MWB-1-A)	249 NOS	13,15,445.71
40	94033090	MOBILE PEDESTAL (ITEM CODE: PD-W-BBF-1-S-AH-RW)	10 NOS	38,762.00
41	94033090	T8 PARTITION (ITEM CODE: T8-PN1118-MFC-TKB/MWB-1-A)	6 NOS	40,389.66
42	94033090	MAIN DESK FRAME (ITEM CODE: TT-B-FR-1407-SL)	5 NOS	41,203.49
43	94033090	120 DEGREE (3 WAYS) CONNECTION,A STYLE (ITEM CODE: T8-120D3A11)	83 NOS	41,323.54
44	94033090	GLASS CONFERENCE TABLE TOP (ITEM CODE: TT-GT-1409-S-PG)	7 NOS	42,697.85
45	94033090	2 WAYS CONNECTION (ITEM CODE: HK85-LCA24)	19 NOS	43,533.78
46	94033090	HALF MOON TOP (ITEM CODE: TB-1/2RT-12-S-RW)	14 NOS	43,646.46
47	94033090	MODESTY PANEL (WOOD) WITH BRACKET (ITEM CODE: XD-WMP18-RW)	6 NOS	8,899.87
48	94033090	WOOD DESK FRAME (ITEM CODE: FLX-B-FR1807-PC)	1 NOS	9,992.10
49	94033090	END TRIM (ITEM CODE: T8-ET11)	169 NOS	10,206.42
50	94033090	MODESTY PANEL (WOOD) WITH BRACKET (ITEM CODE: XD-WMP18-RW)	8 NOS	11,866.49
51	94033090	HALF MOON TOP (ITEM CODE: TB-1/2RT-12-S-RW)	4 NOS	12,405.61
52	94033090	STRAIGHT TABLE TOP (ITEM CODE: TB-ST-0707-B-RW)	9 NOS	13,349.80
53	94033090	WIRES BOX (ITEM CODE: XD-YTXH-360)	12 NOS	14,149.64

54	94033090	T8 PARTITION (ITEM CODE: T8-PN1114-MFC-MWB-1-A)	2 NOS	14,475.17
55	94033090	WOOD LEG (ITEM CODE: WL-06-RW)	14 NOS	15,332.46
56	94033090	SLIDING DOOR CABINET (ITEM CODE: CB-SD0807-B-RW)	3 NOS	15,559.30
57	94033090	SLIDING DOOR CABINET (ITEM CODE: CB-SD0807-B-RW)	3 NOS	15,941.54
58	94033090	C WIRES BOX (ITEM CODE: XD-CXH)	76 NOS	16,624.28
59	94033090	MODESTY PANEL(WOOD) (ITEM CODE: XD-WMP18-RW)	12 NOS	17,799.73
60	94033090	ROUND CONFERENCE TABLE TOP (ITEM CODE: TB-SRT-2412-S-RW)	4 NOS	18,200.39
61	94033090	STRAIGHT TABLE TOP (ITEM CODE: TB-ST-1807-S-RW)	6 NOS	18,908.90
62	94033090	CHATTING DESK BASE (ITEM CODE: DYP-0607)	3 NOS	20,678.71
63	94033090	WS8 FACE TO FACE FRAME (ITEM CODE: VLA-WS8-1212-PC)	1 NOS	20,767.83
64	94033090	WS4 SINGLE BAR SINGLE SIDE FRAME (ITEM CODE: VLA-WS4-1206-PC)	1 NOS	21,118.40
65	94033090	120 DEGREE (3 WAYS) CONNECTION, A STYLE (ITEM CODE: T8-120D3A11)	45 NOS	22,404.33
66	94033090	WIRES BOX (ITEM CODE: XD-YTXH-510)	20 NOS	23,582.73
67	94033090	GLASS CHATTING DESK TOP (T=12) (ITEM CODE: TT-GT-1807-S-PG)	4 NOS	24,769.97
68	94033090	FREE STANDING TABLE FRAME (ITEM CODE: VLA-B-1406-PC)	3 NOS	25,716.37
69	94033090	GLASS CHATTING DESK TOP (T=12) (ITEM CODE: TT-GT-1407-S-PG)	5 NOS	26,226.76
70	94033090	T8 PARTITION (ITEM CODE: T8-PN1118-MFC-TKB/MWB-1-A)	4 NOS	26,926.44
71	94033090	A WIRES BOX (ITEM CODE: XD-AXH)	76 NOS	28,210.90
72	94033090	WS6 SINGLE BAR SINGLE SIDE FRAME (ITEM CODE: VLA-WS6-1206-PC)	1 NOS	28,685.94
73	94033090	PLASTIC SNAKE (ITEM CODE: TT-PS08)	32 NOS	29,672.11
74	94033090	WS10 FACE TO FACE FRAME (ITEM CODE: VLA-WS10-1212-PC)	1 NOS	30,449.86

75	94033090	V TABLE TOP (ITEM CODE: DZ-TB-VT-1006-S-RW)	9 NOS	33,367.87
76	94033090	WS2 SINGLE BAR SINGLE SIDE FRAME (ITEM CODE: VLA-WS2-1206-PC)	3 NOS	34,720.08
77	94033090	MAIN DESK FRAME (ITEM CODE: TT-B-FR-1807-SL)	4 NOS	35,051.51
78	94033090	MOBILE PEDESTAL (ITEM CODE: PD-W-BBF-1-S-AH-RW)	10 NOS	38,762.00
79	94033090	OFFICE CHAIR (ITEM CODE: SK280)	150 NOS	5,51,049.30
80	94033090	OFFICE CHAIR (ITEM CODE: SK280)	350 NOS	12,85,523.92
81	94033090	ITEM CODE: HK85-PN2402.75-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	8,910.97
82	94033090	ITEM CODE: HK85-PN2403.10-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	8,910.97
83	94033090	ITEM CODE: HK85-PN2403.25-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	8,910.97
84	94033090	ITEM CODE: HK85-PN2404.65-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	9,478.68
85	94033090	ITEM CODE: HK85-PN2405.30-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	9,478.68
86	94033090	ITEM CODE: HK85-PN2405.75-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	9,478.68
87	94033090	ITEM CODE: HK85-PN2408.20-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	12,883.42
88	94033090	ITEM CODE: HK85-PN2409.80-MFC, HK85 FULL HEIGHT PARTITION	9 NOS	1,13,372.60
89	94033090	ITEM CODE: HK85-PN2409.10-DGT, HK85 FULL HEIGHT PARTITION	9 NOS	1,26,169.49
90	94033090	ITEM CODE: HK85-PN2410.95-DGT, HK85 FULL HEIGHT PARTITION	8 NOS	1,39,388.61
91	94033090	ITEM CODE: HK85-DTM-2442.00-WGT, FULL GLASS SLIDING DOOR,PANEL IN WHITE PAINT GLASS	1 NOS	1,09,917.13
92	94033090	ITEM CODE: HK85-PN2407.00-MFC, HK85 FULL HEIGHT PARTITION	4 NOS	39,672.28
93	94033090	ITEM CODE: HK85-PN2409.70-WGT, HK85 FULL HEIGHT PARTITION	2 NOS	40,389.93
94	94033090	ITEM CODE: HK85-PN2408.50-DGT, HK85 FULL HEIGHT PARTITION	3 NOS	42,056.50
95	94033090	ITEM CODE: HK85-PN2408.60-DGT, HK85 FULL HEIGHT PARTITION	3 NOS	42,056.50

