

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 26 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, Jagaji Enclave, Vikas Marg Extn., Delhi - 110092,
 CIN No. U70101DL1998PTC091859, GSTIN - 07AABCB7827K1Z1,
 Website - www.samindia.com, E-mail - info@samindia.com

TO: M/s. APL APOLLO TUBES LTD.,
 DELHI
 Kind Attn: Mr. Tapesh Gupta,
 Mob: +91 9811977433
 GST No.:

Fr. Qm. Ref. No.:
 Date: 28/08/2021

Purchase Order No.:
 OSB/W/2021-23/09-2024 COVID HOSPITALS
 Date: 30/08/2021

SUPPLY ORDER

S. NO.	M/S 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 : 4023 Section Size and its designation below :									
i)		306 X 150 X 8.0	35,555	5375		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	3346		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	105		0%		18%			
viii)		300 X 150 X 10.0	3325	219		0%		18%			
		FREIGHT									EXCLUSIVE
		SUB TOTAL	1,78,409	82257							

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 fined per day maximum upto 5%.

GENERAL TERMS :

- 1 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.
- 2 We shall deduct TDS u/s 144D (therefore request you not to collect TDS u/s 206C(1A)) with effect from 01.07.2021.
- 3 S.O. No. Should be mentioned in INVOICE & S.O Copy should be attached with the invoice without this the INVOICE is not accepted.
- 4 The S.O is subject to meeting all the requirements, specifications and approval from SAM INDIA.
- 5 All Material should be sent along with Test Certificate (MTC).
- 6 Your scope also includes packing, loading and transportation at site.
- 7 Unloading shall be in the scope of Sam India.
- 8 The delivery schedule of the YTS-355 MPa shall be provided to you by Sam India.
- 9 The qty of YTS-355 MPa are tentative and subject to change with respect to shop drawing plus (+) or minus (-) site upto any extent.
- 10 Status validity will be for 3 months from the date of Supply Order.
- 11 Cut Length material will be supplied from M/s. Apollo Tube based on the Shop Drawings.
- 12 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, Jagaji Enclave, Vikas Marg Extn., Delhi - 110092,
 CIN No. U70101DL1998PTC091859, GSTIN - 07AABCS7827K1Z1,
 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 981877433
 GST No. :
 To: Qm. Ref: :
 Date: 28/08/2021
 Purchase Order No. SBW/2021-2020-COVID HOSPITALS
 Date: 30/08/2021

S. NO.	MSR 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 equivalent 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	105		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 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 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 to collect TDS u/s 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.
- 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.
- Status 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.

ITPO PRAGATI MAIDAN, NBCC

CLIENT - ITPO
 CONSULTANT - NBCC
 ARCHITECT - CPK ARCHITECTS
 CONTRACTOR - SHAPOORJI PALLONJI
 YEAR - 2019




		Company : SPCPL - INDIA & SP QATAR WLL Project Code: 1414 Project Name: DEL-Redevelopment of ITPO Com Branch Office: Delhi - RO					
PURCHASE ORDER							
Contract/Order : 4200367297 Date : 26.04.2019		Revision: 0 Revision Date: 26.04.2019					
Vendor Name and Address : 10079805 APL APOLLO TUBES LTD VILLAGE BENDRI , NANDANVAN ROAD , NEAR URLA INDUSTRIAL AREA , RAIPUR, CHHATTISGARH 492001 RAIPUR 492001 Chhattisgarh-India Tel. : 8130007521 Contact Email : hemant@aplapollo.com GSTN No : 22AAACB0960012G		Project / Ship to Address : DEL-Redevelopment of ITPO ComplexConst of Redevelopment of ITPO Complex Shapoorji Pallonji and Co.Pvt Ltd - Shapoorji Pallonji Qatar WLL (JV) C/o ITPO Complex Integrated Exhibition cum Convention Centre (IECC) NEW DELHI - 110001 Delhi, India GSTN No : 07AAVAS2924D1ZA					
Contract Details : PR Reference: 130314783 RFQ no: 6000623252 Date: 26.04.2019 Rate Contract Ref: PO Start Date: 26-APR-2019 PO End Date: 31-DEC-2019							
Currency : INR		Incoterms :					
1. MATERIAL SHOULD BE SUPPLY ALONG WITH MTC. 2. ANY REJECTION IN SUPPLIER SCOPE. 3. GRADE 310 LENGTH 08 METER.							
Sr.	Item Description	Qty	UoM	Rate (INR)	Tot.Rate (INR)	Amount (INR)	Del.Date
1	9018325 : MS RECT.HOLLOW SEC.-145MMX82MM THK-4.8MM HSN : 73066100 M.S. RECTANGULAR HOLLOW SECTION, SIZE : 145 MM X 82 MM , THK 4.8 MM MS RECT.HOLLOW SEC.-145MMX82MM THK-4.8MM - Grade - E350BR Over divy Tolerance: 5.0 %		TON				15-JUN-2019
IGST @ 18 %							
SubTotal							
2	9126769 : RHS 300X200X6MM HSN : 7203 RHS 300x200x6mm RHS 300X200X6MM - Grade - E350 BR Over divy Tolerance: 5.0 %		TON				15-JUN-2019
IGST @ 18 %							
SubTotal							
Regd. Office : SPCPL - INDIA & SP QATAR WLL VIDECON TOWER ,RANI JHANSI ROAD				New Delhi 110055 Delhi India			

IIT, ROPAR

CLIENT - IIT, ROPAR
 CONTRACTOR - NCC
 YEAR - 2019




NCC

PURCHASE ORDER

Ref. No. NCC / ROL / AIRPORT / 02110 / 10-19 Date : 13.03.2019
 PR - 267 Dtd. :- 26.02.19
 VENDOR'S NAME & ADDRESS
M/S APL APOLLO TUBES LTD. PAN No. AAAG80960D
 Village - Bendri, Nandiarwan Road, GST Provisional ID Number : 22AAACB0960D1ZG
 Near URLA Industrial Area, Raipur - 208001. E-mail :- abhinavkumare@aplapollo.com, pranamishra@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			Conforming IS 4923, YST 310 Grade Make - APL Apollo	
MS Rectangular Hollow Section 80 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				
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 are not inclusive of all Taxes including GST.
 Price Basis: FOR Site at our IIT Ropar Project, T B, Punjab.
 Payment: 15% Advance along with PD and balance against Performa Invoice prior to dispatch.
 Delivery Schedule: Above material shall be delivered within 2-4 Weeks, from the date of P D
 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 correlation 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, T.B. Nam Gurgaon, Raipur, B.O. - P.O. (Near) Raipur - 140001. Contact Person :- Ms. Hasan (Store Incharge) - 782907853, Mr. Nagosh (Deputy Manager - Purchase) - 0784008999. Contact person at Regional office :- Mr. Gopal Sharma (District Manager - Materials) - 9935893240.
 Statutory Compliance: IF YOU HAVE NOT SHOWN THE GST INVOICE ALONG WITH YOUR CONSIGNMENT FOR REIMBURSEMENT OF TAX TO YOU, YOU SHALL BE Liable TO PAY TAXES AND FINE/PENALTIES WITHIN THE TIME PERIODS UNDER THE GST ACT AND SUBMIT NECESSARY PROOF FOR AVAILING INPUT TAX CREDIT BY US.
 Unloading Part Note: 2%a cost of any credit related or other benefit is denied or delayed to NCC Limited due to non compliance by you (each or failure to upload the details of sale in GST portal, failure to pay GST to the government or due to non furnishing of or forwarding of incorrect or incomplete documents) then you should reimburse the loss along with its interest and penalty.
 Unloading part is free 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. 0995230147
 CIN : L72200AP1990PLC011146
 NCC Service Tax Registration No. :- AAACN7335C8101
 09AAACN7335012N

GST No
 Any disputes arising are subject to Hyderabad jurisdiction only
 For NCC Limited

A Nilesh Makhiya
 Deputy General Manager - Materials

NCC Limited
 Formerly Nagarjuna 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

