

**SEEPZ SPECIAL ECONOMIC ZONE
ANDHERI (EAST), MUMBAI.**

AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE OF M/S. MIDC - HIJNEWADI SEZ,
PUNE.**

VENUE : Serum Biopharma Park – SEZ, 212/2 Off soli
Poonawala Road, Behind Akashwani, Hadapsar,
Pune – 411028.

DATE : 21.12.2018.

TIME : 12.00 P.M.

MEETING OF THE APPROVAL COMMITTEE FOR SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES AT PUNE, UNDER THE CHAIRMANSHIP OF DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON 21.12.2018.

INDEX

Agenda Item No.	Subject
Agenda Item No. 01 :-	Confirmation of the Minutes of the meeting held on 16.11.2018.
Agenda Item No. 02 :-	Application for List of Goods of M/s. Synergy Infotech Pvt. Ltd.

Minutes of the 80th Meeting of the Approval Committee held under the Chairmanship of Development Commissioner SEEPZ SEZ, Pune Cluster for sector Specific Special Economic Zone for IT/ITES of M/s. Maharashtra Industrial Development Corporation - SEZ Located at Hinjewadi, Pune, held on 16.11.2018 at Mahratta Chamber of Commerce Industries & Agriculture, 505, A- Wing, Trade Tower, ICC Complex, 403, Senapati Bapat Road, Pune - 411016.

1. Name of the SEZ : M/s. Maharashtra Industrial Development Corporation - SEZ

Hinjewadi, Pune.

2. Sector : IT/ITES

3. Meeting No. : 80th

4. Date : 16th Nov 2018.

Members Present:

1. Shri. Pravin Chandra JDC : Pune Cluster SEZ, Pune.
2. Smt. Ranjana V. Pol Industry Officer : Nominee of Joint Director of Pune.
3. Shri. Swapnil Patil Dy. Commissioner : Nominee of Income Tax, Pune.
4. Smt. Ragini Shaughnessy Superintendent : Nominee of Customs, Pune.
5. Shri. Utkarsh Shingare Field Officer : Nominee of MPCB, Pune.

Special Invitees:-

6. Shri. B. S. Chauhan Specified Officer, Pune.

Agenda Item No. 1 :- Confirmation of Minutes of the meeting held on 16.10.2018.

The Minutes of the 79th Meeting held on 16.10.2018 were confirmed.

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Agenda Item No. 2: - Approval of addition of space with revised Projection of M/s. Infosys Ltd (Unit - I).

After deliberation, the Committee approved proposal of M/s. Infosys Ltd (Unit - I) for addition of area of 1.33 Lakhs Sq ft. at 3rd to 4th Floor, Cypress building, Ascendas IT Park (Co-Developer), MIDC SEZ, Hinjewadi, Pune with revision of projections. Original projections for the remaining period of three years were Export Rs. 392230.00/- Lakhs, FE outgo Rs. 228700.00/- Lakhs, NFE Rs. 163530.00/- Lakhs and Employment 4800 against which the revised projections will be Export Rs. 464780.00/- Lakhs, FE outgo Rs. 273190.00/- Lakhs, NFE Rs. 191590.00/- Lakhs and Employment 6000.

Agenda Item No. 3: - Approval of deletion of space with revised Projection of M/s. Infosys Ltd (Unit - II).

After deliberation, the Committee approved proposal of M/s. Infosys Ltd (Unit - II) for deletion of area of 1.33 Lakhs Sq ft. at 3rd to 4th Floor, Cypress building, Ascendas IT Park (Co-Developer), MIDC SEZ, Hinjewadi, Pune - 411057 with revision of projections. Original projections were Export Rs. 277976.04/- Lakhs, FE outgo Rs. 164845.33/- Lakhs, NFE Rs. 113130.71/- Lakhs and Employment of 2100 against which the revised projections will be Export Rs. 99940.00/- Lakhs, FE outgo Rs. 59170.00/- Lakhs, NFE Rs. 40770.00/- Lakhs and Employment of 700.

