

**BIDDING DOCUMENT FOR DISPOSAL OF ASSETS, SPARE PARTS AND
CONSUMABLE ITEMS**



DUNGSAM CEMENT CORPORATION LIMITED (DCCL)

NGANGLAM, BHUTAN.

2024

NOTICE INVITING TENDER



Dungsam Cement Corporation Limited
Procurement Division
Corporate Service Department
Nganglam, Bhutan

NIT No. DCCL/Com/Proc/05/2024/1653

08/08/2024

Dungsam Cement Corporation Limited (DCCL) invites sealed bids from interested bidders for sales of Assets and Spare Parts items for the year 2024 located at various Plant offices & Corporate offices on **“AS IS WHERE IS” BASIS.**

Bidding document shall be available from 9th August, 2024 to 26th August, 2024. Bids shall be received up to August 26th, 2024 at 1500 hrs. and shall be opened on the same day at 1530 hrs.

Detailed bidding document is available at DCCL website (www.dccl.bt) and can be downloaded from website free of cost during the period.

(Head PMMD)



TERMS AND CONDITIONS

1. Scope of Bid

- 1.1 Dungsam Cement Corporation Limited hereinafter referred to as "DCCL" wishes to receive sealed bids from interested National bidders and non- national bidders for sale of Assets, used spares and Consumables of year 2022 &2023 located at corporate office & Various plant offices on "As Is Where Is" Basis. A list of items is given under the price schedule for sale of Asset, Used A.

2. Eligible Bidders

- 2.1 All interested bidders are eligible to participate in the bidding process.
- 2.2 Individuals and Firm s participating in this Tender are required to submit a copy of Citizenship Identity Card/Trade License respectively along with the Bid as a proof of their identity/establishment.

3. Cost of Bidding

- 3.1 The bidder shall bear all costs associated with the preparation and submission of its Bid and the DCCL shall, in no case, be responsible or liable for those costs.

4. Clarification of Bidding Documents

- 4.1 Prospective bidders requiring any further information or clarification on the bidding documents may notify DCCL in writing. DCCL shall respond in writing to all the bidders who have registered to any request for information or clarification of the Bidding Documents provided the request is received not later than **August 19th, 2024**. The contact details for sending clarifications are as under:

Head Procurement Division
Corporate Service Department
Dungsam Cement Corporation Limited
Nganglam, Bhutan
Mobile: 77417046/17942013
Email Id: loday.zangpo601@dccl.bt



5. Amendment of Bidding Documents

- 5.1 At any time prior to the deadline for submission of bids but not later than **August 26th, 2024** DCCL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by addendum. The amendments shall be uploaded to its website and sent to the bidders who have registered with DCCL.
- 5.2 The amendment shall be part of the Bidding Documents and will be binding on all bidders.
- 5.3 In order to allow prospective bidders reasonable time in which to take the addendum/amendment into account in preparing their bids, DCCL may at its discretion, extend the deadline for submission of bids.

6. Bid Price

- 6.1 Unless stated otherwise in the Bidding Documents, sale shall be on **“As Is Where Is” Basis**.
- 6.2 The price to be quoted in the price schedule shall be in unit price and the total price for each item written both in figures and words.
- 6.3 Any interlineation, erasures, overwriting, cutting or alteration shall only be valid if they are initiated by the authorized signatory to the bid.
- 6.4 Bidders are to quote item wise for all assets, however the evaluation will be done based on the overall amount quoted for assets. Whereas for the Used Spares and consumables bidders are to quote item wise provided bid rates are equal to or greater than reserve prices or as decided by the tender committee.

7. Period of Validity of Bids

- 7.1 The bid shall remain valid up to **September 10th, 2024**. The bid for the unsuccessful bidders will be returned after issuing letter of Award to the successful bidder.

8. Bid Security

- 8.1 The bidder shall submit along with the Bid, a Bid Security equivalent to Nu/Rs 50,000.00 in the form of Demand Draft/Cash Warrant drawn in favour of Dungsam Cement Corporation Limited issued by any financial institution in Bhutan/India which is acceptable to DCCL. The bid security shall be valid up to 30 days. Non -National bidders to deposit the bid security in form of Cash.
- 8.2 The Bid Security shall be submitted as a part of the Bid in a separate sealed envelope. Any bid not secured in accordance with Clause 8.1 above shall be rejected as non-responsive.
- 8.3 The Bid Security of the successful bidders shall be adjusted against the money to be deposited



for performance security.

