

**FACT****NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****June/2026**

| Sl. No. | Purchase Order | Purchase Order Date | Vendor Name                         | Purchase Order Title                          | Currency | Total Value (INR) | Reason                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------|----------------|---------------------|-------------------------------------|-----------------------------------------------|----------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 4800021619     | 6/11/2026           | NATIONAL INFORMATICS CENTRE - NICSI | AVAILING CPP SOFTWARE AND FMP FROM NIC        | INR      | 1,862,000.00      | The Central Public Procurement Portal (CPPP) is developed, owned, and maintained by the National Informatics Centre (NIC), Ministry of Electronics & Information Technology (MeitY), Government of India. The required CPP Software and FMP are proprietary Government platforms of NIC. The implementation, licensing, customization, maintenance and support for these platforms are provided through National Informatics Centre Services Inc. (NICSI), a Government of India enterprise functioning under MeitY, which serves as the authorized implementation and service agency for NIC solutions. Since the required software and related services are available only through NIC/NICSI and no alternative vendor is authorized to provide these services, competitive procurement is not feasible. Accordingly, the purchase has been made on a nomination basis. |
| 2       | 4700000732     | 6/17/2026           | SUNRISE SYSTEMS LIMITED             | PIPENET SPRAY & SPRINKLER MODULES             | GBP      | 630,476.00        | FEDO has received a purchase order for consultancy services for the installation of firefighting facilities at the tanker terminals of M/s. Cochin Port. The execution of this work requires the use of the specialized PIPENET Spray & Sprinkler module, and M/s Sunrise Systems Limited is the proprietary vendor of the software.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 3       | 4800021663     | 6/29/2026           | SURAT GOODS TRANSPORT P LTD         | TRANSPORTATION OF AMMONIUM SULPHATE FROM RINL | INR      | 75,000.00         | Transportation of trial consignment of Ammonium Sulphate from RINL, Visakhapatnam to Udyogamandal was within FACT's scope and required immediate lifting. Since the requirement was urgent and one-time in nature, it was proposed to entrust the work on nomination basis to M/s Surat Goods Transport Pvt. Ltd., one of FACT's regular transport contractors.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |