



सत्यमेव जयते

भारत सरकार /Government of India  
वाणिज्य एवं उद्योग मंत्रालय/Ministry of Commerce & Industry  
विकास आयुक्त का कार्यालय/Office of the Development Commissioner  
दहेज विशेष आर्थिक क्षेत्र/Dahej Special Economic Zone  
४वीं मंजिल, फडीया चेम्बर्स/4<sup>th</sup> Floor, Fadia Chambers,  
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KASEZ/DCO/AC/123/2008-09/

171,

Dated: 25<sup>th</sup> June, 2014.

To: All Approval Committee members:-

1.	Director, MOC&I, New Delhi;	<a href="mailto:jdc.dahej@gmail.com">jdc.dahej@gmail.com</a>
2.	Commissioner of Central Excise, Vadodara -II	
3.	Commissioner of Income Tax, Vadodara -III;	<a href="mailto:amblinking@yahoo.com">amblinking@yahoo.com</a>
4.	Jt. DGFT, Vadodara	<a href="mailto:bpbunker1@gmail.com">bpbunker1@gmail.com</a>
5.	Director (Banking), Banking Dvn., MOF,	
6.	District Collector, Bharuch, Gujarat.	<a href="mailto:addl-collector-bha@gujarat.gov.in">addl-collector-bha@gujarat.gov.in</a>
7.	General Manager, DIC, Bharuch.	<a href="mailto:gm-dic-bha@gujarat.gov.in">gm-dic-bha@gujarat.gov.in</a>
8.	Developer (Dahej - SEZ), Gandhinagar	<a href="mailto:ceo@dahejsez.com">ceo@dahejsez.com</a>
9.	Member Secretary, GPCB.	<a href="mailto:gpcb-bha@gujarat.gov.in">gpcb-bha@gujarat.gov.in</a>

Madam/Sir,

**Subject:- Fifty-fourth (54<sup>th</sup>) meeting of the Approval Committee for Dahej - SEZ.**

**Reference :- Letter No. KASEZ/P&C/5-A/91/07/6600, dated 01-08-2008.**

This is to inform you that the fifty-fourth (54<sup>th</sup>) meeting of the Approval Committee for Dahej – Special Economic Zone, would be chaired by Shri K. L. Sharma, Development Commissioner, Dahej SEZ, on **Thursday, 3<sup>rd</sup> July, 2014 at 1130 hours in the office of the Development Commissioner, Dahej-SEZ, Opposite Roxul, Near SEZ Main Gate, Dahej.** Agenda paper for the said meeting is enclosed herewith. You are requested to kindly attend the meeting.

Yours faithfully,



( B. K. Sharma )

Officer on Special Duty,  
Dahej Special Economic Zone.  
Phone No. 94267-45136 (M)



**AGENDA FOR 54<sup>TH</sup> (FIFTY-FOURTH) MEETING OF UNIT APPROVAL COMMITTEE FOR DAHEJ – SEZ TO BE HELD ON THURSDAY, THE 3<sup>RD</sup> JULY, 2014, AT 1130 HOURS IN THE OFFICE OF THE DC, DAHEJ-SEZ, DAHEJ, BHARUCH.**

**54.1 Fresh Case for unit in Dahej – SEZ:-**

Sr. No.	Name of the Applicant	Item of Manufacture / Service Activity
01.	M/s. Thermax Limited, Pune.	Fresh application for setting-up a new unit for manufacture and export of 1) Ion Exchange resins; & 2) Oil Field Chemicals, with by-products.
02.	M/s. Milan Laboratories (India) Pvt. Ltd., Thane, Maharastra.	Fresh application for setting-up a new unit for manufacture and export of Tablet and Syrup.
03.	M/s. Silvershine Corporation, Mumbai	Fresh application for setting-up a new unit for manufacture and export of 1) Aluminum Granules; & Paper Disposable Products.

**54.2 Deferred cases for Dahej – SEZ:-**

Sr. No.	Name of the Applicant	Proposal/Request for
01.	M/s. Breeze Intermediates Pvt. Ltd., Dahej – SEZ.	Request for broad-banding of Letter of Approval – inclusion of additional/new products to the LOA.
02.	M/s. Hanzi Healthcare Pvt. Ltd., Dahej - SEZ.	Request for broad-banding of Letter of Approval – inclusion of additional/new products to the LOA, for trading activity.

**54.3 Other cases for Dahej – SEZ:-**

Sr. No.	Name of the Applicant	Proposal/Request for
01.	M/s. Accent Microcell Pvt. Ltd., Dahej - SEZ	Request for broad-banding of Letter of Approval – inclusion of by-product to the LOA.
02.	M/s. Tega Industries (SEZ) Ltd., Dahej – SEZ.	Request for amendment of Letter of Approval – inclusion of chapter heading to existing LOA.
03.	Co-Developer - M/s. Sapthagiri Hospitality Pvt. Ltd., Dahej – SEZ.	Request for procurement of duty-free goods for default Authorized Operations.
04.	Co-Developer - M/s. Torrent Energy Ltd., Dahej – SEZ.	Request for procurement of duty-free goods for default Authorized Operations.
05.	Developer, Co-Developers, and Units in Dahej - SEZ.	Approval of list default list of taxable services, and addition of new services sought.



**Item No. 54.1.01**

**AGENDA NOTE FOR APPROVAL COMMITTEE**  
**DAHEJ SPECIAL ECONOMIC ZONE**

Name of the applicant.	M/s. Thermax Limited, Pune. ( PAN - AA ACT3910D)	
Sector	Chemicals.	
Address (Regd.Office)	Chemical Division, Environment House, Plot No. 90-92, BG Block, MIDC, Bhosari, Pune - 411 026.	
Factory address (proposed)	Processing Zone of Dahej Special Economic Zone	
Type of firm	Limited Company.	
Details of property	NA	
Details of documents of ( ) above	NA	
Whether adjudicated or not, if so details of adjudicating authority	NA	
Area of land/factory:	25,600 Sq. Mtrs. – built-up area.	
Proposed items of manufacturing :	1) Ion Exchange Resins; 2) Oil Field Chemicals; and by products: 1) Polymer dry beads; 2) Spent Acid; 3) 30% HCl; & 4) Acidic Methanol.	
Proposed Annual Capacity (MT)	Items Description	Annual Capacity MT
	1) Ion Exchange Resins – 21600 M3; 2) Oil Field Chemicals - 3900 MT; 1) Polymer dry beads - 480 M3; 2) Spent Acid – 9600 MT; 3) 30% HCl – 2520 MT; 4) Acidic Methanol – 1920 MT.	
Product value for 5 years (in lacs)	Rs. 31241.00 lakh	
Whether conversion from existing DTA unit into EOU/SEZ	For setting-up new undertaking in Dahej - SEZ.	
Name of the Promoter: (Proprietor/Partners/ <b><u>Directors</u></b> )	<b><u>Directors:-</u></b> 1) Smt Meher Pudumjee; 2) Smt Arnavaaz Aga; 3) Dr. Raghunath Anant Masshelkar; 4) Dr. Valentin A. H. Von Massow; 5) Shri Tapan Mitra; 6) Shri Pheroze Pudumjee; 7) Dr. Jairam Varadaraj; 8) Shri Mawshir Mirza; & 9) Shri M. S. Unnikrishnan.	
Proposed Import of Capital goods.	Rs. 600.00 lakh.	



Proposed Import of Raw material, Component Consumables, Packing material, fuel etc.	Rs. 32696.00 lakh
FE outgo. FOB value of Exports	Rs. 156205.00 lakh (5 years period)
DTA Sales	NIL
NFE	Rs. 63952.00 lakh (40.94%)
<u>Cost of Project (Rs. In lakhs)</u> Leasehold Land & Building Warehouse Plant & Machinery Others Total Cost	   Rs. 6400.00 lakh  Rs. 6400.00 lakh
Sources of funds (Rs. In lakhs) Capital Contribution by System Level Solutions P L	By internal accruals.
Marketing arrangements as given in the proposal	Established world markets.
Whether the items of manufacturing and export are restricted or not Remarks as per Exim Policy	No
Whether the unit falls under fraudulent list	No
Jurisdiction of Customs/Central Excise (Specify Commissioner ate and Range)	DCC/SO, Dahej SEZ.
Employment	180 Person ( 170 men; and 10 women)
Recommendation from Excise/Customs	Not Received
Recommendation from Income Tax	Not Received
Recommendation from DGFT	Not Received

### **Brief Note**

The project proposal of M/s. Thermax Ltd., Pune, is for setting up a new unit in the Dahej-SEZ for manufacture and export of "1) Ion Exchange Resins; 2) Oil Field Chemicals; and by products/co-products like 1) Polymer dry beads; 2) Spent Acid; 3) 30% HCl; and 4) Acidic Methanol". They propose to import and procure capital goods worth Rs. 6400.00 lakhs. The projected export is Rs. 156205.00 lakh, with outgo of Rs. 92253.00 lakh, resulting in Net Foreign Exchange earnings of Rs. 63952.00 lakh. The Developer (Dahej SEZ) has agreed in principle approval for allotment of plot of about 50,000 Sq. Mtrs. in the processing zone of Dahej SEZ for the proposed project in Dahej SEZ for setting up of unit.

### **The applicant has an approval at Adani Port & SEZ, Mundra, Gujarat.**

The proposal is eligible for approval under A/A route. The above proposal is placed before the **Approval Committee** for consideration, after personal interview of the Promoters/Directors. The proposal is recommended for approval in terms of the Rule-18 of the SEZ Rules, 2006.

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**Item No. 54.1.02**

**AGENDA NOTE FOR APPROVAL COMMITTEE**  
**DAHEJ SPECIAL ECONOMIC ZONE**

Name of the applicant.	M/s. Milan Laboratories India Pvt. Ltd., Thane. ( PAN - AADCM5148B)
Sector	Pharmaceuticals
Address (Regd.Office)	A -5, Megh Malhar, Gavand Path, Naupada, Thane, Maharastra - 400 602.
Factory address (proposed)	Processing Zone of Dahej Special Economic Zone
Type of firm	Private Limited Company.
Details of property	NA
Details of documents of ( ) above	NA
Whether adjudicated or not, if so details of adjudicating authority	NA
Area of land/factory:	1,00,000 Sq. feet – built-up area.
Proposed items of manufacturing :	1) Tablet; and 2) Syrup (in phase-2)
Proposed Annual Capacity (MT)	1) 249,60,00,000 Nos; 2) 20,00,00,000 Nos.
Product value for 5 years (in lacs)	Rs.3470.00 lakh
Whether conversion from existing DTA unit into EOU/SEZ	For setting-up new undertaking in Dahej - SEZ.
Name of the Promoter: (Proprietor/Partners/ <b><u>Directors</u></b> )	<b><u>Directors</u></b> :- 1) Shri Upendra M. Deshpande; and 2) Smt. Rohini R. Dongre.
Proposed Import of Capital goods.	Rs.2400.00 lakh.
Proposed Import of Raw material, Component Consumables, Packing material, fuel etc.	Rs. 10931.00 lakh
FE outgo. FOB value of Exports	Rs. 17350.00 lakh (5 years period )
DTA Sales	NIL
NFE	Rs. 2905.00 lakh (16.74%)



<u>Cost of Project (Rs. In lakhs)</u>	
Leasehold Land & Building	Rs. 2200.00 lakh
Warehouse	
Plant & Machinery	Rs. 2000.00 lakh
Others	Rs. 400.00 lakh
Total Cost	Rs. 4600.00 lakh
Sources of funds (Rs. In lakhs)	Rs. 1000.00 lakh - by internal accruals;
Capital Contribution by System Level Solutions P L	Rs. 3000.00 lakh – by ECB.
Marketing arrangements as given in the proposal	Established world markets.
Whether the items of manufacturing and export are restricted or not Remarks as per Exim Policy	No
Whether the unit falls under fraudulent list	No
Jurisdiction of Customs/Central Excise (Specify Commissioner ate and Range)	DCC/SO, Dahej SEZ.
Employment	400 Person ( 260 men; and 140 women)
Recommendation from Excise/Customs	Not Received
Recommendation from Income Tax	Not Received
Recommendation from DGFT	Not Received

#### **Brief Note**

The project proposal of M/s. Milan Laboratories (India) Pvt. Ltd., Thane, is for setting up a new unit in the Dahej-SEZ for manufacture and export of Pharma. “1) Tablet; and 2) Syrup (in Phase-II)”. They propose to import and procure capital goods worth Rs. 2400.00 lakhs. The projected export is Rs. 17350.00 lakh, with outgo of Rs. 14445.00 lakh, resulting in Net Foreign Exchange earnings of Rs. 2905.00 lakh. The Developer (Dahej SEZ) has agreed in principle approval for allotment of plot of about 40,000 Sq. Mtrs. in the processing zone of Dahej SEZ for the proposed project in Dahej SEZ for setting up of unit.

The proposal is eligible for approval under A/A route. The above proposal is placed before the **Approval Committee** for consideration, after personal interview of the Promoters/Directors. The proposal is recommended for approval in terms of the Rule-18 of the SEZ Rules, 2006.

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**Item No. 54.1.03**

**AGENDA NOTE FOR APPROVAL COMMITTEE**  
**DAHEJ SPECIAL ECONOMIC ZONE**

Name of the applicant.	M/s. Silvershine Corporation, Mumbai ( PAN - AABPJ2665H )
Sector	Paper
Address (Regd.Office)	3 – B, Dhan Ratna, Off. J. P. Road, Andheri (West), Mumbai - 400 058.
Factory address (proposed)	Processing Zone of Dahej Special Economic Zone
Type of firm	Proprietorship firm of Shri Shishir S. Jalundhwala.
Details of property	NA
Details of documents of ( ) above	NA
Whether adjudicated or not, if so details of adjudicating authority	NA
Area of land/factory:	18,500 Sq. feet – built-up area.
Proposed items of manufacturing :	1) Aluminum Granules; and 2) Paper Disposable Products.
Proposed Annual Capacity (MT)	1) 1000 MTs / p.a. 2) 6000 MTs / p.a.
Product value for 5 years (in lacs)	Rs. 4000.00 lakh
Whether conversion from existing DTA unit into EOU/SEZ	For setting-up new undertaking in Dahej - SEZ.
Name of the Promoter: ( <b>Proprietor</b> /Partners/Directors)	<b><u>Proprietor</u></b> :- Shri Shishir S. Jalundhwala.
Proposed Import of Capital goods.	Nil
Proposed Import of Raw material, Component Consumables, Packing material, fuel etc.	Rs. 3500.00 lakh
FE outgo. FOB value of Exports	Rs. 20000.00 lakh (5 years period )
DTA Sales	NIL
NFE	Rs. 16500.00 lakh (82.50%)



Cost of Project (Rs. In lakhs)	
Leasehold Land & Building	Rs. 200.00 lakh
Warehouse	
Plant & Machinery	Rs. 250.00 lakh
Others & Working Capital	Rs. 160.00 lakh
Total Cost	Rs. 610.00 lakh
Sources of funds (Rs. In lakhs)	Rs. 210.00 lakh - by equity;
Capital Contribution by System Level Solutions P L	Rs. 400.00 lakh – by bank.
Marketing arrangements as given in the proposal	Established world markets.
Whether the items of manufacturing and export are restricted or not Remarks as per Exim Policy	No
Whether the unit falls under fraudulent list	No
Jurisdiction of Customs/Central Excise (Specify Commissioner ate and Range)	DCC/SO, Dahej SEZ.
Employment	60 Person ( 60 men; and 00 women)
Recommendation from Excise/Customs	Not Received
Recommendation from Income Tax	Not Received
Recommendation from DGFT	Not Received

#### **Brief Note**

The project proposal of M/s. Silvershine Corporation, of Mumbai, a proprietorship firm of Shri Shishir S. Jalundhwala, is for setting up a new unit in the Dahej-SEZ for manufacture and export of “1) Aluminum Granules; 2) Paper Disposable Products”. They propose to procure capital goods worth Rs. 250.00 lakhs. The projected export is Rs. 20000.00 lakh, with outgo of Rs. 3500.00 lakh, resulting in Net Foreign Exchange earnings of Rs. 16500.00 lakh. The Developer (Dahej SEZ) has agreed in principle approval for allotment of plot of about 5,000 Sq. Mtrs. in the processing zone of Dahej SEZ for the proposed project in Dahej SEZ for setting up of unit.

**One of the proposed items of manufacture i.e. ‘Aluminum Granules’ is to be manufactured by recycling of aluminum scrap. Proposal for recycling of any used material in the SEZ is not to be considered in terms of Rule-18 (4) (d) of the SEZ Rules, 2006. The Approval Committee may kindly like to consider the second item i.e. ‘Paper Disposable Products’.**

The proposal is eligible for approval under A/A route. The above proposal is placed before the **Approval Committee** for consideration, after personal interview of the Proprietor. The proposal is recommended for approval in terms of the Rule-18 of the SEZ Rules, 2006.

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**54.2            Deferred cases for Dahej – SEZ:-**

**54.2.1            M/s. Breeze Intermediates Pvt. Ltd., Dahej-SEZ – request for broad-banding of LOA.**

M/s. Breeze Intermediates Pvt. Ltd., Dahej-SEZ vide their application dated 02-02-2014 have requested for approval to broad-banding of their LOA to include additional/new 72 (seventy-two) items/products for manufacturing, and export, as per the list enclosed. These proposed new items are freely importable and exportable under the ITC (HS) Classification. This case was put-up before the Approval Committee in its 53<sup>rd</sup> meeting held on 02-05-2014, and was deferred as none of the authorized representative of the applicant company appeared before the Committee to explain their proposed request for broad-banding of LOA. Thus, the request is re-submitted before the Approval Committee for necessary consideration, in terms of Rule-19 (2) of the SEZ Rules, 2006.

**54.2.2            M/s. Hanzi Healthcare Pvt. Ltd., Dahej-SEZ – request for broad-banding of LOA.**

M/s. Hanzi Healthcare Pvt. Ltd., Dahej-SEZ, were approved by this Approval Committee in its 50<sup>s</sup> meeting held on 23-09-2013, and LOA dated 07-10-2013 was issued to them for manufacture and export of "1) Iodine products; and, 2) Pine Oil".

The approval holder (Hanzi) has sought approval for addition of new items and 'trading' of "1) Inorganic Chemicals; 2) Organic Chemicals; 3) Flavors & Fragrances; 4) Food Supplements/Food Products; and 5) Botanical & Naturaceuticals".

The case was put-up before the 53<sup>rd</sup> meeting of Approval Committee held on 02-05-2014, wherein the Committee had asked the applicant to furnish the details of investment made in SEZ alongwith specific mile-stones in order to commence commercial production in the SEZ of the approved items. M/s. Hanzi Healthcare Pvt. Ltd., vide their letter dated 07-06-2014 have stated that after getting mandatory/statutory approvals they shall start construction of building by January, 2015, installation of plant & machineries by December, 2015, and commence production by March, 2016. And for the SEZ project they have made an investment of Rs. 37.34 lakh.

In view of the clarifications given by the applicant, the case is re-submitted before the Approval Committee for necessary consideration, in terms of Rule-19 (2) of the SEZ Rules, 2006

**54.3            Other cases for Dahej – SEZ:-**

**Item No. 54.3.1 M/s. Accent Microcell Pvt. Ltd., Dahej-SEZ – request for broad-banding.**

M/s. Accent Microcell Pvt. Ltd., Dahej-SEZ is issued LOA dated 26-06-2012, as amended/extended from time-to-time, for manufacture and export of 'Micro Crystalline Cellulose Powder'. They commenced their trail/commercial production in SEZ, during December, 2013.

Now the unit, vide their application dated 15-05-2014 have requested for broad-banding of their LOA to include 02 (two) new products. These items are 1) Magnesium Stearate (MS –



28332990); and 2) Cross Carmellose Sodium (CCS – 391231000). Since, they have commenced trail/commercial production in the SEZ, the said proposal is recommended for approval to broad-band the LOA to include new products, in terms of Rule-19 (2) of the SEZ Rules, 2006, subject to normal terms and conditions.

**Item No. 54.3.2 M/s. Tega Industries (SEZ) Ltd., Dahej-SEZ – request for broad-banding.**

M/s. Tega Industries (SEZ) Pvt. Ltd., Dahej-SEZ is issued LOA dated 14-02-2011, as amended/extended from time-to-time, for manufacture and export of '1) Mill Liners; 2) Pump parts; & 3) Chute & Hooper Liners [under chapter-40 of the ITC(HS)]'. They had commenced commercial production in SEZ, with effect from 15-09-2013, and have export goods worth Rs. 49.91 crore as on 31-05-2014 with positive NFE.

Now the unit, vide their application dated 19-05-2014 have requested for amplification/broad-banding of their LOA to include 05 (five) new products. These items are 1) Vulcanized Rubber Sheet (40081190); 2) Rubber Screen Panel & Accessories (40169000); 3) Ceramic Rubber Liner (40169000); 4) Rubber line trammel structure with screen panel (40169000); and 5) Rubber Compound (40051000). Since, they have commenced commercial production in the SEZ, with substantial investment, employment, and exports, the said proposal is recommended for approval to broad-band the LOA to include new products, in terms of Rule-19 (2) of the SEZ Rules, 2006, subject to normal terms and conditions.

**Item No. 52.2.5 M/s. Sapthagiri Hospitality Pvt. Ltd., Dahej – SEZ:-**

M/s. Sapthagiri Hospitality Pvt. Ltd., Co-developer in Dahej-SE vide letter dated 24-06-2014 (copy enclosed) have sought approval for procurement of duty-free materials for the following approved & default Authorized Operation, to be undertaken in the notified SEZ, at Dahej:-

The activities proposed are covered in the default list of activities notified by the MOC&I, vide Instruction No. 50, dated 15-03-2010, and approved list vide DOC's letter No. F.2/9/2003-EPZ, dated 22-12-2009.

