



INDIA'S  
**No. 1**  
STRUCTURAL STEEL TUBE COMPANY

# THE WORLD OF APLAPOLLO STEEL PIPES

\*India's No. 1 by Market Share



## COMPANY OVERVIEW

APL Apollo Tubes Limited is the largest producer of Electric Resistance Welded (ERW) steel pipes and tubes in India, with a capacity to produce more than 36 lakh tonnes per annum. It caters extensively to the region and exports to over 20 countries globally. The company's vast distribution network is spread across India, with warehouses and branch offices in 29 cities.

Founded in 1986 in the capital city of India, Delhi. It has catapulted its growth over the last three decades by introducing a range of new products, improvising quality, increasing productivity, benchmarking the entire product line and eventually gaining the mind space of a large number of customers, therefore, redefining the market space for steel pipes business. The Company's products are certified by reputed international agencies like SGS (France), CE (Europe) etc. It has received the Recognised Export House status and is also ISO 9001:2008, ISO 14001:2004 and OHSAS 18001:2007 certified. Additionally, all our products are BIS - marked.

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# CASE STUDY

**PROJECT - KARTARPUR CORRIDOR  
PASSANGER TERMINAL AT DERA BABA  
NANAK, PUNJAB  
CONSULTANT - CREATIVE GROUP  
CONTRACTOR - SHAPORJI PALLONJI & CO.  
PVT. LTD.  
YEAR - 2019**



## ABOUT THE PROJECT

Kartarpur Corridor has been one of our most prestigious projects, as it is a gateway for pilgrims to visit the Gurudwara Kartarpur Sahib in Pakistan. The project was under the limelight of different international and national media houses as this project has been a stepping stone towards improving ties between the two countries.

## CHALLENGE

The project was scheduled to be inaugurated as per the defined timeline. But the contractors of the project, were running behind time with their approved vendors for supplying structural pipes & tubes. However, approved vendors were unable to cater to the demand due to shorter lead time.

## SOLUTION

Creative Group & Shapoorji Pallonji & Co. Pvt. Ltd. approached APL Apollo Tubes and requested to supply the required structural pipes & tubes in the given time frame. The principals to the project – Land Port Authority of India, a part of Ministry of Home Affairs, were approached by APL Apollo along with Creative Group & Shapoorji Pallonji & Co. to get the approval. The LOI was provided by Shapoorji Pallonji & Co. itself. A presentation was made by APL Apollo to the concerned authorities which highlighted the manufacturing capabilities along with the credentials of the company.

## RESULTS AND CONCLUSION

APL Apollo was given a pre-approval on the 24th July 2019 & an LOI on the 26th July 2019 to supply structural pipes. APL Apollo started dispatches from the 27th July 2019 and had supplied approximately 500 Tons out of the total requirement of 615 Tons within 7 days of LOI. With APL Apollo Tube's faster delivery, pan India flexibility on sizes and proximity of plant locations, the company was able to complete the project with great precision.



# CASE STUDY

**PROJECT - KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU**

**CONTRACTOR- L&T**

**SUB CONTRACTOR - M/S. YONGNAM**

**ENGINEERING INDIA PVT LTD**

**CLIENT - GMR/BIAL**

**YEAR - 2019**



## ABOUT THE PROJECT

Kempegowda International Airport, the third-biggest airport in India, is constructing a garden terminal called T2 to accommodate the increasing passenger traffic. The terminal will feature trees, small gardens and ponds with local species of plants. It is expected to serve approximately 25 million passengers a year. Operated by Bengaluru International Airport Limited (BIAL), it is claimed to be India's first greenfield airport

terminal to be built under a public-private partnership. Construction of the terminal began in 2019. With the expected completion of phase one works in March 2021.

## CHALLENGE

M/S. Yongnam Engineering Sub - Contractor for Bengaluru Airport had a requirement of hollow sections 350 mm x 250 mm X 10 mm from BIAL's preferred make list suppliers for constructing the Terminal building.

The preferred make list suppliers were not able to manufacture the required sizes considering they had the capability and capacity constraints

Yongnam Engineering had almost decided to import these sizes from China with a 60 day lead time which would have increased costs.

## SOLUTION

The contractor approached APL Apollo Tubes Ltd, for supplying Hollow Sections of size 350 mm x 250 mm x 10 mm. APL APOLLO was able to provide the required sizes and quantity within 7 days of issuing the purchase order.

## RESULT AND CONCLUSION

APL Apollo has the technology to service customized Sizes in Minimum Lead Time. This was possible because of DFT (Direct Forming Technology) which is connected only with APL APOLLO in India. This technology helps in giving customized size more exceptional flexibility and minimum lead time.



# Buildings





# COVID HOSPITALS, SULTANPURI, DELHI

CLIENT - PWD, DELHI  
 ARCHITECT - DESIGN FORUM INTERNATIONAL  
 CONTRACTOR - SAM INDIA BUILD WELL PVT LTD  
 YEAR - 2021 - 2022



**SAM (INDIA) BUILT WELL PVT. LTD.**  
 Engineers Promoters & Developers

Billing Address: SAM (INDIA) BUILT WELL PRIVATE LIMITED,  
 435, Jagriti Enclave, Vikas Marg East, Delhi - 110092,  
 CIN No. U70101DL1989PC09859, GSTIN - 07AABCE276121,  
 Website : www.samindia.com, E-mail : info@samindia.com

**SUPPLY ORDER**

M/s. APL APOLLO TUBES LTD.,  
 DELHI  
 Kind Attn : Mr. Tapesh Gupta,  
 Mob : +91 9811977433  
 GST No. :  
 Tr. Qm. Ref :  
 Date : 29/09/2021  
 Purchase Order No.  
 SBW/2021-22/09-3794 COVID HOSPITALS  
 Date: 30/09/2021

| S. NO. | MS No. | PARTICULARS  | QTY IN MTR. | WEIGHT IN MT | RATE | DIS% | RATE AFTER DISC | GST | BASIC VALUE | GST AMT | AMOUNT    |
|--------|--------|--|-------------|--------------|------|------|-----------------|-----|-------------|---------|-----------|
|        |        | Supply of MS Tube in YTS-355 MPa for all 3 packages of Covid Hospitals, PWD Project. |             |              |      |      |                 |     |             |         |           |
|        |        | Standard IS : 8032<br>Section Size and its dimensional below :                       |             |              |      |      |                 |     |             |         |           |
| i)     |        | 300 X 150 X 8.0  | 20,055      | 1970         |      | 0%   |                 | 18% |             |         |           |
| ii)    |        | 400 X 200 X 10.0   | 55,423      | 4937         |      | 0%   |                 | 18% |             |         |           |
| iii)   |        | 250 X 150 X 6.0  | 58894       | 2114         |      | 0%   |                 | 18% |             |         |           |
| iv)    |        | 300 X 300 X 12.0   | 30677.5     | 3246         |      | 0%   |                 | 18% |             |         |           |
| v)     |        | 205 X 205 X 8.0  | 5740        | 370          |      | 0%   |                 | 18% |             |         |           |
| vi)    |        | 300 X 300 X 10.0   | 2252.5      | 195          |      | 0%   |                 | 18% |             |         |           |
| vii)   |        | 205 X 205 X 6.0  | 2152.5      | 195          |      | 0%   |                 | 18% |             |         |           |
| viii)  |        | 300 X 150 X 10.0   | 3325        | 219          |      | 0%   |                 | 18% |             |         |           |
|        |        | FREIGHT  |             |              |      |      |                 |     |             |         | ENCLOSURE |
|        |        | SUB TOTAL  | 1,78,400    | 12257        |      |      |                 |     |             |         |           |

**DELIVERY SCHEDULE** : As per Site requirement  
**DELIVERY ADDRESS** : Will be conveyed at later stage.  
**PAYMENT TERMS** : 100% payment shall be released after readiness of the material against P.I.  
**PENALTY** : For Any Delivery Delay 0.05% Of the P.O Value will be fined per day maximum upto 5%.

**GENERAL TERMS :**

- Our turnover for the F.Y. 19-20 and F.Y. 20-21 is more than Rs. 18 Crores therefore we shall deduct TDS @ 0.1% (5% for specified person) of the amount paid / credited exceeding Rs. 50 Lakh on account of purchases towards goods w.e.f 03 July 2021.
- We shall deduct TDS as per 154Q therefore request you not to collect TDS as per 206C(1A) with effect from 01.07.2021.
- S.O. No. Should be mentioned in INVOICE & S.O Copy should be attached with the Invoice without this the INVOICE is not accepted.
- This S.O is subject to meeting all the requirements, specifications and approval from SAM INDIA.
- All Material should be sent along with Test Certificate (MTC).
- Your scope also includes packing, loading and transportation at site.
- Unloading shall be in the scope of Sam India.
- The delivery schedule of the YTS-355 MPa shall be provided to you by Sam India.
- The size of YTS-355 MPa are tentative and subject to change with respect to shop drawing plus (+) or minus (-) site upto any extent.
- Price validity will be for 3 months from the date of Supply Order.
- Cut Length material will be supplied from M/s. Apollo Tube based on the Shop Drawings.
- Price will remain same for the Cut Length material.

For SAM (INDIA) BUILT WELL PVT. LTD.

# COVID HOSPITALS, SHAILMAR GARDEN, DELHI



CLIENT - PWD, DELHI  
 ARCHITECT - ARCOP ASSOCIATES (P) LTD.  
 CONTRACTOR - SAM INDIA BUILD WELL PVT LTD  
 YEAR - 2021 - 2022



**SAM (INDIA) BUILT WELL PVT. LTD.**  
 Engineers Promoters & Developers

Billing Address: SAM (INDIA) BUILT WELL PRIVATE LIMITED,  
 435, Jagriti Enclave, Vikas Marg Extn., Delhi - 110092,  
 CIN No. U70101DL1998PTC091859, GSTIN - 07AABCS782PKLZ1,  
 Website : www.samindia.com, E-mail : info@samindia.com

**SUPPLY ORDER**

To: M/s. APL APOLLO TUBES LTD.,  
 DELHI,  
 Kind Attn: Mr. Tapesh Gupta,  
 Mob: +91 9811977433  
 GST No. :  
 To: Qm. Ref: :  
 Date: 28/09/2021  
 Purchase Order No. SBW/2021-2109-2704-COVID HOSPITALS  
 Date: 30/09/2021

| S. NO. | MSB No. | PARTICULARS   | QTY IN MTR. | WEIGHT IN MT | RATE | DISC% | RATE AFTER DISC | GST | BASIC VALUE | GST AMT | AMOUNT    |
|--------|---------|---|-------------|--------------|------|-------|-----------------|-----|-------------|---------|-----------|
|        |         | Supply of MS Tube in YTS-355 MPa for all 3 packages of Covid Hospital, PWD Project. |             |              |      |       |                 |     |             |         |           |
|        |         | (Standard IS : 4923 Section Size and its dimensions follow :)                       |             |              |      |       |                 |     |             |         |           |
| i)     |         | 306 X 150 X 8.0   | 35,055      | 5970         |      | 0%    |                 | 18% |             |         |           |
| ii)    |         | 400 X 200 X 9.0   | 55,423      | 4937         |      | 0%    |                 | 18% |             |         |           |
| iii)   |         | 276 X 150 X 6.0   | 28884       | 2114         |      | 0%    |                 | 18% |             |         |           |
| iv)    |         | 300 X 300 X 12.0  | 30677.5     | 3246         |      | 0%    |                 | 18% |             |         |           |
| v)     |         | 265 X 265 X 8.0   | 5740        | 370          |      | 0%    |                 | 18% |             |         |           |
| vi)    |         | 300 X 300 X 10.0  | 2152.5      | 195          |      | 0%    |                 | 18% |             |         |           |
| vii)   |         | 265 X 265 X 6.0   | 2152.5      | 195          |      | 0%    |                 | 18% |             |         |           |
| viii)  |         | 300 X 150 X 10.0  | 3325        | 219          |      | 0%    |                 | 18% |             |         |           |
|        |         | FREIGHT   |             |              |      |       |                 |     |             |         | EXCLUSIVE |
|        |         | SUB TOTAL   | 1,78,409    | 82267        |      |       |                 |     |             |         |           |

**DELIVERY SCHEDULE** : As per Site requirement  
**DELIVERY ADDRESS** : Will be covered at later stage.  
**PAYMENT TERMS** : 100% payment shall be released after readiness of the material against P.I.  
**PENALTY** : For Any Delivery Delay 0.05% Of The P.O Value will be Fine per day maximum upto 5%.

**GENERAL TERMS :**

- Our Turnover for the F.Y. 20-20 and F.Y. 20-21 is more than Rs. 50 Crores therefore we shall deduct TDS @ 0.1% (5% for specified person) of the amount paid / credited exceeding Rs. 50 Lakh on account of purchases towards goods w.e.f 03 July 2021.
- We shall deduct TDS u/s 144D therefore request you not to collect TDS u/s 206C(1A) with effect from 01.07.2021.
- S.O. No. Should be equipped in INVOICE & S.O. Copy should be attached with the Invoice without this the INVOICE is not accepted.
- The S.O. is subject to meeting all the requirements, specifications and approval from SAM INDIA.
- All Material should be sent along with Test Certificate (MTC).
- Your scope also includes packing, loading and transportation at site.
- Unloading shall be in the scope of Sam India.
- The delivery schedule of the YTS-355 MPa shall be provided to you by Sam India.
- The qty of YTS-355 MPa are tentative and subject to change with respect to shop drawing plus (+) or minus (-) site upto any extent.
- State validity will be for 3 months from the date of supply order.
- Cut Length material will be supplied from M/s. Apollo Tube based on the Shop Drawings.
- Price will remain same for the Cut Length material.

For SAM (INDIA) BUILT WELL PVT. LTD.







# IIT, ROPAR

CLIENT - IIT, ROPAR  
 CONTRACTOR - NCC  
 YEAR - 2019




PURCHASE ORDER


IN NATION BUIDING  
 Ref. No. NCC/L / ROL / AIRPORT / 02110 / 18-19 Date : 13.03.2019  
 VENDOR'S NAME & ADDRESS PR - 267 Dtd. :- 26.02.19  
**M/S APL APOLLO TUBES LTD** PAN No. AAACB0900  
 Village - Bendri Nandiarvan Road, GST Provisional ID Number : 22AAACB0960D1ZG  
 Near IRLA Industrial Area, Raipur - 208001. E-mail : abhishek.kumar@aplapollo.com, prasnaynisha@aplapollo.com  
 Sub: Order for Supply of MS Hollow Section - Req.

Dear sir,  
 With reference to the above, we are pleased to confirm our order on you for supply of the following materials as per the following specifications, terms and conditions:

| Material Description                           | Unit | Qty. | Unit Price        | Make  | Total Value |
|--|------|------|-------------------|---|-------------|
| MS Rectangular Hollow Section 100 X 200 X 6 MM | MT   |      |                   |   |             |
| MS Rectangular Hollow Section 60 X 80 X 3.2 MM | MT   |      |                   |   |             |
| MS Square Hollow Section 113.5 X 113.5 X 6 MM  | MT   |      |                   |   |             |
| MS Square Hollow Section 150 X 150 X 6 MM      | MT   |      |                   | Conforming IS 4923, YST 310 Grade Make - APL Apollo |             |
| MS Square Hollow Section 150 X 150 X 8 MM      | MT   |      |                   |   |             |
| MS Square Hollow Section 180 X 180 X 6 MM      | MT   |      |                   |   |             |
| MS Square Hollow Section 220 X 220 X 6 MM      | MT   |      |                   |   |             |
| MS Square Hollow Section 250 X 250 X 10 MM     | MT   |      |                   |   |             |
| MS Square Hollow Section 250 X 250 X 12 MM     | MT   |      |                   |   |             |
| 6 Mtr. Length                                  |      |      | Total             |   |             |
|  |      |      | GST @ 18%         |   |             |
|  |      |      | Grand Total (INR) |   |             |

Rupees: \_\_\_\_\_

**Terms & Condition :**  
 Taxes: The price we not inclusive of all Taxes including GST.  
 Price Basis: FOR Site at our IIT Ropar Project, 1 B, Punjab  
 Payment: 15% Advance along with PO and balance against Performa Invoice prior to dispatch.  
 Delivery Schedule: Above material shall be delivered within 2-4 Weeks from the date of P O  
 Test Certificate: The Manufacture Test Certificate Should be sent along with supplies. Failing which material may not be accepted and unloaded at site. The Manufacture Test Certificate shall have co-relation with the invoice of the material. The Manufacture Test Certificate shall be on company's letter head duly signed by competent authority mentioning his name and designation.  
 Billing Address: M/s NCC Limited, IIT Ropar Project, 1B, New Campus, Bala Farm, B.O. - Phad Khind, Raipur - 440001. Contact Person - Mr. Hasan (Store Incharge) - 7527067653, Mr. Nagesh (Deputy Manager - Purchase) - 0786089999. Contact person at Regional office :- Mr. Gopal Sharma (Store Manager - Materials) - 993583246.  
 Statutory Compliance: 1) YOU HAVE TO SUBMIT THE GST INVOICE ALONG WITH YOUR COMMITMENT FOR REMISSION OF NET OF TAX TO US. YOU SHALL UPLOAD THE GST TAX INVOICE AND FILE RETURN WITHIN THE TIME FRAME AS PER UNDER THE GST ACT AND SUBMIT NECESSARY PROFF FOR AVAILING INPUT TAX CREDIT BY US.  
 Unloading Part Note: 2) In case of any credit refund or other benefit is denied or delayed to NCC Limited due to non compliance by you (such as failure to upload the details of sales on GST portal, failure to pay GST to the government on the due date, failure of or non furnishing of or furnishing of incorrect or incomplete documents) then you should reimburse the loss along with its interest and penalty.  
 Unloading part is the scope by NCCL.  
 This material is for our self consumption use " NOT FOR RESALE"  
 Weight Tolerance : Variation in weight +, - 0.5% shall be accepted .  
 All Material shall be Physically & Chemically Tested.  
 NCC PAN No. :- AACN7335C  
 UTTAR PRADESH TIN No.0952301417  
 CIN : L72200AP1990PLC011146  
 NCC Service Tax Registration No. :- AAACN7335CST001  
 09AAACN733501ZN  
 Any disputes arising are subject to Hyderabad jurisdiction only.  
 For NCC Limited  
 A Nilesh Makhija  
 Deputy General Manager - Materials  
 NCC Limited  
 (Formerly Hazratganj Construction Company Limited)  
 CIN: L72200AP1990PLC011146  
 Regional Office : Ansal APL, Sector - C 2/183, Sushant Golf City, Near S. J. International School, Shaheed Path, Lucknow - 226 030.  
 Web: www.ncclimited.com



# INDIA INTERNATIONAL CONVENTION EXPO CENTRE (IICC), DWARKA DELHI

CLIENT - NATIONAL INDUSTRIAL CORRIDOR DEVELOPMENT CORPORATION LIMITED

ARCHITECT - CPK ARCHITECTS

CONTRACTOR - L & T CONSTRUCTION | YEAR - 2020 - 2022



**Larsen & Toubro Limited, Construction.**

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamilnadu, India

CIN - L99999MH1946PLC004768

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**SCM | Purchase Order - EH439PO9002210 - Revenue and Domestic - Dt.15-Nov-2019**

