



INDIA'S
No. 1
STRUCTURAL STEEL TUBE COMPANY

THE WORLD OF APLAPOLLO STEEL PIPES

*India's No. 1 by Market Share



COMPANY OVERVIEW

APL Apollo Tubes Limited is the largest producer of Electric Resistance Welded (ERW) steel pipes and tubes in India, with a capacity to produce more than 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
 STRUCTURE CONSULTANT - TECHNICAL PROJECTS CONSULTANT
 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, Jagohi Enclave, Vasant Marg Extn., Delhi - 110093,
 CIN No. U70101DL1998PTC00859, GSTIN - 07AABCS7827K1Z1,
 Website : www.samindia.com, E-mail : info@samindia.com

SUPPLY ORDER

To: **M/s. APL APOLLO TUBES LTD.,** DELHI
 Kind Attn: Mr. Tapan Goyal,
 Mob: +91 9811977433
 GST No. :
 P.O. Ref: :
 Date: 29/08/2021
 Purchase Order No. SBW/201-1079-1794-COVID HOSPITALS
 Date: 30/08/2021

| S. NO. | M/S No. | PARTICULARS | QTY ON MTR. | WEIGHT IN MT | RATE | TDS% | RATE AFTER TDS% | GST | BASIC VALUE | GST AMT | AMOUNT |
|--------|---------|--|-------------|--------------|------|------|-----------------|-----|-------------|---------|-------------|
| | | Supply of MS Tube in YTS-355 MPa for all 3 packages of Covid Hospitals, PWD Project. | | | | | | | | | |
| | | Standard IS I 4022 Section Size as per specification below : | | | | | | | | | |
| ii | | 300 X 150 X 8.0 | 20,055 | 3970 | | 0% | | 18% | | | |
| iii | | 400 X 200 X 10.0 | 55,423 | 4937 | | 0% | | 18% | | | |
| iv | | 250 X 150 X 6.0 | 5884 | 2114 | | 0% | | 18% | | | |
| iv | | 300 X 300 X 12.0 | 30677.5 | 3246 | | 0% | | 18% | | | |
| v | | 265 X 265 X 8.0 | 5740 | 370 | | 0% | | 18% | | | |
| vi | | 300 X 300 X 10.0 | 2152.5 | 195 | | 0% | | 18% | | | |
| vii | | 265 X 265 X 6.0 | 2152.5 | 195 | | 0% | | 18% | | | |
| viii | | 300 X 150 X 10.0 | 3325 | 219 | | 0% | | 18% | | | |
| | | FREIGHT | | | | | | | | | INCL. GST @ |
| | | SUB TOTAL | 1,28,400 | 12287 | | | | | | | |

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 F.O Value will be Fineed per day maximum upto 5%.

GENERAL TERMS :

- Our Turnover for the F.Y. 20-20 and F.Y. 20-21 is more than Rs. 10 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 154D therefore request you not to collect TDS u/s 304C (1) with effect from 01.07.2021.
- S.O. No. Should be mentioned in INVOICE & S.O Copy should be attached with the Invoice without this the INVOICE is not accepted.
- This S.O is subject to meeting all the requirements, specifications and approval from SAM INDIA.
- All Material should be sent along with Test Certificate (MTC).
- Your scope also includes packing, loading and transportation at site.
- Unloading shall be in the scope of Sam India.
- The delivery schedule of the YTS-355 MPa shall be provided to you by Sam India.
- The qty of YTS-355 MPa are tentative and subject to change with respect to shop drawing plus (+) or minus (-) side upto any extent.
- Rate validity will be for 3 months from the date of supply order.
- Cut Length material will be supplied from M/s. Apollo Tube based on the Shop Drawings.
- Price will remain same for the Cut Length material.

FOR SAM (INDIA) BUILT WELL PVT. LTD.

COVID HOSPITALS, SHAILMAR GARDEN, DELHI

CLIENT - PWD, DELHI
 STRUCTURE CONSULTANT - TECHNICAL PROJECTS CONSULTANT
 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, Jagohri Enclave, Vasant Marg Extn., Delhi - 110092,
 CIN No. U70101DL39981C091809, GSTIN - 07AABCC7827KEL1,
 Website : www.samindia.com, E-mail : info@samindia.com

SUPPLY ORDER

To: **M/S. APL APOLLO TUBES LTD.,** (P.O. Ref :-)
 DELHI
 Kind Attn : Mr. Tapesh Gupta,
 Mob : +91 9811977433
 Date : 29/04/2021
 Purchase Order No. :
 (SBW/2021-22)09-3794-COVID HOSPITALS
 Date: 30/04/2021

| S. NO. | M/S No. | PARTICULARS | QTY OR WTR. | WEIGHT IN MT | RATE | DIS% | RATE AFTER DISC | GST | BASIC VALUE | GST AMT | AMOUNT |
|--------|---------|---|-------------|--------------|-------|------|-----------------|-----|-------------|---------|-----------|
| | | Supply of MS Tube In YTS-355 MPa for all 3 packages of Covid Hospitals, PWD Project. (Statement IS : 4923 Section Blue are as mentioned below : | | | | | | | | | |
| i) | | 300 X 150 X 8.0 | 25,055 | 1073 | | 0% | | 18% | | | |
| ii) | | 400 X 200 X 10.0 | 55,423 | 4927 | | 0% | | 18% | | | |
| iii) | | 250 X 150 X 6.0 | 58884 | 2114 | | 0% | | 18% | | | |
| iv) | | 300 X 300 X 12.0 | 30677.5 | 7346 | | 0% | | 18% | | | |
| v) | | 265 X 265 X 8.0 | 5740 | 370 | | 0% | | 18% | | | |
| vi) | | 300 X 300 X 10.0 | 2152.5 | 195 | | 0% | | 18% | | | |
| vii) | | 265 X 265 X 6.0 | 2152.5 | 195 | | 0% | | 18% | | | |
| viii) | | 300 X 150 X 10.0 | 3325 | 219 | | 0% | | 18% | | | |
| | | FREIGHT | | | | | | | | | INCL.091% |
| | | GRAND TOTAL | | 1,78,409 | 12287 | | | | | | |

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

GENERAL TERMS :

- Our turnover for the F.Y. 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 @ 1.84% therefore request you not to collect TDS @ 1.84% with effect from 01.07.2021.
- S.D. No. should be mentioned in INVOICE & S.D. Copy should be attached with the Invoice without this the INVOICE is not accepted.
- This S.O is subject to meeting all the requirements, specifications and approval from SAM INDIA.
- All Material should be sent along with Test Certificate (MTC).
- Your scope also includes packing, loading and transportation at site.
- Unloading shall be in the scope of Sam India.
- The delivery schedule of the YTS-355 MPa shall be provided to you by Sam India.
- The qty of YTS-355 MPa are tentative and subject to change with respect to shop drawing plus (+) or minus (-) site upto any extent.
- Rate 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
 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 : 22AAACB0960D1ZG | | Project / Ship to Address : DEL-Redevelopment of ITPO Complex/Const 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 : 07AAVAS2824D1ZA | | | | | |
| Contract Details : PR Reference: 130314763 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 : 7306100 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





