

NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

February 2022

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	470000595	03.02.2022	OCP SA	PHOSPHORIC ACID	USD	1,73,50,200.00	Only Supplier who is able to supply Phosphorica Acid in small shipments as required by FACT
2	4500018135	01.02.2022	ONGC MANGALORE PETROCH BENZENE		INR	18,68,93,450.00	OMPL is a PSU and had agreement for the supply of Benzene
3	4500018250	24.02.2022	ONGC MANGALORE PETROCH BENZENE		INR	1,49,51,476.00	OMPL is a PSU and had agreement for the supply of Benzene
4	4800015657	05.02.2022	ITI LIMITED	MAINTENANCECONTRACTFORTELEPHONEEXCHANGE	INR	78,000.00	ITI Limited is a Central PSU , This is a low value contract and based on satisfactory services provided By ITI ltd for previous years, nominated Work order was issued with the approval from competent authority.