The above request of the Co-Developer (Sapthagiri) merits consideration in terms of Rule-10 & 12 of the SEZ Rules, 2006.

Put up for consideration and approval by the Approval Committee.

**Item No. 52.2.5 M/s. Torrent Energy Ltd., Dahej – SEZ:-**

M/s. Torrent Energy Ltd., co-developer vide letters dated 28-04-2014, and 23-05-2014 (copies enclosed) have sought approval for procurement of duty-free materials for the following default Authorized Operation, to be undertaken in the notified SEZ, at Dahej:-

- a) Electrical, gas and petroleum gas distribution network including necessary sub-stations of appropriate capacity, pipeline network;
- b) Telecom and other communications facilities including internet connectivity;
- c) Construction of all types of Buildings in Processing area;



- d) Air conditioning of Processing area; and
- e) Solid & liquid waste collection, treatment and disposal plants including pipelines and other necessary infrastructure for sewage and garbage disposal, sewage treatment plants.

The activities proposed are covered in the default list of activities notified by the MOC&I, vide Instruction No. 50, dated 15-03-2010.

The above request of the Co-Developer (TEL) merits consideration in terms of Rule-10 & 12 of the SEZ Rules, 2006.

Put up for consideration and approval by the Approval Committee.

**Item No.54.3.5**      **Approval of list of services in respect of Developer and units in Dahej - SEZ.**

In terms Section-26 of the SEZ Act, 2005, read with Rule-31 of the SEZ Rules, 2006; quote *“Exemption from service tax:- The exemption from payment of service tax on taxable services under section-65 of the finance Act, 1994 (32 of 1994) rendered to a Developer or a Unit (including a Unit under construction) by any service provider shall be available for the authorized operations in a Special Economic Zone”* unquote.

Under the above SEZ provisions a Developer or a Unit was exempted from payment of Service Tax on taxable services. However, the Government of India, in the Ministry of Finance, had amended the aforesaid provision vide CBEC Notification No. 9/2009-Service Tax, dated 03-03-2009, as amended from time-to-time, wherein the developer or units of SEZ shall have to get the list of services approved from the Approval Committee, as specified services, for the required exemption, etc.

The Department of Commerce, in view of bringing uniformity, in the list of taxable services applicable for all SEZs in India, devised a default list of 60 (sixty) services. These 60 services were approved as default services in the 61<sup>st</sup> Approval Committee for Kandla – SEZ held on 18-11-2013. This approved list of Services was circulated to all the SEZs in Gujarat, vide F. No. KASEZ/IA/G-02/2009-10/ dated 19-11-2013. The same is annexed for reference. The Developer, Co-Developers, and the units of Dahej - SEZ have requested for approval of the services as listed below, which are in addition to the default list of 60 services:-

Sr. No.	Description of Taxable Services
1	Air Travel Agent Service
2	Authorized service station service
3	Business auxiliary service including promotion or marketing or all games of chance whether or not conducted online i.e. lottery, lotto, bingo etc.
4	Business support service
5	Club & association
6	Construction of residential complex service
7	Event Management
8	Mailing list compilation & mailing



9	Management consultant
10	Mandap Keeper
11	Pandal & shamiyana services
12	Photography
13	Public relation service
14	Rail travel agent
15	Recognized association goods/ forward contracts
16	Recognized stock exchanges
17	Recovery Agent
18	Sponsorship services provided to anybody corporate or firm other than sponsorship of sports Agent
19	Steamer agent
20	Transport of goods in containers by rail, by any person other than Govt. railway
21	Travel agent other than air and rail travel
22	Health services undertaken by hospitals or medical establishment for the employees of business organization and health services provided under health insurance offered by insurance company.
23	Service provided for maintenance of medical records of employees of a business entity
24	Promoting a "brand" of goods, service, events, business entity etc.
25	Transport of Goods other than water, through pipeline or other conduit".
26	Auctioneers Services, other than auction of Property under directions or orders of a court or auction by Central Govt.
27	Life insurance/ service provided under health insurance scheme.
28	Registrar to an issue
29	Sale of Space or time for Advertisement , other than print media
30	Site Preparation
31	Transport of goods through waterways
32	Commodity exchange services
33	Internet telecommunication
34	Auxiliary to General Insurance/Life Insurance

The Approval Committee may like to consider and approve the default list of services (60) and the above additional services sought by the units, as specified services, as required under the CBEC Notifications pertaining to Service Tax, issued and applicable from time-to-time.

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**Breeze Intermediates Private Limited**  
**Z-39, Dahej SEZ, Dahej**

**LIST OF ADDITIONAL PRODUCTS PROPOSED AT ITS UNIT - FORMING PART OF LETTER DATED FEBRUARY, 2ND, 2014**

SI No	Product	Qty / PA (Kgs)	SI No	Product	Qty / PA (Kgs)
1	Anisic Aldehyde	6000	37	Iso Amyl Caproate	6000
2	Anisyl Acetate	6000	38	Iso Amyl Formate	6000
3	Anisyl Acetone	3000	39	Iso Amyl Iso Butyrate	6000
4	Anisyl Alcohol	12000	40	Iso Amyl IsoValerate	6000
5	Anisyl Butyrate	3000	41	Iso Amyl Propionate	6000
6	Aurintiol	3000	42	Iso Amyl Salicylate	12000
7	Benzophenone	9000	43	Iso Amyl Tiglate	3000
8	Benzyl Butyrate	6000	44	Iso Amyl Valerate	6000
9	Benzyl IsoValerate	6000	45	Linalyl Isobutyrate	9000
10	Benzyl Phenyl Acetate	3000	46	n-Amyl Alcohol	12000
11	Cinnamic Aldehyde Dimethyl Acetal	6000	47	Neryl Acetate	12000
12	Cinnamyl Cinnamate	3000	48	Neryl Butyrate	12000
13	Cinnamyl IsoButyrate	2000	49	Neryl Cinnamate	6000
14	Cinnamyl IsoValerate	2000	50	Neryl Formate	6000
15	Cinnamyl Propionate	2000	51	Neryl IsoButyrate	9000
16	Cinnamyl Tiglate	2000	52	Neryl Propionate	9000
17	Cinnamyl Valerate	2000	53	Neryl Valerate	6000
18	Cinnamyl IsoValerate	2000	54	Neryl IsoValerate	6000
19	Citronellyl Isobutyrate	2000	55	Para Cresyl Phenyl Acetate	6000
20	Citronellyl IsoValerate	2000	56	Phenoxy Ethanol (PG)	24000
21	Di-Benzyl Ether	12000	57	Phenoxy Ethyl Butyrate	12000
22	Ethyl Acetate	144000	58	Phenoxy Ethyl Propionate	12000
23	Ethyl IsoButyrate	36000	59	Phenyl Acetaldehyde ethylene gl	6000
24	Ethyl Valerate	18000	60	Phenyl Ethyl 2-Methyl Butyrate	6000
25	Geranyl Butyrate	18000	61	Phenyl Ethyl Alcohol -Extra	48000
26	Geranyl Caproate	9000	62	Phenyl Ethyl Propionate	18000
27	Geranyl Isobutyrate	9000	63	Phenyl Propyl Acetate	12000
28	Geranyl Valerate	6000	64	Phenyl Propyl Aldehyde	12000
29	Geranyl IsoValerate	6000	65	Phenyl Propyl Butyrate	6000
30	Geranyl Propionate	12000	66	Phenyl Propyl Cinnamate	6000
31	Geranyl Tiglate	6000	67	Phenyl Propyl Formate	6000
32	Indole	6000	68	Phenyl Propyl IsoButyrate	6000
33	Iso Amyl Acetate	12000	69	Phenyl Propyl Isovalerate	6000
34	Iso Amyl Alcohol Extra	18000	70	Rhodinol	12000
35	Iso Amyl Benzoate	9000	71	Rose Crystals	6000
36	Iso Amyl Butyrate	9000	72	Rose Oxide	12000

BREEZE INTERMEDIATES PVT. LTD.

*[Signature]*

DIRECTOR

201



# Receipt

BY HAND/COURIER

SHPL/DC-09/2014-15/ 119  
Dt.24.06.2014

To,  
**The Development Commissioner,**  
Office of the Development Commissioner,  
Dahej Special Economic Zone,  
4<sup>th</sup> Floor, Fadia Chamber,  
Ashram Road, Ahmedabad-380009,  
Gujarat

**Subject: - Approval of List of Goods for Authorised Operation.**

Dear Sir,

Please find enclosed herewith the list of goods duly certified by the Chartered Engineer require for carrying out Authorised Operation in relation to Hospitality Project.

It is requested to kindly approve for the same in order to claim exemptions and benefits under the SEZ Act 2005 and the Rules 2006 and the Gujarat SEZ Act.

Thanking you,

Yours faithfully,

**For Sapthagiri Hospitality Pvt. Ltd.  
SEZ Co-developer,**

**Vipul Thakkar**  
**Authorised Signatory**

Encl: As above

O/O. DAHEJ SEZ OFFICE  
Inward No.: 161  
Date: 26/6/14



43

AS/VAL/VDR/14-15/1442

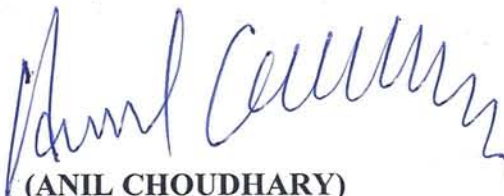
DATE:- 25.06.2014

## **CERTIFICATE**

This is to certify that the goods mentioned in enclosed Annexure are required for carrying out the authorized operation for development of **M/s. Sapthagiri Hospitality Pvt. Ltd.**, at Dahej Special Economic Zone, Dahej, Taluka Vagra, Dist. Bharuch, Gujarat, as per approved by the Board of Approval vide letter no. F.2/9/2003-EPZ dated 21<sup>st</sup> August, 2009 for setting up Multiproduct Special Economic Zone at Dahej, Dist. Bharuch, Gujarat at Plot No.: Z-4/3, Dahej, Dist.: Bharuch.

