

 NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS							
July-2025							
Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4700000707	08-07-2025	SOCIETE NOUVELLE DES PHOSPHATES DU	ROCK PHOSPHATE	USD	76,40,24,096.35	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. 4700000707 is issued against the 2nd shipment based on the the above.
2	4800020398	18-07-2025	CCS TECHNOLOGIES IT PRIVATE LIMITED	SAP CONSULTANT-FOL SALES CONFIGURATION	INR	5,00,000.00	<p>The work order was issued to M/s CCS Technologies IT Pvt Ltd, with due approval, for engaging SAP consultant for FOL sales configuration for FACT.</p> <p>The contract was arranged based on the requirement of Marketing division for incorporating necessary configuration changes in SAP for facilitating sales activities on FOL basis. The contract was placed on an urgent basis as the new transportation (bagged fertiliser products) contracts placed involved FOL delivery.</p>
3	4800020431	30-07-2025	ENCIMEX ENGINEERING SERVICES	TEKLA 3D MODEL & STEEL STRUCTURE DRAWING	INR	1,60,000.00	Due to non-receipt of bids in two successive rounds of open tendering—first through the GeM Portal and subsequently via the CPP Portal—the work order was placed on nomination basis to M/s ENCIMEX ENGINEERING SERVICES on 30.07.2025, as recommended by the user department.