

UAC Agenda: Meeting No. 02 (2024-25 Series)
23.04.2024 - 11.00 AM
Perungudi Real Estates Private Limited, Chennai

Agenda Item No.2.01: Proposal for setting up of New Unit

Setting up of a New Unit (SEZ/EQU)							
Sl.No							
1	Name of the Unit	M/s. Mizuho Global Services India Private Limited					
2	Registered Office Address	11 th Floor, Building Q2, Aurum Q Parc, Thane, Belapur Road, Ghansoli, Thane, Navi Mumbai – 400 710					
3	Name of the SEZ where the Unit to be setup	M/s. Perungudi Real Estate Private Limited 16 th Floor, Tower B, Unit No. 1601 to 1604, World Trade Center, Perungudi, Chennai – 600 096					
4	Item of Manufacture/ Service	IT-ITES (Software Development and its Enabled Services)					
5	Nature of Ownership	Proprietorship/ Partnership/ Private Limited/ Public Limited/ LLP					
6	Item of Manufacture/Service	HSN Code	Production Capacity			Central Product Classification (CPC) Code	
a.	IT-ITES – Software Development and its Enabled Services	NA	Nil			998313	
7	<u>Projections:</u> <u>Investment of Plant & Machinery</u>	Import		Indigenous		Total	
		Nil		70.45 Cr.		70.45 Cr.	
		1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
8	FOB Value of Exports in five years (in Cr.)	107.45	198.57	337.76	575.75	984.02	2203.55
9	Foreign Exchange Outgo (in Cr.)	0.4	0.52	0.68	0.88	1.14	3.62
10	NFEE (in Cr.)	107.05	198.05	337.08	574.87	982.88	2199.93
11	Employment	Men = 597 Women = 488 Total = 1085					
12	Name of the Directors	1. Naohiko Oguchi 2. Noriyuki Watanabe 3. R M Dharmaraja 4. Manabu Taketani 5. Masashi Nishio 6. Makoto Kakinuma					
13	Area/Space Provisionally allotted by Developer	4,118.2 Sq.mtrs (44,328 Sq. ft)					
14	IE Code Number	AANCM3648J					
15	Remarks	The Unit has submitted the necessary document as per the checklist. The proposal of M/s. Mizuho Global Services India Private Limited for setting up a New SEZ Unit in M/s. Perungudi Real Estate Private Limited SEZ for providing IT/ITES services with a projected investment of ₹ 70.45 Crore and Projected NFEE of ₹ 2,199.93 Crore over a period of 5 years with an employment generation for 1085 persons is placed before UAC in terms of Rule 18(2) of SEZ Rules, 2006 for consideration.					

Checklist / Documents submitted by the unit

Setting up New Unit in the SEZ as per Rule 18(2) of SEZ Rules, 2006		
Sl.No	Checklist	Compliance (Yes/No)
1	Application in Form-F, duly signed in all the pages by the Authorised Signatory.	Yes
2	File Online application in the [https://sezonline-ndml.co.in/] SEZ Online portal.	Yes
3	Letter from the Developer/Co-Developer for allotment of space.	Yes
4	Application Processing Fee: Demand Draft for ₹10,000/- drawn in favour of Pay & Accounts Officer, Ministry of Commerce & Industry, Chennai or pay through online - Bhatatkosh-the Non-Tax Revenue Portal (NTRP) and paid challan may be forwarded to sao@mepz.gov.in	Yes
5	Copy of Certificate of Incorporation with Articles of Association (AoA) and Memorandum of Association (MoA) in case of Company.	Yes
6	Copy of Certificate of Incorporation with Partnership Deed in case of Partnership Firm.	NA
7	Copy of PAN Card of the Company.	Yes
8	Copy of IE Code of the Company.	Yes
9	Affidavit in Rs.20/- stamp paper.	Yes
10	The Process flow chart of each item of manufacture of Authorised Operations in case of Manufacturing Company.	NA
11	List of Imported and Indigenous Capital Goods required in case of Manufacturing or Service or Trading Company.	NA
12	List of Imported and Indigenous Raw Materials required in case of Manufacturing Company.	NA
13	Name and Address of the Proprietor / Partners/ Directors along with ID & address proof.	Yes
14	Project Report of the company with present activities, Projected Profit & Loss Statement.	Yes
15	If the Company/Firm existing one; IT returns of the company for the last three years.	Yes
16	If the Company/Firm new one; IT returns of the Proprietor / Partners/ Directors for the last 3 years.	NA
17	Whether the Company or Firm is going to claim MEIS/SEIS benefits. If so CPC Code is to be provided for the specific manufacturing / services of Authorised Operations.	No
18	Whether the Company or Firm is Declared that company / Firm is not in the Fraudulent list.	Yes

Form - F**CONSOLIDATED APPLICATION FORM for - SETTING UP A UNIT IN SEZ**

(See rule 17)

1. Setting up of units in Special Economic Zone;
2. Annual permission for sub-contracting;
3. Allotment of Importer Exporter Code Number;
4. Allotment of land/industrial sheds in the Special Economic Zone;
5. Water Connection;
6. Registration-cum-Membership Certificate;
7. Small Scale Industries Registration;
8. Registration with Central Pollution Control Board;
9. Power connection;
10. Building approval plan;
11. Sales Tax registration;
12. Approval from Inspectorate of factories;
13. Pollution control clearance, wherever required;
14. Any other approval as may be required from the State Government.

1. The application should be submitted to the Development Commissioner of the concerned Special Economic Zone in 5 copies alongwith a crossed Demand Draft of rupees five thousand drawn in favour of the Pay & Account Officer of the concerned Special Economic Zone together with a project report giving details of activities proposed.

For Official Use only

Application No. 112400001836
 Date 10/04/2024

Details of Bank Draft

Amount Rs. 10000.00
 Draft No. 0904240010180
 Draft date 09/04/2024
 Drawn on ONLINE PAYMENT

(Name of the Bank)

Payable at Chennai

PART - I

I. Name and full address of applicant firm/ Company
 (in block letters)

Registered Office in case of limited company & Head
 Office for others

MIZUHO GLOBAL SERVICES INDIA PRIVATE LIMITED

11TH FLOOR, BUILDING Q2, AURUM Q PARC, THANE
 BELAPUR ROAD, GHANSOLI, THANE, NAVI
 MUMBAI,

Pin Code

400710

Tel. No.

91-44-9171820418

Fax No.

91-44-9171820418

Permanent E-mail Address

Pramod.jg@mizuho-cb.com

Web-Site, if any

Passport No., if any

Name of Bank with Address & Account
 No.

MIZUHO BANK LTD
 MUMBAI, MUMBAI
 H10-792-104343

Digital Signature

Income Tax PAN

(attach copy)

AANCM3648J



For Mizuho Global Services India Pvt. Ltd.

Authorised Signatory

II. Constitution of the Applicant firm

Private Limited Company

(Attach copy of Certificate of Incorporation along with Articles of Association and Memorandum of Association in case of companies and partnership deed in case of partnership firms.)

III. Nature of the industrial undertaking

(i) Medium Scale

IV. Name and complete address of each of the Directors/Partners/Proprietor, as the case may be with Telephone numbers.

Name Naohiko Oguchi
Address 4-11-25, Kichijouji,
Kitamachi, Musashino-Shi
Tokyo
Tokyo
Tokyo
Japan
1800001
Tel No. 81-702-4761351
Email-Id naohiko.oguchi@mizuho-bk.co.jp
Website

Name Noriyuki Watanabe
Address 2-39-10-511, Nishi, Sugamo, Toshima-Ku,
Tokyo
Tokyo
Japan
1700001
Tel No. 81-708-6917961
Email-Id noriyuki.watanabe@mizuho-bk.co.jp
Website

Name Dharmaraja
Address 27, BG4, Guru Paradise Hindu Colony
7th Cr St., Nanganallur
Chennai
Tamil Nadu
India
600061
Tel No. 91-44-9840988336
Email-Id dharmaraja@mizuho-cb.com
Website

Name Manabu Taketani
Address House 18, Marina
Boulevard, 31-02,
Singapore
Singapore
Singapore
018980
Tel No. 81-604-1786976
Email-Id manabu.taketani@mizuho-cb.com
Website

Name Masashi Nishio
Address Sandamachi, 3-35-7, Hachioji-City,
Tokyo
Tokyo
Japan
1800001
Tel No. 81-709-1897615
Email-Id masashinishio@gmail.com
Website

Name Makoto Kakinuma
Address E1, 46Th Floor, World Crest, Lodha
World Crest, Senapati Bapat Marg
Lower Parel
Mumbai
Maharashtra
India
400013
Tel No. 91-44-8657546793
Email-Id makoto.kakinuma@gmail.com
Website

For Mizuho Global Services India Pvt. Ltd.



For Mizuho Global Services India Pvt. Ltd.

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Authorised Signatory

V. Item (s) of manufacture / service activity

(Including By-product / Co-products, If necessary, additional sheets may be attached)

Item(s) Description	ITC/CPC	Capacity (Not required for service unit)	Units
IT-ITES(SOFTWARE DEVELOPMENT AND IT ENABLED SERVICES)	998313/000000	0.00	Others

VI. Investment

(Rs. in Lakhs)

(a)	Plant and Machinery	
(i)	Indigenous	7045.00
(ii)	Import CIF value	0.00
(iii)	Total (i) + (ii)	7045.00
(b)	Details of source(s) of finance	
	INTERNAL ACCRUAL, SHARE CAPITAL, RESERVES AND SURPLUS	
(c)	Remarks	

VII. Import and indigenous requirement of materials and other inputs

(Value in Rupees Lakhs)

	Import	Indigenous
(a) Capital Goods	0.00	7045.00
(b) Raw material, components, consumables, packing material, fuel etc. for 5 years	0.00	0.00
	(Give details in project report namely list of Capital Goods, description of raw materials, and other inputs, etc).	
(c) Input Services	0.00	0.00
(d) TOTAL	0.00	7045.00

VIII. Infrastructure requirements**1. Requirement of land**

(Area in sq. mtrs.)

(i) Factory & Offices	0.00
(ii) Warehousing/storage	0.00
(iii) Others, specify	0.00

(Area in sq. mtrs.)

2. Requirement of built-up area

4118.20

3. Requirement of Water

(in Kilo Litres)

(i) For industrial (process) purposes	0.00
(ii) For drinking purposes	5.00
(iii) Others, specify	10.00
(iv) Total requirement	15.00

4. Effluent Treatment

- (i) Quantum and nature of effluents and mode of disposal
- (ii) Specify whether own Effluent Treatment Plant will be created.

NA

No

(in KVA)

5. Requirement of Power

15.00

IX. Employment

Men

Women

597

488

For Mizuho Global Services India Pvt. Ltd.



For Mizuho Global Services India Pvt. Ltd.

Authorised Signatory

Whether foreign technology agreement is envisaged

(Mark ☒ for the appropriate entry)

Yes ☐

No ☒

(i) Name and Full Address of foreign collaborator

Name of the Foreign Collaborator	Address
NA	NA

(ii) Nature of Collaboration

1. Equity Participation including Foreign Investment

(i)		Proposed		Existing	
		(\$ in thousand)	(Rs. in lakhs)	(\$ in thousand)	(Rs. in lakhs)
(a)	Authorised	853.66	700.00	853.66	700.00
(b)	Subscribed	853.66	700.00	853.66	700.00
(c)	Paid up Capital	853.66	700.00	853.66	700.00

Note: If it is an existing company, give the break up of existing and proposed capital structure.

(ii) Pattern of share holding in the paid-up capital (Amount in Rupees)

		(Rs. in lakhs)	(US \$ Thousand)
(a)	Foreign holding	700.00	853.66
(b)	Non Resident Indian company / Individual holding		
(i)	Repatriable	0.00	0.00
(ii)	Non-repatriable	0.00	0.00
(c)	Resident holding	0.00	0.00
(d)	Total Equity	700.00	853.66
(e)	External commercial Borrowing(give details)	0.00	0.00

Remarks

2. Technical collaboration (furnish details in project report)

Monetary Details for NA		(Gross of Taxes)
(a)	Lumpsum payment	NA
(b)	Design & Drawing fee	NA
(c)	Payment to foreign technician	NA
(d)	Royalty (on exports %)	NA
(e)	Royalty (on domestic tariff area sales if envisaged)	NA
(f)	Duration of agreement (Number of years)	NA

3. Marketing collaboration (furnish details in project report)

Marketing Collaboration Name	Description
NA	NA

XI. Foreign Exchange Balance sheet

For Mizuho Global Services India Pvt. Ltd.



For Mizuho Global Services India Pvt. Ltd.

Authorised Signatory

Year	1st	2nd	3rd	4th	5th	Total (Rs. in lakhs)	Total (\$ in thousands)
1. FOB value of exports in first five years.	10745.00	19857.00	33776.00	57575.00	98402.00	220355.00	268725.61
2. * Foreign Exchange outgo on for the first five years.	40.00	52.00	68.00	88.00	114.00	362.00	441.46
3. Net Foreign Exchange earnings for the first five years (1) - (2)	10705.00	19805.00	33708.00	57487.00	98288.00	219993.00	268284.15

* Foreign exchange outgo shall include the CIF value of import of machinery, raw material, components, consumables, spares, packing materials and amount of repatriation of dividends and profits, royalty, lumpsum knowhow fee, design and drawing fee, payment of foreign technicians, payment on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and any other payments.

XII. Other information

(i) Any special feature of the project proposal which you want to highlight.

NA

(ii) Whether the applicant has been issued any Industrial license or LOI/LOA under EOU/SEZ/STP/EHTP scheme. If so, give full particulars, namely reference number, date of issue, items of manufacture and progress of implementation of each project.

NA

(iii) Specify, if any application submitted before is pending.

NA

(iv) Whether the applicant or any of the partner/Director who are also partners/Directors of another company or firms its associate concerns are being proceeded against or have been debarred from getting any License/Letter of Intent/Letter of Permission under Foreign Trade (Development and Regulation) Act, 1992 or Foreign Exchange Management Act, 1999 or Customs Act, 1962 or Central Excise Act, 1944.

Place : Chennai
Date : 10/04/2024

Official Seal/Stamp :



Name in Block Letters
Designation
Tel. No.
e-mail
Web-Site, if any
Full Residential Address



For Mizuho Global Services India Pvt. Ltd.

PRAMOD JAGIRDAR
Senior Vice President

91-44-9171820418
Pramod.jg@mizuho-cb.com

Block-2, No. 205, Eswaran Street, Oggiam, Thuraiyakkam, Chennai, Tamil Nadu, India, 600097

Authorised Signatory

UNDERTAKING

I/We hereby declare that the above statements are true and correct to the best of my/our knowledge and belief. I/We shall abide by any other condition, which may be stipulated by the Development Commissioner. I/We fully understand that any Permission Letter/Approval granted to me/us on the basis of the statement furnished is liable to cancellation or any other action that may be taken having regard to the circumstances of the case if it is found that any of the statements or facts therein furnished are incorrect or false.

An affidavit duly sworn in support of the above information is enclosed.

Place : Chennai
Date : 10/04/2024

Official Seal/Stamp :



Signature of the Applicant
Name in Block Letters
Designation
Full Official address

For Mizuho Global Services India Pvt. Ltd.

PRAMOD JAGIRDAR
Senior Vice President

11TH FLOOR, BUILDING Q2, AURUM Q PARC, THANE
BELAPUR ROAD, GHANSOLI, THANE, NAVI
MUMBAI,

91-44-9171820418

Authorised Signatory



For Mizuho Global Services India Pvt. Ltd.

Authorised Signatory

e-mail Address	Pramod.jg@mizuho-cb.com
Web-Site	
Full Residential address	Block-2, No.205, Eswaran Street, Ogglam, Thuraipakkam, Chennai, Tamil Nadu, India, 600097
Tel. No	91-44-9171820418

This form is digitally signed and submitted by Pramod Jagirdar Gururaj on behalf of MIZUHO GLOBAL SERVICES INDIA PRIVATE LIMITED

Note: Formats of application not given herein may be obtained from the Development Commissioner.

PART - II

If sub-contracting is envisaged in the manufacturing operations, furnish following details:

(i) Sub-contracting permission is required for -

(a) Part of the production process (quantify)

Production Process
NA

(b) Any particular production process (give details)

Other Production Process
NA

(ii) Name and address and other particulars of sub-contractor and whether the sub-contractor is

Sub-Contractor Name	Address	Sub-Contractor Type
NA	NA	NA



For Mizuho Global Services India Pvt. Ltd.

Authorised Signatory



UAC Agenda: Meeting No.02 (2024-25 Series)
23.04.2024 - 11.00 AM
Perungudi Real Estate Private Limited SEZ, Chennai

Agenda Item No.2.02 : Proposal for Change in List of Directors

Change in the List of Directors		
Sl.No		
1	Name of the Unit	M/s. Softeon India Private Limited
2	Name of the SEZ	M/s. Perungudi Real Estate Private Limited
3	Existing Directors	Proposed Directors
a.	Kumar Shankaran - Director	Kumar Shankaran - Director
b.	Sethuraman Paramasivam – Director (Resigned)	James Harold Hoefflin – Director (Newly Joined)
4	Reason for Change in the List of Directors	The Board has approved the Resignation and Appointment of Director of the unit.
5	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of M/s. Soteon India Private Limited for change in List of Directors of the Unit is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for consideration.

Sl.No	Checklist	Compliance (Yes / No)
1	Request Letter from the Unit.	Yes
2	Board Resolution Copy	Yes
3	DIR 12 Form	Yes
4	Address Proof of the Directors	Yes
5	ID Proof of the Directors	Yes

UAC Agenda: Meeting No.02 (2024-25 Series)
23.04.2024 - 11.00 AM
Perungudi Real Estate Private Limited SEZ, Chennai

Agenda Item No.2.03: Proposal for Change in List of Directors

Change in the List of Directors		
S.No		
1	Name of the Unit	M/s. Alation India Private Limited
2	Name of the SEZ	M/s. Perungudi Real Estate Private Limited
3	Existing Directors	Proposed Directors
a.	Satyen Bhupat Sangani – Director	Satyen Bhupat Sangani – Director
b.	Ivan Jiaren Kao – Director (Resigned)	Allan Han Feng Tang – Director (Newly Joined)
c.	Eric Yu Chiu Chan – Director (Resigned)	Emmet John Galvin – Director (Newly Joined)
d.	Premi Premkumar – Director (Resigned)	Prajakta Sandeep Kadlaskar – Director (Newly Joined)
e.	--	Jill Michell Woodworth – Director (Newly Joined)
4	Reason for Change in the List of Directors	The Board has approved the Resignation and Appointment of Director of the unit.
5	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of M/s. Alation India Private Limited for change in List of Directors of the Unit is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for consideration.

SI.No	Checklist	Compliance (Yes / No)
1	Request Letter from the Unit.	Yes
2	Board Resolution Copy	Yes
3	DIR 12 Form	Yes
4	Whether they have completed RoC compliances	Yes
5	Address Proof of the Directors	Yes
6	ID Proof of the Directors	Yes

UAC Agenda: Meeting No.02 (2024-25 Series)
23.04.2024 - 11.00 AM
Perungudi Real Estate Private Limited SEZ, Chennai

Agenda Item No.2.04 : Proposal for Change in Shareholding pattern and Change in List of Directors.

Change in the Shareholding Pattern and change in List of Directors					
SI.No.					
1	Name of the Unit	M/s. Hapag-Lloyd Technology Center Pvt. Ltd.			
2	Name of the SEZ	M/s. Perungudi Real Estates Pvt Ltd			
3	Existing Shareholding Pattern				
SI.No.	Name of the Shareholder	No of Shares	Face Value in INR	Value in INR	% Holdings
a	Hapag-Lloyd Global Services Pvt. Ltd	1,49,999	10	14,99,990	99.99
b	June Fernandes	1	10	10	0.01
	Total	1,50,000	--	15,00,000	100
4	Proposed Shareholding Pattern				
SI.No.	Name of the Shareholder	No of Shares	Face Value in INR	Value in INR	% Holdings
a	Solverminds Investments LLC	73,500	10	7,35,000	49.00
b	Hapag-Lloyd Schiffsvermietungsg Esellschaft mbh	76,500	10	7,65,000	51.00
	Total	1,50,000	--	15,00,000	100
5	Proposed Change in List of Directors				
SI.No	Existing Directors	Proposed Directors			
a.	Mr. Satchidanand Sharma - Director	Mr. Satchidanand Sharma – Director			
b.	Mr. June Fernandes - Resigned	Mr. Paul James Vaughan – Additional Director			
c.	-	Mr. Anthony Damian - Additional Director			
d.	-	Mr. Nils Havsager - Additional Director			
e.	-	Ms. Beate Edeltrud Flach - Additional Director			
f.	-	Mr. Mohit Oberoi - Additional Director			
6	Reason for Change in the Shareholding Pattern & List of Directors	Directorship amendment is proposed and linked to the change in shareholding of Hapag-Lloyd Technology Center Pvt. Ltd (the Company). Initially, at the time of incorporation, the shareholding of the Company was held by Hapag-Lloyd Global Services Pvt. Ltd, India and Ms. June Fernandes. The shares were to be ultimately held by M/s. Hapag-Lloyd Schiffsvermietungsg esellschaft mbh and M/s. Solverminds Investments LLC as per the Shareholding Agreement executed between the parties in 51:49 ratio respectively. This also requires 3 Directors from each of the shareholder's side due to which the change in Directorship had to be undertaken.			

7	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of Hapag-Lloyd Technology Pvt. Ltd for change in shareholding pattern and change in list of directors of the Unit is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for consideration.
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Sl.No	Checklist	Compliance (Yes / No)
1	Request Letter from the Unit.	Yes
2	Board Resolution Copy	Yes
3	DIR 12 Form	Yes
4	Address Proof of the Directors	Yes
5	ID Proof of the Directors	Yes
6	Whether they have completed RoC Compliances	Yes
7	Undertaking for Seamless Continuity of SEZ activities as per instruction 109	Yes

UAC Agenda: Meeting No.02 (2024-25 Series)
23.04.2024 - 11.00 AM
Perungudi Real Estate Private Limited SEZ, Chennai

Agenda Item No.2.05: Proposal for Installation of Electric Vehicle Charging Station

Setting up of EV Charging station			
Sl.No			
1	Name of the Co-developer	WTC Trades & Projects Private Limited.	
2	Address of the Developer/ Co-Developer	Perungudi Real Estate Private Limited	
3	Name of the SEZ	Perungudi Real Estate Private Limited	
4	Proposed Amenities	Location	Area
a.	Electric Vehicle charging stations with in SEZ	Ground floor West Side – Installation of 2 Nos of 30 KW and 2 Nos of 3.3 KW	66.89 Sq.Mtrs
5	The details of Vendor/ Service Provider of the proposed activities	Name of the vendor – M/s. Charzera Tech Pvt Ltd, No. 33/5, Church Road, Narayana Reddy Layout, Konappana Agrahara, Bangalore, Karnataka – 560 100.	
6	Brief of the activities to be made at the proposed facilities	As part of green revolution and to encourage employees towards Electric Vehicle usage, it is proposed to setup EV charging station exclusively for the employees of M/s. Perungudi Real Estates Private Limited SEZ. The Electric vehicles - two wheelers and four wheelers of employees will be charged in the proposed facilities. Further the co-developer has stated that, we could see more and more EV's are on the roads and its need of the hour to set up a infrastructure that will encourage the people to invest in the EV's. Co-developer has stated that the procurement and installation of EV charging station is on payment of duties.	
7	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of co-developer for Setting up of EV Charging station in their SEZ is placed before UAC in for its consideration and approval.	

Sl.No	Checklist	Compliance (Yes / No)
1	Request Letter from the Unit.	Yes
2	Plan showing location of charging station	Yes
3	Copy of Lease agreement	Yes

13	No. of Units	LoA issued – 8 Units		Working Units -8 Units	
14	Investment (₹ in crore)	Initial Projection	Revised Projection	Actual investment made	Percentage %
		2000	-	748	37.4
15	Employment	Initial Projection	Revised Projection	Actual employment	Percentage %
		24	-	24	100
		M-14 / F-10	-	M-14 / F-10	-
	All Units' Summary (Till Date)				
		Projection		Actual	
	Investment (₹ in crore)	3,026.55		1,513.56	
	Export (₹ in crore)	2,646.50		3,166.56	
	NFEE (₹ in crore)	1,955.22		920.08	
	Employment (in Nos.)	12,928		18,456	

UAC Agenda: Meeting No.02 (2024-25 Series)**23.04.2024 - 11.00 AM****SNP Infrastructure LLP - SEZ, Chennai****Agenda Item No.2.06:** Proposal for setting up of Food Kiosk and ATM Centre by the Co-Developer

Setting up of Food Kiosk and ATM Centre by the Co-Developer			
Sl.No			
1	Name of the Co-Developer	M/s. ESNP Property Builders and Developers Private Limited	
2	Name of the SEZ	M/s. SNP Infrastructure LLP - SEZ	
3	Proposed Amenities	Location	Area in sq.mtrs
a.	Absolute Sugarcane (Crush Juice) – Vinayaga Enterprises	Kiosk No.7, Cubic Block First Floor Food Court	13.93
b.	1 By 2 Cafe (Burger & Fried Chicken) – 1 By 2 Foods Private Limited	Unit NO. 4, Cubic Block Ground Floor Food court	25.08
c.	46 Arabian Food (Arabian Cuisine) – Marryssam Hospitality Service	Counter No. 5, Cubic Block First Floor Food Court	26.94
d.	ICICI Bank – ATM Centre	Unit No. 3, Cubic Block Second Floor Food Court	53.88
4	Remarks	The Co-Developer has submitted necessary documents as per the checklist. The proposal of setting up of Food Kiosk and ATM Centre in their SEZ is placed before UAC in terms of Instruction 50 dated 15-03-2010 issued by DOC, for consideration.	

Sl.No	Checklist	Compliance (Yes/No)
1.	Request Letter	Yes
2.	Details of facilities already availing, if any	DBS ATM already available Chai Bliss, Akshyam, Juice bar, Tandoori Bay, Tber Momo and Daycare centre – already available
3.	Brief of the activities to be made at the proposed facilities	Yes
4.	The area, Floor Number, Block Number of the proposed activities	Yes
5.	The details of Vendor/Service Provider of the proposed activities	Yes
6.	Declaration stating that they will not avail any duty benefits for the proposed facilities	Yes
7.	Consent Letter from the Developer/ Co- Developer	NA

UAC Agenda: Meeting No.02 (2024-25 Series)

23.04.2024 - 11.00 AM

SNP Infrastructure LLP SEZ, Chennai

Agenda Item No.2.07: Proposal for Change in List of Directors

Change in the List of Directors		
Sl.No		
1	Name of the Unit	M/s. BNY Mellon Technology Private Limited
2	Name of the SEZ	M/s. SNP Infrastructure LLP
3	Existing Directors	Proposed Directors
a.	Pawan Gwaldas Panjwani – Managing Director	Suswar Shambhunath Ganu – Additional Director Newly Joined
b.	Palalvi Shome - Director	--
c.	Mark David Todd Gibbons - Director	--
4	Reason for Change in the List of Directors	Addition of Additional Director of the unit approved by the Board of Approval
5	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of M/s. BNY Mellon Technology Private Limited for change in List of Directors of the Unit is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for consideration.

