

**STATEMENT SHOWING THE TRANSPARENCY IN WORKS/PURCHASES/CONSULTANCY CONTRACTS AWARDED ON NOMINATION BASIS DURING THE MONTH OF
SEPTEMBER 2018 - MATERIALS DEPARTMENT**

S.NO	Description	Name of the supplier/contractor	PO /Contract/Work Order Ref.	Date	Currency	Value	Contract Duration	Item description	Reasons for placement for purchases/ work Order on NOMINATION basis
1	2	3	4	5	6	7	8	9	10
1	Physical stock verification on board DCI vessels	M/s KARVY & CO.	PUR12082-1	05.09.2018	INR	Rs. 15,00,000 + applicable taxes and reimbursement of pocket expenses up to ceiling limit of Rs. 3,00,000	ONE TIME	Physical stock verification on board DCI vessels	As discussed in the Audit Board .DCI has given assurance to the board that the reconciliation work will be completed before second quarter of the is FY .Auditors have proposed to verifythe stock on board physically by their representative and done pilot check on board Dredge 15 and advised to go for 100% stock verification .Due to pausity of time DCI requested statuary auditors to suggest probable firms who are competent having vast experience to cary this job and suggest the name of M/s Karvy & Co.

General Manager (Malts.)