40
YEARS



PURCHASE ORDER

Ref. No. NCCL / ROL / AIRPORT / 02110 / 18-19 Date : 13.03.2019
 VENDOR'S NAME & ADDRESS PR - 267 Dtd. :- 26.02.19
M/S APL APOLLO TUBES LTD. PAN No. AAAG09600
 Village - Bendi, Nandanvan Road, GST Provisional ID Number : 22AAACB09600120
 Near URLA Industrial Area, Raipur - 206001. E - mail :- abhishhkkumar@aplapollo.com, prnavimishra@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 5 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, 1 B, Punjab.
Payment: 15% Advance along with PO and balance against Performa Invoice prior to dispatch.
Delivery Schedule: Above material shall be delivered within 2-4 Weeks, from the date of P O.
Test Certificate: The Manufacture Test Certificate Should be sent along with supplies. Failing which material may not be accepted and unloaded at site. The Manufacture Test Certificate shall have co-relation with the invoice of the material. The Manufacture Test Certificate shall be on company's letter head duly signed by competent authority mentioning his name and designation.
Billing Address: M/s NCC Limited, IIT Ropar Project, 1B, New Campus, Raic Farm, R.O. Road (Behind), Raic - 145001. Contact Person :- Ms. Hasan (Store Incharge) - 7527067653, Mr. Nagesh (Deputy Manager - Purchase) - 07840099999. Contact person at Regional office :- Mr. Gopal Sharma (Senior Manager - Materials) - 995093240.
Statutory Compliance: YOU HAVE TO SUBMIT THE GST INVOICE ALONG WITH YOUR CONSIGNMENT FOR REIMBURSEMENT OF TAX TO YOUR VENDORS. YOU SHALL UPLOAD THE GST TAX INVOICE AND RECEIPTS WITHIN THE TIME PROVIDED UNDER THE GST ACT AND SUBMIT NECESSARY PROOF FOR AVOIDING INPUT TAX CREDIT BY US.
Unloading Part Note: 23% cost of any credit refund or other benefits is denied or delayed to NCC Limited due to non compliance by you each as failure to upload the details of sale on GST portal, failure to pay GST to the government on due to non furnishing of e-invoicing, or receipt or acceptance documents then you shall reimburse the loss along with its interest and penalty. Unloading part is the scope by NCCL.
Note: 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. 09952301417
 CIN : L72200AP1990PLC011148
 NCC Service Tax Registration No. :- AAAAN7335CST001
 09AAACN7335012H

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

(Signature)
 A. Nilesh Mahija
 Deputy General Manager - Materials

NCC Limited
 (Formerly Nizamsa 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 - Bf - Detailed design construction testing and commissioning of India International Convention Expo Centre (IICC) in Sector - 25 Dwarka New Delhi on EPC basis **MR Number** : EH439EMR9001950 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. (FORMERLY BIDHART TUBES LTD.), 37, HARGOBI NENCLAVE,, VIKAS MARG, DELHI-92, NEW DELHI, DELHI, INDIA, 110092, MR.ANOOP CHOPIRA, 011-22373437-8lines, 01122373537, industrial@aplltubes.com, AAAC80960D

Consignee Tax Identification No : 07AAAAL0140P4ZL

Delivery Warehouse : 5459 - INDIA INTERNATIONAL COVENTION 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 **Price Variation** : 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 ADDRESS: LARSEN & TOUBRO LIMITED 14th Floor, 61, IFCI Tower, New Delhi, South Delhi, Delhi, 110019 GSTIN- 07AAAAL0140P4ZL , DELIVERY ADDRESS: Larsen & Toubro Ltd.IICC Dwarka-International Indian Expo & Convention Centre Dwarka, Sector 25, Dwarka CONTACT PERSON-HR 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.** : 22AAAC80960D1ZG

Material Details Values In : INR

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

For Larsen & Toubro Limited, Construction.

CENTRAL VISTA REDEVELOPMENT, AFRICAN AVENUE



CLIENT - CPWD
 STRUCTURE CONSULTANT - NNC DESIGN INTERNATIONAL
 CONTRACTOR - AHLUWALIA CONTRACTS(INDIA) LTD
 YEAR 2020-2021



| Ahluwalia Contracts (India) Ltd CIN: 145101DL1979PLC009654 Title: Purchase (QMSP-08) Revision 3.0 dated 01/08/2020 | | 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 ACIL GST No. 07AAJCA4304K1Z2 | PO Date: 13/1/2021 Indent Ref No. Civil/Indent No.1603 dtd. 9/12/2020 | | | |
| Supplier's Name & Address: APL APOLLO TUBES LTD Ehasra No. 527 to 530 & 569, Ojana Road, Village-Bishnoli, Gautam Budh Nagar, U.P.-203267 Contact: Mr. Hemant Vashishtha (+91-8999884114) | | Supplier's GST No.09AAJCB09600124 Supplier's PAN No. AAACB09600 Reference: As per rate negotiation with Mr. Hemant Vashishtha | | | | |
| 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: 90X45X4.8mm Thick As per IS: 4323 YST: 310 Grade: Make: APL Apollo Lengths of 6.0Mtr. Each | MT | | | | |
| 2 | M. S. Square Hollow Section Size: 80X80X4.8mm Thick As per IS: 4323 YST: 310 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 so 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, Okhla 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: <i>Ushyendora</i> Signature: _____ Name: NARI RAMAN JHA | | Checked by: <i>[Signature]</i> Signature: _____ Name: BARUN KUMAR | | Authorised Signatory: <i>[Signature]</i> Signature: _____ 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, Okhla Industrial Area, Phase-1, New Delhi - 110020 Contact Person: Barun Kumar (+91-8587906391 / 011-49410008/517) | | | | | | |




Airports




INTERNATIONAL AIRPORT, LUCKNOW

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





40 YEARS
IN NATION BUILDING



PURCHASE ORDER

Ref. No. NCCL / 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 : 22AAACB06620ZG

Near URLA Industrial Area, Raipur - 206001. E - mail :- abhishek.kumar@aplapollo.com, pranav.mishra@aplapollo.com

Plant :- Raipur / Sikandrabad.

Kind Attn.: Mr. Arun Agarwal - 9960412900 / Mr. Hemant Vashistha - 9996841114 / Mr. Abhishek Kumar - 8130007607 / Mr. Pranav Mishra - 8130007607

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/- PHT on basic price shall be provided.


Document to be submitted for LC Negotiation: 1) 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 unloaded at site. The Manufacture Test Certificate shall have co-relation with the invoice of the material. The Manufacture Test Certificate shall be on company's letter head duly signed by competent authority mentioning his name and designation.

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: L72200AP1990PLC011146
 Regional Office : Ansal AP, Sector - C-2/183, Sushant Golf City, Near S. J. International School, Shaheed Path, Lucknow - 226 030.
 Web: www.ncclimited.com




KUSHINAGAR INTERNATIONAL AIRPORT, UP



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





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

PURCHASE ORDER

P.O.No.: WOSP\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 APL APOLLO TUBES LTD VILLAGE BENDRI, NANDANVAN ROAD, NEAR URLA INDUSTRIAL AREA, RAIPUR, CHHATTISHGARH 492001 RAIPUR 492001 Chhattisgarh-India Tel : 8130007521 Contact Email : herman@aplpollo.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) | Tot.Rate (INR) | Amount (INR) | Del.Date |
| 1 | 9126786 : RECTANGULAR HOLLOW SECTION 220MM X 140MM X 5MM HSN : 7306 Rectangular Hollow section 220mm x 140mm x 5mm 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.-300MM X 200MM, 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.-220MM X 140MM, 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.-300MM X 200MM, 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



| | | |
|--|--|---|
| GAR | | |
| 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)

(6 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 - APL 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 लि०
DELHI METRO RAIL CORPORATION LTD.
 (भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम)
 (A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

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

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

Kind Attn:- Mr. Nidhi Gupta

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


Ref:- Your letter dated March 22, 2014

Dear Madam,

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

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

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



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

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

MEGA METRO, AHMEDABAD

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





Metro Link Express for Gandhinagar and Ahmedabad (MEGA) Company Limited
(A SPV of Govt of India & Govt of Gujarat)
CIN: U60209GJ2010SGC09497

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 : 10.37 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 tobeconducted at site/approved laboratory initially and from time to time as per standard practices/code an 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-1859583-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 / CPM is necessary, who shall satisfy himself by conducting necessary satisfactory performance tests at site/ approved Laboratory initially and also from time to time as per standard practices/ codes and also as directed by the Engineer-In-Charge on cost benefit consideration while compared to approved vendor listed in the contract agreement.
5. Maha Metro reserves the right to remove or suspend the product approval without assigning any reasons and at any times.
6. Approval is further Subjects to use of approved source of raw material and process method for the approved products.
7. This approval accorded is provisionally for further period **One year** only.