96	94033090	ITEM CODE: HK85-PN2408.80-DGT, HK85 FULL HEIGHT PARTITION	3 NOS	42,056.50
97	94033090	ITEM CODE: HK85-PN2410.70-DGT, HK85 FULL HEIGHT PARTITION	3 NOS	47,163.61
98	94033090	ITEM CODE: HK85-PN2411.57-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	17,423.58
99	94033090	ITEM CODE: HK85-PN2411.85-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	17,423.58
100	94033090	ITEM CODE: HK85-PN2407.20-MFC, HK85 FULL HEIGHT PARTITION	2 NOS	19,836.14
101	94033090	ITEM CODE: HK85-PN2408.40-MFC, HK85 FULL HEIGHT PARTITION	2 NOS	22,515.77
102	94033090	ITEM CODE: HK85-PN2407.00-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	24,632.92
103	94033090	ITEM CODE: HK85-PN2407.15-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	24,632.92
104	94033090	ITEM CODE: HK85-PN2407.20-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	24,632.92
105	94033090	ITEM CODE: HK85-PN2408.00-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	25,766.84
106	94033090	ITEM CODE: HK85-PN2408.15-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	25,766.84
107	94033090	ITEM CODE: HK85-PN2408.35-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	25,766.84
108	94033090	ITEM CODE: HK85-PN2424.00-DGT-WGT-DGT, HK85 FULL HEIGHT PARTITION	20 NOS	9,59,729.00
109	94033090	ITEM CODE: HK85-PN2411.25-WGT, HK85 FULL HEIGHT PARTITION	3 NOS	67,607.74
110	94033090	ITEM CODE: HK85-PN2411.50-DGT, HK85 FULL HEIGHT PARTITION	4 NOS	69,694.30
111	94033090	ITEM CODE: HK85-PN2412.00-DGT, HK85 FULL HEIGHT PARTITION	4 NOS	69,694.30
112	94033090	ITEM CODE: HK85-DTM-2442.00, FULL GLASS SLIDING DOOR	1 NOS	1,02,483.99
113	94033090	ITEM CODE: HK85-YMW-2410.50-L, WOODEN SWING DOOR	1 NOS	27,990.67
114	94033090	ITEM CODE: HK85-YMW-2410.50-R, WOODEN SWING DOOR	1 NOS	27,990.67
115	94033090	ITEM CODE: HK85-PN2408.65-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	28,037.66
116	94033090	ITEM CODE: HK85-YMW-2412.00-R, WOODEN SWING DOOR	1 NOS	29,370.02
117	94033090	ITEM CODE: HK85-PN2409.00-MFC, HK85 FULL HEIGHT PARTITION	3 NOS	33,773.66

118	94033090	ITEM CODE: HK85-PN2411.00-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	34,847.15
119	94033090	ITEM CODE: HK85-PN2410.05-DGT, HK85 FULL HEIGHT PARTITION	7 NOS	1,10,048.43
120	94033090	ITEM CODE: HK85-FR-YMW-2412, WOODEN SWING DOOR FRAME	2 NOS	48,912.24
121	94033090	ITEM CODE: HK85-PN2411.90-DGT, HK85 FULL HEIGHT PARTITION	2 NOS	34,847.15
122	94033090	ITEM CODE: HK85-PN2408.10-DGT, HK85 FULL HEIGHT PARTITION	3 NOS	38,650.26
123	94033090	ITEM CODE: HK85-PN2408.95-DGT, HK85 FULL HEIGHT PARTITION	1 NOS	14,018.83
124	94033090	ITEM CODE: HK85-PN2404.50-MFC, HK85 FULL HEIGHT PARTITION	2 NOS	14,478.37
125	94033090	ITEM CODE: HK85-PN2409.30-DGT, HK85 FULL HEIGHT PARTITION	4 NOS	62,884.82
126	94033090	ITEM CODE: HK85-PN2409.60-DGT, HK85 FULL HEIGHT PARTITION	4 NOS	62,884.82
127	94033090	ITEM CODE: HK85-PN2410.65-DGT, HK85 FULL HEIGHT PARTITION	4 NOS	62,884.82
128	94033090	ITEM CODE: HK85-WS24, WALL STARTER	78 NOS	2,47,299.00
129	94033090	ITEM CODE: HK85-YMW-2409.00-R, WOODEN SWING DOOR	21 NOS	5,66,059.58
130	94033090	ITEM CODE: HK85-YMW-2409.00-L, WOODEN SWING DOOR	25 NOS	6,73,880.45
131	94033090	ITEM CODE: HK85-PN2410.90-DGT, HK85 FULL HEIGHT PARTITION	9 NOS	1,56,812.18
132	94033090	ITEM CODE: HK85-SCDGYM-2415.00, FULL GLASS DOUBLE DOOR (FLOOR SPRING)	3 NOS	1,73,252.53
133	94033090	ITEM CODE: HK85-PN2406.55-DGT, HK85 FULL HEIGHT PARTITION	4 NOS	49,265.84
134	94033090	ITEM CODE: HK85-PN2408.60-MFC, HK85 FULL HEIGHT PARTITION	4 NOS	50,387.82
135	94033090	ITEM CODE: HK85-PN2408.65-MFC, HK85 FULL HEIGHT PARTITION	4 NOS	50,387.82
136	94033090	ITEM CODE: HK85-PN2412.45-DGT, HK85 FULL HEIGHT PARTITION	3 NOS	52,270.73
137	94033090	ITEM CODE: HK85-PN2408.70-WGT, HK85 FULL HEIGHT PARTITION	3 NOS	53,559.82
138	94033090	ITEM CODE: HK85-PN2409.00-DGT, HK85 FULL HEIGHT PARTITION	4 NOS	56,075.33
139	94033090	ITEM CODE: HK85-PN2405.70-MFC, HK85 FULL HEIGHT PARTITION	2 NOS	18,050.22

140	94033090	ITEM CODE: HK85-PN2406.50-MFC, HK85 FULL HEIGHT PARTITION	2 NOS	19,836.14
141	94033090	ITEM CODE: HK85-PN2406.60-MFC, HK85 FULL HEIGHT PARTITION	2 NOS	19,836.14
142	94033090	ITEM CODE: HK85-PN2407.05-MFC, HK85 FULL HEIGHT PARTITION	2 NOS	19,836.14
143	94033090	ITEM CODE: HK85-PN2403.30-MFC, HK85 FULL HEIGHT PARTITION	1 NOS	7,239.18
144	94018000	ITEM CODE: FLI-STA-84, TABLE	10 NOS	43,081.50
145	94033090	ITEM CODE: NIL, TV PARTITION CABINET	7 NOS	43,770.80
146	94018000	ITEM CODE: FRE-NTV TABLE, STUDY TABLE	6 NOS	2,53,319.22
147	94018000	ITEM CODE: CAT-68C6, BAR CHAIR	18 NOS	81,212.54
148	94018000	ITEM CODE: CM-B183AS-2, HIGHT BACK SWIVEL CHAIR	14 NOS	3,87,106.86
149	94033090	ITEM CODE: ELECTRONIC SOCKETS OEC, ELECTRONIC SOCKETS(INDIA POWER POINTS + USB + DATA + HDMI, WITH INDIA PLUG , INTERNATIONAL POWER POINT)	8 NOS	71,436.96
150	94033090	ITEM CODE: 14 PERSONS LANDY MEETING TABLE , MEETING TABLE	2 NOS	1,11,706.04
151	94033090	ITEM CODE: ELECTRONIC SOCKETS OEC, ELECTRONIC SOCKETS (INDIA POWER POINTS + USB+DATA+HDMI, WITH INDIA PLUG, FOR STANDY, INTERNATIONAL POWER POINT)	2 NOS	17,859.24
152	94033090	ITEM CODE: NIL, ELECTRONIC SOCKETS(INDIA POWER POINTS + USB + DATA + HDMI, WITH INDIA PLUG)	5 NOS	44,648.10
153	94018000	ITEM CODE: CM-B73BS, SWIVEL CHAIR	4 NOS	25,641.51
154	94033090	ITEM CODE: CT-17, CENTER TABLE	3 NOS	34,095.93
155	94033090	ITEM CODE: FRE-NTV ONLY TV PANEL, TV PANEL	7 NOS	1,23,228.76
156	94033090	ITEM CODE: T3621 , MEETING TABLE	1 NOS	1,67,891.78
157	94018000	ITEM CODE: CM-B73BS, SWIVEL CHAIR	2 NOS	12,820.76

