

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 25.5 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.

TABLE OF CONTENTS

Contents	Page No.
CASE STUDY	4 - 5
INTERNATIONAL AIRPORT, LUCKNOW	6
BIAL - TERMINAL 2	7
HYDERABAD INTERNATIONAL AIRPORT	8
LEH AIRPORT	9
DELHI METRO	10
MEGA METRO, AHMEDABAD	11
MAHA METRO	12
BANGALORE METRO	13
CHENNAI METRO	14
ITPO PRAGATI MAIDAN- NBCC	15
IIT, ROPAR	16
ITO SKYWALK, PWD, NEW DELHI	17
SKYWALK RAIPUR	18
GOA INDOOR STADIUM	19
MOTERA CRICKET STADIUM, AHMEDABAD	20
HMEL REFINERY, BHATINDA	21
HINDUSTAN RAJASTHAN REFINERY LTD, BARMER	22
NTPC	23
HPCL	24

Contents	Page No.
INDIAN ORDNANCE FACTORIES	25
JAWAHARLAL NEHRU PORT TRUST	26
APPROVAL BY OTHER PRESTIGIOUS ORGANIZATIONS	
EIL	27
MES EASTERN COMMAND	27
PGCIL	28
BRIDGE AND ROOF CO. (INDIA) LTD	28
BHEL BHOPAL	29
BHEL HYDERABAD	29
RINL	30
MP PWD	30
DGMAP	31
DGS&D	31
NORTHERN RAILWAYS	32
CENTRAL RAILWAY	32
PREFERRED MAKE LIST OF VARIOUS AIRPORTS	33
PREFERRED MAKE LIST OF VARIOUS NBCC PROJECTS	34
OUR NETWORK OF INNERSTRENGTH	35

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.


INTERNATIONAL AIRPORT, LUCKNOW

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





40
YEARS
IN NATION BUILDING



PURCHASE ORDER

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

VENDOR'S NAME & ADDRESS
M/S APL APOLLO TUBES LTD.
Village - Bendil, Nandanvan Road,
Near URLA Industrial Area, Raipur - 208001.

PAN No. AAACB0962D
GST Provisional ID Number : 22AAACB0962D12G
E - mail :- abhishek.kumar@aplapollos.com, pranavmishra@aplapollos.com
Plant :- Raipur / Sikandrabad.

Kind Attn.: Mr. Arun Agarwal - 9980412900 / Mr. Hemant Vashistha - 9990541114 / Mr. Abhishek Kumar - 8130007607 / Mr. Pranav Mishra - 8130007967

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 4323, 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
Price Basis
Payment

The price are net inclusive of all Taxes including GST.
Delivery on FOR Basis, at our International Airport Project, Lucknow.

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-rotation 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 Rajaprene Construction Company Limited)
CIN: L72200AP1990PL001146
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



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
560009 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

HYDERABAD INTERNATIONAL AIRPORT

CLIENT - GMR HYDERABAD INTERNATIONAL AIRPORT LIMITED
YEAR - 2019




										
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:	<table border="1"> <tr> <td>A</td> <td>No Comments</td> <td></td> </tr> <tr> <td>B</td> <td>Comments Made</td> <td>✓</td> </tr> <tr> <td>C</td> <td>Please Resubmit</td> <td></td> </tr> </table>	A	No Comments		B	Comments Made	✓	C	Please Resubmit	
A	No Comments									
B	Comments Made	✓								
C	Please Resubmit									
Following are our comments:										
<p>1) Contractor is advised to arrange the material inspection once the material has arrived at site.</p>										
-END-										
From:	Chief Development Officer, GHIAL									
Name:	Mr. Ravindar Reddy									
Signature:										
Date:	17 May 2019									
Mode of Reply:	<table border="1"> <tr> <td>e-mail</td> <td>✓</td> <td>Courier</td> <td></td> <td>Hand</td> <td></td> </tr> </table>	e-mail	✓	Courier		Hand				
e-mail	✓	Courier		Hand						
		Contractor Acknowledgment with contact details. ▾								

LEH AIRPORT

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



		Company : Shapoorji Pallonji And Company Private Limited Project Code: 1510 Project Name: DEL-Const of Terminal Bldg-LEH Branch Office: Delhi - RO					
PURCHASE ORDER							
Contract/Order : 4200387800 Date : 20.07.2019		Revision: 0 Revision Date: 20.07.2019					
Vendor Name and Address : 10079805 APLAPOLLO TUBES LTD. VILLAGE BENDRI, NANDANVAN ROAD, NEAR URLA INDUSTRIAL AREA, RAIPUR, CHHATTISHGARH 492001 RAIPUR 492001 Chhattisgarh-India Tel : 8130007521 Contact Email : hemant@aplpollo.com GSTIN 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 GSTIN No : 01AAAC56994C1ZJ					
		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 Utpati Prasad - 8082215173							
Sr.	Item Description	Qty	UoM	Rate (INR)	Tot.Rate (INR)	Amount (INR)	Del.Date
1	9128786 : RECTANGULAR HOLLOW SECTION 220MMX140MMX5 MM HSN : 7306 Rectangular Hollow section 220mmx140mmx5mm Grade - YST 310		TON			12,273,059.00	30-JUL-2019
				IGST @ 18 %		2,209,149.00	
				SubTotal		14,482,199.00	
2	9018026 : MS RECT.HOLLOW SEC.-300MMX200MM,THK. 6MM HSN : 7306 M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM, THK. 6 MM Grade - YST 310		TON			368,350.00	30-JUL-2019
				IGST @ 18 %		66,303.00	
				SubTotal		434,653.00	
3	9018028 : MS RECT.HOLLOW SEC.-220MMX140MM,THK. 6MM HSN : 7306 M.S. RECTANGULAR HOLLOW SECTION, SIZE : 220 MM X 140 MM, THK. 6 MM Grade - YST 310		TON			304,950.00	30-JUL-2019
				IGST @ 18 %		54,891.00	
				SubTotal		359,841.00	
4	9018024 : MS RECT.HOLLOW SEC.-300MMX200MM,THK. 8MM HSN : 7306 M.S. RECTANGULAR HOLLOW SECTION, SIZE : 300 MM X 200 MM, THK. 8 MM		TON			54,000.00	30-JUL-2019
Regd. Office : Shapoorji Pallonji And Company Private Limited Nagindas Master Road, Fort Mumbai 400001 Maharashtra India CIN No. : U45200MH1943PTC003812							

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 लैन, बाराखम्बा रोड, नई दिल्ली-110001)
Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

MEGA METRO, AHMEDABAD

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



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

No. MEGA/GM/EW/JKIL/TUBES/2018/8556

Dt. 17-11-2018

To,
The Project Director
M/s. GEC-SYSTRA-RITES-OCG-AECOM,
Block No. 1, 3rd Floor,
Karmayogi Bhavan,
Gandhinagar.

MEGA-GEC
Forward No. : 19.11.18
Date : 19.11.18
Time : 10.30 AM
02 bags only

Dear Sir,

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

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

Ref:

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

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

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

MEGA-102 EWC-1859533-A

MAHA METRO

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



महाराष्ट्र मेट्रो रेल कॉर्पोरेशन लिमिटेड MAHARASHTRA METRO RAIL CORPORATION LIMITED

(भारत सरकार आणि महाराष्ट्र शासनाचा संयुक्त उपक्रम)
A Joint Venture of Govt. of India & Govt. Of Maharashtra

NAGPUR METRO RAIL PROJECT

No. NMRPI/AGM (Cont.)/1147/Vendor registration Renewal-2/2019 11/04/19
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 AAT/ MMRC-REGN/ 2019-20 dated 29.05.2019.

