



Sapas Solutions Pvt. Ltd.

One Stop Solutions

Our Office & Factories

Corporate Office

602, Dashnam Capital, Near Regenta Hotel, 30 Meter canal road, Bhayli, Vadodara, Gujarat, India 391410

Email: shailendra@sapas.in: svse2009@gmail.com

Website : <https://sapas.in> Mob: +91-9924166544

(Unit I)

142, POR GIDC Internal Road 1,
GIDC Industrial Area, Raman
Gamdi, Vadodara, Gujarat

(Unit II)

183-184/1, POR GIDC Industrial
Area, Raman Gamdi, Vadodara,
Gujarat

(Unit III)

85, Aatmiya Industrial Park,
Varnama, Vadodara, Gujarat

(Unit IV)

Block Survey No 231. Kashipura
Village, POR Vadodara, Gujarat

Objective

VISION

We will be always a leading company having global presence in the field of heavy engineering fabrication in an eco-friendly manner.

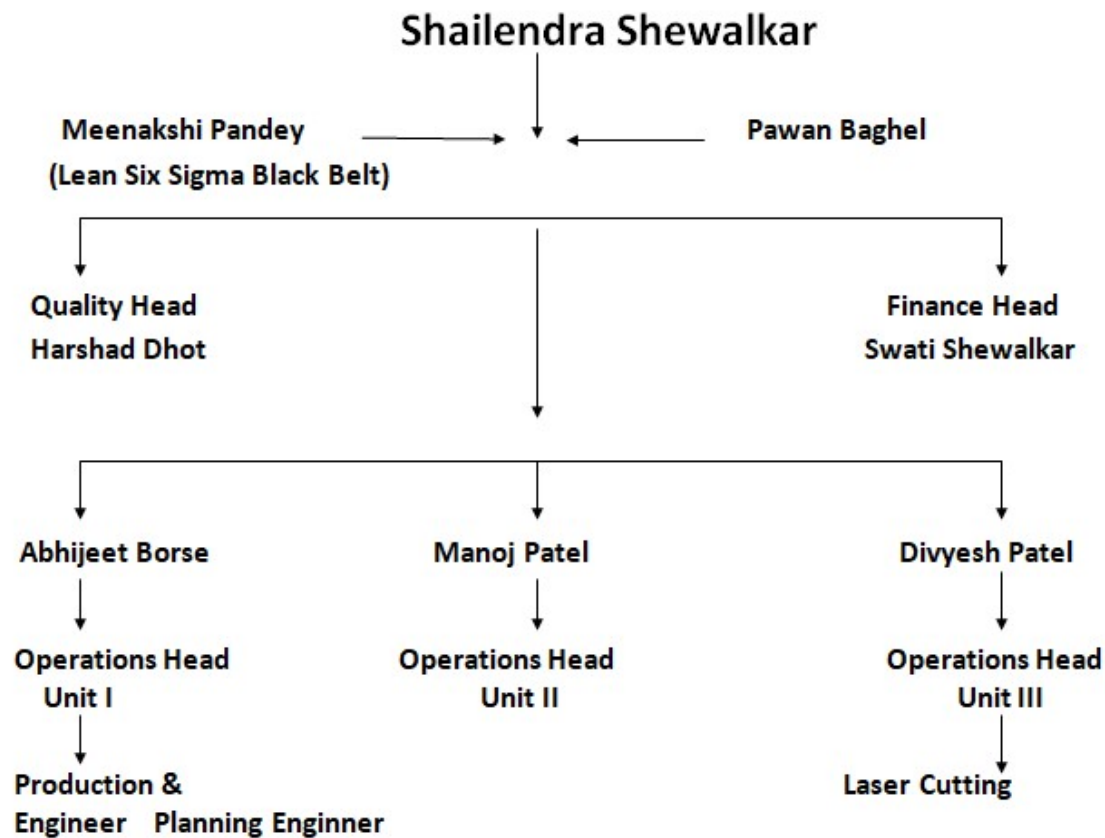
MISSION

We will enhance the customer's confidence through visible, ethical & safe practices in our working. We will always induct latest and modern techniques in working for optimization of production cost and quality enhancement of products. We will undertake regular training program for employees that enables them to perform their jobs rightly the first time, every time.

QUALITY POLICY

We shall always provide products and services within the set time frame that meet the requirements and expectations of the customers through continual improvement of products and services.

Management / Operations Team



Details of Our Facilities

Brief Details of Our Manufacturing Facilities

| S.No | Loaction | Laser Cutting Power Source | Bed Size | Covered Area IN sq feet | Open Area in sq feet | Overhea d Crane capacity | Bending Machine Capcity | Power in HP | Distance From Shade 142 in KM | Remark |
|------|--|----------------------------|-----------------|-------------------------|----------------------|--------------------------|---------------------------|-------------|-------------------------------|---|
| 1 | Shade No 142 ,POR GIDC | 1KW | 1500MM X 3000MM | 7000 | 13000 | 2 MT | 8 mm thk , 3700 mm length | 75 | 0 | PCTL Work Going on |
| 2 | Shade No 184, POR GIDC | 6 KW | 2000 X 6300 | 6500 | 0 | 5MT | | 30 | 0.1 | PCTL Work Going On |
| 3 | Shade No 93, Ashtamangal, Makarpuar | 6KW | 1500 x 3000 | 2500 | 0 | 5MT | 8 mm , 3000mm thk | 50 | 13 | For extra capacity |
| 4 | Shade No 85, Atmiya Industrial Plot | To be Planned | NA | 7000 | 0 | 10MT | NA | 70 | 4 | New Shade acquired for new clients but not being utilized |
| 5 | Block Survey No 231.Kashipura Village ,POR | To be Planned | NA | 5000 | 22000 | 7MT | NA | 40 | 1 | Being constructed to meet Latest Standards of Industry 4.0 |