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|  |  |
|--|--|
| <b>Job</b> : LE171144 - BP - Detailed design construction testing and commissioning of India International Convention Expo Centre (IICC) in Sector - 25 Dwarka New Delhi on EPC basis<br><b>LST Reg No</b> : 07160032685/01-Apr-2005<br><b>Our Ref</b> : EH439OFR9002342 DT: 13-Nov-2019<br><b>Vendor</b> : VD800365 - APL APOLLO TUBES LTD. (FORMERLY BHIHARTUBES LTD.), 37, HARGOBINDENCLAVE,, VTKASMARG, DELHI-92, NEWDELHI, DELHI, INDSA, 110092, HR.ANDOPCHOPRA, 011-22373437-6lines, 01122373537, industrial@aplapollo.com, AAACB09600 | <b>MR Number</b> : EH439EHR9001950 DT: 12-Nov-2019<br><b>CST Reg No</b> : 07160032685/01-Apr-2005<br><b>Your Ref</b> : EH439OFR9002342/1 DT: 13-Nov-2019<br><b>Consignee Tax Identification No</b> : 07AAACL0140P4ZI<br><b>Delivery Warehouse</b> : 5459 - INDIA INTERNATIONAL COVENTION AND EXPO CENTRE LE171144 LARSEN&TOUBROLTD,DWARKASECTOR25,, NEARDWARKASECTOR21METROSTATION,, NewDelhi, Delhi, India<br><b>Delivery Period From</b> : 15-Nov-2019 To 31-Jan-2020<br><b>Delivery Term</b> : AT OUR SITE STORES<br><b>Created By</b> : BIKRAM KUMAR SINGH DT: 15-Nov-2019<br><b>Remarks</b> : BILLING ADDRESS: LARSEN & TOUBRO LIMITED 14th Floor, 61, IPCI Tower, New Delhi, South Delhi, Delhi, 110019 GSTIN- 07AAACL0140P4ZI,, DELIVERY ADDRESS: Larsen & Toubro LM.IICC Dwarka-International Indian Expo & Convention Centre Dwarka, Sector 25, Dwarka CONTACT PERSON-MR MUJEEB-8725030133<br><b>Payment Terms</b> : 1. 100.00% After the Receipt of Materials 60 Days Credit By Cheque |
|--|--|

|  |                             |
|--|-----------------------------|
| <b>LD Clause</b> : No  | <b>Price Variation</b> : No |
| <b>Payment Centre</b> : Shared Services Centre - Accounting Center | <b>Authorized By</b> :      |

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**Consignor Tax Registration Details**

|                        |   |
|------------------------|---|
| <b>Country</b> : India | <b>State</b> : Chhattisgarh                     |
| <b>Vertical</b> :      | <b>Tax Identification No.</b> : 22AAACB0960012G |

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**Material Details** Values In : INR

| # | Amd no | Std. Material Code<br>Stock ID | Std. Material Description<br>Additional Specification   | HSN Code<br>UOM | Basic Rate<br>Quantity | Net Rate<br>Amount |
|---|--------|--------------------------------|---|-----------------|------------------------|--------------------|
| 1 | 0      | 6M11M02M4<br>000001            | MS HOLLOW SECTION;SUB-TYPE:-Rectangular hollow section;STANDARD:-IS 4923;GRADE:-YST355;SIDE 1:-400 mm;SIDE 2:-200 mm;THICKNESS:-7 mm    | 73066100<br>MT  |                        |                    |
| 2 | 0      | 6M11M02M5<br>000001            | MS HOLLOW SECTION;SUB-TYPE:-Rectangular hollow section;STANDARD:-IS 4923;GRADE:-YST355;SIDE 1:-400 mm;SIDE 2:-200 mm;THICKNESS:-11.5 mm | 73066100<br>MT  |                        |                    |
| 3 | 0      | 6M11M02M8<br>000001            | MS HOLLOW SECTION;SUB-TYPE:-Rectangular hollow section;STANDARD:-IS 4923;GRADE:-YST355;SIDE 1:-400 mm;SIDE 2:-200 mm;THICKNESS:-10 mm   | 73066100<br>MT  |                        |                    |

For Larsen & Toubro Limited, Construction.



# CENTRAL VISTA REDEVELOPMENT, AFRICAN AVENUE

CLIENT - CPWD  
 CONTRACTOR - AHLUWALIA CONTRACTS(INDIA) LTD  
 YEAR 2020-2021



|  |  |  |          |  |                 |                           |
|--|--|--|----------|--|-----------------|---------------------------|
| Ahluwalia Contracts (India) Ltd<br>Ctn: L85101DL1979PLC09654<br>Title: Purchase (QMSF-08)<br>Revision 3.0 dated 02/08/2020   |  | ISO 9001:2015<br>ISO 14001:2015<br>ISO 45001:2018  |          |  |                 |                           |
| <b>PURCHASE ORDER (F-02/QMSF-08)</b>   |  |  |          |  |                 |                           |
| <b>Project Name &amp; Address:</b><br>Ahluwalia Contracts India Limited<br>Central Vista Project Site, African Avenue, Sarojini Nagar, New Delhi-110023  |  | PO No. ACIL/HO/20-21/0569<br>PG Date: 13/1/2021<br>Indent Ref No. Civil/ Indent No.1603 dtd. 9/12/2020<br>ACIL GST No. 07AABCA4304FLZ2 |          |  |                 |                           |
| <b>Supplier's Name &amp; Address:</b><br>APL APOLLO TUBES LTD<br>Khatra No. 527 to 530 & 569, Dajana Road, Village-Bishnoli, Gautam Budh Nagar, U.P.-203267<br>Contact: Mr. Hemant Vashistha (+91-9999884114)  |  | Supplier's GST No. D9AAACB09600124<br>Supplier's PAN No. AAACB09600<br>Reference: As per rate negotiation with Mr. Hemant Vashistha    |          |  |                 |                           |
| Dear Sir<br>We are pleased to place on your firm the following order for supplies as per the rates specified hereunder:  |  |  |          |  |                 |                           |
| Sl No.   | Description  | Unit of Measure  | Quantity | Rate (in Rs.)  | Discount (in %) | Amount (in Rs.)           |
| 1  | M. S. Rectangular Hollow Section Size: 90X40X4.8mm Thick<br>As per IS: 4923 YST: 330 Grade Make: APL Apollo<br>Lengths of 6.0Mtr. Each | MT   |          |  |                 |                           |
| 2  | M. S. Square Hollow Section Size: 50X50X4.5mm Thick<br>As per IS: 4923 YST: 330 Grade Make: APL Apollo<br>Lengths of 6.0Mtr. Each      | MT   |          |  |                 |                           |
| <b>Total Quantity</b>  |  | MT   |          |  |                 |                           |
| <b>Specific Terms &amp; Conditions:</b>  |  |  |          |  |                 | Sub-total                 |
| 1. Delivery Schedule: The dispatches should be made on top most priority basis up to as to meet Site Schedule for completion of entire works.  |  |  |          |  |                 | Cartage upto Project Site |
| 2. Delivery Address: Ahluwalia Contracts India Limited<br>Site: Central Vista Project Site, African Avenue, Sarojini Nagar, New Delhi-110023   |  |  |          |  |                 | Sub-total                 |
| 3. Contact Person At Site: Mr. Sanjay Yadav (+91-9811043950)   |  |  |          |  |                 | IGST 18%                  |
| 4. Billing Address: Ahluwalia Contracts (India) Limited<br>A-177, Okhla Industrial Area, Phase-I, South Delhi, Delhi-110020  |  |  |          |  |                 | <b>Grand Total</b>        |
| 5. Goods are being purchased against IGST.   |  |  |          |  |                 |                           |
| 6. Payment terms - 30 days PDC against delivery of consignment at site.  |  |  |          |  |                 |                           |
| <b>Specific Instructions:</b>  |  |  |          |  |                 |                           |
| 1. Please mention the PO No. on every Invoice/Delivery Challan.  |  |  |          |  |                 |                           |
| 2. Weightage tolerance (+/-) 0.5% & Variation upto (+/-) 1% in quantity delivered shall be accepted by ACIL.   |  |  |          |  |                 |                           |
| 3. Goods unloading at Project Site in ACIL scope.  |  |  |          |  |                 |                           |
| 4. "Quality Assurance Plan" (QAP) shall be arrange by M/s. APL Apollo Tubes Ltd. during manufacturing of product to certify the copy of QAP by QA/QC team of ACIL/Client and if so required, Third Party Testing process will be applicable to verify the quality product. |  |  |          |  |                 |                           |
| 5. Material shall be plant rolled & Test Certificates for each lot of material are to monitorily provided along with the material and correlation between MTC & supplied material shall be sole responsibility of M/s. APL Apollo Tubes Ltd.                               |  |  |          |  |                 |                           |
| Please supply the above material/goods immediately at abovementioned site as per the terms and conditions stipulated above and overleaf. Also, please confirm acceptance of this PO.   |  |  |          |  |                 |                           |
| Prepared by:<br>Signature: <i>Ushyender</i><br>Name: HARJ RAMAN JHA  |  | Checked by:<br>Signature: <i>[Signature]</i><br>Name: BARUN KUMAR  |          | Authorized Signatory:<br>Signature: <i>[Signature]</i><br>Name: YOGESH AGGARWAL  |                 |                           |
| Acceptance of PO by Supplier<br>(Supplier to sign and put official stamp here on copy of the PO and return to ACIL for record, or confirm acceptance by e-mail.)   |  |  |          | Counter-signature of Project In Charge /<br>Controlling Dept. Res in Head Office |                 |                           |
| Correspondence Address: A-177, Okhla Industrial Area, Phase-1, New Delhi - 110020<br>Contact Person: Barun Kumar (+91-8587906391 / 011-49410008/517)   |  |  |          |  |                 |                           |




# Airports




# INTERNATIONAL AIRPORT, LUCKNOW

CLIENT - AIRPORT AUTHORITY OF INDIA  
 CONTRACTOR - NCC  
 CONSULTANT - EGIS  
 YEAR - 2019





40 YEARS  
IN NATION BUILDING



## PURCHASE ORDER

Ref. No. NCCL / RDL / Airport / 0554 / 19-20 Date : 10.07.2019

VENDOR'S NAME & ADDRESS PR - 375 Dtd. :- 14.06.19 & PR No. 0383 dtd. 20.06.19

**M/S APL, APOLLO TUBES LTD.** PAN No. AAAC00960D

Village - Bendil, Nandanvan Road, GST Provisional ID Number : 22AAAC00960D01ZG

Near URLA Industrial Area, Raipur - 208001. E - mail :- abhishek.kumar@apllapolls.com, pranavmishra@apllapolls.com

Plant :- Raipur / Sikandrabad.

Kind Attn.: Mr. Anun Agarwal - 9980412900 / Mr. Hemant Vashistha - 9999541114 / Mr. Abhishek Kumar - 8130007607 / Mr. Pranav Mishra - 8130007567

Sub: Order for Supply of MS Hollow Section - Reg.

Dear sir,

With reference to the above, we are pleased to confirm our order on you for supply of the following materials as per the following specifications, terms and conditions

| Material Description                       | Unit | Qty. | Unit Price        | Make  | Total Value |
|--|------|------|-------------------|---|-------------|
| MS Square Hollow Section 150 X 150 X 6 MM  | MT   | 100  |                   | APL Apollo Make -<br>Conforming IS 4923, Y5T<br>310 Grade, All Items in 12<br>Mtr length. |             |
| MS Square Hollow Section 180 X 180 X 6 MM  | MT   | 50   |                   |   |             |
| MS Square Hollow Section 300 X 300 X 8 MM  | MT   | 15   |                   |   |             |
| MS Square Hollow Section 300 X 300 X 10 MM | MT   | 60   |                   |   |             |
| MS Square Hollow Section 300 X 300 X 12 MM | MT   | 145  |                   |   |             |
|  |      |      | Total             |   |             |
|  |      |      | GST @ 18%         |   |             |
|  |      |      | Grand Total (INR) |   |             |

**Terms & Condition :**

Taxes: The price are net inclusive of all Taxes including GST.

Price Basis: Delivery on FOR basis at our International Airport Project, Lucknow.

Payment: Payment against LC with usance period of 90 days Interest free credit (Interest to supplier). LC shall be established before manufacturing / supply of material. Bank charges respective accounts. (Or)  
 For payment terms of 25% advance along with PO and balance against Proforma Invoice prior to dispatch consignment wise, an additional discount of Rs. 1500/- PHT on basic price shall be provided.


Document to be submitted for LC Negotiation: I) Signed Original Invoice Copy. II) L. R. Copy. III) Test Certificate IV) Site confirmation on receipt of Material by E- Mail.

Delivery Schedule: Above material shall be delivered within 3-4 Weeks from the date of this Order. Please seek confirmation from site on delivery schedule before actual production and execution of supplies.


Test Certificate: The Manufacture Test Certificate Should be sent along with supplies. Failing which material may not be accepted and un-loaded at site. The Manufacture Test Certificate shall have co-relation with the invoice of the material. The Manufacture Test Certificate shall be on company's letter head duly signed by competent authority mentioning his name and designation.

Inspection: Please raise Pre dispatch inspection call in advance (Minimum 7 Days before readiness of material) Inspection shall be done by NCC / Client / Third Party. Post production clearance / waiver material shall be dispatched to site.

Page 1/2



**NCC Limited**  
(Formerly Nagarjuna Construction Company Limited)  
 CIN: L72200AP1999PLC011146  
 Regional Office - Apsal APL Sector - C-2/183, Sushant Golf City, Near S. J. International School, Shaheed Path, Lucknow - 226 030.  
 Web: www.ncclimited.com






# KUSHINAGAR INTERNATIONAL AIRPORT, UP

CLIENT - AIRPORTS AUTHORITY OF INDIA  
 CONTRACTOR - WESTERN OUTDOOR STRUCTURES PVT LTD  
 YEAR - 2020





**WESTERN OUTDOOR Structures Pvt. Ltd.**  
 L.B.S.Marg, Navpada, Thane, INDIA 400602.  
 Fax 91 22 67936466 Tel: 91 22 25406159, 25415875  
 Web: [www.westernoutdoor.in](http://www.westernoutdoor.in), email: [luckydaler@yahoo.co.uk](mailto:luckydaler@yahoo.co.uk)  
[info@westernoutdoor.in](mailto:info@westernoutdoor.in)

**PURCHASE ORDER**

P.O.No.: WOSP\UP-KSNR\2020-21\PO-106 Date: 5<sup>th</sup> November 2020

To,  
**M/s APLAPOLLO Tubes Limited**  
 MUMBAI

Kind Attn.: Mr. Ashish

Sub. : Purchase Order for MS SHS PIPE.

Dear Sir,

This refers to the Personal discussion you had at our office with our Project and Purchase department, we are pleased to place the following order for MSCHS Pipes along with Technical & Commercial Terms & Conditions.

| PROJECT:- UP-KSNR                  |             |                      |           |                   |                    |                     |        |
|------------------------------------|-------------|----------------------|-----------|-------------------|--------------------|---------------------|--------|
| Material Grade : "IS 4923" YST 210 |             |                      |           |                   |                    |                     |        |
| SR.NO                              | DESCRIPTION | SIZES                | QTY IN NO | UNIT WEIGH IN KGS | TOTAL WEIGH IN KGS | Rate                | Amount |
| 1                                  | SHS PIPE    | 122X6.1X3.6MMTHX6MTR | 300.00    | 59.62             | 17886.00           |                     |        |
| 2                                  | SHS PIPE    | 50X50X3.6MMTHX6MTR   | 100.00    | 31.47             | 3147.00            |                     |        |
| <b>Total Weight in KG</b>          |             |                      |           |                   | <b>21033.00</b>    | <b>Total Amount</b> |        |

**Terms & Conditions:**

**A) Taxes and duties**

- Above Rate 18% GST extra as applicable.
- GST, PAN details mention in tax invoice.

**B) Payments and Advances**

- Payment 20% advance along with PO through RTGS/ NEFT from HO.
- Payment 80% PDC of 30 days after material received at workshop through RTGS/ NEFT/CHEQUE from HO.