This has reference to your letters referred above concerning the subject as submitted to this office and sought for renewal of your approved products issued vide this office letter No: 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

(Signature)
(T. Kumaresan)

Addl. General Manager (Contracts)
& Vendor Registration Process.

Cc: Director (P)

Registered Office

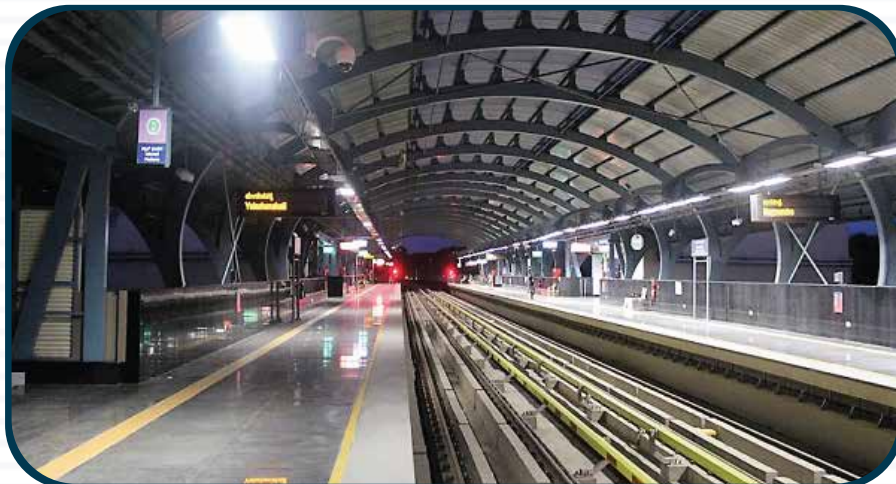
"Metro House", 28/2, C.K. Naidu Marg, Anand Nagar, Civil Lines, Nagpur.
Telefax : 0712-2554217 Website : www.metrorailnagpur.com

BANGALORE METRO

CLIENT - BANGALORE METRO RAIL CORPORATION

CONTRACTOR - ITD CEMINDIA JV

YEAR - 2019



ಬೆಂಗಳೂರು ಮೆಟ್ರೋ ರೈಲು ನಿಗಮ ನಿಯಮಿತ

(ಏಕರೂಪದ ಸಾರ್ವಜನಿಕ ಸಂಸ್ಥೆ) (A Joint Venture of Govt. of India & Govt. of Karnataka)
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮೂಲಕ ಸ್ಥಾಪಿಸಿದ ಮತ್ತು ಸರ್ಕಾರದ ಒಡೆತನದಲ್ಲಿರುವ ಸಾರ್ವಜನಿಕ ಸಂಸ್ಥೆ
ಬೆಂಗಳೂರು - 560038

Bangalore Metro Rail Corporation Ltd.

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

No. BMRC/Dy.CP/RI-A/Ph-I/ITD/2019/6422

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 Kulshrestha)
Engineer-RIA/BMRC

CHENNAI METRO

CLIENT - CHENNAI METRO RAIL CORPORATION

CONTRACTOR - NCC

YEAR - 2019




NCC LIMITED PURCHASE ORDER		NCC																																																							
Regional Office:- NCC Limited No.91, Jains Archway, Plot No. 2A, Armes Road Kilpauk, Chennai - 10		Consignee / Billing Address: NCC Limited CMRL Project ECV-101 No.92/42, Appa Sany Kaval Street Tiruvottur, Chennai - 600 019 Contact Person : Mr. Veeraj Contact No : 83098 29510																																																							
VENDOR'S NAME & ADDRESS : M/s. APL APOLLO Tubes Limited VILLAGE-BENDRI, NANDANVAN ROAD, NEAR URLA INDUSTRIAL AREA, RAIPUR (C.G.) Contact Person:- Mr. Hemant - 0999884114, 8130007521		PO No. NCCL/ROC/CMRL-ECV101/1243/19-20 Date: 13.09.19	Ref No. MO APPROVAL Date: 13.09.19																																																						
		P.R.No. NCCL/CMRL-ECV101/ 270 Date: 23.06.19																																																							
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.																																																									
<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>SUPPLY OF HOLLOW SECTIONS YST 350</td> <td></td> <td></td> <td></td> <td></td> </tr> <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="4">Total</td> <td>72.50</td> <td></td> </tr> <tr> <td colspan="4">Discount @1%</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Total</td> <td></td> <td></td> </tr> <tr> <td colspan="4">GST @ 18%</td> <td></td> <td></td> </tr> </tbody> </table>	S. No.	Material Description	Unit	Qty	Unit Price	Total Value	1	SUPPLY OF HOLLOW SECTIONS YST 350					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, Soluvakkom Road, Meyyur Village, Chengalpattu - 603111		
S. No.	Material Description	Unit	Qty	Unit Price	Total Value																																																				
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GST @ 18%																																																									
Grand Total																																																									
Price Basis: F.O.R.Site Sales Tax/other levies: GST Included in Above Payment Terms: 100% Advance Consignor's GST No. 22AAACB036001ZG 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 33AAACN7335C12W		AUTHORISED 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 																																																									

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 APLAPOLLO TUBES LTD VILLAGE BENDRI, NANDANVAN ROAD, NEAR URLA INDUSTRIAL AREA, RAIPUR, CHHATTISHGARH 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 : 07AAVAS2624D1ZA					
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 06 METER.							
Sr.	Item Description	Qty	UoM	Rate (INR)	Tot.Rate (INR)	Amount (INR)	Del.Date
1	9018325 : MS RECT.HOLLOW SEC.-145MMX82MM THK-4.8MM HSN : 73066100 M.S. RECTANGULAR HOLLOW SECTION, SIZE : 145 MM X 82 MM, THK. 4.8 MM MS RECT.HOLLOW SEC.-145MMX82MM THK-4.8MM - Grade - E350BR Over divy Tolerance: 5.0 %		TON				15-JUN-2019
	IGST @ 18 %						
	SubTotal						
2	9126769 : RHS 300X200X6MM HSN : 7203 RHS 300x200x6mm RHS 300X200X6MM - Grade - E350 BR Over divy Tolerance: 5.0 %		TON				15-JUN-2019
	IGST @ 18 %						
	SubTotal						
Regd. Office : SPCPL - INDIA & SP QATAR WLL VIDECON TOWER ,RANI JHANSI ROAD New Delhi 110055 Delhi India							

IIT, ROPAR

CLIENT - IIT, ROPAR
CONTRACTOR - NCC
YEAR - 2019



PURCHASE ORDER

NCC

Ref. No. NCCL / ROL / AIRPORT / 02110 / 18-19
Date: 13.03.2019
PR - 267 Dtd. :- 25.02.19
VENDOR'S NAME & ADDRESS
PAN No. AAAC890600
M/S. APL APOLLO TUBES LTD.
GST Provisional ID Number : 22AAACB9960120
Village - Bendra, Nandaniwan Road,
Near URIA Industrial Area, Raipur - 208001.
E - mail :- abhinavkumar@aplapollo.com, prashantmishra@aplapollo.com
Sub: Order for Supply of MS Hollow Section - Req.