Thanking you



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

Cc: Director (P)

Registered Office

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

CHENNAI METRO

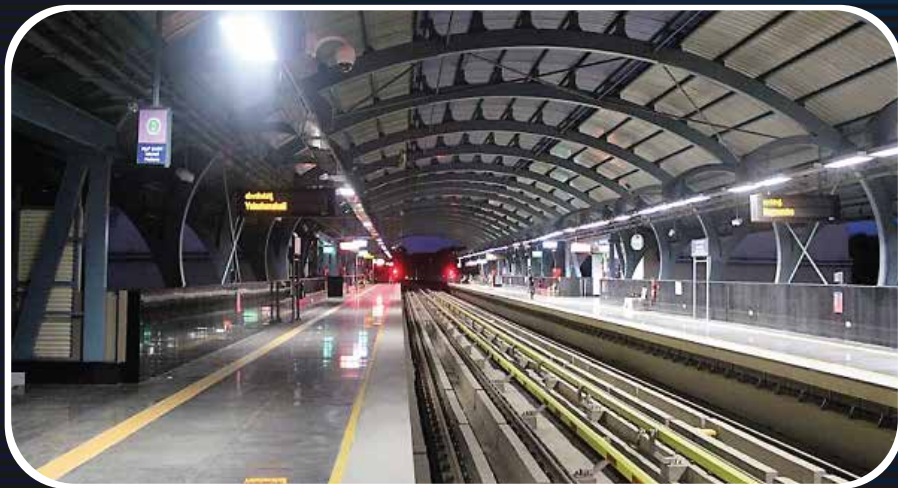
CLIENT - CHENNAI METRO RAIL CORPORATION
 CONTRACTOR - NCC
 YEAR - 2019



| NCC LIMITED PURCHASE ORDER | | NCC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|---|------------|----------------------|------|-----|------------|-------------|---|------------------|----|----|--|--|---|------------------|----|-----|--|--|---|-----------------|----|----|--|--|--|--|--|-------|-------|--|--|--|--|--------------|--|--|--|--|--|-------|--|--|--|--|--|-----------|--|--|
| Regional Office:- NCC Limited No.91, Jains Archway, Plot No. 2A, Armes Road Kilpasi, Chennai - 10 | | Consignee / Billing Address: NCC Limited CMRL Project ECV-101 No.92/42, Appa Sany Kaval Street Tiruvottiar, Chennai - 600 019 Contact Person : Mr. Veeraj Contact No : 83098 29510 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VENDOR'S NAME & ADDRESS : M/s. APL APOLLO Tubes Limited VILLAGE-BENDRI , NANDAMVAN ROAD , NEAR URLA INDUSTRIAL AREA , RAIPUR (C.G.) Contact Person:- Mr. Momen - 0999884114, #130007521 | | PD No. : NCC/POC/CMRL-ECV101/1241/19-20 Date: 13.09.19 | Ref No. : NO APPROVAL Date: 13.09.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | P.R.No. : NCC/CMRL-ECV101/ 270 Date: 23.08.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>S. No.</th> <th>Material Description</th> <th>Unit</th> <th>Qty</th> <th>Unit Price</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RHS 400X200X10mm</td> <td>MT</td> <td>55</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>RHS 122x61X4.5mm</td> <td>MT</td> <td>7.5</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>SHS 150X150X5mm</td> <td>MT</td> <td>10</td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td>Total</td> <td>72.50</td> <td></td> </tr> <tr> <td colspan="3"></td> <td>Discount @1%</td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td>Total</td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td>GST @ 18%</td> <td></td> <td></td> </tr> </tbody> </table> | | | | S. No. | Material Description | Unit | Qty | Unit Price | Total Value | 1 | RHS 400X200X10mm | MT | 55 | | | 2 | RHS 122x61X4.5mm | MT | 7.5 | | | 3 | SHS 150X150X5mm | MT | 10 | | | | | | Total | 72.50 | | | | | Discount @1% | | | | | | Total | | | | | | GST @ 18% | | |
| S. No. | Material Description | Unit | Qty | Unit Price | Total Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | RHS 400X200X10mm | MT | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | RHS 122x61X4.5mm | MT | 7.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | SHS 150X150X5mm | MT | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Total | 72.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Discount @1% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | GST @ 18% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery Address: NCC Ltd, Regional Work Shop, Salovakkam Road, Meyyur Village, Chengalpattu - 603111 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grand Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price basis: F.O.R.Site Sales Tax/other levies: GST Included in Above Payment Terms: 100% Advance Consignor's GST No. 22AAACB096001ZG 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee's GST No 33AAACN7335C1ZW | | 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 ಇಂಡಿಯಾ ಮತ್ತು ಕರ್ನಾಟಕ ಸರ್ಕಾರಗಳ ಸಂಯುಕ್ತ ಸಂಸ್ಥೆ)
೨೫, ಮದ್ರಾಸ್ ರೋಡ್, ನೆರವು ಸಿಟಿ ಲಾಕಲ್ ಆಫೀಸ್, ಓಲ್ಡ್ ಮದ್ರಾಸ್ ರೋಡ್, ಬೆಂಗಳೂರು - ೫೬೦೦೩೮

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. BMRL/Dy.CE/R1-A/Ph-I/ITTD/2019/೨೮೨೨ 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, Ganadacharpalya, 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 Atul Kulkshrestha)
 Engineer-RIA/BMRL

NATIONAL HIGH SPEED RAIL CORPORATION LIMITED (BULLET TRAIN)



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



Larsen & Toubro Limited, Construction.

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

CIN : L99999MH1946PLC004768

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

Job : 1E2J0E31 - HC - MAHSR C4 **MR Number** : EL662EMR1003749 DT: 29-Jun-2021
LST Reg No : **CST Reg No** :
Our Ref : EL662OFR1004011 DT: 13-Jul-2021 **Your Ref** : EL662OFR1004011/1 DT: 14-Jul-2021
Vendor : V0690386 - APL APOLLO TUBES LTD.
 (FOR RERLYBHARTIUBES,TD,37,MARGOINCENCLAVE,, NEWDELHI, DELHI, INDIA, 110092, HR.HEMANTVAGHSTHA,
 8130007567, 01122737537, industrial@aplltubes.com, AACB096E0)

Consignee Tax Identification No : 346AACLG140P221

Delivery Warehouse : 6644 - MAHSR C4 CENTRAL
 C2Building, L&T Colony, Opposite to City Plus Cinema, Dumas Road, Surat, Gujarat, India

Delivery Period From : 14-Jul-2021 **LD Clause** : No **Price Variation** : No
Delivery Term : AT OUR SITE STORES **Payment Centre** : Shared Services Centre - Accounting Center

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

Consigner Tax Registration Details

Country : India **State** : Chhattisgarh
Vertical : **Tax Identification No.** : Z2AAAC09600120

Material Details **Values In : INR**

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

Material Wise Tax Breakup

| Material Description | Tax Rate Components | Tax % | Value |
|---|---|--------|-------|
| 46CL125M031-0000 - ERW CRCA Pipe, OD: 50.8mm, Wall Thickness: 1mm | CGST - On Basic - 1% IGST@ 18% - CHATTISGARH | 18.00% | |

For Larsen & Toubro Limited, Construction.