158	94033090	HEIGHT ADJUSTABLE TABLE (ITEM CODE: JC35TT-R13R-90 DEGREE)	18 NOS	6,89,550.07
159	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	46,453.85
160	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	46,453.85
161	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	49,047.66
162	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	49,263.13
163	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	76,261.52
164	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	76,261.52
165	94033090	HK85 FULL HEIGHT PARTITION	5 NOS	76,465.84
166	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	85,743.69
167	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	85,743.69
168	94033090	HK85 FULL HEIGHT PARTITION	4 NOS	87,688.86
169	94033090	ASSEMBLING CEILING 11B	55 NOS	88,268.40
170	94033090	HK85 FULL HEIGHT PARTITION	7 NOS	95,459.15
171	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	23,961.75
172	94018000	SWIVEL CHAIR	4 NOS	25,538.40
173	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	29,139.72
174	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	30,586.34
175	94033090	ASSEMBLING CEILING 11B	440 NOS	7,07,454.88
176	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	52,424.59
177	94033090	HK85 FULL HEIGHT PARTITION	4 NOS	61,172.68
178	94033090	HANGER	495 NOS	66,201.30
179	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	66,641.16
180	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	66,641.16
181	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	76,261.52
182	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	38,130.76
183	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	42,871.84
184	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	42,871.84
185	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	42,871.84

186	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	33,320.58
187	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	33,320.58
188	94033090	HK85 FULL HEIGHT PARTITION	5 NOS	98,224.60
189	94033090	HK85 FULL HEIGHT PARTITION	2 NOS	98,526.26
190	94033090	HK85 FULL HEIGHT PARTITION	7 NOS	1,07,052.18
191	94033090	HK85 FULL HEIGHT PARTITION	4 NOS	1,52,523.04
192	94033090	HK85 FULL HEIGHT PARTITION	6 NOS	1,80,968.05
193	94033090	HK85 FULL HEIGHT PARTITION	7 NOS	2,66,915.32
194	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	10,535.74
195	94018000	SWIVEL CHAIR	2 NOS	12,769.20
196	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	16,696.70
197	94033090	HK85 FULL HEIGHT PARTITION	1 NOS	19,066.12
198	94033090	OFFICE CHAIR , (ITEM CODE: SK1039-5)	25 NOS	1,26,672.52
199	94033090	OFFICE CHAIR , (ITEM CODE: SK1039-5)	25 NOS	1,26,672.52
200	94033090	OFFICE CHAIR , (ITEM CODE: SK1039-5)	25 NOS	1,26,672.52
201	94033090	OFFICE CHAIR , (ITEM CODE: SK1039-5)	25 NOS	1,26,672.52
202	94033090	OFFICE CHAIR , (ITEM CODE: SK3016A)	20 NOS	1,38,045.60
203	94033090	OFFICE CHAIR , (ITEM CODE: LK4068B)	20 NOS	1,41,661.08
204	94033090	OFFICE CHAIR ACCESSORIES (50 MM NYLON CASTOR, 120 MM GAS LIFT, 80 MM GAS LIFT), (ITEM CODE: SK280&SK1039-5 SK3016A & LK4068A)	65 NOS	3,835.84
205	94033090	HIGHT BACK SWIVEL CHAIR , (ITEM CODE: CM-B183AS-2)	1 NOS	27,687.56
206	94033090	SINGLE SOFA , (ITEM CODE: MG002-1)	1 NOS	48,758.18
207	94033090	3 SEATER SOFA , (ITEM CODE: S-99-3)	3 NOS	58,826.25
208	94033090	OFFICE TABLE , (ITEM CODE: MP-102)	2 NOS	1,07,748.77

209	85442090	JY728A - AP-CBL-SERU CONSOLE ADAPTER CABLE	1 NOS	3,059.00
210	85442090	JW119A - PC-AC-IN (IN) AC POWER CORD	19 NOS	6,118.00
211	85176290	JZ399AAE - ARUBA CLEARPASS CX000V VM APPL E-LTU	1 NOS	92,575.00
212	85176290	JZ402AAE - ARUBA CLEARPASS NL AC 1K CE E-LTU	1 NOS	4,50,800.00
213	85176290	Q9H62A - ARUBA AP-515 (RW) UNIFIED AP	19 NOS	6,17,918.00
214	84879000	R3J18A - AP-MNT-D AP MOUNT BRACKET INDIVIDUAL D	19 NOS	16,824.50
215	85176290	JZ400AAE - ARUBA CLEARPASS NL AC 100 CE E-LTU	1 NOS	78,890.00
216	85176290	JZ436AAE - ARUBA CLEARPASS NL OB 100 USR E-LTU	1 NOS	79,695.00
217	85176290	Q9Y58AAE - ARUBA CENTRAL AP FND 1YR SUB E-STU	19 NOS	93,299.50
218	85176290	JZ474AAE - ARUBA CLEARPASS NL OG 1K EP E-LTU	1 NOS	3,94,450.00
219	94033090	ITEM CODE: FRE-NTC , SOFA SET + TABLE	2 NOS	1,67,313.00
				2,34,48,653.92

Annexure - 3

List of Indigenous Material required for Construction of all type of Buildings in processing area as per Authorised Operation No. 22 of Instruction No.50

Sr. No.	Item Descrption	Qty.	UOM	Rate	Value (In INR)
1	Wall	260	SQ MT	1,659.00	4,31,340.00
2	Plaster	520	SQ MT	602.00	3,13,040.00
3	The cost to include Scaffolding, Curing etc., complete as specified.	3528	SQ MT	65.00	2,29,320.00
4	Doors Of 900mm X 2100 mm	6	NOS	42,500.00	2,55,000.00
5	Vitrified Tile Flooring 4'0" x 2'0" Simpolo company	1750	SQ MT	1,912.00	33,46,000.00
6	Carpet Tiles - Nylon	1650	SQ MT	2,648.00	43,69,200.00
7	Raised Floor	40	SQ MT	4,676.00	1,87,040.00
8	Laminated wooden flooring	130	SQ MT	2,186.00	2,84,167.52
9	Marble flooring	200	SQ MT	9,700.00	19,40,000.0

					0
10	Tile Skirting(On peripheral walls)	500	RMT	210.00	1,05,000.00
11	Plain Gypboard ceiling	1775	SQ MT	904.50	16,05,508.80
12	Grid ceiling - 0.5NRC - Armstrong	60	SQ MT	1,281.00	76,883.52
13	Pelmet for blinds - 200x200mm (External glazing)	39	RMT	803.60	31,340.40
14	Pelmet of size 200x200mm finished with laminate for Pull down Screen	16	RMT	826.56	13,224.96
15	Window sill (150mm width) finished with laminate	45	RMT	826.56	37,195.20
16	Above ceiling partition formed of G.I. frame claded with both side single layer of gypsum	900	SQ MT	2,900.00	26,10,000.00
17	Full height partition cladded with ply	180	SQ MT	3,392.00	6,10,545.60
18	Plaster of Paris	2550	SQ MT	316.58	8,07,276.96
19	Marble cladding	25	SQ MT	8,291.36	2,07,284.00
20	Acrylic solid surface counter with laminate storage underneath - 600mm deep	5	SQ MT	21,105.28	1,05,526.40
21	Vitrified Tile Dado - BP of tile Rs.80/sft	20	SQ MT	1,734.00	34,672.96
22	SS Sink	2	NOS	11,200.00	22,400.00
23	BL1 - Black out Blinds	85	SQ MT	1,356.77	1,15,325.28
24	Laminated Wooden Boxing	35	SQ MT	6,460.00	2,26,100.00
25	Laminated Ceiling	40	SQ MT	4,845.00	1,93,800.00
26	Flush Door	2	NOS	25,000.00	50,000.00
27	Fire Shaft Door	4	NOS	17,500.00	70,000.00
28	Reception Table	1	NOS	1,45,000.00	1,45,000.00
Total					**1,84,22,191.60**

e) Other Information: -

a. M/s. VITP Private Limited, was granted LOA No. F2/274/2006-EPZ dated 07.02.2012.
b. Location: Plot No. 2, Blue Ridge Township – Phase-II, Near Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune 411057

- The Co-Developer has submitted List of Materials duly certified by the Chartered Engineer Vijay Dattatray Khamkar, Chartered Engineer,

having CE(i) License No. F.NO.CUS/SIIB/CE/03/2019 for the authorized.