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

Material Description	Unit	Qty.	Unit Price	Make	Total Value
MS Rectangular Hollow Section 100 X 200 X 6 MM	MT				
MS Rectangular Hollow Section 80 X 80 X 3.2 MM	MT				
MS Square Hollow Section 113.5 X 113.5 X 6 MM	MT				
MS Square Hollow Section 150 X 150 X 6 MM	MT				
MS Square Hollow Section 150 X 150 X 8 MM	MT				
MS Square Hollow Section 180 X 180 X 6 MM	MT				
MS Square Hollow Section 220 X 220 X 6 MM	MT				
MS Square Hollow Section 250 X 250 X 10 MM	MT				
MS Square Hollow Section 250 X 250 X 12 MM	MT				
6 Mtr. Length					
			Total		
			GST @ 18%		
			Grand Total (INR)		

Rupees:

Terms & Condition :

Taxes

The price are not inclusive of all Taxes including GST.

Price Basis

FOR Site at our IIT Ropar Project, 1 B, Punjab.

Payment

15% Advance along with PO and balance against Performance 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 its name and designation.

Billing Address

M/s. NCC Limited, IIT Ropar Project, 1B, New Campus, NIS, Ropar, R.D. Road, Ropar, Punjab - 140001. Contact Person - Mr. Hasan (Store Incharge) - 952067653, Mr. Nagosh (Deputy Manager - Purchase) - 07840089999. Contact person at Regional office :- Mr. Gopal Sharma (Senior Manager - Materials) - 9955693240.

Statutory Compliance

1) YOU HAVE TO SUBMIT THE GST INVOICE ALONG WITH YOUR CONSIGNMENT FOR REIMBURSEMENT OF TAX TO US. YOU SHALL UPLOAD THE GST TAX DOCUMENT AND FILE RETURN WITHIN THE TIME PROVIDED UNDER THE GST ACT AND SUBMIT NECESSARY PROOF FOR AVAILING INPUT TAX CREDIT BY US.

Unloading Part

2) In case of any credit refund or other benefit is denied or delayed to NCC Limited due to non-compliance by you track in failure to upload the details of sale on GST portal, failure to pay GST to the government or due to non-filing of or filing of incorrect or incomplete documents then you should reimburse the loss along with its interest and penalty.

Note

Unloading part is in the scope of NCC.

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. :- AACN7333C

UTTAR PRADESH TIN No. 09952301417

CIN : L72200AP1990PLC011146

NCC Service Tax Registration No. :- AAACN7333C8T01

99AAACN7333012N

GST No.

Any disputes arising are subject to Hyderabad jurisdiction only

For NCC Limited

ITO SKYWALK, PWD, NEW DELHI

CLIENT - PWD, DELHI

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 २०/०१/१८

Ref. No. _____

Company Vikash Steel and Tubes Limited	
Project Name ITO-Skywalk, Delhi	
Branch Office Delhi-No	
Contract /Order Date 20-Jan-18	Purchase order Revision Revision Date:
Name & Address Attn: Bhana Pratap Singh APOLLO TUBES LIMITED Shop No. 32-33, Sudesh Square Market Plot No. 92-93, Prakash Industrial Estate Sahibabad, Ghaziabad Uttar Pradesh-201005 India	Project/ Ship Address Swadeshi Civil Infrastructure Pvt. Ltd Site: ITO, Delhi
Contact Details :- Vikas Gupta 9830167979	
Currency: INR Incoterms	

Sr	Item Description	QTY	UOM	Rate	Total	Amount	DEL. Time
1	Rectangular Hollow Sections- 200MMx120MM TH-6mm, Grade- YST 310		Ton				30 Days
2	Rectangular Hollow Sections- 240MMx120MM TH-6mm, Grade- YST 310		Ton				30 Days
3	Rectangular Hollow Sections- 240MMx120MM TH-8mm, Grade- YST 310		Ton				30 Days
4	Rectangular Hollow Sections- 300MMx150MM TH-6mm, Grade- YST 310		Ton				30 Days
5	Rectangular Hollow Sections- 300MMx150MM TH-7.6mm, Grade- YST 310		Ton				30 Days
6	Rectangular Hollow Sections- 300MMx200MM TH-8mm, Grade- YST 310		Ton				30 Days
7	Rectangular Hollow Sections- 400MMx200MM TH-6mm, Grade- YST 310		Ton				30 Days
8	Square Hollow Sections-200MMx200MM TH-6mm, Grade- YST 310		Ton				30 Days
9	Square Hollow Sections-220MMx220MM TH-6mm, Grade- YST 310		Ton				30 Days
10	Square Hollow Sections-250MMx250MM TH-8mm, Grade- YST 310		Ton				30 Days
11	Square Hollow Sections-300MMx300MM TH-7.6mm, 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) 9120-6401640, 4380066 • M. : 9810167979

E-mail : vikash_steel@yahoo.com, info@vikashsteeltube.com

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

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


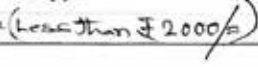


Nov Suje Aravind
30-11-20

GOA INDOOR STADIUM

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



M/s.R.B.S.CANDIAPARCAR Anant Smriti, Behind Post Office, Ponda Goa 403 401 Phone: 083212311918 PAN: AABFR9199N Service tax: GOA/ST/WCS/13/07-08 CST No.: P/CST/68 VAT No.: 30860202398 GST No.: 30AABFR9199N1ZM		Site: Indoor Stadium Navelim, Salcete, Goa Near Margao Railway station Opp. S.Goa central library Contact No.9422437378 V. K Dinni Mr. Ramdas-9420222117 Mr.Tejus -9764240165 Mr. Vilas -9011830983			
PURCHASE ORDER					
To, APL APOLLO Tubes Limited Mumbai Joshi: 9205989242 Mishra ---7045032108		Ref. No : Enail Date : 11-09-2017 P.O.No: RBS/C/WO/Indoor Stadium/2017/78 Date :26/09/2017			
Sr.No	Description	Unit	Qty	Rate/tonne	Amount
	Supply of MS ERW Black Round Plain End Pipe YST 310 grade				
a	CHS 273OD 8 thk x 6000 length	Tonne			
b	CHS 139.7OD 5.4 thk x 6000 length	Tonne			
c	CHS 76.10OD 4.5 thk x 6000 length	Tonne			
d	RHS 96 x48 x 4 thk x 6000 length	Tonne			
Total					
ADD GST@18%					
Total Amount					
Terms & conditions					
1 Payment : 25% Advance & balance against proforma invoice as per our delivery schedule against dispatch of material. 2 Manufacturers test certificate to be submitted along with supply of material at the site. Material to be as per IS standards. 3 If the test report from 3rd party by clients does not confirm to IS standards, then the entire quantity of material will have to be replaced at the site, free of cost including transportation. 4 Delivery: on above mentioned site. 5 Material to be supplied as per our schedule. 6 Third party test certificate as per IS standard to be submitted by you. 7 Transportation charges as per actual from Maharashtra. (Less than ₹ 2000/-)					
For M/s.R.B.S. Candiaparcara 			Accepted by 		

MOTERA CRICKET STADIUM, AHMEDABAD

CLIENT - GUJARAT CRICKET ASSOCIATION

CONTRACTOR - L&T CONSTRUCTION

YEAR - 2018 & 2019



Larsen & Toubro Limited, Construction.

