

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS**

**October 2021**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	4500017579	01.10.2021	ONGC MANGALORE PETROCHEMICAL	BENZENE	INR	25,36,83,920.00	ONGC is a PSU and has agreement till 31.03.2022
2	4700000582	04.10.2021	OCP SA	PHOSPHORIC ACID	USD	1,58,76,000.00	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.
3	4500017606	11.10.2021	ONGC MANGALORE PETROCHEMICAL	BENZENE	INR	6,23,337.63	ONGC is a PSU and has agreement till 31.03.2022
4	4800015375	20.10.2021	I-SOURCING TECHNOLOGIES PVT. LTD	SUBSCRIPTION OF TENDER247' FOR 2 YE	INR	54,000.00	M/s I-Sourcing is the existing service provider providing tender information / alert to FEDO commercial department. Nominated work order placed for continuity of service.
4	4500017690	30.10.2021	ONGC MANGALORE PETROCHEMICAL	BENZENE	INR	6,85,83,621.33	ONGC is a PSU and has agreement till 31.03.2022