- 8.4 The Bid Security of the unsuccessful bidders whose bid is unsuccessful shall be released upon issuance of the Letter of Award to the successful bidders.
- 8.5 The bid security shall be forfeited if:
- i. A Bidder withdraws his/her bids during the period of bid validity specified by the bidder; or
 - ii. If a Bidder does not accept the arithmetical corrections of its bid price.

9. **Performance Security**

- 9.1 The successful bidder will then have to deposit a performance security which is 10% of the contract amount in form of cash to DCCL account on receiving the letter of award. In case the successful bidder fails to lift all the items within the time frame given by DCCL then DCCL will forfeit the performance security and cancel the contract.

10. **Integrity Pact Statement**

- 10.1 The bidder shall sign the integrity pact statement as per the format provided and submit along with the bid.

11. **Signing, Sealing, Submission and Opening of Bids**

- 11.1 All the pages of the bid shall be signed by the bidder. All envelopes shall be sealed with adhesive or other sealant to prevent re-opening and each envelope shall have the NIT title and Reference number. DCCL shall not be responsible for the loss or incomplete of the bid if it is not sealed as required. The bidder shall indicate the name and address of the bidder on the envelope to enable the bid to be returned unopened in case it is declared "Late".
- 11.2 All bids are to be completed and submitted to the following address as per the terms and conditions of the document within 1500 Hrs. s(BST) on August 26th, 2024

Chief Executive Officer
Dungsam Cement Corporation Limited
Nganglam, Bhutan

- 11.3 Bids shall be opened on **August 26th, 2024 at 1530 Hrs.** (BST) in the presence of any bidder(s) or their authorized representative (**one only**) who wishes to attend the bid opening.
- 11.4 DCCL shall prepare a record of Bid opening which shall include the following:



- i) NIT title and reference number
- ii) Bid submission date and time
- iii) The date, time and place of bid opening
- iv) Bid price, offered by the bidder including any discount
- v) The presence or absence of bid security and its amount
- vi) The name and nationality of each bidder
- vii) The name and signature of attendees at the Bid opening

12. Late Bid

- 12.1 Any bids received by DCCL after the deadline for submission of the bid prescribed by DCCL, pursuant to Sub Clause 11.2 shall be declared "Late" and returned unopened to the bidder.

13. One Bid per Bidder

- 13.1 Each bidder shall submit only one bid against NIT either by self or as a partner. Any bidder who submits more than one Bid against NIT shall be disqualified.

14. Substitution, Modification and Withdrawal of Bids

- 14.1 The bidder's may withdraw, substitute or modify its bid after it has been submitted by sending a written withdrawal/substitution/modification notice prior to the deadline for submission of bids, duly signed by an authorized representative. The bid requested to be withdrawn shall be sent unopened to the bidder.
- 14.2 The substitution or modification of the bid must be prepared, sealed and marked in accordance with provisions under Clause 11.
- 14.3 No bid shall be substituted or modified after the deadline for submission of bids.

15. Correction of Arithmetical Errors in Price Bid

- 15.1 Arithmetical errors shall be corrected at the time of evaluation of Price Bid and the corrected figure will be considered as evaluated Bid price. The corrections in the Bid price shall be done as per the provisions of this clause and shall be binding on the Bidder. If the Bidder does not accept the correction of errors as per the provisions of this clause, the Bid shall be rejected and the Bid security forfeited.
- 15.2 If there is a discrepancy between the product of unit price and quantity for each item, and the total price, the unit price and quantity shall prevail and the total price shall be corrected unless in the



opinion of the DCCL there is an obviously gross misplacement of decimal point in the unit rate, or ignoring to put any zero or putting any extra Zero in the unit price in which case, the total of line item as quoted shall govern and unit rate shall be corrected accordingly.

15.3 If there is discrepancy between summation of subtotals and total price, the summation of subtotal prices shall prevail, and the total price shall be corrected.

15.4 If there is a discrepancy between words and figure of the total price for each item/lot, wherever the Bid document requires the figures to be written in both words and figures, the amount in words shall prevail unless the amount expressed in word has an arithmetic error.

