

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500019079	01-08-2022	Mangalore Refinery And Petrochemicals Ltd	Sulphur MRPL	INR	20,79,55,974	MRPL is a PSU
2	4500019132	09-08-2022	Sipani Fibres Ltd	Supply of PP Bags For Packing Fertiliser	INR	3,09,97,700	Purchase Orders for supply of PP bags for 2021-22 expired in July. Purchase Orders for 2022-23 are placed on new vendors who needs sample approval before bulk supply. To ensure uninterrupted supplies of bags, PO was placed on the previous vendor for immediate delivery of bags for one month.
3	4500019133	09-08-2022	Sri Venkata Srinivasa Polymers	Supply of PP Bags For Packing Fertiliser	INR	1,08,30,000	Purchase Orders for supply of PP bags for 2021-22 expired in July. Purchase Orders for 2022-23 are placed on new vendors who needs sample approval before bulk supply. To ensure uninterrupted supplies of bags, PO was placed on the previous vendor for immediate delivery of bags for one month.
4	4500019134	09-08-2022	Mangalore Refinery And Petrochemicals Ltd	Benzene	INR	4,40,30,000	MRPL (OMPL) is a PSU and had agreement for the supply of Benzene
5	4700000613	29-08-2022	OCP SA	Phosphoric Acid	USD	1,55,65,88,880	OCP is the Govt of Morocco Company, they offer the small shipments without extra cost at the same price offered by other major suppliers to India.