**C) Delivery and Transportation**

- Delivery same day after receiving the PO.
- Transportation charges extra on above quoted price

# LEH AIRPORT

CLIENT - AIRPORT AUTHORITY OF INDIA  
 CONTRACTOR - SHAPOORJI PALLONJI  
 YEAR - 2019



|  Company : Shapoorji Pallonji And Company Private Limited<br>Project Code: 1510<br>Project Name: DEL-Const of Terminal Bldg-LEH<br>Branch Office: Delhi - RO   |   |  |     |                 |                |                      |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
|---|---|--|-----|-----------------|----------------|----------------------|--------------|----------|---|---|--|-----|--|--|---------------|-------------|--|--|--|--|-------------|--|--------------|--|--|--|--|--|-----------------|--|----------------------|--|---|---|--|-----|--|--|------------|-------------|--|--|--|--|-------------|--|-----------|--|--|--|--|--|-----------------|--|-------------------|--|---|---|--|-----|--|--|------------|-------------|--|--|--|--|-------------|--|-----------|--|--|--|--|--|-----------------|--|-------------------|--|---|--|--|-----|--|--|-----------|-------------|--|
| <b>PURCHASE ORDER</b>   |   |  |     |                 |                |                      |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
| Contract/Order : 4200387800      Revision: 0<br>Date : 20.07.2019      Revision Date: 20.07.2019  |   |  |     |                 |                |                      |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
| Vendor Name and Address :<br><b>10079805</b><br><b>APL APOLLO TUBES LTD</b><br>VILLAGE BENDRI , NANDANVAN ROAD ,<br>NEAR URLA INDUSTRIAL AREA , RAIPUR,<br>CHHATTISHGARH 492001<br>RAIPUR 492001<br>Chhattisgarh-India<br>Tel : 8130007521<br>Contact Email : hemant@aplapollo.com<br>GSTN No : 22AAACB060012G  | Project / Ship to Address :<br>DEL-Const of Terminal<br>Bldg-LEH Construction of Terminal Building<br>Shapoorji Pallonji and Co Pvt Ltd<br>C/o Airports Authority of India<br>LEH - 194101<br>Jammu und Kashmir, India<br>GSTN No : 01AAACS6994C1ZJ | Contract Details :<br>PR Reference: 130332582<br>RFQ no: 600656187 Date: 20.07.2019<br>Rate Contract Ref<br>PO Start Date: 01-JUL-2019<br>PO End Date: 31-AUG-2019 |     |                 |                |                      |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
| Currency : INR      Incoterms :   |   |  |     |                 |                |                      |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
| Contact Person - Mr Utpatti Prasad - 8082215173   |   |  |     |                 |                |                      |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
| <table border="1"> <thead> <tr> <th>Sr.</th> <th>Item Description</th> <th>Qty</th> <th>UoM</th> <th>Rate (INR)</th> <th>Tot.Rate (INR)</th> <th>Amount (INR)</th> <th>Del.Date</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>9126766 : RECTANGULAR HOLLOW SECTION 220MM X 140MM X 5MM<br/>HSN : 7306<br/>Rectangular Hollow section 220mm x 140mm x 5mm<br/>Grade - YST 310</td> <td></td> <td>TON</td> <td></td> <td></td> <td>12,273,050.00</td> <td>30-JUL-2019</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>IGST @ 18 %</td> <td></td> <td>2,209,149.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>SubTotal</b></td> <td></td> <td><b>14,482,199.00</b></td> <td></td> </tr> <tr> <td>2</td> <td>9018026 : MS RECT.HOLLOW SEC.-300MM X 200MM, THK. 6MM<br/>HSN : 7306<br/>M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM , THK. 6 MM<br/>Grade - YST 310</td> <td></td> <td>TON</td> <td></td> <td></td> <td>368,350.00</td> <td>30-JUL-2019</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>IGST @ 18 %</td> <td></td> <td>66,303.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>SubTotal</b></td> <td></td> <td><b>434,653.00</b></td> <td></td> </tr> <tr> <td>3</td> <td>9018026 : MS RECT.HOLLOW SEC.-220MM X 140MM, THK. 6MM<br/>HSN : 7306<br/>M.S. RECTANGULAR HOLLOW SECTION, SIZE : 220 MM X 140 MM , THK. 6 MM<br/>Grade - YST 310</td> <td></td> <td>TON</td> <td></td> <td></td> <td>304,950.00</td> <td>30-JUL-2019</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>IGST @ 18 %</td> <td></td> <td>54,891.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>SubTotal</b></td> <td></td> <td><b>359,841.00</b></td> <td></td> </tr> <tr> <td>4</td> <td>9018024 : MS RECT.HOLLOW SEC.-300MM X 200MM, THK. 6MM<br/>HSN : 7306<br/>M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM , THK. 6 MM</td> <td></td> <td>TON</td> <td></td> <td></td> <td>54,000.00</td> <td>30-JUL-2019</td> </tr> </tbody> </table> | Sr.   | Item Description   | Qty | UoM             | Rate (INR)     | Tot.Rate (INR)       | Amount (INR) | Del.Date | 1 | 9126766 : RECTANGULAR HOLLOW SECTION 220MM X 140MM X 5MM<br>HSN : 7306<br>Rectangular Hollow section 220mm x 140mm x 5mm<br>Grade - YST 310 |  | TON |  |  | 12,273,050.00 | 30-JUL-2019 |  |  |  |  | IGST @ 18 % |  | 2,209,149.00 |  |  |  |  |  | <b>SubTotal</b> |  | <b>14,482,199.00</b> |  | 2 | 9018026 : MS RECT.HOLLOW SEC.-300MM X 200MM, THK. 6MM<br>HSN : 7306<br>M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM , THK. 6 MM<br>Grade - YST 310 |  | TON |  |  | 368,350.00 | 30-JUL-2019 |  |  |  |  | IGST @ 18 % |  | 66,303.00 |  |  |  |  |  | <b>SubTotal</b> |  | <b>434,653.00</b> |  | 3 | 9018026 : MS RECT.HOLLOW SEC.-220MM X 140MM, THK. 6MM<br>HSN : 7306<br>M.S. RECTANGULAR HOLLOW SECTION, SIZE : 220 MM X 140 MM , THK. 6 MM<br>Grade - YST 310 |  | TON |  |  | 304,950.00 | 30-JUL-2019 |  |  |  |  | IGST @ 18 % |  | 54,891.00 |  |  |  |  |  | <b>SubTotal</b> |  | <b>359,841.00</b> |  | 4 | 9018024 : MS RECT.HOLLOW SEC.-300MM X 200MM, THK. 6MM<br>HSN : 7306<br>M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM , THK. 6 MM |  | TON |  |  | 54,000.00 | 30-JUL-2019 | Regd. Office : Shapoorji Pallonji And Company Private Limited Nagindas Master Road, Fort Mumbai<br>400061 Maharashtra India<br>CIN No. : U45200MH1943PTC003812 |
| Sr.   | Item Description  | Qty  | UoM | Rate (INR)      | Tot.Rate (INR) | Amount (INR)         | Del.Date     |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
| 1   | 9126766 : RECTANGULAR HOLLOW SECTION 220MM X 140MM X 5MM<br>HSN : 7306<br>Rectangular Hollow section 220mm x 140mm x 5mm<br>Grade - YST 310   |  | TON |                 |                | 12,273,050.00        | 30-JUL-2019  |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
|   |   |  |     | IGST @ 18 %     |                | 2,209,149.00         |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
|   |   |  |     | <b>SubTotal</b> |                | <b>14,482,199.00</b> |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
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|   |   |  |     | IGST @ 18 %     |                | 66,303.00            |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
|   |   |  |     | <b>SubTotal</b> |                | <b>434,653.00</b>    |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
| 3   | 9018026 : MS RECT.HOLLOW SEC.-220MM X 140MM, THK. 6MM<br>HSN : 7306<br>M.S. RECTANGULAR HOLLOW SECTION, SIZE : 220 MM X 140 MM , THK. 6 MM<br>Grade - YST 310   |  | TON |                 |                | 304,950.00           | 30-JUL-2019  |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
|   |   |  |     | IGST @ 18 %     |                | 54,891.00            |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
|   |   |  |     | <b>SubTotal</b> |                | <b>359,841.00</b>    |              |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |
| 4   | 9018024 : MS RECT.HOLLOW SEC.-300MM X 200MM, THK. 6MM<br>HSN : 7306<br>M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM , THK. 6 MM  |  | TON |                 |                | 54,000.00            | 30-JUL-2019  |          |   |   |  |     |  |  |               |             |  |  |  |  |             |  |              |  |  |  |  |  |                 |  |                      |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |   |  |     |  |  |            |             |  |  |  |  |             |  |           |  |  |  |  |  |                 |  |                   |  |   |  |  |     |  |  |           |             |  |



# HYDERABAD INTERNATIONAL AIRPORT

CLIENT - GMR HYDERABAD INTERNATIONAL AIRPORT LIMITED  
 CONTRACTOR - L&T CONSTRUCTION  
 YEAR - 2019



|   |   |   |             |  |   |               |   |   |                 |  |
|---|---|---|-------------|--|---|---------------|---|---|-----------------|--|
| <b>GMR</b>  |   |   |             |  |   |               |   |   |                 |  |
| <b>GMR HYDERABAD INTERNATIONAL AIRPORT LIMITED</b>  |   |   |             |  |   |               |   |   |                 |  |
| To: L & T   | Contract Number: GHAIL/EXP/EPC-01/009   |   |             |  |   |               |   |   |                 |  |
|   | Package Description: EPC 01   |   |             |  |   |               |   |   |                 |  |
| <b>RESPONSE TO CONTRACTOR'S DOCUMENT SUBMISSION</b>   |   |   |             |  |   |               |   |   |                 |  |
| Project Title:  | Expansion of PTB & Airside at RGIA  |   |             |  |   |               |   |   |                 |  |
| Title of Submission :   | GHIAL - Submission of Source Approval Documents Of Apollo Tubes Ltd. -- Hollow Steel Sections For Structural Use  |   |             |  |   |               |   |   |                 |  |
| Submission Reference:   | ARS-LNT-CDS-D-0117  |   |             |  |   |               |   |   |                 |  |
| Response Revision No:   | ARS-LNT-CDS-D-0117-20190517-Resp-001  |   |             |  |   |               |   |   |                 |  |
| Ref. Documents (if any):  |   |   |             |  |   |               |   |   |                 |  |
| Response Category:  | <table border="1"> <tr> <td>A</td> <td>No Comments</td> <td></td> </tr> <tr> <td>B</td> <td>Comments Made</td> <td>✓</td> </tr> <tr> <td>C</td> <td>Please Resubmit</td> <td></td> </tr> </table> | A | No Comments |  | B | Comments Made | ✓ | C | Please Resubmit |  |
| A   | No Comments   |   |             |  |   |               |   |   |                 |  |
| B   | Comments Made   | ✓ |             |  |   |               |   |   |                 |  |
| C   | Please Resubmit   |   |             |  |   |               |   |   |                 |  |
| Following are our comments:   |   |   |             |  |   |               |   |   |                 |  |
| <p>1) Contractor is advised to arrange the material inspection once the material has arrived at site.</p> |   |   |             |  |   |               |   |   |                 |  |
| -END-   |   |   |             |  |   |               |   |   |                 |  |
| From:   | Chief Development Officer, GHIAL  |   |             |  |   |               |   |   |                 |  |
| Name:   | Mr. Ravindar Reddy  |   |             |  |   |               |   |   |                 |  |
| Signature:  |   |   |             |  |   |               |   |   |                 |  |
| Date:   | 17 May 2019   |   |             |  |   |               |   |   |                 |  |
| Mode of Reply:  | e-mail <input checked="" type="checkbox"/> Courier <input type="checkbox"/> Hand <input type="checkbox"/>   |   |             |  |   |               |   |   |                 |  |
| Contractor Acknowledgment with contact details. ▾   |   |   |             |  |   |               |   |   |                 |  |



# BIAL - TERMINAL 2

CLIENT - BIAL  
 CONTRACTOR - L&T CONSTRUCTION  
 SUB CONTRACTOR - YONGNAM ENGINEERING INDIA PVT LTD  
 YEAR - 2019



BIAL - Terminal 2 Development  
 Bangalore International Airport Ltd  
 BIAL Project Office  
 Devanahalli  
 Bangalore  
 560300 India

MAIL TYPE  
 Workflow Transmittal  
 REFERENCE NUMBER  
 BIAL-WTRAN-005208

MAIL NUMBER  
 BIAL-WTRAN-005208

**Final (WF-002546) QC - Quality Review (Naveen + Madan)**

From: Mr Madan Mohan - Bangalore International Airport Limited

To (3): Mr Naveenkumar C - Bangalore International Airport Limited (+2 more...)

Cc (16): Mr Rajam Krishnamurthy - Bangalore International Airport Limited (+15 more...)

Sent: Tuesday, 4 June 2019 1:24:35 PM IST (GMT +05:30)

Status: N/A

**DOCUMENT ATTACHMENTS (1)**

(0 selected)

| File | Document No                  | Revision | Revision Date | Title  | Status     |
|------|------------------------------|----------|---------------|--|------------|
|      | KIA-B03-L&T-S_MC-XX-MAR-0051 | 1        | 25/05/2019    | Material Approval Request for Structural Steel - API, Apollo Tubes Limited | For Review |

**MESSAGE**

Workflow Review History

The attached documents have completed the "QC - Quality Review (Naveen + Madan)" workflow with the following results:

This transmittal was automatically generated

| Doc No                       | Step                         | Participant | Review Outcome                            | Comments           |
|------------------------------|------------------------------|-------------|---|--------------------|
| KIA-B03-L&T-S_MC-XX-MAR-0051 | QC - Quality Review (Naveen) | N C         | B - Proceed Subject to Amendment as Noted | No objection noted |

# Metros & Railways






# DELHI METRO

CLIENT - DELHI METRO RAIL CORPORATION  
CONTRACTOR - CHAUDHARY CONSTRUCTION COMPANY PVT LTD.  
YEAR - 2018



दूरभाष Tel : 23417910/12  
फैक्स Fax : 23417921

 **दिल्ली मेट्रो रेल कॉर्पोरेशन लि**  
**DELHI METRO RAIL CORPORATION LTD.**  
( भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम )  
( A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT OF DELHI )

No. DMRC/Corp/20/Design/001/99 April 11, 2014

**Manager- Sales & Marketing**  
**APL Apollo Tubes Limited,**  
36, Kaushambi, Near Anand Vihar Terminal,  
Delhi-NCR - 201010

Kind Attn:- Mr. Nidhi Gupta

**Sub:-** Approval for name change in DMRC vendor list from "Bihar Tubes Limited" to "**APL Apollo Tubes Ltd.**" for MS ERW Black, Galvanized Round Piles & Hollow Sections.


**Ref:-** Your letter dated March 22, 2014

Dear Madam,

This has reference to your letter dated March 22, 2014 regarding the subject mentioned above and the technical documents submitted by you to this office.

We have gone through all the documents submitted by you and it is noticed that you are already an approved vendor under name "Bihar" (correct name is "Bihar Tubes Limited") for MS ERW Black, Galvanized Round Pipes & Hollow Sections in our vendors' list for Delhi Metro Rail Projects. We hereby rectify the mistake in incorporating your name as "Bihar" instead of 'Bihar Tubes Limited' in our vendors' list. The name "Bihar", as incorrectly incorporated in our vendors' list, is now corrected as "Bihar Tubes Limited".

You have further brought to our notice that the name of "Bihar Tubes Limited" has been changed to "**APL Apollo Tubes Limited**" in the year 2010 and have attached relevant documents for the same. In the wake of this, we have considered your request for change of your name from "Bihar Tubes Limited" to **APL Apollo Tubes Ltd** and hereby reissuing the letter.

  
**RAJAN KATARIA**  
Executive Director (Design)  
Delhi Metro Rail Corporation Ltd  
Metro Bhawan, Fire Brigade Lane,  
Barakhamba Road, New Delhi-110001


(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्बा रोड, नई दिल्ली-110001)  
Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001



# MEGA METRO, AHMEDABAD

CLIENT - METRO LINK EXPRESS FOR GANDHINAGAR AND AHMEDABAD (MEGA) COMPANY LTD.  
YEAR - 2018





**Metro Link Express for Gandhinagar and Ahmedabad (MEGA) Company Limited**  
(A SPV of Govt of India & Govt of Gujarat)  
CIN: U60200GJ2010SGC059497

No. MEGA/GM/EW/JKIL/TUBES/2018/8556      Dt: 17-11-2018

To,  
The Project Director  
M/s. GEC-SYSTRARITES-OCG-AECOM,  
Block No. 1, 3<sup>rd</sup> Floor,  
Karmayogi Bhavan,  
Gandhinagar.

MEGA-GEC  
Inward No. 19.11.18  
Date: 19.11.18  
Time: 10:30 AM  
02 bags only

Dear Sir,

**Contract:** Construction of Elevated Viaduct from Vastral Gam to Apparel Park up to ramp start in Reach R-1 (excluding the portions of Metro Rail Station) including construction of Viaduct for portion leading up to interface location of Metro Depot (East-West Corridor) in Khokhra Area from diverging point near Apparel Park Metro Rail Station, Contract agreement No. MEGA/CONS/VDCT/E-W/R-1, Dated: 19-03-2015.

**Subject:** Approval of Use of M/s. Apollo Make circular & hollow steel sections.

**Ref:**

(1) GEC's letter No. GEC-102-EWC-1858376-A-dt. 31-10-2018.  
(2) JKIL's letter No. JKIL/AMRP/GEC/1316/2018-dt. 24-10-18.

MEGA has gone through the recommendation of the Engineer (GEC) for Use of M/s. Apollo Tubes Limited make, Circular hollow section & rectangular section of Yst-310 for fabrication of Station roof structure of three Stations mention in the above captioned letter subject to the following :-


- 1) Use of primary material by M/s. APL Apollo Tubes Pvt.Ltd. from the approved source of structure steel suppliers viz.: M/s. SAIL, TATA, JSW. M/s. APL Apollo Tubes Ltd should furnish the connecting papers linking source of supply of primary material (COIL).
- 2) M/s. APL Apollo Tubes Pvt.Ltd should furnish the test reports of primary material and finish product as per therelevant IS Codes.
- 3) M/s. APL Apollo Tubes Pvt.Ltd should satisfy performance tests to be conducted at site/approved laboratory initially and from time to time as per standard practices/code as directed by Engineer in-charge.
- 4) Pipe shall confirm to contract and specifications as mentioned in drawing and approved design documents of roofing structures of stations.

MEGA-102 EWC-1859533-A

# MAHA METRO

CLIENT - MAHARASHTRA METRO RAIL CORPORATION LTD.  
YEAR - 2018 & 2019





**महाराष्ट्र मेट्रो रेल कॉर्पोरेशन लिमिटेड**  
**MAHARASHTRA METRO RAIL CORPORATION LIMITED**  
(भारत सरकार आणि महाराष्ट्र शासनाचा संयुक्त उपक्रम)  
A Joint Venture of Govt. of India & Govt. Of Maharashtra  
NAGPUR METRO RAIL PROJECT

No. NMRPIAGM (Cont).Y. 1147 / Vendor registration Renewal-2 /2019 / 10/140 U0100MB20155GC202054  
Dt. 07.6.2019

To  
**M/s APL Apollo Tubes Limited.**  
36, Kaushambi, Near Anand Vihar Terminal,  
Ghaziabad, Delhi-NCR-201010 (UP-India).  
E-mail: [info@aplapollo.com](mailto:info@aplapollo.com)

Dear Sirs,  
Sub: Application for renewal of Vendor Registration of your products with Maharashtra Metro Rail Corporation Ltd - Regarding.  
Ref: Your letter with a request for Renewal of Approved Products vide letter no AATL/ MMRCL-REGN/ 2019-20 dated 29.05.2019.


This has reference to your letters referred above concerning the subject as submitted to this office and sought for renewal of your approved products issued vide this office letter No: NMRPIAGM (Cont)/335 / vendor registration/ Renewal/APL, Apollo/2018/4435 dated 22.03.2018.

Our Corporation has gone through documents submitted and would like to communicate that Maharashtra Metro Rail Corporation Limited (Formerly as Nagpur Metro Rail Corporation Limited) has renewed Provisionally for further period of One year for the products of "MS ERW, Black, Galvanized Round pipes, MS Hollow Section (Square & Rectangle)" Only as a development order.

**Please note that the product approval/renewal is subject to the following terms and condition.**

1. Maha Metro will not give any assurance/Guarantee for use of your products/services for ongoing / future projects.
2. This Product Approval does not bind Maha Metro in any way for use of your product or services in our Metro Rail Projects.
3. The approval shall stand cancelled automatically in case of any negative feedback about the performance/compliance on your products to the specification & Quality requirement from the previous organizations, where the products has been used.
4. In case your product is required to be used in existing ongoing work, a fresh approval by concerned Sr.CPM / CPM is necessary, who shall satisfy himself by conducting necessary satisfactory performance tests at site/ approved Laboratory initially and also from time to time as per standard practices/ codes and also as directed by the Engineer-In-Charge on cost benefit consideration while compared to approved vendor listed in the contract agreement.
5. Maha Metro reserves the right to remove or suspend the product approval without assigning any reasons and at any times.
6. Approval is further Subjects to use of approved source of raw material and process method for the approved products.
7. This approval accorded is provisionally for further period **One year** only.

Thanking you



Yours faithfully  
**T. Kumaresan**  
(T. Kumaresan)  
Addl. General Manager (Contracts)  
& Vendor Registration Process.

