

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS**  
**September 2021**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	4500017439	01.09.2021	ONGC MANGALORE PETROCHEMICAL	BENZENE	INR	21,59,91,930.00	ONGC is a PSU and has agreement till 31.03.2022
2	4700000579	09.09.2021	OCP SA	PHOSPHORIC ACID	USD	1,25,28,000.00	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	4500017558	28.09.2021	ONGC MANGALORE PETROCHEMICAL	BENZENE	INR	1,43,99,462.00	ONGC is a PSU and has agreement till 31.03.2022
4	4500017571	29.09.2021	VRAJ PACKAGING PVT LTD	PROCUREMENT OF MULTILAYER PAPER E	INR	12,09,870.00	Sample submission of caprolactam bags for approval is delayed by Aerographic Papers, Nagpur (new supplier). To avoid stock out situation, order placed on previous supplier for 1 lot of bags on same rate, terms and conditions of the existing orders.