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

CIN - L99999MH1946PLC004768

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

Job	LE160975 - B/F - Design and Construction of New Cricket Stadium having permanent seating for 110000 spectators at Motera - Ahmedabad.	MR Number	EF823EHR8002058 DT: 28-Dec-2018
LST Reg No	24073300256/01-Oct-2005	CST Reg No	24573300256/01-Oct-2005
Our Ref	EF823OFR9000090 DT: 15-Jan-2019	Your Ref	EF823OFR9000090/1 DT: 15-Jan-2019
Vendor	VDB00386 - APL APOLLO TUBES LTD. (FORMERLY BHARTI TUBES LTD.), 37, HARGOBIND ENCLAVE, VIKAS MARG, DELHI-92, NEW DELHI, DELHI, INDIA, 110092, MR. ANOOP CHOPRA, 011-22373437-6lines, 01122373537, industrial@apllapolo.com, AAACB0960D		
Consignee Tax Identification No	24AAACLD140P7ZJ		
Delivery Warehouse	4983 - CRICKET STADIUM MOTERA LARSEN&TOUBROLIMITED.CONSTRUCTION,B&FIC, C/OSARDARPATELSTADIUM,MOTERA,SABARMATI, Ahmedabad, Gujarat, India, 07966525200		
Delivery Period From	15-Jan-2019 To 25-Jan-2019	LD Clause	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: Nilesh Srivastava 909060927.		
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

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HMEL REFINERY, BHATINDA

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



		Company : Shapoorji Pallonji And Company Private Limited Project Code: 1428 Project Name: DEL-Civil, Structural & U/G PI Branch Office: Delhi - RO					
PURCHASE ORDER							
Contract/Order : 4200266070 Date : 01.05.2018		Revision: 0 Revision Date: 01.05.2018					
Vendor Name and Address : 10079805 APL APOLLO TUBES LTD VILLAGE-BENDRI, NANDANVAN ROAD, NEAR URLA INDUSTRIAL AREA, RAIPUR, CHHATTISGARH - 492001 RAIPUR 492001 Chhattisgarh-India Tel. : 8130007521 Contact Email : hemant@apipollo.com GSTN No : 22AAACB0660D1ZG		Project / Ship to Address : DEL-HMEL, Civil, Structural & U/G Piping Shapoorji Pallonji and Co Pvt Ltd C/o. M/s HMEL, VII. Phulokhari Taluka Talwandi Saboo, Bathinda 151301 Punjab India GSTN No : 03AAAC56994C1ZF					
		Contract Details : PR Reference:130211844 RFQ No: 6000450295 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. : U45200MH1943PTC903812							

HINDUSTAN RAJASTHAN REFINERY LTD, BARMER

CLIENT - HINDUSTAN PETROLEUM CORPORATION LIMITED AND GOVERNMENT OF RAJASTHAN

PMC - ENGINEERS INDIA LTD (EIL)

CONTRACTOR - SHAPOORJI PALLONJI

YEAR - 2019 - 2020



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

To,
APL Apollo Tubes Limited,
Delhi



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

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

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

Dear Sir,

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

Sl. No.	Item Description	Unit	Qty. # 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 : Sambhra
Taluka: Pichchpada
Dist. : Barmer,
Rajasthan, India
GSTN No : 08AAAC6994C1Z5

Delivery Address

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

Contact Person: Mr. Vajli 9687659830

Contact Person : Mr. Rahul-9810814549



Shapoorji Pallonji And Company Private Limited.

Regional Office : Venus Amadeus, 361-305, 3rd Floor, Jodhpur Cross Road,
Satellite, Ahmedabad - 380 015 (T) +91-79-41909777 (F) +91-79-41909751
Regd. Office : 79, Nagindas Master Road, Fort, Mumbai - 400023
Corporate Identification No. U45200MH1943PTC003612

Coat'd....2/
Shapoorji Pallonji
ENGINEERING & CONSTRUCTION

NTPC



Central Procurement Cell NTPC Limited	
<div>Certificate of Enlistment</div>	
Ref No: 01/CC/CPC/V.E.Cert./0174853220052021	Application Period :09-01-2017 to 31-03-2017
This is to certify that	
APL APOLLO TUBES LIMITED	
has been enlisted for supply of materials as per the details given below:	
MEG No	:16MEG-24 (Supply of 200 NB MS ERW Pipes as per IS 3589)
Average Annual Turnover(AATO)	:INR 23,67,69,33,333
Execution Capability	:INR 1,01,17,946
Communication Address	:36,Kaushambi, Behind Wave Cinema, Near Anand Vihar Terminal, Ghaziabad, U.P-201010
Works Address	1. A 19 20, Industrial Area,Sikandrabad, Dist.Bulandshahar, U.P, Bulandshahar, Uttar Pradesh, IN, 203205
Validity	:21-05-18 to 20-05-21
This Certificate will remain valid unless overridden otherwise, Subject to Terms and Condition attached with this certificate.We look forward to have a fair, transparent and mutually beneficial long term relationship with you and contribute towards growth of our nation.	
For and On behalf of NTPC	
R R Parida(AGM-CPC) Central Procurement Cell,NTPC Limited Noida	
	



हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड

(पब्लिक एंटरप्राइज) रजिस्टर्ड ऑफिस : 17, जमशेडजी टाटा रोड, मुंबई - 400 020.

HINDUSTAN PETROLEUM CORPORATION LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE) REGISTERED OFFICE : 17, JAMSHEDJI TATA ROAD, MUMBAI 400 020.

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

September 08, 2011.

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

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

Dear Sir / Madam,

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

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

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

1. 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.
2. Registration with HPCL does not guarantee regular flow of enquiries and the same shall be at the sole discretion of HPCL.

(Signature)

...2

INDIAN ORDNANCE FACTORIES



37

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



IS/I.O 9001:2008 Organization
लोक शाही केंद्र
जबलपुर-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

D:\CVC\Letter Head.doc

JAWAHARLAL NEHRU PORT TRUST (JNPT)





जवाहरलाल नेहरू पोर्ट ट्रस्ट
JAWAHARLAL NEHRU PORT TRUST

मुख्य कार्यालय : इंदौरा, पोर्ट, सी. एन. नं. 107 : पोर्ट ऑफिस : Administrative Bldg., Inland, New Mumbai - 400 107.
मुख्य स्वास्थ्य अधिकारी/Chief Hygiene Officer (सी. 2724 2252, मुख. प्रशा. (आरोग्य) : (सी. 2724 2252) मुख. प्रशा. (आरोग्य) : (सी. 2724 2252)
मुख. प्रशा. (आरोग्य) : (सी. 2724 2252) मुख. प्रशा. (आरोग्य) : (सी. 2724 2252) मुख. प्रशा. (आरोग्य) : (सी. 2724 2252)
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वेबसाइट: www.jnpt.gov.in E-mail: info@jnpt.gov.in

सी. 2724 2252
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सी. 2724 2252

संज्ञक संख्या: जनेप/आरोग्य/आरोग्य/पि.प./2016/187

दिनांक: 25/08/2016

प्रति,

M. APL Apollo Tubes Limited

36, Kaushambi,
Behind Wave Cinema, Ghaziabad,
Delhi NCR-201010

विषय : विज्ञापन पत्रिका

सुच कोड संख्या :	098
विवरण :	Pipe & Pipe Fittings

संदर्भ :