Cc: Director (P)

Registered Office

**"Metro House "**, 28/2, C.K. Naidu Marg, Anand Nagar, Civil Lines, Nagpur, Maharashtra  
Tel: 0712-2554217 Website : [www.metrorailnagpur.com](http://www.metrorailnagpur.com)



# CHENNAI METRO

CLIENT - CHENNAI METRO RAIL CORPORATION  
 CONTRACTOR - NCC  
 YEAR - 2019




| NCC LIMITED   |                                   | PURCHASE ORDER   |   | NCC                                   |             |
|---|-----------------------------------|--|---|---------------------------------------|-------------|
| Regional Office:-<br>NCC Limited<br>No.91, Jains Archway, Plot No, 2A, Armes Road<br>Kilpauk, Chennai - 20  |                                   |  | Consignee / Billing Address:<br>NCC Limited<br>CMRL Project ECV-101<br>No.92/42, Appa Sany Kovil Street<br>Tiruvottiar, Chennai - 600 019<br>Contact Person : Mr. Veerajulu<br>Contact No : 83088 29520 |                                       |             |
| VENDOR'S NAME & ADDRESS :<br>M/s. APL APOLLO Tubes Limited<br>VILLAGE-BENDUR, NANDANVAN ROAD , NEAR URLA<br>INDUSTRIAL AREA , RAIPUR (C.G)<br>Contact Person:- Mr. Nemant - 0999884114, #130007521            |                                   |  | PO No. NCC/ROC/CMRL-ECV101/1243/19-20<br>Date: 13.09.19   | Ref No. HO APPROVAL<br>Date: 13.09.19 |             |
|   |                                   |  | P.R.No. NCC/CMRL-ECV101/ 270<br>Date: 23.08.19  |                                       |             |
| Dear Sir,<br>We have pleasure to inform that your offer has been accepted to the extent indicated below and as per terms and conditions specified herein and over leaf. Please arrange to supply accordingly. |                                   |  |   |                                       |             |
| S. No.  | Material Description              | Unit   | Qty   | Unit Price                            | Total Value |
| 1   | Supply of Hollow Sections YST 350 |  |   |                                       |             |
| 1   | RHS 400x200x10mm                  | MT   | 55  |                                       |             |
| 2   | RHS 122x62x4.5mm                  | MT   | 7.5   |                                       |             |
| 3   | SHS 150x150x5mm                   | MT   | 10  |                                       |             |
| Total   |                                   |  | 72.50   |                                       |             |
| Discount @1%  |                                   |  |   |                                       |             |
| Total   |                                   |  |   |                                       |             |
| GST @ 18%   |                                   |  |   |                                       |             |
| Delivery Address:<br>NCC Ltd, Regional Work Shop, Safavakkam Road, Meyyur<br>Village, Chengalpattu - 603112   |                                   |  |   |                                       |             |
| Grand Total   |                                   |  |   |                                       |             |
| Pr&W basis:   | F.O.R.Site                        | DELIVERY SCHEDULE :  |   |                                       |             |
| Sales Tax/other levies:   | GST Included in Above             | 3-4Weeks   |   |                                       |             |
| Payment Terms   | 100% Advance                      | Yours faithfully,<br>NCC Limited, Chennai.<br>FOR NCC LIMITED  |   |                                       |             |
| Consigner's GST No.   | 22AAACB0960D1ZG                   | AUTHORISED SIGNATORY   |   |                                       |             |
| Other conditions  |                                   | The order is issued in duplicate please return to us one copy of Purchase Order duly signed as a token of your acceptance. |   |                                       |             |
| Original Tax invoice have to be provided along with supply of material.   |                                   |  |   |                                       |             |
| Consignee's GST No  | 33AAACN7835C1ZW                   | Prepared   |   |                                       |             |
|   |                                   | Checked  |   |                                       |             |
|   |                                   | Sr.GM  |   |                                       |             |



# BANGALORE METRO

CLIENT - BANGALORE METRO RAIL CORPORATION  
 CONTRACTOR - ITD CEMINDIA JV  
 YEAR - 2019





**ಬೆಂಗಳೂರು ಮೆಟ್ರೋ ರೈಲು ನಿಗಮ ನಿಯಮಿತ**  
(A Joint Venture of Govt. of India & Govt. of Karnataka)  
**Bangalore Metro Rail Corporation Ltd.**  
(A Joint Venture of Govt. of India & Govt. of Karnataka)  
 Krishna Raja Wodegar Road, Near ESI Local Office, Old NGEF Factory Main Road, Baiyappanahalli, Bangalore - 56

No. BMRL/Dy.CP/R1-A/Ph-II/ITD/2019/1320  
 Date: 18.02.2019


To,  
 Project Manager  
 ITD CEMINDIA JOINT VENTURE,  
 Survey no 10, Old Madras Road,  
 Near NGEF Bus stop, opp. to C-DAC  
 Baiyappanahalli,  
 Bangalore 560038.

Subject :- Construction of elevated structures (viaduct & stations) of length 8.039Km (Approx.) from Baiyappanahalli station (excl.) to Visvesvaraya Industrial Area Station (incl.) (Chainage 18603.879m to 26643.032m) including Road Widening & allied works and 6 Numbers of Elevated Metro stations viz., Jyothipuram, K.R. Puram, Mahadevapura, Garudacharpalya, Doddanakundi Industrial Area, Visvesvaraya Industrial Area in the Extension of East side of E-W Corridor of Bangalore Metro Rail Project, Phase-2 :- of East side of E-W Corridor of Bangalore Metro Rail Project, Phase-2 :- **Vendor Credential of M/s APL Apollo Tubes for Supply of Structural Steel for Roof Structure and Handrail- RIA:- Reg**

Ref: 1. ITD Letter no. BMRL/RIA/MJ/19/1320 dated 28.01.2019.

With reference to the above subject, Advisor (Civil) is hereby issued **"NO OBJECTION WITHOUT COMMENTS"** for the submitted Vendor Credential of M/s APL Apollo Tubes for Supply of Structural Steel for Roof Structure and Handrail.

This is for information and necessary action please.

  
**(Col Anil Kumbhrestha)**  
 Engineer-RIA/BMRL

# NATIONAL HIGH SPEED RAIL CORPORATION LIMITED (BULLET TRAIN)

CLIENT - NHSRCL  
CONTRACTOR - L & T CONSTRUCTION  
YEAR - 2021



**Larsen & Toubro Limited, Construction.**

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamil Nadu, India

CIN - L99999MH1946PLC004768

**SCM Purchase Order - EL662PO1003396 - Revenue and Domestic - Dt.14-Jul-2021**

---

**Job** : LE20M031 - HC - MAHSR C4      **MR Number** : EL662EHR1003748 DT: 29-Jun-2021  
**LST Reg No** :      **CST Reg No** :  
**Our Ref** : EL662OPR1004011 DT: 13-Jul-2021      **Your Ref** : EL662OPR1004011/I DT: 14-Jul-2021  
**Vendor** : VD960386 - APL APOLLO TUBES LTD.  
 (FORMERLY VISHARTUBES LTD: 37, HARGOBIND ENCLAVE, NEW DELHI, DELHI, INDIA, 110092, MR.NEMANTVASHGISHA,  
 8130007567, 01122373537, indiatn@aplepolo.com, AAACB09600  
**Consignee Tax Identification No** : 24AAACL6140P721

**Delivery Warehouse** : 6644 - MAHSR C4 CENTRAL  
 C2Building, L&T Colony, Opposite City Plus Cinema, Dumas Road, Surat, Gujarat, India  
**Delivery Period From** : 14-Jul-2021 To 28-Aug-2021      **LD Clause** : No      **Price Variation** : No  
**Delivery Term** : AT OUR SITE STORES      **Payment Centre** : Shared Services Centre - Accounting Center

**Remarks** : All material will be tested at delivery location. Any rejection will be to your account.  
**Payment Terms** : T. 100.00% After the Receipt of Materials 30 Days Credit By Cheque

**Consigner Tax Registration Details**

**Country** : India      **State** : Chhattisgarh  
**Vertical** :      **Tax Identification No.** : 22AAACB0960012G

**Material Details**      **Values In : INR**

| #                      | Ampl No. | Std. Material Code<br>Shack ID | Std. Material Description<br>Additional Specification | HSN Code | Basic Rate<br>Quantity | Net Rate<br>Amount |
|------------------------|----------|--------------------------------|---|----------|------------------------|--------------------|
| 1                      | G        | 6CL120M031<br>3000             | ERW CRCA Pipe, OD: 50.8mm, Wall Thickness: 3mm        |          |                        |                    |
| <b>Total Items : 1</b> |          |                                |   |          |                        |                    |

**Material Wise Tax Breakup**

| Material Description   | Tax Rate Components                       | Tax %  | Value |
|--|---|--------|-------|
| 48CL120M0310000 - ERW CRCA Pipe, OD: 50.8mm, Wall Thickness: 3mm | IGST - On Basic - IGST@ 18% - CHATTISGARH | 18.000 |       |

For Larsen & Toubro Limited, Construction.

Report Generated at 14-Jul-2021 12:59:38 PM      Page 1 of 2      PIP © 2021 L&T Construction. All rights reserved.



# NORTHERN RAILWAYS

# CENTRAL RAILWAY

**Speed Post** **NORTHERN RAILWAY**  
(Registration of vendor)  
(Office of the Controller of Stores, Headquarters, Baroda House, New Delhi)  
No. 104-S/10393/PGR/D-1 Dated: 18.03.2019

**M/s APL-Apollo Tubes Ltd.**  
36, Kaushambi,  
Near Anand Vihar Terminal,  
Delhi - NCR 201010.

PAN No. AAACB09600.  
TIN No. 09367900153  
TAN No. DELB05974D.  
Bank A/C type CASH CREDIT  
Bank A/C No. 357105010111031.  
IFSC Code UBIN0535711.  
M/CR Code: 205826.  
E Mail- accounts@aplapollo.com

Kindly Attention:- Mohammad Rashid

Name of Directors -Sh. Ashok Kumar Gupta, Sh. Vinay Gupta.  
Contact No. 011-22373437.

Sub: - Registration of firm as an approved supplier.  
Ref - Your letter No.AATL/NRL-REGN/2015-16 dated 14.10.2016.

1.0 I am directed to inform you that your application for Renewal of Registration of your firm on the approved list of supplier of Northern Railway has been accepted and it has been decided to Renew the Registration of your firm on the approved list of suppliers for the under mentioned trade group's and category for a period of further three years.

| Trade group & Description    | Vendor Code/Regn. No. | Category    | Validity upto | Monetary limit | Status      |
|------------------------------|-----------------------|-------------|---------------|----------------|-------------|
| 6207,G.I. Pipes and Fittings | A-0373                | Large Scale | 31-03-2022    | Up to 40 Lacs  | Large Scale |


- Registration No./Vendor Code No. A-0373 has been allotted to you, which must be quoted in all your correspondence.
- The registration is subject to the following conditions failing which the registration will be cancelled without any notice.
- The registration is subject to your having studied IRS conditions of contract, Standard Conditions of Contract & Instructions to Tenderer Pamphlet No 1 as amended from time to time and that you abide by them in all respects.
- It should be noted that this registration is valid only for the trade group/items specified and the monetary limit as indicated above and any quotation received for other than the above mentioned trade group and the monetary limit will be treated as per with the offers received from unregistered firms.

Report Output Page 1 of 1

By **Read Post AD** **CENTRAL RAILWAY** [www.ireps.gov.in](http://www.ireps.gov.in)

File No S/2020/01/21941/21941

To **APL APOLLO TUBES LIMITED**  
GHAZIABAD  
36 KAUSHAMBI NEAR ANAND VIHAR  
TERMINAL DELHI - NCR  
GHAZIABAD 201010



PRINCIPAL CMM's OFFICE, Material Management Department, 1st Floor, New Administrative Building, D. N. Road, CSMT, Mumbai - 400001.  
Date: 13/01/20

Sub: Registration of your firm as approved supplier of stores.  
Ref: Your Letter No.AATL/CRL-REGN2015-19 File No 11856 dated 20-DEC-18

1.0 I am directed to inform you that, your application for enlistment of your concern in the approved list of supplier to this Railway has been carefully considered and it has been decided to enlist your firm on the list of approved suppliers with the details mentioned below:

|   |  |
|---|--|
| Registration No.                                | 21941  |
| Monetary limit/Category (per individual order): | Category "B" (Value limitation upto Rs.40 Lakhs) |
| Validity:                                       | Upto 12/01/21                                    |

The following trade groups are allotted:

| Grp  | Description of Trade Group |
|------|----------------------------|
| 6207 | G.I. PIPES AND FITTINGS    |
| 6228 | PIPES SEAMLESS AND E.R.W   |

2.0 It should be noted that this registration is valid for the Trade Groups and monetary value as indicated above, and any quotation received for other than the above mentioned trade groups and monetary limit, will be treated at par with the offers received from un-registered firms and will be dealt accordingly.

3.0 The registration is subject to constant review from time to time in consistent with your performance for supply of stores to this Railway. Please note that you may apply for renewal of registration, well in advance, before the expiry of the present registration and ensure to attach the details of the orders executed by you during the last 3 years.

4.0 Please note that as an approved registered supplier of this Railway, you shall abide by the IRS Conditions of Contract supplemented by the instructions to tenderers contained in the IREPS website under the link [public documents/stores/supply].

5.0 You are also advised that any subsequent changes in the constitution of working of the firm should be promptly communicated to this office.

Copy to:

Yours sincerely,

For PRINCIPAL CMM'S OFFICE, MATERIAL MANAGEMENT DEPARTMENT (MMD)  
Dy. Chief Material Manager (M)  
Office of the Principal Chief Material Manager,  
New Tnt, S.B.R.R., 041-1  
Central Railway, C.S.M.T., Mumbai - 1



# Infrastructures



# ITO SKYWALK, PWD, NEW DELHI

CLIENT - PWD, DELHI

ARCHITECT - DESIGN FORUM INTERNATIONAL

CONTRACTOR - SWADESHI CIVIL INFRASTRUCTURE PVT LTD

TRADE CHANNEL PARTNER - VIKASH STEEL & TUBES | YEAR - 2018



## VIKASH STEEL & TUBES

DEALS IN : M.S., G.I., G.P., SQUARE & RECTANGULAR PIPES

Date: 01/11/18

Ref. No. \_\_\_\_\_

|   |                |   |  |
|---|----------------|---|--|
| Company: Vikash Steel and Tubes Limited   |                | Project Name: ITO-Skywalk, Delhi  |  |
| Branch Office: Delhi-No   |                | Purchase order  |  |
| Contract /Order   |                | Revision  |  |
| Date: 20 Jan-18   | Revision Date: |   |  |
| Name & Address<br>Attn: Bhana Pratap Singh<br><b>ANILAPOLLO TUBES LIMITED</b><br>Shop No. 32-33, Sudesh Square Market<br>Plot No. 92-93, Prakash Industrial Estate<br>Sahibabad, Ghaziabad<br>Uttar Pradesh-201005<br>India |                | Project/ Ship Address<br>Swadeshi Civil Infrastructure Pvt. Ltd<br>Site: ITO, Delhi | Contact Details :- Vikas Gupta<br>9810167979 |
| Currency: INR   |                | Incoterms   |  |

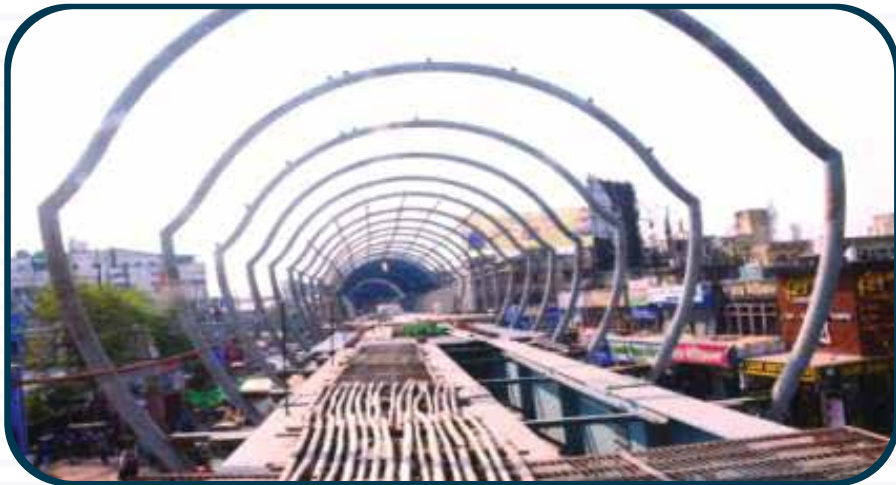
| Slr | Item Description  | QTY | UOM | Rate | Total | Amount | DEL. Time |
|-----|---|-----|-----|------|-------|--------|-----------|
| 1   | Rectangular Hollow Sections-<br>200MMx120MM TH-6mm, Grade- YST 310    |     | Ton |      |       |        | 30 Days   |
| 2   | Rectangular Hollow Sections-<br>240MMx120MM TH-6mm, Grade- YST 310    |     | Ton |      |       |        | 30 Days   |
| 3   | Rectangular Hollow Sections-<br>240MMx120MM TH-8mm, Grade- YST 310    |     | Ton |      |       |        | 30 Days   |
| 4   | Rectangular Hollow Sections-<br>300MMx150MM TH-6mm, Grade- YST 310    |     | Ton |      |       |        | 30 Days   |
| 5   | Rectangular Hollow Sections-<br>300MMx150MM TH- 7.6mm, Grade- YST 310 |     | Ton |      |       |        | 30 Days   |
| 6   | Rectangular Hollow Sections-<br>300MMx200MM TH- 8mm, Grade- YST 310   |     | Ton |      |       |        | 30 Days   |
| 7   | Rectangular Hollow Sections-<br>400MMx200MM TH- 6mm, Grade- YST 310   |     | Ton |      |       |        | 30 Days   |
| 8   | Square Hollow Sections-200MMx200MM<br>TH- 8mm, Grade- YST 310         |     | Ton |      |       |        | 30 Days   |
| 9   | Square Hollow Sections-220MMx220MM<br>TH- 8mm, Grade- YST 310         |     | Ton |      |       |        | 30 Days   |
| 10  | Square Hollow Sections-250MMx250MM<br>TH- 8mm, Grade- YST 310         |     | Ton |      |       |        | 30 Days   |
| 11  | Square Hollow Sections-300MMx300MM<br>TH- 7.6mm, Grade- YST 310       |     | Ton |      |       |        | 30 Days   |


Sales Off. : 164, Prakash Indl. Estate, P.O. Chikamberpur, Ghaziabad, U.P.  
 Godown : 63, Prakash Indl. Estate, P.O. Chikamberpur, Ghaziabad, U.P.  
 PH. : (0) 9120-6401640, 4380066 • M. : 9810167979  
 E-mail : vikash\_steel@yahoo.com, info@vikashsteeltube.com



