

 FACT NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS							
April-2025							
Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500023293	05-04-2025	BHARAT PETROLEUM CORPORATION LTD	SULPHUR	INR	3,14,03,99,710.77	FACT is procuring Sulphur from BPCL through long term MOU which is valid till 21.08.2027
2	4500023294	05-04-2025	MANGALORE REFINERY AND	SULPHUR	INR	1,49,09,65,844.21	FACT is procuring Sulphur from MRPL through long term MOU which is valid till 05.04.2026
3	4800020042	08-04-2025	B.S.R. ROADLINES	MYSORE RH-LOADING&UNLOADING	INR	2,54,250.00	Previous WO for the work (48/16941) was also placed on BSR ROADLINES and it was expired on 23.02.2025. The tender for new contract was under process and the contractor did not agree to extend the contract. However, on further request, party agreed to execute handling works only at Mysore. Considering the urgency of work at Mysore, one of our major sale points, a nominated WO was issued, with due approval.
4	4500023335	19-04-2025	THE TRAVANCORE COCHIN CHEMICALS LTD	PROCUREMENT OF HCL ACID&LIQUIFIED CL GAS	INR	29,50,050.00	Material is taken on staggered basis as per requirement of FACT. TCCL, next door neighbouring PSU-GOK has been supplying the material as per FACT spec on lowest rate in the market
5	4800020095	19-04-2025	NATIONAL INFORMATICS CENTRE - NICSI	EPROCUREMENT OF NIC	INR	17,61,999.92	The CPP Portal is developed, owned, and maintained by the National Informatics Centre (NIC) under MeitY. NIC is the OEM, and implementation is done solely through NICSI, a government entity. NICSI is the exclusive channel for service delivery and support. Hence, this is a nominated purchase