



NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

January-2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4700000722	13-01-2026	OCP SA	PHOSPHORIC ACID	USD	58,32,43,675.20	FACT had been procuring phosphoric acid through open tenders with costs higher than the CFR India price for the respective quarters. OCP is the only supplier who has been supplying Phosphoric acid in small shipment size to FACT as per requirement on CFR India price without any premium.
2	4700000723	15-01-2026	SOCIETE NOUVELLE DES PHOSPHATES DU	ROCK PHOSPHATE	USD	85,05,25,667.20	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. 4700000723 is issued against the 5th shipment based on the the above.