Agenda Item No. 4: - Monitoring Performance of unit - M/s. Synchron Technologies Pvt. Ltd.

After deliberation, committee noted the monitoring performance of M/s. M/s. Synchron Technologies Pvt. Ltd. in terms of Rules 54 of SEZ Rules, 2006 and also noted that the unit has achieved positive NFE of Rs. 102416.22/- Lakhs on cumulative basis during the block period of 5 year i. e. 2013-14 to 2017-18.

**Chairperson - cum -
Development Commissioner**

**GOVT. OF INIDA,
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,
SEEPZ-SEZ (PUNE CLUSTER),
ANDHERI (EAST), MUMBAI**

**AGENDA NOTE FOR CONSIDERATION OF THE UNIT APPROVAL
COMMITTEE**

a) Proposal

Approval of List of goods required for office building construction as an authorized operations of M/s. Synergy Infotech Pvt. Ltd. (Co-Developer), MIDC - SEZ, Hinjewadi, Phase - III, Pune.

b) Specific Issue on which decision of UAC is required:

Approval of list of goods required for construction of building.

c) Relevant Provisions:

The application of the Co-Developer is covered in terms of Rule 10 & 12 (2) of SEZ Rules, 2006.

d) Other Information:

1. M/s. Synergy Infotech Pvt. Ltd. has been granted formal Approval No. F.2/129/2005-SEZ, Dated 28/06/2018 as Co-Developer is Sector Specific Special Economic Zone for IT/ITES at Plot No. 20, MIDC-IT/ITES SEZ, Hinjawadi, Phase III, Pune-411057.
2. The Co-Developer has submitted list of goods including Machinery, equipment & Construction Material required for Default Authorized Operations in the SEZ as per Instruction No. 50, dated 15.03.2010 issued by MOC&I. The Developer has submitted the list of goods duly certified by the chartered Engineer Shri. Kishor Champalala Bhandari(Registration No.M-133045-9. dated 06.03.2007).
3. The total value of said goods aggregates to Rs. 1,173,676,973.21/- .

e) ADCs Recommendations:

As material is required for authorized operations. Hence the case is recommended.

Date: 09.11.2018

The Joint Development Commissioner,
Pune Cluster, Wipro SEZ, Rajiv Gandhi Infotech Park,
Phase II, Hinjewadi, Pune-411057

Sub: Seeking Approval of Goods to be procured for authorized operations for M/s Synergy Infotech Pvt Ltd. Notified as a co-developer vide board approval no. No. F.2/129/ 2005—SEZ dated 28th June 2018.

Dear Sir,

We, Synergy Infotech Private Limited (Synergy Infotech for brevity) have been issued the Letter of Approval No. F. 2/129/2005-SEZ dated 28th June 2018 and have been granted permission for developing a Special Economic Zone (SEZ) as a Co-Developer, at Plot No. 20, MIDC IT/ITES SEZ, Rajiv Gandhi Infotech Park, Phase-III, Hinjewadi, Pune for providing infrastructure facilities in the sector specific SEZ for IT/ITES and expansion thereof from time to time.

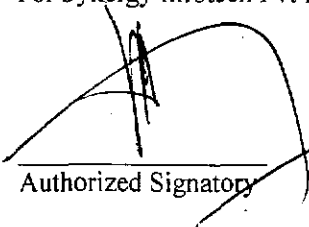
Further, in reference to the Rule 12(2) of the SEZ Rules, 2006, we are enclosing herewith the list of goods / material / equipment to be procured for carrying out the authorized operations as mentioned in the default list for authorized operations notified vide Instruction no. 50 dated 15th March 2010 duly certified by the Chartered Engineer.

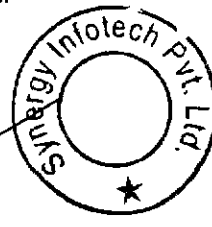
We request you to kindly approve the list of materials to be procured duty / tax exempted for the aforesaid material and ratify the same in list in the upcoming meeting of Approval Committee for its approval.