Machinery and Equipment Overview -I

List of Machinery SSPL

| S.No | Name of Machine | Make | Specification/Capacity | Qty (in Nos) |
|------|------------------------------|------------------------------------|-------------------------------|-------------------|
| 1 | Laser cutting machine | Zeta -500 | 6 Kw(2000x6300) | 1 |
| 2 | Laser cutting machine | LF3015E | 1 Kw (1500x3000) | 1 |
| 3 | Laser cutting machine | Zeta -500 | 6 Kw(1500 X 3000) | 1 |
| 4 | Press Break(Bending machine) | Balaji Machine Tools | 160 MT, 8mm Thk,Length-4000mm | 1 |
| 5 | CNC Press Break | Energy Mission | 160 MT,8 MM , 3000mm | 1 |
| 6 | Power Press | Vijay (Shailesh Sales Corporation) | 10 MT | 1 |
| 7 | Power Press | Vijay (Shailesh Sales Corporation) | 10 MT | 1 |
| 8 | Piller Drill Machine | Prabhat | 38 mm | 1 |
| 9 | Arc Welding Machine | Ador | 400 A/36 V | 2 |
| 10 | Arc Welding Machine | China | 400 A/36 V | 4 |

Machinery and Equipment Overview -II

List of Machinery SSPL

| S.No | Name of Machine | Make | Specification/Capacity | Qty (in Nos) |
|------|-----------------------|------------|------------------------|----------------|
| 11 | Mig Welding Machine | China | 380 V | 9 |
| 12 | AG 7" Grinder Machine | Bosch | 2200 W | 12 |
| 13 | AG 4" Grinder Machine | Bosch | 800 W | 18 |
| 14 | Drill Machine Small | Dong Cheg | 500 W | 6 |
| 15 | Die Grinder Machine | Dyk, Bosch | 750 W | 4 |
| 16 | Pug Cutting Machine | Suryasun | 220 V | 4 |
| 17 | Magnet Lifter Machine | Pml-4 | 400 Kgf | 2 |
| 18 | Overhead Crane | A1 | 2 Ton | 1 |
| 19 | Overhead Crane | A1 | 5 Ton | 1 |
| 20 | Overhead Crane | A1 | 10 Ton | 1 |

Machinery and Equipment Overview -III

List of Machinery SSPL

| S.No | Name of Machine | Make | Specification/Capacity | Qty (in Nos) |
|------|---------------------------------|-------------------|--------------------------|-------------------|
| 21 | Gas Cutting Machine | Zeel | 50 mm Thk | 2 |
| 22 | Air Blower | Amber | 230 V (1 Kg to 1000 Kg) | 1 |
| 23 | Weight Machine | Anand Jivan Nagji | 230 V (1 Kg to 1000 Kg) | 1 |
| 24 | Overhead Crane | Vijay | 5 MT,3MT,10 MT | 1 |
| 25 | Blasting Compressor | Parth | 40 HP | 1 |
| 26 | Electric Oven For Backing | Senswel | 220 Degree Celsius | 1 |
| 27 | Base Plate | Self Made | 2000 mmX3000 mm | 1 |
| 28 | Hopper for Sand Blasting | Arc Weld | 500 Kg | 1 |
| 29 | Roller For Rotation Of Cylinder | Self Made | 20 MT Capacity | 3 |
| 30 | Extension Board With Stand | Self Made | 4 Points | 1 |

Machinery and Equipment Overview -IV

List of Machinery SSPL

| S.No | Name of Machine | Make | Specification/Capacity | Qty (in Nos) |
|------|-------------------------------|----------------------|------------------------|----------------|
| 31 | Pallet Truck | Innovative Engineers | 2.5 MT | 1 |
| 32 | Stand For Cylinder | Self Made | APR | 1 |
| 33 | Oxygen Regulator | SS Enterprise | ASR | 1 |
| 34 | Nitrogen Regulator | SS Enterprise | ASR | 1 |
| 35 | Trolly For Material Transport | V Care | 3.5 MT | 1 |
| 36 | Hand Plasma Cutting machine | Hi Tech | 50 mm Thk | 1 |
| 37 | Rolling Machien | Panchal Fabricator | 20 mm , 2 mtrs | 1 |
| 38 | Power Press | Shailesh | 30 MT | 1 |
| 39 | Roller Expander | Ambica | 50 mm Thk | 1 |
| 40 | Bending machie | Balaji Machine Tools | 10 mm, 3 mtr | 1 |
| 41 | Air Compressor | Parth | 40 HP | 1 |
| 42 | CC TV Camera Setup | Davva | HD | 18 |

Our ISO 9001-2015 Certification



Quality Management

Our ISO 9001:2015 certification demonstrates our commitment to quality. We maintain the highest standards.