This certificate is issued at the request of **M/s. Sapthagiri Hospitality Pvt. Ltd.**, The SEZ Unit located in Dahej Special Economic Zone, Dahej, Taluka Vagra, Dist. Bharuch, Gujarat

**FOR, ADHAR SHILA ASSOCIATES**

  
(ANIL CHOUDHARY)  
SURVEYOR, ASSESSOR, VALUER &  
CHARTERED ENGINEER  
(Regd. No.:M/117019-2)



Encl.: As Above

✓



**ANNEXURE****List of Goods**

Name of SEZ Co-Developer  
LOA No. and Date  
Notification No. and Date

Sapthagiri Hospitality Pvt. Ltd., SEZ Co-developer  
F.2/9/2003-EPZ dated 24/08/2009  
S.O. 2131(E) dated 20/12/2006

42

Sr. No.	Particular	UOM	Tentative Qty.	Tentative Rate in Rs.	Tentative Value in Rs.
1	INTERIOR AND EXTERIOR COLOUR WORK (Oil Paints, Cement Paints and Primers and other accessories of paints material)	Ltrs.	3000.00	500.00	1500000.00
2	ALLUMINIUM GLAZING AND FAÇADE (Providing and fixing of Structural Aluminum, Glazing works of different sizes with supply and installation)	Sq. Ft.	35000.00	300.00	10500000.00
3	ARCHITECTURE HARDWARE AND DECORATIVE ITEMS (Interior related all hardware items including Plywood, veneer)	Lot			25000000.00
4	DECORATIVE LIGHT FIXURES (Includes supply and installation of EFL & LED Type fixing)	Lot			3000000.00
5	UPVC WINDOW (different sizes with Installation)	Sq. Ft.	150	20000.00	3000000.00
6	STP and WTP Plant (with supply and installation)	Lot			3000000.00
7	HEAT PUMP (with supply and installation)	Lot			4000000.00
8	IT and Network and Hardware (with supply and installation)	Lot			8000000.00
9	CEILING MATERIAL (with supply and installation)	Sq. Ft.	12000	100.00	1200000.00
10	PARTITION GLASS (Bathroom King room and Twin rooms)	Lot	70	2500.00	175000.00
11	LCD/LED TV (60 Inch No. 2)	Nos.	2	100000.00	200000.00
12	GYMNASIUM AND FITNESS EQUIPMENT ONE LOT (Trade meal, cycle, mini Gym)	Lot			2500000.00
13	PUBLIC ALARM, FIRE ALARM AND CCTV (Installation with material)	Lot			3700000.00
14	SIGNAGE OF HOTELS (HORDINGS) Material and fixing	Lot			2000000.00
15	ECRALIC WORK (WITH MATERIAL)	Lot			350000.00
16	PRELIMINARY OPERATING EQUIPMENT	Lot	ANNEX.		27138586.00
17	TELEPHONE INSTRUMENTS	Lot			600000.00
18	CARPET (MATERIAL AND FIXING)	Lot			800000.00
19	SWIMMING POOLS (with necessary accessories fixing)	Lot			5000000.00
20	GRANITE, MARBLE AND TILES	Lot			1000000.00
21	WATER TANK	Lot			500000.00
22	STEEL	MT	100	46000.00	4600000.00
23	MASONERY BLOCK	Cum	500	3200.00	1600000.00
24	MATRESSES AND BASE	Lot	60	30000.00	1800000.00
	Total				111163586.00



For Sapthagiri Hospitality Pvt. Ltd.,  
SEZ Co-developer,

Vipul Thakkar,  
Authorised Signatory.







Phone : +91-2641-612000  
Fax : +91-2641-612008

Shri Gopal. 1st  
Jawar Singh 1st  
Dhawan  
2.6.14

## Receipt-B

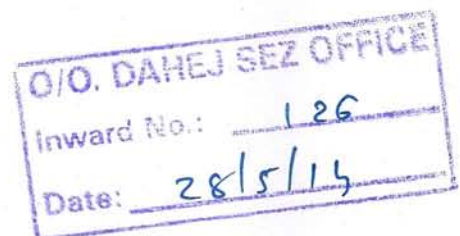
**Sub: Submission of Additional List of Goods for your Kind Approval**

With reference to your Letter No. KASEZ/DCO/DAHEJ/II/17/2008-09/VOL.III/6562 dt. 10<sup>th</sup> April 2012 granting status of Co-Developer in processing area for power generation up to 1500 MW and necessary transmission and distribution network in Dahej Special Economic Zone, we are enclosing herewith the additional list of Goods as per Annexure-I and request you to please approve it at the earliest so that process of procurement of goods and services for implementation of the project remains unaffected and continue.

Yours faithfully,

Breble

Authorized Signatory



Regd Office: Torrent House, Off Ashram Road, Ahmedabad - 380 009. Website: [www.torrentpower.com](http://www.torrentpower.com)



♦ chartered engineer (civil) M-058332/9

♦ approved valuar F-22162

♦ life member - IE(I), ICI, ferrocement society, pune. institute of valuers.

**d. a. patel**

b e (civil)

cell : +91 99980 16651

mail : dap1525@gmail.com

Date: - 23.05.2014

528

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that these are the goods and services mentioned in enclosed annexure, are required for carrying out authorized operations i.e. Electricity Generation, Transmission and Distribution Networks as approved vide Letter of Approval No. F.2/9/2003-EPZ Dated 10/10/2008 as a Co-Developer at Dahej SEZ, Dist- Bharuch, Gujarat.

This certificate is issued at the request of M/s. Torrent Energy Ltd., Torrent House, Opp. Ashram Road, Ahmedabad - 380009.

Yours truly,

*D. A. Patel*

**D. A. PATEL**  
Chartered Engineer(India)  
B.E. CIVIL - MIE - 058332-9  
Approved Valuer - F - 22162  
VMSS - ER - 294



Name of SEZ Co-Developer :- TORRENT ENERGY LTD.

Address :- Torrent House, Off Ashram Road, Ahmedabad - 380009

Letter of Approval No. :- F.2/9/2003-EPZ dated 10/10/2008

List of Goods & Services :- Annexure-1 for List of Goods

**Annexure 1 - List of Goods (Domestic)**

Tentative Material required for Authorized Operations for Power Generation, necessary Transmission and Distribution Network, Project at Dahej Special Economic Zone

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
<b>A</b>	<b>SOLID AND LIQUID WASTE COLLECTION, TREATMENT AND DISPOSAL PLANTS INCLUDING PIPELINES AND OTHER NECESSARY INFRASTRUCTURE FOR SEWAGE AND GARBAGE DISPOSAL, SEWAGE TREATMENT PLANTS</b>				
1	Energy meter	Nos.	1.00	10000.00	10,000
2	Junction Box	Nos.	1.00	2000.00	2,000
<b>B</b>	<b>ELECTRICAL, GAS AND PETROLEUM NATURAL GAS DISTRIBUTION NETWORK INCLUDING NECESSARY SUB-STATIONS OF APPROPRIATE CAPACITY, PIPE LINE NETWORK</b>				
3	Cable Jointing Kit for armored cable size 3.5C*300	Nos.	3.00	4500.00	13,500
4	Cable Jointing Kit for armored cable size 3.5C x 240	Nos.	3.00	4000.00	12,000
5	Cable Jointing Kit for armored cable size 3.5C x 185	Nos.	2.00	3500.00	7,000
6	Cable Jointing Kit for armored cable size 3.5C x 150	Nos.	2.00	3300.00	6,600
7	Cable Jointing Kit for armored cable size 3.5C*120	Nos.	4.00	3000.00	12,000
8	Cable Jointing Kit for armored cable size 3.5C x 70	Nos.	10.00	2300.00	23,000
9	Cable Jointing Kit for armored cable size 4C*25	Nos.	3.00	1600.00	4,800
10	Cable Jointing Kit for armored cable size 4C*4/6	Nos.	6.00	1500.00	9,000
11	Maintenance free Earthing Electrode	Nos.	26.00	6500.00	169,000
12	95 Sqmm earthing conductor	Mtrs.	200.00	650.00	130,000
13	Portable Induction Heater	PC	1.00	195356.00	195,356
14	Bearing fitting tool kit	PC	1.00	42724.00	42,724
15	Bearing pullers	PC	1.00	50946.00	50,946
16	Flexible hose for grease gun	PC	1.00	1197.00	1,197
17	Grease pump	PC	1.00	4660.00	4,660
18	Key Box	PC	3.00	2270.00	6,810
19	Single Phase welding machine	PC	1.00	20717.00	20,717
20	AWL CHAMP 200 PORTABLE	PC	1.00	44571.00	44,571
21	Accessories of Welding Machine	SET	1.00	27020.00	27,020
22	Fire Extinguishers - ABC	No	1.00	8000.00	8,000
23	Fire Extinguishers - CO2	No	2.00	12250.00	24,500
24	Fire Extinguishers - CO2	No	5.00	3900.00	19,500
25	Fire Extinguishers DCP	No	5.00	2200.00	11,000
26	Zibra board	No	15.00	590.00	8,850
27	Branch pipe	No	2.00	5000.00	10,000
28	Fire Hoses	No	5.00	6000.00	30,000
29	ABC type fire extinguisher 2 KG	No	2.00	875.00	1,750
30	ABC type fire extinguisher 6 KG	No	10.00	2200.00	22,000
31	ABC type fire extinguisher 9 KG	No	14.00	2400.00	33,600
32	CO2 type fire extinguisher 4.5 KG	No	10.00	3900.00	39,000
33	Zebra Board	No	20.00	590.00	11,800
34	Use & Throw Ball Pen (Regular use)	Pcs	300.00	1.47	441

For Torrent Energy Ltd.

  
Authorized Signatory

  
**D. A. PATEL**  
Chartered Engineer(India)  
B.E. CIVIL - 058332-9  
Approved Valuer - F - 22162  
VMSS - ER - 294



526

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
35	Use & Throw GEL Pen (Regular use)	Pcs	300.00	3.72	1,116
36	Ball Pen (Corma)	Nos	30.00	2.45	74
37	Cello Tape 1"	Pkt	108.00	7.84	847
38	Cello Tape 2"	Pcs	36.00	15.68	564
39	Brown Tape 2"	Nos	36.00	15.68	564
40	Brown Tape 3"	ROLL	12.00	23.52	282
41	Lamination Pouch (70x100)	Pkt	12.00	68.60	823
42	Lamination Sheet A/4	Pkt	6.00	333.20	1,999
43	Lamination Sheet A/3	Pkt	6.00	666.40	3,998
44	Blue Colour paper A/4 (Replica)	Pkt	250.00	186.20	46,550
45	J.K. Eassy Xerox White Paper A/4	Pkt	100.00	142.10	14,210
46	J.K. Eassy Xerox Paper A/3	Pkt	50.00	298.90	14,945
47	Register Q-2	Pcs	72.00	22.54	1,623
48	Register Q-3	Pcs	72.00	29.40	2,117
49	Register Q-4	Pcs	72.00	36.26	2,611
50	Register Q-6	Pcs	72.00	53.90	3,881
51	Blue lanyard (I-Card String)	Pcs	600.00	3.43	2,058
52	Key Chain Plastic	No	300.00	2.74	822
53	Key Ring	No	36.00	3.92	141
54	Paper Clip (Small size)	Pkt	12.00	37.24	447
55	Paper Clip (Big size)	Pkt	12.00	107.80	1,294
56	Page Separator	Pkt	300.00	0.69	207
57	Plotter Paper Roll (36") + Print	Nos	9.00	401.80	3,616
58	LM Folder Plastic	Nos	300.00	5.88	1,764
59	Stapler Kangaroo (HP-45) - Big	Nos	2.00	147.00	294
60	Stapler Kangaroo - Small	Nos	2.00	24.50	49
61	Stapler Pin (Small) - Kangaroo (Consist of 20 Pkts)	Pkt	12.00	95.06	1,141
62	Stapler Pin (Big) 24 x 6	Pkt	12.00	11.76	141
63	High-Lighter Set (Luxur)	Pkt	12.00	61.74	741
64	Sticky Note Pad	Nos	24.00	12.74	306
65	Stamp Pad (Big) (King)	Nos	6.00	29.40	176
66	Plastic Bag (with Zip Lock) Size: Postcard size	Nos	20.00	0.69	14
67	File Seprater	Nos	60.00	0.69	41
68	OHP Marker Pen	Pkt	24.00	8.09	194
69	Permanent Marker	Pkt	36.00	12.74	459
70	Spring File	Nos	30.00	7.84	235
71	Spiral Pad No. 2 (Pocket)	Nos	144.00	3.92	564
72	U Pin	Pkt	36.00	6.86	247
73	U Pin 35 MM	Pkt	24.00	12.74	306
74	Legal Size White Papers	Pkt	1.00	135.24	135
75	White Postcard size envelops	Nos	150.00	0.39	59
76	White Envelope Size 9.5 x 4.5	Nos	150.00	0.49	74
77	Stick on Pads (Size 3 x 3)	Nos	36.00	14.70	529
78	Post-It Assorted Sticker Type	PC	36.00	14.70	529
79	Erazer (Natraj make)	No	24.00	0.74	18
80	Sharpner	No	24.00	2.35	56
81	Stainless Steel Scale	No	18.00	12.74	229
82	Plastic Scale 12"	Nos	36.00	8.72	314
83	Binder Clip 25mm	BOX	12.00	19.60	235
84	Binder Clip 15mm	BOX	12.00	11.76	141
85	White Board Duster	each	3.00	24.50	74
86	White Board Marker	Pcs	24.00	17.64	423

For Torrent Energy Ltd.