Sl.No	Checklist	Compliance (Yes / No)
1	Request Letter from the Unit.	Yes
2	Board Resolution Copy	Yes
3	DIR 12 Form	Yes
4	Address Proof of the Directors	Yes
5	ID Proof of the Directors	Yes

UAC Agenda: Meeting No.02 (2024-25 Series)
23.04.2024 - 11.00 AM
SNP Infrastructure LLP, Chennai

Agenda Item No.2.08 : Proposal for approval of co-location space outside SEZ in order to host servers.

Setting up of co-location space outside SEZ to host servers		
Sl.No		
1	Name of the Unit	M/s. BNY Mellon Technology Private Limited
2	Name of the SEZ	M/s. SNP Infrastructure LLP
3	Proposed Requirement	The Unit has requested for approval for co-location space outside SEZ for upkeep of servers by third party vendor "M/s. Nxtra Data Limited". The unit has explored the available options within the SEZ area for setting up of IT infrastructure facility, however due to niche requirements of the company in terms of rack space, storage, security which must comply with several standards; the unit was unable to secure sufficient space that meets the specific requirements for hosting servers within SEZ.
4	The details of Vendor	Name of the vendor – "Nxtra" located in Tamilnadu at No. F8, SIPCOT IT Park, Siruseri, Navallur, Chennai – 603 103.
5	Scope of work of vendor	Infrastructure facilities are provided by Nxtra which is having at suitable locations, having dedicated rack spaces to ensure data security and satisfying requirements including availability of power, DG & Ups backup, HVAC systems, security systems and other mandatory standards. BNY will avail services from the vendor on rental basis.
6	Details of Infrastructure Facilities provided by vendor	1. Dedicated Rack spaces 2. Comprehensive Environment and infrastructure management services (power, DG/UPS, HVAC) 3. Security cameras and access control system. 4. WAN routers/ network appliances
7	Undertaking by the unit if any	The Unit undertakes that all the services availed is solely used for the purpose of Authorised Operations. Unit submit that, they will not avail any drawbacks, concession, exemption, duty free material or any other benefits available under SEZ act.
8	Precedent	Such proposal was approved in UAC in its meeting dated 31.05.2022 for M/s. Wells Fargo International Solutions Private Limited a unit at IG3 Infra Ltd, Thoraipakkam. Sharing of common infrastructure facilities with M/s. Pershing India operational Services Pvt Ltd., was approved in UAC in its meeting dated 15.11.2011.

9	Remarks	The Unit has submitted necessary documents as per the checklist. The request of the unit for usage and sharing of an infrastructure facility to be setup by the third party by the various units of BNY Mellon Technology Private Limited in pursuance to the provisions of Rule 27(5) of the SEZ Rules, 2006 may be placed in the UAC for its consideration.
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S.No	Checklist	Compliance (Yes / No)
1	Request Letter from the Unit.	Yes
2	Vendor details and copy of Service agreement if any	Yes
3	Board resolution copy if any	No

UAC Agenda: Meeting No.02 (2024-25 Series)
23.04.2024 - 11.00 AM
Infopark Properties Limited SEZ, Chennai

Agenda Item No.2.09: Proposal for change in Implementing Agency of the unit

Change in the Implementing Agency				
Sl.No				
1	Name of the Unit	M/s. ASG Worldwide Private Limited		
2	Name of the SEZ	M/s. Infopark Properties Limited SEZ		
3	Current Implementing Agency	M/s. ASG Worldwide Private Limited		
4	Proposed Implementing Agency	M/s. Rocket Software Development India Private Limited		
5	Change based On	NCLT BTA Board of Resolution		
6	List of Directors of the Company	1. Andrew Neil Unitt 2. Lalit Maheshwari 3. Rashmi Agrawal		
6	Shareholding pattern of ASG Worldwide Pvt Ltd - Pre-change			
S.No	Name of the Share Holder	Number of Shares (Equity)	Face Value	Percentage (%) of Shareholding
1	ASG Technologies Group Inc. USA	999	100	99.90
2	Rocket Software B.V Netherlands	1	100	0.10
	Total	1,000	-	100
	Shareholding pattern of Rocket Software Development India Private Limited - Post-change			
S.No	Name of the Share Holder	Number of Shares (Equity)	Face Value	Percentage (%) of Shareholding
1	Rocket Software B.V Netherlands	9,999	10	99.99
2	Rocket Software UK Limited, United Kingdom	1	10	0.01
	Total	10,000	-	100
7	Reason for Change in the Implementing Agency	Both the companies are being held by the same ultimate holding company and are operating in complementary/ similar line of business enable both the companies to offer all products and services through one company resulting in greater synergy in marketing and improved customer confidence.		
8	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of M/s. ASG Worldwide Private Limited for Change in Implementing Agency to M/s. Rocket Software Development India Private Limited is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC for consideration.		

Sl.No.	Checklist	Compliance (Yes/No)
1.	Request Letter from the existing SEZ Unit.	Yes
2.	Copy of NCLT Order/ Business Transfer Agreement/Board Resolution	Yes
3.	Board Resolution Copy for Authorised Signatory	Yes
4.	Copy of Memorandum of Association	Yes
5.	Copy of Articles of Association	Yes
6.	Copy of Certificate of Incorporation	Yes
7.	List of Directors	Yes
8.	Address Proof of the Directors	Yes
9.	ID Proof of the Directors	Yes
10.	Whether they have completed ROC Compliances	Yes
11.	Undertaking for Seamless Continuity of SEZ activities as per instruction 109	Yes

UAC Agenda: Meeting No.02 (2024-25 Series)
23.04.2024 - 11.00 AM
Infopark Properties Limited SEZ, Chennai

Agenda Item No.2.10 : Proposal for Partial Surrender of space

Partial Surrender of Space							
Sl.No							
1	Name of the Unit	M/s. Fidelity Business Services India Private Limited					
2	Name of the SEZ	M/s. Infopark Properties Limited SEZ					
3	Existing Area occupied by the Unit in the SEZ	26,677.2 Sq.mtr s					
4	Location occupied by the Unit in the SEZ	8 th and 9 th Floor - Neville Tower and 6 th Floor – Cambridge Tower, Ramanujam IT City, Rajiv Gandhi Salai, OMR, Taramani, Chennai – 600 013					
5	Reduction in area and location proposed	6,425.73 Sq.mtrs					
6	Total Area after Reduction	20,251.47 Sq.mtrs					
		Existing Projection (a)			Revised Projection (b)	Difference (b)-(a)	% Increase/ Decrease
7	Investment (In cr.)	108.98			NO change in Projections due to partial surrender of space		
8	Exports (In cr.)	6,264.87					
9	FE Outgo (In cr.)	202.33					
10	NFEE (In cr.)	6,062.53					
11	Employment (In Nos.)	Men	Women	Total			
		1537	763	2300			
12	Reason for Surrender of Space	Management has decided to vacate the premises at Cambridge Tower owing to business and administrative reasons and board of directors has approved the termination of lease with the developer.					
13	Remark	The Unit has submitted necessary documents as per the checklist. The proposal for Surrender of space of 6,425.73 Sq.mtrs in the SEZ is placed before UAC in terms of Rule 19(2) of SEZ Rules, 2006 for consideration.					

Sl.No	Checklist	Compliance (Yes/No)
1.	Request Letter	Yes
2.	Consent Letter from the Developer/ Co-Developer	Yes

UAC AGENDA: MEETING NO.02 (2024-25 SERIES)
23.04.2024 - 11.00 AM
CCCL PEARL CITY FOOD PORT SEZ-TUTICORIN

Agenda Item No.2.11

Inclusion of additional items under Broad banding			
SI.NO			
1	Name of the Unit	M/s.Quilon Foods Private Limited	
2	Name of the SEZ	CCCL Pearl City Food Port SEZ, Tuticorin	
3	List of items already approved/ Authorised Operations		
Sl. No	Items	HSN Code	Annual Capacity (kgs.)
1	Cashews	08013210	1,44,000
2	Almonds	08021200	1,20,000
3	Walnuts	08023200	90,000
4	Pistachios	08025100	7,200
5	Namkeens	20089700	90,000
	List of additional items proposed for Approval		
Sl. No	Items	HSN Code	Annual Capacity (kgs.)
	<u>Dried Fruits & Nuts</u>		
1	Raisins	08062010	20,000
2	Figs	08043000	10,000
3	Apricots	08091000	10,000
4	Dates	08043000	20,000
5	Hazel nuts	08022100	7,200
6	Pecans	08029910	7,200
7	Peanuts	20081920	20,000
8	Macadamias	08026000	7,200
	<u>South Indian Snacks</u>		
9	All kinds of mixtures	20089700	10,000
10	Murukku	20089700	10,000
11	Chips	20089700	10,000

	<u>Imported Fine Foods</u>											
12	Mustard				09109927			5,000				
13	Mayonnaise				21039030			5,000				
14	Tea & Coffee				09021030			10,000				
15	Juices & nectars				22029920			10,000				
16	Marshmallows				19042000			5,000				
17	Cheese				4063000			7,200				
18	Jams & Preserves				20079100			7,200				
19	Spices & Condiments				09042211			7,200				
5	Any Change in Export Projections (₹ in Crore)								Yes			
	Description	Existing Projection			Revised Projection			Difference			% Increase/ Decrease	
	Investment	0.02			nil			nil			-	
	Exports	21.85			7.09			14.76			↓ 67.5%	
	FE Outgo	0			0			0			-	
	NFEE	21.85			7.09			14.76			↓ 67.5%	
	Employment in Nos.	Men	Women	Total	Men	Women	Total	Men	Women	Total	%	
		3	7	10	nil	nil	nil	nil	nil	nil	nil	
6	Remarks	Reason for inclusion of addition items proposed for approval is that based on customer demand/requirements. Reason for Export projections revision towards decrease in trend is that, considering the past one year experience and at present the company is targeting sales of their products to Duty Free Shops at International Airport across India and especially in Hyderabad, Kannur, Delhi, Goa and Kochi. On taking a realistic forecast for demand for their products at these airports, they have decided to revise their initial over-optimistic estimates to the current projections. The Unit has submitted necessary documents as per Checklist. The Proposal of M/s. Quilon Foods Pvt. Ltd. For inclusion of additional items in the LOA is placed before UAC in terms of Rule 19(2) of SEZ Rules 2006 for its considerations and approval.										
Checklist												
1. Request Letter : Submitted												
2. Manufacturing process/ Flow chart – for manufacturing Units : N.A. (Trading)												
3. HSN Code and Quantity of the additional product : Submitted												
4. For IT Units, write up of the new service to be included in the LOA : Not Applicable												

UAC AGENDA: MEETING NO.02 (2024-25 SERIES)
23.04.2024 - 11.00 AM
ELCOT SEZ – VADAPALANJI / MADURAI

Agenda Item No:2.12

Partial Surrender of Built up space											
SI. NO											
1	Name of the Unit				M/s. Chain-Sys Software Exports Private Limited(CSEPL)						
2	Name of the SEZ				ELCOT-SEZ-Vadapalanji						
3	Existing Area occupied by the Unit				=[600.99+5776.29]= 6377.28 Sq.mtr built-up space						
4	Location occupied by the Unit in the SEZ				ELCOT IT building- Ground Floor And Co-Developer Premises of CSEPL .						
5	Area proposed to be surrender partially by the Unit				60.85 Sq.mtr built-up space						
6	Location proposed to be partial surrender by the Unit				ELCOT SEZ, IT Building, Ground Floor, Vadapalanji.						
7	Total Area after partial surrender				[540.1385+5776.29]= 6316.43 Sq.mtr Built up space						
8	Whether any change in Export Projections				No						
	All values are (₹ in Crore)	Existing Projection (a)			Revised Projection (b)			Difference (b)-(a)			% Increase/ Decrease (b-a)/b*100
9	Investment	1.67			Nil			Nil			NA
10	Exports	43.11			Nil			Nil			NA
11	FE Outgo	0			Nil			Nil			NA
12	NFEE	43.11			Nil			Nil			NA
13	Employment	Men	Women	Total	Men	Women	Total	Men	Women	Total	
	(in Nos.)	290	112	402	-	-	-	-	-	-	NA
15	Reason for Partial Surrender of space	As the management decided to surrender the built up space partially from the ELCOT IT Building, in the Ground Floor and plan to make use of Co-Developer premises.									
16	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for SEZ Unit partial surrender of space of 60.8515 Sq.mtr built-up spaces in the ELCOT SEZ, Ground Floor, Vadapalanji, Madurai is placed before UAC for its consideration and approval in terms of <u>Rule 19(2) of SEZ Rules, 2006.</u>									
		Checklist									
		1. Request Letter : Submitted									
		2. Consent Letter from the Developer: Submitted									

UAC AGENDA: MEETING NO. 02 (2024-25 SERIES)

23.04.2024 - 11.00 A.M

KGISL SEZ, Coimbatore

Agenda Item No. 2.13

Shifting of Location within the SEZ													
Sl.No													
1	Name of the Unit	M/s. Hexaware Technologies Limited											
2	Name of the SEZ	KGISL SEZ, Coimbatore											
3	Existing Area occupied by the Unit in the SEZ (in sq.mtr)	2440 Sq.mtr in part of 7th Floor of Tower A and incubation space of 3039.29 Sq.mtr in Ground Floor, India land Tech Park.											
4	Location occupied by the Unit in the SEZ	7 th Floor, Tower A and Ground Floor Centre portion, India land Tech park, KGISL SEZ.											
5	Location proposed (in sq.mtr)	2423.6 Sq.mtr in part of 5th Floor of Tower D and incubation space of 3039.29 Sq.mtr in part of Centre portion in Ground Floor, India land Tech Park.											
6	Location occupied by the Unit after Shifting in the SEZ	5 th Floor, Tower D and Ground Floor Centre portion, India land Tech park, KGISL SEZ.											
		Existing Projection (a)			Revised Projection (b)			Difference (b)-(a)			% Increase/ Decrease		
7	Investment (₹ in crore)	12.85			No change in the projection			--			--		
8	Exports (₹ in crore)	346.19						--			--		
9	FE Outgo (₹ in crore)	1.19						--			--		
10	NFEE (₹ in crore)	345.00						--					
11	Employment	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
		210	90	300	No change in the projection			--	--	--	--	--	--
12	Reason for Surrender of existing Space and acquiring new / reduced space	As per the initial allotment letter dated 18.01.2024 of M/s. India land Tech Park Pvt. Ltd., the Unit was allotted office space of 2440 Sq.mtr in part of 7 th floor of Tower A and incubation space of 3039.29 Sq.mtr in part of Centre portion in Ground Floor, till permanent space is allotted. Based on the same, LoA was issued to the Unit vide letter dated 27.02.2024 duly approved by the UAC in its meeting dated 22.02.2024. However, the Co-Developer M/s. India Land Tech Park Pvt. Ltd. have issued revised allotment letter dated 29.02.2024 allotting office space of 2423.6 Sq.mtr in part of 5 th Floor of Tower D and incubation space of 3039.29 Sq.mtr in part of Centre portion in Ground Floor (without any change in incubation space)											
13	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for shifting of office location to 2423.6 Sq.mtr in part of 5th Floor of Tower D in the SEZ is placed before UAC for consideration.											

Checklist
1. Request Letter - Yes
2. Consent Letter from the Co-Developer - Yes

UAC AGENDA: MEETING NO.02 (2024-25 SERIES)**23.04.2024 – 11.00 A.M****ELCOT SEZ, Coimbatore****Agenda Item No. 2.14**

Change of Name of the Unit		
Sl.NO		
1	Current Name of the Unit	M/s. Albatroz India LLP
2	Proposed Name	M/s. Albatroz (India) Private Limited
3	Name of the SEZ	ELCOT SEZ (Vilankurichi), Coimbatore
4	Change Based On	Board Resolution
5	List of Directors of the Company	Mr.Balaji Ragothaman Mr.Mathan Bagavathiappan
6	Reason for Change of Name of the Unit	Conversion of LLP to Private Limited Company
7	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of Albatroz India LLP for change in the name of the Unit to Albatroz (India) Private Limited is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC , for consideration.

Checklist	
1. Request Letter from the existing SEZ Unit.	Yes.
2. Copy of NCLT Order/ Business Transfer Agreement/Board Resolution	Yes.
3. Board Resolution Copy for Authorised Signatory	Yes.
4. Copy of Memorandum of Association	Yes.
5. Copy of Articles of Association	Yes.
6. Copy of Certificate of Incorporation	Yes.
7. List of Directors	Yes.
8. Address Proof of the Directors	Yes.
9. ID Proof of the Directors	Yes.
10. Whether they have completed ROC Compliances	Yes.
11. Undertaking for Seamless Continuity of SEZ activities as per instruction 109	Yes.

UAC AGENDA: MEETING NO.02 (2024-25 SERIES)
23.04.2024 – 11.00 A.M.
MEPZ SEZ, CHENNAI

Agenda Item No. 2.15: Approval for Change of Name of the Unit of M/s. Tritan Leather Works Private Ltd., to M/s.Tritan Works Private Ltd.,

Change of Name of the Unit		
1	Current Name of the Unit	M/s. Tritan Leather Works Private Ltd.,
2	Proposed Name	M/s.Tritan Works Private Ltd.,
3	Name of the SEZ	MEPZ SEZ
4	Change based On	Board Resolution / Certificate of Incorporation
6	List of Directors of the Company	No Change in the Directors
7	Reason for Change of name of the Unit	The unit stated that the name change will better reflect the diverse range of products and services they offer, as they expanded its operations beyond leather related products to various other sectors.
8	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for Change of Name of the Unit of M/s. Tritan Leather Works Private Ltd., to M/s.Tritan Works Private Ltd., is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for consideration.

Checklist		
1.	Request Letter from the existing SEZ Unit.	YES
2.	Copy of NCLT Order/ Business Transfer Agreement/Board Resolution	YES
3.	Board Resolution Copy for Authorised Signatory	YES
4.	Copy of Memorandum of Association	YES
5.	Copy of Articles of Association	YES
6.	Copy of Certificate of Incorporation	YES
7.	List of Directors	NA
8.	Address Proof of the Directors	NA
9.	ID Proof of the Directors	NA
10	Whether they have completed ROC Compliances	YES
11	Undertaking for Seamless Continuity of SEZ activities as per instruction 109	YES

UAC Agenda: Meeting No. 02 (2024-25 Series)
23.04.2024 – 11.00 am
DLF INFOCITY CHENNAI LIMITED SEZ, Chennai

Agenda Item No. 2.16

Change in the List of Directors		
Sl.No		
1	Name of the Unit	M/s. Concentrix Catalyst Technologies Pvt. Ltd.,
2	Name of the SEZ	DLF Infocity Chennai Limited
Sl. No	Existing Directors	Proposed Directors
a	SankalpChaturvedi (Resigned)	Sanjay Gupta (New Director)
b	Jane Catherine Fogarty	Jane Catherine Fogarty
c	Andrew Albert Farwig	Andrew Albert Farwig
d	AbhishekVidyarthi	AbhishekVidyarthi
3	Reason for Change in the List of Directors	SankalpChaturvedi Resigned from Director
4	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of <u>M/s. Concentrix Catalyst Technologies Pvt.Ltd., for Change in List of Directors</u> of the Unit is placed before UAC in terms of <u>Instruction 109</u> dated 18.10.2021 issued by DOC, for consideration.
Checklist		Compliance Yes/No
1. Request Letter from the Unit.		Yes
2. Board Resolution Copy		Yes
3. DIR 12 Form		Yes
4. Address Proof of the Directors		Yes
5. ID Proof of the Directors		Yes

UAC Agenda: Meeting No. 02 (2024-25 Series)
23.04.2024 – 11.00 AM
DLF INFO CITY CHENNAI LTD, Chennai

Agenda Item No. 2.17

Partial Surrender of Space											
SI.NO											
1	Name of the Unit	M/s. Virtusa Consulting Services Private Limited									
2	Name of the SEZ	DLF INFO CITY CHENNAI LTD									
3	Existing Area occupied by the Unit in the SEZ	13,398.10 sq.mt									
4	Location occupied by the Unit in the SEZ	7 th Floor, 10 th Block 1/124, Shivaji Garden, Nandambakkam Post, Ramapuram, Mount Poonamallee Road, Chennai 600089.									
5	Reduction in area and location proposed	1913.05 Sq.Mt 7 th Floor, 10 th Block									
6	Total Area after Reduction	11,485.05 sq.mt									
		Existing Projection			Revised Projection			Difference			% Increase/Decrease
7	Investment (In Cr.)	311.15			NIL			NIL			0%
8	Exports (In Cr.)	2834.90			NIL			NIL			0%
9	FE Outgo (In Cr.)	42.52			NIL			NIL			0%
10	NFEE (In Cr.)	2792.38			NIL			NIL			0%
11	Employment	Men	Women	Total	Men	Women	Total	Men	Women	Total	
		1214	619	1833	NIL	NIL	NIL	NIL	NIL	NIL	0%
12	Reason for Surrender of Space	Consolidation of unit space									
13	Remark	There is No Change in Projection The Unit has submitted necessary documents as per the checklist. The proposal for Surrender of space of 1913.05 Sq.Mt in the SEZ is placed before UAC for consideration.									

Checklist
1.RequestLetter
2.Consent Letter from the Developer/Co-Developer

UAC AGENDA: MEETING NO.02 (2024-25 Series)
23.04.2024 – 11:00 A.M
DLF Info City Chennai Limited- SEZ, Chennai

Agenda Item No. 2.18: Request for approval for setting up Cafeteria Wellness room and other Amenities by the Unit:

Setting up of Cafeteria, Wellness room and other Amenities by the Unit			
Sl.No			
1	Name of the Unit	M/s. Ernst & Young LLP Global Shared Services	
2	Name of the SEZ	DLF Info City Chennai Limited	
3	Proposed Amenities	Location	Area
	Cafeteria	8 th floor , Phase 1	295.37 Sq.mt
	Wellness Room (Male)	8 th floor , Phase 1	9.51 Sq.mt
	Wellness Room (Female)	8 th floor , Phase 1	9.61 Sq.mt
	Breakout Area	8 th floor , Phase 1	65.16 Sq.mt
		Total	379.65 Sq.Mtrs
4	Remarks	1.The Unit has submitted this proposal on 12th Mar 2024 for regularization of all these facilities which were already available from the LOA . i.e 2013 stage as per the AO's Report 2. Neither the Developer nor the Unit as per Rule 11(5) has obtained Prior approval from the UAC for creation of all these amenities/ facilities for the welfare of the employees working in the Unit. 3. Further, the Developer has given consent letter to the unit in 4th Jan 2024. But the Amenities were already set up in 2013. 4.They have already set up Cafeteria ,Wellness room for men & Women ,Breakout area in Block -8th Floor, without obtaining prior approval from the UAC, And now they have requested to take it on record and to consider their application to place before UAC in terms of Instruction 95 issued by DOC, for consideration.	

Checklist
1. Request Letter
2. Details of facilities already availing, if any
3. Brief of the activities to be made at the proposed facilities
4. The area, Floor Number, Block Number of the proposed activities
5. The details of Vendor/Service Provider of the proposed activities
6. Declaration stating that they will not avail any duty benefits for the proposed facilities
7. Consent Letter from the Developer/ Co- Developer

UAC AGENDA: MEETING NO.02 (2024-25 Series)
23.04.2024 – 11:00 A.M
DLF Info City Chennai Limited- SEZ, Chennai

Agenda Item No.2.19: Request for approval for setting up Cafeteria Wellness room and other Amenities by the Unit:

Setting up of Cafeteria, Wellness room, Creche and other Amenities by the Unit			
Sl.No			
1	Name of the Unit	M/s. E & Y Global Delivery Services India LLP	
2	Name of the SEZ	DLF Info City Chennai Limited - SEZ	
3	Proposed Amenities	Location	Area
	Breakout area	8 th Floor	57.55 Sq.mt
	Creche	8 th Floor,	27.36 Sq.mt
	Cafeteria	10 th Floor	220.62 Sq.mt
	Wellness Room (Male)	10 th Floor	6.87 Sq.mt
	Wellness Room (Female)	10 th Floor	6.87 Sq.mt
	Breakout area	10 th Floor	65.41 Sq.mt
		Total	384.68 Sq.mt
4	Remarks	1.The Unit has submitted this proposal on 12th Mar 2024 for regularization of all these facilities which were already available from the LOA stage as per the AO's Report. i.e 2017 2. Neither the Developer nor the Unit as per Rule 11(5) has obtained Prior approval from the UAC for creation of all these amenities/ facilities for the welfare of the employees working in the Unit. 3. Further, the Developer has given consent letter to the unit in 4th Jan 2024. But the Amenities were already set up in 2017. 4.They have already set up Cafeteria ,Wellness room for men & Women ,Breakout area in Block -8th Floor & in 10 Floor, without obtaining prior approval from the UAC,And now they have requested to take it on record and to consider their application to place before UAC in terms of Instruction 95 issued by DOC, for consideration.	