आपको यह सूचित करते हुए हमें यह सूचना है कि "विज्ञापन पत्रिका" के लिए किया गया आपका आवेदनपत्र इसकी प्रतीक्षा में है। पत्रिकाएं संबंधित विभाग में प्रेषित हैं :

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

सूचना इस बात को ध्यान में रखे कि इस पत्रिकाएं में आपको कोई विशेष अधिकार प्राप्त नहीं होता है तथा जिसे सही के लिए आपकी पत्रिकाएं किया है उसी की किसी एक प्रतिलिपि की आवश्यकता के लिए जनेप न्याय आपकी समझ के अनुसार के लिए प्रेषित नहीं है।

जनेप न्याय को यह अधिकार है कि वह अनुमोदित अनुमोदित के रूप में आपको प्राप्त पत्रिकाएं को किसी भी समय बिना कोई कारण बताए (तथा अपनी विधि किसी देश के रद्द कर संख्या) : आपसे अनुमोदित है कि किसी भी अनुमोदित, जो आपकी ओर से, यदि वे पत्रिकाएं तथा अन्य संलग्न जानकारी इस संबंधित को सभी में ही कर अनिवार्य रूप से प्रेषित कर दिया जायेगा यदि वे प्रेषित करे बिना उसे हम अपने पूर्ण अधिकार का है। जनेप न्याय इसी जनेप तथा विधियों अपनी वेबसाइट www.jnpt.gov.in पर प्रकाशित करता है/इसलिए सूचना विधियों तथा जनेप के लिए नियमित रूप से वेबसाइट पर जाँचें।

सूचना इस पर की जाती है।

आपका प्रेषक,

अधीन


(हस्ताक्षर)

(एन. एन. सी.)

प्रशा. (आरोग्य)

ENGINEERS INDIA LIMITED

MES EASTERN COMMAND

इंजीनियर्स इंडिया लिमिटेड  **ENGINEERS INDIA LIMITED**
(सरार सरकार का उपक्रम) (A Govt. of India Undertaking)

पंजीकृत कार्यालय : इंजीनियर्स इंडिया भवन, 1, चौकल्ला का मा प्लेस, नई दिल्ली-110066
Regd. Office : Engineers India Bhavan, 1, Bhikaji Cama Place, New Delhi-110066

Procurement Development Department

Ref: 4994/PDD/RE/A380 13th October, 2017

M/s APL Apollo Tubes Ltd.
36, Kaushambi
Behind Wave Cinema
Ghaziabad – 201 010

Subject: Revalidation and Enhancement 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 and enhanced for the item as described below:

Item Description	Size(mm)	Material / Range	Specification
Pipe - Carbon Steel to Indian Std.	15-150mm	Thickness Light/Medium/Heavy	IS1239
	168.3-219.1	Upto 8mm	IS 3589

(This enlistment is valid for your works located at A-19, Industrial Area, Sikanderabad, Dist. Bulandshahr – 203 205).

Please note that this enlistment is subject to satisfactory execution of orders in delivery and quality of above mentioned items when ordered for our various projects.

Further, it may be noted that any change in the product range, location of Works/Sales Office, Management/ Organisation structure etc. shall be intimated to us immediately along with relevant document for our necessary action. In case, information to any of the above referred changes is not intimated timely, our enquiries may not reach you.

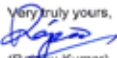
Enlistment with EIL shall not guarantee any regular flow of enquiries.

In the event of direct / indirect orders for EIL associated projects, materials will be supplied strictly as per the material / range / works as stated above including agreed responsibility matrix, if applicable, failing which your enlistment with EIL is liable to be cancelled.

The validity of this ENLISTMENT is upto 31st December, 2020.

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 www.engineersindia.com.

Thanking you,

Very truly yours,

(Rajeev Kumar)
Dy. General Manager
Procurement Development Department

राजीव कुमार / RAJEEV KUMAR
उप निदेशक एवं प्रबंधन/OCM & MCO (PDD)
इंजीनियर्स इंडिया लिमिटेड/ENGINEERS INDIA LIMITED
(सरार सरकार का उपक्रम)/(A Govt. of India Undertaking)
1, चौकल्ला का मा प्लेस/1, Bhikaji Cama Place,
नई दिल्ली/New Delhi- 110 066

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फोन : 91-11-26782121 (EPABX)
Phone No.: 17469601965/08004352

फैक्स : 91-11-26187022
Fax : 91-11-26187022

Email : pdd@eil.co.in
Visit us at <http://www.engineersindia.com>


हिन्दी देश की एकता की कड़ी है।

ISO 9001:2005
APPROVED BY BIS

IRIS
1. MANAGEMENT SYSTEMS CERTIFICATION
2. QUALITY MANAGEMENT SYSTEMS CERTIFICATION

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

2.1 Dec 2019

136001/31/Gen/  /Engrs/EZW

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


APPROVAL OF PRODUCT

1. **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-Wt-200 and Steel Tubes for Idlers for Belt Conveyors ERW Grade YST-210, & 240.

2. 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/EZW (PPC) dated 05 Jun 15 and A/37696/12-114/Pol/ EZW (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-Wt-200 - Group - I
- (g) Steel Tubes for Idlers for Belt Conveyors ERW Grade YST-210, & 240 - Group - I


3. 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.


पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
 (भारत सरकार का उपक्रम)
POWER GRID CORPORATION OF INDIA LIMITED
 (A Government of India Enterprise)

संस्थान कार्यालय, "सौदामिन" प्लॉट नं. 2, सेक्टर-29, मुकुन्दपुरा-122 001, हरियाणा
 कॉर्पोरेट ऑफिस : "Saudamin" Plot No. 2, Sector-29, Gurgaon-122 001, Haryana
 Tel : 2571700 - 719, Fax : 2571760, 2571761 Gram : "NATGRID"

Ref: C/QA&I/VA/ Apollo **Date: 21.04.2017.**

APL Apollo Tubes Ltd.
 A-19/20, Industrial Area,
 Sikandrabad, Bulandshahar, UP.


Subject: Extension of Approval of APL Apollo Tubes Ltd, Sikandrabad, Bulandshahar for supply of ERW Pipes up to 250Nb.

Dear Sir,

This has reference to your letter on the subject matter. Based on review of submitted documents and process audit by POWERGRID on 10.04.2017, we hereby extend the validity of approval of **APL Apollo Tubes Ltd, A-19/20, Industrial Area, Sikandrabad, Bulandshahar** for supply of ERW Pipes up to 250Nb (as per IS-1161, IS-1239 & IS-3589) for a period up to **16.04.2020**.


Further approval shall be considered based on quality and supply performance.

Please ensure that ERW pipes shall meet the requirement of POWERGRID technical specifications, approved drawing/data sheet of the specific contract and raw material to be procured from POWERGRID approved sources. If, at any point of time, any abnormality is noticed in this regard, we reserve the right to withdraw this approval with immediate effect.

Yours faithfully,

 (K.K. Tyagi)
 DGM (QA&I)

पंजीकृत कार्यालय : ई-9, कृष्ण इंस्टीट्यूशनल एरिया, कटारिया सारो, नई दिल्ली - 110016. फ़ोन : 6560121 बीकॉ 011-6560039 तार : नएदिली
 Registered Office : E-9, Krishna Institutional Area, Katwaria Sarai, New Delhi - 110016 Tel : 6560121 Fax : 011-6560039 Gram : "NATGRID"

ब्रिज एण्ड रूफ कम्पनी (इंडिया) लि.
BRIDGE AND ROOF CO. (INDIA) LTD.



(भारत सरकार का उपक्रम) (A Government India Enterprise) फ़ैक्स / Fax : (022) 2404 5403
 "प्रियदार्शिनी" पहली मंजिल, "PRIYADARSHINI" 1ST FLOOR दूरभाष / Phone : (022) 2404 5401/02/1006
 ईस्टर्न एक्सप्रेस हाईवे, EASTERN EXPRESS HIGHWAY ई-मेल / Email : mumbai.mech@bridgeroof.co.in
 मुंबई - 400022. MUMBAI - 400 022. वेब साइट / Web : www.bridgeroof.co.in

CIN No. U27310WB1920GOI003601

CAMP: IOCL Gujarat Refinery Site, Vadodara, Gujarat.

Ref: BR/IOCL/71058/HOLLOW STEEL/04 **Date: 08/02/2018**

M/s APL APOLLO TUBES LIMITED
 36, KAUSHAMBI, BEHIND WAVE CINEMA,
 GHAZIABAD, DELHI-NCR- 201010
 Phone:- 0120-4041400, Fax:- 0120-4041444

Kind Attention: - Mohd. Rashid

Dear Sir,

SUB.: **ENLISTMENT AS APPROVED VENDOR BRAND APL APOLLO**

Ref: LOI No. BR/IOCL/71058/LOI/HOLLOW STEEL/04, dated 31/01/2018, place in favour of you.

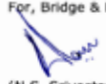
We are pleased to inform you that **APL APOLLO TUBES LIMITED** (Brand "APL APOLLO") Company has been enlisted as an approved supplier for the following Products.

1. MS ERW SQUARE, RECTANGULAR BLACK, GALVANISED AND PRE GALVANISED PIPES & TUBES.

Thanking you and hope to have long term business relationship with you.

Yours faithfully,

For, Bridge & Roof Co. (I) Ltd.


 (N.S. Srivastava)
 DGM - Vadodara (Project)

Regd. Office : Kankaria Centre, 5th Floor, 2/1, Russel Street, KOLKATA - 700 071

BHEL - BHOPAL

BHEL भारत हेवी इलेक्ट्रिकल्स लिमिटेड
 BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL - 462022 (INDIA)
 MATERIALS MANAGEMENT DIVISION
 ADMIN. BLDG. 2nd FLOOR
 Fax No. 0753-2750023, PHONE No. 0755-2502017

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

APL APOLLO TUBES LTD.
 37, HANGORIND ENCLAVE,
 VIKAS MARG,
 DYKHI-110082
 rshankar@aplapol.com
 rshankar@aplapol.com
 ra:1620512003@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 : A0864 (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.

[Signature]
 NITIN CHANDRAN
 Project Manager (MM)

BHEL - HYDERABAD

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

MATERIALS MANAGEMENT

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

To,

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

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

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

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

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

Supplier Code: UP00043

Category of registration: Permanent

Package/Item:

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

Please note the following:

1. This enlistment is subject to satisfactory execution of orders in delivery and quality of the above mentioned items when ordered for our various projects.
2. 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.

[Signature]

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

RASHTRIYA ISPAT NIGAM LIMITED

MP PWD



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



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

सब से To,

से

APLAPOLLO TUBES LTD.

26, KAISAMBI

NEAR ANAND VIHAR TERMINAL

GHAZIABAD

U.P. - 201010

प्रिय महोदय Dear Sir,

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

इस संयंत्र के आपूर्तिकर्ता के रूप में पंजीकरण के लिए अपने आवेदन में..... की प्रतिलिपि अलग-अलग की।

Kindly refer to your application received on 22/07/2013 for registration as supplier to this plant.

आपके आवेदन में दिए गये विवरण के आधार पर हम आपकी सुविधा करने हुए हमें का अनुभव हो रहा है कि आपके द्वारा दिये गये सभी के लिए हम वहां के जरी होने की दिशि में आपके संयंत्र की सभी अनुपस्थिति 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 आधार पर आपकी सुविधा करने

The registration number allotted to you is 701270 and the registration is subject to review on the basis of your performance.

➤ इस पंजीकरण में विज्ञापन इस्पात संयंत्र द्वारा सिफर ही जारी करने और आप अपने देने में आपकी कोई प्राथमिकता नहीं दी जायेगी।

The registration shall not bind Visakhapatnam Steel Plant to give you any priority or preference in the issue of Tenders and placement of Purchase Orders.

Please send your reply to
ASSISTANT GENERAL MANAGER (MM)
VENDOR DEVELOPMENT CELL

(Material Management Department)

11th Floor, Main Admn., Bldg.,



विज्ञापन इस्पात संयंत्र, विशाखापट्टणम - 530 031.

Visakhapatnam Steel Plant, Visakhapatnam - 530 031.

Regd. Office: Visakhapatnam Steel Plant Administrative Building, Visakhapatnam - 530 031, INDIA

पंजीकृत कार्यालय: विज्ञापन इस्पात संयंत्र, प्रशासनिक, विशाखापट्टणम - 530 031, भारत

Phones : +91 891 - 2518021

Fax : +91 891 - 2518753 / 2518756 / 251802

E-mail : agm_vdc@vizagsteel.com

(PHU) NIRMAN
ORDER

List of Approved

the brand/make of the material specified in the particular specifications or in the list of approved brand 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

No	Materials	Brand/Make List Approved as on 29/01/2018	Brand/Make approved as on 02/06/2018
Reinforced Cement Concrete :-			
1	Cement (OPC/PPC)	Orient (Birla), JK, LAF, Ambuja, WONDER,	Prism Jeehans Limited
2	White Cement	JK, Birla	MYK Schoenberg
3	Admixtures & Epoxy	FORROC, Aquom	
23	MCS Pipe/ Railing	Engineer plus, Jindal, Tansa RINL, Pookash, Surya	APL Apollo
24	Stainless Steel	Jindal Stainless steel, Salem Steel	
25	Stainless Steel Door/Window fittings & Fasteners	Dorma ESSEMM, D Line, Harnick, KICHE ARCH	Godrej, Praveesh, Qube
26	Glass Hardware/Spider Fittings		Godrej, Qube, Kish, Dorma
27	Locking Solutions		Godrej Locks, Becker FS
28	Locks/Door Accessories		Kish, Qube, Godrej, Dorma, Becker FS
29	Fire doors		Iclean, NAVAIR
Railing :-			
1	Modular SS Railing System	Metallica, Metal, D-line, Mobel Hardware	Kish, Qube
2	Melamine Polish	Asian Paint, Pidilite, ICI Dulux, Berger	
3	S.S. railing/Hand rail		Godrej, Kish, Ansh, Qube
Ceiling :-			
1	Gypsum Board/ False Ceiling	Boral Gypsum, Lafarge, Saint Gobain	
2	Metal False Ceiling	Ninobo, Armstrong, Trac, Durham, Lafarge, HI Steel	Hunter Douglas
3	Mineral Fibre Ceiling	Armstrong, Nitobo, Dsikin, Hunter, Douglas, Anutone, Saint Gobain, 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, Engineer plus, Tata, Ultratech	MYK Schoenberg, Snowcem