- The Estimated value of the list of materials for Construction of all type of Buildings in processing area is Rs. 763.18 Lakhs
- The Co-Developer has informed that they want to procure goods for various construction activities as per default authorized operations.
- The Specified officer was requested to submit a verification report for the above mentioned list of materials vide letter dated 29.03.2024. The specified officer has informed that the estimated duty/tax involved in the goods required for construction is ascertained to be Rs. 2,12,24,362/-. The Co-Developer has 1.93 Crore balance in their bond which is in-sufficient to cover the liability of the aforesaid goods. Accordingly, the Co-Developer was asked to file a additional BLUT to cover the liability.
- Further the Specified officer has informed that the item Canadian pine, falling under HSN 44079990, available at Sr. No. 470 and 526 falls under the category of prohibited goods as per the DGFT Policy. Therefore, the permission for the additional list of the goods may be allowed except Canadian Pine (HSN 44079990).

f) ADC's Observations : -

- Approval Committee may kindly consider the request of the Co-Developer for approval of list of material as per Rule 12(2) of SEZ Rules, 2006 subject to
  - **(i)** The approval of the additional BLUT submitted by the Co-Developer.
  - **(ii)** Except for the additional Canadian Pine (HSN 44079990) falling under Sr. No. 470 and 526 which is prohibited goods as per the DGFT Policy

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GOVT. OF INDIA,
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,
SEEPZ – SEZ (PUNE CLUSTER)
****

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

a) **Proposal:**

Monitoring of the performance of M/s Neeyamo Enterprise Solutions Pvt Ltd. Unit 2., an IT/ITES unit located at Qubix Business Park Pvt. Ltd. SEZ, Blue Ridge Township, Near Rajiv Gandhi Infotech Park, Hinjewadi, Phase I, Pune for FY 2018-19 of 1st Block period and FY 2019-20 to FY 2022-23 of 2nd Block period.

b) **Specific Issue on which decision of Approval Committee is required:**

Monitoring of the performance of the unit for

(i) FY 2018-19 of 1st Block period (out of 5 years Block period of FY 2014-15 to FY 2018-19)

(ii) 4 years of 2nd Bloc Period i.e FY 2019-20 to FY 2022-23 (Out of 5 years Block period from FY 2019-20 to FY 2023-24 of 2nd Block period), in terms of Rule 54 of SEZ Rules, 2006

c) **Relevant provisions: -**

As per Rule 54 of SEZ Rules, 2006

"Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules".

(I) **Performance as compared to projections for 1 year of 1st Block period FY 2018-19**

(i) **Approved Projections**

(Rs. In Crores)

	2014-15	2015-16	2016-17	2017-18	2018-19	TOTAL
FOB Value of Exports	2.35	8.78	11.82	12.41	12.41	47.76
FE Outgo	2.00	0.50	0.00	0.00	0.00	2.50
NFE	0.35	8.28	11.82	12.41	12.41	45.27

(II) **Performance as compared to projections: FY 2018-19**

(Rs. In Crores)

Year	Export		F.E. OUTGO				
			Raw Material (Goods/Services)		C.G. import		Other outflow
	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2018-	12.41	13.96	-	-	2.50	0.27	0.00

19							
Total	**12.41**	**13.96**	-	-	**2.50**	**0.27**	**0.00**

(III) Cumulative NFE achieved: FY 2019-20 to FY 2022-23

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2018-19	71.30	99.47

Performance as compared to projections for 4 year of 2nd Block period FY 2019-20 to FY 2022-23

(ii) Approved Projections

(Rs. In Crores)

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	18.00	18.50	19.00	19.50	20.00	95.00
FE Outgo	0.88	0.88	0.88	0.88	0.88	4.38
NFE	17.13	17.63	18.13	18.62	19.12	90.63

(IV) Performance as compared to projections: FY 2019-20 to FY 2022-23

(Rs. In Crores)

Year	Export		F.E. OUTGO				
			Raw Material (Goods/Services)		C.G. import		Other outflow
	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2019-20	18.00	6.16	-	-	4.38	0	0.13
2020-21	18.50	17.08	-	-		0.21	0.00
2021-22	19.00	11.86	-	-		0	0.00
2022-23	19.50	3.20	-	-		0	0.00
Total	**75.00**	**38.30**	-	-	**4.38**	**0.21**	**0.13**

Reasons for not achieving the Exports as per the Projections:

The unit vide their renewal application has intimated that due to prevailing business environment in Europe and at the Global level, and due to change in the strategy of the Company there is a downfall in their Exports achieved in the last 5 years.

(V) Cumulative NFE achieved: FY 2019-20 to FY 2022-23

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	5.88	95.41
2020-21	22.79	98.03
2021-22	34.47	98.20
2022-23	37.49	97.89

(IV) Employment Achievement (Direct): FY 2022-2023

The Unit has achieved employment of 102 employees (Men-54, Women-48) in 4th year of the 2nd Block period

(d) Other Information:

LOA No. & Date		SEEPZ-SEZ/NTPL-SEZ/NESPL/30/ 2012-13/6124 Dated 30.05.2013
Location of Unit		IT-05 Building, 1st Floor, Qubix Business Park Pvt. Ltd. SEZ, S.No. 154/6, Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune 411 057
Validity of LOA		31.03.2024
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		01.04.2014
Execution of BLUT		27.05.2019
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		--
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
a) Projected employment for the block period b) No. of employees as on 31.03.2023		102 employees (Men-54, Women-48)
Area allotted (in sq.ft.)		13497 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		132.32 Sq.ft
Investment till date	Building	NA
	Plant & Machinery	NA

Quantity and value of goods exported under Rule 34 (unutilized goods)	NA
Value Addition during the monitoring period	NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes

- The Specified Officer vide his report dated 22.03.2024 and 05.04.2024 has reported that SEZ Unit has submitted the following

(a) Details of year-wise export as per the prescribed format:

From the year 2018-2019 to 2022-2023

(Rupees In Crore)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2018-2019	Rs. 13.96 Cr	Rs 14.16 Cr	(-) Rs. 0.20 Cr	Difference due to the account of exchange rate variation
2019-2020	Rs. 6.16 Cr	Rs 6.21 Cr	(-) Rs. 0.05 Cr	Difference due to the account of exchange rate variation
2020-2021	Rs 17.08 Cr	Rs 17.08 Cr	00	NA
2021-2022	Rs 11.86 Cr	Rs 11.84 Cr	0.02	Difference due to the account of exchange rate variation
2022-2023	Rs 3.20 Cr	Rs 4.30 Cr	(-)Rs. 1.10 Cr	During the year the Unit raised credit notes of Rs. 1.09 Cr. (-) to softex. Balance difference of Rs. 0.01cr is on the account of exchange rate variation. (-) to Softex.

(b) Import

(i) (Capital Goods including procurement done on IUT (from SEZ,/ EOU,/ STPI,/ EHTP) basis:

From the year 2018-2019 to 2022-2023 (Rupees In Crore)

Year/ Period	Figures as per Revised APR (In Rupees In Crore)	Figures as per SEZ Online / Customs Records (In Rupees In Crore)	Difference,/ if any (In Rupees In Crore)	
2018-2019	0.27	0.27	00	NA
2019-2020	00	00	00	
2020-2021	0.22	0.22	00	
2021-2022	00	00	00	
2022-2023	00	00	00	

(c) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed - Year: Date of acceptance - BLUT amount: TOTAL value of BLUT Executed	F. No. SEEPZ/NTPL-SEZ/NESPL/30/2018-19 dt. 23/08/13 BLUT Amount Rs. 1.11 Cr. F. No. SEEPZ/NTPL-SEZ/NESPL/30/2018-19 dt. 27/05/19 TOTAL BLUT Rs 3.33 Cr. Total BLUT Rs. 4.45 Cr
2	Total Duty Foregone on goods & services procured (Category-wise BLUT value utiliied separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	Value (Rupees In Crores) FY / Goods (Imp. & Indi.) / Services (Imp. & Indi.) 2018-2019 / 0.09 / 0.32 2019-2020 / 0.07 / 0.16 2020-2021 / 0.05 / 0.20

		2021-2022 | 0.15 | 0.25 2022-2023 | 0.03 | 0.27 Total | 0.39 | 1.20
(a)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	As on 31st March,f 2023: Man: 54 Woman: 48 **Total: 102**
(b)	Details of pending Foreign Remittance beyond Permissible period,f if any (as on 31.03.2022) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No Foreign Remittance is pending beyond the permissible period for export invoices raised till 31st March,f 2023.
(c)	Whether all softex has been filed for the said period. If no,f details thereof. SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved,f whether they have filed such pending Softex.	No Softex Forms has been pending for filing.
(d)	Whether all Softex has been certified,f if so till which month has the same been certified. If not,f provide details of the Softex and reasons for pendency.	All the Softex Forms till Feb.,f 2023 has been certified.
(e)	Whether unit has filed any request for Cancellation of Softex	They have filed application for cancellation of Softex for the month March 23.
(f)	Whether any Services provided in **DTA / SEZ/EOU/STPI** etc. against payment in INR in r/o IT/ITES Unit during the period. If yes,f details thereof (year wise details to be provided)	They have not provided any services in DTA / SEZ / EOU / STPI etc. against payment in INR w.r.t. IT/ITES Services.
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	As per Office Order No. 02/2023 dated 16.03.23,f uploading of BLUT online is kept in abeyance.