Checklist
1. Request Letter
2. Details of facilities already availing, if any – Yes.
3. Brief of the activities to be made at the proposed facilities
4. The area, Floor Number, Block Number of the proposed activities
5. The details of Vendor/Service Provider of the proposed activities
6. Declaration stating that they will not avail any duty benefits for the proposed facilities
7. Consent Letter from the Developer/ Co- Developer

UAC Agenda: Meeting No. 02 (2024-25 Series)
23.04.2024 – 11.00 AM
DLF Info City Chennai Limited - SEZ, Chennai

Agenda Item No. 2.20

Partial-Surrender of Space														
Sl.No														
1	Name of the Unit				Food Hub Software Solutions India Pvt Ltd.,									
2	Name of the SEZ				DLF Info City Chennai Limited - SEZ, Chennai – 600 089									
3	Existing Area occupied by the Unit				10,595 sq.mt (114043.63 Sq.ft)									
4	Location occupied by the Unit in the SEZ				2nd Floor, Block 2, 1 st Floor, Block 9A ,&7 th Floor in Block 1B ,DLF Info City Chennai, Ramapuram, Chennai – 600 089									
5	Surrender Area proposed to be occupied by the Unit				2270.17 sqmt (24436 Sq.ft)									
6	Location proposed to be surrendered by the Unit				1 st Floor, Block 9A, DLF Info City Chennai, Ramapuram, Chennai – 600 089									
7	Total Area after surrender				8324.83 sqmt (89607.63 Sq.ft)									
8	Whether any change in Export Projections				NO									
		Existing Projection - 1st Apr 2019 to 31st Mar 2024			Next 5 years Projection (LOA Renewal) - 1st Apr 2024 to 31st Mar 2029			Revised Projection			Difference			% Increase/ Decrease
9	Investment	13.57			9.45			NA			NA			-
10	Exports	302.37			1080			NA			NA			-
11	FE Outgo	72.44			6.45			NA			NA			-
12	NFEE	256.56			1073.55			NA			NA			
13	Employment	M	W	Tot	M	W	Tot	M	W	Tot	M	W	Tot	
		515	202	717	720	310	1030	NA	NA	NA	NA	NA	NA	-
15	Reason for Surrender of Area	[The Unit has taken up huge workstation in Block 1B, 07 th Floor which is 4069.15 sq mts (43,800 Sq. ft) approximately to integrate all the inter-departments together for Operational convenience. Hence, they wish to surrender the excess space in Block 9A, Part of 01 st Floor.i e. 2270.17 sqmt (24,436 Sq. Ft.)												
16	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for Surrender of space of 2270.17 sqmt (24436 Sq.ft) in the SEZ is placed before UAC for consideration.												

Checklist	
1.	Request Letter
2.	Consent Letter from the Developer/ Co-Developer
3.	Whether the Developer has given confirmation that the allotted area is free from encumbrances.

UAC AGENDA: MEETING NO. 02 (2024-25 SERIES)
23.04.2024 – 11.00 A.M
NDR FTWZ, Nandiambakkam, Thiruvallur District

Agenda Item No. 2.21

Procurement of Materials				
Sl.No				
1.	Name of the Developer	M/s. NDR INFRASTRUCTURE PRIVATE LIMITED		
2.	Address of the Developer/ Co-Developer	NDR FTWZ, Nandiambakkam Port Road, Nandiambakkam Village, Minjur Panchayat Union, Ponneri Taluk, Triuvallur District, Tamil Nadu, India - 600120		
3.	Name of the SEZ	NDR FTWZ		
Sl.No	Name of the Authorized operations	Source Materials	Estimated Material Values (₹ in crore)	Duty Foregone Value (₹in crore)
i).	Construction of New Ware Houses – 10 (All Civil works)	Import	-	-
		Indigenous	₹ 7.89	₹ 1.42
ii).	Construction of New Ware Houses – 12 (All Civil works)	Import	-	-
		Indigenous	₹ 25.79	₹ 4.64
iii).	CC Road Formation for Warehouse – 10	Import	-	-
		Indigenous	₹ 0.30	₹ 0.05
iv).	CC Road Formation for Warehouse – 12	Import	-	-
		Indigenous	₹ 2.50	₹ 0.45
v).	Racking Storage System for Warehouse No.12	Import	-	-
		Indigenous	₹ 0.60	₹ 0.11
vi).	HT Line Works for the Total Facility	Import	-	-
		Indigenous	₹ 2.27	₹ 0.41
Total			₹ 39.35	₹ 7.08
4.	Remarks:	The Developer has submitted necessary documents as per the checklist. The proposal of “Procurement of Materials” for Approval of List of Indigenous materials for an estimated value of ₹ 39.35 crore with duty foregone value of ₹ 7.08 crore is placed before UAC in terms of Rule 12(2) of SEZ Rules, 2006 for Consideration.		

Check List		
Sl.No	Documents	Status
1.	Request letter from the Developer	Yes
2.	Chartered Engineer Certificate in Annexure VI	Yes
3.	List of Materials in Prescribed proforma	Yes
4.	In case, Developers taking over the assets of Non -functional units, should submit the duty foregone value based on depreciated value of the assets	Not Applicable
5.	Whether the Developer has submitted the Half Yearly Report and Utilisation Certificate by the Chartered Engineer. (The CE should not be the same who has certified the Annexure VI Certificate.)	Yes

The Developer letter dated on 08.04.2024 “The proposed list of goods will be utilized for their Construction Project, and this is the Second proposal from Developer to carry out this Authorized operations.



NDR INFRASTRUCTURE PRIVATE LIMITED (FREE TRADE WAREHOUSING ZONE-SEZ)

Port Road, Nandiambakkam Village, Ponneri (T), Thiruvallur
District, Chennai – 600120, Email : admin@ndrinfra.com

SEZ-online
Id No. 752408000212

Dated: 08.04.2024

To

The Development Commissioner,
MEPZ SEZ,
Tambaram,
Chennai 600 045.



17-04-2024
DDC-PR
ADC-SB

Sir,

Sub: Request for approval to procurement material for our authorized operations - Reg.
Ref: Our Formal Approval No. F.1/4/2019-SEZ dated 09.04.2020.

&&&&&&&

As you are aware, many Units commenced their authorized operations in our FTWZ. Further, we are almost exhausted our built-up warehouse space in our Zone. In order to provide improved road infrastructure to our Units, for the smooth movement of their EXIM Cargos, we as a Developer of the FTWZ, wish to lay concrete roads in-between as well as along the existing Warehouses and HT Line Works for the Total facility. Further, it is also to inform that in addition to the existing Warehouse Buildings, we also propose to construct two new Warehouses [10 & 12] as an expansion measure. The infrastructure to be developed and its estimated cost with GST/IGST foregone value are given below:-

(Rs. In Lakhs)

S.No	Infrastructure to be developed	Quantum/ Space in Sq.mtr	Estimated Value	GST/IGST Foregone @ 18%
1	CONSTRUCTION OF NEW WARE HOUSES - 10 (ALL CIVIL WORKS)	4,132	789.22	142.06
2	CONSTRUCTION OF NEW WARE HOUSES - 12 (ALL CIVIL WORKS)	18,000	2,579.27	464.27
3	CC ROAD FORMATION FOR WAREHOUSE – 10	1,750	30.35	5.46
	CC ROAD FORMATION FOR WAREHOUSE – 12	15,000	250.39	45.07
4	RACKING STORAGE SYSTEM FOR WAREHOUSE NO.12	1,858	60.00	10.80
5	HT LINE WORKS FOR THE TOTAL FACILITY		226.92	40.85
	TOTAL		3,936.15	708.51

Contd....2

Regd. Off: Akkamma House, Macharlavaripalem Village, T.P.Gudur Mandal, Nellore

CIN : U45209AP2009PTC064293



NDR INFRASTRUCTURE PRIVATE LIMITED
(FREE TRADE WAREHOUSING ZONE-SEZ)

Port Road, Nandiambakkam Village, Ponneri (T), Thiruvallur
District, Chennai – 600120, Email : admin@ndrinfra.com

: 2 :

To carry out the above mentioned authorised activities, we need to procure the materials **(indigenous)** as per the Chartered Engineer's Certificate, attached with this. We, therefore, humbly request you to consider the same and grant us necessary approval in terms of Rule 12(2) of SEZ Rules, 2006, Instruction No.50 dated 15.03.2010 and Instruction No.54 dated 30.04.2010.

Thanking you,

Yours faithfully,

For M/s.NDR Infrastructure Private Ltd.,

NAIDU

AUDIKAVALU

REDDY

Digitally signed by
NAIDU
AUDIKESAVULU
REDDY
Date: 2024.04.12
08:18:41 +05'30'

(N. ADIKESAVULU REDDY)

AUTHORISED SIGNATORY

Encl:

Two Chartered Engineer's Certificate in the prescribed format with its annexures.

CERTIFICATE OF CHARTERED ENGINEER

For obtaining approval of material for authorized operation by Developer

This is to certify that the list of items certified in the attached "Annexure(s) are required by M/s. NDR Infrastructure Private Ltd., Developer of notified Special Economic Zone for Free Trade Warehousing Zone (FTWZ) located at Nandiampakkam Village, Nandiampakkam Panchayat, Ponneri Taluk, Thiruvallur District, Chennai – 600120 to carry out the infrastructure development in the FTWZ, in terms of Formal Approval No.F.1/4/2019-SEZ LOA dated 09.04.2020.

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized for the purpose.

SL NO	INFRASTRUCTURE TO BE DEVELOPED	Quantum /space in Sqm	Value in Rs. Lakhs (without GST)	GST VALUE 18% IN RS.
1	WAREHOUSE - 12 CIVIL WORKS (EARTH WORK, FILLING, FOUNDATION, FLOORING, PAINTING JOINERY),STRUCUTURAL(PEB) & ROOFING WORKS, ELECTRICAL WORK & FIRE FIGHTING WORK	18000.00	₹ 2,579.27	₹ 464.27
2	Ware House -12 CC ROAD FORMATION	15000.00	₹ 250.39	₹ 45.07

M. Senthil Yathave



M. SENTHIL YATHAVE, MSc. (Real Estate), B.E, Civil Eng (IND), MIE, FIV.
ENGINEERS / VALUERS

PHONE: 98840 44473

NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020



Signature and Stamp/Seal of Chartered Engineer



Place: Chennai

Name : M.SENTHIL YATHAVE

Full Address : No.5&6, First Floor, Gokul Arcade,
No.2, Sardar Patel Road, Adyar,
Chennai-600 020.

Date: 29-03-2024

Membership : C. ENG (INDIA): M164854-8

Annexure - 1

1. Name of SEZ :M/s. NDR Infrastructure Private Ltd
2. Sector : FTWZ
3. Location : Nandiampakkam Village, Nandiampakkam Panchayat,
Ponneri Taluk, Thiruvallur District, Chennai – 600120.
4. Authorized Operation: Development of Internal Concrete Roads, and construction of
new Ware house No.12

SL NO	INFRASTRUCTURE TO BE DEVELOPED	SCOPE OF WORK	AMOUNT IN RS.	GST VALUE 18% IN RS.
1	WAREHOUSE-12 CIVIL WORKS (EARTH WORK, FILLING, FOUNDATION, FLOORING, PAINTING JOINERY), STRUCUTURAL(PEB) & ROOFING WORKS, ELECTRICAL WORK & FIRE FIGHTING WORK	ALL WORKS	₹ 25,79,26,554.36	₹ 4,64,26,779.78
2	WAREHOUSE-12 CC ROAD FORMATION	FORMATION OF ROAD	₹ 2,50,38,700.00	₹ 45,06,966.00
			₹ 28,29,65,254.36	₹ 5,09,33,745.78



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WAREHOUSE -12 (2,00,000 SQFT)

SL.NO	DESCRIPTION	LENGTH	WIDTH	DEPTH	NOS	QTY	UNIT	RATE/UNIT	AMOUNT
I	<u>SITE CLEARANCE</u>	-	-	-	-	-	-	-	-
1	Jungle Clearance								
	Proposed ware house site	200.00	180.00		1.0	36000.00	SQM	₹ 14.00	₹ 5,04,000.00
	Carting away and disposing of surplus excavated earth	200.00	180.00	1.00	1.0	36000.00	CUM	₹ 128.00	₹ 46,08,000.00
				Total					₹ 51,12,000.00

CIVIL

II	<u>PILING</u>	-	-	-	-	-	-	-	-
2.1	PILES INSTALLATION								
	P3	600mm dia		18.00	175.0	3150.00	R.MT	₹ 780.00	₹ 24,57,000.00
	P2	500mm dia		18.00	8.0	144.00	R.MT	₹ 780.00	₹ 1,12,320.00
	P1	450mm dia		18.00	49.0	882.00	R.MT	₹ 780.00	₹ 6,87,960.00
				Total		3294.00	R.MT		₹ 32,57,280.00
2.1	PILE CONCRETE-M30								
	P3	600mm dia		17.00	175.0	841.00	CUM	₹ 6,360.00	₹ 53,48,777.49
	P2	500mm dia		17.00	8.0	21.63	CUM	₹ 6,360.00	₹ 1,37,539.99
	P1	450mm dia		17.00	49.0	132.46	CUM	₹ 6,360.00	₹ 8,42,432.45
						995.09	CUM	₹ 6,360.00	
				Wastage-3%		29.9			
				Total		1025	CUM	₹ 6,360.00	₹ 65,18,612.44
2.2	Mobilization charges for Tractor mounted bore pile equipment with tools, Hydra for concreting etc				2.00	2.00	Nos	₹ 12,000.00	₹ 24,000.00



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III	<u>EARTH WORK EXCAVATION</u>	-	-	-	-	-	-	-	-
3.1	<u>PILE CAP EXCAVATION</u>	-	-	-	-	-	-	-	-
	PC1	3.00	2.00	0.75	4.00	18.00			
	PC2	2.60	1.75	0.75	12.00	40.95			
	PC3	2.80	1.90	0.75	6.00	23.94			
	PC4	2.80	1.75	0.75	12.00	44.10			
	PC5	3.32	1.90	0.78	46.00	224.54			
	PC6	3.40	1.90	1.18	33.00	250.49			
				Total	602	CUM	₹ 180.00	₹ 1,08,363.24	
3.3	<u>BACK FILING IN FOUNDATIONS</u>	-	-	-	-	-	-	-	-
	PILE CAP -PC1	2.05	1.00	0.75	4.00	6.15			
	PC2	1.90	0.75	0.75	12.00	12.83			
	PC3	2.40	0.90	0.75	6.00	9.72			
	PC4	1.90	0.75	0.75	12.00	12.83			
	PC5	2.60	0.90	1.05	46.00	113.02			
	PC6	2.75	0.90	1.20	33.00	98.01			
				Total	253	CUM			
	PEDESTAL -P1	0.90	0.78	1.20	4.00	3.35			
	P2	0.90	0.35	1.20	46.00	17.39			
	P3	0.83	0.33	1.20	12.00	3.86			
	P4	1.00	0.60	1.20	6.00	4.32			
	P5	0.93	0.33	1.20	12.00	4.33			
	P6	0.85	0.60	1.20	33.00	20.20			
				Total	53	CUM			
	BACK FILLING QTY(excavation qty-pilecap & pedestal qty)				296.40	cum	₹ 192.00	₹ 56,908.80	



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IV	FILLING								
1	Soil filling	180.00	100.00	0.90	1.0	20736.00	Ton	₹ 600.00	₹ 1,24,41,600.00
1	Filling with Fly Ash	180.00	100.00	0.45	1.0	8343.00	CUM	₹ 450.00	₹ 37,54,350.00
2	Filling with WMM	180.00	100.00	0.20	1.0	3708.00	CUM	₹ 1,350.00	₹ 50,05,800.00
				Total					₹ 2,12,01,750.00
V	FOUNDATION	-	-	-	-	-	-	-	-
1	PILE CAP PCC -M10								
	PC1	2.25	1.20	0.15	4.00	1.62			
	PC2	2.08	0.95	0.15	12.00	3.55			
	PC3	2.60	1.10	0.15	6.00	2.57			
	PC4	2.08	0.95	0.15	12.00	3.55			
	PC5	2.60	1.10	0.15	46.00	19.73			
	PC6	2.60	1.10	0.15	33.00	14.16			
						27.00	CUM		
		Total incl 2% wastage				28	CUM	₹ 5,040.00	₹ 1,38,802.00
2	Pile Cap Concrete-M25								
	PC1	2.05	1.00	0.75	4.00	6.15			
	PC2	1.88	0.75	0.75	12.00	12.66			
	PC3	2.40	0.90	0.75	6.00	9.72			
	PC4	1.88	0.75	0.75	12.00	12.66			
	PC5	2.40	0.90	0.78	46.00	77.00			
	PC6	2.40	0.90	1.18	33.00	83.75			
						201.94	CUM		
		Total incl 2% wastage				206.0	CUM	₹ 6,120.00	₹ 12,60,593.00
3	Column concrete upto plinth-M25								
	PEDESTAL -P1	0.90	0.78	1.20	4.00	3.35			



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	P2	0.90	0.35	1.20	46.00	17.39			
	P3	0.83	0.33	1.20	12.00	3.86			
	P4	1.00	0.55	1.20	6.00	3.96			
	P5	0.93	0.33	1.20	12.00	4.33			
	P6	0.80	0.55	1.20	33.00	17.42			
						50.31	CUM		
		Total incl 2% wastage				51	CUM	₹ 6,120.00	₹ 3,14,055.00
4	Grade Beam- Concrete-M25								
1	Beams	570.00	0.30	0.50		85.50	CUM		
		Total incl 2% wastage				87	CUM	₹ 6,120.00	₹ 5,33,725.00
5	DOCK LEVLLER PIT-Concrete-M25								
1	DOCK Leveller Beams	7.10	0.30	0.55	16.0	18.74	CUM		
2	Dockleveller pit	3.10	2.40	0.20	16.0	23.81	CUM		
		Total incl 2% wastage				43.40	CUM	₹ 6,120.00	₹ 2,65,627.00
VI	SHUTTERING								
1	PILE CAP								
	PC1	2.05	1.00	0.75	4.00	18.30			
	PC2	1.88	0.75	0.75	12.00	47.25			
	PC3	2.40	0.90	0.75	6.00	29.70			
	PC4	1.88	0.75	0.75	12.00	47.25			
	PC5	2.40	0.90	0.78	46.00	235.29			
	PC6	2.40	0.90	1.18	33.00	255.92			
						633.71	SQMT		
2	PEDESTAL								
	PC1	0.90	0.78	1.20	4.00	16.08			

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	PC2	0.90	0.35	1.20	46.00	138.00			
	PC3	0.83	0.33	1.20	12.00	33.12			
	PC4	1.00	0.55	1.20	6.00	22.32			
	PC5	0.93	0.33	1.20	12.00	36.00			
	PC6	0.80	0.55	1.20	33.00	106.92			
						352.44	SQMT		
3	Grade beam	1140.00		0.50		570.00	SQ.MT		
4	Dock levelers	15.40		0.55	16.0	135.52	SQ.MT		
				Total		1692	SQ.MT	₹ 600.00	₹ 10,14,999.00
VII	REINFORCEMENT								
1	PILING					200.00	MT		
2	PILE CAP					25.00	MT		
3	Columns					15.00	MT		
4	Grade Beam					13.69	MT		
5	DOCK Leveller					6.00	MT		
		Total incl 4% wastage				262	MT	₹ 57,600.00	₹ 1,50,95,787.77
6	Barbending labour charges					262	MT	₹ 8,000.00	₹ 20,96,637.19
7	Dock levellers protection angles	150.00			16.0	2400.00	kgs	₹ 120.00	₹ 2,88,000.00
		Total							₹ 1,74,80,425.0
VIII	FLOORING								
1	Flooring with M 25 Grade of concrete Material alone	180.00	100.00	0.20	1.0	3600.00	CUM		
				Wastage-3%		108.00			
				Total		3708.00	Cum	₹ 6,120.00	₹ 2,26,92,960.00
2	FM2 Industrial/Warehouse Flooring	180.00	100.00			18000.00	SQMT	₹ 144.00	₹ 25,92,000.00

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3	LDPE SHEET	180.00	100.00			18000.00	SQMT	₹ 156.00	₹ 28,08,000.00
4	Steel fibers(13kg/cum)	180.00	100.00			48204.00	Kgs	₹ 150.00	₹ 72,30,600.00
5	Groove cutting and filling with sealant					10000.00	RMT	₹ 180.00	₹ 18,00,000.00
6	Steel Armoured joints					400.00	RMT	₹ 2,800.00	₹ 11,20,000.00
7	Floor hardener application					74349.00	kgs	₹ 17.00	₹ 12,63,933.00
					Total				₹ 3,95,07,493.00

IX	<u>PRECAST WALL</u>								
1	Precast Retaining wall 125mm thick- supply and erection	570.00			1.0	570.00	R.MT	₹ 8,970.00	₹ 51,12,900.00
2	Precast Cladding wall 100 mm thick Supply and erection	570.00			1.0	570.00	R.MT	₹ 11,440.00	₹ 65,20,800.00
3	Mobilisation charges								₹ 4,80,000.00
	TOTAL AMOUNT								₹ 1,16,33,700.00

X	<u>STRUCTURAL</u>	-	-	-	-	-	-	-	-
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	<u>PEB STRUCTURE</u>								
1	Supply ,fabrication,Erection of steel columns, rafters ,bracing, Tie pipes,Foundation bolts incl paint					330.00	MT	₹ 1,22,200.00	₹ 4,03,26,000.00
2	Supply ,fabrication,Erection of GI CRF Purlins,Runners incl flanges ,braces- E250,120GSM ,200MM Depth ,1.8 mm thick					131.00	MT	₹ 1,26,000.00	₹ 1,65,06,000.00
3	Supply & Fixing of structural steel for canopy					14.00	MT	₹ 1,22,200.00	₹ 17,10,800.00
4	Supply & Fixing of Purlin ,runners for canopy					11.00	MT	₹ 1,26,000.00	₹ 13,86,000.00

Registered Valuer (Reg.No.990/Category-1-2017-18)
Approved Valuer/Institution of Valuer (FIV): F-12236

(As per I.T. Department)
C.ENG (INDIA) : M-164854-8



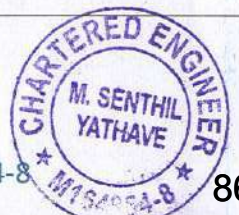
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NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020

							0	
				Total	486.00			₹ 5,99,28,800.00
5	Canopy -20 Nos				844.00	SQMT	₹ 4,760.00	₹ 40,17,440.00
6	Rain Gutter				180000.00	SQMT	₹ 103.00	₹ 1,85,40,000.00
				PEB STRUCTURE				₹ 8,24,86,240.00
	ROOFING							
1	Roof Sheet 0.5mm TCT BG				19000.00	SQ.MT	₹ 732.00	₹ 1,39,08,000.00
2	Ridge ventialtor- 600m throat width				96.00	R.MT	₹ 8,640.00	₹ 8,29,440.00
3	Ridge Flashing				210.00	R.MT	₹ 600.00	₹ 1,26,000.00
4	Roof insulation XLPE 5mm thick				19600.00	SQ.MT	₹ 175.00	₹ 34,30,000.00
5	Polycarbonate sheet 3% on roof				650.00	SQ.MT	₹ 3,720.00	₹ 24,18,000.00
6	Cladding sheet -0.5mm TCT Galvalume				7500.00	SQ.MT	₹ 858.00	₹ 64,35,000.00
7	Corner flashings				464.00	R.MT	₹ 522.00	₹ 2,42,208.00
8	Drip flashings				1200.00	R.MT	₹ 522.00	₹ 6,26,400.00
9	Louvers in cladding				220.00	SQ.MT	₹ 3,720.00	₹ 8,18,400.00
10	Eaves curve flashing				900.00	SQ.MT	₹ 1,530.00	₹ 13,77,000.00
	Canopy							
11	Canopy sheeting -0.5mm TCT Galvalume				1200.00	SQ.MT	₹ 798.00	₹ 9,57,600.00
12	Corner flashings				460.00	R.MT	₹ 462.00	₹ 2,12,520.00
13	Drip flashings				550.00	R.MT	₹ 462.00	₹ 2,54,100.00
14	Apron flashing				350.00	R.MT	₹ 462.00	₹ 1,61,700.00
15	Canopy curve flashing				350.00	R.MT	₹ 840.00	₹ 2,94,000.00
16	Flashing around RS				450.00	R.MT	₹ 552.00	₹ 2,48,400.00



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NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020

									Total				₹ 3,23,38,768.00
									ROOFING				₹ 3,23,38,768.00
TOTAL PEB COSTING													₹ 11,48,25,100.00
XI	<u>ELECTRICAL</u>					18000.00	SQMT	₹ 335.00					₹ 60,30,000.00
									Total				₹ 60,30,000.00
XII	<u>Fire Fighting with Sprinklers</u>					18000.00	SQMT	₹ 667.00					₹ 1,20,06,000.00
									Total				₹ 1,20,06,000.00
XIII	<u>Rolling Shutter with structural support</u>	24nos				442.00	SQMT	₹ 5,160.00					₹ 22,80,720.00
									Total				₹ 22,80,720.00
XIV	<u>Dock Leveller (Gandhi Automation)</u>					16.00	NOS	₹ 3,30,000.00					₹ 52,80,000.00
									Total				₹ 52,80,000.00
XV	<u>PAINTING-WALL</u>	EXT	570.00		4.2	2394.00	SQMT	₹ 128.00					₹ 3,06,432.00
		INT	570.00		3.0	1710.00	SQMT	₹ 128.00					₹ 2,18,880.00
									Total				₹ 5,25,312.00
XVI	<u>DESIGN CONSULTANT</u>					18000.00	SQMT	₹ 80.00					₹ 14,40,000.00
									Total				₹ 14,40,000.00
XVII	<u>SURVEYING CONSULTANT</u>					5.00	Months	₹ 90,000.00					₹ 4,50,000.00
									Total				₹ 4,50,000.00
XVIII	<u>TOILET BLOCK- 4Nos</u>					72.00	SQMT	₹ 14,440.00					₹ 10,39,680.00
									Total				₹ 10,39,680.00
XIX	<u>FIRE DOORS</u>					10.00	NOS	₹ 42,000.00					₹ 4,20,000.00



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NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020

									Total				₹ 4,20,000.00
XX	MACHINERY												
1	Hire charges of Diesel Road Roller - 8 to 10 tonne					90.00	day	₹ 3,200.00	₹ 2,88,000.00				
2	Tractor with trolley					120.00	day	₹ 3,960.00	₹ 4,75,200.00				
3	Hydraulic Excavator of 1 cum bucket					30.00	day	₹ 2,400.00	₹ 72,000.00				
4	Water Tanker 5 to 6 KL capacity					120.00	day	₹ 1,602.00	₹ 1,92,240.00				
5	Concrete breaker					60.00	hour	₹ 1,440.00	₹ 86,400.00				
6	Back hoe loader					1800.00	hour	₹ 1,020.00	₹ 18,36,000.00				
7	Diesel charges					900.00	lit	₹ 120.00	₹ 1,08,000.00				
										Total			₹ 30,57,840.00
XXI	LABOUR COST												
	Labor	-	-	-	-	-	-	-	-				
1	Laying of concrete					372	cum	₹ 250.00	₹ 93,011.38				
2	Mason					50	M.Days	₹ 1,000.00	₹ 50,000.00				
3	Bar bending					262	MT	₹ 7,000.00	₹ 18,34,557.54				
4	MH					50.00	M.Days	₹ 800.00	₹ 40,000.00				
5	Unskilled					180.00	M.Days	₹ 700.00	₹ 1,26,000.00				
										Total			₹ 21,43,568.92
										GRAND TOTAL			₹ 25,79,26,554.36
										AREA/SQM			18000.00
										COST/SQM			₹ 14,329
I	CC ROAD - New Ware House												



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NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020

A) .CC ROAD (Stretch-1,WEST SIDE)

1	Earth work excavation	200.00	25.00	0.45		1125.00	CUM	₹ 150.00	₹ 1,68,750.00
2	FLYASH	200.00	25.00	0.30		52965.00	CFT	₹ 30.00	₹ 15,88,950.00
3	Filling with hill earth	200.00	25.00	0.30		2400.00	Ton	₹ 900.00	₹ 21,60,000.00
4	Filling with WMM	200.00	25.00	0.20		2230.00	Ton	₹ 950.00	₹ 21,18,500.00
5	M 25 Grade concrete (RMC)	200.00	20.00	0.20		400.00	CUM	₹ 5,386.00	₹ 21,54,400.00
6	LDP Sheet	200.00	20.00			2000.00	SQ.MT	₹ 10.00	₹ 20,000.00
7	VDF Finishing	200.00	20.00			2000.00	SQ.MT	₹ 70.00	₹ 1,40,000.00
8	Groove cutting &Filling					4000.00	R.MT	₹ 75.00	₹ 3,00,000.00

B) .CC ROAD (Stretch-2, SOUTH SIDE)

1	Earth work excavation	200.00	25.00	0.45		1125.00	CUM	₹ 150.00	₹ 1,68,750.00
2	FLYASH	200.00	25.00	0.30		52965.00	CFT	₹ 30.00	₹ 15,88,950.00
3	Filling with hill earth	200.00	25.00	0.30		2400.00	Ton	₹ 900.00	₹ 21,60,000.00
4	Filling with WMM	200.00	25.00	0.20		2230.00	Ton	₹ 950.00	₹ 21,18,500.00
5	M 25 Grade concrete (RMC)	200.00	15.00	0.20		300.00	CUM	₹ 5,386.00	₹ 16,15,800.00
6	LDP Sheet	200.00	15.00			1500.00	SQ.MT	₹ 10.00	₹ 15,000.00
7	VDF Finishing	200.00	15.00			1500.00	SQ.MT	₹ 70.00	₹ 1,05,000.00
8	Groove cutting &Filling					3000.00	R.MT	₹ 75.00	₹ 2,25,000.00

C). CC ROAD (Stretch-3, EAST SIDE)

1	Earth work excavation	200.00	25.00	0.45		1125.00	CUM	₹ 150.00	₹ 1,68,750.00
2	FLYASH	200.00	25.00	0.30		52965.00	CFT	₹ 30.00	₹ 15,88,950.00
3	Filling with hill earth	200.00	25.00	0.30		2400.00	Ton	₹ 900.00	₹ 21,60,000.00
4	Filling with WMM	200.00	25.00	0.20		2230.00	Ton	₹ 800.00	₹ 17,84,000.00
5	M 25 Grade concrete (RMC)	200.00	20.00	0.20		400.00	CUM	₹ 5,386.00	₹ 21,54,400.00

M. Senthil Yathave



Registered Valuer (Reg.No.990/Category-1-2017-18)
Approved Valuer/Institution of Valuer (FIV): F-12236

(As per I.T. Department)
C.ENG (INDIA) : M-164854-8

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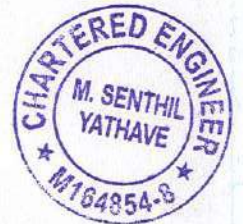
NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020

6	LDP Sheet	200.00	20.00			2000.00	SQ.MT	₹ 10.00	₹ 20,000.00
7	VDF Finishing	200.00	20.00			2000.00	SQ.MT	₹ 70.00	₹ 1,40,000.00
8	Groove cutting &Filling					5000.00	R.MT	₹ 75.00	₹ 3,75,000.00
							TOTAL CC ROAD		₹ 2,50,38,700.00

GRAND TOTAL ₹ 2,50,38,700.00

AREA/SQM 15000.00

COST/SQM ₹ 1,669



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NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020

Annexure – VI

CERTIFICATE OF CHARTERED ENGINEER

For obtaining approval of material for authorized operation by Developer

This is to certify that the list of items certified in the attached "Annexure(s) are required by **M/s. NDR Infrastructure Private Ltd.**, Developer of notified Special Economic Zone for Free Trade Warehousing Zone(FTWZ) located at Nandiampakkam Village, Nandiampakkam Panchayat, Ponneri Taluk, Thiruvallur District, Chennai – 600120 to carry out the infrastructure development in the FTWZ, in terms of Formal Approval No.F.1/4/2019-SEZ LOA dated 09.04.2020.

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized for the purpose.

SL NO	INFRASTRUCTURE TO BE DEVELOPED	QUANTUM/SPACE IN SQM	VALUE IN RS. LAKHS (WITHOUT GST)	GST VALUE 18% IN RS.
1	WAREHOUSE - 10 CIVIL WORKS, STRUCUTURAL(PEB) & ROOFING WORKS, ELECTRICAL & FIRE FIGHTING	4132	₹ 789.22	₹ 142.06
2	WAREHOUSE - 10 CC ROAD FORMATION	1750.00	₹ 30.35	₹ 5.46
3	WAREHOUSE - 12 RACKING STORAGE SYSTEM	1858.00	₹ 60.00	₹ 10.80
4	HT LINE WORKS FOR TOTAL FACILITY		₹ 226.92	₹ 40.85

Signature and Stamp/Seal of Chartered Engineer

Place: Chennai

Name : M.SENTHIL YATHAVE

Full Address : No.5&6, First Floor, Gokul Arcade,
No.2, Sardar Patel Road, Adyar,
Chennai-600 020.

Date: 29-03-2024

Membership : C. ENG (INDIA): M164854-8



Registered Valuer (Reg.No.990/Category-1-2017-18)
Approved Valuer/Institution of Valuer (FIV): F-12236

(As per I.T. Department)
C.ENG (INDIA) : M-164854-8

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NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020

Annexure - 1

1. Name of SEZ : **M/s. NDR Infrastructure Private Ltd**
2. Sector : **FTWZ**
3. Location : **Nandiampakkam Village, Nandiampakkam Panchayat,
Ponneri Taluk, Thiruvallur District, Chennai – 600120.**

4. Authorized Operation: **Development of Internal Concrete Roads, Construction of New Warehouse No.10, Racking Storage System in WH-12 & HT Line Works for Entire Facility**

SL NO	LOCATION	SCOPE OF WORK	AMOUNT IN RS.	GST VALUE 18% IN RS.
1	Warehouse - 10	CIVIL WORKS STRUCUTURAL(PEB) & ROOFING WORKS, ELECTRICAL & FIRE FIGHTING, RACKING SYSTEM , HT LINE	₹ 7,89,21,889	₹ 1,42,05,940
2	Ware House -10	CC ROAD FORMATION	₹ 30,35,210.00	₹ 5,46,338
3	Ware House -12	RACKING STORAGE SYSTEM	₹ 60,00,000.00	₹ 10,80,000.00
4	HT LINE WORKS FOR ENTIRE FACILITY	HT LINE WORKS	₹ 2,26,91,844.00	₹ 40,84,532



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WAREHOUSE -10 (45000 SQFT)

SL.NO	DESCRIPTION	LENGTH	WIDTH	DEPTH	NOS	QTY	UNIT	RATE/UNIT	AMOUNT
I	<u>SITE CLEARANCE</u>	-	-	-	-	-	-	-	-
1	Jungle Clearance								
	Proposed ware house site	100.00	110.00		1.0	11000.00	SQM	₹ 14.00	₹ 1,54,000.00
	Carting away and disposing of surplus excavated earth	100.00	110.00	1.00	1.0	11000.00	CUM	₹ 128.00	₹ 14,08,000.00
				Total					₹ 15,62,000.00

CIVIL

II	<u>PILING</u>	-	-	-	-	-	-	-	-
2.1	PILES INSTALLATION								
	P3	600mm dia		20.00	38.0	760.00	R.MT	₹ 780.00	₹ 5,92,800.00
	P2	500mm dia		20.00	4.0	80.00	R.MT	₹ 780.00	₹ 62,400.00
				Total		840.00	R.MT		₹ 6,55,200.00
2.1	PILE CONCRETE-M30								
	P3	600mm dia		20.00	38.0	214.84	CUM	₹ 6,360.00	₹ 13,66,410.38
	P2	500mm dia		20.00	4.0	12.72	CUM	₹ 6,360.00	₹ 80,905.88
						227.57	CUM	₹ 6,360.00	
				Wastage-3%		6.8			
				Total		234	CUM	₹ 6,360.00	₹ 14,90,735.75
2.2	Mobilisation charges for Tractor mounted bore pile equipment with tools, Hydra for concreting and other materials etc.,				1.00	1.00	Nos	₹ 12,000.00	₹ 12,000.00
III	<u>EARTH WORK EXCAVATION</u>	-	-	-	-	-	-	-	-
3.1	<u>PILE CAP EXCAVATION</u>	-	-	-	-	-	-	-	-
	PC1	3.80	2.70	0.80	38.00	311.90			
	PC2	3.50	2.10	0.80	4.00	23.52			
				Total		335	CUM	₹ 180.00	₹ 60,376.32

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3.3	<u>BACK FILING IN FOUNDATIONS</u>	-	-	-	-	-	-	-	-
	PILE CAP -PC1	2.80	1.50	0.60	38.00	95.76			
	PC2	2.50	1.20	0.60	4.00	7.20			
				Total		103	CUM		
	PEDESTAL -P1	1.00	0.45	1.50	42.00	28.35			
				Total		28	CUM		
	BACK FILLING QTY(excavation qty-pilecap & pedestal qty)					204.11	cum	₹ 192.00	₹ 39,189.89
IV	<u>FILLING</u>								
1	Soil filling	60.00	68.86	0.30	1.0	1586.53	Ton	₹ 600.00	₹ 9,51,920.64
1	Filling with Fly Ash	60.00	68.86	0.80	1.0	3404.44	CUM	₹ 450.00	₹ 15,31,997.28
2	Fillling with WMM	60.00	68.86	0.30	1.0	1276.66	CUM	₹ 1,350.00	₹ 17,23,496.94
				Total					₹ 42,07,414.86
V	<u>FOUNDATION</u>	-	-	-	-	-	-	-	-
1	PILE CAP PCC -M10								
	PC1	3.20	1.90	0.15	38.00	34.66			
	PC2	2.90	1.60	0.15	4.00	2.78			
						27.00	CUM		
		Total incl 2% wastage				28	CUM	₹ 5,040.00	₹ 1,38,802.00
2	Pile Cap Concrete-M25								
	PC1	2.80	1.50	0.60	38.00	95.76			
	PC2	2.50	1.20	0.60	4.00	7.20			
						102.96	CUM		
		Total incl 2% wastage				105.0	CUM	₹ 6,120.00	₹ 6,42,718.00
3	Column concrete upto plinth-M25								
	PEDESTAL P1	1.00	0.45	1.50	42.00	28.35			
						50.31	CUM		
		Total incl 2% wastage				51	CUM	₹ 6,120.00	₹ 3,14,055.00
4	Grade Beam- Concrete-M25								
1	Beams	286.00	1.00	0.45		128.70	CUM		
		Total incl 2% wastage				131	CUM	₹ 6,120.00	₹ 8,03,397.00
5	DOCK LEVLLER PIT- Concrete-M25								
1	DOCK Leveller Beams	7.10	0.30	0.55	8.0	9.37	CUM		

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2	Dockleveller pit	3.10	2.40	0.20	8.0	11.90	CUM		
		Total incl 2% wastage				21.70	CUM	₹ 6,120.00	₹ 1,32,813.00
VI	SHUTTERING								
1	PILE CAP								
	PC1	3.20	1.90	0.15	38.00	58.14			
	PC2	2.90	1.60	0.15	4.00	5.40			
						63.54	SQMT		
2	PEDESTAL								
	PC1	1.00	0.45	1.50	42.00	182.70			
						182.70	SQMT		
3	Grade beam	286.00		0.90		257.40	SQ.MT		
4	Dock levellers	15.40		0.55	5.0	42.35	SQ.MT		
				Total		546	SQ.MT	₹ 600.00	₹ 3,27,594.00
VII	REINFORCEMENT								
1	PILING					36.00	MT		
2	PILE CAP					19.00	MT		
3	Columns					9.00	MT		
4	Grade Beam					11.00	MT		
5	DOCK Leveller					3.00	MT		
		Total incl 4% wastage				80	MT	₹ 57,600.00	₹ 45,89,568.00
6	Barbending labour charges					80	MT	₹ 8,000.00	₹ 6,37,440.00
7	Dock levellers protection angles	150.00			5.0	750.00	kgs	₹ 120.00	₹ 90,000.00
		Total							₹ 53,17,008.0
VIII	<u>FLOORING</u>								
1	Flooring with M 25 Grade of concrete Material alone	60.00	68.86	0.20	1.0	826.32	CUM		
				Wastage-3%		24.79			
				Total		851.11	Cum	₹ 6,600.00	₹ 56,17,323.36
2	FM2 Industrial/Warehouse Flooring	60.00	68.86			4131.60	SQMT	₹ 144.00	₹ 5,94,950.40
3	LDPE SHEET	60.00	68.86			4131.60	SQMT	₹ 156.00	₹ 6,44,529.60

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4	Steel fibers(13kg/cum)	60.00	68.86			11064.42	Kgs	₹ 150.00	₹ 16,59,663.72
5	Groove cutting and filling with sealant					2500.00	RMT	₹ 180.00	₹ 4,50,000.00
6	Steel Armoured joints					100.00	RMT	₹ 3,800.00	₹ 3,80,000.00
7	Floor hardener application					18587.00	kgs	₹ 21.00	₹ 3,90,327.00
				Total					₹ 97,36,794.08

IX	<u>PRECAST WALL</u>								
1	Precast Retaining wall 125mm thick- supply and erection	258.00			1.0	260.00	R.MT	₹ 8,970.00	₹ 23,32,200.00
2	Precast Cladding wall 100 mm thick Supply and erection	258.00			1.0	260.00	R.MT	₹ 11,440.00	₹ 29,74,400.00
3	Mobilisation charges								₹ 4,80,000.00
		TOTAL AMOUNT							₹ 53,06,600.00

X	<u>STRUCTURAL</u>	-	-	-	-	-	-	-	-
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	<u>PEB STRUCTURE</u>								
1	STEEL PLATE					71.16	MT	₹ 1,00,802.00	₹ 71,73,070.32
2	MS TUBES & PIPES					6.87	MT	₹ 96,980.00	₹ 6,66,252.60
3	PURLIN					1.53	MT	₹ 1,06,000.00	₹ 1,61,862.00
4	SAG ROD					1.44	MT	₹ 1,30,000.00	₹ 1,87,200.00
5	FLANGE BRACE					3.27	MT	₹ 1,30,000.00	₹ 81,88,384.92
6	PURLINS					20.00	MT	₹ 1,30,000.00	₹ 26,00,000.00
7	TRANSPORTATION					104.27	MT		₹ 3,41,241.00
8	FABRICATION COST					104.27	MT	₹ 34,000.00	₹ 35,45,180.00
9	ERECTION CHARGES					104.27	MT	₹ 6,800.00	₹ 7,09,036.00
		PEB STRUCTURE							₹ 2,35,72,226.84

	<u>ROOFING</u>								
1	ROOF SHEET					4351.97	SQM	₹ 655.00	₹ 28,50,540.35
2	CLADDING SHEET					617.76	SQM	₹ 600.00	₹ 3,70,656.00
3	GABLE END SHEET					810.00	SQM	₹ 600.00	₹ 4,86,000.00
4	SCREWS 25MM					10000.00	NOS	₹ 6.00	₹ 60,000.00
5	SCREWS 55MM					17500.00	NOS	₹ 8.00	₹ 1,40,000.00

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6	RIDGE&CRIMP					190.31	SQM	₹ 666.00	₹ 1,26,746.46
7	FLASHINGS					32.00	SQM	₹ 780.00	₹ 24,960.00
8	BARGE CAP					59.00	SQM	₹ 780.00	₹ 46,020.00
9	L FLASH					120.00	SQM	₹ 780.00	₹ 93,600.00
10	CORNER FLASH					40.00	SQM	₹ 780.00	₹ 31,200.00
11	POLYCARBONATE SHEET					58.85	SQM	₹ 1,300.00	₹ 76,505.00
12	CLADDING SHEET					220.40	SQM	₹ 715.00	₹ 1,57,586.00
13	RACK ANGLE					280.00	KGS	₹ 311.00	₹ 87,080.00
14	TRANSPORTATION								₹ 30,000.00
15	INSTALLATION LABOUR CHARGES					6400.00	SQM	₹ 125.00	₹ 8,00,000.00
				Total					₹ 53,80,893.81
		ROOFING							₹ 53,80,893.81
TOTAL PEB COSTING								₹ 2,89,53,200.00	
XI	ELECTRICAL					4131.60	SQMT	₹ 335.00	₹ 13,84,086.00
				Total					₹ 13,84,086.00
XII	Fire Fighting with Sprinklers					4131.60	SQMT	₹ 667.00	₹ 27,55,777.20
				Total					₹ 27,55,777.20
XIII	Rolling Shutter with structural support	24nos				160.00	SQMT	₹ 5,160.00	₹ 8,25,600.00
				Total					₹ 8,25,600.00
XIV	Dock Leveler (Gandhi Automation)					8.00	NOS	₹ 3,30,000.00	₹ 26,40,000.00
				Total					₹ 26,40,000.00
XV	PAINTING-WALL	EXT	258.00		4.2	1083.60	SQMT	₹ 128.00	₹ 1,38,700.80
	-	INT	258.00		3.0	774.00	SQMT	₹ 128.00	₹ 99,072.00
				Total					₹ 2,37,772.80
XVI	DESIGN CONSULTANT					4131.60	SQMT	₹ 80.00	₹ 3,30,528.00
				Total					₹ 3,30,528.00
XVII	SURVEYING CONSULTANT					5.00	Months	₹ 90,000.00	₹ 4,50,000.00

Registered Valuer (Reg.No.990/Category-1-2017-18)
Approved Valuer/Institution of Valuer (FIV): F-12236

(As per I.T. Department)
C.ENG (INDIA) : M-164854-8



M. SENTHIL YATHAVE, MSc. (Real Estate), B.E, Civil Eng (IND), MIE, FIV.

ENGINEERS / VALUERS

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NO.5&6 First Floor, Gokul Arcade, No.2, Sardar Patel Road, Adyar Chennai – 600020

				Total					₹ 4,50,000.00
XVIII	<u>TOILET BLOCK- 4Nos</u>				36.00	SQMT	₹ 14,440.00		₹ 5,19,840.00
				Total					₹ 5,19,840.00
XIX	<u>FIRE DOORS</u>				4.00	NOS	₹ 42,000.00		₹ 1,68,000.00
				Total					₹ 1,68,000.00
XX	<u>MACHINERY</u>								
1	Hire charges of Diesel Road Roller - 8 to 10 tone				90.00	day	₹ 3,200.00		₹ 2,88,000.00
2	Tractor with trolley				120.00	day	₹ 3,960.00		₹ 4,75,200.00
3	Hydraulic Excavator of 1 cum bucket				30.00	day	₹ 2,400.00		₹ 72,000.00
4	Water Tanker 5 to 6 KL capacity				120.00	day	₹ 1,602.00		₹ 1,92,240.00
5	Concrete breaker				60.00	hour	₹ 1,440.00		₹ 86,400.00
6	Back hoe loader				1800.00	hour	₹ 1,020.00		₹ 18,36,000.00
7	Diesel charges				900.00	lit	₹ 120.00		₹ 1,08,000.00
				Total					₹ 30,57,840.00
XXI	<u>LABOUR COST</u>								
	Labour	-	-	-	-	-	-	-	-
1	Laying of concrete				315	cum	₹ 250.00		₹ 78,787.35
2	Mason				50	M.Days	₹ 1,000.00		₹ 50,000.00
3	Barb bending				80	MT	₹ 7,000.00		₹ 5,57,760.00
4	MH				50.00	M.Days	₹ 800.00		₹ 40,000.00
5	Unskilled				180.00	M.Days	₹ 700.00		₹ 1,26,000.00
				Total					₹ 8,52,547.35
							GRAND TOTAL		₹ 7,89,21,889.25
							AREA/SQM		4131.60
							COST/SQM		₹ 19,102
I	CC ROAD - New Ware House								
a)	CC ROAD 200MM THICK								
1	Earth work excavation	70.00	25.00	0.45	393.75	CUM	₹ 150.00		₹ 59,062.50

Registered Valuer (Reg.No.990/Category-1-2017-18)
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2	FLYASH	70.00	25.00	0.30		18537.75	CFT	₹ 30.00	₹ 5,56,132.50
3	Filling with hill earth	70.00	25.00	0.30		840.00	Ton	₹ 900.00	₹ 7,56,000.00
4	Filling with WMM	70.00	25.00	0.20		780.50	Ton	₹ 950.00	₹ 7,41,475.00
5	M 25 Grade concrete (RMC)	70.00	20.00	0.20		140.00	CUM	₹ 5,386.00	₹ 7,54,040.00
6	LDP Sheet	70.00	20.00			700.00	SQ.MT	₹ 10.00	₹ 7,000.00
7	VDF Finishing	70.00	20.00			700.00	SQ.MT	₹ 70.00	₹ 49,000.00
8	Groove cutting &Filling					1500.00	R.MT	₹ 75.00	₹ 1,12,500.00
								TOTAL	₹ 30,35,210.00
								GRAND TOTAL	₹ 30,35,210.00
								AREA/SQM	1750.00
								COST/SQM	₹ 1,734
II	<u>WARE HOUSE STORAGE SYSTEM</u>								
1	VERTICAL RACKING STORAGE SYSTEM					20000.00	SQFT	₹ 300.00	₹ 60,00,000.00
								TOTAL	₹ 60,00,000.00
								GRAND TOTAL	₹ 60,00,000.00
								AREA/SQM	1858.00
								COST/SQM	₹ 3,229



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HT LINE WORKS ESTIMATE

Sl. No.	Description	QTY	UOM	AMOUNT	
				SUPPLY	INSTALLATION
	HT WORKS				
1.1	DP STRUCTURE - EB END				
	Supplying, erecting, connecting, testing and commissioning of 11 KV DOUBLE POLE STRUCTURE with two numbers 9m. long 175 mm x 85 mm. and with necessary 100x50mm cross channels, angles, bolts as required and supply and fixing following accessories. AB switch - 11KV double break with lockable earth switch - 1 set, Lightning arrestor - 9.6KV - 1 set(3 nos), HG fuse - 11KV - 1 set (3nos), Pin insulator - 11 KV - 1 set (3nos), Strain disk insulator - 11KV - 1 set (3 nos), 0 SWG copper as required. Scope of works includes civil works like excavation, back filling with RCC mortar at a proportion of 1:2:4 with cement, sand, 3/4" blue jelly respectively with coping up to 750mm above ground level. Supplying, laying, and connecting of (i) 25 x 6mm.G.I. Flat with necessary clamping arrangement in the double pole structure body earthing, bolts, nuts etc. (ii) 25 x 3mm. bare Copper flat direct from the Lightning Arrestor with necessary clamping arrangement hylam sheet protection, bolts, nuts etc.	1	Sets	4,72,000.00	59,000.00
1.2	DP STRUCTURE - CONSUMER END				
	Supplying, erecting, connecting, testing and commissioning of 11 KV DOUBLE POLE STRUCTURE with two numbers 9m. long 175 mm x 85 mm. (RS joists pole) RCC pole type and with necessary 100x50mm cross channels, angles, bolts as required and supply and fixing following accessories. AB switch - 630A, 11KV center rotated with lockable earth switch - 1 set, Lightning arrestor - 9.6KV - 1 set(3 nos), DO fuse - 11KV - 1 set (3nos), Pin insulator - 11 KV - 1 set (3nos),	1	Sets	4,72,000.00	59,000.00

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	Strain disk insulator - 11KV - 1 set (3 nos), 0 SWG copper as required. Scope of works includes civil works like excavation, back filling with RCC mortar at a proportion of 1:2:4 with cement, sand, 3/4" blue jelly respectively with coping up to 750mm above ground level. Supplying, laying, and connecting of (i) 25 x 6mm.G.I. Flat with necessary clamping arrangement in the double pole structure body earthing, bolts, nuts etc. (ii) 25 x 3mm. bare Copper flat direct from the Lightning Arrestor with necessary clamping arrangement hylam sheet protection, bolts, nuts etc.				
2	HT PANELS				
2.1	SITC of 11KV HT - Single panel unit as per specification given below.				
	Rear entry cable box suitable to outgoing 11KV 1Rx3C x 185/240 sqmm (E) cable (XLPE) with heat shrink type cable termination kit.	1	Sets	5,68,415.00	15,930.00
2.2	11KV HT - Three panel unit as per specification given below.				
	separately under various other items in this BOQ.	1	Sets	14,61,737.00	21,240.00
				-	-
2.3	Supplying, erecting, connecting and commissioning of one number H.T.T.O.D meter with test certificate obtained from . C.Ts, P.Ts also shall be tested and certificate obtained , tested by CIEG and prefixing them in the unit	1	Sets	1,07,734.00	7,670.00
3	TRANSFORMERS				
	Winding and oil trip, RFF and other protections as per standard.	2	No	42,55,552.00	37,760.00
4.0	CABLES				
4.1	HT CABLES				
	Supply, installation, testing and commissioning of 11KV 3Cx185sq.mm earthed type cable in excavated trenches.				
	Rate to also include proper dressing and fixing of the cables				



	at both ends in following sizes :				
a	3C x 185 Sq.mm (E), Aluminum armored, XLPE	1050	mtr	20,24,400.00	5,57,550.00
5.0	H.T TERMINATIONS				
5.1	Supply, Installation, Testing & Commissioning of outdoor / indoor type 11KV, heat shrinkable cable termination kit including crimping type lugs,				
	crimping paste, insulation tape, hardware, consumables, fixing of permanent cable identification tags etc. as required				
	complete with earthing of glands in following sizes:				
a	3 C x 185 Sq.mm (E), Aluminum armored, XLPE (indoor type)	8	Nos	1,87,856.00	33,040.00
6.0	LIGHT FITTING & FANS				
6.1	Industrial type exhaust Fan 230V, 410 W, 450mm dia sweep for electrical rooms.	3	Nos	38,799.00	2,832.00
7.0	MISCELLANEOUS				
7.1	HT Cable trench - Excavation and backfilling of the sand trench along the side of the road. The trench shall be				
	1250mm deep 300mm wide. The bottom shall be filled one layer of 75mm fine river sand and cables shall be laid on				
	top of it. On the laid cables one more layer of 75mm thick river sand , underground utility marking tape (ESB marker				
	red color PVC tape shall be laid on top of it without any gap. The trench shall be backfilled, watered and rammed to				
	suit original level.	1650	Mtr	-	12,37,500.00
7.2	Supply and installation of HT/LT cable route markers made out of MS angle with proper base frame and fully				
	hot-dipped galvanized. The installation will include the necessary concrete block of size 300mm x 300mm x 300mm	40	Nos	29,160.00	7,080.00

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7.3	Supply & installation of chain link fencing consisting of 50 x 50 x 6 mm MS angle, vertical support post 2500 mm high (spacing not exceeding 3.0m), 50 x 50 x 6 mm MS angle 2800 mm long bracing struts (in both directions) for every fifth post (and at change of directions of the fence) and 10 gauge GI chain link mesh 50 x 50 mm fully streached and secured to MS angle verticals and horizontals with 6mm dia MS bolts, nuts and washers spaced at 150 mm (min) using 25 x 5 mm MS flat cover strips, 170 mm long, bottom 75mm end of MS verticals	200	Sq.m	8,80,200.00	1,53,400.00
7.4	Supply & installation of Gate of 1.8 mm wide (min) in two (side hung) leaves to match the chain link fence including necessary hinges, locking arrangements, etc., complete.	4	Set	2,02,960.00	23,600.00
7.5	Supplying and spreading of blue jelly 40mm nominal size stone aggregate as directed (voids not considered for measurement), provided as per the eb requirement	25	Cu.m	66,675.00	14,750.00
8	ELECTRICAL PART B - LT WORKS				
	LT PANELS (COMMON SPECIFICATION)				
8.1	MAIN MV PANEL				
	EB INCOMER: 1000A 4P EDO TYPE ACB- 1 No.with demand controller				
	DG INCOMER: 1000A 4P EDO TYPE ACB- 1 No.				
	Microprocessor type with a fault level of 50KA with variable CT settings 1 Nos. The same shall be supplied with micro logic control units.				
	OUTGOING FEEDERS:				
	630A TP+NL 36KA MCCB - 1 set				
	400A TP+NL 25KA MCCB - 1 set				
	250A TP+NL 25KA MCCB - 2 sets				
	color code shall be followed for EB incomer ,DG incomer and Bus coupler.	1	No	12,57,620.00	21,240.00
8.2	MAIN MV PANEL				
	EB INCOMER: 1000A 4P EDO TYPE ACB- 1 No. with demand controller				
	Microprocessor type with a fault level of 50KA with variable CT settings 1 Nos. The same shall be supplied with micro logic control units.				