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

Job	: LE17144 - 8F - Detailed design construction testing and commissioning of India International Convention Expo Centre (IICC) in Sector - 25 Dwarka New Delhi on EPC basis	MR Number	: EH439MR9001950 DT: 12-Nov-2019
LST Reg No	: 07160032685/01-Apr-2005	CST Reg No	: 07160032685/01-Apr-2005
Our Ref	: EH439OFR9002342 DT: 13-Nov-2019	Your Ref	: EH439OFR9002342/1 DT: 13-Nov-2019
Vendor	: VDB00386 - APL APOLLO TUBES LTD. (FORMER: YBHARTUBESLTD.), 37,HARGOBINDENCLAVE,, VIKASMARG,DELHI-92, NEWDELHI, DELHI, INDIA, 110092, MR.ANOOPCHOPRA, 011-22373437-6lines, 01122373537, industrial@apipollo.com, AAACB0960D		
Consignee Tax Identification No	: 07AAACL0140P4ZI		
Delivery Warehouse	: 5459 - INDIA INTERNATIONAL CONVENTION AND EXPO CENTRE LE17144 LARSEN&TOUBRO LTD,DWARKASECTOR25,, NEARDWARKASECTOR21METROSTATION,, NewDelhi, Delhi, India		
Delivery Period From	: 15-Nov-2019 To 31-Jan-2020	LD Clause	: No
Delivery Term	: AT OUR SITE STORES	Payment Centre	: Shared Services Centre - Accounting Center
Created By	: BIKRAM KUMAR SINGH DT: 15-Nov-2019	Authorized By	:
Remarks	: BILLING ADDRES: LARSEN & TOUBRO LIMITED 14th Floor, 61, IFCI Tower, New Delhi, South Delhi, Delhi, 110019 GSTIN- 07AAACL0140P4ZI,, DELIEVERY ADDRESS Larsen & Toubro Ltd.IICC Dwarka-International Indian Expo & Convention Centre Dwarka, Sector 25, Dwarka CONTACT PERSON-MR MUJEEB-8725030133		
Payment Terms	: 1. 100.00% After the Receipt of Materials 60 Days Credit By Cheque		

Consignor Tax Registration Details

Country	: India	State	: Chhattisgarh
Vertical	:	Tax Identification No.	: 22AAACB0960D12G

Material Details Values In : INR

#	Amd no	Std. Material Code	Std. Material Description	HSN Code	Basic Rate	Net Rate
		Stock ID	Additional Specification	UOM	Quantity	Amount
1	0	6M11M022M4	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		
		000001		MT		
2	0	6M11M022M5	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		
		000001		MT		
3	0	6M11M022M8	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		
		000001		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 CIN: L45101DL1973PLC009654 Title: Purchase (QMSP-08) Revision 3.0 dated 02/08/2020		ISO 9001:2015 ISO 14001:2015 ISO 45001:2018				
PURCHASE ORDER (P-02/QMSP-08)						
Project Name & Address: Ahluwalia Contracts India Limited Central Vista Project Site, African Avenue, Sarojini Nagar, New Delhi-110023		PO No. ACIL/HO/20-21/0569 PO Date: 13/1/2021 Indent Ref No. Civil/ Indent No.1403 dtd. 9/12/2020 ACIL GST No. 07AABCA4304K1Z2				
Supplier's Name & Address: APL APOLLO TUBES LTD. Khasra No. 527 to 530 & 569, Dujana Road, Village-Bishnoli, Gautam Budh Nagar, U.P.-203267 Contact: Mr. Hemant Vashistha (+91-999984114)		Supplier's GST No. D9AAACB09600124 Supplier's PAN No. AAACB09600 Reference: As per rate negotiation with Mr. Hemant Vashistha				
Dear Sir 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: 96X84X.8mm Thick As per IS- 4323 YST- 330 Grade Make: APL Apollo Lengths of 6.0Mtr. Each	MT				
2	M. S. Square Hollow Section Size: 80X80X.5mm Thick As per IS- 4323 YST- 330 Grade Make: APL Apollo Lengths of 6.0Mtr. Each	MT				
Total Quantity			MT			
Specific Terms & Conditions:						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 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 A-177, Okha Industrial Area, Phase-I, South Delhi, Delhi-110020						Grand Total
5. Goods are being purchased against IGST.						
6. Payment terms - 30 days POC against delivery of consignment at site.						
Specific Instructions:						
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 mandatorily 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: Signature: <i>[Signature]</i> Name: HARI RAGAN JHA		Checked By: Signature: <i>[Signature]</i> Name: BARUN KUMAR		Authorised Authority: Signature: <i>[Signature]</i> Name: YOGESH AGGARWAL		
Acceptance of PO by Supplier (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 / Controlling Dept. Rep in Head Office
Correspondence Address: A-177, Okha Industrial Area, Phase-1, New Delhi- 110020 Contact Person: Barun Kumar (+91-8587906391 / 011-49410008/5137)						




Airports



INTERNATIONAL AIRPORT, LUCKNOW

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





NCC

PURCHASE ORDER

Ref. No: NCCL / ROL / 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. AAACB0960D

Village - Bendil, Nandanvan Road, GST Provisional ID Number : Z2AAACB0960D1ZG
 Near URLA Industrial Area, Raipur - 208001. E - mail :- abhishkekumar@apllapolls.com, pranavvishra@apllapolls.com

Kind Attn.: Mr. Arun Agarwal - 9980412900 / Mr. Hemant Vashistha - 999884114 / Mr. Abhishek Kumar - 813007667 / Mr. Pranav Mishra - 813007567

Plant :- Raipur / Sikandrabad.

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 - Conforming IS 4923, YST 310 Grade. All Items in 12 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%		
			MT	370.00	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/- PPT 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 unutilized 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: L72200AP1999PH001146
 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



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, Naupada, Thane, INDIA 400602.
 Fax 91 22 67936466 Tel: 91 22 25406159, 25415875
 Web: www.westernoutdoor.in, email: luckydaler@yahoo.co.uk
info@westernoutdoor.in

PURCHASE ORDER

P.O.No.: WOSPL\UP-KSNR\2020-21\PO-106 Date: 5th 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	122X61X3.6MMTHX6MTR	300.00	59.62	17886.00		
2	SHS PIPE	50X50X3.6MMTHX6MTR	100.00	31.47	3147.00		
Total Weight in KG					21033.00	Total Amount	

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 Project Code: 1510 Project Name: DEL-Const of Terminal Bldg-LEH Branch Office: Delhi - RO					
PURCHASE ORDER							
Contract/Order : 4200387800 Date : 20.07.2019		Revision: 0 Revision Date: 20.07.2019					
Vendor Name and Address : 10079805 APLAPOLLO TUBES LTD VILLAGE BENDRI , NANDANVAN ROAD , NEAR URLA INDUSTRIAL AREA , RAIPUR, CHHATTISHGARH 492001 RAIPUR 492001 Chhastigarh-India Tel : 8130007521 Contact Email : hemant@aplapollo.com GSTN No : 22AAACB0960D1ZG		Project / Ship to Address : DEL-Const of Terminal Bldg-LEH Construction of Terminal Building Shapoorji Pallonji and Co Pvt Ltd C/o Airports Authority of India LEH - 194101 Jammu and Kashmir, India GSTN No : 01AAAC58694C1ZJ					
		Contract Details : PR Reference: 130332582 RFQ no: 6000656187 Date: 20.07.2019 Rate Contract Ref: PO Start Date: 01-JUL-2019 PO End Date: 31-AUG-2019					
Currency : INR		Incoterms :					
Contact Person - Mr Utpatti Prasad - 8082215173							
Sr.	Item Description	Qty	UoM	Rate (INR)	TotRate (INR)	Amount (INR)	Del.Date
1	9126786 : RECTANGULAR HOLLOWSECTION220MMX140MMX5 MM HSN : 7306 Rectangular Hollow section 220mmx140mmx5mm Grade - YST 310		TON			12,273,050.00	30-JUL-2019
				IGST @ 18 %		2,209,149.00	
				SubTotal		14,482,199.00	
2	9018026 : MS RECT.HOLLOW SEC.-300MMX200MM,THK. 6MM HSN : 7306 M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM, THK. 6 MM Grade - YST 310		TON			368,350.00	30-JUL-2019
				IGST @ 18 %		66,303.00	
				SubTotal		434,653.00	
3	9018028 : MS RECT.HOLLOW SEC.-220MMX140MM,THK. 6MM HSN : 7306 M.S. RECTANGULAR HOLLOW SECTION, SIZE : 220 MM X 140 MM, THK. 6 MM Grade - YST 310		TON			304,950.00	30-JUL-2019
				IGST @ 18 %		54,891.00	
				SubTotal		359,841.00	
4	9018024 : MS RECT.HOLLOW SEC.-300MMX200MM,THK. 8MM HSN : 7306 M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM, THK. 8 MM		TON			54,000.00	30-JUL-2019
Regd. Office : Shapoorji Pallonji And Company Private Limited Nagindas Master Road, Fort Mumbai 400001 Maharashtra India CIN No. : U45200MH1943PTC003812							

HYDERABAD INTERNATIONAL AIRPORT

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



GMR	
GMR HYDERABAD INTERNATIONAL AIRPORT LIMITED	
To: L & T	Contract Number: GHAIL/EXP/EPC-01/009 Package Description: EPC 01
RESPONSE TO CONTRACTOR'S DOCUMENT SUBMISSION	
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:	A No Comments
	B Comments Made <input checked="" type="checkbox"/>
	C Please Resubmit
Following are our comments:	
1) Contractor is advised to arrange the material inspection once the material has arrived at site.	
-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".