Further, we would like to inform you that we are in the process of uploading the List of Materials in the SEZ online system. We will inform your kind office once the same has been completed. We request you to kindly consider our application for the UAC meeting to be held on the 16.11.2018 and oblige us.

Thanking you,

Yours sincerely
For Synergy Infotech Pvt Ltd.


Authorized Signatory



Satish

Office of the joint Development
Commissioner Pune SEZ Cluster

12 NOV 2018

Yp

Inward Sr.No. 964

KISHOR C. BHANDARI

(BE, MIE, FIV, ISSE)

GOVT. REGISTERED VALUERS : CAT-I 726/8
CHARTERED ENGINEERS : M-133045-9
STRUCTURAL ENGINEERS : M - 815



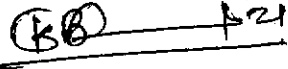
TO WHOMSOEVER IT MAY CONCERN

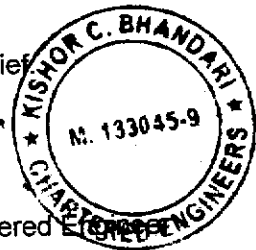
M/s. Synergy Infotech Private Limited, Co-Developer of an IT/ITES - SEZ located at Plot No. 20, MIDC Hinjewadi, Phase III Pune – 411057, Maharashtra. The SEZ has been approved vide Board approval No. F.2/129/ 2005—SEZ dated 28th June 2018.

On request of M/s Synergy Infotech Private Limited, the undersigned has visited their SEZ site at Plot No. 20, MIDC Hinjewadi, Phase III, Pune – 411057, Maharashtra for issuing the Chartered Engineers Certificate confirming the budgeted consumption of Raw material, Capital goods, Construction Material and Equipment for construction of IT/ITES buildings and associated infrastructures.

I the undersigned, have scrutinized the mentioned items (list of the same is attached herewith as Annexure I), and based on my study and assessment, I confirm and certify that these items are essential & required for the development of the IT/ITES SEZ. This is for considerations of the Unit Approval Committee as per Rule 12 [2] of the SEZ Rules 2006 notified by the Central Government.

Above information is true and correct to the best of my knowledge and belief.


Signature & Seal of Chartered Engineer



Name: Mr. Kishor Champalala Bhandari

Designation: Proprietor

Place: Pune

Date: 01/11/2018

Address: Office No. 09, 1st Floor, Kamalprabha Society, FC Road, Pune - 411016

Name of the Institute (under which Chartered) : The Institutions of Engineers

Membership No. and Date: M-133045-9 Dt. March 6th 2007

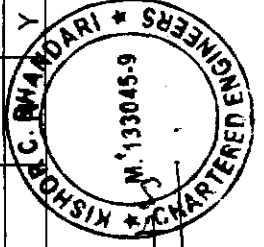
Mumbai Off. : 10/11, Jamal Manzil, Plot No. 98, 14th Road, Bandra (W), Mumbai – 400050. Email : visionvaluers@gmail.com

Pune Off.: 9, 1st Floor, Kamalprabha, Opp. Police Ground, 513/3, F. C. Road, Model Colony, Pune - 411016.

Tel: 020 25668600, 25668601. Email : visionkcb@gmail.com.