Client Satisfaction

We consistently exceed client expectations. We provide reliable, high-quality services.

Trusted by Industry Leaders



Bombardier

Kelvion



Graphite India Limited



VOITH

Trusted by Industry Leaders

ABB

adani™



indutch
COMPOSITES TECHNOLOGY PVT. LTD.



INEOS ABS

JINDAL
STEEL & POWER

SHILCHAR
TECHNOLOGIES LIMITED

TATA
TATA POWER

Sapas Group - Products & Services

- ❖ Carbon Steel and Alloy Steel Heavy Fabrication
- ❖ Heavy Structures
- ❖ Steam Duct
- ❖ Piping (CS & SS)
- ❖ Large Size Laser Cutting
- ❖ Precision Bending
- ❖ Mechanical Components and Assemblies of 765 KV Reactor & Transformer
- ❖ Fleet Management Systems through IOT Devices
- ❖ Third Party Inspection Services
- ❖ Consultancy Service

The background image shows a construction site with a large, rusted metal structure being worked on. Two workers in light-colored clothing are visible in the foreground, one standing and one crouching. A large metal beam is being lifted or moved. The scene is outdoors with palm trees and other vegetation in the background. The image is faded to allow the text to be prominent.

Some of Major Projects Executed By SSPL



Resource Optimization in Industrial Building Projects Through Structural Reengineering

Item: Heavy structure steel fabrication for manufacturing plants

Activity: Structure Modification

Special Operation: Surface Preparation & Painting

Client : Bombardier Transportation Pvt Ltd. (TCMS)





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**PROJECT- 1 No Air Cooled
Condenser for Orange Project
at Thirumalai Chemicals
Intermediate Pvt. Ltd. (Dahej,
Gujarat)**

Item: Main Steam Duct & Riser Duct

Main Equipment: Hexacool (Air Cooled
Condenser)

MOC: CS to IS 2062 E250 BR

Thickness: 10 to 30 MM thick

Size: Dia 1.3 Mtr X 40 Mtr length

Activity: Laser Cutting, Cold Rolling &
Fabrication

Special Operation: Surface Preparation &
Painting

Client : Paharpur Cooling Tower Ltd,
Vadodara



**PROJECT- 1 No Air Cooled Condenser
for 9 MW WHR Power Plant Project at
National Cement Company (Yemen)**

Item: Main Steam Duct

Main Equipment: Air Cooled Condenser

MOC: CS to IS 2062 E250 BR

Thickness: 10 to 30 MM thick

Size: Dia 1.8 Mtr X 40 Mtr length

Activity: Laser Cutting, Cold Rolling &
Fabrication

Special Operation: Surface Preparation &
Painting

Client : Paharpur Cooling Tower Ltd,
Vadodara





**PROJECT- 1 No Air Cooled Condenser for
25 MW CPP Project at Suvidhi Ispat Pvt.
Ltd. (Durg, Chattisgarh)**

Item: Condensate Storage Tank

Main Equipment: Air Cooled Condenser

MOC: CS to IS 2062 E250 BR

Thickness: 10 to 30 MM thick

Size: Dia 2.5 Mtr X 9 Mtr length

Activity: Laser Cutting, Cold Rolling &
Fabrication

Special Operation: Pressure Testing

Client : Paharpur Cooling Tower Ltd,
Vadodara



**PROJECT- Haima West CCGT Project
at Petroleum Development Authority
(Oman)**

Item: Condensate Header & Saddle
Support

Main Equipment: Air Cooled Condenser

MOC: CS to IS 2062 E250 BR & IS 3589

Thickness: 6 to 16 MM thick

Size: Dia 0.5 Mtr X 50 Mtr length

Activity: Laser Cutting, Cold Rolling &
Fabrication

Special Operation: Surface Preparation
& Painting.

Client : Paharpur Cooling Tower Ltd,
Vadodara



**PROJECT- Dahej Regas Expansion
Project at Petronet LNG Ltd (Gujarat)
Under PMC Engineers India Limited
(EIL)**

Item: Side Frames

Main Equipment: Air Cooled Heat Exchanger

MOC: CS to IS 2062 E250 BR

Thickness: 8 MM thick

Size: 17 Mtr length

Activity: Laser Cutting, 90 deg Bending &
Fabrication

Special Operation: Hot Dipped Galvanizing.

Client : Paharpur Cooling Tower Ltd,
Vadodara

PO. No. :



**PROJECT- 1 No Air Cooled Condenser
for 9 MW WHR Power Plant Project at
National Cement Company (Yemen)**

Item: Structure for A-Frame

Main Equipment: Air Cooled Condenser

MOC: CS to IS 2062 E250 BR

Thickness: 8 to 36 MM thick

Size: Upto ISMB 500

Activity: Laser Cutting & Fabrication

Special Operation: Surface Preparation,
Painting & Export packing

Client : Paharpur Cooling Tower Ltd,
Vadodara





**PROJECT- PX2 Plant at Dahej Cooling
Tower PKG-X2620 Project at SRF
Limited (Dahej)**

Item: Hot Water Manifold

Main Equipment: Cooling Tower

MOC: CS to IS 2062 E250 BR & IS 3589

Thickness: 6 to 12 MM thick

Size: Dia 0.5 Mtr X 14 Mtr length

Activity: Cutting & Fabrication

Special Operation: Surface Preparation &
Painting.