Report Generated at 14-Jul-2021 12:59:38 PM Page 1 of 2 PTP © 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. PAN No. AAACB09600.
36, Kaushambi, TINNo,09367900153
Near Anand Vihar Terminal, TAN No DELB059740.
Delhi -NCR 201010, Bank A/C type: CASH CREDIT
Bank A/C No. 357106010111031,
IFSC Code UBIN0535711,
M/C/R 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 |

1.0 Registration No./Vendor Code No. A-0373 has been allotted to you, which must be quoted in all your correspondence.

2.0 The registration is subject to the following conditions failing which the registration will be cancelled without any notice.

2.1 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.

2.2 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 AD **CENTRAL RAILWAY** www.irsps.gov.in

File No.S/2020/01/21941/21941
To: **APLAPOLLO 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 :

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

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

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

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

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

Copy to :

Yours sincerely,

For PRINCIPAL CMM'S OFFICE (Material Management Department),
Dy. Chief Material Manager (B)
Office of the Principal Chief Material Manager,
New Yeh, D.N.Road, CSMT-1
Central Railway, C.S.M.T., Mumbai - 1

Infrastructures



ITO SKYWALK, PWD, NEW DELHI

CLIENT - PWD, DELHI
 ARCHITECT - DESIGN FORUM INTERNATIONAL
 CONTRACTOR - SWADESHI CIVIL INFRASTRUCTURE PVT LTD
 TRADE CHANNEL PARTNER - VIKASH STEEL & TUBES | YEAR - 2018



VIKASH STEEL & TUBES

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



Date: 20/01/18

Ref. No. _____

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

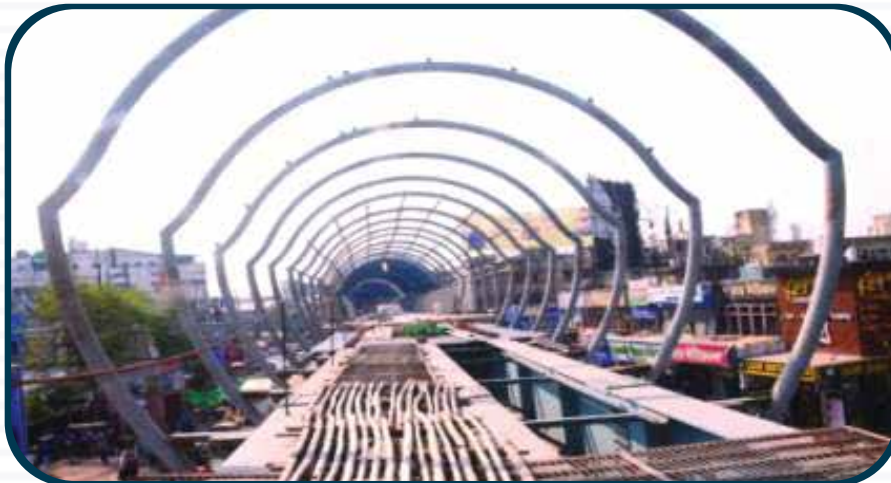
| Sr | Item Description | QTY | UOM | Rate | Total | Amount | DEL Time |
|----|--|-----|-----|------|-------|--------|----------|
| 1 | Rectangular Hollow Sections- 200MMx120MM Thk-6mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 2 | Rectangular Hollow Sections- 240MMx120MM Thk-6mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 3 | Rectangular Hollow Sections- 240MMx120MM Thk-8mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 4 | Rectangular Hollow Sections- 200MMx150MM Thk-6mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 5 | Rectangular Hollow Sections- 300MMx150MM Thk-7.6mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 6 | Rectangular Hollow Sections- 200MMx200MM Thk-8mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 7 | Rectangular Hollow Sections- 300MMx200MM Thk-6mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 8 | Square Hollow Sections-200MMx200MM Thk-8mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 9 | Square Hollow Sections-220MMx220MM Thk-5mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 10 | Square Hollow Sections-240MMx240MM Thk-8mm, Grade- YST 310 | | Ton | | | | 30 Days |
| 11 | Square Hollow Sections-300MMx300MM Thk-7.6mm, Grade- YST 310 | | Ton | | | | 30 Days |

Sales Off. : 164, Prakash Indl. Estate, P.O. Chikamberpur, Ghaziabad, U.P.
 Godown : 63, Prakash Indl. Estate, P.O. Chikamberpur, Ghaziabad, U.P.
 PH. : (O) 0120-6401640, 4380066 • M. : 9810167979
 E-mail : vikash_steel@yahoo.com, info@vikashsteeltube.com

20/01/18

SKYWALK, RAIPUR

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




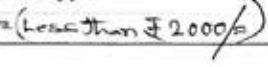
| ANAND G. S. EXPRESS PVT. LTD. C-677 Mahanagar, Lucknow - 226 005 Ph. +91-522 2332008 Mobile: 9419059592, 8009230007 Email: corporate@gsexpress.com Website: www.gsexpress.com | | D-46, Balaji Nagar, Paschimmedinipur, Raipur (C.G.) Mobile: 9109143387, 9109151099 Email: gpatil@gsexpress.com | | | | | | |
|--|--|---|---|------------------|------------------|--|---------------------------|--------------|
| PURCHASE ORDER | | | | | | | | |
| To: | AFL APOLLO TUBES LIMITED VILLAGE BENDRI, NANDANVAN ROAD, NEAR URLA INDUSTRIAL AREA, RAIPUR, C.G. | P.O. Date | Thursday, November 30, 2017 | | | | | |
| Tel: | 813981521, 813987607 | Project Address | CONSTRUCTION OF SKYWALK AT SHASTRI PARK RAIPUR CG | | | | | |
| CUSTOMER PERSON: | MR. HEMANJEI AGNI MARKETING & MR. ABHIRAM | Email: | gsex@gssexpress.com | | | | | |
| Email: | hemant@ayapallo.com, abhiram@ayapallo.com | Contact Name | Mr. Jagdish B. Sr. Malvi | | | | | |
| G.S.T. NO: | 22AAC00680020 | Contact No. | 7678598814, 9109143391 | | | | | |
| Your Ref. No. | APL/SL/NOV-17-18/AB/48 | GST NO: | OUR CHATTISGARH GSTIN NUMBER: 22AAC00680020 | | | | | |
| | | P.O.No. | GSDPL/SKYWALK/17-18/00099 | | | | | |
| Dear Sir, You are requested to supply the following materials as per the terms and conditions of this order. | | | | | | | | |
| Sl. No | HDN Code | Description of Material | UNIT | Qty | Unit Cost in Rs. | GST Rate & Amount | NET UNIT Cost in Rs. | Total Amount |
| 1 | | PIPE MS 65NBX4.5MM (H) AS PER IS 1161 YST 240 | MT | | | 18% | | |
| 2 | | PIPE MS 40NBX3.2MM (M) AS PER IS 1161 YST 240 | MT | | | 18% | | |
| 3 | | SQUARE TUBE 72X72X6MM AS PER IS 4923 YST 240 | MT | | | 18% | | |
| AS BS ALONGWITH TEST REPORTS | | | | | | | | |
| Delivery Schedule | | | | WITHIN 2-3 WEEKS | Delivery Address | VIP ROAD, NEAR BABYLON HOTEL, AMLEDI PLANT, RAIPUR, CHATTISGARH | FREIGHT CHARGES: | INCLUSIVE |
| In Words | | | | | Payment Terms | ONE MONTH AFTER RECEIVED THE MATERIAL AT SITE ALONGWITH TEST REPORTS | TOTAL VALUE IN Rs. (IN-0) | |
| Remarks : Third party test will be in your scope, if materials not found as per specifications, it will be in your risk & cost. | | | | | | | | |