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	Over voltage, Over current, Short circuit, Earth Fault, shall be provided with shunt trip (220 V AC).				
	OUTGOING FEEDERS:				
	400A TP+NL 25KA MCCB - 3 sets				
	250A TP+NL 25KA MCCB - 3 sets				
	200A TP+NL 25KA MCCB - 2 sets				
	color code shall be followed for EB incomer ,DG incomer and Bus coupler.	1	No	14,16,425.00	28,320.00
8.3	250 KVAR APFC PANEL (7 % Detuned)				
	size of phase bus. Proper color coding shall be followed.	2	No	14,95,296.00	21,240.00
9.0	CABLES				
	LT CABLES				
a	3.5C x 400 sq.mm Al. Ar. 1.1KV LT XLPE cable	50	Mtr	1,47,900.00	15,350.00
b	3.5C x 300 sq.mm Al. Ar. 1.1KV LT XLPE cable	RO	Mtr	-	-
c	3.5C x 240 sq.mm Al. Ar. 1.1KV LT XLPE cable	500	Mtr	9,21,000.00	1,30,000.00
d	3.5C x 185 sq.mm Al. Ar. 1.1KV LT XLPE cable	500	Mtr	7,06,000.00	1,18,000.00
	Control cables				
a	4C x 2.5 sq.mm Cu. Ar. 1.1KV LT XLPE cable	100	Mtr	27,300.00	10,600.00
b	14C x 1.5 sq.mm Cu. Ar. 1.1KV LT XLPE cable	200	Mtr	1,03,000.00	33,000.00
c	7C x 2.5 Sq.mm copper armored cable	200	Mtr	58,600.00	28,400.00
10.0	TERMINATIONS				
	LT TERMINATIONS				
a	3.5C x 400 sq.mm Al. Ar. 1.1KV LT XLPE cable	4	No	17,748.00	6,608.00
b	3.5C x 240 sq.mm Al. Ar. 1.1KV LT XLPE cable	2	No	6,592.00	2,124.00
c	3.5C x 185 sq.mm Al. Ar. 1.1KV LT XLPE cable	2	No	6,200.00	2,006.00
	Control cables				
a	4C x 2.5 sq.mm Cu. Ar. 1.1KV LT XLPE cable	4	No	2,632.00	424.00
b	14C x 1.5 sq.mm Cu. Ar. 1.1KV LT XLPE cable	4	No	3,088.00	708.00
c	7C x 2.5 Sq.mm copper armored cable	4	No	2,932.00	568.00
11.0	CABLE TRAYS & RACEWAYS				

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a	100mm width, 50mm height	5	Mtr	3,375.00	945.00
b	300mm width, 50mm height	20	Mtr	14,660.00	5,200.00
c	450mm width, 75mm height	25	Mtr	24,425.00	7,075.00
d	750mm width, 75mm height	50	Mtr	66,900.00	16,500.00
e	1000mm width, 100mm height	25	Mtr	44,225.00	9,450.00
11.2	Supply and installation of various sizes of perforated cable trays 16SWG CRCA Sheet supported with threaded down rods at 750mm				
a	100mm width, 50mm height	10	Mtr	7,300.00	1,890.00
b	150mm width, 50mm height	10	Mtr	8,860.00	2,120.00
c	300mm width, 50mm height	10	Mtr	14,680.00	2,600.00
d	450mm width, 75mm height	10	Mtr	18,690.00	2,830.00
12	Earthing				
a	Supply, Installation, Testing & Commissioning of 80mm dia Copper bonded Maintenance free earth electrode with associated clamps bus etc including excavation and construction of chamber with cover complete as required as per the site conditions	20	Nos	2,18,000.00	1,77,000.00
12.1	Supply & laying of following size Copper Flats & Wires. All copper joint surfaces shall be tinned & braced. All GI joints surfaces shall be welded & necessary anticorrosive coating shall be applied.			-	-
a	50x6mm Copper flat	50	Mtrs	1,89,450.00	8,250.00
b	25x6mm Copper flat	50	Mtrs	94,750.00	5,300.00
c	No.10 SWG Copper wire	50	Mtrs	5,000.00	1,200.00
d	50x6mm GI Flats	50	Mtrs	20,750.00	5,300.00
f	25x6mm GI Flats	50	Mtrs	10,750.00	3,550.00
13.0	IRON AND STEEL WORKS & MISCELLANEOUS				

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13.1	SITC of MS cable trays, supports with base frames, etc including tools, down rod tackles, welding machines, welding as per standards.	1	Ton	1,46,320.00	59,000.00
13.2	Preparation of electrical shop floor drawings before execution, as fitted drawing after completion, and submission of				
	DBs, sockets, light fitting the individual labeling to be done.	1	Ls	-	35,400.00
14.0	LT BUSDUCT				
14.1	1000A TP+NL air insulated type aluminum bus duct straight run feeder with rain water hood protection.	30	Mts	14,28,480.00	88,500.00
14.2	Horizontal/vertical bends(Fabrication cost only)	6	No	1,27,410.00	17,700.00
14.3	Flexible	4	No	48000.00	9,440.00
14.4	Adopter box	4	No	40,000.00	16,520.00
15.0	SAFETY EQUIPMENTS				
15.1	4 Nos 10 Ltr. Capacity fire bucket filled with fine river sand, painted red outside and white inside with handle at the also be painted red.	2	No	13,828.00	472.00
15.2	Electric Shock Treatment chart in English, Tamil and Hindi, framed with suitable size acrylic cover and fixed on the				
	wall as required. acrylic cover and fixed on wall with necessary screws etc.	2	No	2,772.00	472.00
15.3	Supplying 11 KV Gloves in wooden box sprayed with dry chalk powder ISI marked.	2	No	8,662.00	472.00
15.5	Supplying and laying 2M x 1M 11kV rated ISI marked rubber mats as per IS 15652-2006 standard to be laid in front of the panel boards.	5	No	20,660.00	1,180.00
15.6	Supplying and fixing of 11 KV/415 V Danger-Boards (Metal-enameled) as per design of IS-2551 at locations directed				
	by the consultant at site.	5	No	2,360.00	1,180.00
15.7	Supply of First Aid box complete with necessary medical kit.	3	No	17,160.00	708.00
15.8	Supply of fire extinguisher Co2 4.5kg confirming to safety norms	3	No	24,645.00	708.00
15.9	Supply of earth discharging rod as per electrical & safety norms	1	No	4,973.00	236.00
	Grand Total			1,95,61,706.00	31,30,138.00
TOTAL PROJECT COST				₹ 2,26,91,844.00	

Registered Valuer (Reg.No.990/Category-1-2017-18)
Approved Valuer/Institution of Valuer (FIV): F-12236

(As per I.T. Department)
C.ENG (INDIA) : M-164854-8



UAC AGENDA: MEETING NO.02 (2024-25 SERIES)
23.04.2024 – 11.00 A.M
CHEYYAR SEZ Developers Private Limited, Bargur

Agenda Item No. 2.22

Procurement of Materials				
Sl.No				
1.	Name of the Developer/ Co-Developer	M/s. Cheyyar SEZ Developers Private Limited		
2.	Address of the Developer/ Co-Developer	M/s. Cheyyar SEZ Developers Private Limited, Plot G-1A, SIPCOT Industrial Park, Bargur SEZ Area, Olapatti village, Salamarathupatti post, Uthangarai Taluk, Krishnagiri District-635304		
3.	Name of the SEZ	Cheyyar SEZ Developers Private Limited		
Sl.No	Name of the Authorized operations	Source Materials	Estimated Material Values (₹ in Crore)	Duty Foregone Value (₹ in Crore)
1	Construction of all type of Buildings in processing area	Indigenous	42.87	7.67
4.	Remarks:	The Developer has submitted necessary documents as per the checklist. The proposal of “ Procurement of Materials ” for Approval of List of Indigenous materials for an estimated value of ₹ 42.87 crore with duty foregone value of ₹ 7.67 crore is placed before UAC in terms of Rule 12(2) of SEZ Rules, 2006 for Consideration.		

Check List		
Sl.No	Documents	Status
1.	Request letter from the Developer	Yes
2.	Chartered Engineer Certificate in Annexure VI	Yes
3.	List of Materials in Prescribed proforma	Yes
4.	In case, Developers taking over the assets of Non - functional units, should submit the duty foregone based on depreciated value of the assets	Not Applicable
5.	Whether the Developer has submitted the Half Yearly Report and Utilisation Certificate by the Chartered Engineer. (The CE should not be the same who has certified the Annexure VI Certificate.)	Yes

The Developer letter dated on 26.05.2023 “The proposed list of goods will be utilized for their Construction Project, and this is the fourth proposal from Developer to carry out this Authorized operations.



CHEYAR SEZ DEVELOPERS PRIVATE LIMITED

CSD2/008/2023-24

March 14, 2024

To,
The Development Commissioner
MEPZ-Special Economic Zone
National Highway-45
Tambaram, Chennai – 600 045.



DDC-PK
APC-AK
Aam
20/03/2024

Dear Sir,

Sub: Requesting approval for Procurement of Civil and CCTV camera related materials from DTA for Cheyyar SEZ - Bargur Location.

Ref : LOA No. F.1/5/2015-SEZ dated 13-11-2015

We, Cheyyar SEZ Developers Private Limited ("CSD") is a developer of Special Economic Zone. We have developed a SEZ in Cheyyar SIPCOT, Tiruvannamalai District and currently we are carrying out SEZ development activity-"Phase 2 Expansion" in Bargur SEZ, Krishnagiri District.

We need to procure the attached List of additional civil materials for FA2 Expansion project, SEZ Compound wall related civil materials and CCTV camera related materials for Centralized Bus parking project purpose. These materials are classified under category of "Construction of all type of Buildings, Boundary Wall and Access control and Monitoring system" which is directly related to our authorized operations. Hence, we request your kind approval for duty free procurement of the material.

Also we are enclosing 3 sets of original material list which is duly certified by the Chartered Engineer / Architect and 2 set of photo copies. Requesting you to acknowledge and approve the same for further process.

Thanking You

Yours faithfully

For Cheyyar SEZ Developers Private Limited

Authorized Signatory
Name: Kota Rajasekar



15/3/24
DDC-PK

METIN ENGINEERS

(Civil & Structural Consultant, Quality Audit consultation and PMC)

ANNEXURE – VI

CERTIFICATE OF CHARTERED ENGINEER

For obtaining approved of material for authorized operation By Developer/Co-Developer

This is to certified that the list of items certified in the attached 'Annexure (S)' are required by M/s.Cheyvar SEZ Developers Private Limited developer of notified Special Economic Zone for Footwear sector at #G-1A, SIPCOT Industrial Park, Bargur SEZ Area, Olaipatti Village, Salamarathupatti Post, Uthangarai Taluk, Krishnagiri District, Tamil Nadu - 635 304 to carry on default authorized operations / authorized operations as approved by board of approval in terms of letter No. **F.1/5/2015-SEZ** dated **13-11-2015**.

Sl.No.	Name of authorized operation	Estimated material cost (in Rs. Crores)		
		Import	Indigenous	Total
(1)	(2)	(3)	(4)	(5)
1	Construction of all type of Buildings in processing area	NA	46.33	46.33
2	Boundary wall	NA	3.93	3.93
3	Telecom and other communications facilities including internet connectivity	NA	0.28	0.28
Grand Total			50.54	50.54

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of twelve months

S.No	BUILDING NAME	Building No	Building Area (SQM)
FAIRWAY ENTERPRISES UNIT- 2 Expansion			
1	State Of The Art Production (SOTAP) Building - K	A13	5,010.63
2	State Of The Art Production (SOTAP) Building - L	A14	5,010.63
3	State Of The Art Production (SOTAP) Building - M	A15	5,010.63
4	Pre Stitching Building	A12	4,899.00
5	RB Degreasing Building	A6	4,855.60
6	IP / Stockfit Building	A5	4,899.00
7	Mold Shop Building	A17	5,485.46

1


Er. S. SENTHIL
M.E.(STR.), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

No.700, LIG Plot 8th Main Road, Mugappair Eri scheme, Chennai – 600 037.

Email id : metinengineers@gmail.com; senthilstructural2005@gmail.com , Mobile No: 9884428910

METIN ENGINEERS

(Civil & Structural Consultant, Quality Audit consultation and PMC)

S.No	BUILDING NAME	Building No	Building Area (SQM)
8	Canteen Building - D	C5	5,470.10
9	Tech Office (Floor 01 & 02)	B6 & B6a	5,549.30
10	FG Warehouse Building	B3	5,470.16
11	Material Warehouse Building	B4	5,470.16
12	Chemical Warehouse Building	B5	3,220.65
13	Substation Building (Floor 01, 02 & 03)	B8	1,635.46
14	Main Office Building (Floor 01 & 02)	B1	3,599.25
15	Idle Mc Warehouse Building	B6b	1,277.76
16	Recycled Material Collection Centre (RMCC) is used to collect the scrap / residual Materials store building	B7	1,263.24
17	Utility Building	B14	624.58
18	Punch Card Building	B2	246.02
19	Gate	D6	239.20
20	Effluent Treatment Plant (ETP) Building	B13	295.36
21	Water Treatment Plant (WTP) Building (Basement + Mezzanine floor)	B10	269.94
22	Waiting Hall	B15	264.00
23	Sewage Treatment Plant (STP) Building	B12	450.00
	TOTAL AREA IN SQM		70,516.13
1	Centralized Bus Parking	N/A	47,051
	TOTAL AREA IN SQM		47,051
1	Additional Land - Compound wall (north and South land	N/A	2,321
	TOTAL AREA IN R.M		2,321

Place : Chennai

Date :15-03-2024

Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528

MOBILE No: 9884428910

Name : S.Senthil

Full Address:No.700,LIG Plot ,Mugappair Eri
Scheme,Chennai 600037

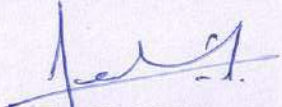
Membership No:M-1522528

Cheyyar SEZ Developers Private Limited

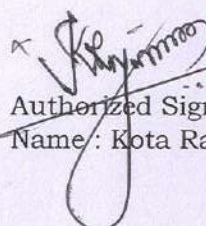
Plot No. G1 A, SIPCOT Industrial Park, Bargur SEZ Area, Olaipatti village, Salamarathupatti post,
Uthangarai Taluk, Krishnagiri District, Tamil Nadu-635304 Ph:04341 257000, GSTIN : 33AACCC9377P1Z0

Summary of GST forgone on DTA Procurement

				Value in INR
Sl.No	Category	Estimated Cost (A)	Estimated GST forgone Value (B)	Total Estimated Amount C = (A+B)
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS				
1	Additional Civil material for FA2-E project-Goods Supply - Ref Annexure 1	392,787,759	70,552,299	463,340,058
2	Civil Materials for Compound Wall Project - Ref Annexure 2	24,180,874	4,110,288	28,291,162
3	CCTV Camera materials for Centralised Bus Parking - Ref Annexure 3	2,036,349	366,543	2,402,892
Total - 1		419,004,982	75,029,130	494,034,112
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES				
1	FA2-E Civil service and Labour charges - Ref Annexure 1	-	-	-
2	Civil Related Service and Labour charges- Compound Wall Project - Ref Annexure 2	9,322,883	1,678,119	11,001,002
3	CCTV Camera related Installation, Commissioning and Service charges for Centralised Bus Parking - Ref Annexure 3	332,770	59,899	392,669
Total - 2		9,655,653	1,738,018	11,393,671
Grand Total (1+ 2)		428,660,635	76,767,148	505,427,783


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M-1522528
MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited


Authorized Signatory
Name : Kota Rajasekar



1. Name of SEZ

2. Sector

3. Location

4. Authorized Operation

5. Type of Procurement (Import/DTA)

: Cheyyar SEZ Developers Private Limited

: Footwear sector

: Plot No. G1 A, SIPCOT Industrial Park, Bargur SEZ Area, Olaipatti village,

: Salamarathupatti post, Uthangarai Taluk, Krishnagiri District, Tamil Nadu-635304,

: Construction of all type of Buildings in processing area

: DTA

Annexure-1

List of Additional Civil Material for FA2E Project Purpose

S.No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
I] GOODS AND SERVICE TAX PART - SUPPLY OF GOODS									
1	Tile grout	32145090	Kgs	20,000	255	5,100,000	18%	918,000	6,018,000
2	LDPE Sheet - 200 Micron	39011010	Sqm	20,000	37	740,000	18%	133,200	873,200
3	Vitrified tiles of 600 x 600 x 8-10 mm thick	68114090	Sqmt	8,000	518	4,144,000	18%	745,920	4,889,920
4	Glazed ceramic tile -300x450mm /300x400 mm	69089000	Sqm	3,000	462	1,386,000	18%	249,480	1,635,480
5	WPC Frame & Shutter	39252000	Nos	250	4,591	1,147,750	18%	206,595	1,354,345
6	Second Class Teak Wood frame	44182020	Cum	10	61,400	614,000	18%	110,520	724,520
7	0.35mm thick hot dip Zinc coating Arpitha mesh(Chicken mesh)	73141410	Sqm	25,000	150	3,750,000	18%	675,000	4,425,000
8	Chain Link Fencing	73143100	Sqmt	5,000	495	2,475,375	18%	445,568	2,920,943
9	Pvc pipes 6kg class	39172390	Rmtr	35,000	580	20,300,000	18%	3,654,000	23,954,000
10	Teflon Tape	39191000	Nos	7,000	30	210,000	18%	37,800	247,800
11	UPVC Pipe	39172390	Rmtr	20,000	750	15,000,000	18%	2,700,000	17,700,000
12	PVC coated rungs	39259010	Nos	450	107	48,150	18%	8,667	56,817
13	Short body bib cock	84818020	Nos	200	428	85,600	18%	15,408	101,008
14	Two Way Short body bib cock	84818020	Nos	200	620	124,000	18%	22,320	146,320
15	Long body bib cock with wall flange	84818020	Nos	200	548	109,600	18%	19,728	129,328
16	Health faucet with 1 m flexible hose	84818020	Nos	200	384	76,800	18%	13,824	90,624
17	Urinal Valve Auto Closing System with built in control cock & flange	84818020	Nos	200	724	144,800	18%	26,064	170,864
18	Specials (MS/GI)	73079910	Nos	7,000	75	525,000	18%	94,500	619,500
19	IWC with S or P Trap	69109000	Each	200	992	198,400	18%	35,712	234,112
20	Urinal white colour with spreader and waste couplings	69101000	Nos	150	724	108,600	18%	19,548	128,148
21	FRC Manhole cover size of 600 x 600 frame with cover all fittings with 200x200	68109100	Nos	200	1,714	342,800	18%	61,704	404,504
22	PVC Floor Trap - 6kg Class	39174000	Nos	200	100	20,000	18%	3,600	23,600
23	PVC P trap	39174000	Nos	500	368	184,000	18%	33,120	217,120
24	SWR BEND 45D 110MM ISI	39174000	NOS	700	78	54,320	18%	9,778	64,098
25	110MM COUPLER SWR ISI	39174000	NOS	700	60	41,900	18%	7,544	49,453
26	75MM BEND 45D SWR	39174000	Nos	500	41	20,495	18%	3,690	24,185
27	PVC COUPLER 75MM	39174000	Nos	500	30	14,760	18%	2,657	17,417
28	CPVC pipe	39172910	Rmtr	18,000	180	3,240,000	18%	583,200	3,823,200
29	MS brackets with U clamps	72163100	Nos	18,000	92	1,656,000	18%	298,080	1,954,080
30	CI brackets	72163100	Nos	20,000	286	5,720,000	18%	1,029,600	6,749,600
31	6-8 Module Metal switch Box	85359040	Nos	300	161	48,300	18%	8,694	56,994
32	2 Module Metal Switch Box	85359040	Nos	300	74	22,200	18%	3,996	26,196
33	32A, 3Phase Non metallic Industrial type Plug and Socket with 32A, RCCB	85369090	Nos	100	3,832	383,200	18%	68,976	452,176
34	63A, 3Phase Non metallic Industrial type Plug and Socket with 63A, RCCB	85369090	Nos	100	17,215	1,721,500	18%	309,870	2,031,370
35	125A, 3Phase Non metallic Industrial type Plug and Socket with 125A, RCCB	85369090	Nos	100	28,475	2,847,500	18%	512,550	3,360,050
36	20A, 1Phase Non metallic Industrial type Plug and Socket with 20A, DP, RCCB	85369090	Nos	100	3,508	350,800	18%	63,144	413,944
37	600 X 600 FRC MEDIUM DUTY MAMHOLE COVER WITH FRAME	85369090	Nos	450	1,560	702,000	18%	126,360	828,360
38	300 X 300 FRC MEDIUM DUTY MAMHOLE COVER WITH FRAME	85369090	Nos	250	900	225,000	18%	40,500	265,500
39	Double Flanged Ductile Iron Pipe	73051929	Rmt	250	7,800	1,950,000	18%	351,000	2,301,000
40	32MM CP CONSHIELD FLUSH VALVE (JAGUAR)	84818090	Nos	400	452	180,800	18%	32,544	213,344
41	SS ANGLE 304-50X50X8MM	72224020	Kg	5,000	300	1,500,000	18%	270,000	1,770,000
42	CPVC PIPE SDR 11	39171020	Rmt	33,000	1,000	33,000,000	18%	5,940,000	38,940,000
43	CPVC COUPLER	39171020	Nos	1,000	120	120,000	18%	21,600	141,600
44	CPVC MTA	39171020	Nos	1,000	90	90,000	18%	16,200	106,200
45	CPVC UNION	39171020	Nos	1,000	100	100,000	18%	18,000	118,000
46	CPVC BRASS ELBOW	39171020	Nos	1,000	270	270,000	18%	48,600	318,600
47	CPVC BEND	39171020	Nos	1,000	80	80,000	18%	14,400	94,400
48	CPVC REDUCER COUPLER	39171020	Nos	1,000	125	125,000	18%	22,500	147,500
49	CPVC FTA	39171020	Nos	1,000	110	110,000	18%	19,800	129,800
50	CPVC TEE	39171020	Nos	1,000	85	85,000	18%	15,300	100,300
51	CPVC ELBOW	39171020	Nos	1,000	85	85,000	18%	15,300	100,300
52	CPVC Union	39171020	Nos	1,000	180	180,000	18%	32,400	212,400
53	CPVC Brass ELBOW	39171020	Nos	1,000	160	160,000	18%	28,800	188,800
54	CPVC Flange	39171020	Nos	1,000	50	50,000	18%	9,000	59,000
55	CPVC End CAPE	39171020	Nos	1,000	65	65,000	18%	11,700	76,700
56	CPVC Y	39171020	Nos	1,000	75	75,000	18%	13,500	88,500
57	CPVC BUSH	39171020	Nos	1,000	50	50,000	18%	9,000	59,000
58	CPVC PLUG	39171020	Nos	1,000	35	35,000	18%	6,300	41,300
59	CPVC NIPPLE	39171020	Nos	1,000	110	110,000	18%	19,800	129,800
60	CPVC SHOE	39171020	Nos	1,000	90	90,000	18%	16,200	106,200
61	CPVC Brass Valve	39171020	Nos	1,000	250	250,000	18%	45,000	295,000
62	CPVC BRASS MTA	39171020	Nos	1,000	95	95,000	18%	17,100	112,100
63	CPVC REDUCER	39171020	Nos	1,000	80	80,000	18%	14,400	94,400
64	CPVC BRASS FTA	39171020	Nos	1,000	150	150,000	18%	27,000	177,000
65	CPVC REDUCER Elbow	39171020	Nos	1,000	200	200,000	18%	36,000	236,000
66	MS Grill	73021020	sqm	1,000	72,000	72,000,000	18%	12,960,000	84,960,000
67	CPVC BRASS TEE	39171020	Nos	1,000	650	650,000	18%	117,000	767,000
68	CPVC REDUCER TEE	39171020	Nos	1,000	150	150,000	18%	27,000	177,000
69	CPVC OFFSET	39171020	Nos	1,000	175	175,000	18%	31,500	206,500
70	6" Aluminium Powder Coated Pull Handle With Screw	76031010	Nos	200	150	30,000	18%	5,400	35,400

