

NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS
August 2021

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	4700000578	07.08.2021	OCP SA	PHOSPHORIC ACID	USD	1,14,64,842.60	OCP, a Govt of Morocco Enterprise, is the only company capable of supplying Phos acid in small shipments on continuous basis as required by FACT.
2	4800015128	02.08.2021	GAIL (INDIA) LIMITED	TRANSMISSION OF RLNG	INR	49,19,69,957.22	GAIL is the only Service Provider having pipelines for transmitting RLNG to FACT.
3	4800015140	09.08.2021	RAILTEL CORPORATION OF INDIA LTD	BROADBAND INTERNET SERVICES IN FEDO	INR	1,97,964.00	M/s Railtel, a CPSU, is the existing service provider providing Broadband facility in FEDO. Nominated work order is placed on them, inorder to ensure that firewall configuration and servers can be maintained without any interruption. If any new party is awarded work, changes in the configuration, as well laying of new OFC cables has to be done.
4	4800015198	26.08.2021	STIC (SOPHISTICATED TESTING AND	CALIBRATION OF INSTRUMENTS	INR	33,150.00	M/s STIC, a joint venture of CUSAT and Kerala State Council for Science, Technology and Environment(KSCSTE) is an NABL accredited laboratory situated in CUSAT campus. Nominated work order is awarded to them considering the vicinity to FACT,which will directly reduce the logistics cost.