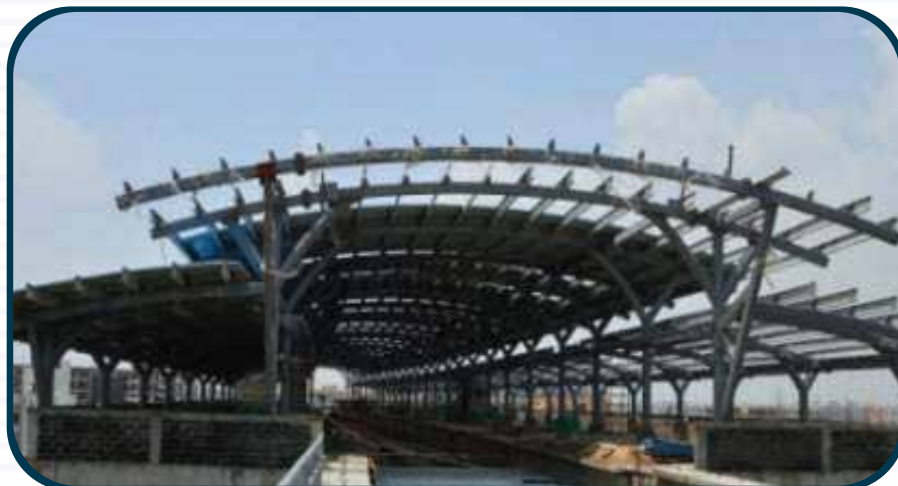
You have further brought to our notice that the name of "Bihar Tubes Limited" has been changed to "**APL Apollo Tubes Limited**" in the year 2010 and have attached relevant documents for the same. In the wake of this, we have considered your request for change of your name from "Bihar Tubes Limited"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



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

(मेट्रो भवन, फायर ब्रिगेड लेन, बारखम्बा 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, 3rd 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. NMRPI/AGM (Cont.)/1147/Vendor registration Renewal-2 /2019 /10740
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

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/ 2019-20dated 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: NMRPI/AGM (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 the 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/ CFM 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)
Addl. General Manager (Contracts)
& Vendor Registration Process.



Cc: Director (P)

Registered Office

"Metro House", 28/2, C.K. Naidu Marg, Anand Nagar, Chil Lines, Nagpur
Telefax : 0712-2554217 Website : www.metrorailnagpur.com

टी. कुमारेसन / T. KUMARESAN
अधीन निदेशाधिकारी/अधीन General Manager/Contract
महाराष्ट्र मेट्रो रेल कॉर्पोरेशन लिमिटेड /
Maharashtra Metro Rail Corporation Ltd.
भारत सरकार आणि महाराष्ट्र शासनाचा संयुक्त उपक्रम
Joint Venture of Govt. Of India & Govt. Of Maharashtra

CHENNAI METRO

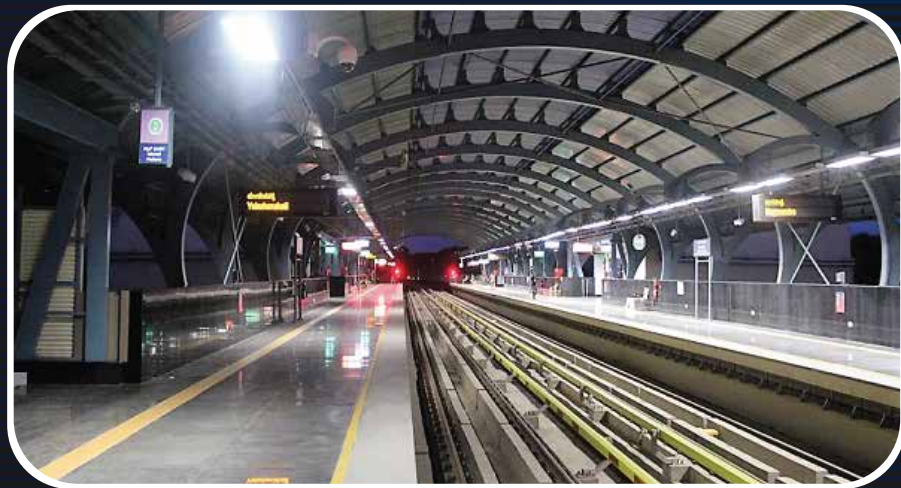
CLIENT - CHENNAI METRO RAIL CORPORATION
 CONTRACTOR - NCC
 YEAR - 2019




NCC LIMITED		PURCHASE ORDER		NCC	
Regional Office:- NCC Limited No.91, Jains Archway, Plot No, 2A, Armes Road Kilpauk, Chennai - 20			Consignee / Billing Address: NCC Limited CMRL Project ECV-101 No.92/42, Appa Saamy Kovil Street Tiruvottiar, Chennai - 600 019 Contact Person : Mr. Veeraj Contact No : 83088 29520		
VENDOR'S NAME & ADDRESS : M/s. APL APOLLO Tubes Limited VILLAGE-BENDUR, NANDANVAN ROAD, NEAR URLA INDUSTRIAL AREA , RAIPUR (C.G) Contact Person:- Mr. Nemant - 0999884114, #130007521			PO No. NCC/ROC/CMRL-ECV101/1243/19-20 Date: 13.09.19	Ref No. HO APPROVAL Date: 13.09.19	
			P.R.No. NCC/CMRL-ECV101/ 270 Date: 23.08.19		
Dear Sir, 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: NCC Ltd, Regional Work Shop, Safavakkam Road, Meyyur Village, Chengalpattu - 603112					
Grand Total					
Price basis: F.O.R. Site Sales Tax/other levies: GST Included in Above Payment Terms: 100% Advance Consigner's GST No. 22AAACB0960D1ZG Other conditions: Original Tax invoice have to be provided along with supply of material.		DELIVERY SCHEDULE : 3-4Weeks Yours faithfully, NCC Limited, Chennai. FOR NCC LIMITED			
Consigner's GST No 33AAACN7835C1ZW		AUTHORIZED SIGNATORY			
The order is issued in duplicate please return to us one copy of Purchase Order duly signed as a token of your acceptance.					
Prepared _____ Checked _____		Sr.GM _____			

BANGALORE METRO

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





ಬೆಂಗಳೂರು ಮೆಟ್ರೋ ರೈಲು ನಿಗಮ ನಿಯಮಿತ
(ಒಂದು ಸರ್ಕಾರಿ ಮತ್ತು ಸಾರ್ವಜನಿಕ ಕಾರ್ಪೊರೇಷನ್ ಆಗಿದೆ)
ಬೆಂಗಳೂರು ಮೆಟ್ರೋ ರೈಲು ನಿಗಮ ನಿಯಮಿತ, ಬೆಂಗಳೂರು ಮೆಟ್ರೋ ರೈಲು ನಿಗಮ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು ಮೆಟ್ರೋ ರೈಲು ನಿಗಮ, ಬೆಂಗಳೂರು.

Bangalore Metro Rail Corporation Ltd.
(A Joint Venture of Govt. of India & Govt. of Karnataka)
Krishnapalya Road, Near ESI Local Office, Old NGEF Factory Main Road, Baiyappanahalli, Bangalore - 56

No. BMRC/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 Kubshrestha)
 Engineer-RIA/BMRCCL

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 :	EL662EMR1003749 DT: 29-Jun-2021	
LST Reg No :		CST Reg No :		
Our Ref :	EL662OPR1004011 DT: 13-Jul-2021	Your Ref :	EL662OPR1004011/L DT: 14-Jul-2021	
Vendor :	YD600386 - APL APOLLO TUBES LTD. (FDMERS:YSDHARTUBESCTD:37,JHARGOBINDENCLAVE,, NEWDELHI, DELHI, INDIA, 110092, MR.HEMANTVASHISTHA, 8130907567, 01122373537, indutrial@aplltubes.com, AAACB09600			
Consignee Tax Identification No :	24AAACL0140P723			
Delivery Warehouse :	6644 - MAHSR C4 CENTRAL C2Building, LATColony, OppositeCityPlusCinema,DummasRoad, Surat, Gujarat, India			
Delivery Period From :	14-Jul-2021	To :	29-Aug-2021	
Delivery Term :	AT OUR SITE STORES		Payment Centre :	Shared Services Centre - Accounting Center
LD Clause :	No			
Price Variation :	No			
Remarks :	All material will be tested at delivery location. Any rejection will be to your account.			
Payment Terms :	1. 100.00% After the Receipt of Materials 30 Days Credit By Cheque			

Consignor Tax Registration Details

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

Material Details Values In : INR

#	And No	Std. Material Code Stock ID	Std. Material Description Additional Specification	HSN Code UOM	Basic Rate Quantity	Net Rate Amount
1	0	6CL120M031 0000	ERW CRCA Pipe, OD: 50.8mm, Wall Thickness: 1mm			
Total Items : 1						

Material Wise Tax Breakup

Material Description	Tax Rate Components	Tax %	Value
46CL120M0310000 - ERW CRCA Pipe, OD: 50.8mm, Wall Thickness: 1mm	IGST - On Basic - IGST@ 14% - CHATTISGARH	18.000	

For Larsen & Toubro Limited, Construction.

Report Generated at 14-Jul-2021 12:59:38 PM Page 1 of 2 File © 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.
TINN No. 09367900153
TAN No. DELB05974D.
Bank A/C type. CASH CREDIT
Bank A/C No. 357105010111031.
IFSC Code UBIN0535711.
MICR 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 Regd.Post ADP CENTRAL RAILWAY 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-REGN/2015-19 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 / M.O. MATERIALS
DR. CHIEF MATERIALS MANAGER (M)
Office of the Principal Chief Materials Manager,
New T.I., D.N. Road, CSMT, - 1
Central Railway, C.S.M.T., Mumbai - 1

Infrastructures



Infra-
structures

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: Attn: Bhana Pratap Singh ANILAPOLLO TUBES LIMITED Shop No. 32-33, Sudesh Square Market Plot No. 92-93, Prakash Industrial Estate Sahibabad, Ghaziabad Uttar Pradesh-201005 India	Project/ Ship Address: Swadeshi Civil Infrastructure Pvt. Ltd Site: ITO, Delhi
Contact Details :- Vikas Gupta 9810167979	
Currency: INR	
Incoterms	

Sl	Item Description	QTY	UOM	Rate	Total	Amount	DEL. Time
1	Rectangular Hollow Sections- 200MMx120MM TH-6mm, Grade- YST 310		Ton				30 Days
2	Rectangular Hollow Sections- 240MMx120MM TH-6mm, Grade- YST 310		Ton				30 Days
3	Rectangular Hollow Sections- 240MMx120MM TH-8mm, Grade- YST 310		Ton				30 Days
4	Rectangular Hollow Sections- 300MMx150MM TH-6mm, Grade- YST 310		Ton				30 Days
5	Rectangular Hollow Sections- 300MMx150MM TH- 7.4mm, Grade- YST 310		Ton				30 Days
6	Rectangular Hollow Sections- 300MMx200MM TH- 8mm, Grade- YST 310		Ton				30 Days
7	Rectangular Hollow Sections- 420MMx200MM TH- 6mm, Grade- YST 310		Ton				30 Days
8	Square Hollow Sections-200MMx200MM TH- 8mm, Grade- YST 310		Ton				30 Days
9	Square Hollow Sections-220MMx220MM TH- 8mm, Grade- YST 310		Ton				30 Days
10	Square Hollow Sections-250MMx250MM TH- 8mm, Grade- YST 310		Ton				30 Days
11	Square Hollow Sections-300MMx300MM TH- 7.4mm, 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. : (O) 9120-6401640, 4380066 • M. : 9810167979
 E-mail : vikash_steel@yahoo.com, info@vikashsteeltube.com

GOA INDOOR STADIUM

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




M/s.R.B.S.CANDIAPARCAR Anant Sruuti, Behind Post Office, Ponda Goa 403 401 Phone: 083212314918 PAN: AABFR9199N Service tax: GOA/ST/WCS/13/07-08 CST No.: P/CST/68 VAT No.:30860202398 GST No. 30AABFR9199N1ZM		Site: Indoor Stadium Navelim, Salcete, Goa Near Margao Railway station Opp. S.Goa central library Contact No.9422437378 V. K Dinni Mr. Ramdas-9420222117 Mr.Tejus -9764240165 Mr. Vilas -9011830983			
PURCHASE ORDER					
To: APL APOLLO Tubes Limited Mumbai Joshi: 9205909242 Mishra ---7045032108		Ref. No : Envt Date : 11-09-2017 P.O.No: RBS/GO/Indoor Stadium/2017/78 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			
Total					
ADD GST@18%					
Total Amount					
Terms & conditions					
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. Candiaparcuar			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 - BF - Design and Construction of New Cricket Stadium having permanent seating for 110000 spectators at Motera - Ahmedabad. LST Reg No : 24073300256/01-Oct-2005 Our Ref : EF823OFR9000090 DT: 15-Jan-2019 Vendor : VDB00386 - APL APOLLO TUBES LTD. (FORMERLYBDBHARTUBESLTD.), 37 HARGOBINDENCLAVE, VDKASMARG, DELHI-02, NEWDELHI, DELHI, INDIA, 110092, MR.ANOOPCHOPRA, 011-22373437-6lines, 01122373537, industrial@aplapollo.com, AAACB0960D Consignee Tax Identification No : 24AAAAC10140P7ZJ	MR Number : EF823EHRB002058 DT: 28-Dec-2018 CST Reg No : 24573300256/01-Oct-2005 Your Ref : EF823OFR9000090/1 DT: 15-Jan-2019 Delivery Warehouse : 4983 - CRICKET STADIUM MOTERA, LARSEN&TOUBROLIMITED,CONSTRUCTION,&FIC, C/OSADARPATELSTADIUM,MOTERA,SABARMATI,, Ahmedabad, Gujarat, India, 07966525200 Delivery Period From : 15-Jan-2019 To 25-Jan-2019 Delivery Term : AT OUR SITE STORES Created By : IKSHWAKU KUMAR DWIVEDI DT: 15-Jan-2019 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, Sandar Patel Cricket Stadium, Stadium road Motera (Sabarmati) Ahmedabad-380005 Gujarat Contact person: Mohlesh Srivastava 9099046927. Payment Terms : 1. 100.00% After the Receipt of Materials 90 Days Credit By Cheque
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Consignor Tax Registration Details

Country : India	State : Maharashtra
Vertical :	Tax Identification No. : 27AAACB0960D1Z6

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	MT		
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	MT		
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	MT		

For Larsen & Toubro Limited, Construction.

Report Generated at 15-Jan-2019 10:40:48 AM
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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 Project Code: 1428 Project Name: DEL-Civil, Structural & U/G PI Branch Office: Delhi - RO					
PURCHASE ORDER							
Contract/Order : 4200266070 Date : 01.05.2018		Revision: 0 Revision Date: 01.05.2018					
Vendor Name and Address : 10079805 APL APOLLO TUBES LTD VILLAGE-BENDRI , NANDANVAN ROAD , NEAR URLA INDUSTRIAL AREA , RAIPUR, CHHATTISHGARH - 492001 RAIPUR 492001 Chhaatisgarh-India Tel. : 8130007521 Contact Email : hemant@aplapollo.com GSTN No : 22AAACB0660D1ZG		Project / Ship to Address : DEL-HMEL, Civil, Structural & U/G Piping Shapoorji Pallonji and Co.Pvt Ltd C/O. M/s HMEL, Vill. Phulokhari Taluka Talwandi Saboo, Bathinda 151301 Punjab India GSTN No : 03AAACS6994C1ZF					
Contract Details : PR Reference:130211844 RFQ no: 6000459295 Date: 01.05.2018 Rate Contract Ref: PO Start Date: 01-MAY-2018 PO End Date: 31-MAY-2018							
Currency : INR		Incoterms :					
Sr.	Item Description	Qty	UoM	Rate (INR)	Tot.Rate (INR)	Amount (INR)	Del.Date
1	9034997 : SHS 100X100X6-GRADE OF STEEL-E-310 LENGTH 12 MTR	100.000	TON				30-JUN-2018
				Freight(BT) 1200.00 per 1 TON			
				IGST @ 18 %			
				SubTotal			
2	9108229 : SHS 200*200*10 SHS 200*200*10 LENGTH 12 MTR SHS 200*200*10 grade E310	230.000	TON				30-JUN-2018
				Freight(BT) 1200.00 per 1 TON			
				IGST @ 18 %			
				SubTotal			
3	9108228 : SHS 250*250*10 SHS 250*250*10 LENGTH 12 MTR SHS 250*250*10 grade E310	16.000	TON				30-JUN-2018
				Freight(BT) 1200.00 per 1 TON			
				IGST @ 18 %			
				SubTotal			
Regd. Office : Shapoorji Pallonji And Company Private Limited Nagindas Master Road, Fort 400001 Maharashtra India CIN No. : U45200MH1943PTC003812				Mumbai		page 1 of 3	

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- 9999884114)

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: Sambhtra, Dist: Bad mare** with the following & overleaf terms and conditions.

Sl. No.	Item Description	Unit	Qty. Reqd.	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	██████████	██████████
Total Qty. 343 MT				Total Amount	██████████

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 : Sambhtra
 Taluka: Pachpadra
 Dist. : Barmer,
 Rajasthan, India
 GSTN No : 08AAAC6994C125

Delivery Address
 Shapoorji Pallonji & Co. Pvt Ltd.,
 C/o. APEX Builders Limited
 D-3, MIDC Area, Umred,
 Nagpur
 GSTN No : 27AAACE0280B1ZA

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

Shapoorji Pallonji And Company Private Limited.
 Regional Office : Venus Amalind, 301-305, 3rd Floor, Jodhpur Cross Road,
 Satellite, Ahmedabad - 380 015 (T) +91-79-61906777 (F) +91-79-61909751
 Regd. Office : 78, Nagindas Master Road, Fort, Mumbai - 400023
 Corporate Identification No. U45200MH1943PTC003612

Con'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. : 0172-2741188, 2748009
 E-mail: nrd.chd@cpwd.nic.in

आर्डीज
 अवर सचिव/डी.जी. (रेजि. चण्डीगढ़)
 सेक्टर-9(ए), चण्डीगढ़-160 009
 टेल. नं. : 0172-2741188, 2748009
 वेबसाइट: <https://cpwd.gov.in>

पत्रांक / F.No. 23(97)अ.म.नि. (ख.च.) / का.अभि. (सो.) / 2884-रि दिनांक / Date: / 09/2021

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	i) Steel Hollow Section for Structural Purposes ii) Steel Tubes for Structural Purpose iii) Steel tubes for Firefighting Purposes iv) Steel tubes for Water Supply Purposes v) Steel tubes for HVAC Purpose Galvanized Pipe (GI) vi) Tubes for Mechanical and General Purposes vii) Steel tubes for Water Wells viii) Factory made MS Steel door frames and shutters ix) Fire rated MS Doors x) MS Roofing sheet	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 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 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

(श. तपेश गुप्ता)
 कार्यपालक अभियंता (सो.)

Copy to

- All CE's/SE's under ADG (Region Chandigarh) for information.
- Sh. Tapesh Gupta, Sr. Manager, M/s APL Apollo Tubes Limited, 35, Kaushambi, Near Anand Vihar Terminal, Delhi-NCR-201010 for information.

कार्यपालक अभियंता (सो.)

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 अवर महानिदेशक (परियोजना क्षेत्र दिल्ली)
 केन्द्रीय लोक निर्माण विभाग
 सेवा भवन, आर.के.पुरम, नई दिल्ली।
 टेल. नं. 011-26104978, 26104016
 ईमेल: deladg-prd@cpwd.gov.in

सं 23(28) / अवरमहानिदेशक(पी0आर0डी) / 2021 / 8 26 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 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 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 (सो.)-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
भूखण्ड, 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)/अमगिलो/114 दिनांक: 8/06/2021

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
अपर महानिदेशक क्षेत्र हैदराबाद का कार्यालय
निर्माण भवन, भूपखण्ड बाजार
/ हैदराबाद - 500 015
Ph.040-24656775, Fax No. 040-24655630
Email: hrd-adgr@cpwd.gov.in

GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT
OFFICE OF ADG REGION HYDERABAD
SHIMLAN HIRAWAN, 5th TAN BAZAR
HYDERABAD - 500 015
दिलनांक: 7/03/2020.

M: 50(1)/AIX-RI/(CPWD)/2020/1364-70 (11)
OFFICE MEMORANDUM

Sub: Approval of Products manufactured by "APL APOLLO" Brand MS ERW 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 & EE'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 forms 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, Vijayanagara.
- The Chief Engineer, Bhubaneswar.
- The Superintending Engineer, Warangal.
- The Superintending Engineer, Sambalpur.
- M/s APL Apollo Tubes Limited, corp. Office #36, Koushanbi, 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

ई-मेल / डाक द्वारा

भारत सरकार
केन्द्रीय लोक निर्माण विभाग
कार्यालय अपर महाविदेशक (शेडरत)
चतुर्थ तल, केन्द्रीय भवन, सेक्टर-एच, अलीगंज लखनऊ-226024
टेलीफोन : 0522-2324544 फैक्स: 0522 - 2745704
ई-मेल : adgmr2.cpwd@gov.in

पत्रांक- 3(7)/30माशि(शेडरत) 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 Apollo-20-21/391 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 (RI), 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)

प्रतिनिधि :-

- मुख्य अभियंता-लखनऊ, जयपुर एवं एचओ आरओ केन्द्रीय लोक निर्माण विभाग को सूचनाएं। सूचना इसका पृष्ठांकन सभी कार्यपालक अभियंता को भी सूचनाएं भेजे।
- अधीनस्थ अभियंता आगरा, जयपुर, इलाहाबाद, कोलकोता, को सूचनाएं। सूचना इसका पृष्ठांकन सभी कार्यपालक अभियंता को भी सूचनाएं भेजे।
- M/s. Rakesh Prasad-GM (BD), 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)

(अरविन्द कुमार)
कार्यपालक अभियंता (सी)
Executive Engineer (P)
सहायक और उपनिवेश (सी)
Asstt. Director General (SIL)
आरओ/आरओ ए-एच, अलीगंज, लखनऊ

By Email/Speed Post

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

पत्र क्र. 23(191)(155)/ मु.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.

(अ. अ.)
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.

(अ. अ.)
Executive Engineer (C)

ENGINEERS INDIA LIMITED

MES EASTERN COMMAND

ENGINEERS INDIA LIMITED
(A Govt. of India Undertaking)
135th Anniversary

पंजीकृत कार्यालय : इन्जीनियर्स इंडिया भवन, 1, शिकोजी कामा प्लेस, नई दिल्ली-110 006 भारत
Regd. Office : Engineers India Bhawan, 1, Shikaji Cama Place, New Delhi-110 006 INDIA

Procurement Development Department

Ref: 4994/PDD/VRE/A380 Date: 14th June, 2021

M/s APL Apollo Tubes Ltd.
Tapasya Corp. Heights
4th 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 3589

[This enlistment is valid for your works located at A-19 & 20, Industrial Area, Sikanderabad, Bulandshahr - 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://procure.gov.in/cppg/>). 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 31st December, 2023. You are advised to apply for revalidation "on-line", 6 months before expiry of the enlistment. Detailed procedures for revalidation can be seen on our website <https://enlist.eil.co.in/osems/>.

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
HOD (PDD)

NEERAJ MATHUR / NEERAJ MATHUR
वरिष्ठ प्रशासकीय अधिकारी
Gen. Mgt. & HOD (PDD)
इन्जीनियर्स इंडिया लिमिटेड / ENGINEERS INDIA LIMITED
इन्जीनियर्स इंडिया लिमिटेड (A Govt. of India Undertaking)
इन्जीनियर्स इंडिया भवन-1, शिकोजी कामा प्लेस,
नई दिल्ली-110 006

व्यवस्था का आधार - हमारे साथ Delivering Excellence Through People
पंजीकृत कार्यालय / Regd. Office - नोएडा / Phone : +91-11-26762121 (EXPAK)
CN : 1748990X1965G0004352 Website : www.engineersindia.com
सर्व श्रेष्ठ अधिकांक
Follow us : @EngineersIND @EngineersIND @Company/engineers-india-limited

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Headquarters
Eastern Command
Engra Branch
PIN-908542
C/o 99 APO

2.1 Dec 2019

Tele: (033) 22625368 (Civ)
6647 (Army)

136001/31/Gen/ *EM* /Engra/E2W

CE Kolkata Zone
CE Siliguri Zone
CE Shilong 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-WI-200 and Steel Tubes for Idlers for Belt Conveyors ERW Grade YST-210, & 240.
- Approval of CMPT Committee-II constituted at this HQ in terms of E-in-C's Branch policy letter No A/37696/12-114/Pol/E2W (PPC) dated 05 Jun 15 and A/37696/12-114/Pol/ 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 31st Dec 2021:-
 - (a) ERW M.S. Black & Galvanized Steel Tubes for Structural purpose Plain at both Ends Grade YST-210, 240 & 310 - Group - I
 - (b) Steel Tubes used for Water Wells, ERW, Fe-410, Black, Plain Ended (Beveled) - Group - I
 - (c) ERW Cold Formed Hollow Steel Sections for Structural use Grade YST-210, 240 & 310 - Group - I
 - (d) 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
 - (e) Steel Pipes for Water & Sewage, ERW Black Plain Ended, ERW, Fe 330, 410 & 450 - Group - I
 - (f) Steel Pipes for Mech & General Engineering Purpose Black & Galvanized Plain End Grade ERW-WI-200 - Group - I
 - (g) 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.


PGCIL

BRIDGE AND ROOF CO. (INDIA) LTD.

