**REPORT FORMAT:** CL-1 | Version: 1.0\_2018

**FILE No.: VIS (2024-25)-PL592-530-755 Date: 16-12-2024**

## **DOCUMENT NAME:** Progress Report on the machines and equipment for manufacturing Sterile water for injection plant which is proposed to be installed in Khasra No.398, Village Nanhera Roorkee, Haridwar, Uttarakhand.

## **PREPARED FOR ORGANIZATION:** State Bank of India, SME Branch, Ranipur, Haridwar.

* **BORROWER COMPANY’S NAME:** M/s. GNE Life Sciences Private Limited.

## **ASSET TYPE**: Machines required for manufacturing of Sterile Water for Injection.

## **CURRENT LOCATION OF THE MACHINES:** Machines supplied at site and are proposed to be installed in Khasra No.398, Village Nanhera Roorkee, Haridwar, Uttarakhand.

**TO WHOMSOEVER IT MAY CONCERN**

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| **S. NO.** | **PARTICULARS** | **DESCRIPTION** |
| 1. | Date of Survey | 12-12-2024 |
| 2. | Date of Report | 16-12-2024 |
| 3. | Documents provided for perusal | List of machines verified during site visit |
| 4. | Current Location of the Machines | Khasra No.398, Village Nanhera Roorkee, Haridwar, Uttarakhand. |
| 5. | Borrowing Company | M/s. GNE Life Sciences Private Limited. |
| 6. | Type of Asset | Machines required for manufacturing of Sterile Water for Injection. |
| 7. | Type of Assessment | Progress of machines purchased and proposed to be installed at site. |
| 8. | Scope of Assessment | Progress of machines purchased and proposed to be installed at site. |
| 9. | Nature of Machinery | Machines required for manufacturing of Sterile Water for Injection. |
| 10. | Current Progress of the machines | As per physical inspection made during site visit, few machines have been installed, and few machines have been arrived at site and are proposed to be installed at the site and 4 nos. of machines are in transit. |
| 11. | Condition of Machines | Purchased machines and equipment are new and few machines have been installed and for few installation about to start. |

# OBSERVATIONS:

## We have been provided with the list of machines that has to be purchased/ installed/ proposed to be installed by the borrower company.

Based on the information provided by the subject company (M/s. GNE Life Sciences Private Limited.) and site visit dated 12-12-2024, it is assessed that the following machines have been purchased & proposed to be installed at the above-mentioned site address.

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| **LIST OF MACHINES AND EQUIPMENTS** | | |
| **S. NO.** | **NAME OF MACHINERY** | **Status During Site Visit Dated 12.12.2024** |
| 1 | HPLC | Machine Purchased & arrived at site |
| 2 | Electronic Balance (Citizen Analytical) | Arrived at site and Kept on Foundation. |
| 3 | UV-Vis Spectrophotometer | Purchased & arrived at site |
| 4 | Vaccum Oven | Purchased & arrived at site |
| 5 | UV Kit | Purchased & arrived at site |
| 6 | PH Meter | Machine Purchased & Arrived at site |
| 7 | Hot Plate | Purchased & arrived at site |
| 8 | Muffle Furnace | Work In Progress of Ducting |
| 9 | Hot Air Oven | Purchased & arrived at site |
| 10 | Water Bath | Machine Purchased & arrived at site |
| 11 | Ultrasonic | Machine Purchased & arrived at site |
| 12 | Stability Chamber | Machine Purchased & arrived at site |
| 13 | Magnetic Stirrer | Purchased & arrived at site |
| 14 | TOC | Purchased & arrived at site |
| 15 | Antibiotic Zone Reader | Purchased & arrived at site |
| 16 | DIGITAL Colony Counter | Purchased & arrived at site |
| 17 | Incubator | Purchased & Installed at site |
| 18 | BOD Incubator | Purchased & Installed at site |
| 19 | Vernier Caliper | Purchased & arrived at site |
| 20 | Fume Hood | Purchased & Installed at site |
| 21 | Bursting measurement machine | In Transit |
| 22 | Auto Clave | Purchased & Installed at site |
| 23 | Bet Dry Bath(Hot Bath) | Purchased & arrived at site |
| 24 | LAF | In Transit |
| 25 | LAF | In Transit |
| 26 | Weigh Balance | Purchased & arrived at site |
| 27 | Air Sampler | Purchased & arrived at site |
| 28 | Vaccum Cleaner | Purchased & Installed at site |
| 29 | Sampling Booth | Purchased & Installed at site |
| 30 | Dispensing Booth | Purchased & Installed at site |
| 31 | Wood Fired Boiler 800kg | Purchased & Installed at site |
| 32 | Transformer &Servo Capacity 630 KW | Purchased & Installed at site |
| 33 | DG Set 500 KVA | Purchased & Installed at site |
| 34 | RO Water treatment plant 3000 ltr. | Purchased & Installed at site |
| 35 | EDI 2400 LPH | Purchased & Installed at site |
| 36 | DM Water Storage tank 3000 ltr. jacketed | Purchased & Installed at site |
| 37 | Multi Column Distillation Plant 1000 ltr. | Purchased & Installed at site |
| 38 | Distilled water Storage tank 3000 ltr. jacketed | Purchased & Installed at site |
| 39 | Air Compressor 30 HP | Purchased & Installed at site |
| 40 | Loop Line 2000 mtr | Purchased & Installed at site |
| 41 | HVAC Works | Purchased & Installed at site |
| 42 | Electric Works | Purchased & Installed at site |
| 43 | ETP AND STP 10KL | In Transit |
| 44 | FFS Machine | Purchased & Installed at site |
| 45 | Sticker Labelling Machine for Vial | Purchased & Installed at site |
| 46 | Batch Manufacturing tank 5000 ltr | Purchased & Installed at site |
| 47 | Bubble Point test apparatus | Purchased & arrived at site |
| 48 | Fire Hydrant | Purchased & Installed at site |
| 49 | Trolleys for superheated | Purchased & Installed at site |
| 50 | Super-heated tunnel | Purchased & Installed at site |
| 51 | Hydraulic Lift | Installation Work in Progress |
| 52 | Passenger Lift | Installation Work in Progress |

