



सत्यमेव जयते

भारत सरकार/ Government of India
वाणिज्य एवं उद्योग मंत्रालय/ Ministry of Commerce and Industry
विकास आयुक्त का कार्यालय/ Office of the Development Commissioner
दहेज विशेष आर्थिक क्षेत्र/ DAHEJ Special Economic Zone
6 वीं मंजिल, 3 आई विजन, शिवालिक प्लाजा के सामने, /605-607, 6th Floor, 3rd Eye Vision, Opp. Shivalik Plaza,
आईआईएम-एएमए रोड, पंजरापोल क्रॉस रोड के पास, /IIM-AMA Road, Near Panjarpole Cross Road,
अहमदाबाद / Ahmedabad - 380015
दूरभाष /Tel: 079- 26303091-92, 94-95
e-mail: dcsez_dahej@yahoo.com / dcsez-dahej@gov.in

No. KASEZ/DCO/AC/123/2008-09/ 6635

Dated: 03.12.2024

To: All Approval Committee members:-

1.	Director, MOC&I, New Delhi;	
2.	Commissioner of CGST & Customs, Vadodara-II.	hq_bharuch@rediffmail.com , commr-cexvdr2@nic.in
3.	Commissioner of Income Tax, Vadodara -III;	amblinking@yahoo.com
4.	Jt. DGFT, Vadodara/ Ahmedabad	vadodara-dgft@nic.in
5.	Director (Banking), Banking Dvn., MOF,	
6.	District Collector, Bharuch, Gujarat.	addl-collector-bha@gujarat.gov.in
7.	General Manager, DIC, Bharuch.	gm-dic-bha@gujarat.gov.in
8.	Developer (Dahej - SEZ), Gandhinagar	ceo@dahejsez.com
9.	Member Secretary, GPCB.	gpcb-bha@gujarat.gov.in

Madam/Sir,

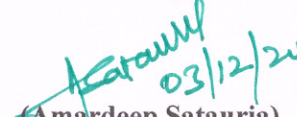
Subject:- 122nd meeting of the Approval Committee for Dahej –SEZ.

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

This is to inform you that the 122nd meeting of the Approval Committee for Dahej – Special Economic Zone, is scheduled to be held on **Thursday, 05th December, 2024 at 04:00 PM through Webex Video Conferencing** under the chairpersonship of **Shri Lokesh H.D. ITS, Development Commissioner, Dahej SEZ.** Agenda papers are enclosed herewith.

You are also requested to inform the Officer's Name, Contact Number and email details who will attend the UAC Meeting to this office by return mail.

Yours faithfully,


(Amardeep Satoria)
Assistant Development Commissioner
For, Development Commissioner
Dahej Special Economic Zone
(M) 8901091255



Dahej SEZ Limited

Block No. 14, 3rd Floor, Udyog Bhavan,
Sector-11, Gandhinagar-382017, Gujarat, India
Phone : +91-79-23241590, +91-79-23241736
e-mail : ceo@dahejsez.com, info@dahejsez.com
Website : www.dahejsez.com

CIN : U45209GJ2004PLC044779

GSTIN : 24AACCD8098E3ZJ

DSL/2024-25/ 35

Date: - 23/10/2024

To,

The Development Commissioner,
Office of the Development Commissioner,
Ministry of Commerce & Industry, GOI,
Dahej Special Economic Zone,
605-607, 6th Floor, 3rd Eye Vision,
Opp. Shivalik Plaza, IIM-AMA Road,
Nr. Panjrapol Cross Road, Ahmedabad-380015
Gujarat

Subject: -Approval of Additional List of Goods for Authorized Operation.

Dear Sir,

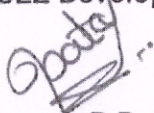
Please find enclosed herewith the list of goods in Annexure-VI, Annexure-A, and Annexure-B duly certified by the Chartered Engineer required for carrying out Authorized Operation in Dahej SEZ, Dahej.

It is therefore, request to approve the same to claim various exemption and benefits under the SEZ Act 2005 and SEZ Rule 2006.

