FACT NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS							
March-2024							
SI. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500021823		MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	8,50,69,270.00	Long term agreement with MRPL
2	4700000664	04-03-2024	OCP SA	PHOSPHORIC ACID	USD	74,20,89,902.40	OCP is the only supplier who is capable to supply Phosphoric acid in small shipment size to FACT as per requirement
3	4500021842	07-03-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	4,25,34,635.00	Long term agreement with MRPL
4	4500021878		MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	4,25,34,635.00	Long term agreement with MRPL
5	4500021897		MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	7,99,225.79	Long term agreement with MRPL
6	4700000666	26-03-2024	OCP SA	PHOSPHORIC ACID	USD	38,55,79,180.80	OCP is the only supplier who is capable to supply Phosphoric acid in small shipment size to FACT as per requirement
7	4500021931	28-03-2024	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA	INR	18,90,00,000.00	MOU with TCC, for 3 yrs (2023-2026)
8	4500021932	28-03-2024	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	2,40,30,000.00	MOU with TCC, for 3 yrs (2023-2026)