NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

September-2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4700000741	03-09-26	SOCIETE NOUVELLE DES PHOSPHATES DU TOGO	ROCK PHOSPHATE	USD	874,411,329.60	Long term agreement signed between FACT and SOCIETE NOUVELLE DES PHOSPHATES DU TOGO for supply of rock phosphate for a period of three years.
2	4700000742	04-09-26	OCP NUTRICROPS SA	DAP TSP	USD	4,543,262,900.00	Procurement of DAP & TSP from OCPN, Morocco, on nomination basis through India Industry Consortium to meet Rabi season requirement.
3	4500025134	28-09-26	RELIANCE INDUSTRIES LIMITED	SULPHUR BY SHIP IN BULK	INR	787,500,000.00	Procurement of SULPHUR from Reliance Industries Limited, Gujarat, on nomination basis through Consortium to meet Urgent requirement.