

**FACT****NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****March-2025**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4800019891	07-03-2025	INDIAN REGISTER OF SHIPPING	VETTING & APPROVING WPS AND PQR	INR	55,000.00	The work is required for repairing the ammonia barges, FACT Pragatiyaan and Pearl of Periyar. Both the barges are built under IRS classification; therefore, the Welding Procedure Specification (WPS) and Procedure Qualification Record (PQR) must be approved by IRS before carrying out the repair work. In view of the above, a nominated work order has been placed on the party.
2	4500023255	28-03-2025	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	18,15,75,000.00	PO placed based on MOU with the vendor for 3 years till 31.03.2026
3	4500023256	28-03-2025	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	2,45,70,000.00	PO placed based on MOU with the vendor for 3 years till 31.03.2026