  
 Authorised Signatory

D. A. PATEL

Chartered Engineer(India)

B.E. CIVIL MIE - 058332-9

Approved Valuer - F - 22162

VMSS - ER - 294

Page 2 of 6



525

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
87	Calculator (Casio Make)	No	3.00	323.40	970
88	I - Card Cover (Transparent)	Nos	600.00	0.78	468
89	Paper Cutter Best Quality	Nos	36.00	8.82	318
90	Cello Gel Rollar Pen (Blue, Black, Green, Red)	Set	6.00	25.00	150
91	Lamination pouch (85x110)	Pkt	12.00	70.00	840
92	Blue Colour paper A/3 (BILT)	Pkt	50.00	330.00	16,500
93	Box File (Kangaroo Make)	Nos	216.00	45.00	9,720
94	Spring File (1")	Nos	216.00	9.00	1,944
95	Note Pad Board	Nos	12.00	18.00	216
96	Spiral Pad No. 6	Nos	144.00	18.00	2,592
97	Pencil Box (Apsara)	Pkt	12.00	40.00	480
98	Binder Clip 32mm	BOX	12.00	30.00	360
99	Glue Stick Big Size	Nos	36.00	20.00	720
100	SS Scissor (Medium Size)	Nos	6.00	45.00	270
101	Stamp Pad Ink 110 ml (Camel)	Nos	24.00	38.00	912
102	Transparant Jacket	Pkt	3.00	100.00	300
103	Blue Colour paper A/4 (Replica)	Pkt	50.00	203.00	10,150
104	Blue Colour paper A/3 (BILT)	Pkt	10.00	330.00	3,300
105	J.K. Eassy Xerox White Paper A/4	Pkt	20.00	150.00	3,000
106	J.K. Eassy Xerox Paper A/3	Pkt	10.00	300.00	3,000
107	High Ankle Safety Shoes With Composite Fiber Toe: Size 08	Pair	10.00	1120.00	11,200
108	Gasket Remover	Can	2.00	948.00	1,896
109	Lock Cutter - Can Cut up to 12 mm Dia'	pc	1.00	863.00	863
110	Neoprene Gasket(5000mm x 2000mmx3mm)	M2	10.00	630.00	6,300
111	WD 40 [superon # 1090 quik release 500ml aerosol]	BT	5.00	225.00	1,125
112	Emery Paper Sheet [Grit:200][230mmx280mm]	PC	10.00	12.60	126
113	Emery Paper Sheet [Grit:400][230mmx280mm]	PC	10.00	12.60	126
114	Emery Paper Sheet [Grit:600][230mmx280mm]	PC	10.00	14.40	144
115	O-Ring KIT - MM (Make : Loctite) (MOC: whiteon)	PC	1.00	1710.00	1,710
116	O-Ring KIT-Inch (Make : Loctite) (MOC: whiteon)	PC	1.00	1530.00	1,530
117	Gland Packing	Meter	5.00	1080.00	5,400
118	Gland Packing	Meter	5.00	385.00	1,925
119	3 T Forklift	PC	1.00	794970.00	794,970
120	5 T Forklift	PC	1.00	1310324.00	1,310,324
121	Puma Electrical stacker	PC	1.00	560000.00	560,000
122	Hydraulic Hand Pallet Truck	PC	1.00	16000.00	16,000
123	Battery Operated Platform Truck	PC	1.00	549000.00	549,000
124	Lath Machine	PC	1.00	1375000.00	1,375,000
125	Pillar Drilling Machine	PC	1.00	178250.00	178,250
126	Hacksaw Machine	PC	1.00	229750.00	229,750
127	Pedestal Grinder	PC	1.00	74000.00	74,000
128	Universal Milling Machine	PC	1.00	929625.00	929,625
129	Data Logger	PC	1.00	485247.00	485,247
130	Portable Appliance Tester	PC	1.00	137531.00	137,531
131	Electrical Lab Instrument- Mini Infrared Thermometer.	PC	1.00	8915.00	8,915
132	LV Insulation Tester.	PC	1.00	139667.00	139,667
133	LV Insulation Tester.	PC	1.00	28512.00	28,512
134	Dell Laptop	PC	1.00	55900.00	55,900
135	Booklet	PC	300.00	60.00	18,000
136	Signal Load Cell Platform Scale	PC	1.00	28000.00	28,000
137	Table Top Scale	PC	1.00		

For Torrent Energy Ltd.

*[Signature]*  
Authorised Signatory

*[Signature]*  
D. A. PATEL

Chartered Engineer(India)  
B.E. CIVIL MIE-058332-9  
Approved Valuer - F - 22162  
VMSS - ER - 294



524

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
138	STICKER LABEL ROLLS	PC	60.00	1000.00	60,000
139	APC Smart UPS SUA1000I-IN with internal batteries	PC	2.00	18250.00	36,500
140	Foam based Fire Tender	Nos.	2.00	13750000.00	27,500,000
141	Junction Box for UBN Tripping	Nos	4.00	175000.00	700,000
142	Galvanized MS-Gratings including Epoxy painting ,accessories & fixtures	Sqm.	725.00	4500.00	3,262,500
143	Grating required for Butterfly Valve Platform	PC	12.00	13000.00	156,000
144	SS FLP ELECTRIC DRUM PUMP & Accessories	Nos.	3.00	250000.00	750,000
	<b>Components for Sewerage Treatment Plant</b>	LOT	1.00		
145	Twin lobe type Air Blower	Nos.	4.00		
146	Kirloskar motor for Air Blower	Nos.	4.00		
147	POINT submersible sewage pumps	Nos.	8.00		
148	STAINELSS STEEL BASKET	Nos.	2.00		
149	FRP Filter	Nos.	2.00		
150	Membrane Diffusers	Nos.	12.00		
151	Electrical Armored Cable 2.5 Sq.mm copper	MTR	100.00		
152	Dosing Pumps	Nos.	2.00		
153	Dosing Tanks	Nos.	2.00		
154	Electrical Control panel	Nos.	2.00		
155	UPVC PIPES 1.5 INCHES	LS	1.00	10000000.00	10,000,000
156	UPVC FITTINGS 1.5 INCHES	LS	1.00		
157	Bio-agumentor	Kgs	10.00		
158	GI pipes 2 inches for AIR Blowers	LS	1.00		
159	GI fittings	LS	1.00		
160	STAINLESS STEEL DIFFUSER FITTINGS	LS	1.00		
161	1 Inches bried flexible hose	Mtrs.	40.00		
162	SS trolly with FRP tank	Nos.	1.00		
163	Chemical pump	Nos.	1.00		
164	Level Switches	ASY	4.00		
165	Conductivity Type Level Switches	ASY	4.00		
166	STAINLESS STAND	Nos.	2.00		
167	Cables (MV & LV) - XLPE-LT A2XFY 1.1KV 3.5x70/35RM	Mtrs	9466.00	228.00	2,158,248
168	2XW aY 1.1 KV 1C X 95Sq.mm	Mtrs.	525.00	1198.00	628,950
169	B2 Bracket (Floor Corner Blocks) for fixing Cable riser	Pcs	400.00	1275.00	510,000
170	B2 Bracket (Floor Corner Blocks) for fixing Cable riser	Pcs	400.00	1065.00	426,000
	<b>Cables &amp; Accessories - PVC Conduits &amp; 20 Pair JB</b>				-
171	1" Dia PVC Conduits	Mtrs.	4000.00	75.00	300,000
172	20" Pair JB	Nos.	1.00	2500.00	2,500
173	20" Pair JFA Cable	Mtrs.	1000.00	300.00	300,000
174	25 mm PVC Coupler	Nos.	3000.00	30.00	90,000
175	25 mm PVC Elbow	Nos.	1000.00	30.00	30,000
176	25 mm PVC Bend	Nos.	1000.00	35.00	35,000
177	25 mm PVC Tee	Nos.	200.00	35.00	7,000
178	25 mm PVC pressure saddle	Nos.	3000.00	35.00	105,000
179	25 x 10 PVC roll plug	Pkt.	120.00	80.00	9,600
180	35 x 8 Screw	Pkt.	60.00	300.00	18,000
181	25 mm PVC 2 wa junction box	Nos.	100.00	75.00	7,500
182	26 mm PVC 3 way junction box	Nos.	100.00	85.00	8,500
183	20 mm PVC flexible pipe	Mtrs.	200.00	45.00	9,000

For Torrent Energy Ltd.  
  
