

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****June-2022**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	470000604	02-06-2022	OCP SA	PHOSPHORIC ACID	USD	1,69,14,96,000.00	Only Supplier who is able to supply Phosphorica Acid in small shipments as required by FACT
2	4500018723	01-06-2022	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	9,62,30,120.00	MRPL (OMPL) is a PSU and had agreement for the supply of Benzene
3	4500018754	07-06-2022	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	9,62,30,120.00	MRPL (OMPL) is a PSU and had agreement for the supply of Benzene
4	4800016144	10-06-2022	A MOHAMMED ZAKKARIA	EMERGENCY CONTRACT-PALAKKAD RH	INR	93,20,100.00	Due to failure of some road movement contracts and urgent requirement at various parts of Kerala, RH contract was arranged on emergency basis with previous contractors for Palakkad, Kottayam and Kozhikkode railheads
5	4800016160	16-06-2022	KAITHAKKARY AGENCIES	EMERGENCY CONTRACT-KOTTAYAM RH	INR	56,89,500.00	
6	4800016161	16-06-2022	SHAN ENTERPRISES	EMERGENCY CONTRACT-CALICUT RH	INR	30,61,450.00	