

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****November-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4700000656	01-11-2023	OCP SA	PHOSPHORIC ACID	USD	97,12,49,400.00	OCP is the only supplier who is capable to supply Phosphoric acid in small shipment size to FACT as per requirement .
2	4500021280	02-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,82,60,730.00	Entered into an agreement with MRPL
3	4500021305	06-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,82,60,730.00	Entered into an agreement with MRPL
4	4500021337	10-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	6,19,82,382.60	Entered into an agreement with MRPL
5	4500021365	17-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,82,60,730.00	Entered into an agreement with MRPL
6	4500021409	27-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,82,607.30	Entered into an agreement with MRPL
7	4700000658	27-11-2023	OCP SA	PHOSPHORIC ACID	USD	92,71,01,700.00	OCP is the only supplier who is capable to supply Phosphoric acid in small shipment size to FACT as per requirement .