Thanking you,

Yours faithfully,

For, Dahej SEZ Limited
(SEZ Developer)


Jayesh B Patel
Chief Executive Officer

Encl.: as above

RID=422400324592 dt 25/10/24

Please place before CAC


08/11

O/O. DAHEJ SEZ OFFICE	
Inward No.	1659
Date.	25/10/2024

Request ID: 422400324592

Submission Date : 25-Oct-2024

LIST OF MATERIALS FOR AUTHORISED OPERATIONS

DC Name:	Kandla Special Economic Zone		
SEZ Name:	DAHEJ SEZ		
Entity Name:	Dahej SEZ Limited		
Entity Address:	Dahej SEZ Limited,, Opposite: DIC Fine Chemicals,, Dahej SEZ Part-I,, Dahej, Gujarat, India, 392110		
LOA Issued for:	Developer	LOA No.:	F.2/9/2003-EPZ
LOA Issue Date:	21-Sep-2005	LOA Expiry Date:	
Type of SEZ:	Special Economic Zone for Multi Product	SEZ Sector :	Multi Product SEZ

Details of List of Materials for Authorised Operations :

Please find enclosed herewith the list of goods in Annexure-VI, Annexure-A, and Annexure-B duly certified by the Chartered Engineer required for carrying out Authorized Operation in Dahej SEZ, Dahej. CE letter no. AKCE20240593 dated 20102024 along with Annexure-A and Annexure-B

Request reason and description :

Approval of Additional List of Goods for Authorization operation of Dahej SEZ Limited



Off: 4th floor, 401, Meher Park B,
Infront of Vanita vishram Ground,
Nr. Athwa lines, Ring Road, Surat.
Mobile No. 9913339711

ANAND KUMAR

SURVEYOR & LOSS ASSESSOR

CHARTERED ENGINEER

APPROVED VALUER

E-mail: anandsurat2009@gmail.com

Ref: AK/CE/2024/0593

:: 1 ::

Date: 20.10.2024

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 Dahej SEZ Limited developer of notified Special Economic Zone for Multiproduct sector at Dahej to carry on default authorized operations / as approved by board of approval in terms of letter No. F.5/1/2010-SEZ dated 15/03/2010 and F.2/9/2003-EPZ dated 13/02/2007

S. No.	Name of authorized operation	Estimated material cost (in Rs. Lacs)		
		(3)	(4)	(5)
1	Telecom and other communication facilities including internet connectivity			179.500
2	Common Data centre with inter-connectivity			89.000
3	Employee welfare facility			68.700
4	Power (including power back up facilities)			30.000
5	Landscaping and Water Bodies			10.000
6	Water Treatment Plant, Water Supply Lines, Sewage Line, Storm Water Drain and Water Channels			60.000
7	Fire Station Equipment's			210.000
8	Security Office			10.000
9	Misc. Infrastructures Work			500.000
10	Road With Street Lighting, Signals and Signage			365.880
	Grand Total			1523.080

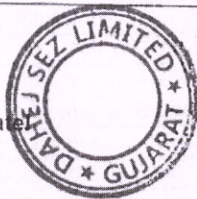
This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of six months: -

S. No.	Infrastructure to be developed	Quantum / Space in Sqm / Sqf
1	Road with Street lighting, Signals and Signage	2,50,000 SQM
2	Fire Station	861 SQM
3	Office Space	2,000 SQM
4	Green Build Space	10,000 SQM

Name: J B Patel

Place: Dahej

Date: 20/10/2024



Signature and Stamp/ Seal of Chartered Engineer



Name: ANAND KUMAR

Membership No.: AM 098168-3

Name of SEZ Dahej SEZ
Sector Multiproduct
Location Dahej
Authorized Operation Telecom and other communication facilities including internet connectivity

Sr. No.	Item Descriptions	UOM	Qty.	Estimated Amount (Rs. In Lacs)	Source (Import or Indigenous)
1	Telephone with Accessories	Nos.	50	3.000	Indigenous
2	CCTV Camera with necessary supporting system	Nos.	50	50.000	Indigenous
3	Walkie - Talkie System	Nos.	10	1.500	Indigenous
4	MPLS Connection with Accessories	Lot		100.000	Indigenous
	Total			154.500	

Authorized Operation

Common Data centre with inter-connectivity

1	Printers	Nos.	10	2.500	Indigenous
2	Computers	Nos.	25	25.000	Indigenous
3	Xerox Machine	Nos.	5	10.000	Indigenous
4	Scanner	Nos.	5	1.000	Indigenous
5	Laptop	Nos.	10	10.000	Indigenous
6	Software Tally Multiple, Autocade	Nos.	5	5.000	Indigenous
7	Antivirus Software	Nos.	100	5.000	Indigenous
8	LCD/Monitor	Nos.	10	3.000	Indigenous
9	Projector with Accessories	Nos.	2	3.000	Indigenous
10	Sound System	Lot		5.000	Indigenous
11	Computer and Printer Accessories and Parts	Lot		10.000	Indigenous
	Total			79.500	