 	
<p>निर्माता अनुमोदन वैधता विस्तार/ MANUFACTURER APPROVAL VALIDITY EXTENSION संदर्भ: : C/QA&I/VA/AATL/ERW/20 दिनांक: 07.12.2020</p>	
निर्माता का नाम Name of Manufacturer	APL Apollo Tubes Ltd.
निर्माता का पता Address of Manufacturer	A-19/20, Industrial Area, Sikandrabad, Bulandshahr, Uttar Pradesh
निर्माता कोड Manufacturer Code	3000001386
नाम और संपर्क विवरण Name & Contact details	Sh. Yagnesh Gupta, Mob No.: 7838134991
मद का नाम Item Name	ERW Pipes up to 250 Nb conforming to IS 1161, IS 1239 and IS 3589
पिछले अनुमोदन का संदर्भ Previous approval letter ref. No. & date	C/QA&I/VA/Apollo dtd 21.04.2017
संचार संदर्भ विवरण Communication reference details	04.05.2020 and 03.12.2020(Email)
वैधता विस्तार अवधि Validity extended Period up to	31.12.2023
<p>Please note that further approval shall be considered based upon performance, quality and supplies during this approval period. Manufacturer shall ensure that request for renewal of above approval should come at least one month before expiry of this approval.</p>	
<p>Contractor and Manufacturer shall be fully responsible for satisfactory performance of approved products. Please note that the items supplied shall meet the requirements of POWERGRID Specifications/ Approved Drawing/ Data Sheets/ GTP/MQP, relevant IEC/IS standards and project specific type tests. Manufacturer shall ensure that the above documents are available at the works so that proper inspection is carried out without delay. If, at any point of time, any abnormality is noticed in this regard, we reserve the right to increase our involvement by way of additional inspection and/or additional customer inspection points (CIP) at any stage or withdraw this approval with immediate effect.</p>	
<p>Special Remarks:</p> <p>1. In case, no order is executed for more than two years, further extension shall be accorded / considered only after process audit of your works.</p> <p>Note 1: "The ministry of MSME has launched the "Financial Support to MSMEs in ZED certification scheme" for benefit of MSMEs. MSMEs are requested to avail maximum benefits under the scheme. For more details on ZED, you may please visit this link- (https://zed.org.in/)." Note 2: Letter regarding- Non-Indulgence in Fraudulent / Unethical Practices attached.</p>	
<p>प्रति: सम्बंधित निरीक्षण कार्यालय Enclosure: As above</p> <p>रोहिताम बक्शी उप प्रबंधक (गुं आं एवं निं)</p>	
<p>Corporate Office: "Sudhanshu", Plot No. 2, Sector-29, Gurgaon-122001, (Haryana) Tel: 0124-2571700-719 Registered Office: B-8, Gurgaon Institutional Area, Gurgaon-122001, Haryana, India. Tel: 0124-2571700-719 Website: www.powergridindia.com</p>	

<p>ब्रिज एण्ड रूफ कम्पनी (ईण्डिया) लि. BRIDGE AND ROOF CO. (INDIA) LTD.</p> 	
<p>(भारत सरकार का पथ) (A Government India Enterprise) फोन / Fax : (022) 2404 5403 "प्रियदर्शीनी" पहली मंजिल, "PRIYADARSHINI" 1ST FLOOR दूरभाष / Phone : (022) 2404 5401/02/1006 ईस्टर्न एक्सप्रेस हाईवे, EASTERN EXPRESS HIGHWAY ई-मेल / Email : mumbai.mech@bridgeroof.co.in मुंबई - ४०००२२. MUMBAI - 400 022. वेब साइट / Web : www.bridgeroof.co.in</p>	
<p>CIN No. U27310WB1920GOI003601 CAMP: IOCL Gujarat Refinery Site, Vadodara, Gujarat.</p>	
Ref: BR/IOCL/71058/HOLLOW STEEL/04	Date: 08/02/2018
<p>M/s APL APOLLO TUBES LIMITED 36, KAUSHAMBI, BEHIND WAVE CINEMA, GHAZIABAD, DELHI-NCR- 201010 Phone:- 0120-4041400, Fax- 0120-4041444</p>	
<p>Kind Attention: - Mohd. Rashid</p> <p>Dear Sir,</p> <p>SUB.: ENLISTMENT AS APPROVED VENDOR BRAND APL APOLLO</p>	
<p>Ref: LOI No. BR/IOCL/71058/LOI/HOLLOW STEEL/04, dated 31/01/2018, place in favour of you.</p> <p>We are pleased to inform you that APL APOLLO TUBES LIMITED (Brand "APL APOLLO") Company has been enlisted as an approved supplier for the following Products.</p>	
<p>1. MS ERW SQUARE, RECTANGULAR BLACK, GALVANISED AND PRE GALVANISED PIPES & TUBES.</p>	
<p>Thanking you and hope to have long term business relationship with you.</p> <p>Yours faithfully,</p> <p>For, Bridge & Roof Co. (I) Ltd.</p>  <p>(N.S. Srivastava) DGM - Vadodara (Project)</p>	
<p>Regd. Office : Kankaria Centre, 5th Floor, 2/1, Russel Street, KOLKATA - 700 071</p>	

BHEL, BHOPAL



भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपला, भोपाल - 462022(भारत)
 भारतीय संचयन निगम
BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL - 462022(INDIA)
 MATERIALS MANAGEMENT DIVISION
 ADMIN. BLDG. 2nd FLOOR
 Fax No. 0755-2750023, PHONE No. 0755-2502017

BY REGISTERED POST Date : 30-05-2011

Ref: MM/SDC/A4692/A0864

APL APOLLO TUBES LTD
 37, HANGORIND ENCLAVE,
 VIKAS MARG,
 DIGHAI-110082

gshahani@aplapollo.com
 gshahani@aplapollo.com
 ra;16200512003@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 : BHART

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.


 Nisha Chakravarti
 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: gshahani@bhel.in

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.



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

HPCL

NTPC



हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड
(एक भारत उद्यम) रजिस्टर्ड ऑफिस : 17, जामशेड ताड़ा रोड, मुंबई - 400 020

HINDUSTAN PETROLEUM CORPORATION LIMITED
A GOVERNMENT OF INDIA ENTERPRISE; REGISTERED OFFICE: 17, JAMSHED TARA ROAD, MUMBAI 400 020

मुख्य रिफाइनरी : पो. ऑ. 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
दूरभाष / TEL EPHONE : +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	1. A 19 20, Industrial Area,Sikandrabad, Dist.Bulandshahar, U.P, Bulandshahar, Uttar Pradesh, IN, 203205
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

022-2724 2200
 022-2724 2201
 022-2724 2202

जेनरल ऑफिस : जवाहरलाल नेहरू पोर्ट ट्रस्ट, 400 707, Port Office - Administration Bldg. Street, Navi Mumbai - 400 707.
 मुख्य सहायक निदेशक/ Chief Vigilance Officer-(022) 2724 2202, मुख्य सहायक (अभियंता) एवं सहायक Chief Manager (Admin.) & Secy-(022) 2724 2239,
 मुख्य सहायक निदेशक/ Chief Manager (अभियंता)-(022) 2724 2217, मुख्य सहायक (आय. एम. एम.) Chief Manager (M&E)-(022) 2724 2218,
 मुख्य सहायक निदेशक/ Chief Manager (आय. एम. एम.)-(022) 2724 2214, मुख्य सहायक (आय. एम. एम.) Chief Manager (PP&D)-(022) 2724 2206,
 आरक्षक/ Dy. Comptroller (022) 2724 2211, ईमेल: jnpt@jnpt.gov.in

वेबसाइट: www.jnpt.gov.in ईमेल: jnpt@jnpt.gov.in

संदर्भ संख्या: जनेप/आरक्षक/आय. एम. एम./2016/187 दिनांक: 25/08/2016

प्रति,

श्री. APL Apollo Tubes Limbed
 36, Kaushambi,
 Behind Wave Cinema, Ghaziabad,
 Delhi-NDR-201010

विषय: विक्रीका पंजीकरण।

सूचक संख्या	098
विवरण	Pipe & Pipe Fittings

सूचित,

आपको यह सूचित करने हेतु हमें हर्ष हो रहा है कि विक्रीका पंजीकरण के लिए, किये गए आपका आवेदन-पत्र इसी पंजीकरण के तहत है। पंजीकरण संबंधी विवरण निम्नलिखित है:

1. पंजीकरण संख्या (सूचना जनेप संख्या के साथ किए जाने वाले सभी प्रकार के परिवर्तन में इस संख्या को लिखें)	098A
2. वह सूचक जिसके प्रति पंजीकरण किया गया है (विवरण)	Pipe & Pipe Fittings
3. पंजीकरण की कोटी	A
4. पंजीकरण की तिथि	31/12/2021 तक

कृपया इस बात को ध्यान में रखें कि इस पंजीकरण से आपको कोई विशेष अधिकार प्राप्त नहीं होता है। तब तक तब तक के लिए आपका पंजीकरण किया है। उसी से किसी एक संस्था सभी की आवश्यकता के लिए जनेप संख्या आपकी संस्था करने के लिए कार्य नहीं है।

जनेप संस्था को यह अधिकार है कि वह अनुमोदित आपूर्तिकर्ता के रूप में आपको आपका पंजीकरण को किसी भी समय फिर से शुरू करवाने के लिए आपकी किराई किसी दस्तावेज के तहत कर सकता है। आपको अनुमोदित है कि विक्री का अनुमोदित, जो आपकी को सुनिश्चित करने के लिए जनेप संस्था जवाहरलाल नेहरू पोर्ट ट्रस्ट को हर्ष हो रहा है। जनेप संस्था सभी जनेप संस्था के लिए विक्रीका पंजीकरण को शुरू करने के लिए कार्य नहीं है।

आदेश

 (ए. ए. ए. ए. ए.)
 प्रमुख (आरक्षक)

भारत सरकार
 रक्षा मंत्रालय
 भारतीय आरक्षक विभागियां
 GOVERNMENT OF INDIA
 MINISTRY OF DEFENCE
 INDIAN ORDNANCE FACTORIES

IS/I-O 9001:2008 Organization
 लोचन संस्था संस्था
 आरक्षक-482 011
 GUN CARRIAGE FACTORY
 Quality Control Division
 JABALPUR(M.P) 482 011

No. GCF/QC/Ven Reg/10

Dated: 17th May 2011

17 MAY 2011

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

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/3.1/E/201270
R. Dt. 27-01-2014

शुभ है To,
APL APOLLO TUBES LTD,
26, KAISJAMBI
NEARANAND VIHAR TERMINAL
GHAZIABAD
 U.P. -201010
 प्रिय सभ्य Dear Sir,

विषय: विशाखपट्टणम इस्पात संयंत्र के आपूर्तिकर्ता के रूप में पंजीकरण
Sub: Registration as Supplier to Visakhapatnam Steel Plant.

