

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4800021477	06-05-2026	SOLAR ENERGY CORPORATION OF INDIA	TCFS - 900 TPD AMMONIA PLANT	INR	15,00,000.00	The work order was placed on Public Sector Undertaking (PSU) nomination basis to M/s Solar Energy Corporation of India (SECI), for Techno-Economic Feasibility Study (TEFS) for implementation of Battery Energy Storage System (BESS) / Uninterruptible Power Supply (UPS) / other suitable alternatives for grid run of Ammonia Complex at FACT-Udyogamandal Complex (FACT-UC)
2	4500024645	08-05-2026	SUNRISE SYSTEMS LIMITED	PIPNET TRANSIENT MODULE	GBP	5,48,310.20	The Purchase Order has been placed on FEDO for carrying out the BPCL work order related to surge analysis. The transient surge analysis requires the use of specialised PIPENET software.
3	4800021545	22-05-2026	T K SALIM	REMOVAL AND REPRINTING OF PRICE DETAILS	INR	27,90,000.00	The existing contract for removal and reprinting of revised MRP and statutory details on bagged fertiliser products expired on 08.04.2026. The user department informed that immediate engagement was required to facilitate dispatch of more than 10,800 MT of packed fertiliser products carrying old MRP details and to avoid disruption to material movement, storage constraints, and possible production losses.