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MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited

Authorized Signatory
Name: Kota Rajan

S.No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
71	1" Ss Bead Hinges With Screw	83021010	Nos	450	6	2,700	18%	486	3,186
72	6" Aluminium Powder Coated Tower Bolt With Screw	83024200	Nos	200	7	1,400	18%	252	1,652
73	PVC PIPE SDR 11	39172390	RMTR	15,000	750	11,250,000	18%	2,025,000	13,275,000
74	PVC COUPLER	39172390	Nos	1,000	250	250,000	18%	45,000	295,000
75	PVC MTA	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
76	PVC FTA	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
77	PVC TEE	39172390	Nos	1,000	200	200,000	18%	36,000	236,000
78	PVC ELBOW	39172390	Nos	1,000	220	220,000	18%	39,600	259,600
79	PVC Union	39172390	Nos	1,000	200	200,000	18%	36,000	236,000
80	PVC Brass ELBOW	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
81	PVC Brass Valve	39172390	Nos	1,000	250	250,000	18%	45,000	295,000
82	PVC BRASS MTA	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
83	PVC BRASS FTA	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
84	PVC Y	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
85	PVC REDUCER Elbow	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
86	PVC BRASS TEE	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
87	PVC REDUCER TEE	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
88	PVC SHOE	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
89	PVC FLANGE	39172390	Nos	1,000	250	250,000	18%	45,000	295,000
90	PVC REDUCER	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
91	PVC PLUG	39172390	Nos	1,000	120	120,000	18%	21,600	141,600
92	PVC END CAP	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
93	PVC BUSH	39172390	Nos	1,000	130	130,000	18%	23,400	153,400
94	PVC NIPPLE	39172390	Nos	1,000	120	120,000	18%	21,600	141,600
95	PVC OFFSET	39172390	Nos	1,000	120	120,000	18%	21,600	141,600
96	PVC BEND	39172390	Nos	1,000	120	120,000	18%	21,600	141,600
97	PVC OFFSET	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
98	UPVC PIPE SDR 11	39174000	RMTR	15,000	900	13,500,000	18%	2,430,000	15,930,000
99	UPVC FLANGE	39174000	Nos	1,000	350	350,000	18%	63,000	413,000
100	UPVC END CAP	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
101	UPVC BUSH	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
102	UPVC NIPPLE	39174000	Nos	1,000	180	180,000	18%	32,400	212,400
103	UPVC BEND	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
104	UPVC COUPLER	39174000	Nos	1,000	250	250,000	18%	45,000	295,000
105	UPVC MTA	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
106	UPVC Y	39174000	Nos	1,000	110	110,000	18%	19,800	129,800
107	UPVC FTA	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
108	UPVC SHOE	39174000	Nos	1,000	180	180,000	18%	32,400	212,400
109	UPVC REDUCER	39174000	Nos	1,000	130	130,000	18%	23,400	153,400
110	UPVC PLUG	39174000	Nos	1,000	160	160,000	18%	28,800	188,800
111	UPVC TEE	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
112	UPVC ELBOW	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
113	UPVC Union	39174000	Nos	1,000	180	180,000	18%	32,400	212,400
114	UPVC Brass ELBOW	39174000	Nos	1,000	250	250,000	18%	45,000	295,000
115	UPVC Brass Valve	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
116	UPVC BRASS MTA	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
117	UPVC BRASS FTA	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
118	UPVC Reducer Coupler	39174000	Nos	1,000	250	250,000	18%	45,000	295,000
119	UPVC REDUCER Elbow	39174000	Nos	1,000	250	250,000	18%	45,000	295,000
120	UPVC BRASS TEE	39174000	Nos	1,000	180	180,000	18%	32,400	212,400
121	UPVC REDUCER TEE	39174000	Nos	1,000	150	150,000	18%	27,000	177,000
122	UPVC OFFSET	39174000	Nos	1,000	130	130,000	18%	23,400	153,400
123	Floor Hardner	32149010	KG	75,000	12	900,000	18%	162,000	1,062,000
124	GI Bolt Nut	73181500	Nos	200,000	20	4,000,000	18%	720,000	4,720,000
125	ACP Sheet & Cladding	76061200	Sqm	3,500	1,300	4,550,000	18%	819,000	5,369,000
126	Tile Adesive	38245090	Kg	2,000	255	510,000	18%	91,800	601,800
127	POP	25202090	Bag	5,000	230	1,150,000	5%	57,500	1,207,500
128	Tiles	69072100	Sqm	5,000	700	3,500,000	18%	630,000	4,130,000
129	Sealants	32141000	Nos	2,000	210	420,000	18%	75,600	495,600
130	Roofing Sheet	72109090	Sqm	5,000	500	2,500,000	18%	450,000	2,950,000
131	WPC Door	39252000	Nos	50	4,000	200,000	18%	36,000	236,000
132	WPC Door Frame	39252000	Nos	50	4,200	210,000	18%	37,800	247,800
133	Teak Wood Door	44182020	Nos	50	20,000	1,000,000	18%	180,000	1,180,000
134	Teak Wood Door Frame	44182020	Nos	50	12,500	625,000	18%	112,500	737,500
135	Aluminium Door & Frame	76101000	Sqm	500	250	125,000	18%	22,500	147,500
136	Recorn 3S Fiber	55032000	Kg	150,000	230	34,500,000	18%	6,210,000	40,710,000
137	Roofing Shingles	68079090	Sqm	3,500	350	1,225,000	18%	220,500	1,445,500
138	Rolling Shutter	73089090	Sqm	12,100	1,830	22,143,000	18%	3,985,740	26,128,740
139	Sliding Door	84313910	Sqm	600	1,080	648,000	18%	116,640	764,640
140	SS Gril	73089090	Sqm	600	69,940	41,964,000	18%	7,553,520	49,517,520
141	Fire Door	73083000	Nos	25	12,000	300,000	18%	54,000	354,000
142	Bolts With Nut,	73181600	Nos	18,000	450	8,100,000	18%	1,458,000	9,558,000
143	Window Glass	70042012	Sqm	3,000	1,300	3,900,000	18%	702,000	4,602,000
144	Frp Manhole Cover With Frame	39269099	Nos	3,000	13,500	40,500,000	18%	7,290,000	47,790,000
TOTAL - A SUPPLY OF GOODS						392,787,759		70,552,299	463,340,058
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES									
TOTAL - B SUPPLY OF SERVICE									
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICE (I + II)						392,787,759		70,552,299	463,340,058

Rupees Seven Crore Five Lakh(s) Fifty Two Thousand Two Hundred Ninety Nine Only

The items mentioned in the above list are mentioned for default authorised operation only

For Cheyyar SEZ Developers Private Limited

Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

Authorized Signatory
Name: Kota Rajasekar



1. Name of SEZ

2. Sector

3. Location

4. Authorized Operation

5. Type of Procurement (Import/DTA)

: Cheyyar SEZ Developers Private Limited

: Footwear sector

: Plot No. G1 A, SIPCOT Industrial Park, Bargur SEZ Area, Olaiipatti village,

: Salamarathupatti post, Uthangarai Taluk, Krishnagiri District, Tamil Nadu-635304,

: Boundary wall

: DTA

Annexure-2

List Of Material For Civil Works - Compound Wall Project

S.No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS									
1	Cement OPC 33/43/53 Grade	25232910	Bags	2,000	320	640,000	28%	179,200	819,200
2	M. sand	25171090	Cum	350	1,554	543,900	5%	27,195	571,095
3	P. sand - Plastering	25171090	Cum	170	1,801	306,170	5%	15,309	321,479
4	Quarry Dust	25171090	Cum	30	1,059	31,770	5%	1,589	33,359
5	Blue Metal	25171010	Cum	350	1,166	407,925	5%	20,396	428,321
6	Bricks	68159910	No's	330,000	7	2,310,000	12%	277,200	2,587,200
7	TMT Steel	72142090	MT	41	68,039	2,789,599	18%	502,128	3,291,727
8	GI Binding Wire	72179099	Kg	410	76	31,160	18%	5,609	36,769
9	Barbed GI Wire Fencing	73130010	MT	2	98,000	147,000	18%	26,460	173,460
10	Structural Steel	72162100	MT	22	72,000	1,584,000	18%	285,120	1,869,120
11	GI Mesh for Secondary Fencing	73141990	Sqm	600	200	120,000	18%	21,600	141,600
12	Expansion Joint Board Dura HD100	40169390	Sqm	60	350	21,000	18%	3,780	24,780
13	Emulsion Paints	32082010	Litre	1,150	210	241,500	18%	43,470	284,970
14	Enamel Paints	32082010	Liter	400	210	84,000	18%	15,120	99,120
15	Primer	32082010	Liter	675	240	162,000	18%	29,160	191,160
16	Admixtures	38241000	Liter	1,650	200	330,000	18%	59,400	389,400
17	Precast Column - Type 01	68109100	Nos	400	8,650	3,460,000	18%	622,800	4,082,800
18	Precast Wall - Type 01	68109100	Nos	400	15,290	6,116,000	18%	1,100,880	7,216,880
19	Precast Footing- Type 01A	68109100	Nos	60	11,250	675,000	18%	121,500	796,500
20	Precast Column- Type 01A	68109100	Nos	60	6,450	387,000	18%	69,660	456,660
21	Precast wall- Type 01A	68109100	Nos	60	13,100	786,000	18%	141,480	927,480
22	M7.5 Grade Ready Mix Concrete	38245010	Cum	86	4,350	374,100	18%	67,338	441,438
23	M25 Grade Ready Mix Concrete	38245010	Cum	405	5,750	2,328,750	18%	419,175	2,747,925
24	GP2 - Non shrink Grout	38245090	Bags	760	400	304,000	18%	54,720	358,720
TOTAL - A SUPPLY OF GOODS						24,180,874		4,110,288	28,291,162
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES									
1	Construction works labour & Services charges	995413	LS	1	9,322,883	9,322,883	18%	1,678,119	11,001,002
TOTAL - B SUPPLY OF SERVICE						9,322,883		1,678,119	11,001,002
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICE (I +II)						33,503,757		5,788,407	39,292,164

Rupees Fifty Seven Lakh(s) Eighty Eight Thousand Four Hundred Seven Only

The items mentioned in the above list are mentioned for default authorised operation only

For Cheyyar SEZ Developers Private Limited

Er. S. SENTHIL

M.E.(STR), M.B.A. M.I.E.,

CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

Authorized Signator
Name : Kota Rajasekar

1. Name	SEZ	: Cheyyar SEZ Developers Private Limited	Annexure-3
2. Sector		: Footwear sector	
3. Location		: Plot No. G1 A, SIPCOT Industrial Park, Bargur SEZ Area, Olaihatti village,	
4. Authorized Operation		: Salamarathupatti post, Uthangarai Taluk, Krishnagiri District, Tamil Nadu-635304,	
5. Type of Procurement (Import/DTA)		: Access control and Monitoring system	
		: DTA	

List Of CCTV Camera related materials for Centralised Bus Parking

S.No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS									
1	Dahua Camera Bullet - DH-IPC-HFW5541EP-Z5E- 5MP	85258090	Nos	17	18,600	316,200	18%	56,916	373,116
2	Dahua 5mp IP Camera DH-IPC-3541 EP-AS	85258090	Nos	9	6,900	62,100	18%	11,178	73,278
3	Dahua 2mp Full HD 30x SD6C230UHN1	85258090	No	1	48,000	48,000	18%	8,640	56,640
4	Dahua 16ch 8 Bay NVR DH-NVR5816	85219090	No	1	38,000	38,000	18%	6,840	44,840
5	Dahua 32ch 8 Bay NVR	85219090	No	1	46,599	46,599	18%	8,388	54,987
6	Dahua 64ch 4 Bay NVR 5864	85219090	No	1	55,400	55,400	18%	9,972	65,372
7	8TB HDD surveillance - Seagate	84717020	Nos	9	15,700	141,300	18%	25,434	166,734
8	L Braket	73012090	Nos	12	800	9,600	18%	1,728	11,328
9	Pole - 3"Dia 5" height two camera /single camera	73089090	Nos	1	2,500	2,500	18%	450	2,950
10	Pole - 4"Dia 12" height two camera /single camera	73089090	Nos	14	11,500	161,000	18%	28,980	189,980
11	Pole Mount P165 box with all accessories	85299090	Nos	7	5,000	35,000	18%	6,300	41,300
12	Cat 6 Outdoor cable (Armoured cable)	85444999	Coil	7	14,500	101,500	18%	18,270	119,770
13	HDPE Pipe With All Accessories	39172930	Mtrs	1,500	42	63,000	18%	11,340	74,340
14	25MM PVC Pipe & Accessories	39172930	Mtrs	600	48	28,800	18%	5,184	33,984
15	Samsung BE55AH 55" Professional Display	85287219	Nos	1	49,000	49,000	18%	8,820	57,820
16	RJ 45 Jack	85366990	Nos	100	10	1,000	18%	180	1,180
17	6 Core Single Mode OFC Cable	85447090	Mtrs	2,000	48	96,000	18%	17,280	113,280
18	12 Port Single LIU Loaded With SC Couplers - Pole Mount	85177090	Nos	6	11,500	69,000	18%	12,420	81,420
19	6 Port Single LIU Loaded With SC Couplers - Pole Mount	85177090	Nos	1	8,500	8,500	18%	1,530	10,030
20	SC/LC OFC Single mode patch cord -3mtrs	85447090	Nos	16	1,300	20,800	18%	3,744	24,544
21	Singlemode Gigabit Module	85176920	Nos	12	12,500	150,000	18%	27,000	177,000
22	Cisco CBS350-24-4G-IN,Switch CBS350-24P-4G-IN	85176290	Nos	8	38,500	308,000	18%	55,440	363,440
23	1.5 SQM 3 Core Finolex Armoured Outdoor Cable	85446090	Mtrs	1,500	86	129,000	18%	23,220	152,220
24	3KVA UPS SRV -3id -IL	85371000	Nos	2	43,000	86,000	18%	15,480	101,480
25	6 Module Electrical Socket With Back Box & 2 Switch S Socket	85369090	SET	8	1,200	9,600	18%	1,728	11,328
26	HDMI Cable	85444299	No	1	450	450	18%	81	531
TOTAL - A SUPPLY OF GOODS						2,036,349		366,543	2,402,892
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES									
1	Installation, Commissioning and Service charges	995424	1 Lot	1	332,770	332,770	18%	59,899	392,669
TOTAL - B SUPPLY OF SERVICE						332,770		59,899	392,669
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICE (I +II)						2,369,119		426,441	2,795,560

Rupees Four Lakh(s) Twenty Six Thousand Four Hundred Forty One Only

The items mentioned in the above list are mentioned for default authorised operation only

Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited

Authorized Signatory
Name : Kota Rajasekar





METIN ENGINEERS

(Civil & Structural Consultant, Quality Audit consultation and PMC)

ANNEXURE – VI

CERTIFICATE OF CHARTERED ENGINEER

For obtaining approved of material for authorized operation By Developer/Co-Developer

This is to certified that the list of items certified in the attached 'Annexure (S) are required by M/s.Chevvar SEZ Developers Private Limited developer of notified Special Economic Zone for Footwear sector at #G-1A, SIPCOT Industrial Park, Bargur SEZ Area, Olaipatti Village, Salamarathupatti Post, Uthangarai Taluk, Krishnagiri District, Tamil Nadu - 635 304 to carry on default authorized operations / authorized operations as approved by board of approval in terms of letter No. F.1/5/2015-SEZ dated 13-11-2015

Sl.No.	Name of authorized operation	Estimated material cost (inRs. Crores)		
		Import	Indigenous	Total
(1)	(2)	(3)	(4)	(5)
1	Construction of all type of Buildings in processing area	NA	46.33	46.33
2	Boundary wall	NA	3.93	3.93
3	Telecom and other communications facilities including internet connectivity	NA	0.28	0.28
Grand Total			50.54	50.54

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of twelve months

S.No	BUILDING NAME	Building No	Building Area (SQM)
FAIRWAY ENTERPRISES UNIT- 2 Expansion			
1	State Of The Art Production (SOTAP) Building - K	A13	5,010.63
2	State Of The Art Production (SOTAP) Building - L	A14	5,010.63
3	State Of The Art Production (SOTAP) Building - M	A15	5,010.63
4	Pre Stitching Building	A12	4,899.00
5	RB Degreasing Building	A6	4,855.60
6	IP / Stockfit Building	A5	4,899.00
7	Mold Shop Building	A17	5,485.46

1


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METIN ENGINEERS

(Civil & Structural Consultant, Quality Audit consultation and PMC)

S.No	BUILDING NAME	Building No	Building Area (SQM)
8	Canteen Building - D	C5	5,470.10
9	Tech Office (Floor 01 & 02)	B6 & B6a	5,549.30
10	FG Warehouse Building	B3	5,470.16
11	Material Warehouse Building	B4	5,470.16
12	Chemical Warehouse Building	B5	3,220.65
13	Substation Building (Floor 01, 02 & 03)	B8	1,635.46
14	Main Office Building (Floor 01 & 02)	B1	3,599.25
15	Idle Mc Warehouse Building	B6b	1,277.76
16	Recycled Material Collection Centre (RMCC) is used to collect the scrap / residual Materials store building	B7	1,263.24
17	Utility Building	B14	624.58
18	Punch Card Building	B2	246.02
19	Gate	D6	239.20
20	Effluent Treatment Plant (ETP) Building	B13	295.36
21	Water Treatment Plant (WTP) Building (Basement + Mezzanine floor)	B10	269.94
22	Waiting Hall	B15	264.00
23	Sewage Treatment Plant (STP) Building	B12	450.00
	TOTAL AREA IN SQM		70,516.13
1	Centralized Bus Parking	N/A	47,051
	TOTAL AREA IN SQM		47,051
1	Additional Land - Compound wall (north and South land	N/A	2,321
	TOTAL AREA IN R.M		2,321

Place : Chennai

Date :15-03-2024

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M.E.(STR.), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

Name : S.Senthil

Full Address:No.700,LIG Plot ,Mugappair Eri
Scheme,Chennai -600037

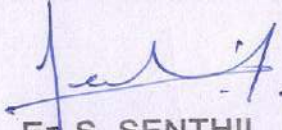
Membership No:M-1522528

Cheyyar SEZ Developers Private Limited

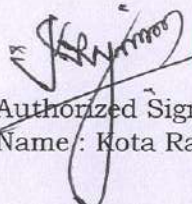
Plot No. C-1 A, SIPCOT Industrial Park, Bargur SEZ Area, Olaipatti village, Salamarathupatti post,
Uthangarai Taluk, Krishnagiri District, Tamil Nadu-635304 Ph:04341 257000, GSTIN : 33AACCC9377P1Z0

Summary of GST forgone on DTA Procurement

				Value in INR
Sl.No	Category	Estimated Cost (A)	Estimated GST forgone Value (B)	Total Estimated Amount C = (A+B)
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS				
1	Additional Civil material for FA2-E project-Goods Supply - Ref Annexure 1	392,787,759	70,552,299	463,340,058
2	Civil Materials for Compound Wall Project - Ref Annexure 2	24,180,874	4,110,288	28,291,162
3	CCTV Camera materials for Centralised Bus Parking - Ref Annexure 3	2,036,349	366,543	2,402,892
Total - 1		419,004,982	75,029,130	494,034,112
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES				
1	FA2-E Civil service and Labour charges - Ref Annexure 1	-	-	-
2	Civil Related Service and Labour charges- Compound Wall Project - Ref Annexure 2	9,322,883	1,678,119	11,001,002
3	CCTV Camera related Installation, Commissioning and Service charges for Centralised Bus Parking - Ref Annexure 3	332,770	59,899	392,669
Total - 2		9,655,653	1,738,018	11,393,671
Grand Total (1+ 2)		428,660,635	76,767,148	505,427,783


Er. S. SENTHIL
M.E.(STR)., M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited


Authorized Signatory
Name : Kota Rajasekar



1. Name of SEZ

2. Sector

3. Location

4. Authorized Operation

5. Type of Procurement (Import/DTA)

: Cheyyar SEZ Developers Private Limited

: Footwear sector

: Plot No. G1 A, SIPCOT Industrial Park, Bargur SEZ Area, Olaiipatti village,
: Salamarathupatti post, Uthangarai Taluk, Krishnagiri District, Tamil Nadu-635304,

: Construction of all type of Buildings in processing area

: DTA

Annexure-1

List of Additional Civil Material for FA2E Project Purpose

S.No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
I] GOODS AND SERVICE TAX PART - SUPPLY OF GOODS									
1	Tile grout	32145090	Kgs	20,000	255	5,100,000	18%	918,000	6,018,000
2	LDPE Sheet - 200 Micron	39011010	Sqm	20,000	37	740,000	18%	133,200	873,200
3	Vitrified tiles of 600 x 600 x 8-10 mm thick	68114090	Sqmt	8,000	518	4,144,000	18%	745,920	4,889,920
4	Glazed ceramic tile -300x450mm /300x400 mm	69089000	Sqm	3,000	462	1,386,000	18%	249,480	1,635,480
5	WPC Frame & Shutter	39252000	Nos	250	4,591	1,147,750	18%	206,595	1,354,345
6	Second Class Teak Wood frame	44182020	Cum	10	61,400	614,000	18%	110,520	724,520
7	0.35mm thick hot dip Zinc coating Arpitha mesh(Chicken mesh)	73141410	Sqm	25,000	150	3,750,000	18%	675,000	4,425,000
8	Chain Link Fencing	73143100	Sqmt	5,000	495	2,475,375	18%	445,568	2,920,943
9	Pvc pipes 6kg class	39172390	Rmtr	35,000	580	20,300,000	18%	3,654,000	23,954,000
10	Teflon Tape	39191000	Nos	7,000	30	210,000	18%	37,800	247,800
11	UPVC Pipe	39172390	Rmtr	20,000	750	15,000,000	18%	2,700,000	17,700,000
12	PVC coated rungs	39259010	Nos	450	107	48,150	18%	8,667	56,817
13	Short body bib cock	84818020	Nos	200	428	85,600	18%	15,408	101,008
14	Two Way Short body bib cock	84818020	Nos	200	620	124,000	18%	22,320	146,320
15	Long body bib cock with wall flange	84818020	Nos	200	548	109,600	18%	19,728	129,328
16	Health faucet with 1 m flexible hose	84818020	Nos	200	384	76,800	18%	13,824	90,624
17	Urinal Valve Auto Closing System with built in control cock & flange	84818020	Nos	200	724	144,800	18%	26,064	170,864
18	Specials (MS/GI)	73079910	Nos	7,000	75	525,000	18%	94,500	619,500
19	IWC with S or P Trap	69109000	Each	200	992	198,400	18%	35,712	234,112
20	Urinal white colour with spreader and waste couplings	69101000	Nos	150	724	108,600	18%	19,548	128,148
21	FRC Manhole cover size of 600 x 600 frame with cover all fittings with 200x200	68109100	Nos	200	1,714	342,800	18%	61,704	404,504
22	PVC Floor Trap - 6kg Class	39174000	Nos	200	100	20,000	18%	3,600	23,600
23	PVC P trap	39174000	Nos	500	368	184,000	18%	33,120	217,120
24	SWR BEND 45D 110MM ISI	39174000	NOS	700	78	54,320	18%	9,778	64,098
25	110MM COUPLER SWR ISI	39174000	NOS	700	60	41,900	18%	7,544	49,453
26	75MM BEND 45D SWR	39174000	Nos	500	41	20,495	18%	3,690	24,185
27	PVC COUPLER 75MM	39174000	Nos	500	30	14,760	18%	2,657	17,417
28	CPVC pipe	39172910	Rmtr	18,000	180	3,240,000	18%	583,200	3,823,200
29	MS brackets with U clamps	72163100	Nos	18,000	92	1,656,000	18%	298,080	1,954,080
30	CI brackets	72163100	Nos	20,000	286	5,720,000	18%	1,029,600	6,749,600
31	6-8 Module Metal switch Box	85359040	Nos	300	161	48,300	18%	8,694	56,994
32	2 Module Metal Switch Box	85359040	Nos	300	74	22,200	18%	3,996	26,196
33	32A, 3Phase Non metallic Industrial type Plug and Socket with 32A, RCCB	85369090	Nos	100	3,832	383,200	18%	68,976	452,176
34	63A, 3Phase Non metallic Industrial type Plug and Socket with 63A, RCCB	85369090	Nos	100	17,215	1,721,500	18%	309,870	2,031,370
35	125A, 3Phase Non metallic Industrial type Plug and Socket with 125A, RCCB	85369090	Nos	100	28,475	2,847,500	18%	512,550	3,360,050
36	20A, 1Phase Non metallic Industrial type Plug and Socket with 20A, DP, RCCB	85369090	Nos	100	3,508	350,800	18%	63,144	413,944
37	600 X 600 FRC MEDIUM DUTY MAMHOLE COVER WITH FRAME	85369090	Nos	450	1,560	702,000	18%	126,360	828,360
38	300 X 300 FRC MEDIUM DUTY MAMHOLE COVER WITH FRAME	85369090	Nos	250	900	225,000	18%	40,500	265,500
39	Double Flanged Ductile Iron Pipe	73051929	Rmt	250	7,800	1,950,000	18%	351,000	2,301,000
40	32MM CP CONSHIELD FLUSH VALVE (JAGUAR)	84818090	Nos	400	452	180,800	18%	32,544	213,344
41	SS ANGLE 304-50X50X8MM	72224020	Kg	5,000	300	1,500,000	18%	270,000	1,770,000
42	CPVC PIPE SDR 11	39171020	Rmt	33,000	1,000	33,000,000	18%	5,940,000	38,940,000
43	CPVC COUPLER	39171020	Nos	1,000	120	120,000	18%	21,600	141,600
44	CPVC MTA	39171020	Nos	1,000	90	90,000	18%	16,200	106,200
45	CPVC UNION	39171020	Nos	1,000	100	100,000	18%	18,000	118,000
46	CPVC BRASS ELBOW	39171020	Nos	1,000	270	270,000	18%	48,600	318,600
47	CPVC BEND	39171020	Nos	1,000	80	80,000	18%	14,400	94,400
48	CPVC REDUCER COUPLER	39171020	Nos	1,000	125	125,000	18%	22,500	147,500
49	CPVC FTA	39171020	Nos	1,000	110	110,000	18%	19,800	129,800
50	CPVC TEE	39171020	Nos	1,000	85	85,000	18%	15,300	100,300
51	CPVC ELBOW	39171020	Nos	1,000	85	85,000	18%	15,300	100,300
52	CPVC Union	39171020	Nos	1,000	180	180,000	18%	32,400	212,400
53	CPVC Brass ELBOW	39171020	Nos	1,000	160	160,000	18%	28,800	188,800
54	CPVC Flange	39171020	Nos	1,000	50	50,000	18%	9,000	59,000
55	CPVC End CAPE	39171020	Nos	1,000	65	65,000	18%	11,700	76,700
56	CPVC Y	39171020	Nos	1,000	75	75,000	18%	13,500	88,500
57	CPVC BUSH	39171020	Nos	1,000	50	50,000	18%	9,000	59,000
58	CPVC PLUG	39171020	Nos	1,000	35	35,000	18%	6,300	41,300
59	CPVC NIPPLE	39171020	Nos	1,000	110	110,000	18%	19,800	129,800
60	CPVC SHOE	39171020	Nos	1,000	90	90,000	18%	16,200	106,200
61	CPVC Brass Valve	39171020	Nos	1,000	250	250,000	18%	45,000	295,000
62	CPVC BRASS MTA	39171020	Nos	1,000	95	95,000	18%	17,100	112,100
63	CPVC REDUCER	39171020	Nos	1,000	80	80,000	18%	14,400	94,400
64	CPVC BRASS FTA	39171020	Nos	1,000	150	150,000	18%	27,000	177,000
65	CPVC REDUCER Elbow	39171020	Nos	1,000	200	200,000	18%	36,000	236,000
66	MS Grill	73021020	sqm	1,000	72,000	72,000,000	18%	12,960,000	84,960,000
67	CPVC BRASS TEE	39171020	Nos	1,000	650	650,000	18%	117,000	767,000
68	CPVC REDUCER TEE	39171020	Nos	1,000	150	150,000	18%	27,000	177,000
69	CPVC OFFSET	39171020	Nos	1,000	175	175,000	18%	31,500	206,500
70	6" Aluminium Powder Coated Pull Handle With Screw	76031010	Nos	200	150	30,000	18%	5,400	35,400