Nov Sign 30/11/17

GOA INDOOR STADIUM

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



| M/s.R.B.S.CANDIAPARCAR Anant Smruti, Behind Post Office, Ponda Goa 403 401 Phone: (0832)2314918 PAN: AABFR9199N Service tax: GOA/ST/WCS/13/07-08 CST No.: PICST/68 VAT No.: 30860202388 GST No. 30AABFR9199N1ZM1 | | 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 : Email Date : 11-09-2017 P.O.No: RBSC/INDOOR Stadium,2017/78 Date :26/09/2017 | | | |
| Sr.No | Description | Unit | Qty | Rate/tonne | Amount |
| a | 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. CandiaparcAR  | | | 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 : LE150975 - BF - Design and Construction of New Cricket Stadium having permanent seating for 110000 spectators at Motera - Ahmedabad. **MR Number :** EF823EMR8002058 DT: 28-Dec-2018

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

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

Vendor : VDB00366 - APL APOLLO TUBES LTD. (FORMERLY BHIHARTUBES LTD.), 37, HARGOBINDENCLAVE,, VIKASHMARG, DELHI-92, NEWDELHI, DELHI, INDIA, 110092, MR.ANDOPCHOPIRA, 011-22373437-6lines, 01122373537, industrial@apllapolo.com, AAACB0960D

Consignee Tax Identification No : 24AAACL0140P7Z3

Delivery Warehouse : 4983 - CRICKET STADIUM MOTERA LARSEN&TOUBROLIMITED,CONSTRUCTION,B&PIC, C/OSARDARPATELSTADIUM,MOTERA,SABARMATI,, Ahmedabad, Gujarat, India, 07966525200

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

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

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

Remarks : Net price is inclusive of GST @ 18%. Rates are FOR site. Acceptance of material is subjected to inspection. Duplicate invoice copy, DC and relevant test certificates are to be sent along with the consignment. Consignee address: L&T CONSTRUCTION, Sardar Patel Cricket Stadium, Stadium road Motera (Sabarmati) Ahmedabad-380005 Gujarat Contact person: Michlesh Srivastava 9099046927.

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

Consignor Tax Registration Details

Country : India **State :** Maharashtra
Vertical : **Tax Identification No. :** 27AAACB0960D126

Material Details

| # | Amd no | Std. Material Code Stock ID | Std. Material Description Additional Specification | HSN Code UOM | Values In : INR | |
|---|--------|--------------------------------|--|-----------------|------------------------|--------------------|
| | | | | | Basic Rate Quantity | Net Rate Amount |
| 1 | 0 | 6M11M05IS 000000 | 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 MT | | |
| 2 | 0 | 6M11M05IT 000000 | 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 MT | | |
| 3 | 0 | 6M11M05IV 000000 | MS HOLLOW SECTION; SUB-TYPE :- Rectangular hollow section; GRADE :- YST210; SIDE 1 :- 120 mm; SIDE 2 :- 60 mm; THICKNESS :- 3.6 mm; | 73066010 MT | | |


For Larsen & Toubro Limited, Construction.

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

HMEL REFINERY, BHATINDA

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



| | | | | | | | |
|--|---|---|------------|-------------------|--|---------------------|-----------------|
|  | | Company : Shapoorji Pallonji And Company Private Limited 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, CHHATTISGARH - 492001 RAIPUR 492001 Chhaattisgarh-India Tel. : 8130007521 Contact Email : hemant@aplapollo.com GSTN No : 22AAACB060D1ZG | | Project / Ship to Address : DEL-HMEL, Civil, Structural & U/G Piping Shapoorji Pallonji and Co.Pvt Ltd C/o: M/s HMEL, VII, 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 Mumbai 400001 Maharashtra India CIN No. : U45200MH1943PTC003812 | | | | | | | |

HINDUSTAN RAJASTHAN REFINERY LTD, BARMER

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



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

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

Kind Attn. : Mr. Hemant (M- 9998841114)

Subject : **CONSOLIDATED PURCHASE ORDER FOR SUPPLY OF SHS : APOLLO MAKE GRADE YST - 310 AS PER IS-4523**

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: Pachhapadra
 Dist. : Barmer,
 Rajasthan, India
 GSTN No : 08AAAC56994C125

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

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

Shapoorji Pallonji And Company Private Limited.
 Regional Office : Venus Amadeus, 301-305, 3rd Floor, Jodhpur Cross Road,
 Satellite, Ahmedabad - 380 015 (T) +91-79-61909777 (F) +91-79-61909251
 Regd. Office : 70, Nagnidast Master Road, Fort, Mumbai - 400023
 Corporate Identification No. U45200MH1943PTC003612

Est'd...2/
ENGINEERING & CONSTRUCTION

CPWD, CHANDIGARH

CPWD, DELHI

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

CPWD

By E-mail

आपका पत्र (सी. सी. 2834-15)
आपका पत्र (सी. सी. 2834-15)
दस्तावेज सं. : 0172-2741188, 2748609
Website: <https://cpwd.gov.in>
पत्रांक / F.No: 23(97)/38 म. नि. (से. च.) / का.अभि. (पो.) / 2834-15 दिनांक / Date: 10/9/2021

Office of the
Additional Director General (Region Chd)
CPWD, Sector-9(A), Chandigarh-160009
Tel. Nos. : 0172-2741188, 2748609
E-mail: nrd.chd@cpwd.nic.in

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) 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 | --- |

2. 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.
3. 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.
4. 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.
5. 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.
6. 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

(Sd/-)

कार्यपालक अभियंता (पो.)

Copy to:

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

(Sd/-)

कार्यपालक अभियंता (पो.)

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

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

सं 23(28)/अपरमहानिदेशक(पी0आर0डी)/2021/ 1 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 |

1. 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.
2. CE's, SE's, EE's, and AE's 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.
3. 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 coming/deficiencies of serious nature, if observed while in use at site may be brought to the notice of this office.
4. 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.
5. 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).

(Sd/-)

कार्यपालक अभियंता (पो)-III

CPWD, BHOPAL

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

भारत सरकार
कार्यालय अपर महानिदेशक (क्षेत्र भोपाल)
केन्द्रीय लोक निर्माण विभाग
भूतल, निर्माण सदन, 52-ए, अरेरा हिल्स, भोपाल - 462011 (म.प्र.)

