

 <b>FACT</b> <b>NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS</b>							
May-2025							
Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4700000701	22-05-2025	SOCIETE NOUVELLE DES PHOSPHATES DU	ROCK PHOSPHATE	USD	66,85,44,946.56	FACT has entered into long term agreement with M/s Société Nouvelle des Phosphates du Togo (SNPT, Togo) as approved by the Board, for the sale and purchase of Rock Phosphate for a period of 3 years, which is non binding in nature. PO No. 4700000701 is issued against the 1st shipment based on the the above.
2	4800020241	29-05-2025	SIFY DIGITAL SERVICES LIMITED	MANAGING DR SYSTEM	INR	8,48,184.00	The subject purchase was done with competent authority approval for setting up of a disaster recovery site to the previous contractor with whom we had a work order 4500014555. Since we are in the process of migrating to SAP HANA on cloud and the migration is expected to take at least one year, it is prudent to continue the service of existing service provider for one more year. The nominated purchase was done as per the recommendation from User end with competent authority approval.
3	4800020242	29-05-2025	SIFY TECHNOLOGIES LTD.	PUBLIC IP AND INTERNET FOR DR	INR	1,50,045.96	The subject purchase was done with competent authority approval for setting up of a disaster recovery site to the previous contractor with whom we had a work order 4500014555. Since we are in the process of migrating to SAP HANA on cloud and the migration is expected to take at least one year, it is prudent to continue the service of existing service provider for one more year. The nominated purchase was done as per the recommendation from User end with competent authority approval.