Er. S. SENTHIL
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MOBILE No: 9884428910

1 of 2

For Cheyyar SEZ Developers Private Limited
CHOP
Authorized Signatory
Name: Kota Rajas

120

S.No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
71	4" Ss Be 4 Hinges With Screw	83021010	Nos	450	6	2,700	18%	486	3,186
72	6" Aluminium Powder Coated Tower Bolt With Screw	83024200	Nos	200	7	1,400	18%	252	1,652
73	PVC PIPE SDR 11	39172390	RMTR	15,000	750	11,250,000	18%	2,025,000	13,275,000
74	PVC COUPLER	39172390	Nos	1,000	250	250,000	18%	45,000	295,000
75	PVC MTA	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
76	PVC FTA	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
77	PVC TEE	39172390	Nos	1,000	200	200,000	18%	36,000	236,000
78	PVC ELBOW	39172390	Nos	1,000	220	220,000	18%	39,600	259,600
79	PVC Union	39172390	Nos	1,000	200	200,000	18%	36,000	236,000
80	PVC Brass ELBOW	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
81	PVC Brass Valve	39172390	Nos	1,000	250	250,000	18%	45,000	295,000
82	PVC BRASS MTA	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
83	PVC BRASS FTA	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
84	PVC Y	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
85	PVC REDUCER Elbow	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
86	PVC BRASS TEE	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
87	PVC REDUCER TEE	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
88	PVC SHOE	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
89	PVC FLANGE	39172390	Nos	1,000	250	250,000	18%	45,000	295,000
90	PVC REDUCER	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
91	PVC PLUG	39172390	Nos	1,000	120	120,000	18%	21,600	141,600
92	PVC END CAP	39172390	Nos	1,000	150	150,000	18%	27,000	177,000
93	PVC BUSH	39172390	Nos	1,000	130	130,000	18%	23,400	153,400
94	PVC NIPPLE	39172390	Nos	1,000	120	120,000	18%	21,600	141,600
95	PVC OFFSET	39172390	Nos	1,000	120	120,000	18%	21,600	141,600
96	PVC BEND	39172390	Nos	1,000	120	120,000	18%	21,600	141,600
97	PVC OFFSET	39172390	Nos	1,000	180	180,000	18%	32,400	212,400
98	UPVC PIPE SDR 11	39174000	RMTR	15,000	900	13,500,000	18%	2,430,000	15,930,000
99	UPVC FLANGE	39174000	Nos	1,000	350	350,000	18%	63,000	413,000
100	UPVC END CAP	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
101	UPVC BUSH	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
102	UPVC NIPPLE	39174000	Nos	1,000	180	180,000	18%	32,400	212,400
103	UPVC BEND	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
104	UPVC COUPLER	39174000	Nos	1,000	250	250,000	18%	45,000	295,000
105	UPVC MTA	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
106	UPVC Y	39174000	Nos	1,000	110	110,000	18%	19,800	129,800
107	UPVC FTA	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
108	UPVC SHOE	39174000	Nos	1,000	180	180,000	18%	32,400	212,400
109	UPVC REDUCER	39174000	Nos	1,000	130	130,000	18%	23,400	153,400
110	UPVC PLUG	39174000	Nos	1,000	160	160,000	18%	28,800	188,800
111	UPVC TEE	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
112	UPVC ELBOW	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
113	UPVC Union	39174000	Nos	1,000	180	180,000	18%	32,400	212,400
114	UPVC Brass ELBOW	39174000	Nos	1,000	250	250,000	18%	45,000	295,000
115	UPVC Brass Valve	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
116	UPVC BRASS MTA	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
117	UPVC BRASS FTA	39174000	Nos	1,000	200	200,000	18%	36,000	236,000
118	UPVC Reducer Coupler	39174000	Nos	1,000	250	250,000	18%	45,000	295,000
119	UPVC REDUCER Elbow	39174000	Nos	1,000	250	250,000	18%	45,000	295,000
120	UPVC BRASS TEE	39174000	Nos	1,000	180	180,000	18%	32,400	212,400
121	UPVC REDUCER TEE	39174000	Nos	1,000	150	150,000	18%	27,000	177,000
122	UPVC OFFSET	39174000	Nos	1,000	130	130,000	18%	23,400	153,400
123	Floor Hardner	32149010	KG	75,000	12	900,000	18%	162,000	1,062,000
124	GI Bolt Nut	73181500	Nos	200,000	20	4,000,000	18%	720,000	4,720,000
125	ACP Sheet & Cladding	76061200	Sqm	3,500	1,300	4,550,000	18%	819,000	5,369,000
126	Tile Adesive	38245090	Kg	2,000	255	510,000	18%	91,800	601,800
127	POP	25202090	Bag	5,000	230	1,150,000	5%	57,500	1,207,500
128	Tiles	69072100	Sqm	5,000	700	3,500,000	18%	630,000	4,130,000
129	Sealants	32141000	Nos	2,000	210	420,000	18%	75,600	495,600
130	Roofing Sheet	72109090	Sqm	5,000	500	2,500,000	18%	450,000	2,950,000
131	WPC Door	39252000	Nos	50	4,000	200,000	18%	36,000	236,000
132	WPC Door Frame	39252000	Nos	50	4,200	210,000	18%	37,800	247,800
133	Teak Wood Door	44182020	Nos	50	20,000	1,000,000	18%	180,000	1,180,000
134	Teak Wood Door Frame	44182020	Nos	50	12,500	625,000	18%	112,500	737,500
135	Aluminium Door & Frame	76101000	Sqm	500	250	125,000	18%	22,500	147,500
136	Recorn 3S Fiber	55032000	Kg	150,000	230	34,500,000	18%	6,210,000	40,710,000
137	Roofing Shingles	68079090	Sqm	3,500	350	1,225,000	18%	220,500	1,445,500
138	Rolling Shutter	73089090	Sqm	12,100	1,830	22,143,000	18%	3,985,740	26,128,740
139	Sliding Door	84313910	Sqm	600	1,080	648,000	18%	116,640	764,640
140	SS Gril	73089090	Sqm	600	69,940	41,964,000	18%	7,553,520	49,517,520
141	Fire Door	73083000	Nos	25	12,000	300,000	18%	54,000	354,000
142	Bolts With Nut,	73181600	Nos	18,000	450	8,100,000	18%	1,458,000	9,558,000
143	Window Glass	70042012	Sqm	3,000	1,300	3,900,000	18%	702,000	4,602,000
144	Upc Mainbush Coupl With Drain	39174000	Nos	3,000	13,300	40,000,000	18%	7,200,000	47,200,000
TOTAL - A SUPPLY OF GOODS						392,787,759		70,552,299	463,340,058
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES									
TOTAL - B SUPPLY OF SERVICE									
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICE (I + II)						392,787,759		70,552,299	463,340,058

Rupees Seven Crore Five Lakh(s) Fifty Two Thousand Two Hundred Ninety Nine Only

The items mentioned in the above list are mentioned for default authorised operation only

Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited

Authorized Signatory
Name : Kota Rajasekar



1. Name of SEZ

2. Sector

3. Location

4. Authorized Operation

5. Type of Procurement (Import/DTA)

: Cheyyar SEZ Developers Private Limited

: Footwear sector

: Plot No. G1 A, SIPCOT Industrial Park, Bargur SEZ Area, Olaiipatti village,

: Salamarathupatti post, Uthangarai Taluk, Krishnagiri District, Tamil Nadu-635304,

: Boundary wall

: DTA

Annexure-2

List Of Material For Civil Works - Compound Wall Project

S.No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS									
1	Cement OPC 33/43/53 Grade	25232910	Bags	2,000	320	640,000	28%	179,200	819,200
2	M. sand	25171090	Cum	350	1,554	543,900	5%	27,195	571,095
3	P. sand - Plastering	25171090	Cum	170	1,801	306,170	5%	15,309	321,479
4	Quarry Dust	25171090	Cum	30	1,059	31,770	5%	1,589	33,359
5	Blue Metal	25171010	Cum	350	1,166	407,925	5%	20,396	428,321
6	Bricks	68159910	No's	330,000	7	2,310,000	12%	277,200	2,587,200
7	TMT Steel	72142090	MT	41	68,039	2,789,599	18%	502,128	3,291,727
8	GI Binding Wire	72179099	Kg	410	76	31,160	18%	5,609	36,769
9	Barbed GI Wire Fencing	73130010	MT	2	98,000	147,000	18%	26,460	173,460
10	Structural Steel	72162100	MT	22	72,000	1,584,000	18%	285,120	1,869,120
11	GI Mesh for Secondary Fencing	73141990	Sqm	600	200	120,000	18%	21,600	141,600
12	Expansion Joint Board Dura HD100	40169390	Sqm	60	350	21,000	18%	3,780	24,780
13	Emulsion Paints	32082010	Litre	1,150	210	241,500	18%	43,470	284,970
14	Enamel Paints	32082010	Liter	400	210	84,000	18%	15,120	99,120
15	Primer	32082010	Liter	675	240	162,000	18%	29,160	191,160
16	Admixtures	38241000	Liter	1,650	200	330,000	18%	59,400	389,400
17	Precast Column - Type 01	68109100	Nos	400	8,650	3,460,000	18%	622,800	4,082,800
18	Precast Wall - Type 01	68109100	Nos	400	15,290	6,116,000	18%	1,100,880	7,216,880
19	Precast Footing- Type 01A	68109100	Nos	60	11,250	675,000	18%	121,500	796,500
20	Precast Column- Type 01A	68109100	Nos	60	6,450	387,000	18%	69,660	456,660
21	Precast wall- Type 01A	68109100	Nos	60	13,100	786,000	18%	141,480	927,480
22	M7.5 Grade Ready Mix Concrete	38245010	Cum	86	4,350	374,100	18%	67,338	441,438
23	M25 Grade Ready Mix Concrete	38245010	Cum	405	5,750	2,328,750	18%	419,175	2,747,925
24	GP2 - Non shrink Grout	38245090	Bags	760	400	304,000	18%	54,720	358,720
TOTAL - A SUPPLY OF GOODS						24,180,874		4,110,288	28,291,162
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES									
1	Construction works labour & Services charges	995413	LS	1	9,322,883	9,322,883	18%	1,678,119	11,001,002
TOTAL - B SUPPLY OF SERVICE						9,322,883		1,678,119	11,001,002
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICE (I + II)						33,503,757		5,788,407	39,292,164

Rupees Fifty Seven Lakh(s) Eighty Eight Thousand Four Hundred Seven Only

The items mentioned in the above list are mentioned for default authorised operation only

Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited

Authorized Signatory
Name : Kota Rajasakar



1. Name of SEZ

: Cheyyar SEZ Developers Private Limited

Annexure-3

2. Sector

: Footwear sector

3. Location

: Plot No. G1 A, SIPCOT Industrial Park, Bargur SEZ Area, Olaipatti village,
: Salamarathupatti post, Uthangarai Taluk, Krishnagiri District, Tamil Nadu-635304,

4. Authorized Operation

: Access control and Monitoring system

5. Type of Procurement (Import/DTA)

: DTA

List Of CCTV Camera related materials for Centralised Bus Parking

S.No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS									
1	Dahua Camera Bullet - DH-IPC-HFW5541EP-ZSE- 5MP	85258090	Nos	17	18,600	316,200	18%	56,916	373,116
2	Dahua 5mp IP Camera DH-IPC-3541 EP-AS	85258090	Nos	9	6,900	62,100	18%	11,178	73,278
3	Dahua 2mp Full HD 30x SD6C230UHN1	85258090	No	1	48,000	48,000	18%	8,640	56,640
4	Dahua 16ch 8 Bay NVR DH-NVR5816	85219090	No	1	38,000	38,000	18%	6,840	44,840
5	Dahua 32ch 8 Bay NVR	85219090	No	1	46,599	46,599	18%	8,388	54,987
6	Dahua 64ch 4 Bay NVR 5864	85219090	No	1	55,400	55,400	18%	9,972	65,372
7	8TB HDD surveillance - Seagate	84717020	Nos	9	15,700	141,300	18%	25,434	166,734
8	L Bracket	73012090	Nos	12	800	9,600	18%	1,728	11,328
9	Pole - 3" Dia 5' height two camera /single camera	73089090	Nos	1	2,500	2,500	18%	450	2,950
10	Pole - 4" Dia 12' height two camera /single camera	73089090	Nos	14	11,500	161,000	18%	28,980	189,980
11	Pole Mount P165 box with all accessories	85299090	Nos	7	5,000	35,000	18%	6,300	41,300
12	Cat 6 Outdoor cable (Armoured cable)	85444999	Coil	7	14,500	101,500	18%	18,270	119,770
13	HDPE Pipe With All Accessories	39172930	Mts	1,500	42	63,000	18%	11,340	74,340
14	25MM PVC Pipe & Accessories	39172930	Mts	600	48	28,800	18%	5,184	33,984
15	Samsung BE55AH 55" Professional Display	85287219	Nos	1	49,000	49,000	18%	8,820	57,820
16	RJ 45 Jack	85366990	Nos	100	10	1,000	18%	180	1,180
17	6 Core Single Mode OFC Cable	85447090	Mtrs	2,000	48	96,000	18%	17,280	113,280
18	12 Port Single LIU Loaded With SC Couplers - Pole Mount	85177090	Nos	6	11,500	69,000	18%	12,420	81,420
19	6 Port Single LIU Loaded With SC Couplers - Pole Mount	85177090	Nos	1	8,500	8,500	18%	1,530	10,030
20	SC/LC OFC Single mode patch cord -3mts	85447090	Nos	16	1,300	20,800	18%	3,744	24,544
21	Singlemode Gigabit Module	85176920	Nos	12	12,500	150,000	18%	27,000	177,000
22	Cisco CBS350-24-4G-IN Switch CBS350-24P-4G-IN	85176290	Nos	8	38,500	308,000	18%	55,440	363,440
23	1.5 SQM 3 Core Finolex Armoured Outdoor Cable	85446090	Mtrs	1,500	86	129,000	18%	23,220	152,220
24	3KVA UPS SRV -3kl -IL	85371000	Nos	2	43,000	86,000	18%	15,480	101,480
25	6 Module Electrical Socket With Back Box & 2 Switch S Socket	85369090	SET	8	1,200	9,600	18%	1,728	11,328
26	HDMI Cable	85444299	No	1	450	450	18%	81	531
TOTAL - A SUPPLY OF GOODS						2,036,349		366,543	2,402,892
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES									
1	Installation, Commissioning and Service charges	995424	1 Lot	1	332,770	332,770	18%	59,899	392,669
TOTAL - B SUPPLY OF SERVICE						332,770		59,899	392,669
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICE (I +II)						2,369,119		426,441	2,795,560

Rupees Four Lakh(s) Twenty Six Thousand Four Hundred Forty One Only

The items mentioned in the above list are mentioned for default authorised operation only

Er. S. SENTHIL
M.E.(STR.), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited

Authorized Signatory
Name : Kota Rajasakar



UAC AGENDA: MEETING NO. 02 (2024-25 SERIES)
23.04.2024 – 11.00 A.M
ICBP FTWZ, Thiruvallur

Agenda Item No. 2.23

Procurement of Materials				
SI.No				
1.	Name of the Developer	M/s. Integrated Chennai Business Park India Private Limited FTWZ SEZ		
2.	Address of the Developer/ Co-Developer	ICBP FTWZ, Vallur & Edayanchavadi Villages, Ponneri Taluk, Tiruvallur District – 600 120.		
3.	Name of the SEZ	ICBP FTWZ		
SI.No	Name of the Authorized operations	Source Materials	Estimated Material Values (₹in crore)	Duty Foregone Value (₹in crore)
1.	Development and / or Operation of SEZ Buildings, Tools, Spares & Consumables for Maintenance of Engineering and Additional IT Equipments.	Import	0	0
		Indigenous	₹ 0.63	₹ 0.11
	Total		₹ 0.63	₹ 0.11
4.	Remarks:	The Developer has submitted necessary documents as per the checklist. The proposal of “Procurement of Materials” for Approval of List of Indigenous materials for an estimated value of ₹ 0.63 crore with duty foregone value of ₹ 0.11 crore is placed before UAC in terms of Rule 12(2) of SEZ Rules, 2006 for Consideration.		

Check List		
SI.No	Documents	Status
1.	Request letter from the Developer	Yes
2.	Chartered Engineer Certificate in Annexure VI	Yes
3.	List of Materials in Prescribed proforma	Yes
4.	In case, Developers taking over the assets of Non - functional units, should submit the duty foregone value based on depreciated value of the assets	Not Applicable
5.	Whether the Developer has submitted the Half Yearly Report and Utilisation Certificate by the Chartered Engineer. (The CE should not be the same who has certified the Annexure VI Certificate.)	Yes

The Developer letter dated on 12.04.2024 “The proposed list of goods will be utilized for their Construction Project, and this is the seventh proposal from Developer to carry out this Authorized operations.

**DP WORLD**

Date: 10 April 2024



To,

The Development Commissioner,

MEPZ Special Economic Zone,

Tambaram,

Chennai – 600 045

1967

DOC-PK
ADC-SB**Sub: Permission for Material Procurement and the Duty & Tax Forgone – Reg.****Ref: Formal Approval No. F. 1/7/2019-SEZ, dated 19-09-2019**

Dear Sir,

We thank your good office for all the support extended to us. We have been issued Formal Approval No. F. 1/7/2019-SEZ, dated 19-09-2019 for setting up of a Free Trade Warehousing Zone (FTWZ) at Vallur & Edayanchavadi Villages in Ponneri Taluk, Thiruvallur District, Tamil Nadu, and also got it Notified. We are enclosing herewith the Sixth list of Materials to be procured this year to carry out our authorized activities viz. for the operation of our FTWZ mainly for procurement of Material for **Maintenance of Engineering Division & Network Division, for an estimated value of Rs. 63.06 Lakhs and IGST foregone value of Rs. 11.35 Lakhs.** Necessary Chartered Engineer's Certificate in the prescribed format has been obtained and enclosed herewith.

We request you to accord your permission and necessary approvals for procurement of materials and for Duty & Tax Forgone amount.

Thanks,

Yours faithfully,

For **Integrated Chennai Business Park (India) Pvt. Ltd., Developer**

Authorized Signatory

BPR
12/4

DOC(PM)

Registered Office

Integrated Chennai Business Park (India) Private Limited
Ahura Centre, A Wing, 5th Floor, Mahakali Caves Road,
Andheri (East) – Mumbai 400 093, Maharashtra, India.
CIN – U72900MH2006PTC272425
T: +91 22 4906 3333, E: contact_sco@dpworld.com

Facility Office:

Survey No. 1202, Kuruvimedu Road, Kondakkarai,
District Tiruvallur – 600 120, Tamil Nadu, India.
dpworld.com

CERTIFICATE OF CHARTERED ENGINEER**Annexure - VI**

(For obtaining approval of material for authorized operation by Developer)

This is to certify that the list of items certified in the attached "Annexure(s) are required by **M/s. Integrated Chennai Business Park (India) Pvt. Ltd.**, Developer of notified Special Economic Zone for Free Trade Warehousing Zone (FTWZ) sector at Survey No. 1202, Kuruvimedu Road, Kondakkarai, Chennai – 600 120. to carry on default authorized operations/ authorized operations as approved by Board of Approval in terms of Letter No. F. 1/7/2019-SEZ dated 20th September 2019

Sl. No.	Name of Authorised Operation	Estimated Material Cost (Rs. In Lakhs)		
		Import	Indigenous	Total
1	2	3	4	5
1	Development and / or Operation of SEZ Buildings, Tools, Spares & Consumables for Maintenance of Engineering Equipments and Additional IT Equipments	-	63.06	63.06

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of six months: -

Sl. No.	Infrastructure to be Developed	Quantum / Space in Sq. Mtr. / Sq. ft.
1	As above	As per Annexure (Attached)

I hereby declare that the particulars and statements made in this certificate are true and correct.

Date: 09.04.2024

Signature : 
Name : S. Ashok Kumar
Designation : Chartered Engineer
Registration No. : AM 171340-2
Institution under which Chartered : Institution of Engineers' Kolkata



Annexure - 1

1	Name of SEZ	:	M/s. Integrated Chennai Business Park (India) Pvt. Ltd.,
2	Sector	:	Multi Sector
3	Location	:	Survey No. 1202, Kuruvimedu Road, Kondakkarai, Chennai - 600 120.
4	Authorized Operation	:	Development and / or Operation of SEZ Buildings, Tools, Spares & Consumables for Maintenance of Engineering Equipments and Additional IT Equipments

LIST OF MATERIALS REQUIRED FOR AUTHORISED OPERATIONS - ICBP FTWZ - DEVELOPER - VI Lot

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	ESTIMATED AMOUNT	DUTY / TAX @	ESTIMATED DUTY FORGONE (RS.)	ESTIMATED TAX FORGONE (RS.)	MODE OF PURCHASE
Engineering Tools, Spares & Consumables:								
1	Measuring Tape-30 Mtr	Nos	1	750	18.00%	-	135	Indigenous
2	Measuring Tape-50 Mtr	Nos	1	350	18.00%	-	63	Indigenous
3	Measuring tape-5 mtr	Nos	5	3,950	18.00%	-	711	Indigenous
4	Rechargeable flood light	Nos	5	16,000	18.00%	-	2,880	Indigenous
5	Flexible Magnetic Pickup Tool Bendable Retrieve Stick (600mm length)	Nos	1	850	18.00%	-	153	Indigenous
6	500w Twin Head Telescopic Halogen Floodlight Work Site Flood Light with Tripod Stand	Nos	1	12,000	18.00%	-	2,160	Indigenous
7	500w Single Head Telescopic Halogen Floodlight Work Site Flood Light with Tripod Stand	Nos	1	7,200	18.00%	-	1,296	Indigenous
8	Hydraulic pressure gauge- 0 -100 Bar	Nos	1	2,480	18.00%	-	446	Indigenous
9	Hydraulic pressure gauge- 0 -500 Bar	Nos	1	3,650	18.00%	-	657	Indigenous
10	Hydraulic Tube- 1Mtr	Nos	2	600	18.00%	-	108	Indigenous
11	Hydraulic Tube- 2Mtr	Nos	2	900	18.00%	-	162	Indigenous
12	Electrical tool kit rubber insulated- LT	Nos	1	14,800	18.00%	-	2,664	Indigenous
13	Electrical tool kit rubber insulated- HT	Nos	1	18,800	18.00%	-	3,384	Indigenous
14	Ear Muff - Make 3M	Nos	1	3,300	18.00%	-	594	Indigenous
15	Clamp Meter - HT	Nos	1	7,500	18.00%	-	1,350	Indigenous
16	Silicon sealant	Nos	10	3,000	18.00%	-	540	Indigenous
17	Extension cable drum- 30 M Cable length, MCB	Nos	10	179,000	18.00%	-	32,220	Indigenous
18	5 HP capacity motor, working pressure 12 kgf/sq. cm with 220 ltrs	Unit	1	82,000	18.00%	-	14,760	Indigenous
19	Engine Oil 15W40	Ltrs	420	88,200	18.00%	-	15,876	Indigenous
20	Transmission oil	Ltrs	210	42,000	18.00%	-	7,560	Indigenous
21	Differential oil	Ltrs	210	39,900	18.00%	-	7,182	Indigenous
22	Hydraulic oil	Ltrs	210	50,400	18.00%	-	9,072	Indigenous
23	Brake Oil	Ltrs	210	50,400	18.00%	-	9,072	Indigenous
24	Grease	Kgs	180	75,600	18.00%	-	13,608	Indigenous
25	Moly grease	Kgs	180	216,000	18.00%	-	38,880	Indigenous
26	Ready to use coolant	Ltrs	420	231,000	18.00%	-	41,580	Indigenous
27	Hydraulic Jack- Sp-Capacity 50 Ton, Stroke -150 mm. for RS	Unit	4	47,200	18.00%	-	8,496	Indigenous
28	Distilled water	Ltrs	100	2,200	18.00%	-	396	Indigenous
29	Cotton waste	Kgs	100	18,000	18.00%	-	3,240	Indigenous
30	PVC Flexible hose - 3/4"	Mtr	10	1,300	18.00%	-	234	Indigenous
31	Screw Driver - 12" Heavy Duty - + Combination	Nos	5	1,350	18.00%	-	243	Indigenous
32	Hack saw frame - 6"	Nos	5	1,500	18.00%	-	270	Indigenous
33	Hack saw blade - 6"	Nos	20	600	18.00%	-	108	Indigenous
34	Wooden Block - 2 ft x 1 ft	Nos	8	9,600	18.00%	-	1,728	Indigenous
35	Wooden Block - 2 ft x 2 inch	Nos	8	3,200	18.00%	-	576	Indigenous
36	Halo Light for RS	Nos	1	16,000	18.00%	-	2,880	Indigenous