इस संयंत्र के आपूर्तिकर्ता के रूप में पंजीकरण के लिए अपने आवेदन में..... का प्रस्ताव अवलोकन करें।

Kindly refer to your application received on **22/07/2014** for registration as supplier to this plant.

आपके आवेदन में दिए गये विवरण के आधार पर हम आपकी सुविधा करने हेतु हमें का अनुभव हो रहे है कि आपके विवे में जो भी के लिए हम चाहें उसे जारी करेंगे और आपके संयंत्र को हमारे अनुपमिण आपूर्तिकर्ता के रूप में पंजीकृत 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]

➤ विवरण के अन्तर्गत आप हमारी सेवाएं करेंगे
 The registration number allotted to you is **701270** and the registration is subject to review on the basis of your performance.

➤ इस पंजीकरण से विशाखपट्टणम इस्पात संयंत्र द्वारा निविदाएं जारी करने और आप अंतर देने में आपको कोई प्राथमिकता नहीं दी जाएगी।
 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.,
 विशाखपट्टणम इस्पात संयंत्र, विशाखपट्टणम - 530 031.
 Visakhapatnam Steel Plant, Visakhapatnam - 530 031.
 Regd. Office : Visakhapatnam Steel Plant Administrative Building, Visakhapatnam - 530 031, INDIA
 पंजीकृत कार्यालय : विशाखपट्टणम इस्पात संयंत्र, प्रशासनिक, विशाखपट्टणम - 530 031, भारत

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

Rajesh 27/1/14

(PHU) NIRMAN
 ५१३
 ORDER
 List of Approved

the brand/make of the material specified in the particular specifications or in 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 29/01/2015	Approved as on 02/06/2015
Reinforced Cement Concrete :-			
1	Cement (OPC/PPC)	Orient (Birla), JK, LAF, Ambuja, WONDER,	Prism Jewels Limited
2	White Cement	JK, Birla	
3	Admixtures & Epoxy	FORROC, Aqsoom	MYK Schoenberg
23	ACS: Pipe (Railing)	Jindal, Tata RINL, Poskash, Surya	APL Apollo
24	Stainless Steel	Jindal Stainless steel, Salem Steel	
25	Stainless Steel Door/Window fittings & Fasteners	Dorma ESSEMM, D Line, Hensch, KICHE ARCH	Godrej, Pravech, Qube
26	Glass Hardware/Spider Fittings		Godrej, Qube, Kich, Dorma
27	Locking Solutions		Godrej Locks, Becker FS
28	Locks/Door Accessories		Kich, Qube, Godrej, Dorma, Becker FS
29	Fire doors		Iclian, NAVAIR
Railing :-			
1	Modular SS Railing System	Metallica, Metal, D-line, Mobil Hardware	Kish, Qube
2	Melamine Polish	Asian Paint, Pablene, ICI Dulux Burger	
3	S.S. railing/Hand rail		Godrej, Kich, Aros, Qube
Ceiling :-			
1	Gypsum Board/ False Ceiling	Boral Gypsum, Lafarge, Saint Gobain	
2	Metal False Ceiling	Nitobo, Armstrong, Trac, Durham, Lafarge, HI Steel	Hunter Douglas
3	Mineral Fibre Ceiling	Armstrong, Nitobo, Dsikin, Hunter, Douglas, Anutone, Saint Gobin, Usg, Boral	
4	Structural steel section	TATA, SAIL, KINL	APL Apollo
5	Glass Reinforced Gypsum (GRG) Ceiling Tiles		Diamond
Paints :-			
1	Acrylic Putty	Ashan, ICI Dulux, Berger, Nerolac, Engineer plus, Tata, Ultratech	MYK Schoenberg, Snowcem

4/2/14

PREFERRED MAKE LIST OF VARIOUS AIRPORTS

<p>PASSENGER TERMINAL BUILDING, AT C.C.S. INTERNATIONAL AIRPORT, LUCKNOW</p>	<p>Construction of New, Integrated Passenger Terminal Building, at C.C.S. International Airport, Lucknow. 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 Civil Enclave Pune Airport, Pune, Maharashtra (India). Tender ID : 2018_AAI_10680_1 Estimated Cost: ₹ 382.97 Crores</p>	<p>EXPANDED TERMINAL BUILDING AT CIVIL ENCLAVE PUNE AIRPORT</p>
<p>TERMINAL BUILDING AT IMPHAL INTERNATIONAL AIRPORT</p>	<p>Construction of New Integrated Terminal Building, Control Tower Cum Technical Block and Associated Works Including Maintenance, Operation and AICMC At Imphal International Airport, Imphal (Manipur) India Tender ID = 2019_AAI_33132_1, Estimated Cost : ₹ 513.27 Crore (Excluding GST)</p>
<p>Construction of Terminal Building & Associated works at Leh Airport, J&K. Tender ID : 2018_AAI_11239_1 Estimated Cost: ₹ 336.19 Crores</p>	<p>TERMINAL BUILDING AT LEH AIRPORT, J&K</p>
<p>DELHI'S INDIRA GANDHI INTERNATIONAL AIRPORT</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 Kolhapur Airport. Tender ID : 2018_AAI_19233_1 Estimated Cost: ₹ 60.52 Crores</p>	<p>NEW DOMESTIC TERMINAL BUILDING AT KOLHAPUR AIRPORT</p>
<p>NEW INTEGRATED TERMINAL BUILDING AT TRICHY AIRPORT</p>	<p>Construction of New Integrated Terminal Building, Apron & allied works within the existing Trichy Airport, Trichy District, Tamil Nadu Estimated Cost: ₹ 671 INR Crores</p>

PREFERRED MAKE LIST OF VARIOUS AIRPORTS

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

PREFERRED MAKE LIST OF VARIOUS NBCC PROJECTS

<p>RESIDENTIAL QUARTERS AT KARKARDUMA - DELHI</p>	<p>Integrated Development of East Delhi Hub-Const. of Residential Quarters at Karkarduma-Delhi Tender ID : NBCC/CPG/EAST DELHI HUB/KARKARDUMA/PKG-1/2021 Estimated Cost: ₹ 2100.00 Crores</p>
<p>Redevelopment of GPRA Colony at Neta Ji Nagar, Delhi Tender ID = NBCC/CPG/GPRA/PKG-2, Estimated Cost : ₹ 1800.00 Crores</p>	<p>GPRA COLONY AT NETA JI NAGAR, DELHI</p>
<p>RAJYA SABHA SECRETARIAT AT SECTOR XII, R.K. PURAM DELHI</p>	<p>Construction of Residential Ac-commodation for Rajya Sabha Secretariat at Sector XII, R.K. Puram Delhi 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. Tender ID/Ref.No : NBCC/CPG/AIIMS/DEOGHAR/JHARKHAND/2019/198 Estimated Cost: ₹ 913.42 Crores</p>	<p>AIIMS AT DEOGHAR, JHARKHAND</p>

PREFERRED MAKE LIST OF VARIOUS NBCC PROJECTS

Construction / Rectification of balance works / Left out works of SILICON CITY (Phase-1, Phase-2, Phase-3 Crystal) (Housing Units) at **Plot GH-01 /A, Sector 76, Noida, District Gautam Buddh Nagar, pertains to Amrapali group of companies** on Engineering, Procurement And Construction (EPC) Basis – Retender.
Tender ID/Ref.No : NBCC/CPG/NIT/2018/183/S.No.1/SILICON CITY Estimated Cost: ₹ 583.59 Crores

AMRAPALI GROUP, SECTOR 76, NOIDA

IIM RANCHI, JHARKHAND

Construction of Permanent campus (Phase-I Works) of **IIM Ranchi, Jharkhand.**
Tender ID/Ref.No : NBCC/CPG/IIM/Ranchi/2019/192
Estimated Cost: ₹ 289.95 Crores

Redevelopment of WHO SEARO Building at **Indraprastha Estate, New Delhi.**
Tender ID/Ref.No : NBCC/CPG/WHO/SEARO/NEW DELHI/2019/188 Estimated Cost: ₹ 201.22 Crores

WHO SEARO BUILDING AT INDRAPRASTHA ESTATE, NEW DELHI

KAUSHAL BHAWAN, NEW MOTI BAGH, NEW DELHI

Construction of Office Building for Ministry of Skill Development and Entrepreneurship i.e. Kaushal Bhawan at **New Moti Bagh, New Delhi.**
Tender ID/Ref.No : NBCC/CPG/Kaushal Bhawan/New Moti Bagh/ New Delhi / 2019/207 | Estimated Cost: ₹ 128.66 Crore

PREFERRED MAKE LIST OF VARIOUS OTHER PROJECTS

UG STATIONS AT KOLATHUR, SRINIWASA NAGAR

Construction of UG Stations at Kolathur, Srinivasa Nagar Villivukam Sub-urban stations
Tender ID/Ref.No : CP06/UG06 | Estimated Cost: ₹ 2948 Crores

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
Tender ID/Ref.No : C4-UG-01 | Estimated Cost: ₹ 2816.00 Crores

CONSTRUCTION OF UNDER GROUND STATIONS AT LIGHT HOUSE

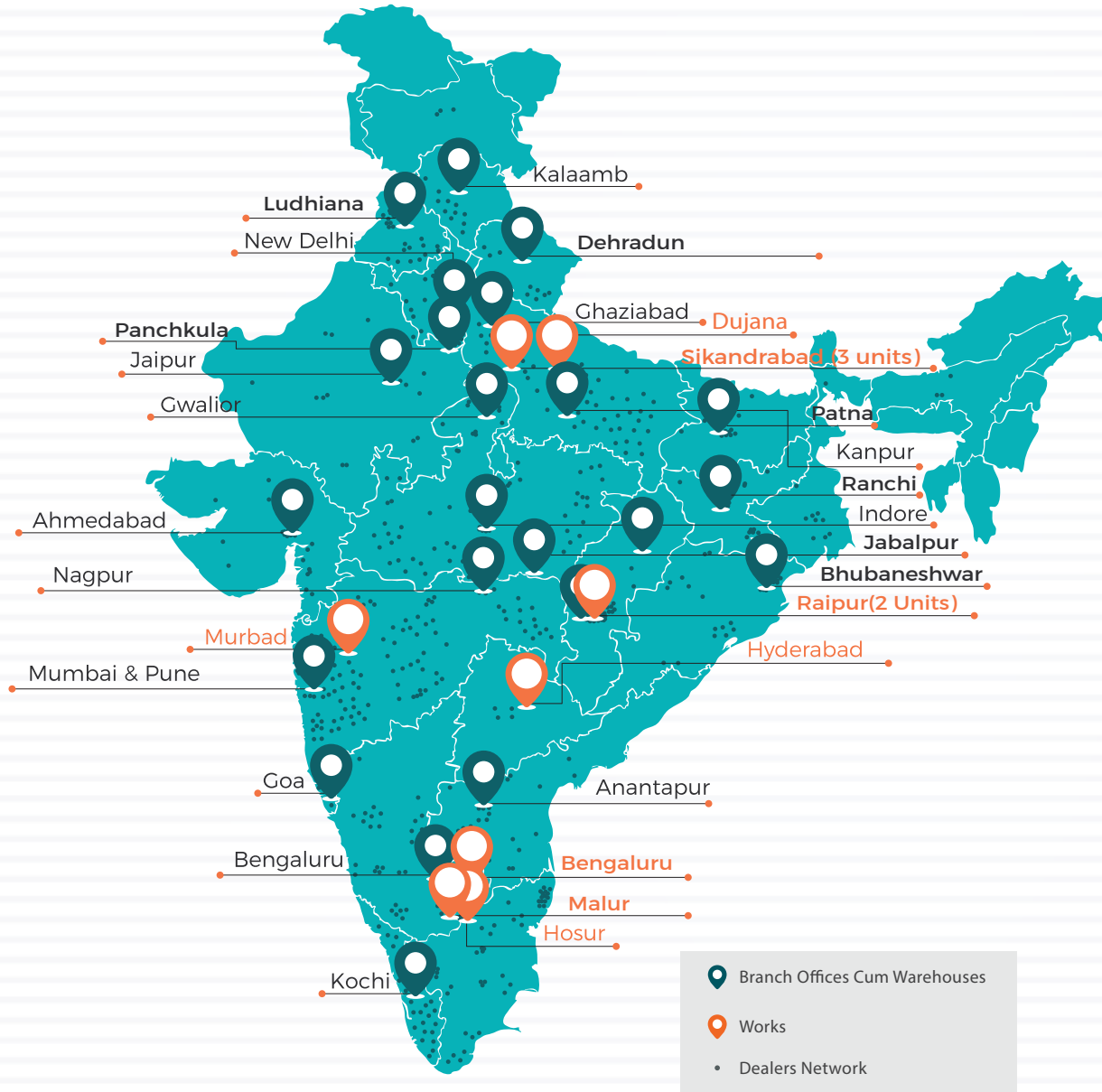
5 UNDERGROUND STATIONS AT KMC STERLING ROAD

Construction of 5 Underground Stations at KMC Sterling Road, Nungambakkam, Gemini
Tender ID/Ref.No : CP03/UG03
Estimated Cost: ₹ 22336 Crores

PREFERRED MAKE LIST OF VARIOUS OTHER PROJECTS

<p>Construction of 5 Underground Stations at Radhakrishalai, Thirumayilal, Mandaiveli, Greenways Road Tender ID/Ref.No : CP04/UG04 Estimated Cost: ₹ 2201 Crores</p>	<p>5 UNDERGROUND STATIONS AT RADHAKRISHALAI</p>
<p>ELEVATED VIADUCT AT PUZHUTHIVAKKAM METRO STATION</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 & Keellys Tender ID/Ref.No : CP02/UG02 Estimated Cost: ₹ 1840 Crores</p>	<p>4 UNDERGROUND STATIONS AT OTTERI PATTALAM</p>
<p>ELEVATED VIADUCT & ELEVATED RAMPS FROM ASSISSINAGAR TO CMBT</p>	<p>Construction of Approx. 10.2 KMS of Elevated Viaduct & Elevated Ramps and 11 no.s of Elevated Stations from Assissinagar to CMBT Tender ID/Ref.No : CP10-EV03 Estimated Cost: ₹ 1291.00 Crores</p>
<p>Design & Construction of Twin Tunnel & 4 UG Stations From AeroCity-Tugkakabad Tender ID/Ref.No : DC-08 Estimated Cost: ₹ 1240.0 Crores</p>	<p>DESIGN & CONSTRUCTION OF TWIN TUNNEL & 4 UG STATIONS FROM AEROCITY-TUGKAKABAD</p>
<p>EIGHT ELEVATED METRO RAIL STATIONS</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 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 Tender ID/Ref.No : 02/SECUMPD JODHPUR/21-22 Estimated Cost: ₹ 97 Crores</p>	<p>ADMINISTRATIVE BUILDING AT AIIMS JODHPUR;</p>
<p>NATIONAL HIGH SPEED RAIL CORPORATION LTD</p>	<p>National High Speed Rail Corporation Limited Tender ID/Ref.No : NHSRCL/BRC/2021/07 Estimated Cost: ₹ 18.50 Crores</p>

OUR NETWORK OF INNERSTRENGTH



1 No. 1 IN INDIA

11 MANUFACTURING PLANTS

29 SALES OFFICES

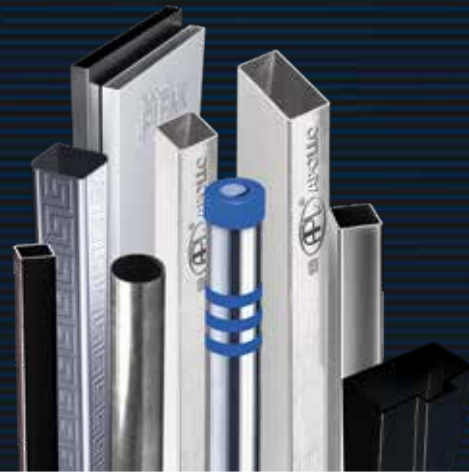
800+ DEALERS & DISTRIBUTORS

26 LAKH TONNES CAPACITY

20+ EXPORTING TO COUNTRIES GLOBALLY

2000 TOWNS & CITIES

1,00,000 RETAILERS & FABRICATORS



Head Office: 36, Kaushambi Near Anand Vihar Terminal Ghaziabad, Uttar Pradesh | T: +91 120 40 41 400
Corporate Office: Tapasya Corp Heights, 4th Floor, Tower A, Sector 126 Noida , Uttar Pradesh | T: +91 120 47 42 700
Toll Free: 1800 102 3737 | **Email:** info@aplapollo.com | **Website:** www.aplapollo.com
Business & Technical Support: +91 9205 9892 46

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