Client : Paharpur Cooling Tower Ltd,
Vadodara



**PROJECT- 3X800 MW Air Cooled
Condenser Project at National Thermal
Power Corporation (NTPC) (Patratu,
Jharkhand)**

Item: Tube Sheet

Main Equipment: Air Cooled Condenser

MOC: CS to IS 2062 E250 BR

Thickness: 12 & 16 MM thick

Size: 0.5 Mtr width X 2.5 Mtr length

Activity: Laser Cutting & Support
Fabrication

Special Operation: Slot Cutting.

Client : Paharpur Cooling Tower Ltd,
Vadodara



**PROJECT- 1 No Air Cooled Condenser
for Orange Project at Thirumalai
Chemicals Intermediate Pvt. Ltd. (Dahej,
Gujarat)**

Item: Main Steam Header & Condensate Header

Main Equipment: Hexacool (Air Cooled Condenser)

MOC: CS to IS 2062 E250 BR

Thickness: 10 to 16 MM thick

Size: Dia 2.5 Mtr length

Activity: Laser Cutting, Cold Rolling, Bending & Fabrication

Special Operation: 90 Deg U-Bending

Client : Paharpur Cooling Tower Ltd, Vadodara



PROJECT- Air Cooled Heat Exchanger for IOCL Gujarat Refinery Project (Vadodara, Gujarat)

Item: Structure, Plenum Chamber and Fan Ring

Main Equipment: Air Cooled Heat Exchanger

MOC: CS to IS 2062 E250 BR

Thickness: 8 to 16 MM thick

Size: 5 Mtr length X 4 Mtr height

Activity: Laser Cutting, Cold Rolling, Bending & Fabrication

Special Operation: Circular to Rectangular transition segment matching

Client : Patels Airtamp (India) Ltd.



PROJECT- ASCU Vessel Refurbishment Project (Kandla, Gujarat)

Item: End Door Cover

Main Equipment: ASCU Vessel

MOC: CS to IS 2062 E250 BR

Thickness: 25 to 80 MM thick

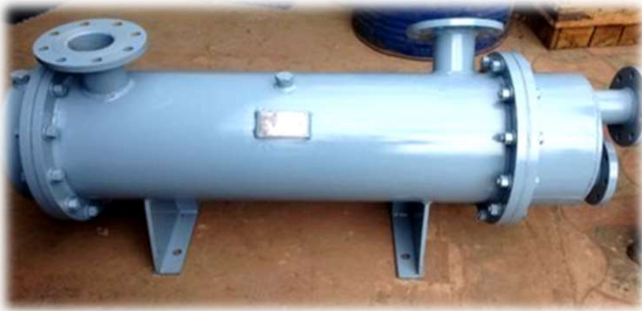
Size: Dia 1.5 Mtr

Activity: Cutting, Fabrication, Machining &
Site Erection & Commissioning

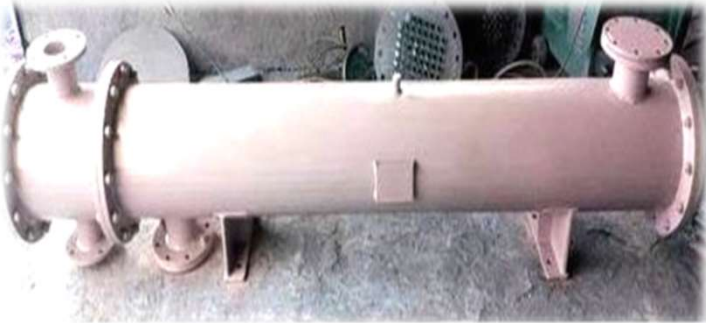
Special Operation: Autoclave Door
Manufacturing & Fitment