(h)	Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty,f or otherwise? Full details to be provided along with value of assets and duty discharged.	E Waste In Crore In Rupees Year | Ass Value | Duty 2022-23 | 0.01 | 0.003
(i)	Is the unit sharing any of their infrastructure with other units or are utiliiing infrastructure of another unit in the same or other SEZ? If so,f details thereof,f including the details of the unit with whom the sharing is being made,f and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office,f the date of UAC / Approval letter to be indicated	No
(j)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	DSPF filed upto March,f 2023 and also been approved by this office.
(k)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no,f details thereof	They have filed all the DTA Procurement w.r.t. the goods procured by them during the monitoring period.
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No any Request ID is pending for OOC.
(m)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes,f whether permission from UAC / DC office has been issued,f or otherwise office has been issued,f or otherwise Whether unit has availed any `duty paid goods / services for setting up	They have dry pantry (pantry without live cooking) however they have not obtained permission for the same.

	such facility? If yes,f whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

(e) ADC's observations:

- The Unit has achieved export revenue of Rs. 13.96 Crores as against projected export of Rs. 12.41 Crores i.e. 112.49% in 05th year of 1st Block period i.e FY 2018-19.
- The Unit has achieved export revenue of Rs. 38.30 Crores as against projected export of Rs. 75.00 Crores i.e. 51.06% in 05th year of 2nd Block period of 4 years i.e FY 2019-20 to FY 2022-23.

  The unit vide their renewal application has intimated that due to prevailing business environment in Europe and at the Global level, and due to change in the strategy of the Company there is a downfall in their Exports achieved in the last 5 years.
- The unit has achieved positive NFE of Rs. 71.30 Crores in the fifth year of 1st Block Period 2018-19 on cumulative basis. i.e. 99.47%.
- The unit has achieved positive NFE of Rs. 37.49 Crores in the fifth year of 1st Block Period 2018-19 on cumulative basis. i.e. 97.89%.
- As per SO report the unit has 102 employees (Men-54, Women-48) in 4th year of the 2nd Block period as on 31.03.2023 i.e. FY 2022-23.
- Approval Committee may kindly Monitor the performance of the unit for Fy 2018-19 of 1st Block Period and FY 2019-20 to FY 2022-23 i.e. 4 years of 2nd Block Period, in terms of Rule 54 of SEZ Rules, 2006.

GOVT. OF INDIA,
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,
SEEPZ – SEZ (PUNE CLUSTER)
****

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE
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a) **Proposal:**
Monitoring of the performance of M/s Infostretch Corp (India) Pvt Ltd., an IT/ITES unit located at Qubix Business Park Pvt. Ltd. SEZ, Blue Ridge Township, Near Rajiv Gandhi Infotech Park, Hinjewadi, Phase I, Pune for FY 2018-19 of 1st Block period and FY 2019-20 to FY 2022-23 of 2nd Block period .

b) **Specific Issue on which decision of Approval Committee is required:**
Monitoring of the performance of the unit for
(i) FY 2018-19 of 1st Block period (out of 5 years Block period of FY 2014-15 to FY 2018-19)
(ii) 4 years of 2nd Bloc Period i.e FY 2019-20 to FY 2022-23 (Out of 5 years Block period from FY 2019-20 to FY 2023-24 of 2nd Block period), in terms of Rule 54 of SEZ Rules, 2006

c) **Relevant provisions: -**

As per Rule 54 of SEZ Rules, 2006
"Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules".

(I) Performance as compared to projections for 1 year of 1st Block period FY 2018-19

(i) Approved Projections

(Rs. In Crores)

	2014-15	2015-16	2016-17	2017-18	2018-19	TOTAL
FOB Value of Exports	11.20	15.80	18.60	21.39	24.60	91.59
FE Outgo	1.60	0.30	0.30	1.20	0.00	3.40
NFE	9.59	15.50	18.30	20.19	24.60	88.18

(II) Performance as compared to projections: FY 2018-19

(Rs. In Crores)

Year	Export		F.E. OUTGO				
			Raw Material (Goods/Services)		C.G. import		Other outflow
	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2018-	26.14	33.72	-	-	3.40	2.38	0.00

19							
Total	**26.14**	**33.72**	-	-	**3.40**	**2.38**	**0.00**

(III) Cumulative NFE achieved: FY 2018-19

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2018-19	91.13	99.28

Performance as compared to projections for 4 year of 2nd Block period FY 2019-20 to FY 2022-23

(ii) Approved Projections

(Rs. In Crores)

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	37.53	39.40	41.37	43.44	45.61	207.35
FE Outgo	0.02	0.02	0.02	0.02	0.02	0.10
NFE	37.51	39.38	41.35	43.42	45.59	207.25

(IV) Performance as compared to projections: FY 2019-20 to FY 2022-23

(Rs. In Crores)

Year	Export		F.E. OUTGO				
			Raw Material (Goods/Services)		C.G. import		Other outflow
	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2019-20	37.53	47.46	-	-	0.10	0	0.00
2020-21	39.40	49.70	-	-		1.35	0.00
2021-22	41.37	117.80	-	-		0.96	0.00
2022-23	43.44	131.02	-	-		0.19	0.00
Total	**161.74**	**345.98**	-	-	**0.10**	**2.50**	**0.00**

(V) Cumulative NFE achieved: FY 2019-20 to FY 2022-23

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	47.13	99.31
2020-21	96.37	99.19
2021-22	213.62	99.37
2022-23	344.07	99.44

(IV) Employment Achievement (Direct): FY 2022-2023

The Unit has achieved employment of 613 employees (Men-402, Women-211) in 4th year of the 2nd Block period

(d) Other Information:

LOA No. & Date		SEEPZ-SEZ/NTPL-SEZ/ISPL/31/ 2013-14/9321 dated 27.08.2013
Location of Unit		6th Floor, IT 7 Building, Qubix Business Park Pvt Ltd., Plot No.2, Blue Ridge Township, Phase I, Hinjewadi, Pune 411057
Validity of LOA		31.03.2024
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		01.04.2014
Execution of BLUT		02.05.2019
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		--
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
a) Projected employment for the block period b) No. of employees as on 31.03.2023		613 employees (Men-402, Women-211)
Area allotted (in sq.ft.)		17664.9763 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		28.81 Sq.ft
Investment till date	Building	NA
	Plant & Machinery	NA
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being		Yes

considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	

- The Specified Officer vide his report dated 26.03.2024 and 05.04.2024 has reported that SEZ Unit has submitted the following

(a) Details of year-wise export as per the prescribed format:

(a) Export

(Rs. In Crore)

Year/Period	Figures as per APR (In Cr In Rupees)	Figures as per Softex/SB / Customs Records (In Cr In Rupees)	Difference if any (In Cr In Rupees)	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2018-19	33.72	33.70	0.02	Difference is on account of rate exchange variation.
2019-20	47.46	47.77	(-) 0.31	Difference is on account of rate exchange variation.
2020-21	49.71	49.69	0.02	Difference is on account of rate exchange variation
2021-22	117.80	117.77	0.03	Difference is on account of rate exchange variation
2022-23	131.02	132.06	(-)1.04	

(b) Import

(i) (Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis.

