

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	470000686	03-12-2024	OCP SA	PHOSPHORIC ACID	USD	62,30,30,840.64	FACT has been facing shortage of Phosphoric acid. No offers were received for the FIVE open tenders for phosphoric Acid as there is scarcity in the market. Acid available in domestic market is of high rate and not enough for FACT requirement. Order placed on nominated basis as there is Urgent requirement of Phosphoric acid.
2	4800019622	23-12-2024	SECURE SOLUTIONS	RENEWAL OF SUBSCRIPTION	INR	12,97,599.57	The work order was issued for the renewal of subscription licenses of FORTINET FIREWALLS which was procured through PO 4500015034 dtd 11.11.2019. Being the OEM, the quotation was taken from M/s FORTINET by the User end which was requested to be purchased from M/s Secure Solutions, the Authorized partner of OEM and accordingly the work order was issued to M/s Secure Solutions with competent authority approval.
3	470000691	26-12-2024	SUN INTERNATIONAL FZE	PHOSPHORIC ACID	USD	36,92,03,461.12	No offers were received for the FIVE open tenders for phosphoric Acid as there is scarcity in the market. Acid available in domestic market is of high rate and not enough for FACT requirement. Order placed on nominated basis against the Suo Moto offer received from Sun International.
4	4800019644	30-12-2024	IMAGEGRAFIX SOFTWARE SOLUTIONS	RENEWAL OF UPDATE MAINTENANCE AND SUPPOR	INR	9,62,136.00	M/s IMAGEGRAFIX SOFTWARE SOLUTIONS is the existing service provider and the only authorized dealer for selling Intergraph Products in India. Nominated work order is placed on the party to ensure continuity of service