Client : Paharpur Cooling Tower Ltd,
Vadodara

Other Special Products



Other Special Products



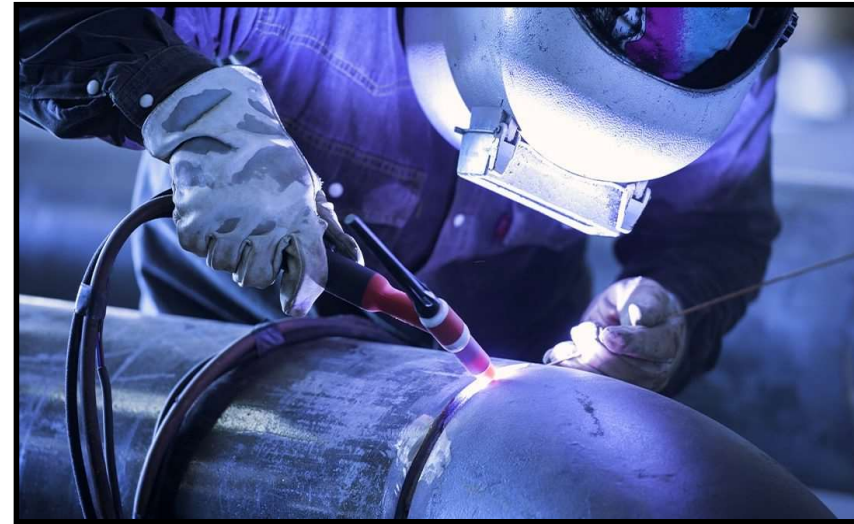
Welding Facility



SMAW



GMAW




GTAW

Precision Measurement Facility



Purchase Orders



Company
Sapas Solutions Pvt Ltd
200/A2 GIDC ESTATE MAKARPURA
VADODARA
Gujarat
390010

Voith Hydro Private Limited
107, East Industrial Estate, East
Vadodra
Gujarat
391775

Your Reference
Buyer Mayank Prajapati
Telephone +912667671044
Telefax +912667671060
E-Mail zMayankzPrajapati
—@Voith.com
Supplier Number 3411443
Salesperson
Supplier Telephone +919924166544
Supplier Telefax
Date 2018-12-12

Purchase order 4500777977 / Version 0 / 2018-12-19
4211 / MXD
Powerhouse: Rasuwagadhi
Project name: P-RSGD

Ship to Party: Voith Hydro Private Limited
Plot No.107-Alindra, Manjusar, GIDC Estate INDIA
Vadodara, Gujarat
Gujarat 391775

Shipping type: Road

Incoterms 2010: EXW VADODARA
Terms of payment: within 60 days Due net
Order currency: INR


PO for relief piping Assembly Fab 01 & 02 - RSGD
Relief piping Assembly Fab 01 as per drawing no - 2-L0028344 Rev"
Relief piping Assembly Fab 02 as per drawing no - 2-L0028418 Rev"

ITP No - 2TFV04-0834-02284032 Rev"C"

Supplier's Scope - Raw Material procurement along with TC, cutting, fabrication, SR if required, NDT, Finish Machining as per drawing, Acid Pickling (Cleaning), Packing, OC

VOITH's Scope: Blasting & Painting if required.

Special Notes:
Voith Hydro, Vadodra
GIDC NO. 090009001 Vadodra
PAN NO. AARCV0041J22G 20.07.2002
Voith Hydro India, A-22 & 21 Sector - 35, Noida - 201 301 Uttar Pradesh, GSTN Provisional ID - 09AARCV0041J22G
Voith Hydro Tamil Nadu, No. 34, Thiruvengadam ST, West Marthandam, Chennai - 605005, Tamil Nadu, GSTN Provisional ID - 09AARCV0041J22G
Voith Hydro Gujarat, 107, East Industrial Estate, East, Vadodra-391 775, Gujarat, GSTN Provisional ID - 09AARCV0041J22G



PAHARPUR COOLING TOWER SYSTEM
Plot No. 107 East, Manjusar, Vadodra-391775
Phone : +91-22-40131000 Fax : 91 2667 544389
E-Mail : pcc@paharpur.com GSTN: 09AARCV0041J22G

Purchase order

| | | |
|---|--|--|
| PO NO : 4500777977 PO DATE : 12-12-2018 POC, Job No. : 100-1-0001 ITEM/POC NO. : 100-1-0001T16 | PAHARPUR S/NO: To Agree Condition MARKING INSTRUCTIONS : Please & Usage | QUANTITY : 10000 UNIT : 10000 |
|---|--|--|

We are pleased to place our order for the following material/service subject to the terms & conditions stated below.
Please address all correspondence pertaining to this order to Mayank Prajapati
Your order contains: SCANNED COPY OF ALL SUPPLIER DOCUMENTS TO BE PROVIDED AT ORDER, ONCE PAHARPUR, 2000 and
2. WITHIN 2 WORKING DAYS FROM THE DATE OF DELIVERY.

| SL | JOB NO | ITEM | HR/END | Qty | Rate (Rs.) | UOM | Inc. 2018 | Net. 2018 | Net. 2018 | UNIT |
|----------------------|--------|---------------|--------------|--------------|----------------|------------|----------------|-----------------|--------------|------------|
| | | | | | | | | | | |
| 1 | | COOLING TOWER | 10000 | 10000 | 5200.00 | 0.0 | 5200.00 | 51560.00 | 10.00 | 500 |
| COOLING TOWER | | | 10000 | 10000 | 5200.00 | 0.0 | 5200.00 | 51560.00 | 10.00 | 500 |
| COOLING TOWER | | | 10000 | 10000 | 5200.00 | 0.0 | 5200.00 | 51560.00 | 10.00 | 500 |

COOLING TOWER
PAHARPUR
Delivery Date: 15-11-2018

| SL | JOB NO | ITEM | HR/END | Qty | Rate (Rs.) | UOM | Inc. 2018 | Net. 2018 | Net. 2018 | UNIT |
|----------------------|--------|---------------|--------------|--------------|----------------|------------|----------------|-----------------|--------------|------------|
| | | | | | | | | | | |
| 1 | | COOLING TOWER | 10000 | 10000 | 5200.00 | 0.0 | 5200.00 | 51560.00 | 10.00 | 500 |
| COOLING TOWER | | | 10000 | 10000 | 5200.00 | 0.0 | 5200.00 | 51560.00 | 10.00 | 500 |