4/2/2018

Page 5 of 5

DGMAP

Tele: 23793509

Directorate General Married Accommodation Project
E-in-C's Branch,
Integrated HQ of MoD (Army)
Kashmir House, Rajaji Marg,
DHQ PO New Delhi - 110 011

21372/BOO/P&S/ 14 /MAP

02 Jul 2012

(All PMs)

**APPROVAL OF VENDORS FOR FUTURE PROJECTS OF
MAP PHASE II AND PHASE III**

1. M/S APL Apollo Tubes Ltd is approved as a vendor for future projects of MAP Phase-II and Phase-III for the following products:

(a) GI Pipes with anti corrosive coating

(b) MS Pipes

2. The address and contact details of the above Firm is:

M/S APL Apollo Tubes Ltd
36, Kaushambi, Behind Wave Cinema
Ghaziabad, UP-201010

Contact Executive: Shri Hemant Vashistha
Mobile # 09999884114

(JS Sodhi)
Lt Col
SO 1 (P&S)
for DG MAP

Copy to:

M/S APL Apollo Tubes Ltd
36, Kaushambi, Behind Wave Cinema -
Ghaziabad, UP-201010

for information please

Internal:

Team 'A' for necessary action please

Team 'B' -do-

DGS&D

Government of India
Ministry of Commerce & Industry
Department of Commerce
Directorate General of Supplies & Disposals

Digitally signed by:
A K M KASHYAP
Email Id:
kashyapakm@dgsndmail.gov.in

Telephone : 011-23363513, 23361899
Fax : 011-23361899
Telegram :
E-Mail :
Website : <http://dgsnd.gov.in>

Director (QA), Delhi Directorate,
Jeevan Tara Building, 4th Floor, Sansad Marg
New Delhi-110001

REGISTRATION CERTIFICATE

To Dated : 10-NOV-2015

M/s **APL APOLLO TUBES LIMITED**
(FORMERLY BIKAR TUBES LIMITED) (Supplier Code : 07042)
37, Hargobind Enclave, Vikas Marg, Delhi
110092

Ref:- Your Application No. AATL/DGSND-BEGR/2015-16 Dated : 12-OCT-2015

Dear Sir,

Your request for registration with Directorate General of Supplies & Disposals (DGS&D) has been accepted and your name has been included in the list of registered suppliers as per details given hereunder and in the attached **Schedule**.

Registration No. : DGS&D/Regn/DEL/L-4328/15/07042 Valid upto : As indicated Workwise
Category of registration : Manufacturer Whether SSI Unit : No

Name of the firm : **APL APOLLO TUBES LIMITED**
(FORMERLY BIKAR TUBES LIMITED)

Office Address, E-Mail ID, Telephone nos.

a) Registered Office
37, Hargobind Enclave, Vikas Marg,
Delhi
Delhi
43334000
govt@aplapollo.com

b) Corporate/Head Office
36, Kaushambi, Near Anand Vihar
Terminal, Behind Wave Cinema
Ghaziabad
0120-4041400/401/402
govt@aplapollo.com

c) Correspondence Address

Date of incorporation : 24-FEB-1986
Constitution of the firm : Public Limited

Name of Managing Director/Partner/Proprietor

1 Mr. Sanjay Gupta
2 Mr. Sameer Gupta
3 Mr. Vinay Gupta
4 Mr. S.T. Geraia
5 Mr. Ashok Kumar Gupta
6 Mr. Anil Kumar Gupta
7 Mr. Abhilash Lal
8 Ms. Neeru Abrol

Permanent Account No. (PAN): AAACD0960D

Annual Turnover

Year	Rs. (In Lacs)	With Profit
2014-2015	221790.7	With Profit
2013-2014	218564.9	With Profit
2012-2013	175378.7	With Profit

Monetary Limit (Rs.) : Without any limit

NORTHERN RAILWAYS

CENTRAL RAILWAY

Speed Post

NORTHERN RAILWAY

(Registration of vendor)

(Office of the Controller of Stores, Headquarters, Baroda House, New Delhi)
No. 104-S/10393/PGR/D-1 Dated: 18.03.2019

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

PAN No. AAACB09600.
TIN No. 09367900153
TAN No. DELB05974D.
Bank A/C type: CASH CREDIT
Bank A/C No. 357106010111031.
IFSC Code UBIN0535711.
MICR Code 205826
E-Mail: accounts@aplapollo.com

Kindly Attention:- Mohammad Rashid

Name of Directors - Sh. Ashok Kumar Gupta, Sh. Vinay Gupta.

Contact No. 011-22373437.

Sub: - Registration of firm as an approved supplier.

Ref - Your letter No.AATL/NRL-REGN/2015-16 dated 14.10.2016.

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

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

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

Report Output

Page 1 of 1

By Regd.Post AD

CENTRAL RAILWAY

www.ireps.gov.in

File No.S/2020/01/21941/21941

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



PRINCIPAL CMM's OFFICE, Material
Management Department, 1st Floor, New
Administrative Building, D. N. Road, CSMT,
Mumbai - 400001.

Date : 13/01/20

Sub : Registration of your firm as approved supplier of stores.

Ref : Your Letter No.AATL/CRL-REGN/2015-19 File No.11856 dated 20-DEC-18

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

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

The following trade groups are allotted :

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

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

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

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

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

Copy to :

Yours sincerely,

For PRINCIPAL CMM'S OFFICE / M.O. MATERIALS
By: **Prakash Kumar Singh (PMS)**
Dy. Chief Material Manager (B)
Office of the Principal Chief Material Manager,
New T.I., D.N. Road, CSMT, - 1
Central Railway, C.S.M.T., Mumbai - 1

