

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****August-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4700000650	05-08-2023	OCP SA	PHOSPHORIC ACID	USD	34,36,12,800	OCP is the only supplier who is capable to supply Phosphoric acid in small shipment size to FACT as per requirement .
2	4500020886	10-08-2023	BPCL-KOCHI REFINERY	PROCUREMENT OF GATE VALVE FOR PETRO UC	INR	2,77,764	Items were very essential for the planned start up activities in the Hyam Battery Limit . Hence procurement was done on emergency basis with the approval of competent authority from M/s BPCL.
3	4700000651	28-08-2023	OCP SA	PHOSPHORIC ACID	USD	51,51,67,776	OCP is the only supplier who is capable to supply Phosphoric acid in small shipment size to FACT as per requirement.