फ़ोन 0755-2551636, 2908393 ई-मेल : adgwr2cpwd-mp@nic.in, dirwr2cpwd-mp@nic.in

सं. 54(29)/अमनि(ले.भो)/114 दिनांक: 08/06/2021

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, सुल्तान बाजार
/ हैदराबाद - 500 015
Ph.041-24654975, Fax No. 041-24655630
Email: hpd-adgwr@cpwd.gov.in

GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT
OFFICE OF ADG REGION HYDERABAD
NIRMAN BHAVAN, SULTAN BAZAR
HYDERABAD - 500 015
दिनांक: 08/06/2021

सं. 50(1)/ATX-RI I/CPWD/2020/1364-30(11)
OFFICE MEMORANDUM

Sub: Approval of Products manufactured by "APL APOLLO" Brand MS 43RW Steel Tubes.

The Additional Director General, CPWD, Region Hyderabad on the request of "M/s APL Apollo Tubes Limited.", vide its 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 Makers" in the NITs approved by them.
- The approval does not absolve the Executive/Supervisory officers concerned of their responsibility of exercising necessary checks like quality, rate & 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.

08/06/2021
Executive Engineer(P)
O/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, Koushambhi, Near Anand Vihar Terminal, Delhi- NCR-201010, Tel.No. +91-120-4041400.

CPWD, Region Hyderabad for information
Please.
08/06/2021
Executive Engineer(P)


CPWD, LUCKNOW

CPWD, RAIPUR

ई-मेल / डाक द्वारा



भारत सरकार
केन्द्रीय लोक निर्माण विभाग
कार्यालय अपर महानिदेशक (रोड्स)
चतुर्थ तल, केन्द्रीय भवन, सेक्टर-एच, अलीगंज लखनऊ-226024
टेलीफोन : 0522-2324544 फैक्स: 0522 - 2745704
ई-मेल : adgnr2.cpwd@gov.in



पत्रांक- 3(7)/300मागि(रोड्स) 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 letter 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 (RL), Lucknow.

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

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

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


(अरविन्द कुमार)
कार्यपालक अभियंता (रो)

प्रतिलिपि :-

- मुख्य अभियंता-लखनऊ, जयपुर एवं एनटी रोडों आदी केन्द्रीय लोक निर्माण विभाग को सूचनाई। कृपया इसका पुरांकन सभी कार्यपालक अभियंता को भी सूचनाई भेजें।
- अधीनस्थ अभियंता आगरा, जयपुर, इलाहाबाद, सेक्टर-एच, को सूचनाई। कृपया इसका पुरांकन सभी कार्यपालक अभियंता को भी सूचनाई भेजें।
- Sh. 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 (रो)
Executive Engineer (P)
आगरा, जयपुर, इलाहाबाद, सेक्टर-एच, को सूचनाई भेजें।
Addl. Director General (D.L.)
CPWD/RO, A-126, Noida, U.P.

By Email/Speed Post



भारत सरकार
कार्यालय मुख्य अभियंता,
केन्द्रीय लोक निर्माण विभाग
आठवीं मजिल, खण्ड "सी", महानिदेशक भवन
जीरो प्लॉट, रायपुर-492005
Phoner: 0771-2284717, Fax: 0771-2281616, Email: ceuw5.cp@gov.in

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

::OFFICE ORDER ::

Subj:- 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)

पंजीकृत कार्यालय : इंदीया नगर, 1, शिकोजी कामा प्लेस, नई दिल्ली-110 066 भारत
Regd. Office : Engineers India Bhawan, 1, Bhikaji Cama Place, New Delhi-110 066 INDIA

Procurement Development Department

Ref: 4994/PDD/IR/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" | Up to 5.4mm | IS 1239 |
| | 6" - 8" | 3.2mm - 8mm | IS 3559 |

[This enlistment is valid for your works located at A-19 & 20, Industrial Area, 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/cpp/>). In the event of direct / indirect orders for the projects executed by EIL, materials shall be supplied strictly as per the material / range / works as stated above including agreed responsibility matrix, as applicable. Secondly, kindly keep on submitting your regular quotes for EIL RFQ's falling 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 standards 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,
नीरज मथुरा / NEERAJ MATHUR
Sr. GM & HOD (PDD)
इंजीनियर्स इंडिया लिमिटेड / ENGINEERS INDIA LIMITED
(एन.डी.ए.ओ. ऑफ इंडिया एंडरटैकिंग)
1, शिकोजी कामा प्लेस, नई दिल्ली-110 066

HOD (PDD)

विकास के अंदर - हमारे साथ
Delivering Excellence Through People
पंजीकृत कार्यालय / Regd. Office - पौष / Phone : +91-11-26762123 (EPABX)
CN : U48990DL1945G0004352 Website : www.engineersindia.com
सर्व विश्व अधिकार
15 YEARS OF CELEBRATING THE MASTRATA
ISO 9001

ईमेल/E-mail : pdd@eil.co.in

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

REGD BY SDS / POST
Headquarters
Eastern Command
Engrs Branch
PIN-908542
C/o 99 AFO

136001/31/Gen/ /Engrs/E2W 21 Dec 2019

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



APPROVAL OF PRODUCT



- M/s APL Apollo Tubes Ltd** had approached this HQ for approval of their product i.e. ERW M.S. Black & Galvanized Steel Tubes for Structural purpose Plain at both Ends Grade YST-210, 240 & 310, Steel Tubes used for Water Wells, ERW, Fe-410, Black, Plain Ended (Beveled), ERW Cold Formed Hollow Steel Sections for Structural use Grade YST-210, 240 & 310, Mild Steel Tubes ERW- Black & Galvanized Plain Ends / Both Ends Screwed, one end Socketed and other end protected with plastic Cap, for water Supply and Gas Applications, Steel Pipes for Water & Sewage, ERW Black Plain Ended, ERW, Fe 330, 410 & 450, Steel Pipes for Mech & General Engineering Purpose Black & Galvanized Plain End Grade ERW-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 30 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.

|   | |
|---|---|
| निर्माता अनुमोदन वैधता विस्तार/ MANUFACTURER APPROVAL VALIDITY EXTENSION संदर्भ: : C/QA&I/VA/AATL/ERW/20 दिनांक: 07.12.2020 | |
| 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><i>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/)."</i></p> <p><i>Note 2: Letter regarding- Non-Indulgence in Fraudulent / Unethical Practices attached.</i></p> | |
| <p>रोहिताभ बक्शी उप प्रबंधक (गुं आं एवं निं)</p> | |
| <p>प्रति: सम्बंधित निरीक्षण कार्यालय Enclosure: As above</p> | |
| <p><small>विद्युत वितरण निरीक्षण केंद्र, एन सी 2, सेक्टर 26, गुवागाम-122005, (हरियाणा) फोन: 0126-2571330-719 Corporate Office: "Sakshin" Plot No. 2, Sector-26, Gurgaon-122001, (हरियाणा) Tel. : 0126-2571330-719 विद्युत वितरण निरीक्षण केंद्र, एन सी 2, सेक्टर 26, गुवागाम-122005, (हरियाणा) फोन: 0126-2571330-719 Regd. Office: B-8, Quade Industrial Area, Kankaria Park, New Delhi-110045, Tel. 011-26880112, 26880121, 26884812, 26884812, CHN-1270118, 18856000121 Website: www.powergridindia.com</small></p> | |

| ब्रिज एण्ड रूफ कम्पनी (इण्डिया) लि. BRIDGE AND ROOF CO. (INDIA) LTD. | |  |
|---|--|--|
| (भारत सरकार का उपम) "प्रियदर्शीनी" फर्स्ट फ्लोर, ईस्टर्न एक्सप्रेस हाईवे, मुम्बई - 400022. | (A Government India Enterprise) "PRIYADARSHINI" 1ST FLOOR EASTERN EXPRESS HIGHWAY MUMBAI - 400 022. | फैक्स / Fax : (022) 2404 5403 दूरभाष / Phone : (022) 2404 5401/02/1006 ई-मेल / Email : mumbai.mech@bridgeandroof.co.in वेब साइट / Web : www.bridgeandroof.co.in |
| CIN No. U27310WB1920GOI003601 | | |
| CAMP: IOCL Gujarat Refinery Site, Vadodara, Gujarat. | | |
| 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 SQAURE, 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> | | |
|  (N.S. Srivastava) DGM - Vadodara (Project) | | |
| <p>Regd. Office : Kankaria Centre, 5th Floor, 2/1, Russel Street, KOLKATA - 700 071</p> | | |