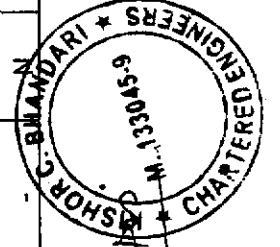
Annexure I

List of goods/material required for Default List of Operations - Construction Material and Equipments for Buildings in processing area											
Sr. No.	Description of Material	Unit of Measurement	Total Quantity	Unit Rate	Total Value (DTA Procurements)	Total Value (Import Procurements)	GST Rate	Estimated IGST forgone	Estimated Import duty forgone	Imported	DT A
1	Murum	FT3	422,978.30	4.00	1,691,913.21	-	5%	84,595.66	-	N	Y
2	Formwork Material	M2	14,487.00	7,500.00	108,652,500.00	-	18%	19,557,450.00	-	N	Y
3	Reinforcement Steel	KG	4,158,260.00	40.00	166,330,400.00	-	18%	29,939,472.00	-	N	Y
4	Binding Wire	KG	62,374.00	50.00	3,118,700.00	-	18%	561,366.00	-	N	Y
5	RMC Concrete	M3	44,199.00	4,250.00	187,845,750.00	-	18%	33,812,235.00	-	N	Y
6	Cement	BAG	640.00	230.00	147,200.00	-	28%	41,216.00	-	N	Y
7	AAC Blocks	M3	2,113.00	3,250.00	6,867,250.00	-	12%	824,070.00	-	N	Y
8	Block Adhesive	KG	60,361.00	15.00	905,415.00	-	18%	162,974.70	-	N	Y
9	Glass Fiber Mesh	M2	805.00	40.00	32,200.00	-	18%	5,796.00	-	N	Y
10	Eco Render	KG	7,700.00	16.00	123,200.00	-	18%	22,176.00	-	N	Y
11	Green Grout	KG	770.00	16.00	12,320.00	-	18%	2,217.60	-	N	Y
12	River Sand	FT3	3,068.00	70.00	214,760.00	-	5%	10,738.00	-	N	Y
13	Scaffolding Material	M2	1,610.00	700.00	1,127,000.00	-	18%	202,860.00	-	N	Y
14	W40	KG	520.00	212.00	110,240.00	-	18%	19,843.20	-	N	Y
15	Silica Powder	KG	7,104.00	21.00	149,184.00	-	18%	26,853.12	-	N	Y
16	Butyl Tape	M	66,255.00	32.00	2,120,160.00	-	18%	381,628.80	-	N	Y
17	Polyurethane	KG	36,870.00	270.00	9,954,900.00	-	18%	1,791,882.00	-	N	Y
18	AEH	FT2	105,309.00	55.00	5,791,995.00	-	18%	1,042,559.10	-	N	Y
19	Ceramic Tile	FT2	277,217.00	45.00	12,474,765.00	-	18%	2,245,457.70	-	N	Y
20	Vitrified Tile	FT2	277,217.00	60.00	16,633,020.00	-	18%	2,993,943.60	-	N	Y
21	Marble	FT2	69,304.00	200.00	13,860,800.00	-	18%	2,494,944.00	-	N	Y



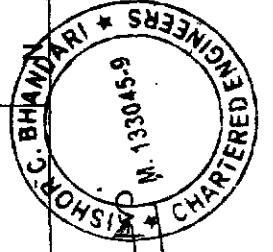
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Sr. No.	Description of Material	Unit of Measurement	Total Quantity	Unit Rate	Total Value (DTA Procurements)	Total Value (Import Procurements)	GST Rate	Estimated IGST forgone	Estimate of Import duty forgone	Imported	DT A
22	Granite	FT2	69,304.00	200.00	13,860,800.00	-	18%	2,494,944.00	-	N	Y
23	Artificial Marble	FT2	69,304.00	200.00	13,860,800.00	-	18%	2,494,944.00	-	N	Y
24	Tile Adhesive	KG	831,652.00	11.00	9,148,172.00	-	18%	1,646,670.96	-	N	Y
25	Stone Adhesive	KG	311,870.00	24.00	7,484,880.00	-	18%	1,347,278.40	-	N	Y
26	Araldite	KG	1,040.00	712.00	740,480.00	-	18%	133,286.40	-	N	Y
27	Tile Grout (Cement Base)	KG	2,112.00	68.00	143,616.00	-	18%	25,850.88	-	N	Y
28	Tile Grout (Epoxy Base)	KG	2,112.00	678.00	1,431,936.00	-	18%	257,748.48	-	N	Y
29	Tile Spacer	EA	1.00	762,348.00	762,348.00	-	18%	137,222.64	-	N	Y
30	Corner Beading	M	1,859.00	30.00	55,770.00	-	18%	10,038.60	-	N	Y
31	Edge Beading	M	465.00	30.00	13,950.00	-	18%	2,511.00	-	N	Y
32	Tile Cleaner	L	5,544.00	80.00	443,520.00	-	18%	79,833.60	-	N	Y
33	Stone Cleaner	L	2,079.00	120.00	249,480.00	-	18%	44,906.40	-	N	Y
34	Tile protection sheet	FT2	762,348.00	5.00	3,811,740.00	-	18%	686,113.20	-	N	Y
35	Puddle Flanges	EA	1.00	112,537.00	112,537.00	-	18%	20,256.66	-	N	Y
36	PEX Material	EA	1,386.00	1,000.00	1,386,000.00	-	18%	249,480.00	-	N	Y
37	UPVC Material	EA	1,386.00	1,500.00	2,079,000.00	-	18%	374,220.00	-	N	Y
38	PVC Material	EA	1,386.00	1,000.00	1,386,000.00	-	18%	249,480.00	-	N	Y
39	RCC Material	EA	1.00	1,575,525.00	1,575,525.00	-	18%	283,594.50	-	N	Y
40	CP & Sanitary Material	EA	1,386.00	5,000.00	6,930,000.00	-	18%	1,247,400.00	-	N	Y