LIST OF MATERIALS REQUIRED FOR AUTHORISED OPERATIONS - ICBP FTWZ - DEVELOPER - VI Lot

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	ESTIMATED AMOUNT	DUTY / TAX @	ESTIMATED DUTY FORGONE (RS.)	ESTIMATED TAX FORGONE (RS.)	MODE OF PURCHASE
37	Speaker with mike for RS	Nos	1	3,500	18.00%	-	630	Indigenous
38	Wheel Choke Big for RS	Nos	4	7,200	18.00%	-	1,296	Indigenous
39	Safety Barricade on counter weight for RS	Nos	1	13,500	18.00%	-	2,430	Indigenous
40	Electrical Pump 5 HP for dewatering	Nos	1	12,000	18.00%	-	2,160	Indigenous
41	D Shackle - 5 Ton	Nos	4	14,000	18.00%	-	2,520	Indigenous
42	Chain Pully Block - 5 Ton	Unit	1	29,800	18.00%	-	5,364	Indigenous
43	3 Pin 5 Amps Plug Top Domestic	Nos	10	800	18.00%	-	144	Indigenous
44	3 Pin 15 Amps Plug Top Domestic	Nos	10	1,200	18.00%	-	216	Indigenous
45	Grease Pump - Make ELGI - 50 Kg Capacity	Nos	1	36,500	18.00%	-	6,570	Indigenous
46	Battery Charger - Capacity - 150 ah 12V (Charging upto 4 Battery)	Nos	2	49,200	18.00%	-	8,856	Indigenous
47	Insulation Tape -	Nos	30	600	18.00%	-	108	Indigenous
48	Saw Dust	Kgs	1,000	10,000	18.00%	-	1,800	Indigenous
49	Compositing culture - Sanitreat	Kgs	25	1,050	18.00%	-	189	Indigenous
50	ELGI CAR WASHER P36/30	Nos	1	82,500	18.00%	-	14,850	Indigenous
51	Bosch GSB 21-2 RE Professional Impact Drill	Nos	1	14,000	18.00%	-	2,520	Indigenous
52	Staple Gun 3 In 1	Nos	1	1,500	18.00%	-	270	Indigenous
53	Pneumatic Impact Wrenches	Nos	2	19,000	18.00%	-	3,420	Indigenous
54	Industrial Pneumatic Frl Unit, Port Size: 1/4 inch	Nos	2	4,000	18.00%	-	720	Indigenous
55	Blue Spiral Hoses	Nos	10	10,000	18.00%	-	1,800	Indigenous
56	File racks	Nos	10	180,000	18.00%	-	32,400	Indigenous
57	AMC - STP Plant	Nos	1	780,000	18.00%	-	140,400	Indigenous
58	AMC - Reach stacker Maintainance	Nos	1	380,000	18.00%	-	68,400	Indigenous
59	AMC- Fire Pump room	Nos	1	1,080,000	18.00%	-	194,400	Indigenous

IT Equipments:

60	NETWORK RACK - 42U Rack Frame/800X1000/Steel/NRS/ CKD/Casters Type 3/Black with accessories	Nos	2	118,474	18.00%	-	21,325	Indigenous
61	NETWORK RACK - 9U/600 Rack/WMOD/Metal Door/ IP56/Off White with accessories	Nos	44	900,988	18.00%	-	162,178	Indigenous
62	NETWORK RACK - 15U/600x600 Rack/Welded/WMOD/Off White with accessories	Nos	25	291,500	18.00%	-	52,470	Indigenous
63	HPE ProLiant DL360 Gen10 8SFF NC, HPE L360 Gen10 8SFF ModX CTO (qty 1), Intel Xeon-Gold 6212U (2.4GHz/24-core/165W) FIO Processor Kit for HPE ProLiant DL360 Gen10 (qty 1), HPE 32GB (1x32GB) Single Rank x4, HPE 1.2TB SAS (qty 4)	Nos	2	558,500	18.00%	-	100,530	Indigenous
64	Z2 G8 Workstation,500 Watts/Xeon W1350 6 Core/16Gb (1 X 16)/SSD 512G M.2 PCIe NVMe/Quadro T1000 4GB Graphics/DVD RW/WIN 10 Pro 64 BIT/mDP to DP adaptor/3-	Nos	2	115,000	18.00%	-	20,700	Indigenous
65	DS-30H -DASSCAM IP Speaker	Nos	10	196,120	18.00%	-	35,302	Indigenous
66	X10 IP to Analog Converter,10W X 2 analog	Nos	5	54,600	18.00%	-	9,828	Indigenous
67	M100 Dispatch Microphone Console is a versatile and high-performance SIP-enabled device for seamless communication.	Nos	1	75,400	18.00%	-	13,572	Indigenous
68	Interconnecting Cable For IP Converter to existing System	Nos	5	2,000	18.00%	-	360	Indigenous
69	Installation charges	Nos	10	4,500	18.00%	-	810	Indigenous
70	Installation Testing and commissioning charges	Nos	1	6,500	18.00%	-	1,170	Indigenous
Total				6,305,512		-	1,134,992	

Import	-	0.00%	-
Indigenous	6,305,512	18.00%	1,134,992
Total	6,305,512		1,134,992



Fact Sheet of the Developer/ Co-Developer						
Sl. No.	Name of the SEZ					
1	Name of the Promoter/ Developer	M/s Infosys Limited				
2	Nos. & Name of the Co-Developers	-				
3	Regd. Office address	Electronic city, Hosur Road, Bangalore – 560100				
4	SEZ location address	No.138, Old Mahabalipuram Road, Sholinganallur, Chennai – 600113				
5	Authorised Operations	Services (IT/ ITES)				
6	Formal Letter of Approval No.	LOA No.F.1/11/2019-SEZ				
7	Formal Letter of Approval Date	06.12.2019				
8	Date of Operation	26.02.2020				
9	Current Status	Operational				
10	If Non-Operational, date of Extension of LOA obtained and period of validity up to	NA				
11	Cost Recovery Due	No Due				
12	Basic Details					
	I. Area	Proposed at LOA Stage (a)	Subsequent Addition/ Reduction proposed (b)	Current Status c=(a±b)	* Actual Constructed / Utilised (d)	Utilization % e=(d/c*100)
	i) Land (in hectares)	5.37	-	5.37	4.72	87.90%
	ii) Built up (in sq.mtrs)	-	-	-	30383	-
	Area of the SEZ as on date	Land area (in hectares)		Built up area (in sq.mtrs)		
		Processing Area	Non-Processing Area	Processing Area		Non-Processing Area
		5.37	-	30383 (3.04 hectares)		-
	16838 sq.mtr (1.68 hectares) under renovation, 6478 (0.65 hectares) sq.mtr used for landscaping, parking etc.					
13	No. of Units	LOA issued		Working Units		
		1		1		
14	Investment (₹ in crore)	Initial Projection	Revised Projection	Actual investment made		Percentage %
		336	-	126		37.5%
	*Renovation of two buildings will be done in 2024-25 with which we will achieve the projected figures					

15	Employment	Initial Projection	Revised Projection	Actual employment	Percentage %
		6385	-	M : 3205 F : 2360 T-5565	M-57.59 F-42.41 T-87.15
	All Units' Summary (Till Date) - Projections Block 1 (FY 2020-21 to FY 2024-25) – FY 23-24				
	Infosys Units	Projection (2020-21 – 2024-25)		Actual (2020-21 – 2023-24 till Mar'24)	
	Investment (₹ in crore)	65		40	
	Employment (in Nos.)	6385		5576	
	Export (₹ in crore)	6976		2796	
	NFEE (₹ in crore)	3363		1739	

UAC AGENDA: MEETING NO.02 (2024-25 SERIES)

23-04-2024 - 11.00 AM

INFOSYS LIMITED SEZ, CHENNAI

Agenda Item No.2.24 - Acquiring Additional Space.

Acquiring Additional Space											
Sl. No											
1	Name of the Unit					M/s.Infosys Limited,					
2	Name of the SEZ					Infosys Limited, SEZ					
3	Existing Area occupied by the Unit					30384.13 Sq.mtr.					
4	Location occupied by the Unit in the SEZ					No.138, Old Mahabalipuram Road, Chennai 600 119.					
5	Additional Area proposed to be occupied by the Unit					783.73 Sq.mtr.					
6	Location proposed to be occupied by the Unit					No.138, Old Mahabalipuram Road, Chennai 600 119.					
7	Total Area after acquisition					31167.86 Sq.mtr.					
8	Whether any change in Export Projections					Yes					
		Existing Projection (In crore)			Revised Projection (In crore)			Difference (In crore)			Increase/ Decrease %
9	Investment	65.10			65.73			0.63			0.96
10	Exports	6795			6825			30			0.4
11	FE Outgo	3613			3629			16			0.44
12	NFEE	3182			3196			14			0.43
13	Employment	Men	Women	Total	Men	Women	Total	Men	Women	Total	
		3959	2426	6385	4045	2478	6523	86	52	138	2.16
15	Reason for Acquiring Additional Area	As per their new projection due to growth in business they are required additional Space. Considering this they are planning to take additional space.									
16	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for acquiring additional space of 783.73 Sq.mtr. in the SEZ is placed before UAC for consideration.									

Sl.No	Checklist	Yes/No/NA
1	Request Letter	Yes
2	Consent Letter from the Developer/ Co-Developer	Yes
3	Whether the Developer has given confirmation that the allotted area is free from encumbrances.	Yes

UAC AGENDA: MEETING NO. 02 (2024-25 SERIES)
23-04-2024 - 11.00 AM.
PLATINUM HOLDINGS PRIVATE LIMITED SEZ, CHENNAI

Agenda Item No.2.25: Acquiring Additional Space.

Acquiring Additional Area											
Sl. No											
1	Name of the Unit					M/s. Firstsource Solutions Ltd.					
2	Name of the SEZ					Platinum Holdings Pvt. Ltd. SEZ, Navalur					
3	Existing Area occupied by the Unit					2343.85 Sq.mt.					
4	Location occupied by the Unit in the SEZ					3 rd floor, Quadrant C.					
5	Additional Area proposed to be occupied by the Unit					4456.19 sq.mt.					
6	Location proposed to be occupied by the Unit					4 th Floor, Quadrant B and C					
7	Total Area after acquisition					6800.04 sq.mt					
8	Whether any change in Export Projections					Yes					
		Existing Projection			Revised Projection			Difference			Increase/ Decrease %
9	Investment (In cr.)	4.34			16.15			11.81			272.11%
10	Exports (In cr.)	272.72			687.14			414.42			151.95%
11	FE Outgo (In cr.)	0.00			0.00			0.00			0.00
12	NFEE (In cr.)	272.72			687.14			414.42			151.95%
13	Employment	Men	Women	Total	Men	Women	Total	Men	Women	Total	
		123	105	228	350	300	650	227	195	422	M-184.55 F-185.71 T-185.08%
14	Reason for Acquiring Additional Area	As per their new projection due to growth in business they are required additional Space. Considering this they are planning to take additional space.									
15	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for acquiring additional space of 4456.19 sq.mt in the SEZ is placed before UAC for consideration.									

Sl.No	Checklist	Yes/No/NA
1.	Request Letter	Yes
2	Consent Letter from the Developer/ Co-Developer	Yes

3	Whether the Developer has given confirmation that the allotted area is free from encumbrances.	Yes
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UAC AGENDA: MEETING NO.02 (2024-25 Series)
23-04-2024 - 11.00 AM
IG3 INFRA LIMITED SEZ, Chennai

Agenda Item No.2.26

Procurement of Materials				
Sl.No				
1	Name of the Developer/ Co-Developer	M/s. IG3 Infra Limited		
2	Address of the Developer/ Co-Developer	Chennai One, Pallavaram – Thoraipakkam 200 Feet Road, Thoraipakkam, Chennai – 600 097.		
3	Name of the SEZ	M/s. IG3 Infra Limited SEZ		
Sl.No	Name of the Authorised Operations	Source Materials	Estimated Material Values	Duty Foregone Value
1.	Access Control and Monitoring Systems	Indigenous	₹ 0.0246 Cr.	₹ 0.0037 Cr.
2.	Air Conditioning in Processing Area	Import	₹12.91 Cr.	₹3.12 Cr.
3.	Construction of all type of buildings	Indigenous	₹7.69 Cr.	₹ 1.17 Cr.
	Total		₹20.62 Cr.	₹ 4.29 Cr.
4	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of the Developer for Approval of List of indigenous materials for an estimated value of ₹ 20.62 Cr. with duty foregone value of ₹ 4.29 Cr. is placed before UAC in terms of Rule 12(2) of SEZ Rules, 2006 for consideration.		

Checklist	Remarks
1. Request Letter from the Developer/Co-Developer	Yes
2. Chartered Engineer Certificate in Annexure VI	Yes
3. List of Materials in the prescribed proforma	Yes
4. In case, Developers taking over the assets of Non Functional Units, should submit the duty foregone value based on depreciated value of the assets	N/A.
5. Whether the Developer/ Co-Developer has submitted the Half Yearly Report and Utilisation Certificate by the Chartered Engineer. (The CE should not be the same who has certified the Annexure VI Certificate)	Yes



9.04.2024

The Development Commissioner,
MEPZ SEZ,
National highway,
Tambaram.Chennai

Dear Sir,

Sub: Request Approval for Construction of all type of buildings in processing area-reg
Ref: 1) File no. 9/8/2006 private SEZ

We had already executed Bond –cum-Letter of undertaking and the same was accepted vide your letter dated 05.09.06. We have also received approval from the Ministry of Commerce and Industry, Dept of Commerce, New Delhi.

We have planned to develop construction of buildings in Phase I and Phase II in processing area in our SEZ and the same has been approved as authorized operations in the default list of authorized operations vide Instruction No. 50 dated 15.03.2010 from Ministry of Commerce and Industry, New Delhi, a copy of the same is enclosed for your kind ready reference. A certificate from chartered engineer for the same in Annexure 6 is also enclosed along with list of materials.

We kindly request your good selves to accept and approve the same in the ensuing UAC meeting and do the needful.

Thanking you,
Yours faithfully,
for IG3 Infra Ltd,

Authorised Signatory

Encl: as above.

ANNEXURE - VI

CERTIFICATE OF CHARTERED ENGINEER

For obtaining approval of materials for authorized operation by Developer

This is to certify that the list of items certified in the attached annexures which are required by M/S. IG3 infra limited, Developer of notified Special Economic Zone of IT/ES sector at pallavaram-Thuraipakkam, 200 feet Road, Thuraipakkam, Chennai – 600 097 to carry on default authorized operations issued Ministry of Commerce, New Delhi, as per Instruction No – 50 dated 15th March, 2010.

Sl. NO	Name of the authorized operations	Estimated cost(In Lakhs)	Import (In Lakhs)	Indigenous	Total (In Lakhs)
1	Construction of all type of buildings in processing area and air conditioning of processing area.	2060.86	1291.5	769.36	2060.86

This is also to certify that the materials annexed here with is required by the Developer to develop the following infrastructure and materials would be used within a period of 12 months.

Sl. NO	Project	LOCATION	Area in sq. meters
1	IG3 Infra Limited	PHASE – II NORTH BLOCK AND SOUTH BLOCK. PHASE - I	500

Signature and stamp/seal of Chartered Engineer

Place: Chennai

Date: 08.04.24



NAME: V. SRINIVASAN

Membership NO- AM73532

For IG3 Infra Limited

 Authorised Signatory.

SRINIVASAN, MIE., MIE.,
 CHARTERED ENGINEER
 2, MAIN STREET,
 SOMU NAGAR, KANCHI,
 TAMIL NADU - 600 044.

1. Name of the SEZ : IG3 Infra Limited
2. Location : Infrastructure for implementation of ICEGATE.
3. Authorized operation : Construction of all type of buildings in the processing area
And air conditioning of processing area.
4. Import/indigenous : **IMPORTED**

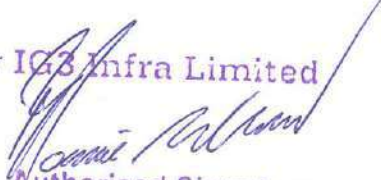
LIST OF MATERIALS

Sl. No	Description	unit	Quantity	Unit price (In LAKHS)	Cost (In LAKHS)	BCD/IGST (In Lakhs)	Duty Foregone (In Lakhs)	Total Estimated Cost (In Lakhs)
1	Air cooled Screw Chillers (Standard efficiency)	NOS	4	95	380	145	145	525
2	PASSENGER LIFT	NOS	10	40	400	111	111	511
3	SERVICE LIFT		5	40	200	55.5	55.5	255.5
	TOTAL							1291.5

LIST OF MATERIALS INDIGENEOUS

Sl. No	Description	unit	Quantity	Unit price (In LAKHS)	Cost (In LAKHS)	IGST (In Lakhs)	Duty Foregone (In Lakhs)	Total Estimated Cost (In Lakhs)
1	LIFT (FOR MLCP)	NOS	4	13	52	9.36	9.36	61.36
2	PASSENGER LIFT	NOS	10	40	400	72	72	472
3	SERVICE LIFT	NOS	5	40	200	36	36	236
	TOTAL							769.36

GRAND TOTAL – 2060.86

For IG3 Infra Limited

Authorised Signatory.



V. SRINIVASAN, AMIE., MIE.,
CHARTERED ENGINEER
3, MAHANADHI STREET,
SOMU NAGAR, NEMILICHERY,
CHROMEPET, CHENNAI-600 044.

V. SRINIVASAN, AMIE., MIE.,
CHARTERED ENGINEER
3 MAHANADHI STREET,
SOMU NAGAR, NEMILICHERY,
CHROMEPET, CHENNAI-600 044.

SEZOnline-System Generated Application for List of Materials for Authorised Operations			
Request ID: 422400120844		Submission Date : N.A	
LIST OF MATERIALS FOR AUTHORISED OPERATIONS			
DC Name:	MEPZ Special Economic Zone		
SEZ Name:	ETL Infrastructure Services Limited (Thoraipakkam)		
Entity Name:	IG3 Infra Limited		
Entity Address:	Pallavaram Thoraipakkam 200 feet Road, Chennai - 600 097, Chennai, Tamil Nadu, India, 600097		
LOA Issued for:	Developer	LOA No.:	F.2/109/2005-EPZ
LOA Issue Date:	19-Jun-2006	LOA Expiry Date:	
Type of SEZ:	Special Economic Zone for Specific Sector	SEZ Sector :	NA
Details of List of Materials for Authorised Operations :			
IMPORTED-Air cooled Screw Chiller-standard efficiency, Passenger Lift, Service Lift, Indigeneous-Lift-for MLCP, Passenger Lift, Service Lift			
Request reason and description :			
For construction of all type of buildings in processing area and air conditioning of processing area.			
Page No :1 of 1			

Confirm :- ☐

Confirm Cancel

UAC AGENDA: MEETING NO. 02 (2024-25 SERIES)

23-04-2024 - 11.00 AM

IG3 INFRA LTD SEZ , Chennai

AGENDA ITEM NO.2.27: Acquiring Additional Area

Acquiring Additional Area											
Sl. NO											
1	Name of the Unit				M/S. Relevantz Technology Services India Private Limited.						
2	Name of the SEZ				IG3 INFRA LIMITED SEZ						
3	Existing Area occupied by the Unit				5732.12 Sq.mt.						
4	Location occupied by the Unit in the SEZ				Module 4, 3 rd Floor, South Block, Phase -2 Module3, 3 rd Floor, South Block, Phase-2						
5	Additional Area proposed to be occupied by the Unit				2842.74 sq. mt.						
6	Location proposed to be occupied by the Unit				Module4, 7 th Floor, South Block, Phase-2						
7	Total Area after acquisition				8574.86sq. mt						
8	Whether any change in Export Projections				Nil						
		Existing Projection			Revised Projection			Difference			% Increase
9	Investment (in Cr.)	12.74			12.74			Nil			Nil
10	Exports (in Cr.)	932.00			932.00						
11	FE Outgo (in Cr.)	3.35			3.35						
12	NFEE (in Cr.)	928.65			928.65						
13	Employment	Men	Women	Total	Men	Women	Total	Men	Women	Total	22
		3778	1479	5257	4628	1829	6457	850	350	1200	
15	Reason for Acquiring Additional Area	Required additional space to accommodate 1200 additional manpower which was originally projected at the time of application.									
16	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal for acquiring additional space of 2842.74 sq.mt in the SEZ is placed before UAC for consideration in terms of Rule 19(2) of SEZ Rules,2006,									

Checklist

1. Request Letter	Yes
2. Consent Letter from the Developer/ Co-Developer	Yes
3. Whether the Developer has given confirmation that the allotted area is free from encumbrances.	Yes

UAC AGENDA: MEETING NO.02 (2024-25 series)
23-04-2024 - 11.00 A.M
ELCOT SEZ, Chennai

Agenda Item No:2.28: New Vendors for Cafeteria Operations at WIPRO Campus.

Setting up of Coffee Shop by the Co- Developer					
Sl.No					
1	Name of the Developer	M/s. ELCOT SEZ, SHOLINGANALLUR			
2	Name of the Co-Developer	M/s. WIPRO Limited			
3	Proposed Amenities	Vendors Name	Location	Area in sq.mtrs	
	New Vendors for cafeteria operations at WIPRO CAMPUS.	1	Munch Masters	First Floor	210.70
		2	Desire for Tea	Ground Floor	11.61
		3	K.G.Group	Ground Floor	19.05
		4	Amrudh	First Floor	208.56
		5	Sodexo (EBC)	Ground Floor	199.74
4	Remarks	The Co-Developer has submitted necessary documents as per the checklist. The proposal of New vendors for the Cafeteria operations in their SEZ is placed before UAC in terms of Instruction 50 dated 15-03-2010 issued by DOC, for consideration.			

Sl.No	Checklist	Compliance (Yes/No/NA)
1.	Request Letter	Yes
2.	Details of facilities already availing, if any	Yes
3.	Brief of the activities to be made at the proposed facilities	Yes
4.	The area, Floor Number, Block Number of the proposed activities	Yes
5.	The details of Vendor/Service Provider of the proposed activities	Yes
6.	Declaration stating that they will not avail any duty benefits for the proposed facilities	Yes
7.	Consent Letter from the Developer/ Co- Developer	NA

UAC AGENDA MEETING NO.02 (2024-25 SERIES)

23.04.2024 – 11.00 A.M

KGISL SEZ, Coimbatore

Agenda Item No. 2.29

Inclusion of additional items under Diversification			
SI.No			
1	Name of the Unit	M/s. Workplace Fabric India Pvt. Ltd.	
2	Name of the SEZ	KGISL SEZ, Coimbatore.	
	List of items already approved/ Authorised Operations		
Sl. No	Items	HSN Code	Annual Capacity
1	IT/ITES – Licensing services for the right to use computer software and databases	997331/8676	N.A
2	IT/ITES – IT Infrastructure and network management services	998316/8676	N.A
	List of additional items		
Sl. No	Items	HSN Code	Annual Capacity
1	Occupancy Sensors	902519	575 Nos.
	Supporting Accessories		
1	Media Server	847150	5 Nos
2	Access Point/ Router/POE Injector/POE Splitter	851769	40 Nos
3	Plastic Enclosure	392310	200 Nos
4	3M Double Side Tape	391990	500 Nos
5	191 Energizer Battery	850760	800 Nos
6	Screwdriver	820540	5 Nos
7	PCB Board	847330	10 Nos
8	Power Adapter	850440	5 Nos
9	Labels	482110	10 Nos
10	Device Open Tool	846693	5 Nos
11	Power Cable/HDMI Cable/Touch Cable	854442	15 Nos
12	Signage Screen	852859	2 Nos
13	CAT 6 Cable	854449	10 Nos
14	DC PIGTAIL Power Socket 5.5 x 2 .1mm / DC Extension Cable	854460	5 Nos

15	Wall Adapter +USB Cable				850490			2 Nos			
	Any Change in Export Projections - Yes										
		Existing Projection			Revised Projection			Difference			% Increase/ Decrease
	Investment (Cr.)	0.84			15.00			14.16			94 %
	Exports (Cr.)	0.43			23.49			23.06			98 %
	FE Outgo (Cr.)	0.00			3.00			3.00			100 %
	NFEE (Cr.)	0.43			20.49			20.06			98 %
	Employment	Men	Women	Total	Men	Women	Total	Men	Women	Total	
	Nos	35	15	50	35	15	50	--	--	--	--
	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of M/s. Workplace Fabric India Pvt. Ltd. for inclusion of additional products in the LoA is placed before UAC in terms of Rule 19(2) of SEZ Rules, 2006, for consideration.									

Checklist
1. Request Letter - Yes
2. Manufacturing process/ Flow chart – for manufacturing Units - Yes
3. HSN Code and Quantity of the additional product - Yes
4. For IT Units, Write up of the new service to be included in the LoA – N.A.

UAC AGENDA: MEETING NO.02 (2024-25 SERIES)
24.04.2024 - 11.00 AM
KGISL SEZ, Coimbatore

Agenda Item No. 2.30

Change in the Implementing Agency		
Sl.No		
1	Name of the Unit	M/s. Ebixcash Limited
2	Name of the SEZ	KGISL SEZ, Coimbatore
3	Current Implementing Agency	M/s. Ebixcash Limited
4	Proposed Implementing Agency	M/s. Zinnia Digital Service LLP
5	Change based On	NCLT BTA -- Yes Board of Resolution
6	List of Directors / Partners of the Company	1. Shri. Srinevasan Ramamoorthy Iyer, Designated partner 2. Shri. Joshua Allen Everett, Designated Partner
7	Reason for Change in the Implementing Agency	Due to business transfer agreement
8	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of M/s. Ebixcash Limited for Change in Implementing Agency to M/s. Zinnia Digital Service LLP is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for consideration.

Checklist	
1.	Request Letter from the existing SEZ Unit -- Yes.
2.	Copy of NCLT Order/ Business Transfer Agreement /Board Resolution -- Yes
3.	Board Resolution Copy for Authorised Signatory -- Yes
4.	Copy of Memorandum of Association -- Copy of Partnership Deed enclosed
5.	Copy of Articles of Association -- N.A.
6.	Copy of Certificate of Incorporation -- Yes
7.	List of Directors / Partners -- Yes.
8.	Address Proof of the Directors / Partners -- Yes.
9.	ID Proof of the Directors / Partners -- Yes.
10.	Whether they have completed ROC Compliances -- Yes.
11.	Undertaking for Seamless Continuity of SEZ activities as per instruction 109 -- Yes.