

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****October-2025**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4800020704	15-10-2025	KERALA STATE EX-SERKERALA STATE EXSERVICEMEN DEVELOPMENT AND REHABILITATION CORPORATION	SUPPLY OF DRIVERS TO CORPORATE OFFICE	INR	4,80,000.00	PSU-to-PSU nomination to M/s. Kerala State Ex-Servicemen Development and Rehabilitation Corporation (KEXCON), a State PSU. The previous contract was also executed by them.
2	4500024007	15-10-2025	IT PROFESSIONALS	WATER PURIFIER	INR	1,21,28,415.00	The required item — Aquaguard Marvel NXT UF Stainless Steel Copper Water Purifier, manufactured by Eureka Forbes Limited, is proposed to be distributed to employees as a welfare measure. The model was suggested by the employees, and M/s. IT Professionals is an authorized dealer of Eureka Forbes.
3	4500024049	24-10-2025	V I P INDUSTRIES LIMITED	VIP TROLLEY	INR	13,62,000.00	The required item — VIP SALSA STROLLY,66 360°(Medium), manufactured by VIP Industries Limited, is proposed to be distributed to employees as a welfare measure. The model was suggested by the employees.
4	4800020732	28-10-2025	CARGO EXCHANGE INDIA	TRACKING OF FERTILISER TRUCKS_GPS & SIM	INR	88,500.00	As per Ministry guidelines, a Vehicle Tracking System is to be implemented in fertilizer trucks by 31.10.2025. Due to the short notice, the contract was awarded to M/s. Cargo Exchange on a nomination basis, to whom similar contracts have been awarded by other PSUs.
5	4500024069	29-10-2025	RASHTRIYA CHEMICALS AND FERTILIZERS	PHOSPHORIC ACID BY RCF	INR	72,87,60,000.00	PSU-to-PSU nomination to RCF — MoU has been executed.