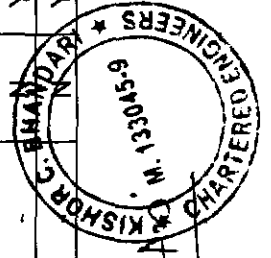
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Sr. No.	Description of Material	Unit of Measurement	Total Quantity	Unit Rate	Total Value (DTA Procurements)	Total Value (Import Procurements)	GST Rate	Estimated IGST forgone	Estimated IGST forgone	Estimate d Import duty forgone	Imported	DT A
41	Pressure Pumps	EA	1.00	375,125.00	375,125.00	-	18%	67,522.50	-	-	N	Y
42	Pumping System	EA	1.00	375,125.00	375,125.00	-	18%	67,522.50	-	-	N	Y
43	STP System	EA	624.00	7,500.00	4,680,000.00	-	18%	842,400.00	-	-	N	Y
44	Irrigation System	EA	1.00	187,562.00	187,562.00	-	18%	33,761.16	-	-	N	Y
45	Recharge pit-Filter media	EA	1.00	187,562.00	187,562.00	-	18%	33,761.16	-	-	N	Y
46	HT & LT work	KVA	7,725.00	4,200.00	32,445,000.00	-	18%	5,840,100.00	-	-	N	Y
47	DG work	KVA	7,725.00	4,200.00	32,445,000.00	-	18%	5,840,100.00	-	-	N	Y
48	Earthing work	EA	76.00	7,000.00	532,000.00	-	18%	95,760.00	-	-	N	Y
49	Light Fittings	EA	1,253.00	1,500.00	1,879,500.00	-	18%	338,310.00	-	-	N	Y
50	Conduit Pipe Material	EA	1.00	187,938.00	187,938.00	-	18%	33,828.84	-	-	N	Y
51	Wiring Material	EA	1.00	187,938.00	187,938.00	-	18%	33,828.84	-	-	N	Y
52	Cabling Material	EA	1.00	187,938.00	187,938.00	-	18%	33,828.84	-	-	N	Y
53	Plate & Switch Material	EA	1.00	187,938.00	187,938.00	-	18%	33,828.84	-	-	N	Y
54	Main Pumps	EA	1.00	2,660,000.00	2,660,000.00	-	18%	478,800.00	-	-	N	Y
55	Booster Pumps	EA	1.00	646,000.00	646,000.00	-	18%	116,280.00	-	-	N	Y
56	Pipe	EA	1.00	570,000.00	570,000.00	-	18%	102,600.00	-	-	N	Y
57	Fittings Floor accessories	EA	1.00	85,500.00	85,500.00	-	18%	15,390.00	-	-	N	Y
58	Courtyard Hydrants	EA	1.00	2,188,800.00	2,188,800.00	-	18%	393,984.00	-	-	N	Y
59	Sprinklers	EA	19.00	50,000.00	950,000.00	-	18%	171,000.00	-	-	N	Y
60		FT2	1,039,565.00	15.00	15,593,475.00	-	18%	2,806,825.50	-	-	N	Y



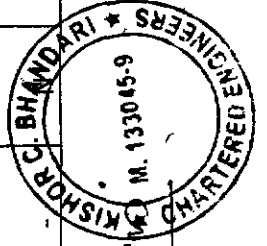
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Sr. No.	Description of Material	Unit of Measurement	Total Quantity	Unit Rate	Total Value (DTA Procurements)	Total Value (Import Procurements)	GST Rate	Estimated IGST forgone	Estimated IGST forgone	Estimate d Import duty forgone	Import ed	DT A
61	Fire Doors	EA	94.00	10,000.00	940,000.00	-	18%	169,200.00	-	-	N	Y
62	Fire Signages Fire	EA	1.00	190,000.00	190,000.00	-	18%	34,200.00	-	-	N	Y
63	Extinguishers Fire	EA	1.00	190,000.00	190,000.00	-	18%	34,200.00	-	-	N	Y
64	Fire Alarm system	EA	1.00	7,600,000.00	7,600,000.00	-	18%	1,368,000.00	-	-	N	Y
65	Boom Barrier Vehicle	EA	6.00	65,000.00	390,000.00	-	18%	70,200.00	-	-	N	Y
66	Detection Person	EA	1.00	760,000.00	760,000.00	-	18%	136,800.00	-	-	N	Y
67	Detection Scanner	EA	1.00	760,000.00	760,000.00	-	18%	136,800.00	-	-	N	Y
68	CCTV System Attendance	EA	1.00	950,000.00	950,000.00	-	18%	171,000.00	-	-	N	Y
70	System BMS System	EA	1.00	380,000.00	380,000.00	-	18%	68,400.00	-	-	N	Y
71	Passenger Lift (With DC)	EA	1.00	950,000.00	950,000.00	-	18%	171,000.00	-	-	N	Y
72	Service Lift (With DC)	EA	18.00	3,000,000.00	54,000,000.00	-	18%	9,720,000.00	-	-	N	Y
73	Escalators Mechanized Parking	EA	2.00	3,000,000.00	6,000,000.00	-	18%	1,080,000.00	-	-	N	Y
74	HVAC Glass Façade	EA	1.00	3,000,000.00	3,000,000.00	-	18%	540,000.00	-	-	N	Y
75	MS Gate	EA	87.00	125,000.00	10,875,000.00	-	28%	3,045,000.00	-	-	N	Y
76	Gypsum Ceiling Grid Ceiling	HP	4,949.00	30,000.00	148,470,000.00	-	18%	26,724,600.00	-	-	N	Y
77		FT2	138,609.00	350.00	48,513,150.00	-	18%	8,732,367.00	-	-	N	Y
78		FT2	305.00	2,500.00	762,500.00	-	18%	137,250.00	-	-	N	Y
79		FT2	103,957.00	65.00	6,757,205.00	-	18%	1,216,296.90	-	-	N	Y
80		FT2	69,304.00	55.00	3,811,720.00	-	18%	686,109.60	-	-	N	Y