***Disclaimer:***

1. *This progress report is stated on the basis of the site visit by the surveyor and we don’t recommend any sort of recommendation in our Document.*
2. *As per physical inspection and observation made during site visit dated 12st December, 2024. Company has started ducting work of HVAC and almost 50% of machines are installed and rest have arrived at site and proposed to be installed of all the machines mentioned in the provided list, except 4 machines which are in transit as mentioned in the table above.*
3. *This Document doesn’t include any work related to drawing, design, sketch plan, and technical specifications of the machines.*
4. *Ownership and other legal point of view in respect of the asset is not considered in this report as same is out of scope of this Document.*
5. *This Document is made at the request of the Bank.*

# For R.K Associates Valuers & Techno FOR INTERNAL USE Engineering Consultants (P) Ltd.

***TYPED BY:*** *Er. Manmohan*

***REVIEWED BY:*** *Er. Abhinav Chaturvedi*

**ANNEXURE: LIST OF MACHINES AS PROVIDED BY THE CLIENT**

|  |  |
| --- | --- |
| **S. NO.** | **NAME OF MACHINERY** |
| 1 | HPLC |
| 2 | Electronic Balance (Citizen Analytical) |
| 3 | UV-Vis Spectrophotometer |
| 4 | Vaccum Oven |
| 5 | UV Kit |
| 6 | PH Meter |
| 7 | Hot Plate |
| 8 | Muffle Furnace |
| 9 | Hot Air Oven |
| 10 | Water Bath |
| 11 | Ultrasonic |
| 12 | Stability Chamber |
| 13 | Magnetic Stirrer |
| 14 | TOC |
| 15 | Antibiotic Zone Reader |
| 16 | DIGITAL Colony Counter |
| 17 | Incubator |
| 18 | BOD Incubator |
| 19 | Vernier Caliper |
| 20 | Fume Hood |
| 21 | Bursting measurement machine |
| 22 | Auto Clave |
| 23 | Bet Dry Bath(Hot Bath) |
| 24 | LAF |
| 25 | LAF |
| 26 | Weigh Balance |
| 27 | Air Sampler |
| 28 | Vaccum Cleaner |
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| 30 | Dispensing Booth |
| 31 | Wood Fired Boiler 800kg |
| 32 | Transformer &Servo Capacity 630 KW |
| 33 | DG Set 500 KVA |
| 34 | RO Water treatment plant 3000 ltr. |
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| 39 | Air Compressor 30 HP |
| 40 | Loop Line 2000 mtr |
| 41 | HVAC Works |
| 42 | Electric Works |
| 43 | ETP AND STP 10KL |
| 44 | FFS Machine |
| 45 | Sticker Labelling Machine for Vial |
| 46 | Batch Manufacturing tank 5000 ltr. |
| 47 | Bubble Point test apparatus |
| 48 | Fire Hydrant |
| 49 | Trolleys for superheated |
| 50 | Super-heated tunnel |
| 51 | Hydraulic Lift |
| 52 | Passenger Lift |

**ANNEXURE: PHOTOGRAPHS**

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