BHEL, BHOPAL


भारत हेवी इलेक्ट्रिकल्स लिमिटेड
 भारतीय सार्वजनिक उपक्रम
INDIA HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL - 462022(INDIA)
 MATERIALS MANAGEMENT DIVISION
 ADMIN. BLDG. 2nd FLOOR
 Fax No. 0755-2750023, PHONE No. 0755-2502027

BY REGISTERED POST Date : 30-05-2011

Ref: MH/SDC/A4692/A0864

M/s APL APOLLO TUBES LTD
 37, HANGORIND ENCLAVE,
 VIKAS MARG,
 DWARKA-110029

rahshankaraplapi@gmail.com
 mhv@aplpollo110.com
 ra:1620012003@gmail.com

SUB: ALLOTMENT OF PERMANENT VENDOR CODE.

Dear Sir,

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

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


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

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


 With the undersigned
 30-05-2011

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: ghansthyam@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, Distt Bulandshahar-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", SERI FORT, NEW DELHI-110 049, INDIA
 Page 1 of 2

HPCL

NTPC



हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड
(एनएसएसई कम्पनी) रजिस्टर्ड ऑफिस : 17, जमशेदजी टाटा रोड, मुंबई - 400 020

HINDUSTAN PETROLEUM CORPORATION LIMITED
A GOVERNMENT OF INDIA ENTERPRISE REGISTERED OFFICE : 17, JAMSHEDJI TATA ROAD, MUMBAI 400 020

मुंबई रिफायनरी : पी. ओ. बॉक्स नं. 18820, बी. डी. पाटील मार्ग, माहुल, मुंबई - 400 074.
MUMBAI REFINERY : P. O. BOX NO. 18820, B. D. PATIL MARG, MAHUL, MUMBAI - 400 074.
दूरध्वनि / 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./017485320052021 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-b>. 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

प्लान ऑफिस - इंडियन स्ट्रीट, पोस्ट, नवी मुंबई - 400 007. Fax Office - Administration Bldg, Street, New Mumbai - 400 757.
 मुख्य कार्यकारी अधिकारी Chief Executive Officer-(022) 2724 2262, मुख्य सहायक (आंतरिक) एवं सहायक Chief Manager (Adm.) & Secy-(022) 2724 2233
 मुख्य सहायक (विकास) Chief Manager (Dev)-(022) 2724 2277, मुख्य सहायक (सि. वी. वि.) Chief Manager (M&EE)-(022) 2724 2278
 मुख्य सहायक (वित्त) Chief Manager (Fin)-(022) 2724 2241, मुख्य सहायक (सि. वी. वि.) Chief Manager (PP&D)-(022) 2724 2226,
 जल संयंत्रों के कोषाध्यक्ष (022) 2724 2261, जल संयंत्रों के कोषाध्यक्ष (022) 2724 4732

वेबसाइट: www.jnpt.gov.in E-mail: info@jnpt.gov.in

022 2724 2262
 022 2724 2233
 022 2724 2277

आदेश संख्या: जवाहरलालनेहरूपोर्टट्रस्ट/2016/187 दिनांक: 25/08/2016

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

विषय: शिक्का पंजीकरण।

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

संदर्भ:

आपको यह सूचित करते हुए हमें हो रहा है कि 'शिक्का पंजीकरण' के लिए, शिक्का संख्या 098 का आवेदन-पत्र प्राप्त स्वीकार कर लिया है। पंजीकरण संबंधी विवरण निम्नलिखित है:

| | |
|--|----------------------|
| 1. पंजीकरण संख्या (संख्या जनेप नम्बर के साथ किए जाने वाले सभी प्रकार के परिवार में इस संख्या को लिखें) | 098A |
| 2. वह दुप कोड जिसके प्रति पंजीकरण किया गया है (विवरण) | Pipe & Pipe Fittings |
| 3. पंजीकरण की श्रेणी | A |
| 4. पंजीकरण की तारीख | 31/12/2021 तक |

कृपया इस बात को ध्यान में रखें कि इस पंजीकरण से आपको बहुत विशेष अधिकार प्राप्त नहीं होगा है तथा जिस शर्तों के लिए आपका पंजीकरण किया है उसी से किसी एक प्रकार सभी की आवश्यकता के लिए जनेप नम्बर आपकी संस्था के लिए लागू नहीं है।

जनेप नम्बर को यह अधिकार है कि वह अनुमोदित आपूर्तिकर्ता के रूप में आपको आपका पंजीकरण को किसी भी प्रकार किए कड़े संस्था द्वारा प्राप्त किया किन्हीं देशों के रद्द कर सकता है। आपको अनुमोदित है कि किसी भी अनुमोदित, जो इच्छा की जाती, उसे में परिवर्तन तथा अन्य संगत जानकारी इस बाध्यता को सभी में हो कर अपनी जून तथा डिपॉजिट अर्जिन में प्रेषित करने किन्हीं उसे हम अपने सभी उत्पादन कर सकें। जनेप नम्बर सभी जनेप तथा शिक्का अर्जिन वेबसाइट www.jnpt.gov.in पर प्रकाशित करता है। इलेक्ट्रॉनिक रूप से शिक्का अर्जिन तथा जनेप के लिए शिक्का संख्या से वेबसाइट द्वारा कीजिए। कृपया इस पर ध्यान की जा रही है।

आदेश

 (एच. एम. ऑफिस)
 सूरेश चंद्रा (अधीक्षक)

27

भारत सरकार
 रक्षा मंत्रालय
 भारतीय आशुतंत्र विभाग

GOVERNMENT OF INDIA
 MINISTRY OF DEFENCE
 INDIAN ORDNANCE FACTORIES

IS/I.O 9001:2008 Organization
 गीत गरीबी शिक्का
 नंबर-482 011

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

No. GCF/QC/Ven.Reg/10 Dated: 17th May 2011

To 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

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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

प्रति श्री To,
श्री
APL APOLLO TUBES LTD,
26, KAISIAMBI
NEAR ANAND VIHAR TERMINAL,
GHAZIABAD
U.P. -201010

प्रति श्री Dear Sir,

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

प्रति श्री के आपूर्तिकर्ता के रूप में पंजीकरण के लिए प्रस्तुत आवेदन से..... का क्रमगत अद्यतनक है।

Kindly refer to your application received on **22/07/2013** for registration as supplier to this plant.
आपके आवेदन में दिये गये विवरण के अन्तर्गत कि हम आपको सुनिश्चित करने हुए हैं कि आपका काम करने में कि नैतिक होने से ही के लिए हम इस तरह के जगह से आपके संयंत्र को सबसे अनुभवी 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 कि आपको पंजीकृत करने
The registration number allotted to you is **701270** and the registration is subject to review on the basis of your performance.

➤ इस पंजीकरण से विशाखापट्टणम इस्पात संयंत्र द्वारा निविदाएं जारी करने और क्रय आदेश 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.

