NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500025220	23-10-26	FOREST INDUSTRIES (TRV) LTD	ANJILI WOOD DESK & BENCH	INR	522,704.00	CSR procurement on nomination basis to State Govt. Enterprise
2	4500025232	26-10-26	MANGALORE REFINERY AND	MOLTEN SULPHUR ON TRIAL BASIS	INR	3,259,185.00	To explore alternative sources/forms of Sulphur supply
3	4700000745	27-10-26	SOCIETE NOUVELLE DES PHOSPHATES DU	ROCK PHOSPHATE	USD	811,036,416.00	Long term agreement signed between FACT and SNPT for supply of rock phosphate for a period of three years