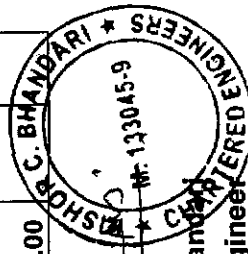
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Sr. No.	Description of Material	Unit of Measurement	Total Quantity	Unit Rate	Total Value (DTA Procurements)	Total Value (Import Procurements)	GST Rate	Estimated IGST forgone	Estimated Import duty forgone	Imported	DT A
81	Acrylic Primer (Internal)	L	3,850.00	200.00	770,000.00	-	28%	215,600.00	-	N	Y
82	Acrylic Primer (External)	L	385.00	200.00	77,000.00	-	28%	21,560.00	-	N	Y
83	Cement Putty	KG	693,043.00	10.00	6,930,430.00	-	28%	1,940,520.40	-	N	Y
84	Acrylic Paint (Internal)	L	6,930.00	8,500.00	58,905,000.00	-	28%	16,493,400.00	-	N	Y
85	Acrylic Paint (External)	L	1,540.00	8,500.00	13,090,000.00	-	28%	3,665,200.00	-	N	Y
86	Texture Paint	BAG	693.00	750.00	519,750.00	-	28%	145,530.00	-	N	Y
87	Project Signages	EA	1.00	375,125.00	375,125.00	-	18%	67,522.50	-	N	Y
88	Building Directory	EA	1.00	750,250.00	750,250.00	-	18%	135,045.00	-	N	Y
89	Location Signages	EA	1.00	750,250.00	750,250.00	-	18%	135,045.00	-	N	Y
90	Direction Signages	EA	1.00	375,125.00	375,125.00	-	18%	67,522.50	-	N	Y
91	Unit Signages	EA	1.00	750,250.00	750,250.00	-	18%	135,045.00	-	N	Y
92	Branding Signages	EA	1.00	750,250.00	750,250.00	-	18%	135,045.00	-	N	Y
93	Safety Signages	EA	1.00	187,562.00	187,562.00	-	18%	33,761.16	-	N	Y
94	Poyata Soil	FT3	632.00	2,000.00	1,264,000.00	-	18%	227,520.00	-	N	Y
95	Manure	FT2	31,593.00	25.00	789,825.00	-	18%	142,168.50	-	N	Y
96	Trees	EA	450.00	5,000.00	2,250,000.00	-	18%	405,000.00	-	N	Y
97	Lawn	FT2	31,593.00	25.00	789,825.00	-	18%	142,168.50	-	N	Y
98	Shrubs	EA	900.00	2,000.00	1,800,000.00	-	18%	324,000.00	-	N	Y
99	Stamping Material	FT2	42,124.00	45.00	1,895,580.00	-	18%	341,204.40	-	N	Y
100	Road Accessories	EA	1.00	1,875,625.00	1,875,625.00	-	18%	337,612.50	-	N	Y



(B)

Sr. No.	Description of Material	Unit of Measurement	Total Quantity	Unit Rate	Total Value (DTA Procurements)	Total Value (Import Procurements)	GST Rate	Estimated IGST forgone	Estimated Import duty forgone	Imported	DT A
101	CTM	EA	1.00	112,537.00	112,537.00	-	18%	20,256.66	-	N	Y
102	Sieves	EA	1.00	18,756.00	18,756.00	-	18%	3,376.08	-	N	Y
103	Weights	EA	1.00	9,378.00	9,378.00	-	18%	1,688.04	-	N	Y
104	Slump cone	EA	1.00	3,751.00	3,751.00	-	18%	675.18	-	N	Y
105	Hand Tools	EA	1.00	9,378.00	9,378.00	-	18%	1,688.04	-	N	Y
106	Safety Net	EA	1.00	187,562.00	187,562.00	-	18%	33,761.16	-	N	Y
107	PPE's	EA	1.00	187,562.00	187,562.00	-	18%	33,761.16	-	N	Y
108	Crane	EA	2.00	40,000,000.00	-	80,000,000.00	18%	14,400,000.00	6,000,000.00	Y	N
109	Man Material Hoist	EA	1.00	1,000,000.00	1,000,000.00	-	18%	180,000.00	-	N	Y
110	Suspended Platform	EA	2.00	500,000.00	1,000,000.00	-	18%	180,000.00	-	N	Y
	Grand Total (DTA + Import)				₹ 1,093,676,973.21	₹ 80,000,000.00		219,733,390.66	₹ 6,000,000.00		



(Signature)

For Kishor Bhandari
Chartered Engineer