COOLING TOWER
PAHARPUR
Delivery Date: 15-11-2018

Grand Total (excluding GST): 1337164.00

Bill to (Customer):
PAHARPUR COOLING TOWER LTD.
Plot No. 107 East, Manjusar, Vadodra-391775
Gujarat-391775
GSTN: 09AARCV0041J22G

Bill to (Company):
PAHARPUR COOLING TOWER LTD.
Plot No. 107 East, Manjusar, Vadodra-391775
Gujarat-391775
GSTN: 09AARCV0041J22G


TERMS & CONDITIONS:
Price Term : Ex-Works
Payment Term : 30 days Credit
Freight : One account
Insurance : One account
Mode of Payment :
For PAHARPUR COOLING TOWER LTD.
Tender documents are available and can be purchased with the condition, failing which the order will not be paid.
Authorized Signature: [Signature]
Authorized Signature: [Signature]

Purchase Orders

| PURCHASE ORDER | | |
|---|--|---|
| Nabha Power Limited Nabha Power Limited P.O. BOX 2818, Village Nabha, Dist. Patiala Rajpura 140401 Punjab India Telephone: Telex: | | PO NO.: NPL/47000-07168 PO Date: 15.11.2018 Contact Person: Tara Sharma Contact Telephone: 8238-40396 Contact Email: Tara.Sharma@nabha.com |
| To VENDOR CODE: 60637 VENDOR NAME/POSTAL ADDRESS Sapas Solutions Private Limited 2001 A-2 GIDC Makarpura Vadodra, Gujarat 390010 Gujarat India Telephone: +919924166544 Telefax: ATTN:Sharmakar Email ID:svra2009@gmail.com | | PRICING & TAXATION: Please refer details in Annexure I. TERMS & CONDITIONS Please Refer details in Annexure II PAYMENT TERMS: PDL - Payment within 15 days. |
| YOUR REFERENCE OUR REFERENCE | | |
| Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosures. | | |
| GENERAL DESCRIPTION | | CURRENCY INR |
| Inspection of ABB Transformer | | TOTAL VALUE (PRICE) 139,800.00 One Lakh Twenty Nine Thousand Eight Hundred only. |
| Kindly send all your correspondence regarding this order in duplicate. All terms and conditions below and on the reverse are to be strictly complied with. | | |
| DESPATCH DETAILS: For details refer enclosures. Materials to be dispatched only after receiving Dispatch Clearance from Nabha Power Limited if applicable as per T&C mentioned in Payment Terms Clause. | | |
| GSTIN NO: 03AACCN5223H1ZW | | PAN NO: AACCN5223H |
| DOCUMENTATION: BILLING: For details refer enclosures. Bill/Invoice submitted against this Purchase Order must contain Purchase Order number and date, Purchase Order Item No. and Vendor Code. Bill/Invoice to be submitted at the time of delivery along with all the documents specified under DOCUMENTATION as above. | | |
| Shipping Instructions: AGM Store, M/s Nabha Power Ltd. Near Village Nabha Rajpura, Punjab 140401 | | Nabha Power Limited |
| Invoicing Instructions: M/s Nabha Power Ltd. Near Village Nabha Rajpura, Punjab 140401 | | Authorized Signatory (PRATEEK GUPTA) |
| Please give acceptance confirmation within (7) SEVEN days to the contact person indicated above. In event of non-receipt of acknowledgement within stipulated period of (7) SEVEN days, it shall be considered as deemed acceptance. | | |

| Kelvion | | Kelvion India Private Limited |
|---|--|--|
| Company Sapas Solutions Pvt Ltd 200/A/2 GIDC Makarpura, Vadodra, Gujarat 390010 Vadodra | | Purchase order PO number / Date 4500312594 / 27.09.2018 Our Contact Person / Telephone / e-mail Neelanjan Dev Bhar 0 8451908153 neelanjan.b@kelvion.com |
| Vendor-no.: 5027915 | | |
| Bill to/Ship to address Kelvion India Private Limited A-31/32 PH-IV, Chakan MIDC, Nigohje, Taluka Khed 410501 Pune | | |
| GST No. 27AACCG3264H120 | | |
| We order according to our purchase conditions, which is available on request. Please ensure to mention the HSN/SAC given below only in the invoice Supply of C Frame in Black Condition for L&T - HCU Project | | |
| Scope of Work Includes: | | |
| 1) Raw Material Procurement 2) Fabrication of C Frame along with C Frame internals 3) Internal Inspection and co-ordination with KIPL appointed TPI | | |
| Quality: | | |
| QAP shall be submitted upon receipt of Purchase order for approval of M/s. KIPL. Manufacturing shall be in accordance to the approved QAP | | |
| Delivery basis: | | |
| EXW, Sapas works | | |
| Delivery: | | |
| Priority 1 - within 20 days, i.e. by 15.10.2018 503-A-103 - 4 nos 503-A-104 - 4 nos 503-A-105 - 4 nos | | |
| Priority 2 - within 25.10.2018 503-A-103 - 28 nos 503-A-104 - 32 nos 503-A-105 - 8 nos | | |
| A-31/32, Chakan MIDC, Phase-IV, Village Nigohje, Tal. Khed, Pune, India Tel: +91 2136 619500/510530 Registered home office: Chakan, Pune India. GST No: 27AACCG3264H120 - PAN: AACCG3264H Management Board: Mr. Virendra Jhamb, Mr. Florian Wintermantel CH: UCB/CSFH/2008/PTC/140279 Bank Accounts: Deutsche Bank AG, Kodak House, 222 Dr.D.N. Road, Fort, Mumbai 400 001 Bank A/C No: 0526-210-0-00 Swift Code: DEUTIN33XXX PUNIND R1 | | |

