

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****January-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500019707	02-01-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	6,60,06,950	FACT has agreement with MRPL for the Supply of Benzene
2	4700000624	02-01-2023	OCP SA	PHOSPHORIC ACID	USD	78,99,52,500	OCP is the only supplier who is capable of sending small shipment as per the requirement of FACT
3	4500019764	09-01-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,30,03,475	FACT has agreement with MRPL for the Supply of Benzene
4	4500019783	16-01-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,36,63,545	FACT has agreement with MRPL for the Supply of Benzene
5	4500019846	27-01-2023	SIPANI FIBRES LTD	SUPPLY OF PP BAGS	INR	2,83,95,700	In order to avoid the Stock out of Bags