

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****January-2024**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	470000660	02-01-2024	OCP SA	PHOSPHORIC ACID	USD	1,41,27,26,400.00	OCP is the only supplier who is capable to supply Phosphoric acid in small shipment size to FACT as per requirement
2	4500021563	08-01-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	7,19,74,210.00	Entered into an agreement with MRPL
3	4500021639	18-01-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	5,82,99,110.10	Entered into an agreement with MRPL
4	4500021665	24-01-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	1,43,94,842.00	Entered into an agreement with MRPL
5	4500021674	29-01-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	1,43,94,842.00	Entered into an agreement with MRPL
6	4500021678	30-01-2024	RUPA PUBLICATIONS INDIA PVT. LTD.	BOOK-PRADHAN MANTRI KISAN SAMRIDI KENDRA	INR	1,39,00,000.00	Proprietary procurement for Pradhan Mantri Kisan Samidhi Kendra