Purchase Orders



CG Power and Industrial Solutions Limited
T3-MANDIDEEP-MFG PLANT
"PLOT NO.29,31,32 NEW INDUSTRIAL AREA"
MANDIDEEP - 462046
Phone: 07480-53152
Fax: 07480-53149

PURCHASE ORDER

To:
SAPAS SOLUTION PVT.LTD.
514, SIDDHART COMPLEX
R.C. DUTT ROAD, ALKAPURI
VADODARA 390005
Vendor Code: 0010002354
Vendor GSTIN: 24AALCS8199L1ZG

To be quoted on all documents/correspondence
P.O Number: 4591290012 Date: 12.11.2017
Department: 442: PT31: Vijay Ghodki
PURC ORG: LAPO
EMAIL Address: Vijay.ghodki@coglobal.com
Phone: 07480-408257

Please supply the following goods / service in accordance with the terms & conditions stated here in.
Vendor Rating : **3 STAR(S)** Next Audit Date : **26.04.2018**
Terms of Payment: 30 DAYS AGAINST RECEIPT OF MATERIAL / INVOICE Incoterms: Ex Works
Taxes: IGST: 18.00%, Excise Rate: Ecess Rate: SHEcess Rate:
Currency: INR
LD Upper Cap : 0%
Warranty Period (in Months) : 0 Insurance : 0 Bank Guarantee : 0
Warranty Start Event : 0

| Item | Material Code | Drawing Number | UOM | Rate | Delivery Date | QTY |
|--|------------------|-------------------|-----|----------|---------------|-------|
| 0010 | MISCITEMT3002359 | T93B3765P REV 1-- | SET | 12966.00 | 10.12.2017 | 1.000 |
| SS&MS COMPONENTS(T93B3765P/REV 1)LOCO HSN Code:8504 Taxes:IGST:18.00% Account Assignment: Ind. cust. w. KD-CO BH10926 / 001100 # 2 WHOLE SLEEPER MS CGTN205366/1 QTY: 4 NO # 3 SPECIAL FLANGE MS CGTN310791/1 QTY: 2 NO # 4 PLATE CGTN408318/1 MS QTY: 4 NO # 5 PRESSURE PLATE MS CGTN420795/1 QTY: 8 NO # 6 WHOLE SLEEPER BTM SS CGTN423837/1 QTY: 2 NO # 7 WHOLE SLEEPER TOP SS CGTN423839/1 QTY: 2 NO # 19 SCREW MSZ CGTN424041/1 QTY: 1 NO # 20 PLATE(BREATHER CLAMP)MS T63BH045443E QTY: 2 NO | | | | | | |

GSTIN NO.: 23AAACC3840K7ZR
Recognition No.
Authorization
ECC: AAACC3840K0M026

Delivery at: T3-MANDIDEEP-MFG PLANT
Between
9.00 AM to 11.30 AM
1.00 PM to 3.30 PM

Buyers Initials

For CG Power and Industrial Solutions Ltd.
Girish Nimwalekar

Page: 1 of 1

Registered Office: 6th Floor, CG House, Dr. Annie Besant Road, Worli, Mumbai 400 030, India W: www.coglobal.com
CG Privacy: You are requested to please refer to CG's Customer and Supplier Privacy Policy available on CG's website www.coglobal.com to understand and familiarise yourself with CG's Privacy Policy towards its business partners with respect to sharing of personal data.
Terms and conditions applicable, apply to this Purchase Order
This Purchase Order, the equipment supplied and/or the service provided shall be in accordance with the Standard Purchase terms and conditions (Clause 1, clause 34) of CG, as attached with this PO. In case of any conflict or inconsistency between these Standard terms and conditions and the Vendor/Supplier's offer or any Vendor/Supplier's applicable terms and conditions, CG's standard terms and conditions shall prevail. These Standard Purchase terms and conditions are an integral and inseparable part of this PO. Also, if there is any inconsistency or conflict between the contents of this PO and the Standard terms and conditions, then the contents of this PO shall supersede the contents of the Standard terms and conditions. CG's Supplier's order of conduct shall form an integral and inseparable part of this PO.