# SKYWALK, RAIPUR

CLIENT - PWD, RAIPUR  
 CONTRACTOR - G.S. EXPRESS  
 YEAR - 2017





## G. S. EXPRESS PVT. LTD.

C-877 Mahanagar, Lucknow - 226 005  
 Ph: +91-522 2333000  
 Mobile: 9476029592, 8098230107  
 Email: corporate@gsexpress.com  
 Website: www.gsexpress.com


D-46, Balrath Nagar, Flatpednaka, Raipur (C.G.)  
 Mobile: 9109143397, 9129151299  
 Email: rgalmn@gsexpress.com


### PURCHASE ORDER


|  |  |  |
|--|--|--|
| To: <b>APL APOLLO TURES LIMITED</b><br>VILLAGE BENDRI, NANDANVAN ROAD,<br>NEAR URLA INDUSTRIAL AREA,<br>RAIPUR, C.G. | P.O. Date: Thursday, November 30, 2017 | Project Address: CONSTRUCTION OF SKYWALK AT<br>SHASTRI PARK RAIPUR CG. |
| Tel: 913991521, 9139967607   | Email: gsexpress@apollotures.com       | Contact Name: Mr. Jagdish B. Bir. Malta                                |
| Contact Person: MR. HEMANTJI AGNI MARKETING & MR. ABHIRAM  | Contact No: 7678598814, 9109143391     | GST NO: OLR CHATTISGARH GSTIN NUMBER<br>22AACG05655J2M                 |
| Email: hemant@apollotures.com, abhiram@apollotures.com   | G.S.T. NO: 22AAC809600220              | Your Ref. No: APL/SL/NOV-17-18/BJ48                                    |
| Dear Sir,<br>You are requested to supply the following materials as per the terms and conditions of this order.      |  | P.O.No: GSPL/SKYWALK/17-18/00099                                       |

| Sl. No                              | MOM Code | Description of Material                       | UNIT  | Qty                                  | Unit Cost in Rs. | GST Rate & Amount             | Net Unit Cost in Rs. | Total Amount |
|-------------------------------------|----------|---|---|--------------------------------------|------------------|-------------------------------|----------------------|--------------|
| 1                                   |          | PIPE HG 65NBX4.5MM (H) AS PER IS 1161 YST 240 | MT  |                                      |                  | 18%                           |                      |              |
| 2                                   |          | PIPE HG 40NBX3.2MM (M) AS PER IS 1161 YST 240 | MT  |                                      |                  | 18%                           |                      |              |
| 3                                   |          | SQUARE TUBE 72X72X6MM AS PER IS 4923 YST 240  | MT  |                                      |                  | 18%                           |                      |              |
| AS BIS ALONGWITH TEST REPORTS       |          |   |   |                                      |                  |                               |                      |              |
| Delivery Schedule: WITHIN 2-3 WEEKS |          |   | Delivery Address: VP ROAD, NEAR BABYLON HOTEL, AMLEDI PLANT, RAIPUR, CHATTISGARH    | FREIGHT CHARGES: INCLUSIVE           |                  | TOTAL VALUE IN Rs. [REDACTED] |                      |              |
| In Words: [REDACTED]                |          |   | Payment Terms: ONE MONTH AFTER RECEIVED THE MATERIAL AT SITE ALONGWITH TEST REPORTS | TOTAL VALUE IN Rs. (R-O): [REDACTED] |                  |                               |                      |              |

Remarks : Third party test will be in your scope, if materials not found as per specifications, it will be in your risk & cost.

  
 Nov

  
 Siva

  
 Anand  
 30/11/17



# GOA INDOOR STADIUM

CLIENT - SPORTS AUTHORITY OF GOA  
 CONTRACTOR - R.B.S. CANDIAPARCAR  
 YEAR - 2017



| <b>M/s. R.B.S. CANDIAPARCAR</b><br>Anant Smriti, Behind Post Office,<br>Fonda Goa 403 401<br>Phone: 08321231191#<br>PAN: AABFR9199N<br>Service tax: GOA/ST/WCS/13/07-08<br>CST No.: P/CST/68<br>VAT No.: 30860202398<br>GST No. 30AABFR9199N1ZM |   | Site: Indoor Stadium<br>Navelim, Salceta, Goa<br>Near Margao Railway station<br>Opp. S.Goa central library<br>Contact No. 9422437378 V. K Dinni<br>Mr. Ramdas-942022117<br>Mr. Tejus -9764240165<br>Mr. Vilas -9011830983 |             |            |        |
|---|---|---|-------------|------------|--------|
| <b>PURCHASE ORDER</b>   |   |   |             |            |        |
| <b>To: APL APOLLO Tubes Limited</b><br>Mumbai<br>Joshi: 9205909242<br>Mishra ---7045032108  |   | Ref. No : Enul<br>Date : 11-09-2017<br>P.O.No: RBSC/WO/Indoor Stadium/2017/78<br>Date : 26/09/2017  |             |            |        |
| Sr.No   | Description   | Unit  | Qty         | Rate/tonne | Amount |
|   | Supply of MS ERW Black Round Plain End Pipe YST 310 grade |   |             |            |        |
| a   | CHS 273OD 8 thk x 6000 length                             | Tonne   |             |            |        |
| b   | CHS 139.7OD 5.4 thk x 6000 length                         | Tonne   |             |            |        |
| c   | CHS 76.10OD 4.5 thk x 6000 length                         | Tonne   |             |            |        |
| d   | RHS 96 x48 x 4 thk x 6000 length                          | Tonne   |             |            |        |
| <b>Total</b>  |   |   |             |            |        |
| ADD GST@18%   |   |   |             |            |        |
| <b>Total Amount</b>   |   |   |             |            |        |
| <b>Terms &amp; conditions</b>   |   |   |             |            |        |
| 1 Payment : 25% Advance & balance against proforma invoice as per our delivery schedule against dispatch of material.   |   |   |             |            |        |
| 2 Manufacturers test certificate to be submitted along with supply of material at the site. Material to be as per IS standards.   |   |   |             |            |        |
| 3 If the test report from 3rd party by clients does not confirm to IS standards, then the entire quantity of material will have to be replaced at the site, free of cost including transportation.  |   |   |             |            |        |
| 4 Delivery: on above mentioned site.  |   |   |             |            |        |
| 5 Material to be supplied as per our schedule.  |   |   |             |            |        |
| 6 Third party test certificate as per IS standard to be submitted by you.   |   |   |             |            |        |
| 7 Transportation charges as per actual from Maharashtra. (Less than ₹ 2000/-)   |   |   |             |            |        |
| For M/s. R.B.S. Candiaparcarr   |   |   | Accepted by |            |        |

# MOTERA CRICKET STADIUM, AHMEDABAD

CLIENT - GUJARAT CRICKET ASSOCIATION  
 CONTRACTOR - L&T CONSTRUCTION  
 YEAR - 2018 & 2019



**Larsen & Toubro Limited, Construction.**  
 PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamilnadu, India  
 CIN - L99999MH1946PLC004768

**SCM Purchase Order - EF823PO9000066 - Revenue and Domestic - Dt.15-Jan-2019**

---

**Job** : LE160975 - SF - Design and Construction of New Cricket Stadium having permanent seating for 110000 spectators at Motera - Ahmedabad. **MR Number** : EF823EMR8002058 DT: 28-Dec-2018

**LST Reg No** : 24073300256/01-Oct-2005 **CST Reg No** : 24573300256/01-Oct-2005

**Our Ref** : EF823OFR9000090 DT: 15-Jan-2019 **Your Ref** : EF823OFR9000090/1 DT: 15-Jan-2019

**Vendor** : VDB00386 - APL APOLLO TUBES LTD. (FORMERLY YBHARTUBESLTD.), 37, HARGOBINDENCLAVE,, VIKASMARG, DELHI-02, NEWDELHI, DELHI, INDIA, 110092, MR.ANDOOPCHOPRA, 011-22373437-6lines, 01122373537, industrial@aplapollo.com, AAACB09600

**Consignee Tax Identification No** : 24AAACL01409723

**Delivery Warehouse** : 4923 - CRICKET STADIUM MOTERA LARSEN&TOUBROLIMITED,CONSTRUCTION,B&FIC, C/OSARDARFATELSTADIUM,MOTERA,SABARMATI,, Ahmedabad, Gujarat, India, 07966525200

**Delivery Period From** : 15-Jan-2019 To 25-Jan-2019 **LD Clause** : No **Price Variation** : No

**Delivery Term** : AT OUR SITE STORES **Payment Centre** : Shared Service Centre - Accounting Center

**Created By** : IKSHWAKU KUMAR DWIVEDI DT: 15-Jan-2019 **Authorized By** :

**Remarks** : Net price is inclusive of GST @ 18%. Rates are FOR site. Acceptance of material is subjected to inspection. Duplicate invoice copy, DC and relevant test certificates are to be sent along with the consignment. Consignee address: L&T CONSTRUCTION, Sardar Patel Cricket Stadium, Stadium road Motera (Sabarmati) Ahmedabad-380005 Gujarat Contact person: Mithlesh Sivastava 9099040927.

**Payment Terms** : 1. 100.00% After the Receipt of Materials 90 Days Credit By Cheque

**Consignor Tax Registration Details**

**Country** : India **State** : Maharashtra  
**Vertical** : **Tax Identification No.** : 27AAACB09600126

**Material Details**

| # | Amd no | Std. Material Code | Std. Material Description  | HSN Code | Values In : INR |          |
|---|--------|--------------------|--|----------|-----------------|----------|
|   |        |                    |  |          | Basic Rate      | Net Rate |
|   |        |                    | Additional Specification   | UOM      | Quantity        | Amount   |
| 1 | 0      | 6M11M051S          | MS HOLLOW SECTION; SUB-TYPE :- Rectangular hollow section; STANDARD :- IS 4923; GRADE :- YST210; SIDE 1 :- 145 mm; SIDE 2 :- 82 mm; THICKNESS :- 5.4 mm; | 73062010 |                 |          |
|   |        | 000000             |  | HT       |                 |          |
| 2 | 0      | 6M11M051T          | MS HOLLOW SECTION; SUB-TYPE :- Rectangular hollow section; STANDARD :- IS 4923; GRADE :- YST210; SIDE 1 :- 240 mm; SIDE 2 :- 120 mm; THICKNESS :- 5 mm;  | 73063010 |                 |          |
|   |        | 000000             |  | HT       |                 |          |
| 3 | 0      | 6M11M051V          | MS HOLLOW SECTION; SUB-TYPE :- Rectangular hollow section; GRADE :- YST210; SIDE 1 :- 120 mm; SIDE 2 :- 60 mm; THICKNESS :- 3.6 mm;                      | 73066010 |                 |          |
|   |        | 000000             |  | HT       |                 |          |

For Larsen & Toubro Limited, Construction.


Report Generated at 15-Jan-2019 10:40:48 AM Page 1 of 2 EIP © 2019 L&T Construction. All rights reserved



# HMEL REFINERY, BHATINDA

CLIENT - HPCL- MITTAL ENERGY LTD.  
 PMC- ENGINEERS INDIA LTD (EIL)  
 CONTRACTOR - SHAPOORJI PALLONJI  
 YEAR - 2018 - 2019



|   |   |   |            |                   |  |                     |                 |
|---|---|---|------------|-------------------|--|---------------------|-----------------|
|    |   | Company : Shapoorji Pallonji And Company Private Limited<br>Project Code: 1428<br>Project Name: DEL-Civil, Structural & U/G PI<br>Branch Office: Delhi - RO   |            |                   |  |                     |                 |
| <b>PURCHASE ORDER</b>   |   |   |            |                   |  |                     |                 |
| Contract/Order : 4200266070<br>Date : 01.05.2018  |   | Revision: 0<br>Revision Date: 01.05.2018  |            |                   |  |                     |                 |
| <b>Vendor Name and Address :</b><br>10079805<br><b>APL APOLLO TUBES LTD</b><br>VILLAGE-BENDRI , NANDANVAN ROAD ,<br>NEAR URLA INDUSTRIAL AREA , RAIPUR,<br>CHHATTISGARH - 492001<br>RAIPUR 492001<br>Chhaattisgarh-India<br>Tel. : 8130007521<br>Contact Email : hemant@aplapollo.com<br>GSTN No : 22AAACB060012G |   | <b>Project / Ship to Address :</b><br>DEL-HMEL, Civil, Structural & U/G Piping<br>Shapoorji Pallonji and Co Pvt Ltd<br><b>C/o. M/s HMEL, Vill. Phulokhari</b><br>Taluka Talwandi Saboo,<br>Bathinda<br>151301<br>Punjab<br>India<br>GSTN No : 03AAAC56994C1ZF |            |                   |  |                     |                 |
|   |   | <b>Contract Details :</b><br>PR Reference:130211844<br>RFQ no: 6000459295 Date: 01.05.2018<br>Rate Contract Ref:<br>PO Start Date: 01-MAY-2018<br>PO End Date: 31-MAY-2018  |            |                   |  |                     |                 |
| Currency : INR  |   | Incoterms :   |            |                   |  |                     |                 |
| <b>Sr.</b>  | <b>Item Description</b>   | <b>Qty</b>  | <b>UoM</b> | <b>Rate (INR)</b> | <b>Tot.Rate (INR)</b>                        | <b>Amount (INR)</b> | <b>Del.Date</b> |
| 1   | 9034997 : SHS 100X100X6-GRADE OF STEEL-E-310<br>LENGTH 12 MTR                               | 100.000   | TON        |                   |  |                     | 30-JUN-2018     |
|   |   |   |            |                   | Freight(BT) 1200.00 per 1 TON<br>IGST @ 18 % |                     |                 |
|   |   |   |            |                   | <b>SubTotal</b>                              |                     |                 |
| 2   | 9108229 : SHS 200*200*10<br>SHS 200*200*10<br>LENGTH 12 MTR<br>SHS 200*200*10<br>grade E310 | 230.000   | TON        |                   |  |                     | 30-JUN-2018     |
|   |   |   |            |                   | Freight(BT) 1200.00 per 1 TON<br>IGST @ 18 % |                     |                 |
|   |   |   |            |                   | <b>SubTotal</b>                              |                     |                 |
| 3   | 9108228 : SHS 250*250*10<br>SHS 250*250*10<br>LENGTH 12 MTR<br>SHS 250*250*10<br>grade E310 | 16.000  | TON        |                   |  |                     | 30-JUN-2018     |
|   |   |   |            |                   | Freight(BT) 1200.00 per 1 TON<br>IGST @ 18 % |                     |                 |
|   |   |   |            |                   | <b>SubTotal</b>                              |                     |                 |
| Regd. Office : Shapoorji Pallonji And Company Private Limited Nagindas Master Road, Fort Mumbai<br>400001 Maharashtra India<br>CIN No. : U45200MH1943PTC003812  |   |   |            |                   |  |                     |                 |



# HINDUSTAN RAJASTHAN REFINERY LTD, BARMER

CLIENT - HINDUSTAN PETROLEUM CORPORATION LIMITED AND GOVERNMENT OF RAJASTHAN  
 PMC - ENGINEERS INDIA LTD (EIL)  
 CONTRACTOR - SHAPOORJI PALLONJI  
 YEAR - 2019 - 2020



September 21, 2019  
 SPCPL/RO/ HPCL Rajasthan Refinery /PO/17

To: **APL Apollo Tubes Limited,**  
 Delhi

Kind Attn. : Mr. Hemant (M- 999884114)

Subject : **CONSOLIDATED PURCHASE ORDER FOR SUPPLY OF SHS : APOLLO MAKE GRADE YST - 310 AS PER IS:4923**

Ref. : Your Quotation No Nil & Dated 09/10/19

Dear Sir,

With reference to above and subsequent discussion held with you, we are pleased to place our firm Purchase Order to you for supply of SHS Grade YST-310 required at our **HPCL Rajasthan Refinery Project** at Village: Sambhra, Dist: Barmer with the following & overleaf terms and conditions.

| Sl. No.                  | Item Description                    | Unit | Qty. Req. | Rate/ Unit          | Amount (In Rs.) |
|--------------------------|-------------------------------------|------|-----------|---------------------|-----------------|
| 01.                      | SHS 150mm x 150mm x 6mm, 6Mtr Long  | MT   | 112.00    | ██████████          | ██████████      |
| 02.                      | SHS 180mm x 180mm x 6mm, 6Mtr Long  | MT   | 104.00    | ██████████          | ██████████      |
| 03.                      | SHS 220mm x 220mm x 8mm, 6 Mtr Long | MT   | 127.00    | ██████████          | ██████████      |
| <b>Total Qty. 343 MT</b> |                                     |      |           | <b>Total Amount</b> | ██████████      |

This price shall remain firm till the supply of above materials.  
**Total Order Value** : Rs. 1,43,99,500.00 (Rupees One crore forty-three lack ninety-nine thousand five hundred only.)

**Terms & Conditions**

Taxes : IGST 18% Extra.  
 Delivery Validity : Up To 31/10/2019.  
 Payment : 30 Days.  
 Test Certificate : Manufacturing Test certificate should be sent along with the material.

**Billing Address**  
 Shapoorji Pallonji & Co. Pvt Ltd.,  
 HPCL Rajasthan Refinery Project  
 Part-A, Village : Sambhra  
 Taluka: Pachhapadra  
 Dist. : Barmer,  
 Rajasthan, India  
 GSTN No : 08AAAC56994C125

**Delivery Address**  
 Shapoorji Pallonji & Co. Pvt Ltd.,  
 C/o. APEX Builders Limited  
 D-3, MIDC Area, Umred,  
 Nagpur  
 GSTN No : 27AAACE028081ZA


Contact Person: Mr. Vaji 9687659830      Contact Person : Mr.Rahul-9810814549

Shapoorji Pallonji And Company Private Limited.  
 Regional Office : Venus Amadeus, 301-305, 3rd Floor, Jodhpur Cross Road,  
 Sahibp, Ahmedabad - 380 015 (T) +91-79-61909777 (F) +91-79-61909751  
 Regd. Office : 70, Nanddas Master Road, Fort, Mumbai - 400023  
 Corporate Identification No. U45200MH1943PTC003812


Con't'd...2/  
**ENGINEERING & CONSTRUCTION**

# CPWD, CHANDIGARH

# CPWD, DELHI



भारत सरकार  
GOVERNMENT OF INDIA  
केन्द्रीय लोक निर्माण विभाग  
CENTRAL PUBLIC WORKS DEPARTMENT



Office of the  
Additional Director General (Region Chd)  
CPWD, Sector-9(A), Chandigarh-160009  
Tel. Nos. : 0177-2741198, 2749009  
E-mail: nrd.chd@cpwd.nic.in

By: mas

सं. 23(97)अ.म.नि (क्षे.च.)/का.अभि.(यो.)/2824-हि दिनांक/Date: 09/09/2021

पत्रांक / F.No: 23(97)अ.म.नि (क्षे.च.)/का.अभि.(यो.)/2824-हि

### OFFICE MEMORANDUM

**Subject: Approval of Preferred make/brand name of APL APOLLO.**

The ADG (RCH) CPWD, Chandigarh on the request of **M/s APL Apollo Tubes Limited** vide their letter no. APL Apollo/21-22/1 dated 09.08.2021 has approved the following for use under ADG (Region Chandigarh).

| S.No. | Description of items   | Brand of Product | Reference to Standard |
|-------|--|------------------|-----------------------|
| 1     | <ul style="list-style-type: none"> <li>i) Steel Hollow Section for Structural Purposes</li> <li>ii) Steel Tubes for Structural Purpose</li> <li>iii) Steel tubes for Firefighting Purposes</li> <li>iv) Steel tubes for Water Supply Purposes</li> <li>v) Steel tubes for HVAC Purpose</li> <li>vi) Galvanized Pipe (GI)</li> <li>vii) Tubes for Mechanical and General Purposes</li> <li>viii) Steel tubes for Water Wells</li> <li>ix) Factory made MS Steel door frames and shutters</li> <li>x) Fire rated MS Doors</li> <li>xi) MS Roofing sheet</li> </ul> | APL APOLLO       | ---                   |

- The above approval is for a period of two years from the date of issue of this office memorandum. The approval will automatically lapse at the end of this period.
- CE's, SE's, EE's & AE's are required to incorporate the above brand along with the already approved other brands in the "List of Preferred Makes" in the NIT approved by them.
- The approval does not absolve the Executive/ Supervisory officers concerned of their responsibility of exercising necessary checks like quality, rates & performance of the product while processing/using the same. Short comings/deficiencies of serious nature, if observed while in use at site may be brought to the notice of this office.
- The approval does not make the firm eligible for claiming the right to get the work done or items procured through them only. Work/Procurement is subject to firm's competitive offers against other competing manufactures/Brands/Suppliers as mentioned in NIT.
- The Performance of the firms shall be watched by field unit and report submitted to the approving authority for periodical review.