 Authorised Signatory

  
**D. A. PATEL**  
 Chartered Engineer(India)  
 B.E. CIVIL Page 4 of 6 058332-9  
 Approved Valuer - F - 22162  
 VMSS - ER - 294



523

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
184	Clock Frame	Nos.	70.00	2400.00	168,000
	<b>Cables &amp; Accessories</b>	Lot	1.00		
185	Shielded UTP RS485 Serial communication cable (for GPS Clock)	Mtrs	6950.00	9000000.00	9,000,000
186	10" Pair	Mtrs	1250.00		
187	50" Pair	Mtrs	1600.00		
188	Bajaj Cat Ref: BJDWI 70MH / VE	Nos.	98.00	5000.00	490,000
189	Welding Distribution Board	Nos.	2.00	1500000.00	3,000,000
190	3Cx4 sqmm, AL, PVC, Armoured	Mtrs	2000.00	500.00	1,000,000
191	8SWG GI wire for receptacle earthing	Mtrs	4050.00	35.00	141,750
192	400kV SF6, 3 phase, 50Hz Circuit Breaker including the support structure	Nos.	4.00	2100000.00	8,400,000
193	BCU for Control Relay Panel including Accessories	Lot	1.00	2158396.00	2,158,396
194	PVC pipes, Bends & Couplers	Lot	1.00	1925000.00	1,925,000
195	PVC Bends & Couplers	Lot	1.00	2000000.00	2,000,000
196	Misc. Items for Illumination System : Clamps & Connectors	Lot	1.00	100000.00	100,000
197	Power & Control Cable	Lot	1.00	4000000.00	4,000,000
198	Copper Conductor	Lot	1.00	10000000.00	10,000,000
199	Ventilation System Material (HVAC) (For battery Room)	Lot	1.00	750000.00	750,000
	<b>TOC &amp; PH METER</b>	Lot	1.00		
200	HACH ASTRO TOC UV CRS, 25MG/L, 1UV	Nos.	3.00	10000000.00	10,000,000
201	PH Meter	Nos.	2.00		
202	PH Sensor (TOC Analyser along-with Nitrogen Generator & PH Analyser)	Nos.	2.00		
203	<b>MASS SPECTROMETER - Helium based Gas Leak Detection System (VS MR15 Mobile Leak Detector)</b>				
	Includes 80l/s Turbo pump Model DS302. Complete system on Mobile Cart with 4 wheels with Brakes including R2845001, Cord Set, India, 15A, 250 V, 2.5M, G6801A 102 Wireless Remote, Base Unit	Lot	1.00	7500000.00	7,500,000
	CAL. LEAK, 10-5/6 W/NW25 ADAPTER				
	HELIUM SPRAY PROBE KIT				
	POWER PROBE ASSY W/25' HOSE + KF-25				
	VSLD, Wireless Remote Controller Assy				
	OIL MECH. VACUUM PUMP 1 LITER CONTAINER				
204	CO2 type 4.5kg Capacity as per IS 2878	Nos.	5.00	4083.00	20,415
205	Motor Stool Cover	Nos.	4.00	300000.00	1,200,000
206	DP switches - PAC pump instruments	Nos.	3.00	100000.00	300,000
<b>C AIR CONDITIONING OF PROCESSING AREA</b>					
207	AC blower	Nos.	2.00	5000.00	10,000
208	AC controller	Nos.	1.00	5000.00	5,000
<b>D CONSTRUCTION OF ALL TYPE OF BUILDINGS IN PROCESSING AREA</b>					
209	Receptacles	Nos.	8.00	6500.00	52,000
210	Single phase plug	Nos.	8.00	1000.00	8,000
211	ELMCB	Nos.	8.00	4000.00	32,000
212	HDPE 250mm x 06 kg/cm2	RMT	18.00	1958.00	35,244
213	PVC Pipe 250mm x 6kg/cm2	RMT	60.00	1082.00	64,920
214	PVC Pipe 200mm x 6kg/cm2	RMT	12.00	696.00	8,352

For Torrent Energy Ltd.

Authorised Signatory

*D. A. Patel*  
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 B.E. CIVIL No. 058332-9  
 Approved Valuer - F - 22162  
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522

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
215	PVC Pipe 160mm x 6kg/cm2	RMT	498.00	427.00	212,646
216	PVC Pipe 140mm x 6kg/cm2	RMT	6.00	338.00	2,028
217	PVC Pipe 110mm x 6kg/cm2	RMT	1986.00	200.00	397,200
218	PVC Pipe 090mm x 6kg/cm2	RMT	756.00	139.00	105,084
219	PVC Pipe 075mm x 6kg/cm2	RMT	474.00	98.00	46,452
220	PVC Pipe 63mm x 6kg/cm2	RMT	3450.00	70.00	241,500
221	PVC Pipe 40mm x 6kg/cm2	RMT	4350.00	29.00	126,150
222	PVC Butter Fly Valve 200 mm	Nos	3.00	23745.00	71,235
223	PVC Butter Fly Valve 160 mm	Nos	2.00	14000.00	28,000
224	PVC Butter Fly Valve 110mm	Nos	8.00	9500.00	76,000
225	Butter Fly Valve 2.5"	Nos	1.00	2440.00	2,440
226	PVC Tee 250mm PN 10	Nos	2.00	8608.00	17,216
227	PVC Tee 200mm PN 10	Nos	1.00	4945.00	4,945
228	PVC Tee 160mm PN 10	Nos	4.00	3200.00	12,800
229	PVC Tee 140mm PN10	Nos	10.00	2375.00	23,750
230	PVC Reducer 140mm x 110mm - PN 10	Nos	10.00	1250.00	12,500
231	PVC Reducer 250mm x 200mm PN 10	Nos	4.00	4911.00	19,644
232	PVC Reducer 200mm x 160mm PN 10	Nos	2.00	1830.00	3,660
233	PVC Reducer 160 mm x 110mm PN 10	Nos	6.00	1545.00	9,270
234	PVC Tail Piece With Flange 250mm PN10	Nos	2.00	2946.00	5,892
235	PVA Tail Pipe With Flange 200mm PN 10	Nos	8.00	2018.00	16,144
236	PVC Tail Piece With Flange 160mm PN10	Nos	4.00	1650.00	6,600
237	PVC Tail Piece With Flange 110mm PN 10	Nos	16.00	1250.00	20,000
238	HDPE Long Neck 250 mm	Nos	2.00	1650.00	3,300
239	MS Flange 10"	Nos	2.00	1157.00	2,314
240	Jumbo Valve Box for Butter Fly Valve	Nos	14.00	2875.00	40,250
241	Valve Box 12"	Nos	1.00	1840.00	1,840
242	Valve Box 10"	Nos	1.00	722.00	722
243	Double Acting Air Release Valve 2"	Nos	2.00	5722.00	11,444
244	Double Acting Air Release Valve 1"	Nos	6.00	1050.00	6,300
245	Riser Assembly with Gate Valve 2"	Nos	2.00	3188.00	6,376
246	Riser Assembly with Gate Valve 1"	Nos	8.00	1229.00	9,832
247	Decoder Cable Jacketed 2 Core, 1.5 Sq. mm	Nos	4000.00	102.00	408,000
248	Cable Connector	Nos	150.00	135.00	20,250
249	PVC Ball Valve 63mm	Nos	44.00	1406.00	61,864
250	Rectangular Valve Box 12"	Nos	44.00	1840.00	80,960
251	PP Clamp Saddle 160mm x 2"	Nos	1.00	1150.00	1,150
252	PP Clamp Saddle 110mm x 2"	Nos	28.00	283.00	7,924
253	PP Clamp Saddle 140mm x 2"	Nos	12.00	770.00	9,240
254	PP Clamp Saddle 90mm x 2"	Nos	4.00	241.00	964
255	PP Clamp Saddle / Reducing Tee 3" / 75mm x 2"	Nos	2.00	241.00	482
256	Quick Coupling Valve 1"	Nos	60.00	949.00	56,940
257	Quick Coupling Valve Opener 1"	Nos	15.00	349.00	5,235
258	Swivel Elbow 1" for QCV	Nos	15.00	395.00	5,925
259	PP Saddle for QCV	Nos	60.00	283.00	16,980
260	Pop-up Sprinkler 14 to 18 Mtr Radius- 6504- Falcon	Nos	130.00	2135.00	277,550
261	Pop-up Sprinkler 9 to 14 Mtr Radius 5004 Plus	Nos	340.00	975.00	331,500
262	Swing Joint 1"	Nos	130.00	1595.00	207,350
263	Swing Joint 3/4"	Nos	340.00	105.00	35,700
264	PP Clamp Saddle 1"	Nos	130.00	145.00	18,850
265	PP Clamp Saddle 3/4"	Nos	340.00	105.00	35,700
266	Landscape Drip Lateral 16mm Brown	Mtr	31000.00	12.15	376,650
267	PC Dripper 20 LPH / Drip Bubbler	Nos	10000.00	11.70	117,000
268	Lateral Hold Stake	Nos	10000.00	18.00	180,000
<b>TOTAL</b>				<b>121,413,988</b>	

For Torrent Energy Ltd.

Authorised Signatory

*D. A. Patel*

**D. A. PATEL**

Chartered Engineer (India)

B.E. CIVIL - MIE - 058332-9

Approved Valuer - F - 22162

VMSS - Engr 2946



April, 28, 2014

Receipt-A

To,  
The Development Commissioner,  
Dahej Special Economic Zone  
Fadia Chambers, Ashram Road,  
Ahmedabad – 380 009.

*SL. G. J. J.*  
*7.5.14*

**Sub: Submission of Additional List of Goods for your Kind Approval**

Dear Sir,

With reference to your Letter No. KASEZ/DCO/DAHEJ/II/17/2008-09/VOL.III/6562 dt. 10<sup>th</sup> April 2012 granting status of Co-Developer in processing area for power generation up to 1500 MW and necessary transmission and distribution network in Dahej Special Economic Zone, we are enclosing herewith the additional list of Goods and request you to please approve it at the earliest so that process of procurement of goods and services for implementation of the project remains unaffected and continue.

Thanking you,

Yours faithfully,

**For Torrent Energy Limited,**



Authorized Signatory



**TORRENT ENERGY LIMITED**



♦ chartered engineer (civil) M-058332/9

♦ approved valuar F-22162

♦ life member - IE(I), ICI, ferrocement society, pune. institute of valuers.

**d. a. patel**

b e (civil)

cell : +91 99980 16651

mail : dap1525@gmail.com

Date: - 28.04.2014

520

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that these are the goods and services mentioned in enclosed annexure, are required for carrying out authorized operations i.e. Electricity Generation, Transmission and Distribution Networks as approved vide Letter of Approval No. F.2/9/2003-EPZ Dated 10/10/2008 as a Co-Developer at Dahej SEZ, Dist- Bharuch, Gujarat.

This certificate is issued at the request of M/s. Torrent Energy Ltd., Torrent House, Opp. Ashram Road, Ahmedabad - 380009.

Yours truly,

*D. A. Patel*

**D. A. PATEL**  
Chartered Engineer(India)  
B.E. CIVIL - MIE - 058332-9  
Approved Valuer - F - 22162  
VMSS - ER - 294



Name of SEZ Co-Developer :- TORRENT ENERGY LTD.