GRAPHITE INDIA LTD.
Durgapur - 713211, Dist - Paschim Bardhaman, West Bengal
Phone: 7719362431, 7719362437
Fax: (0343) 2550896,
E-mail: dgp_purchase@graphiteindia.com
Website: www.graphiteindia.com

PURCHASE ORDER

Vendor: 214180
SAPAS SOLUTIONS PVT.LTD
200/AZ SIDC MAKARPURA,
VADODARA,
GUJARAT
VADODARA 390010 Gujarat
PAN No.: AAALCS8199L GSTIN No.: 24AALCS8199L1ZG

PO No: DOM/4500222504 **Date:** 23.10.2018
PO Rev No: **Date:**
Vendor's Ref: SSPL18-19/28
Our Ref: 10175747
Payment Terms: 45 Days after receipt of materials
Incoterms:

GID-MTL-F008 R5
w.e.f. 20.08.2017
GST No.: 19AAACC0457C1Z4
PAN No.: AAACC0457C

| Sr No. | Mat No. | Description | UOM | Qty | Rate (INR) |
|---|---------|---|-----|-----|-------------------------------|
| 1 | | Investigation & Supervision charges HSN No/SAC Code - 9983 | AU | 1 | 80,000.00 |
| Specification Investigation & supervision charges for 28.9 MVA rectifier transformer of LWG#5, Rectoformer-2(south side) Transformer Trip with Buchholz relay Details of transformer: LWG-5, RECTOFORMER MAKE- YH TECH (CHINA ABB) SL. NO. 1C25651-2, MODFI 7HSSPTRK, COOLING-OFWF, QTY OF- 01, 86.6TON, RATING- 28.924 MVA, INPUT VOLTAGE- 33 KV, RECTIFIER MAKE: ABB, TYPE: DSS12-D34-2X2 81P, SL NO. 2011/02. ORDER NO. IDRT 3100018450, RATED OUT PUT-60KA, RATED OUT PUT- 200VDC, RATED INPUT-(L-L)339.8rms, Fr. 50 HZ, AMB-50°C, PU SE NO-6, DM WATER IN-46.6°C, DMWATER OUT-50°C, RAW IN 32°C, RAW OUT-36°C, Delivery Schedule Total Quantity by 26.10.2018 The item covers the following services Investigation & Supervision charges | | | | | |
| Eighty Thousand Rupees ONLY | | | | | Total Value: 80,000.00 |

| Other Header Charges | | | | |
|----------------------|-----------|-------|--------------|--|
| Freight | Insurance | P & F | Misc Charges | |
| 18,000.00 | | | | |

| Other Item Charges | | | | |
|--------------------|----------|------|------------|-----------------------|
| Mat No. | Discount | CGST | SGST/UTGST | IGST |
| | | | | 18.80 % |
| | | | | (IGST Tax Credit-18%) |

Terms and Condition
Delivery Instructions

Authorised Signatory

REGISTERED & R.O. : 11, LCHOWRUPUR ROAD, KOLKATA - 700016
CN - 118101WBUPLEBMACG
Telephone No. : 1451-51-8607/8608 FAX : 1451-51-4002/8676
E-mail id: gipro@graphiteindia.com Website: www.graphiteindia.com

| | | | | |
|---|----------------------------------|--|--|--|
|  | SAPAS SOLUTIONS PVT. LTD. | | | |
| | CUSTOMER FEED BACK FORM | | | |

CUSTOMER: Palampur Cooling Towers Ltd. Date: 28/08/2024

PERSON CONTACTED: Mr. Bhavesh Bhavsar PO No./Name: 24VS20871/24BDQ347/SIDE Frames

We value your feedback, help us to evaluate our services and continuously improve to serve you better.

Please rate SSPL performance with a tick (✓) in the blank cell. Tick in only one cell per parameter.

| Sr. No. | Parameter | Performance/ Satisfaction Level | | | |
|---|---|--|-------------------------------------|--------------------------|--------------------------|
| | | Excellent | Good | Average | Below Average |
| A WHEN DEALING WITH US:- | | | | | |
| 1 | Ease of accessibility to us on telephone/ mobile/ mail | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Do we make you reasonably aware of SSPL services? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Do you receive our offer in time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | Do you consider our offers as clear and comprehensive? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B IN RELATION TO OUR SERVICES:- (TECHNICAL REVIEW OF DOCUMENTS) | | | | | |
| 5 | Do we review your Technical Documents (Procedures/ QAP/DRGS) in a timely manner? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | How is the quality of our review of your technical documents? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7 | How was our response to any clarification/ issues after the completion of the work? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| C IN RELATION WITH OUR DOCUMENTATION:- | | | | | |
| 8 | Do the SSPL inspection reports/ documentary feedback have adequate details? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 | Do we submit our final inspection reports as per the contractual duration? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| D YOUR PERCEPTION ABOUT US :- | | | | | |
| 10 | Rate our supplier for the overall performance of the product supplied against Side Frames, Structures and other items | 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | | |
| 11 | Rate from 0 to 10 that, how likely you recommend SSPL as a future service provider to you? | 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | | |

Your comments/suggestions/remarks: No such.

Name & Designation: Bhavesh Bhavsar

Stamp of Customer:



Customer Feedback Form



SAPAS SOL
142 Por GIDC Ramang
G.S.T. 24A

THANK YOU