

**FACT****NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****June-2024**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4800018980	12-06-2024	NATIONAL INFORMATICS CENTRE - NICS	CPP SOFTWARE AND FMP SUPPORT	INR	16,67,000.00	For utilizing the E-procurement module of CPP portal for our procurement activities developed by National Informatics center. FACT have been availing this service since 2015 onwards on nominated basis as the CPPP software is developed by NIC.
2	4500022340	28-06-2024	E.R.C.M.P.U LTD.	DOUBLE TONED MILK	INR	1,01,44,750.00	Proprietary purchase from Govt. co-operative.