This issues with the approval of ADG (Region Chandigarh), CPWD

(६. दिनांक 10/09)  
कार्यपालक अभियंता (यो.)


Copy to:

- All CE's/SE's under ADG (Region Chandigarh) for information.
- Sh. Tapesh Gupta, Sr. Manager, M/s APL Apollo Tubes Limited, 36, Kaushambi, Near Anand Vihar Terminal, Delhi-NCR-201010 for information.

(६. दिनांक 10/09)  
कार्यपालक अभियंता (यो.)



Govt. of India  
O/o Additional Director General (PRD)  
CPWD, Sewa Bhawan, R.K. Puram  
New Delhi -110066.  
Tel. No. 011-26104978, 26104016  
Email: deladg-prd@cpwd.gov.in



भारत सरकार  
कार्यालय अपर महानिदेशक (परियोजना क्षेत्र दिल्ली)  
केन्द्रीय लोक निर्माण विभाग  
रोमा गवा, आरकेपुरम, नई दिल्ली।  
Tel. No. 011-26104978, 26104016  
ईमेल: deladg-prd@cpwd.gov.in

सं. 23(28)/अपरमहानिदेशक(पी0आर0डी)/2021/१२६ दिनांक-15-09-2021

कार्यालय ज्ञापन

**विषय:** Approval for 'Apollo' brand products of "APL Apollo Tubes Ltd" for incorporating in preferred brands list.

ADG (PRD), CPWD, New Delhi on the request made by "APL Apollo Tubes Ltd" has approved the following products manufactured by the above mentioned Company for incorporating in preferred brands list of materials in NITs for upcoming works under jurisdiction of ADG (PRD), New Delhi.

| S.No. | Description of Item                                   | Band of the Product | IS Code             |
|-------|---|---------------------|---------------------|
| 1     | Steel tubes for mechanical & general engineering.     | APL Apollo          | IS 3601:2006        |
| 2     | Steel tubes for structural purpose                    | APL Apollo          | IS 1161:2014        |
| 3     | Steel tubes Tubulars & others wrought steel fittings. | APL Apollo          | IS 1239:(Pt 1 2004) |
| 4     | Hollow steel section for structural use               | APL Apollo          | IS 4923:2017        |
| 5     | Steel pipes for water & sewage                        | APL Apollo          | IS 3589:2001        |

- The above approval is for a period of two years from the date of issue of this order. The approval will automatically lapse after end of two years from issue of this letter.
- CEs, SEs, EEs, and AEs are required to incorporate the above brands along with the already approved other brands in the "List of Preferred Brands" in the NITs approved by them.
- The approval does not absolve the executive/supervisory officers concerned of their responsibility of exercising necessary checks like quality, rate and performance of the product. While processing/using the same, short comings/deficiencies of serious nature, if observed while in use at site may be brought to the notice of this office.
- The approval does not make the firms eligible for claiming right to get the work or/items done procured through them only. Work/procurement is subject to firm's competitive offers against other competing manufactures/ brands/suppliers as mentioned in NIT.
- The performance of the firm shall be watched by the field units and report submitted to the approving authority for periodical review.


This issues with the approval of ADG(PRD).

कार्यपालक अभियंता (यो0)-III



## CPWD, BHOPAL

By Speed Post & Email  
Email: - 1. yagneshgupta@aplapollo.com  
2. rprasad@aplapollo.com


**भारत सरकार**  
 कार्यालय अपर महानिदेशक (क्षेत्र भोपाल)  
 केन्द्रीय लोक निर्माण विभाग  
 भूतल, निर्माण सदन, 52-ए, अरेरा हिल्स, भोपाल - 462011 (म.प्र.)  
 दूरभाष 0755-2551636, 2988393 ई-मेल : adgwr2cpwd-mp@nic.in, dirwr2cpwd-mp@nic.in  
 सं. 54(29)/अमनि(क्षे.भो)/114 दिनांक: १५/०६/२०२१

**कार्यालय आदेश**

**विषय :** Approval for 'Apollo' brand products of "APL Apollo Tubes Ltd." for incorporating in preferred brands list.


ADG (RBH), CPWD, Bhopal on the request made by "APL Apollo Tubes Ltd." has approved the following products manufactured by the above mentioned Company for incorporating in preferred brands list of materials in NIT's for upcoming works under jurisdiction of ADG (RBH), CPWD, Bhopal.

| S.No | Description of Item                                       | Brand of the product | IS Code              |
|------|---|----------------------|----------------------|
| 1    | Steel tubes for mechanical & general engineering purposes | APL Apollo           | IS 3601:2006         |
| 2    | Steel tubes for structural purposes                       | APL Apollo           | IS 1161:2014         |
| 3    | Steel tubes Tubular & others wrought steel fittings       | APL Apollo           | IS 1239: (Pt 1 2004) |
| 4    | Hollow steel section for structural use                   | APL Apollo           | IS 4923:2017         |

- The above approval is for a period of one year from the date of issue of this order or validity of BIS licence whichever is earlier. The approval will automatically lapse after end of one year or expiration of BIS licence whichever is earlier from issue of this letter.
- CEs, SEs, EEs and AEs are required to ensure validity of BIS licence of products specific to manufacturing site before incorporating the above brand along with the already approved other brands in the "List of preferred Brands" in the NIT's approved by them.
- The approval does not absolve the executive/supervisory officers concerned of their responsibility of exercising necessary checks like quality, rate and performance of the products. Whole processing/using the same, short comings/deficiencies of serious nature, if observed while in use at site may be brought to the notice of this office.

Cont...2

## CPWD, HYDERABAD


**भारत सरकार**  
 केन्द्रीय लोक निर्माण विभाग  
 अधीन महानिदेशक क्षेत्र हैदराबाद का कार्यालय  
 निर्माण भवन, गुरुदास बाजार  
 हैदराबाद - 500 095  
 Ph.040-2465075, Fax No. 040-24655030  
 Email: hyl-adgwr@cpwd.gov.in

GOVERNMENT OF INDIA  
CENTRAL PUBLIC WORKS DEPARTMENT  
OFFICE OF ADG REGION HYDERABAD  
NIRMAN BHAVAN, SIB TAN BAZAR  
HYDERABAD - 500 095  
दिलो: 15/06/2020

No: 50(1)/AYK-R11/CPWD/2020/1344-76 (1)  
**OFFICE MEMORANDUM**

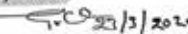
**Sub: Approval of Products manufactured by "APL APOLLO" Brand MS ISBW Steel Tubes.**

The Additional Director General, CPWD, Region Hyderabad on the request of "M/s APL Apollo Tubes Limited.", vide Lr.no. APL Apollo/19-20, dated 20-12-2019 has approved following products.

| Sl.No | Description of Item | Brand of Products | Reference to standards. |
|-------|---------------------|-------------------|-------------------------|
| 1.    | MS Pipes, Tubes     | APL APOLLO        | ---                     |
| 2.    | Structural Steel    |                   |                         |

- The above approval is for a period of 2 years from the date of issue of this office memorandum. The approval will automatically lapse at the end of this period.
- All the CE's, SE's & IE's are required to incorporate the above brands along with the already approved other brands in the "List of Preferred Makes" in the NIT's approved by them.
- The approval does not absolve the Executive/Supervisory officers concerned of their responsibility of exercising necessary checks like quality, rate & performance of the products while processing/using the same. Short coming/deficiencies of serious nature, if observed while in use at site may be brought to the notice of this office.
- The approval does not make the firm eligible for claiming the right to get the work done/items procured through them only work/procurement is subject to firms competitive offers against other competing manufactures/brands/suppliers as mentioned in NIT.
- The performance of the firm shall be watched by field unit and reports submitted to the approving authority for periodical review.

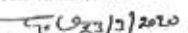
This issues with the approval of Additional Director General, Region Hyderabad.

  
 Executive Engineer (P)  
 C/o Additional Director General,  
 CPWD, Region Hyderabad.

Copy to:

- The Chief Engineer, Hyderabad.
- The Chief Engineer, Vijayawada.
- The Chief Engineer, Bhubaneswar.
- The Superintending Engineer, Warangal.
- The Superintending Engineer, Sambalpur.
- M/o APL Apollo Tubes Limited, corp. Office #36, Kouslabati, Near Anand Vihar Terminal, Delhi- NCR-201010, Tel.No. +91-120-4041400.


CPWD, Region Hyderabad for information Please.

  
 Executive Engineer (P)




# CPWD, LUCKNOW

# CPWD, RAIPUR



भारत सरकार  
केन्द्रीय लोक निर्माण विभाग  
कार्यालय अपर महागिरी (शेठरा)

चतुर्थ तल, केन्द्रीय भवन, सेक्टर-एच, अलीगंज लखनऊ-226024  
टेलीफोन : 0522-2324544 फ़ैक्स: 0522 - 2745704  
ई-मेल : adgmr2.cpwd@gov.in



ई-मेल / डाक द्वारा

पत्रांक- 3(7)/अमगिरी(शेठरा) दिनांक : 01.03.2021

**OFFICE MEMORANDUM**

विषय : Approval of Products manufactured by " M/s APL Apollo Tubes Limited " for incorporating in approved brand list of materials.

The ADG (Region Lucknow), CPWD, Lucknow, on the request made by "M/s APL Apollo Tubes Limited", vide tender No.APL Apollo20-21/391 dated 22.01.2021, approved following products manufactured by the Company for incorporating in approved make list of materials in NITs for works under jurisdiction of ADG (RL), Lucknow.

| Sl. No. | Description of Item | Brand Name | Compliance of IS Code amended up to date |
|---------|---------------------|------------|--|
| 1       | MS Pipes, Tubes     | APL APOLLO | Conforming to relevant IS Code           |
| 2       | Structural Steel    |            |  |

- The above approval is for a period of two years from the date of issue of this order. The approval will automatically lapse after two years.
- CEs, SEs, EEs and AEs are required to incorporate the above brands along with the already approved other brands in the List of preferred makes in the NIT's approved by them in respect of works to be executed under jurisdiction under Region Lucknow of CPWD, in the state of U.P., Rajasthan and N.C.R..
- The approval does not absolve the executive/supervisory officers concerned of their responsibility of exercising necessary checks like quality, rate and performance of the product. While processing/using the same, short comings/deficiencies of serious nature, if observed while in use at site may be brought to the notice of this office.
- The approval does not make the firms eligibility for claiming right to get the work or/items done procured through them only. Work/procurement is subject to firm's competitive offers against other competing manufactures/brands/suppliers as mentioned in NIT.
- The performance of the firm shall be watched by the field units and report submitted to the approving authority for periodical review.


This issues with the approval of ADG (Region Lucknow), CPWD.

( अरविन्द कुमार )  
कार्यपालक अभियंता (सी)

प्रतिवेष्टि :-

- मुख्य अभियंता-लखनऊ, उपपुर एवं एचओ आरओ केन्द्रीय लोक निर्माण विभाग को सूचनाएं। कृपया इसका प्रत्यांकन सभी कार्यपालक अभियंता को भी सूचनाएं भेजें।
- अवधिगत अभियंता आगरा, जोधपुर, इलाहाबाद, केलेन्द्रि, को सूचनाएं। कृपया इसका प्रत्यांकन सभी कार्यपालक अभियंता को भी सूचनाएं भेजें।
- M/s. Rakesh Prasad-GM (HD), M/s APL Apollo Tubes Limited, Corp. Office: Tapasya Complex Tower No. A, Sector-126, Noida, Uttar Pradesh-201303, India (E-Mail: rprasad@aplapollo.com)

कार्यपालक अभियंता (सी)  
Executive Engineer (P)  
महानगर एवं उपनगर (शेठरा)  
Addl. Director General (M.C.)  
CPWD/RL/10-104, लखनऊ, उत्तर प्रदेश



भारत सरकार  
कार्यालय मुख्य अभियंता,  
केन्द्रीय लोक निर्माण विभाग  
जवाहीर नजिल, खण्ड "सी", महात्माकाश भवन  
जीरो प्लॉट, रायपुर-492005  
Phone: 0771-2284717, Fax: 0771-2281616, Email: cewr5.cp@gov.in

By Email/Speed Post

पत्र क्र. 23(191)(155)/ म.अ. रायपुर /2021/287 दिनांक : 12/06/2021

**::OFFICE ORDER ::**

Sub:- Approval of Brand "APL APOLLO" for incorporating in approved make list of materials for works, under CE Raipur.

The CE, CPWD, Raipur on the request made by **APL APOLLO Tubes Limited Village-Bendri, Near Urla Industrial Area Nandanvan Road Raipur C.G. 492099**, has, approved following products manufactured by the company for incorporating in approved make list of materials in NITs for works under jurisdiction of CE, CPWD, Raipur.

| Sr. No. | Name of Product                    | Brand        | Remarks/ Validity period  |
|---------|------------------------------------|--------------|---|
| 1.      | MS Pipes , Tubes, Structural Steel | "APL APOLLO" | Validity upto 2 (Two) years or the validity of the BIS License which ever is earlier. |

- The above approval is for a period of Two years from the date of issue of this order. The approval will automatically lapse after two years or validity of BIS License whichever is earlier.
- EEs and AEs are required to incorporate the above brand along with the already approved other brands in the List of Approved Makes in the NIT's approved by them in respect of works to be executed under jurisdiction of CE, CPWD, Raipur in the state of Chhattisgarh.
- The approval does not absolve the executive/supervisory officers concerned of their responsibility of exercising necessary checks like quality, rate and performance of the product. While processing/using the same, short comings/deficiencies of serious nature, if observed while in use at site may be brought to the notice of this office.
- The approval does not make the firms eligibility for claiming right to get the work or/items done procured through them only. Work/procurement is subject to firm's competitive offers against other competing manufactures/brand/supplier as mention in NIT.
- The performance of used products of the firm shall be watched by the field units and report submitted to the approving authority for periodical review.
- Continuance of this inclusions and further renewal is subjected to satisfactory quality performance of the product or the BIS license

This is issued with the approval of Chief Engineer, CPWD, Raipur.

( अरविन्द कुमार )  
Executive Engineer (C)  
O/o CE, CPWD, Raipur

Copy to:-

- Executive Engineer, CPWD, Raipur for information.
- Executive Engineer, CPWD, Jagdalpur for information.
- APL APOLLO Tubes Limited Village- Bendri, Near Urla Industrial Area Nandanvan Road Raipur C.G. 492099.

( अरविन्द कुमार )  
Executive Engineer (C)

# ENGINEERS INDIA LIMITED

# MES EASTERN COMMAND

**इंजीनियर्स इंडिया लिमिटेड**  
(भारत सरकार का उपक्रम)  
एनई ईएनईएन एंटरप्राइज  
**ENGINEERS INDIA LIMITED**  
(A Govt. of India Undertaking)  
एनई ईएनईएन एंटरप्राइज

पंजीकृत कार्यालय : इंडीयन इंजीनियर्स बिल्डिंग, 1, शिवाजी कामा प्लेस, नई दिल्ली-110 066 भारत  
Regd. Office : Engineers India Bhawan, 1, Shikaji Cama Place, New Delhi-110 066 INDIA

**Procurement Development Department**

Ref: 4994/PDD/RE/A380 Date: 24<sup>th</sup> June, 2021

**M/s APL Apollo Tubes Ltd.**  
Tapasya Corp. Heights  
4<sup>th</sup> Floor, Sector-126  
Noida Terminal  
Noida-201 303, Uttar Pradesh

**Subject: Revalidation of Enlistment with EIL**

Dear Sirs,

We refer to your application on subject matter and are pleased to inform that your enlistment with EIL has been revalidated for the items as described below:

| Item Description                            | Material / Range |             |               |
|---|------------------|-------------|---------------|
|   | Size             | Thickness   | Specification |
| Pipe-Carbon Steel to Indian Standards (ERW) | 0.5" - 6"        | Upto 5.4mm  | IS 1239       |
|   | 6" - 8"          | 3.2mm - 8mm | IS 3559       |

(This enlistment is valid for your works located at A-19 & 20, Industrial Area, Sikandersabad, Bulandshahar – 203 205).

Kindly note enlistment with EIL does not guarantee any regular flow of enquiries. For information on enquiries issued by EIL, kindly refer our Tender Website (<https://tenders.eil.co.in/>) / CPP portal (<https://eprocure.gov.in/cpp/>). In the event of direct / indirect orders for the projects executed by EIL, materials shall be supplied strictly as per the material / range / works as stated above including agreed responsibility matrix, as applicable. Secondly, kindly keep on submitting your regular quotes for EIL RFQ's failing which, EIL shall be entitled to declare you as Dormant supplier as per the Terms and Conditions for enlistment.

Any change in the product range, location of Works/Sales Office, Management/ Organization structure etc., shall be intimated to us immediately along with relevant document for our necessary action. Further, kindly update your contact details on regular basis so that you may keep on receiving EIL communications. Also, kindly ensure submission of your Audited Annual Report on yearly basis to enable us update your latest financial data.

Please note that this enlistment is subject to satisfactory execution of orders in delivery and quality of above items when ordered for various projects of EIL/our clients. You are expected to adopt ethics of highest standard and a very high degree of integrity, commitment & sincerity towards the work undertaken for projects under EIL execution, failing which, EIL shall be entitled to initiate actions as specified in EIL procedure for Suspension/Banning of business dealings, displayed on EIL website.