Address :- Torrent House, Off Ashram Road, Ahmedabad - 380009

Letter of Approval No. :- F.2/9/2003-EPZ dated 10/10/2008

List of Goods & Services :- Annexure-1 for List of Goods

519

**Annexure 1 - List of Goods (Domestic)**

Tentative Material required for Authorized Operations for Power Generation, necessary Transmission and Distribution Network, Project at Dahej Special Economic Zone

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
<b>A</b>	<b>ELECTRICAL, GAS AND PETROLEUM NATURAL GAS DISTRIBUTION NETWORK INCLUDING NECESSARY SUB-STATIONS OF APPROPRIATE CAPACITY, PIPE LINE NETWORK</b>				
1	Consumables	Set	2.00	18500.00	37000
2	AC Voltage & Current Detector	PC	1.00	5488.00	5488
3	Rack Mount LC type LIU, 24 core LOADED WITH SPLICE TRAY/ LC -- PIGTAILS/ADAPTERS/SPLICE PROTECTORS	Nos	3.00	13749.00	41247
4	Wall Mount 12 core LC Type LIU-Outdoor IP 55 rated, LOADED WITH SPLICE TRAY/ LC -- PIGTAILS/ADAPTERS/SPLICE PROTECTORS	Nos	15.00	7790.00	116850
5	Wall Mount 24 core LC Type LIU-Outdoor IP 55 rated, LOADED WITH SPLICE TRAY/ LC -- PIGTAILS/ADAPTERS/SPLICE PROTECTORS	Nos	15.00	12584.00	188760
6	LC-LC Single mode Duplex Patch Cord, 3 Meter	Nos	60.00	1055.00	63300
7	CAT 6 I/O -Blue for Data	Nos	550.00	111.00	61050
8	CAT 6 I/O -White for Voice	Nos	360.00	111.00	39960
9	Face Plate(1 Port)- White Colour	Nos	20.00	49.00	980
10	Face Plate(2 Port)- White Colour	Nos	20.00	49.00	980
11	Face Plate(4 Port)- White Colour	Nos	310.00	49.00	15190
12	24 port Unloaded Patch Max required for all Blocks	Nos	38.00	833.00	31654
13	10 Pair Crone Module	Nos	210.00	111.00	23310
14	Back Plate for Crone Modules (Size: For 2 Nos of Crone Module)	Nos	35.00	366.00	12810
15	Back Plate For Crone Modules(Size: For 10 Nos of Crone Module)	Nos	15.00	775.00	11625
16	CAT6 - 1 meter patch cord requirement for data - Blue colour	Nos	530.00	111.00	58830
17	CAT6- Seven meter patch cord for voice for patching between EPABX patch panel and Field side patch panel- White Colour	Nos	360.00	364.00	131040
18	24 Port Cat 3, 50 Port 1U Telephone Patch panel	Nos	37.00	3885.00	143745
19	50 Port Cat 3, 50 Port 1U Telephone Patch panel	Nos	8.00	3885.00	31080
20	Cable Manager (Closed)	Nos	45.00	435.00	19575
21	Fiber Cable 12 core Armored-outdoor	M	2500.00	35.50	88750
22	Fiber Cable 6 core Armored-outdoor	M	2000.00	25.00	50000
23	Fluke Make 9Hz Thermal Imager Model: TI300	PC	1.00	462261.00	462261
24	CMRI Model - 1010	PC	1.00	33000.00	33000
25	Portable Drill Machine with carrying case,Bosch Part No:GBM13-2, Order No:0 601 169 055	PC	2.00	4599.14	9198.28
26	Portable Hammer Drill Machine with carrying case,Bosch Part No:GBH 2-22 - E,Order No:0 601 250 604	PC	1.00	7041.30	7041.3
27	Portable Drill Machine with carrying case,Bosch Part No:GBM23-2,Order No:0 601 121 103 4	PC	1.00	30870.00	30870
28	Portable Angle Grinder with carrying case,Bosch Part No:GWS 7-100 Case,Order No:0 601 388 0F0	PC	2.00	2384.34	4768.68
29	Portable Angle Grinder with carrying case,Bosch Part No:GWS 20-180,Order No: 0 601 849 155	PC	2.00	5390.00	10780
30	Straight Grinder with carrying case,Bosch Part No:GGS-27,Order No:0 601 210 003	PC	1.00	5684.00	5684



*D. A. Patel*  
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 B.E. CIVIL - MIE - 058332-9  
 Approved by Page 1 of 5 - 22162  
 VMSS - ER - 294



518

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
31	Sander Grinder with carrying case, Bosch Part No: GEX 150 AC , Order No: 0 601 372 680	PC	1.00	7987.00	7987
32	Reciprocating Saw/Sabre saw with carrying case, Bosch Part No: GSA 1100 E , Order No: 0 601 64C 8K0	PC	1.00	8624.00	8624
33	Heat Gun with carrying case, Bosch Part No: GHG 600 CE, Order No: 0 601 942 103	PC	2.00	1680.70	3361.4
34	AirBlower with carrying case, Bosch Part No: GBL 500	PC	1.00	3724.00	3724
35	Impact Wrench with carrying case, Electrical Operated, Bosch Part No: GDS 18 E , Order No: 0 601 436 803	PC	1.00	26656.00	26656
36	Impact Wrench with carrying case, Electrical Operated, Bosch Part No: GDS 30, Order No: 0 601 435 103	PC	1.00	61740.00	61740
37	Magnetic Drill Stand with carrying case, Bosch Part No: GMB 32 , Order No: 0 601 193 003	PC	1.00	97902.00	97902
38	Disc Metal Cutting SAW with carrying case, Bosch Part No: GCO 2000, Order No: 0 601 B17 0K0	PC	1.00	7252.00	7252
39	Portable Metal Cutting Shear with carrying case, Bosch Part No: GSC 2,8 , Order No: 0 601 506 103	PC	1.00	28812.00	28812
40	Cordless Impact Wrench with spare battery & carrying case, Bosch Part No: GDS 14,4 V-LI , Order No: 0 601 9A1 TF0	PC	1.00	19756.80	19756.8
41	Cordless drill/driver with spare battery & carrying case, Bosch Part No: GSR 14,4 V-LI , Order No: 0 601 866 0B0	PC	1.00	14896.00	14896
42	Panasonic Instrument Model: KX-TS500MXW	PC	128.00	740.00	94720
43	SS TUBE, SIZE 6 MM, SS 316	Mtr	6.00	557.38	3344.28
44	SS TUBE, SIZE 8 MM, SS 316	Mtr	6.00	623.00	3738
45	SS TUBE, SIZE 10 MM, SS 316	Mtr	6.00	882.88	5297.28
46	SS TUBE, SIZE 12 MM, SS 316	Mtr	12.00	1012.38	12148.56
47	SS TUBE, SIZE 14 MM, SS 316	Mtr	12.00	1546.13	18553.56
48	SS TUBE, SIZE 1/8, SS 316	Mtr	6.00	634.38	3806.28
49	SS TUBE, SIZE 1/4, SS 316	Mtr	12.00	457.63	5491.56
50	SS TUBE, SIZE 3/8, SS 316	Mtr	12.00	678.13	8137.56
51	SS TUBE, SIZE 1/2, SS 316	Mtr	12.00	998.38	11980.56
52	NUT FERRULE SET, SIZE 6 MM, SS 316	PC	20.00	295.75	5915
53	NUT FERRULE SET, SIZE 8 MM, SS 316	PC	20.00	350.88	7017.6
54	NUT FERRULE SET, SIZE 12 MM, SS 316	PC	20.00	671.13	13422.6
55	NUT FERRULE SET, SIZE 14 MM, SS 316	PC	20.00	687.75	13755
56	NUT FERRULE SET, SIZE 1/8, SS 316	PC	20.00	254.63	5092.6
57	NUT FERRULE SET, SIZE 1/4, SS 316	PC	20.00	246.75	4935
58	NUT FERRULE SET, SIZE 3/8, SS 316	PC	20.00	262.50	5250
59	NUT FERRULE SET, SIZE 1/2, SS 316	PC	20.00	413.88	8277.6
60	PLUG 6 MM OD, SS316	PC	3.00	308.88	926.64
61	PLUG 12 MM OD, SS316	PC	3.00	565.25	1695.75
62	PLUG 1/8" OD, SS316	PC	3.00	498.75	1496.25
63	PLUG 1/4" OD, SS316	PC	3.00	294.00	882
64	PLUG 3/8" OD, SS316	PC	3.00	341.25	1023.75
65	PLUG 1/2" OD, SS316	PC	3.00	490.00	1470
66	PLUG 1/8" BSPM SS316	PC	3.00	751.63	2254.89
67	PLUG 1/4" BSPM SS316	PC	3.00	868.00	2604
68	PLUG 3/8" BSPM SS316	PC	3.00	943.25	2829.75
69	PLUG 1/2" BSPM SS316	PC	3.00	1479.63	4438.89
70	PLUG 1/8" NPTM SS316	PC	3.00	210.88	632.64
71	PLUG 1/4" NPTM SS316	PC	3.00	169.75	509.25
72	PLUG 3/8" NPTM SS316	PC	3.00	214.38	643.14
73	PLUG 1/2" NPTM SS316	PC	3.00	317.63	952.89
74	CLOSE NIPPLE (1/8 NPTM), SS316	PC	2.00	412.13	824.26
75	CLOSE NIPPLE (1/4 NPTM), SS316	PC	2.00	322.00	644
76	CLOSE NIPPLE (3/8 NPTM), SS316	PC	2.00	496.13	992.26