(Rs. In Cr)

Year/Period	Figures as per APR (In Cr)	Figures as per Customs Records / Bond Register (In Cr)	Difference if any	Reason for Difference/Remark
2018-19	2.38	2.38	00	NA
2019-20	00	00	00	
2020-21	1.35	1.35	00	
2021-22	0.96	0.96	00	
2022-23	0.19	0.19	00	

(ii) Import of Raw material

(Rs. In Cr)

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2018-19	0	0	0	0
2019-20	0	0	0	0
2020-21	0	0	0	0
2021-22	0	0	0	0
2022-23	0	0	0	0

(c) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed TOTAL value of BLUT Executed :	BLUT F. No. SEEPZ/NTPL-SEZ/ISPL/31/2013-14 dated 05/11/13 BLUT Amount Rs. 1.20 Cr BLUT F. No. SEEPZ/NTPL-SEZ/ISPL/31/2013-14 dated 23/09/15 BLUT Amount Rs. 1.22 Cr BLUT F. No. SEEPZ/NTPL-SEZ/ISPL/31/2013-14 dated 19/06/17 BLUT Amount Rs. 0.57 Cr

<table>
<tr><td></td><td></td><td>BLUT F. No. SEEPZ/NTPL-SEZ/ISPL/31/2013-14 dated 30/08/18

BLUT Amount Rs. 5.27Cr

BLUT F. No. SEEPZ/NTPL-SEZ/ISPL/31/2013-14 dated 02/05/19

BLUT Amount Rs. 8.41 Cr

Total BLUT Amnt 16.67 Cr.</td></tr>
<tr><td>2</td><td>Total Duty Foregone on goods & services procured

Category Wise:

Year Wise:.</td><td>Rs. In Crore

<table>
<tr><td>Yearwise</td><td>Goods Imported & indigenous</td><td>Services Imported and Indigenous</td></tr>
<tr><td>2018-19</td><td>1.96</td><td>1.70</td></tr>
<tr><td>2019-20</td><td>0.27</td><td>0.88</td></tr>
<tr><td>2020-21</td><td>0.65</td><td>1.43</td></tr>
<tr><td>2021-22</td><td>1.11</td><td>0.24</td></tr>
<tr><td>2022-23</td><td>0.21</td><td>0.34</td></tr>
<tr><td>Total</td><td>4.20</td><td>4.59</td></tr>
</table>
</td></tr>
<tr><td>3</td><td>Has the Unit procured goods and or services without having sufficient balance in their BLUT.</td><td>No</td></tr>
</table>

	If yes, Month & Year when the BLUT was exhausted Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT	
(a)	Employment made as on date (as on end of block period / year upto which monitoring is being done)	Men -402 Women-211 Total 613
(b)	Details of pending Foreign Remittance beyond Permissible period, if any (As on 31/03/23) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No foreign remittance is pending beyond the permissible limit.
(c)	Whether all softex has been filed for the said period. If no, details thereof. SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.	Yes. All the softex during the period under consideration have been filed and the same have been approved.
(d)	Whether all Softex has been certified, if so till which month	All softex till March, 23 has been certified.

<table>
<tr><td></td><td>has the same been certified. If not, provide details of the Softex and reasons for pendency.</td><td></td></tr>
<tr><td>(e)</td><td>Whether unit has filed any request for Cancellation of Softex</td><td>No</td></tr>
<tr><td>(f)</td><td>Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.

If yes, details thereof (year wise details to be provided)</td><td>No</td></tr>
<tr><td>(g)</td><td>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</td><td>NA</td></tr>
<tr><td>(h)</td><td>Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise.

Full details to be provided along with value of assets and duty discharged.</td><td>Details of goods (E Waste) cleared in DTA is as under; (Rs. In Crore)

<table><tr><td>Year</td><td>Value</td><td>Duty</td></tr><tr><td>2018-19</td><td>0.000</td><td>0.000</td></tr><tr><td>2019-20</td><td>0.004</td><td>0.001</td></tr><tr><td>2020-21</td><td>0.028</td><td>0.005</td></tr><tr><td>2021-22</td><td>0.00</td><td>0.00</td></tr><tr><td>2022-23</td><td>0.017</td><td>0.005</td></tr><tr><td>Total</td><td>0.049</td><td>0.011</td></tr></table></td></tr>
<tr><td>(i)</td><td>Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ.

If so, details thereof, including</td><td>No</td></tr>
</table>

	the details of the unit with whom the sharing is being made, and the payment terms. If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated.	
(j)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	DSPF has been filed and approved upto March 23.
(k)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof	Yes
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No
(m)	Has the unit set up any cafeteria / canteen / food court in unit premises. If yes, whether permission from UAC / DC office has been issued, or otherwise office has	They have dry panty. They do not have live cooking.

	been issued, or otherwise Whether unit has availed any duty paid goods / services for setting up such facility ? If yes, whether unit has discharged such duty / tax benefit availed ? details to be given including amount of duty / tax recovered or yet to be recovered	
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No violation reported till 2022-23.

(e) ADC's observations:

- The Unit has achieved export revenue of Rs. 33.72 Crores as against projected export of Rs. 26.14 Crores i.e. 128.99% in 05th year of 1st Block period i.e FY 2018-19.
- The Unit has achieved export revenue of Rs. 345.98 Crores as against projected export of Rs. 161.74 Crores i.e. 213.91% in 04th year of 2nd Block period of 4 years i.e FY 2019-20 to FY 2022-23.
- The unit has achieved positive NFE of Rs. 91.13 Crores in the fifth year of 1st Block Period 2018-19 on cumulative basis. i.e. 99.28%.
- The unit has achieved positive NFE of Rs. 344.07 Crores in the fourth year of 2nd Block Period 2022-23 on cumulative basis. i.e. 99.44%.
- As per SO report the unit has 613 employees (Men-402, Women-211) in 4th year of the 2nd Block period as on 31.03.2023 i.e. FY 2022-23.
- Approval Committee may kindly Monitor the performance of the unit for Fy 2018-19 of 1st Block Period and FY 2019-20 to FY 2022-23 i.e. 4 years of 2nd Block Period, in terms of Rule 54 of SEZ Rules, 2006.

GOVT. OF INDIA,
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,
SEEPZ – SEZ (PUNE CLUSTER)
****

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

a) **Proposal:**
Monitoring of the performance of M/s Harbinger Systems Private Limited, an IT/ITES unit located at Qubix Business Park Pvt. Ltd. SEZ, for 04 years i.e. from FY 2019-20 to FY 2022-23 of 1st Block period .

b) **Specific Issue on which decision of Approval Committee is required:**
Monitoring of the performance of the unit for 4 years of 1st Block Period i.e FY 2019-20 to FY 2022-23 (Out of 5 years Block period from FY 2019-20 to FY 2023-24), in terms of Rule 54 of SEZ Rules, 2006

c) **Relevant provisions: -**

As per Rule 54 of SEZ Rules, 2006
"Performance of the Unit shall be monitored by the Approval Committee as per
the guidelines given in Annexure appended to these rules".