The validity of this ENLISTMENT is upto 31<sup>st</sup> December, 2023. You are advised to apply for revalidation "on-line", 5 months before expiry of the enlistment. Detailed procedures for revalidation can be seen on our website <https://enlist.eil.co.in/osemf/>.

Kindly acknowledge unconditional acceptance of this letter and send us a signed and stamped copy of this letter for our records.

Thanking you,  
Very truly yours,  
  
NEERAJ MATHUR, CHM & HOD (PDD)

नीरज मथुर / NEERAJ MATHUR  
सिस्टम मैनेजमेंट एंड ऑफिस  
एनई ईएनईएन लिमिटेड / ENGINEERS INDIA LIMITED  
(एनई ईएनईएन एंटरप्राइज) (A Govt. of India Undertaking)  
पंजीकृत कार्यालय : शिवाजी कामा प्लेस, नई दिल्ली-110 066

ईमेल/E-mail : pdd@eil.co.in

समृद्धता का जगमग - हमारे कर्मों  
Delivering Excellence Through People  
पंजीकृत कार्यालय / Regd. Office - पौन / Phone : +91-11-26762121 (EPABX)  
CN : U74899DL1985G0004352 Website : www.engineersindia.com  
जहाँ विश्वास अधिका  
वहाँ विकास अधिका  
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Eastern Command  
Engrs Branch  
PIN-908542  
Clo 99 APO

Tel: (033) 22625368 (CN)  
6647 (Army)

136001/31/Genl /Engrs/E2W

2.1 Dec 2019

CE Kolkata Zone  
CE Shillong Zone  
CE Shillong Zone  
CE (Navy) Vizag

**APPROVAL OF PRODUCT**


- M/s APL Apollo Tubes Ltd** had approached this HQ for approval of their product i.e. ERW M.S. Black & Galvanized Steel Tubes for Structural purpose Plain at both Ends Grade YST-210, 240 & 310, Steel Tubes used for Water Wells, ERW, Fe-410, Black, Plain Ended (Beveled), ERW Cold Formed Hollow Steel Sections for Structural use Grade YST-210, 240 & 310, Mild Steel Tubes ERW- Black & Galvanized Plain Ends / Both Ends Screwed, one end Socketed and other end protected with plastic Cap, for water Supply and Gas Applications, Steel Pipes for Water & Sewage, ERW Black Plain Ended, ERW, Fe 330, 410 & 450, Steel Pipes for Mech & General Engineering Purpose Black & Galvanized Plain End Grade ERW-W-200 and Steel Tubes for Idlers for Belt Conveyors ERW Grade YST-210, & 240.
- Approval of CMPT Committee-I constituted at this HQ in terms of E-in-C's Branch policy letter No A/37696/12-114/Po/E2W (PPC) dated 06 Jun 15 and A/37696/12-114/Po/E2W (PPC) dt 11 Sep 18 is hereby accorded for use of the following products in MES works for period of two years i.e. upto 30 Dec 2021:-
  - ERW M.S. Black & Galvanized Steel Tubes for Structural purpose Plain at both Ends Grade YST-210, 240 & 310 - Group - I
  - Steel Tubes used for Water Wells, ERW, Fe-410, Black, Plain Ended (Beveled) - Group - I
  - ERW Cold Formed Hollow Steel Sections for Structural use Grade YST-210, 240 & 310 - Group - I
  - Mild Steel Tubes ERW- Black & Galvanized Plain Ends / Both Ends Screwed, one end Socketed and other end protected with plastic Cap, for water Supply and Gas Applications - Group - I
  - Steel Pipes for Water & Sewage, ERW Black Plain Ended, ERW, Fe 330, 410 & 450 - Group - I
  - Steel Pipes for Mech & General Engineering Purpose Black & Galvanized Plain End Grade ERW-W-200 - Group - I
  - Steel Tubes for Idlers for Belt Conveyors ERW Grade YST-210, & 240 - Group - I
- Further continuation of the product will be decided thereafter, on the basis of the mandatory feedback / performance report submitted by Zonal Chief Engineers and CMPT-I Proceedings. In case anyone using the product notices any defect / discrepancy, the same will be reported immediately without waiting for the expiry of the period of two years.

P.T.O.





## BHEL, BHOPAL



भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिप्लान, भोपाल - 462022 (भारत)  
 भारतीय राज्य निर्यात  
**BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL - 462022 (INDIA)**  
 MATERIALS MANAGEMENT DIVISION  
 ADMIN. BLDG. 2nd FLOOR  
 Fax No. 0755-2750023, PHONE No. 0755-2502027

---

Ref: HQ/SDC/A4692/A0864 BY REGISTERED POST Date : 30-05-2011

**APL APOLLO TUBES LTD**  
 37, HANGONIND ENCLAVE,  
 VIKAS MARG,  
 DELHI-110092

rskshankarapl@gmail.com  
 rshankarapl@gmail.com  
 ra:1620012003@gmail.com

Sub: ALLOTMENT OF PERMANENT VENDOR CODE.

Dear Sir,  
 With reference to the above, we are pleased to inform you that your firm has been given a Permanent Code With The following Data:-

Permanent Vendor Code : A3864 ( Previous code was A4692)  
 Permanent Code Allotment Date : 30-05-2011


Please quote your permanent vendor code in all your references to BHEL. Accordingly your login to our B2B website has also been changed as given below .

Web: <http://www.bhelbpl.co.in/mm>  
 User ID-Your Vendor code : A0864  
 Your Password : BIHART


Please send acknowledgement of receipt of this letter and in case of any queries please contact the undersigned.

Thanking you.

Yours faithfully,  
 For & on behalf of  
**BHARAT HEAVY ELECTRICALS LTD.**

  
 Nitin Choudhary  
 Material Manager

## BHEL, HYDERABAD



भारत हेवी इलेक्ट्रिकल्स लिमिटेड  
 ( भारत सरकार का उपक्रम )  
**Bharat Heavy Electricals Limited**  
 ( A Govt. of India Undertaking )  
 परियोजना इंजीनियरिंग और प्रणाली प्रभाग, रामचंद्रपुरम, हैदराबाद - 502 032 (भारत)  
 Project Engineering & Systems Division, Ramachandrapuram, Hyderabad - 502 032 (INDIA)  
 Tel: 040 2318 2138 E-mail: ghanashyam@bhel.in

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**MATERIALS MANAGEMENT**

Ref: PE&SD/SDC/UP00043/2017-18 DATE: 19.02.2018

To,

**M/s APL Apollo Tubes Limited**  
 36, Kaushambi, Behind Wave Cinema,  
 Near Anand Vihar Terminal,  
 Ghaziabad-201010, Uttar Pradesh

**Subject: Enlistment with BHEL-PE&SD, Hyderabad.**  
 \*\*\*\*\*

Your company is enlisted with BHEL-PE&SD Hyderabad w.e.f 14.07.2016 and the details are as under.

**Name of the registered Company:** **M/s APL Apollo Tubes Limited**

**Approved Factory Address:** A-19 & 20, Industrial Area, Sikandrabad, Dist. Bulandshahr-203205, Uttar Pradesh

**Supplier Code:** UP00043


**Category of registration:** Permanent

**Package/Item:**

| Material Category | Description                        | Remarks  |
|-------------------|------------------------------------|--|
| PE.MP.538         | WELDED PIPES UP TO 14" (M.S & G.I) | Approved for ERW pipes only and for sizes up to 12" only |

**Please note the following:**

- This enlistment is subject to satisfactory execution of orders in delivery and quality of the above mentioned items when ordered for our various projects.
- Any change in the product range, location of Works/Sales Office / management/ Organisation structure / address, phone / email etc shall be intimated to us immediately along with relevant documents for our necessary updation of database. In case, information to any of the above referred changes is not intimated timely, the consequences thereof shall be entirely on you.




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REGISTERED OFFICE: "BHEL HOUSE", SERI FORT, NEW DELHI-110 049, INDIA  
 Page 1 of 2

# HPCL

# NTPC



**हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड**  
(पुणे शाखा कार्यालय) एनिसिई ऑफिस : 17, जवाहरजी टाटा रोड, मुंबई - 400 000.

**HINDUSTAN PETROLEUM CORPORATION LIMITED**  
A GOVERNMENT OF INDIA ENTERPRISE, REGISTERED OFFICE : 17, JAWAHARJI TATA ROAD, MUMBAI 400 000

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मुंबई रिफायनरी : पो. जे. बॉक्स नं. 18820, बी.डी. पाटील मार्ग, माहुल, मुंबई - 400 074.  
MUMBAI REFINERY : P. O. BOX NO. 18820, B. D. PATIL MARG, MAHUL, MUMBAI - 400 074  
दूरध्वनि / TELEPHONE : +91-22-2507 6000, फैक्स / FAX : 2554 1054 / +91-22-2507 7201.

September 08, 2011.

To  
M/s. APL Apollo Tubes Limited.,  
36, Kaushambi, Near United Bank Of India,  
NCR, Ghaziabad : 201010.

Subject : Your Online Regn. Appln. No.HP00003967.  
: **HPCL Regn. No. ( ERP ) 20011105.**

Dear Sir / Madam,  
This is in reference to your application for registration as a vendor of material and / or services to HPCL. The application form and the accompanying documents have been reviewed and we are pleased to empanel you on our vendor list for the following :-

| Item Code | Description                                 | Max. Financial Limit                         |
|-----------|---|--|
| 1103      | Steel Pipes ERW ( including cement lined ). | Rs.100 lakhs. ( Rupees Hundred Lakhs Only ). |
| 1104      | GI Pipes.                                   |  |

Please note that your Registration No. ( ERP ) must be referred to in all future correspondence. Further, it may be noted that :

- Any change in your product range, location of Works / Sales Office / Management / Organisation Structure, etc. should be intimated to us immediately along with the supporting documents quoting the above mentioned ERP No. for necessary updation in our system.
- Registration with HPCL does not guarantee regular flow of enquiries and the same shall be at the sole discretion of HPCL.

...2

Central Procurement Cell  
NTPC Limited



**Certificate of Enlistment**

Ref No: 01/CC/CPC/V.E.Cert./0174853220052021      Application Period :09-01-2017 to 31-03-2017

This is to certify that

**APL APOLLO TUBES LIMITED**

has been enlisted for supply of materials as per the details given below:

|                               |   |
|-------------------------------|---|
| MEG No                        | :16MEG-24 ( Supply of 200 NB MS ERW Pipes as per IS 3589 )  |
| Average Annual Turnover(AATO) | :INR 23,67,69,33,333  |
| Execution Capability          | :INR 1.01,17,946  |
| Communication Address         | :36,Kaushambi, Behind Wave Cinema, Near Anand Vihar Terminal, Ghaziabad, U.P-201010                                       |
| Works Address                 | <b>1</b>-<b>b>. A 19 20, Industrial Area,Sikandrabad, Dist.Bulandshahar, U.P, Bulandshahar, Uttar Pradesh, IN, 203205</b> |
| Validity                      | :21-05-18 to 20-05-21   |

This Certificate will remain valid unless overridden otherwise, Subject to Terms and Condition attached with this certificate.We look forward to have a fair, transparent and mutually beneficial long term relationship with you and contribute towards growth of our nation.

For and On behalf of NTPC

R R Parida(AGM-CPC)  
Central Procurement Cell,NTPC Limited Noida



# JAWAHARLAL NEHRU PORT TRUST (JNPT)

# INDIAN ORDNANCE FACTORIES

## जवाहरलाल नेहरू पोर्ट ट्रस्ट

### JAWAHARLAL NEHRU PORT TRUST

200 9801 0000  
200 9800 0000  
200 9740 0000  
200 9740 0000

पुनः स्थापित अधिकारी Chief Vigilance Officer (022) 2724 2262, पुनः स्थापित (अधीनस्थ) से अधिकारी Chief Manager (Adm.) & Secy (022) 2724 2238  
 पुनः स्थापित (अधीनस्थ) Chief Manager (Adm.) (022) 2724 2237, पुनः स्थापित (अधीनस्थ) से अधिकारी Chief Manager (Adm.) & Secy (022) 2724 2238  
 पुनः स्थापित (वित्त) Chief Manager (Fin) (022) 2724 2241, पुनः स्थापित (वित्त) से अधिकारी Chief Manager (Fin) (022) 2724 2238  
 पुनः स्थापित (वित्त) से अधिकारी Chief Manager (Fin) (022) 2724 2241, पुनः स्थापित (वित्त) से अधिकारी Chief Manager (Fin) (022) 2724 2238  
 वेबसाइट: www.jnpt.gov.in ईमेल: info@jnpt.gov.in

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दिनांक: 25/08/2016

प्रति,  
**श्री. APL Apollo Tubes Limited**  
 36, Kaushambi,  
 Behind Wave Cinema, Ghaziabad,  
 Delhi-201010

विषय: विविधा पंजीकरण।

|                |                      |
|----------------|----------------------|
| सुप कोड संख्या | 098                  |
| विवरण          | Pipe & Pipe Fittings |

संदर्भ:

आपको यह सूचित करने हेतु हमें इस बात है कि विविधा पंजीकरण के लिए, किंचित मात्र आपका आवेदन पत्र प्राप्त हो चुका है। पंजीकरण संबंधी विवरण निम्नलिखित है:

|  |                      |
|--|----------------------|
| 1. पंजीकरण संख्या (सूचना संख्या के साथ किए जाने वाले सभी प्रश्नों के उत्तरों में इस संख्या को लिखें) | 098A                 |
| 2. सप कोड: जिसके प्रति पंजीकरण किया गया है (विवरण)   | Pipe & Pipe Fittings |
| 3. पंजीकरण की कोटी   | A                    |
| 4. पंजीकरण की तारीख  | 31/12/2021 तक        |

कृपया इस बात को ध्यान में रखें कि इस पंजीकरण से आपका कोई विशेष अधिकार प्राप्त नहीं होता है तथा कि सभी के लिए आपका पंजीकरण किया है अर्थात् कि किसी एक प्रकार की आवश्यकता के लिए विशेष संख्या आपको आवेदन करने के लिए प्राप्त नहीं है।

अन्य संख्या को यह अधिकार है कि वह अनुमति प्राप्त अधिकारी के समक्ष अपने पंजीकरण को किसी भी समय फिर से शुरू करने के लिए प्रयोग कर सकते हैं। अन्य संख्या है कि किसी भी अनुमति, जो अनुमति की जाती है, उसे भी परीक्षण तथा अन्य संलग्न जानकारी इस कार्यलय को तब से ही बार-बार जारी रखें कि जिसके माध्यम से आप अपने कार्य को शुरू कर सकते हैं। अन्य संख्या सभी जिनके लिए आपका पंजीकरण है।

कृपया इस पत्र की प्रतिलिपि भेजें।

आपका,  
  
 (वित्त) से अधिकारी  
 वित्त (अधीनस्थ)

भारत सरकार  
 रक्षा मंत्रालय  
 भारतीय आर्युध निर्माता

GOVERNMENT OF INDIA  
 MINISTRY OF DEFENCE  
 INDIAN ORDNANCE FACTORIES

IS/I-O 9001:2008 Organization  
 लोच गांधी कैंपस  
 जबरपुर-482 011

GUP: CARRIAGE FACTORY  
 Quality Control Division  
 JABALPUR(M.P) 482 011

No. GCF/QC/Ven.Reg/10

To

**M/s Bihar Tubes Ltd.**  
 37, Hargobind Enclave,  
 Vikas Marg,  
 Delhi-110092

Sub: Enlistment of firms as an Approved contractor

Ref: Your letter No. BTL/GCF-REGN/2008-09 dt 08/11/2008

Dated: 17<sup>th</sup> May 2011

17 MAY 2011

With reference to above it is seen that your firm is already registered with Vehicle Factory, Jabalpur. Therefore on the basis of above and as per OFB guidelines in Vogue, your firm has been enlisted at GCF also for supply of the same items for which it is registered as above.

**CONDITIONS OF Enlistment:-**

Conditions as mentioned in certificate of Vehicle Factory, Jabalpur shall apply for GCF also.

**(Rahul Chaudhary)**  
 Works Manager  
 For General Manager

Phone:-2330016 to 2330019  
 Gram:- "CARRIAGE"  
 JABALPUR(M.P.)  
 Telex:-0765-217  
 Fax:-0761-2331495  
 D:\CVC\Letter Head.doc



# RASHTRIYA ISPAT NIGAM LIMITED

# MP PWD

**राष्ट्रीय इस्पात निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
**Rashtriya Ispat Nigam Limited**  
(A Government of India Undertaking)

No. VSP/VDC/J.I/E/201270  
R. Dt. 27/01/2014

शुभ है To,  
सेवा के लिए  
**APL APOLLO TUBES LTD,**  
26, KAJSIAMBI  
NEAR ANAND VIHAR TERMINAL  
GHAZIABAD  
U.P. -201010

शुभ साहब Dear Sir,

विषय: विशाखापत्तनम इस्पात संयंत्र के आपूर्तिकर्ता के रूप में पंजीकरण

**Sub: Registration as Supplier to Visakhapatnam Steel Plant.**

शुभ साहब के आपूर्तिकर्ता के रूप में पंजीकरण के लिए अपने आवेदन से..... का प्रतिलिपि अटकेता है।

Kindly refer to your application received on **22/07/2012** for registration as supplier to this plant. आपके आवेदन में दिये गये विवरण के अन्तर्गत कि हम आपकी सुविधा करने हेतु एवं का अनुभव कर रहे हैं कि आपके दिये गये मांग के लिए हम तैयार हैं जहाँ तक कि आपके संयंत्र की सभी अनुपस्थित आपूर्तिकर्ता के रूप में पंजीकरण करने का निर्णय लिया गया।

We are pleased to inform you that on the basis of information furnished by you in the application form, it has been decided to register your firm as our approved supplier with effect from the date of issue of this letter for the items indicated below:

| Sl. No | Group / Sub Group | Description  |
|--------|-------------------|--|
| 01     | 63/003            | Pipes & Fittings : GI Pipes ( Size restriction of 15 mm to 250 mm) |
| 02     | 63/007            | Pipes & Fittings : ERW Pipes( Size restriction of 15 mm to 250 mm) |

- विषय के अन्तर्गत आप दृष्टि की सुविधा करेंगे  
The registration number allotted to you is **201270** and the registration is subject to review on the basis of your performance.
- शुभ पंजीकरण से विशाखापत्तनम इस्पात संयंत्र द्वारा निरिक्त/जारी करने और आप अंतर देने में आपकी कोई प्राथमिकता नहीं है।  
The registration shall not bind Visakhapatnam Steel Plant to give you any priority or preference in the issue of Tenders and placement of Purchase Orders.