*D. A. Patel*

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Approved Valuer - F - 22162

Page 2 of 5  
VMSS - ER - 294



517

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
77	CLOSE NIPPLE (1/2 NPTM), SS316	PC	2.00	430.50	861
78	Short Nipple 3/8" NPT(M)	PC	2.00	496.13	992.26
79	UNION 6 MM OD, SS316	PC	5.00	714.88	3574.4
80	UNION 8 MM OD, SS316	PC	5.00	784.00	3920
81	UNION 10 MM OD, SS316	PC	5.00	875.88	4379.4
82	UNION 12 MM OD, SS316	PC	10.00	1006.25	10062.5
83	UNION 14 MM OD, SS316	PC	5.00	2065.88	10329.4
84	UNION 1/4 INCH OD, SS316	PC	5.00	607.25	3036.25
85	UNION 3/8 INCH OD, SS316	PC	5.00	749.88	3749.4
86	UNION 1/2 INCH OD, SS316	PC	10.00	1029.88	10298.8
87	BULK HEAD UNION 3/8 INCH OD, SS316	PC	3.00	1454.25	4362.75
88	BULK HEAD UNION 1/2 INCH OD, SS316	PC	3.00	2078.13	6234.39
89	HEX COUPLER ( 1/2 NPTF)	PC	2.00	815.50	1631
90	HEX COUPLER ( 3/8 NPTF)	PC	2.00	497.88	995.76
91	HEX COUPLER ( 1/4 NPTF)	PC	2.00	472.50	945
92	HEX COUPLER ( 1/8 NPTF)	PC	2.00	395.50	791
93	MALE ELBOW (1/2 OD)	PC	2.00	1518.13	3036.26
94	MALE ELBOW (14 MM OD)	PC	2.00	2641.63	5283.26
95	MALE ELBOW ( 1/4 NPT x 1/4 OD )	PC	2.00	684.25	1368.5
96	MALE ELBOW 1/4" NPT M X 6MM OD S.S. 316 FITTINGS	PC	2.00	806.75	1613.5
97	Elbow 1/2 Inch O.D. X 1/2 Inch NPT(M)	PC	2.00	1330.88	2661.76
98	TEE 6 MM OD, SS316	PC	2.00	1193.50	2387
99	TEE 8 MM OD, SS316	PC	2.00	1455.13	2910.26
100	TEE 10 MM OD, SS316	PC	2.00	1820.88	3641.76
101	TEE 12 MM OD, SS316	PC	2.00	1810.38	3620.76
102	TEE 14 MM OD, SS316	PC	2.00	3921.75	7843.5
103	TEE 1/4 INCH OD, SS316	PC	2.00	1465.63	2931.26
104	TEE 3/8 INCH OD, SS316	PC	2.00	1581.13	3162.26
105	TEE 1/2 OD, SS316	PC	2.00	1729.88	3459.76
106	TEE 1/2 Inch O.D. X 1/2 Inch NPT(M)	PC	2.00	2987.25	5974.5
107	REDUCER (1/2 NPTM X 3/8 NPTF ), SS316	PC	2.00	492.63	985.26
108	REDUCER (1/2 NPTM X 1/4 NPTF ), SS316	PC	2.00	469.00	938
109	REDUCER 1/2 NPTM * 1/8 NPTF, SS316	PC	2.00	589.75	1179.5
110	REDUCER 3/8 NPTM * 1/4 NPTF, SS316	PC	2.00	474.25	948.5
111	REDUCER 1/2 NPTM X 1/4 NPTM	PC	2.00	616.00	1232
112	REDUCER 1/2 NPTM X 3/8 NPTM	PC	2.00	394.63	789.26
113	REDUCER 1/8 BSPM X 1/8 NPTM	PC	2.00	700.88	1401.76
114	REDUCER 1/8 BSPM X 1/4 NPTM	PC	2.00	1365.00	2730
115	REDUCER 1/8 BSPM X 1/8 NPTF	PC	2.00	1363.25	2726.5
116	MALE CONNECTOR 1/8 NPTM * 1/8 INCH OD, SS316	PC	2.00	551.25	1102.5
117	MALE CONNECTOR 1/8 NPTM * 1/4 INCH OD, SS316	PC	2.00	399.88	799.76
118	MALE CONNECTOR 1/8 NPTM * 3/8 INCH OD, SS316	PC	2.00	553.88	1107.76
119	MALE CONNECTOR 1/8 NPTM * 1/2 INCH OD, SS316	PC	2.00	1252.13	2504.26
120	MALE CONNECTOR 1/4 NPTM * 1/8 INCH OD, SS316	PC	2.00	623.00	1246
121	MALE CONNECTOR 1/4 NPTM * 1/4 INCH OD, SS316	PC	2.00	377.13	754.26
122	MALE CONNECTOR 1/4 NPTM * 3/8 INCH OD, SS316	PC	2.00	437.50	875
123	MALE CONNECTOR 1/4 NPTM * 1/2 INCH OD, SS316	PC	2.00	669.38	1338.76
124	MALE CONNECTOR 3/8 NPTM * 1/8 INCH OD, SS316	PC	2.00	874.13	1748.26
125	MALE CONNECTOR 3/8 NPTM * 1/4 INCH OD, SS316	PC	2.00	465.50	931
126	MALE CONNECTOR 3/8 NPTM * 3/8 INCH OD, SS316	PC	2.00	533.75	1067.5
127	MALE CONNECTOR 3/8 NPTM * 1/2 INCH OD, SS316	PC	2.00	715.75	1431.5
128	MALE CONNECTOR 1/2 NPTM * 1/8 INCH OD, SS316	PC	2.00	1092.88	2185.76
129	MALE CONNECTOR 1/2 NPTM * 1/4 INCH OD, SS316	PC	2.00	483.88	967.76
130	MALE CONNECTOR 1/2 NPTM * 3/8 INCH OD, SS316	PC	2.00	606.38	1212.76
131	MALE CONNECTOR 1/2 NPTM * 1/2 INCH OD, SS316	PC	2.00	633.50	1267



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Chartered Engineer(India)

B.E. CIVIL - 058332-9

Approved Valuer - F - 22162

VMSS - ER - 294

Page 3 of 5



516

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
132	MALE CONNECTOR 1/8 BSPM * 1/8 INCH OD, SS316	PC	2.00	889.00	1778
133	MALE CONNECTOR 1/8 BSPM * 1/4 INCH OD, SS316	PC	2.00	749.88	1499.76
134	MALE CONNECTOR 1/4 BSPM * 1/8 INCH OD, SS316	PC	2.00	960.75	1921.5
135	MALE CONNECTOR 1/4 BSPM * 1/4 INCH OD, SS316	PC	2.00	510.13	1020.26
136	MALE CONNECTOR 1/4 BSPM * 3/8 INCH OD, SS316	PC	2.00	652.75	1305.5
137	MALE CONNECTOR 1/4 BSPM * 1/2 INCH OD, SS316	PC	2.00	920.50	1841
138	MALE CONNECTOR 3/8 BSPM * 1/8 INCH OD, SS316	PC	2.00	1271.38	2542.76
139	MALE CONNECTOR 3/8 BSPM * 1/4 INCH OD, SS316	PC	2.00	696.50	1393
140	MALE CONNECTOR 3/8 BSPM * 3/8 INCH OD, SS316	PC	2.00	605.50	1211
141	MALE CONNECTOR 3/8 BSPM * 1/2 INCH OD, SS316	PC	2.00	1058.75	2117.5
142	MALE CONNECTOR 1/2 BSPM * 1/8 INCH OD, SS316	PC	2.00	2422.88	4845.76
143	MALE CONNECTOR 1/2 BSPM * 3/8 INCH OD, SS316	PC	2.00	1115.63	2231.26
144	MALE CONNECTOR 1/2 BSPM * 1/2 INCH OD, SS316	PC	2.00	759.50	1519
145	MALE CONNECTOR 1/2 NPTF * 1/4 INCH OD, SS316	PC	2.00	954.63	1909.26
146	MALE CONNECTOR 6 MM TUBE O.D. X 1/4" NPT (M)	PC	2.00	372.75	745.5
147	MALE CONNECTOR - 1/2" NPT M X 6MM OD S.S. 316	PC	2.00	544.25	1088.5
148	MALE CONNECTOR 3/8" NPTM X 12 MM OD SS 316 FITTING	PC	2.00	728.88	1457.76
149	MALE CONNECTOR 1/8" NPTM X 6MM OD SS 316	PC	2.00	397.25	794.5
150	MALE CONNECTOR 1/8" NPTM X 12MM OD SS 316	PC	2.00	1487.50	2975
151	MALE CONNECTOR - 1/2" NPT M X 12MM OD SS 316	PC	2.00	629.13	1258.26
152	MALE CONNECOR 14MM OD X 1/2" NPTM SS 316	PC	2.00	970.38	1940.76
153	1/4 INCH OD CAP	PC	2.00	459.38	918.76
154	3/8 INCH OD CAP	PC	2.00	550.38	1100.76
155	1/2 INCH OD CAP	PC	2.00	844.38	1688.76
156	TUBE PUSH IN CONNECTOR - ITEM CODE:-FMD10-2	PC	5.00	401.63	2008.15
157	TUBE PUSH IN CONNECTOR - ITEM NO:-FMD06-1	PC	5.00	296.63	1483.15
158	PU TUBES(ID 4MM*OD 6MM) - ITEM NO:-TPU6 X 1/3-50	PC	5.00	30.63	153.15
159	PU TUBES(ID 8MM*OD 10MM) - ITEM NO:-TPU10 X 1.5/3-50	PC	5.00	70.00	350
160	TUBE PUSH IN CONNECTOR PART NO: - CMD06-1	PC	5.00	222.25	1111.25
161	PNEUMATIC FITTING, 1/8" BSPM TO 6MMTUBE PUSH IN CONNECTOR	PC	5.00	70.00	350
162	PNEUMATIC FITTINGS: UNION FOR 6MM TUBE PUSHIN (BOTH SIDE)	PC	5.00	86.63	433.15
163	PNEUMATIC FITTING: UNION FOR 10MM TUBE PUSH IN (BOTH SIDE)	PC	5.00	119.00	595
164	PNEUMATIC FITTING, 1/4" NPTM TO 6MMTUBE PUSH IN CONNECTOR	PC	5.00	537.25	2686.25
165	NUT FERRULE SET, SIZE 10 MM, SS 316	PC	20.00	449.21	8984.2
166	PLUG 8 MM OD, SS316	PC	3.00	527.95	1583.85
167	PLUG 10 MM OD, SS316	PC	3.00	554.79	1664.37
168	PLUG 14MM OD, SS316	PC	3.00	2058.10	6174.3
169	BULK HEAD UNION 14 MM OD, SS316	PC	3.00	3713.53	11140.59
170	TEE 1/8 INCH OD, SS316	PC	2.00	2192.33	4384.66
171	REDUCER 1/2 NPTM X 1/8 NPTM	PC	2.00	1279.60	2559.2
172	MALE CONNECTOR 1/8 BSPM * 3/8 INCH OD, SS316	PC	2.00	1136.43	2272.86
173	MALE CONNECTOR 1/8 BSPM * 1/2 INCH OD, SS316	PC	2.00	2156.53	4313.06
174	MALE CONNECTOR 1/2 BSPM * 1/4 INCH OD, SS316	PC	2.00	1565.95	3131.9
175	MALE CONNECTOR 1/2 BSPF * 1/4 INCH OD, SS316	PC	2.00	1422.78	2845.56
176	6 MM OD CAP	PC	2.00	501.10	1002.2
177	8 MM OD CAP	PC	2.00	536.90	1073.8
178	10 MM OD CAP	PC	2.00	689.02	1378.04
179	12 MM OD CAP	PC	2.00	1020.00	2040
180	14 MM OD CAP	PC	2.00	1109.58	2219.16
181	1/8 INCH OD CAP	PC	2.00	590.58	1181.16
182	20 Pair outdoor Riser Armoured Jelly Filled Cable	Meter	2000.00	102.00	204000
183	100 Pair outdoor Riser Armoured Jelly Filled Cable	meter	2000.00	343.00	686000



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 VMSS - ER - 294



515

Sr. No.	Item Description	UOM	Qty.	Tentative Rate (Rs.)	Tentative Total Amt. (Rs.)
184	10 pair PVC Jumper wire (for connection between crone modules)	reel	3.00	3221.00	9663
<b>B TELECOM AND OTHER COMMUNICATIONS FACILITIES INCLUDING INTERNET CONNECTIVITY</b>					
185	Ferrule and Label Printer	PC	1.00	38750.00	38750
<b>C CONSTRUCTION OF ALL TYPE OF BUILDINGS IN PROCESSING AREA</b>					
186	Sch-40 UPVC pipe of 1.5" dia.	rmt	2400.00	108.00	259200
187	Sch-40 UPVC pipe of 1" dia.	rmt	240.00	70.00	16800
188	PVC 75 dia. pipe	rmt	300.00	105.00	31500
189	Chainlink fence	rmt	3000.00	300.00	900000
190	Structural Steel	MT	25.00	55000.00	1375000
191	Reinforcement Steel	MT	25.00	50000.00	1250000
192	Cement Bag	Bags	2400.00	300.00	720000
193	Chainlink fence	rmt	3000.00	300.00	900000
194	Structural Steel	MT	25.00	50000.00	1250000
195	Reinforcement Steel	MT	25.00	50000.00	1250000
196	Cement Bag	Bags	2400.00	300.00	720000
197	Kich Door Handle	Set	22.00	1295.00	28490
198	SS 25mm dia. Round Plat	Nos	88.00	25.00	2200



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