Authorized Operation

Employee welfare facility

1	Water Cooler	Nos.	2	1.500	Indigenous
2	Aqua Guard	Nos.	2	1.000	Indigenous
3	Attendance Time Machine	Nos.	5	1.000	Indigenous
4	Furniture & Fittings	Lot		10.000	Indigenous
5	Foot Wear	Pairs	25	0.300	Indigenous
6	Fans	Nos.	10	0.200	Indigenous
7	Biometric Machine	Nos.	5	1.200	Indigenous
8	Air Conditioner	Nos.	10	7.000	Indigenous
	Total			22.200	

Authorized Operation

Power (including power back up facilities)

1	Industrial Solar Power Plant Material (Details as per Annexure-B)	Misc.		20.000	Indigenous
2	Electric Fittings	Lot		10.000	Indigenous
	Total			30.000	

Authorized Operation

Landscaping and Water Bodies

1	Garden Equipments	Lot		10.000	Indigenous
	Total			10.000	

Authorized Operation

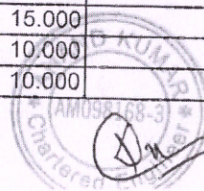
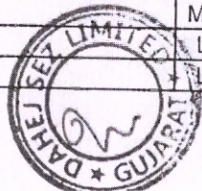
Water Treatment Plant, Water Supply Lines, Sewage Line, Storm Water Drain and Water Channels

1	Sewage Treatment Plant	Nos.	2	30.000	Indigenous
2	Fittings	Lot		20.000	Indigenous
	Total			50.000	

Authorized Operation

Road with Street Lighting, Signals and Signage

1	Street Light with Accessories	Lot		10.000	Indigenous
2	Street Light (LED Fitting)	Nos.	500	50.000	Indigenous
3	Helogen with Accessories	Nos.	10	1.000	Indigenous
4	All type of Cable	Mtrs.	5000	15.000	Indigenous
5	Electric Items and Accessories	Lot		10.000	Indigenous
6	Poles/Pipes and Fittings	Lot		10.000	Indigenous



Annexure-B

Streetlight with LED lights					
Sr. No.	Item Descriptions	UOM	Require Qty	Material Cost. Tentative	Total Tentative Cost
1	SITC of philips 70 W LED Street Fitting (70w ,9800 lm,140 lm/W) And removing T 5 Exiting Fixture	Nos.	772	4,500	3,474,000
2	Junction Box - 12x8x4	EA	772	700	540,400
3	Junction Box Clamp	EA	772	100	77,200
4	SP MCB - 6 Amps (L&T)	EA	772	160	123,520
5	Connector Strip	EA	722	80	57,760
6	Cable required for clear fault - 4Cx16mm ² (35 Mtr for each fa	Mtr	27020	80	2,161,600
7	Contactora-40 Amps (ML) L&T	EA	12	5,570	66,840
8	Timer	EA	12	1,750	21,000
9	MCB - 40 Amps (L&T)_(4 Pole)	EA	12	1,610	19,320
10	MCB - 63 Amps (L&T)_(4 pole)	EA	12	1,610	19,320
11	Painting of Pole (with numbering)	EA	772	1,000	772,000
12	Cable(3C*1.5 sq.mm2)	Mtr	9264	44	407,616
13	Pole Earthing	Ea	772	800	617,600
14	Cable Gland	EA	1544	100	154,400
15	Feeder Section Pillar including all required material	EA	12	35,000	420,000
16	New Pole (for replacing bend pole) - HDGI (Hot Dip Galvanize	Nos.	772	14,200	10,962,400
19	Flexible Pipe for cable laying	Mtr	772	62	47,864
				Total	19,942,840



7	Road Equipments (Cat eye, Road Sign Board, Blinker Lights, Boom Barrier, Speed Bump etc.)	Lot		25.000	Indigenous
8	Ladder	Nos.	2	0.200	Indigenous
9	Wind Shok with stand	Nos.	5	0.250	Indigenous
10	Solar Street light with Accessories	Nos.	100	50.000	Indigenous
11	Steet Light with LED Lights (Details as per Annexure-C)	Misc.		199.430	Indigenous
	Total			370.880	

Authorized Operation

Fire Station Equipments

1	Figher Fighting Equipments	Lot		10.000	Indigenous
2	Fire Fighting Tender	Nos.	4	320.000	Indigenous
	Total			330.000	

Authorized Operation

Security Office

1	Security Watch Towers along with required equipments	Nos.	5	10.000	Indigenous
	Total			10.000	