Please send your reply to  
**ASSISTANT GENERAL MANAGER (MM)**  
**VENDOR DEVELOPMENT CELL**  
(Material Management Department)  
11th Floor, Main Admn., Bldg.,  
विशाखापत्तनम इस्पात संयंत्र, विशाखापत्तनम - 530 031.  
Visakhapatnam Steel Plant, Visakhapatnam - 530 031.  
Regd. Office : Visakhapatnam Steel Plant Administrative Building, Visakhapatnam - 530 031, INDIA  
पंजीकृत कार्यालय : विशाखापत्तनम इस्पात संयंत्र, प्रशासनिक, विशाखापत्तनम - 530 031, भारत

Phones : +91 891 - 2518021  
Fax : +91 891 - 2518753 / 2518756 / 251802  
E-mail : agm\_vdc@vizagsteel.com

(PIU) NIRMAN  
वर्ग 3  
ORDER  
List of Approved

is the particular specifications or is the list of approved  
used in the work.

obtain prior approval from  
specific material/Brand/Make.

3. Whenever the specified brand of material is not available  
material equivalent to that specified subject  
not-availability to his satisfaction  
But shall also conform  
and shall be allowed

| No                                   | Materials  | Brand/Make List Approved as on 29/01/2018  | Approved d/Make as on 02/06/2018     |
|--------------------------------------|--|--|--------------------------------------|
| <b>Reinforced Cement Concrete :-</b> |  |  |                                      |
| 1                                    | Cement (OPC/PPC)                                 | Orient (Birla), U LAF, Ambuja, WONDER,   | Prism Johnson Limited                |
| 2                                    | White Cement                                     | JK, Birla  |                                      |
| 3                                    | Admixtures & Epoxy                               | FOSROC, Aquon  | MYK Schoenberg                       |
| 23                                   | <b>MCS Pipe ( Railing )</b>                      | Enginseer plus, Jindal, Tata RINL, Poskash, Surya                                | <b>APL Apollo</b>                    |
| 24                                   | Stainless Steel                                  | Jindal Stainless steel, Salem Steel  |                                      |
| 25                                   | Stainless Steel Door/Window fittings & Fasteners | Dorma ESSEMM, D Line, Henrich, KICHE, ARCH                                       | Godrej, Praveesh, Qube               |
| 26                                   | Glass Hardware/Spider Fittings                   |  | Godrej, Qube, Kish, Dorma            |
| 27                                   | Locking Solutions                                |  | Godrej Locks, Becker FS              |
| 28                                   | Locks/Door Accessories                           |  | Kish, Qube, Godrej, Dorma, Becker FS |
| 29                                   | Fire doors                                       |  | Iclian, NAVAIR                       |
| <b>Railing :-</b>                    |  |  |                                      |
| 1                                    | Modular SS Railing System                        | Metallica, Metals, D-line, Mobil Hardware  | Kish, Qube                           |
| 2                                    | Melamine Polish                                  | Asian Paint, Pajiliite, ICI Dulux Burger   |                                      |
| 3                                    | S.S. railing/Hand rail                           |  | Godrej, Kish, Arch, Qube             |
| <b>Ceiling :-</b>                    |  |  |                                      |
| 1                                    | Gypsum Board/ False Ceiling                      | Boral Gypsum, Lafarge, Saint Gobain  |                                      |
| 2                                    | Metal False Ceiling                              | Nitobo, Armanstrong, Trac, Durham, Lafarge, JI Steel                             | Hunter Douglas                       |
| 3                                    | Mineral Fibre Ceiling                            | Armanstrong, Nitobo, Dalkin, Hunter, Douglas, Anantone, Saint Gobain, Usg, Boral |                                      |
| 4                                    | <b>Structural steel section</b>                  | TATA, SAIL, RINL,  | <b>APL Apollo</b>                    |
| 5                                    | Glass Reinforced Gypsum (GRG) Ceiling Tiles      |  | Diamond                              |
| <b>Paints :-</b>                     |  |  |                                      |
| 1                                    | Acrylic Putty                                    | Aalun, ICI Dulux, Berger, Nerolac, Enginseer plus, Tata, Ultratouch              | MYK Schoenberg, Sevenson             |

2/6/2018  
Page 3 of 5

# PREFERRED MAKE LIST OF VARIOUS AIRPORTS

|   |   |
|---|---|
| <p><b>PASSENGER TERMINAL BUILDING, AT C.C.S. INTERNATIONAL AIRPORT, LUCKNOW</b></p>   | <p>Construction of New, Integrated Passenger Terminal Building, at <b>C.C.S. International Airport, Lucknow.</b><br/>Tender ID : 2018_AAI_6628_1   Estimated Cost: ₹ 1135.40 Crores</p>   |
| <p>Construction Of New Integrated Terminal Building, Reconstruction of Old Terminal Building, Modification of Existing Expanded Terminal Building at <b>Civil Enclave Pune Airport, Pune, Maharashtra (India).</b><br/>Tender ID : 2018_AAI_10680_1   Estimated Cost: ₹ 382.97 Crores</p> | <p><b>EXPANDED TERMINAL BUILDING AT CIVIL ENCLAVE PUNE AIRPORT</b></p>  |
| <p><b>TERMINAL BUILDING AT IMPHAL INTERNATIONAL AIRPORT</b></p>   | <p>Construction of New Integrated Terminal Building, Control Tower Cum Technical Block and Associated Works Including Maintenance, Operation and AICMC At <b>Imphal International Airport, Imphal (Manipur) India</b><br/>Tender ID = 2019_AAI_33132_1, Estimated Cost : ₹ 513.27 Crore (Excluding GST)</p> |
| <p>Construction of Terminal Building &amp; Associated works at <b>Leh Airport, J&amp;K.</b><br/>Tender ID : 2018_AAI_11239_1   Estimated Cost: ₹ 336.19 Crores</p>  | <p><b>TERMINAL BUILDING AT LEH AIRPORT, J&amp;K</b></p>   |
| <p><b>DELHI'S INDIRA GANDHI INTERNATIONAL AIRPORT</b></p>   | <p>Expansion of Delhi's Indira Gandhi International Airport terminal -1(DIAL)</p>   |
| <p>Construction of New Domestic Terminal Building, ATC Tower cum Technical Block cum Fire Station and Associated works at <b>Kolhapur Airport.</b><br/>Tender ID : 2018_AAI_19233_1   Estimated Cost: ₹ 60.52 Crores</p>  | <p><b>NEW DOMESTIC TERMINAL BUILDING AT KOLHAPUR AIRPORT</b></p>  |
| <p><b>NEW INTEGRATED TERMINAL BUILDING AT TRICHY AIRPORT</b></p>  | <p>Construction of New Integrated Terminal Building, Apron &amp; allied works within the existing Trichy Airport, Trichy District, Tamil Nadu<br/>Estimated Cost: ₹ 671 INR Crores</p>  |



# PREFERRED MAKE LIST OF VARIOUS AIRPORTS

|   |   |
|---|---|
| <p><b>NEW GREEN FIELD AT RAJKOT</b></p>   | <p>Construction of Passenger Terminal Building - New Green Field at Rajkot<br/>Tender ID/Ref.No: 2021_AAI_68792<br/>Estimated cost: ₹ 315.00 Crores</p> |
| <p>Development of Ayodhya Airport. SH: Construction of Pre-Engineered Building (PEB)<br/>Tender ID/Ref.No : 2021_AAI_72059<br/>Estimated Cost: ₹ 70.00 Crores</p> | <p><b>DEVELOPMENT OF AYODHYA AIRPORT</b></p>  |

# PREFERRED MAKE LIST OF VARIOUS NBCC PROJECTS

|  |   |
|--|---|
| <p><b>RESIDENTIAL QUARTERS AT KARKARDUMA - DELHI</b></p>   | <p>Integrated Development of East Delhi Hub-Const. of Residential Quarters at Karkarduma-Delhi<br/>Tender ID : NBCC/CPG/EAST DELHI HUB/KARKARDUMA/PKG-1/2021<br/>Estimated Cost: ₹ 2100.00 Crores</p> |
| <p>Redevelopment of GPRA Colony at Neta Ji Nagar, Delhi<br/>Tender ID = NBCC/CPG/GPRA/PKG-2, Estimated Cost : ₹ 1800.00 Crores</p>   | <p><b>GPRA COLONY AT NETA JI NAGAR, DELHI</b></p>   |
| <p><b>RAJYA SABHA SECRETARIAT AT SECTOR XII, R.K. PURAM DELHI</b></p>  | <p>Construction of Residential Ac-commmodation for Rajya Sabha Secretariat at Sector XII, R.K. Puram Delhi<br/>Estimated Cost : ₹ 800.00 Crores</p>   |
| <p>Construction of All India Institute of Medical Sciences At Deoghar Jharkhand on Design, Engineering, Procurement and Construction (EPC) basis.<br/>Tender ID/Ref.No : NBCC/CPG/AIIMS/DEOGHAR/JHARKHAND/2019/198   Estimated Cost: ₹ 913.42 Crores</p> | <p><b>AIIMS AT DEOGHAR, JHARKHAND</b></p>   |

# PREFERRED MAKE LIST OF VARIOUS NBCC PROJECTS

|   |   |
|---|---|
| <p>Construction / Rectification of balance works / Left out works of SILICON CITY (Phase-1, Phase-2, Phase-3 Crystal) (Housing Units) at <b>Plot GH-01 /A, Sector 76, Noida, District Gautam Buddh Nagar, pertains to Amrapali group of companies</b> on Engineering, Procurement And Construction (EPC) Basis – Retender.<br/>Tender ID/Ref.No : NBCC/CPG/NIT/2018/183/S.No.1/SILICON CITY Estimated Cost: ₹ 583.59 Crores</p> | <p><b>AMRAPALI GROUP, SECTOR 76, NOIDA</b></p>  |
| <p><b>IIM RANCHI, JHARKHAND</b></p>   | <p>Construction of Permanent campus (Phase-I Works) of <b>IIM Ranchi, Jharkhand.</b><br/>Tender ID/Ref.No : NBCC/CPG/IIM/Ranchi/2019/192<br/>Estimated Cost: ₹ 289.95 Crores</p>  |
| <p>Redevelopment of WHO SEARO Building at <b>Indraprastha Estate, New Delhi.</b><br/>Tender ID/Ref.No : NBCC/CPG/WHO/SEARO/NEW DELHI/2019/188 Estimated Cost: ₹ 201.22 Crores</p>   | <p><b>WHO SEARO BUILDING AT INDRAPRASTHA ESTATE, NEW DELHI</b></p>  |
| <p><b>KAUSHAL BHAWAN, NEW MOTI BAGH, NEW DELHI</b></p>  | <p>Construction of Office Building for Ministry of Skill Development and Entrepreneurship i.e. Kaushal Bhawan at <b>New Moti Bagh, New Delhi.</b><br/>Tender ID/Ref.No : NBCC/CPG/Kaushal Bhawan/New Moti Bagh/ New Delhi / 2019/207   Estimated Cost: ₹ 128.66 Crore</p> |

# PREFERRED MAKE LIST OF VARIOUS OTHER PROJECTS

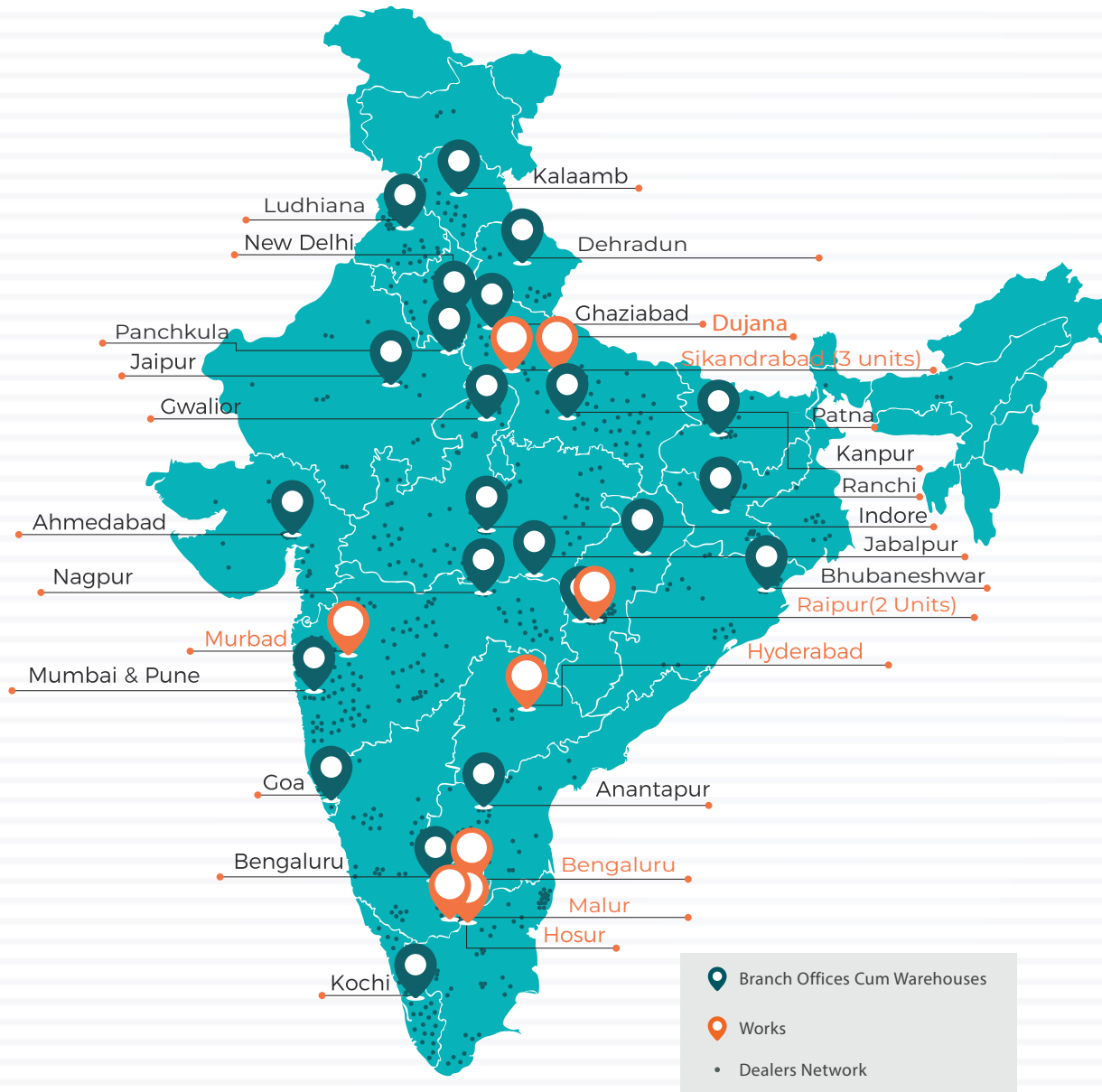
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| <p><b>UG STATIONS AT KOLATHUR, SRINIWASA NAGAR</b></p>   | <p>Construction of UG Stations at Kolathur, Srinivasa Nagar Villivukam Sub-urban stations<br/>Tender ID/Ref.No : CP06/UG06   Estimated Cost: ₹ 2948 Crores</p> |
| <p>Construction of Under Ground Stations at Light House, Kutchery Road, Alwarpet, Bharathidasan Road Including Underground Stabling Yard and Cross Over at Light House Station and Associated Twin Tunnel Project Start From Chainge 0+001m To End Chainge 5+150m<br/>Tender ID/Ref.No : C4-UG-01   Estimated Cost: ₹ 2816.00 Crores</p> | <p><b>CONSTRUCTION OF UNDER GROUND STATIONS AT LIGHT HOUSE</b></p>   |
| <p><b>5 UNDERGROUND STATIONS AT KMC STERLING ROAD</b></p>  | <p>Construction of 5 Underground Stations at KMC Sterling Road, Nungambakkam, Gemini<br/>Tender ID/Ref.No : CP03/UG03<br/>Estimated Cost: ₹ 22336 Crores</p>   |

# PREFERRED MAKE LIST OF VARIOUS OTHER PROJECTS

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|---|--|
| <p>Construction of 5 Underground Stations at Radhakrishalai, Thirumayilal, Mandaiveli, Greenways Road<br/>Tender ID/Ref.No : CP04/UG04   Estimated Cost: ₹ 2201 Crores</p>                | <p><b>5 UNDERGROUND STATIONS AT RADHAKRISHALAI</b></p>   |
| <p><b>ELEVATED VIADUCT AT PUZHUTHIVAKKAM METRO STATION</b></p>  | <p>Construction of Elevated Viaduct of Approx. 11.61 km length from Ch: 33710 m to 45320 m between Puzhuthivakkam Metro Station (excluding) and of 11 no. of Elevated Stations at Madipakkam, Kilkattalai, Echangadu, kovilambakkam, Vellakkal, Medavakkam Koot Road, Kamaraj Garden Street, Medavakkam Junction, Perumbakkam, Global Hospital and Elcot and all associated works in Corridor-5 of Chennai Metro Rail Project Phase-2, Tender ID/Ref.No : C5-ECV-0399/ S.No.3   Estimated Cost: ₹ 2006.00 Crores</p> |
| <p>Construction of 4 Underground stations at Otteri Pattalam, Perambur Roan &amp; Keellys<br/>Tender ID/Ref.No : CP02/UG02   Estimated Cost: ₹ 1840 Crores</p>                            | <p><b>4 UNDERGROUND STATIONS AT OTTERI PATTALAM</b></p>  |
| <p><b>ELEVATED VIADUCT &amp; ELEVATED RAMPS FROM ASSISSINAGAR TO CMBT</b></p>   | <p>Construction of Approx. 10.2 KMS of Elevated Viaduct &amp; Elevated Ramps and 11 no.s of Elevated Stations from Assissinagar to CMBT<br/>Tender ID/Ref.No : CP10-EV03   Estimated Cost: ₹ 1291.00 Crores</p>  |
| <p>Design &amp; Construction of Twin Tunnel &amp; 4 UG Stations From AeroCity-Tugkakabad<br/>Tender ID/Ref.No : DC-08   Estimated Cost: ₹ 1240.0 Crores</p>                               | <p><b>DESIGN &amp; CONSTRUCTION OF TWIN TUNNEL &amp; 4 UG STATIONS FROM AEROCITY-TUGKAKABAD</b></p>  |
| <p><b>EIGHT ELEVATED METRO RAIL STATIONS</b></p>  | <p>Design and Construction of Eight Elevated Metro Rail Stations including Viaduct portion within the stations and Transition spans on either side of the stations<br/>Tender ID/Ref.No : 354/MPMRCL/2021   Estimated Cost: ₹ 421.00 Crores</p>  |
| <p>Construction of Administrative Building at AIIMS Jodhpur; G+6 Storeyed Building with single Basement<br/>Tender ID/Ref.No : 02/SECUMPD JODHPUR/21-22   Estimated Cost: ₹ 97 Crores</p> | <p><b>ADMINISTRATIVE BUILDING AT AIIMS JODHPUR;</b></p>  |
| <p><b>NATIONAL HIGH SPEED RAIL CORPORATION LTD</b></p>  | <p>National High Speed Rail Corporation Limited<br/>Tender ID/Ref.No : NHRCL/BRC/2021/07   Estimated Cost: ₹ 18.50 Crores</p>  |



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