Performance as compared to projections for 4 years of 1st Block period FY 2019-20 to FY 2022-23

(i) Approved Projections

(Rs. In Crores)

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	0.58	11.11	25.16	30.42	30.42	97.70
FE Outgo	0.29	0.09	0.14	0.05	0.02	0.60
NFE	0.29	11.02	25.01	30.37	30.40	97.09

(I) **Performance as compared to projections: FY 2019-20 to FY 2022-23**

(Rs. In Crores)

Year	Export		F.E. OUTGO				
			Raw Material (Goods/Services)		C.G. import		Other outflow
	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2019-20	0.58	6.38	-	-	60.38	0.00	0.02
2020-21	11.11	14.94	-	-		0.24	0.05
2021-	25.16	31.55	-	-		0.00	0.05

22							
2022-23	30.42	55.60	-	-		0.00	0.09
Total	**67.27**	**108.47**	-	-	**60.38**	**0.24**	**0.21**

(II) Cumulative NFE achieved: FY 2019-20 to FY 2022-23

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	6.36	99.64
2020-21	21.22	99.92
2021-22	52.69	99.66
2022-23	108.17	99.73

(IV) Employment Achievement (Direct): FY 2022-2023

The Unit has achieved employment of 132 employees (Men-79, Women-53) in 4th year of the 1st Block period

(d) Other Information:

LOA No. & Date	SEEPZ-SEZ/QBPPL-SEZ/HSPL/74/ 2018-19 dated 11.10.2018
Location of Unit	6th Floor, Building No. IT-8, VITP Pvt. Ltd. Co-Developer, Qubix Business Park Pvt. Ltd.-SEZ, Plot No. 2, Blue Ridge Township, Rajiv Gandhi Infor Tech Park, Phase-I, Hinjewadi, Pune 411057
Validity of LOA	31.03.2024
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	16.04.2019
Execution of BLUT	13.02.2019
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	16.10.2018 to 15.10.2023
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA
a) Projected employment for the block period b) No. of employees as on	132 employees (Men-79, Women-53)

31.03.2023		
Area allotted (in sq.ft.)		8499.93714 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		64.39 Sq.ft
Investment till date	Building	NA
	Plant & Machinery	NA
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.		Yes

- The Specified Officer vide his report dated 18.04.2024 has reported that SEZ Unit has submitted the following

(a) Details of year-wise export as per the prescribed format:

For the year 2019-20 to 2022-23

Year/ Period	Figures reported in APR (FOB Value) (In Rupees In Cr.)	Figures as per Softex / Customs Records (In Rupees In Cr.)	Difference,f if any (In Rupees In Cr.)	Reason for Difference / Remarks
2019-20	6.38	6.40	(-)0.02	Credit Note of Rs. 0.02 Cr was raised.
2020-21	14.94	14.81	0.13	Due to Exchange rate variations
2021-22	31.55	31.37	0.18	The unit raised credit note of Rs. 0.03 Cr. Difference of Rs. 0.21 Cr is due to exchange rate variation.
2022-23	55.60	55.34	0.26	The unit raised credit note of Rs.

				0.10 Cr. (-) to APR figure. Difference of Rs. 0.16 Cr is due to exchange rate variation.(-) to APR figure.

(b) Import

(i) (Capital Goods including procurement done on IUT (from SEZ,f EOU,f STPI,f EHTP) basis: From the year 2019-2020 to 2022-2023 (Rs. In Crores)

Year/ Period	Figures as per Revised APR(In Rupees In Cr.)	Figures as per SEZ Online / Customs Records (In Rupees In Cr.)	Difference,f if any (In Rupees In Cr.)	Reason for Difference / Remarks
2019-20	00	00	00	NA
2020-21	0.24	0.24	00	NA
2021-22	00	00	00	NA
2022-23	00	00	00	NA

(c) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed - Year: Date of acceptance - BLUT amount: TOTAL value of BLUT Executed	F. No. Qubix-SEZ/Harbinger 3/BLUT/2018-19/637 dated 08/02/19 BLUT Amount -Rs. 5.28 Cr.

<table>
<tr><td>2</td><td>Total Duty Foregone on goods & services procured (Category-wise BLUT value utiliied separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.</td><td>
<table>
<tr><th>FY</th><th>Goods (Imp. & Indi.) In Rupees in Cr</th><th>Services (Imp. & Indi.) In Rupees in Cr</th></tr>
<tr><td>2019-20</td><td>0.01</td><td>0.18</td></tr>
<tr><td>2020-21</td><td>0.04</td><td>0.35</td></tr>
<tr><td>2021-22</td><td>0.00</td><td>0.22</td></tr>
<tr><td>2022-23</td><td>0.00</td><td>0.20</td></tr>
<tr><td>Total</td><td>0.95</td><td>0.05</td></tr>
</table>
</td></tr>
<tr><td>(a)</td><td>Employment made as on date (as on end of block period / year up to which monitoring is being done)</td><td>As on 31st March,f 2023:
Man: 79
Woman: 53
Total: 132</td></tr>
<tr><td>(b)</td><td>Details of pending Foreign Remittance beyond Permissible period,f if any
(as on 31.03.2023)
To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</td><td>No Foreign Remittance is pending beyond the permissible period for export invoices raised till 31st March,f 2023.</td></tr>
<tr><td>(c)</td><td>Whether all softex has been filed for the said period. If no,f details thereof.
SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved,f whether they have filed such pending Softex.</td><td>No Softex Forms has been pending for filing.</td></tr>
<tr><td>(d)</td><td>Whether all Softex has been certified,f if so till which month has the same been certified. If not,f provide details of the</td><td>All the Softex Forms till March,f 2023 have been certified.</td></tr>
</table>

	Softex and reasons for pendency.	
(e)	Whether unit has filed any request for Cancellation of Softex	They have not filed any request for cancellation of Softex
(f)	Whether any Services provided in **DTA / SEZ/EOU/STPI** etc. against payment in INR in r/o IT/ITES Unit during the period. If yes,f details thereof (year wise details to be provided)	They have not provided any services in DTA / SEZ / EOU / STPI etc. against payment in INR w.r.t. IT/ITES Services.
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA.
(h)	Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty,f or otherwise? Full details to be provided along with value of assets and duty discharged.	No
(i)	Is the unit sharing any of their infrastructure with other units or are utiliiing infrastructure of another unit in the same or other SEZ? If so,f details thereof,f including the details of the unit with whom the sharing is being made,f and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office,f the date of UAC / Approval letter to be indicated	No
(j)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	**DSPF has not been filed.**
(k)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.	They have filed all the DTA Procurement w.r.t. the goods procured by them during the monitoring period.

	If no,f details thereof	
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No any Request ID is pending for OOC.
(m)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes,f whether permission from UAC / DC office has been issued,f or otherwise office has been issued,f or otherwise Whether unit has availed any `duty paid goods / services for setting up such facility? If yes,f whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	They have dry pantry with no live cooking.
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

(e) ADC's observations:

- The Unit has achieved export revenue of Rs. 108.47 Crores as against projected export of Rs. 67.26 Crores i.e. 161.26% in 04th year of 1st Block period i.e FY 2019-20 to FY 2022-23.
- The unit has achieved positive NFE of Rs. 108.17 Crores in the fourth year of 1st Block Period 2022-23 on cumulative basis. i.e. 99.73%.
- As per SO report the unit has 132 employees (Men-79, Women-53) in 4th year of the 1st Block period as on 31.03.2023 i.e. FY 2022-23.
- Approval Committee may kindly Monitor the performance of the unit for FY 2019-20 to FY 2022-23 i.e. 4 years of 1st Block Period, in terms of Rule 54 of SEZ Rules, 2006.

GOVT. OF INDIA,
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,
SEEPZ – SEZ (PUNE CLUSTER)
****

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE
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a) **Proposal:**
Monitoring of the performance of M/s Dell International Services Pvt Ltd., an IT/ITES unit located at Qubix Business Park Pvt. Ltd. SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Pune-411057 for FY 2018-19 of 1st Block period and FY 2019-20 to FY 2022-23 of 2nd Block period .

b) **Specific Issue on which decision of Approval Committee is required:**
Monitoring of the performance of the unit for
(i) 1 year FY 2018-19 of 1st Block period (out of 5 years Block period of FY 2014-15 to FY 2018-19)
(ii) 4 years of 2nd Block Period i.e FY 2019-20 to FY 2022-23 (Out of 5 years Block period from FY 2019-20 to FY 2023-24 of 2nd Block period), in terms of Rule 54 of SEZ Rules, 2006

c) **Relevant provisions: -**

As per Rule 54 of SEZ Rules, 2006
"Performance of the Unit shall be monitored by the Approval Committee as per
the guidelines given in Annexure appended to these rules".

