

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****March/2026**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4700000724	3/4/2026	OCP SA	PHOSPHORIC ACID	USD	699,892,410.24	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	4500024529	3/17/2026	SIPANI FIBRES LTD	SUPPLY OF PP GYPSUM BAGS	INR	732,000.00	Emergency procurement done for meeting the increased market requirement of bagged Gypsum
3	4500024538	3/23/2026	DUCKBACK (INDIA) LIMITED	RAIN SUIT	INR	1,690,691.11	Raincoats are procured for distribution among employees as a welfare measure. The Duckback brand, President Deluxe model, has been suggested and agreed upon by all recognized trade unions.