Revised 27/1/14

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

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

(PIU) NIIRMAN
V/S J
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 list shall also conform and shall be allowed.

3. This approved list will be valid for one year from issue.

| No | Materials | Brand/Make List Approved as on 29/01/2018 | d/Make approved as on 02/06/2018 |
|-------------------|---|--|--------------------------------------|
| 1 | Reinforced Cement Concrete :- | | |
| 1 | Cement (OPC/PPC) | Orient (Birds), LAF, Ambuja, WONDER. | Prism Johnson Limited |
| 2 | White Cement | JK, Birla | |
| 3 | Admixtures & Epoxy | FOSROC, Aqoon | MYK Schomburg |
| 23 | M.S. Pipe / Railing | Jindal, Tata RINL, Peckah, Surya | APL Apollo |
| 24 | Stainless Steel | Jindal Stainless steel, Salem Steel | |
| 25 | Stainless Steel Door/Window fittings & Fastners | Dorma ESSEMM, D Line, Henrich, KICH, ARCH | Godrej, Praveesh, 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 | | Iclean, NAVAJR |
| Railing :- | | | |
| 1 | Modular SS Railing System | Metalica, Metals, D-line, Mobil Hardware | Kich, Qube |
| 2 | Melamine Polish | Asian Paint, Pidhite, ICI Dulux, Burger | |
| 3 | S.S. railing/Hand rail | | Godrej, Kich, Arch, Qube |
| Ceiling :- | | | |
| 1 | Gypsum Board/ False Ceiling | Boral Gypsum, Lafarge, Saint Gobain | |
| 2 | Metal False Ceiling | Nitobo, Armasorog, Trw, Derham, Lafarge, HI Steel | Hunter Douglas |
| 3 | Mineral Fibre Ceiling | Armstrong, Nitobo, Daikin, Hunter, Douglas, Anatone, Saint Gohin, Usg, Boral | |
| 4 | Structural Steel section | TATA, SAIL, RINL | APL Apollo |
| 5 | Glass Reinforced Gypsum (GRG) Ceiling Tiles | | Diamond |
| Paints :- | | | |
| 1 | Acrylic Putty | Asian, ICI Dulux, Berger, Nerolac, Enginor plus, Tata, Ultratech | MYK Schomburg, Seowcon |

27/1/2018

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-commmodation 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

| | |
|---|---|
| <p>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</p> | <p>AMRAPALI GROUP, SECTOR 76, NOIDA</p> |
| <p>IIM RANCHI, JHARKHAND</p> | <p>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</p> |
| <p>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</p> | <p>WHO SEARO BUILDING AT INDRAPRASTHA ESTATE, NEW DELHI</p> |
| <p>KAUSHAL BHAWAN, NEW MOTI BAGH, NEW DELHI</p> | <p>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</p> |

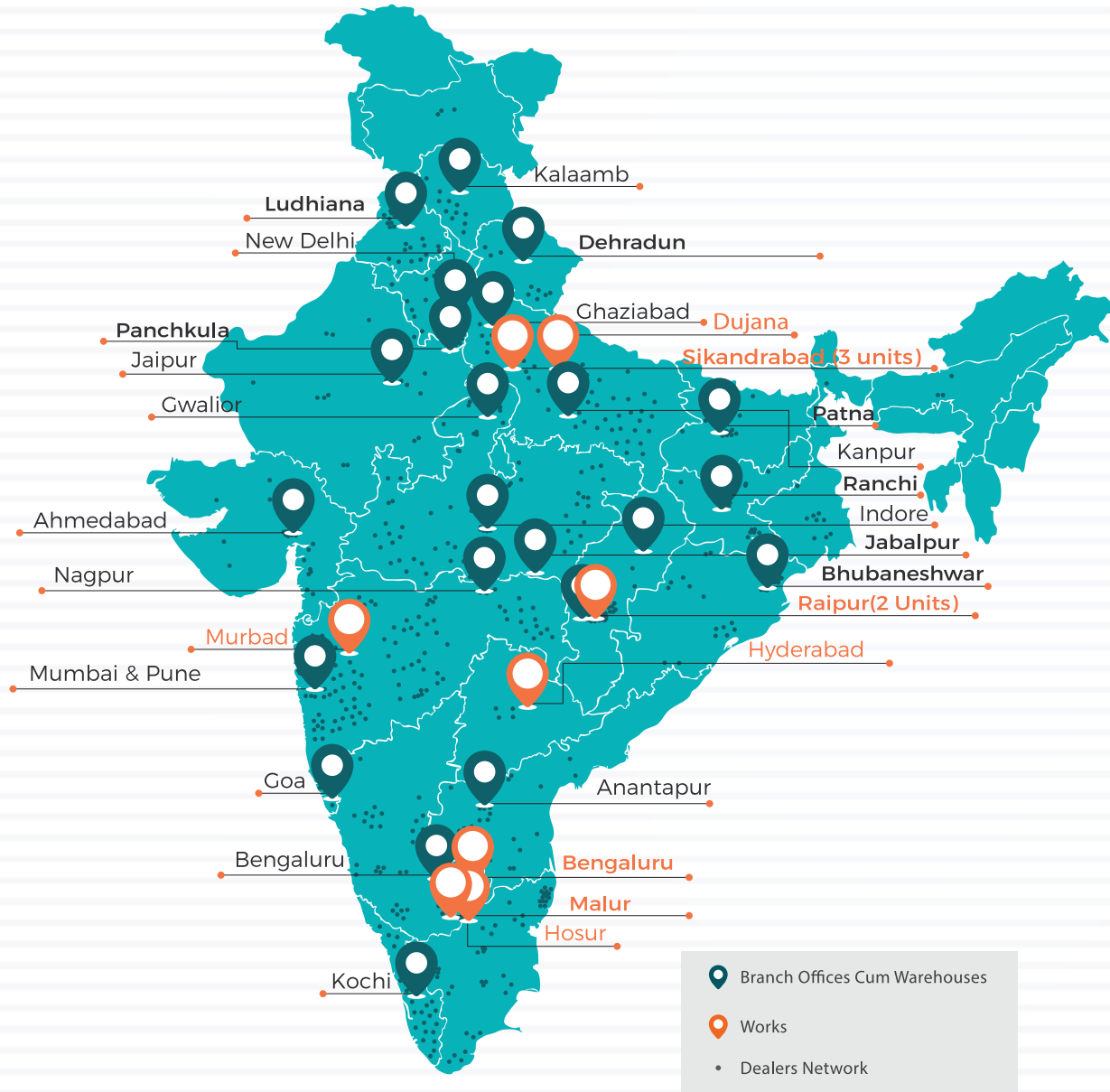
PREFERRED MAKE LIST OF VARIOUS OTHER PROJECTS

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

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 Croes</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 : NHRCL/BRC/2021/07 Estimated Cost: ₹ 18.50 Crores</p> |

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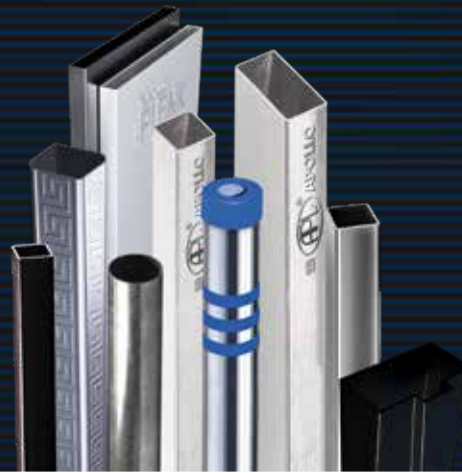
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