

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****April-2026**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500024571	02-04-2026	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	3,06,99,000.00	Material is taken on staggered basis as per requirement of FACT. TCCL, next door neighbouring PSU-GOK has been supplying the material as per FACT specifications on lowest rate in the market.
2	4500024585	10-04-2026	THE TRAVANCORE COCHIN CHEMICALS LTD	PROCUREMENT OF HCL ACID&LIQUIFIED CL GAS	INR	17,06,100.00	Material is taken on staggered basis as per requirement of FACT. TCCL, next door neighbouring PSU-GOK has been supplying the material as per FACT specifications on lowest rate in the market.
3	4800021413	20-04-2026	VERTIV ENERGY PRIVATE LIMITED	COMPREHENSIVE AMC FOR M/S VERTIV ENERGY	INR	10,17,500.00	Two 30 KVA rated UPS units are being used in Ammonia Handling Plant to ensure continuous power supply to PLC, controllers and critical equipment in the plant. This UPS was supplied by the LSTK contractor M/s Toyo Engineering Pvt. Ltd. The work order issued to M/s Toyo Engineering Pvt. Ltd. includes Annual Maintenance Contract and provides option to place a separate work order at quoted rate Rs. 10,17,500/- + GST for five years . The quoted AMC price was applicable until the completion of defect liability period only. Hence, new work order was awarded to M/s Toyo Engineering Pvt. Ltd. for comprehensive AMC for UPS systems before the completion of defect liability period. The same was denied by M/s Toyo Engineering Pvt LTD. and consequently a nominated Work Order was issued to the OEM M/s VERTIV ENERGY PRIVATE LIMITED with competent authority approval.
4	4500024594	20-04-2026	MANGALORE REFINERY AND PETROCHEMICALS LTD	SULPHUR	INR	3,21,62,26,200.00	FACT is procuring Sulphur from MRPL through long term agreement which is valid till 05.04.2028. The PO has been issued for accounting receipts of Sulphur supplied by MRPL during the period April 2026 to March 2027.
5	4500024593	20-04-2026	BHARAT PETROLEUM CORPORATION LTD	SULPHUR	INR	9,92,72,74,817.93	FACT is procuring Sulphur from BPCL through long term agreement which is valid till 21.08.2027. The PO has been issued for accounting receipts of Sulphur supplied by BPCL during the period April 2026 to March 2027.
6	4700000726	22-04-2026	SOCIETE NOUVELLE DES PHOSPHATES DU	ROCK PHOSPHATE	USD	60,22,50,096.00	FACT has entered into long term agreement with M/s Société Nouvelle des Phosphates du Togo (SNPT, Togo) as approved by the Board, for the sale and purchase of Rock Phosphate for a period of 3 years, which is non binding in nature. PO No. 4700000726 is issued against the 6th shipment based on the the above.

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7	4500024609	24-04-2026	KSB MIL CONTROLS LIMITED	GASKET BODY AND SEAT RING GASKET	INR	42,013.70	Gaskets for FV-319 were procured on an emergency basis from the OEM, KSB MIL CONTROLS LIMITED, as replacement of the body and seat gaskets was found necessary during the open inspection recommended by the Process Department following detection of parts of the P-301A ARC spring in the F-302 semi-lean distribution area. Since FV-319 is a critical control valve in the semi-lean MDEA system, immediate replacement is essential to ensure safe and reliable operation during ATA-2026 and to avoid process interruption or operational issues.
8	4500024612	27-04-2026	RASTRIYA ISPAT NIGAM LIMITED	AMMONIUM SULPHATE IN TRUCKS	INR	1,69,800.00	12MT of the material is being taken on trial basis in FACT-UD.