

NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

December 2021

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	470000588	04.12.2021	OCP SA	PHOSPHORIC ACID	USD	1,36,45,800.00	Only Supplier who is able to supply Phosphorica Acid in small shipments as required by FACT
2	4500017827	01.12.2021	ONGC MANGALORE PETROCHEMICALS	BENZENE	INR	23,62,06,436.60	OMPL is a PSU and had agreement for the supply of Benzene
3	4500017828	01.12.2021	ONGC MANGALORE PETROCHEMICALS	BENZENE	INR	1,13,36,494.55	OMPL is a PSU and had agreement for the supply of Benzene
4	4800015465	04.12.2021	IMAGEGRAFIX SOFTWARE SOLUTIONS	RENEWAL OF UMS FOR SPECIALIZED SOFTWARE FOR FEDO	INR	8,54,500.00	The specialized softwares are proprietary items of M/s Integraph. M/s IMAGEGRAFIX SOFTWARE SOLUTIONS is the only authorized dealer for selling Intergraph Products in India and the existing service provider. Nominated work order is placed on the party to ensure continuity of service.
5	4800015463	02.12.2021	DNV GL BUSINESS ASSURANCE	RECERTIFICATION AUDIT FOR FEW AND FEDO.	INR	3,33,250.00	M/s DNV GL BUSINESS ASSURANCE is the existing ISO certification agency for both FEDO and FEW. Work order is combined, in order to reduce the transportation and lodging expense associated with the audits. Being a recertification job, nominated work order is placed on the party.