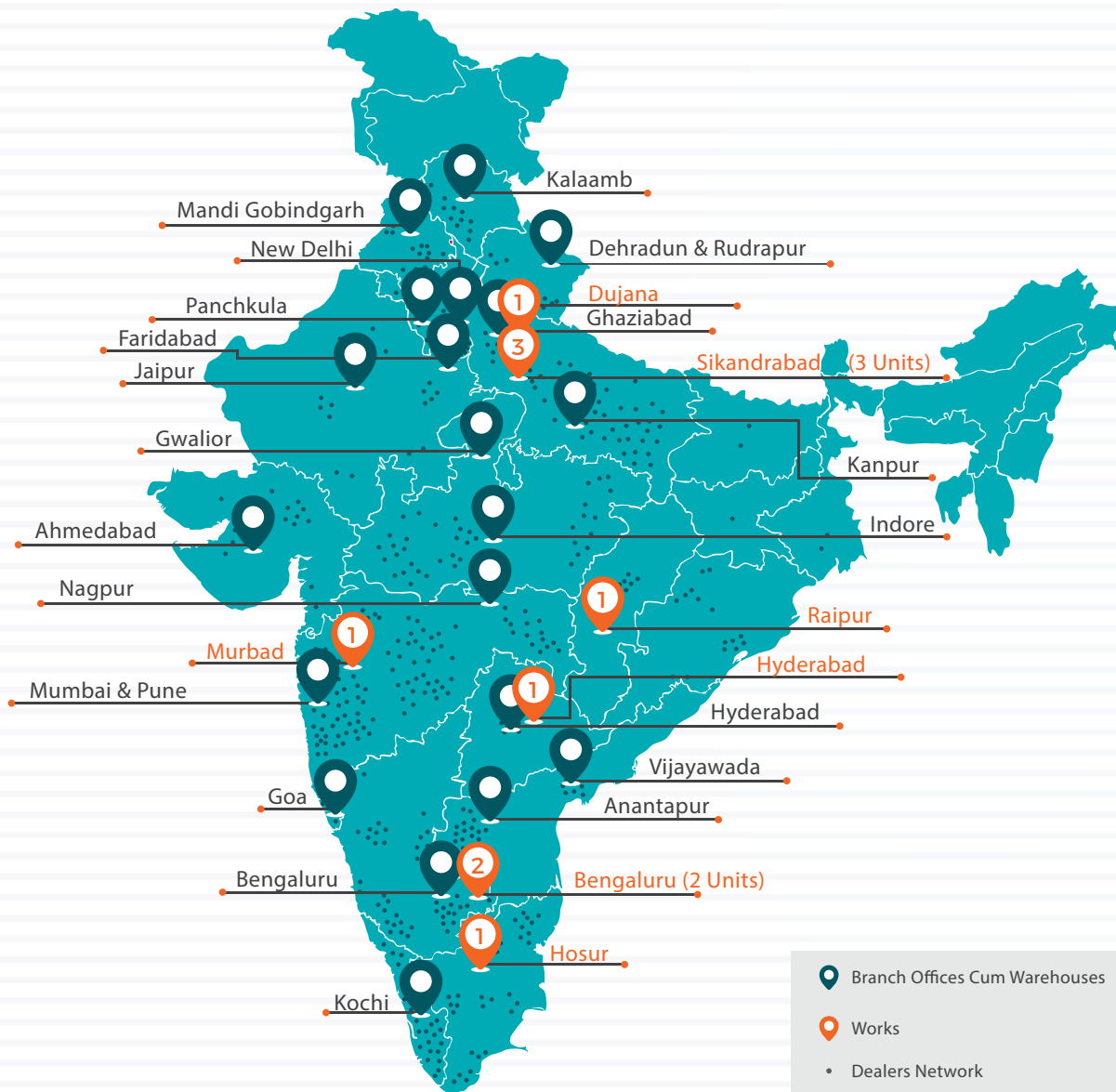
PREFERRED MAKE LIST OF VARIOUS AIRPORTS

PASSENGER TERMINAL BUILDING, AT C.C.S. INTERNATIONAL AIRPORT, LUCKNOW	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
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	EXPANDED TERMINAL BUILDING AT CIVIL ENCLAVE PUNE AIRPORT
TERMINAL BUILDING AT IMPHAL INTERNATIONAL AIRPORT	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)
Construction of Terminal Building & Associated works at Leh Airport, J&K. Tender ID : 2018_AAI_11239_1 Estimated Cost: ₹ 336.19 Crores	TERMINAL BUILDING AT LEH AIRPORT, J&K
DELHI'S INDIRA GANDHI INTERNATIONAL AIRPORT	Expansion of Delhi's Indira Gandhi International Airport terminal -1(DIAL)
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	NEW DOMESTIC TERMINAL BUILDING AT KOLHAPUR AIRPORT
NEW INTEGRATED TERMINAL BUILDING AT TRICHY AIRPORT	Construction of New Integrated Terminal Building, Apron & allied works within the existing Trichy Airport, Trichy District, Tamil Nadu Estimated Cost: ₹ 671 INR Crores

PREFERRED MAKE LIST OF VARIOUS NBCC PROJECTS

AIIMS AT DEOGHAR, JHARKHAND	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
Construction / Rectification of balance works / Left out works of SILICON CITY (Phase-1, Phase-2, Phase-3 Crystal) (Housing Units) at Plot GH-01 /A, Sector 76, Noida, District Gautam Buddh Nagar, pertains to Amrapali group of companies on Engineering, Procurement And Construction (EPC) Basis – Retender. Tender ID/Ref.No : NBCC/CPG/NIT/2018/183/S.No.1/SILICON CITY Estimated Cost: ₹ 583.59 Crores	AMRAPALI GROUP, SECTOR 76, NOIDA
IIM RANCHI, JHARKHAND	Construction of Permanent campus (Phase-I Works) of IIM Ranchi, Jharkhand . Tender ID/Ref.No : NBCC/CPG/IIM/Ranchi/2019/192 Estimated Cost: ₹ 289.95 Crores
Redevelopment of WHO SEARO Building at Indraprastha Estate, New Delhi . Tender ID/Ref.No : NBCC/CPG/WHO/SEARO/NEW DELHI/2019/188 Estimated Cost: ₹ 201.22 Crores	WHO SEARO BUILDING AT INDRAPRASTHA ESTATE, NEW DELHI
AMRAPALI GROUP, SECTOR 120, NOIDA	Construction of Balance works/rectification of defects for the works of Zodiac (Housing units) at Plot No. GH-03, Sector 120, Noida, District Gautam Buddh Nagar, pertains to Amrapali group of companies on Engineering, Procurement and Construction (EPC) Basis–3rd Call. Tender ID/Ref.No : NBCC/ CPG/NIT/Amrapali/Noida/2019/ 199/ S.No.3 / ZODIAC Estimated Cost: ₹ 55.00 Crores
Construction of New Ghats, Crematorium and miscellaneous works at Sultanganj, District Bhagalpur of Bihar under Namami Gange Programme on behalf of NMCG . Tender ID/Ref.No : NBCC/SBG/PAT/NMCG/2019/40 Estimated Cost: ₹ 15.53 Crores	NEW GHATS & CREMATORIUM BHAGALPUR, BIHAR
KAUSHAL BHAWAN, NEW MOTI BAGH, NEW DELHI	Construction of Office Building for Ministry of Skill Development and Entrepreneurship i.e. Kaushal Bhawan at New Moti Bagh, New Delhi . Tender ID/Ref.No : NBCC/CPG/Kaushal Bhawan/New Moti Bagh/ New Delhi / 2019/207 Estimated Cost: ₹ 128.66 Crore

OUR NETWORK OF INNERSTRENGTH



1st IN INDIA

10 MANUFACTURING PLANTS

29 SALES OFFICES

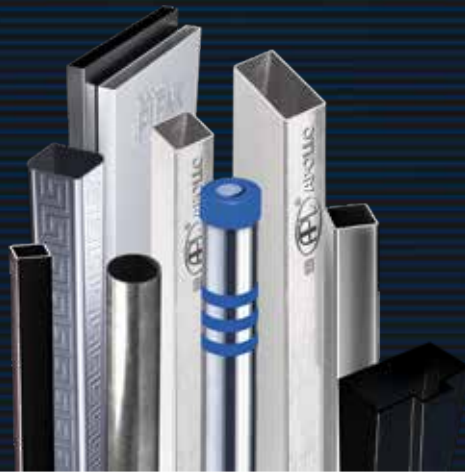
800+ DEALERS & DISTRIBUTORS

25.5 LAKH TONNES CAPACITY

20+ EXPORTING TO COUNTRIES GLOBALLY

2000 TOWNS & CITIES

1,00,000 RETAILERS & FABRICATORS



Corporate Office: 36, Kaushambi, Near Anand Vihar Terminal Delhi - NCR 201010 | T: +91 120 40 41 400

Noida Office: Forth Floor, Tower A, Tapasya Corp Heights, Sector 126, Noida, Uttar Pradesh | T: +91 120 47 42 700

Customer Care: 8826 6612 73 | **Email:** info@aplapollo.com | **Website:** www.aplapollo.com

Business & Technical Support : +91 - 9205 9892 46

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