(I) Performance as compared to projections for 1 year of 1st Block period FY 2018-19

(i) Approved Projections

(Rs. In Crores)

	2014-15	2015-16	2016-17	2017-18	2018-19	TOTAL
FOB Value of Exports	38.16	145.70	278.40	415.45	556.00	1433.74
FE Outgo	11.33	14.41	34.77	22.58	24.34	107.43
NFE	26.83	131.29	243.63	392.87	531.66	1326.30

(II) Performance as compared to projections: FY 2018-19

(Rs. In Crores)

Year	Export		F.E. OUTGO				
			Raw Material (Goods/Services)		C.G. import		Other outflow
	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2018-19	556.00	146.55	-		138.00	0.39	1.21

Total	**556.00**	**146.55**	-	-	**138.00**	**0.39**	**1.21**

(III) Cumulative NFE achieved: FY 2018-19

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2018-19	467.02	95.85%

Performance as compared to projections for 4 years of 2nd Block period FY 2019-20 to FY 2022-23

(ii) Approved Projections

(Rs. In Crores)

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	137.33	144.20	151.41	158.98	166.93	758.85
FE Outgo	20.6	21.63	22.71	23.85	25.04	113.83
NFE	116.73	122.57	128.70	135.13	141.89	645.02

(IV) Performance as compared to projections: FY 2019-20 to FY 2022-23

(Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2019-20	137.33	161.59	-	-	96.75	0.98	1.91
2020-21	144.20	181.22	-	-		0.67	0.91
2021-22	151.41	197.96	-	-		0.00	24.83
2022-23	158.98	220.96	-	-		2.11	0.73
Total	**591.92**	**761.73**	-	-	**96.75**	**3.76**	**28.38**

(V) Cumulative NFE achieved: FY 2019-20 to FY 2022-23

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	156.25	96.69
2020-21	333.05	97.15
2021-22	502.71	92.96
2022-23	719.28	94.43

(IV) Employment Achievement (Direct): FY 2022-2023

The Unit has achieved employment of 539 employees (Men-387, Women-152) in 4th year of the 2nd Block period

(d) Other Information:

LOA No. & Date		SEEPZ/NTPL-SEZ/ESASIPL/37/2014-15/4466 dated 10.04.14
Location of Unit		9th Floor, IT-8, Building,8th & 9th Floor in IT- 9 Building, And in between Space of IT 9, S No 154/6, Qubix Business Park SEZ, RGIP, Hinjewadi, Pune -411057
Validity of LOA		31.05.2024
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		01.06.2014
Execution of BLUT		24.09.2019
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		--
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
a) Projected employment for the block period b) No. of employees as on 31.03.2023		539 employees (Men-387, Women-152)
Area allotted (in sq.ft.)		36999.8657 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		68.65 Sq.ft
Investment till date	Building	NA
	Plant & Machinery	NA
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being		Yes

considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	

- The Specified Officer vide his report dated 19.04.2024 has reported that SEZ Unit has submitted the following

(a) Details of year-wise export as per the prescribed format:

For the year 2018-19 to 2022-23

Year/ Period	Figures reported in APR (FOB Value) (In Rupees In Cr.)	Figures as per Softex / Customs Records (In Rupees In Cr.)	Difference, if any (In Rupees In Cr.)	Reason for Difference / Remarks
2018-19	146.55	146.25	0.31	Due to Exchange rate variations
2019-20	161.59	161.71	(-)0.12	Due to Exchange rate variations
2020-21	181.22	179.14	2.08	Due to Exchange rate variations
2021-22	197.96	196.94	1.02	Due to Exchange rate variations
2022-23	220.96	221.27	(-)0.31	Due to Exchange rate variations

(b) Import

(i) (Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis:

From the year 2018-2019 to 2022-2023 (Rs. In Crores)

Year/ Period	Figures as per Revised APR(In Rupees In Cr.)	Figures as per SEZ Online / Customs Records (In Rupees In Cr.)	Difference, if any (In Rupees In Cr.)	Reason for Difference / Remarks
2018-19	0.39	0.39	0.00	NA
2019-20	0.98	0.98	00	NA

2020-21	0.71	0.71	00	NA
2021-22	0.00	0.00	00	NA
2022-23	1.91	1.91	00	NA

(c) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed - Year: Date of acceptance - BLUT amount: TOTAL value of BLUT Executed	F. No. SEZ/NTPL/EMC-BLUT/2014-15/49/91 dated 09.05.14 BLUT Amount -Rs. 47.28 Cr. F. No. SEEP-NTPL-SEZESASIPL/37/2014-15/2025 dated 25/09/2019. BLUT Amount. – Rs. 68.75 Cr Total BLUT 116.03 Cr
2	Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	FY / Goods (Imp. & Indi.) In Rupees in Cr / Services (Imp. & Indi.) In Rupees in Cr 2018-19 / 0.54 / 4.08 2019-20 / 1.41 / 4.83 2020-21 / 0.96 / 3.94 2021-22 / 0.76 / 4.68

		2022-23 | 1.83 | 4.79 **Total 5.48 22.32**
(a)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	As on 31st March, 2023: Man: 387 Woman: 152 **Total: 539**
(b)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2023) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No Foreign Remittance is pending beyond the permissible period for export invoices raised till 31st March, 2023.
(c)	Whether all softex has been filed for the said period. If no, details thereof. SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.	No Softex Forms has been pending for filing.
(d)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	All the Softex Forms till March, 2023 have been certified.
(e)	Whether unit has filed any request for Cancellation of Softex	They have not filed any request for cancellation of Softex
(f)	Whether any Services provided in **DTA / SEZ/EOU/STPI** etc. against payment in INR in r/o IT/ITES Unit during the period. If yes, details thereof (year wise details to be provided)	They have not provided any services in DTA / SEZ / EOU / STPI etc. against payment in INR w.r.t. IT/ITES Services.
(g)	SO to verify and certify whether the unit has updated the BLUT	NA.

<table>
<tr><td></td><td>ledger Module in SEZ Online.</td><td></td></tr>
<tr><td>(h)</td><td>Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise?
Full details to be provided along with value of assets and duty discharged.</td><td>E Waste Clearance
F.Y 2018-19 to 2022-23 (In Rs. In Cr)
<table>
<tr><td>FY</td><td>AV</td><td>Duty</td></tr>
<tr><td>2018-19</td><td>0.00</td><td>0.00</td></tr>
<tr><td>2019-20</td><td>0.01</td><td>0.001</td></tr>
<tr><td>2020-21</td><td>0.12</td><td>0.038</td></tr>
<tr><td>2021-22</td><td>2.46</td><td>0.98</td></tr>
<tr><td>2022-23</td><td>0.00</td><td>0.00</td></tr>
<tr><td>Total</td><td>2.58</td><td>1.023</td></tr>
</table></td></tr>
<tr><td>(i)</td><td>Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ?
If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms
If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</td><td>No</td></tr>
<tr><td>(j)</td><td>Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.</td><td>DSPF has been filed and approved till March 23.</td></tr>
<tr><td>(k)</td><td>Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.
If no, details thereof</td><td>They have filed all the DTA Procurement w.r.t. the goods procured by them during the monitoring period.</td></tr>
<tr><td>(l)</td><td>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</td><td>No any Request ID is pending for OOC.</td></tr>
<tr><td>(m)</td><td>Has the unit set up any cafeteria / canteen / food court in unit premises?
If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise
Whether unit has availed any `duty paid goods / services for setting up such facility?
If yes, whether unit has discharged such duty / tax</td><td>They have dry pantry with no live cooking.</td></tr>
</table>

	benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

(e) ADC's observations:

- The Unit has achieved export revenue of Rs. 146.55 Crores as against projected export of Rs. 556.00 Crores i.e. 26.35% in 05th year of 1st Block period i.e FY 2018-19.
- The Unit has achieved export revenue of Rs. 761.73 Crores as against projected export of Rs. 591.92 Crores i.e. 128.69% in 04th year of 2nd Block period of 4 years i.e FY 2019-20 to FY 2022-23.
- The unit has achieved positive NFE of Rs. 467.02 Crores in the fifth year of 1st Block Period 2018-19 on cumulative basis. i.e. 95.85%.
- The unit has achieved positive NFE of Rs. 719.28 Crores in the fourth year of 2nd Block Period 2022-23 on cumulative basis. i.e. 94.43%.
- As per SO report the unit has 539 employees (Men-387, Women-152) in 4th year of the 2nd Block period as on 31.03.2023 i.e. FY 2022-23.
- Approval Committee may kindly Monitor the performance of the unit for Fy 2018-19 of 1st Block Period and FY 2019-20 to FY 2022-23 i.e. 4 years of 2nd Block Period, in terms of Rule 54 of SEZ Rules, 2006.