16. Inspection of Disposal items

16.1 The bidders are expected to visit and inspect the disposal items to assess the actual conditions on "As Is Where Is" Basis during the working hours between 900 hrs. to 1700 hrs. except on Saturdays, Sundays and Government Holidays. The visit shall entirely be for inspection of disposal items. DCCL also reserves the right to postpone the visit and inspection of items and selectively allow the entry of Bidder or its authorized representative.

16.2 The focal persons for inspection of disposal items is:

Capt K T Namgay (Retd)
Chief Security Officer, DCCL
Mobile No: 77118699

17. Rights to Accept and Reject any or all Bids

17.1 DCCL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for DCCL's actions.

18. Letter of Award

18.1 DCCL shall notify the successful bidder offering the highest bid price for the contract through the issue of Letter of Award indicating the 10% of performance security to be deposited within the time frame as desired by DCCL.

18.2 DCCL reserves the right not to sell any Assets & PPE items if the total contract price of bidders is not equal to or more than the reserve price.

19. Release of Disposal items



- 19.1 The disposal items shall be released to the successful Bidder by the authorized representatives (CSO) upon Receipt of full amount of items awarded.
- 19.2 Payment will be made in DCCL Account as and when items are being lifted
- 20. Demurrage Charges**
- 20.1 The successful bidders shall complete lifting of the disposal items within sixty (60) days from the date of issue of Letter of Award. After 60 days, rental charges @Nu/Rs.500.00 (Ngultrum/Rupees Five Hundred only) per day shall be charged against each item regardless of the space occupied by the items for a period of thirty (30) days.
- 20.2 Failure to lift the disposal items within the extended period (i.e., 90 days), from the date of issue of Letter of Award, will result in forfeiture of the performance security and the cancellation of Contract.
- 21. Damages or Losses**
- 21.1 DCCL shall not be held responsible and accountable for any damages or losses caused to the items for which payment has been made, but not lifted within 60 (sixty) days from the date of issue of Letter of Award.
- 22. Quantity Variations**
- 22.1 Quantities variations, if any during the final measurement of the Assets shall be adjusted by depositing additional money to the DCCL's account in case of plus (+) variations, if acceptable to the bidder; or refunding the excess money deposited by the successful bidder in case of minus (-) variations as the case may be.
- 23. Transportation**
- 23.1 The successful Bidder shall make its own arrangement to lift and transport the disposal items after the issuance of Letter of Award. In case DCCL machineries are used by the successful bidder for the loading purpose then the cost for the same to be borne by the successful bidder.
- 23.2 For loading purpose, DCCL will not be responsible for any delays due to not availability of machineries which have been deployed by DCCL in the Plant.
- 24. Taxes & Duties**
- 24.1 The successful Bidder shall be responsible to pay statutory taxes, duties and levies, etc. which may arise in connection with this Contract.



25. Dispute Resolutions

The party shall be in good faith resolve disputes arising out of the contract through negotiated settlement. In the event, parties cannot reach an amicable settlement through negotiation within 60 days of the first notice to negotiate, the parties shall initiate judicial proceedings in the Royal Court of Justice, Nganglam, where, in either of the party's opinion, such judicial proceedings are necessary to preserve their right.



Form 1: Bidder's information Form

(The Bidder shall fill in this form in accordance with the instructions indicated below)

Date:.....[Insert date of Bid submission].....

Disposal Tender No.....

1. Bidder's Legal Name:	
2. CID No. / Trade License	
3. Address:	
4. Telephone/Mobile/Fax Number:	
5. E-mail address:	



Section II (2) INTEGRITY PACT

1. General

Whereas, Mr. Loday Zangpo, Offgt GM, Corporate Services Department (CSD) representing DCCL, hereinafter referred to as the DCCL on one part, and (Mr..... representing the..... (*name of person representing Bidder*) on the other part (hereafter referred to as the bidder) here by execute this agreement as follows:

2. Objectives

Now, therefore, the DCCL and the bidder agree to enter into this pre-contract agreement, here in after referred to as integrity pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/ unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into, with a view to:

- 2.1 Enable the DCCL to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enable bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the DCCL will commit to prevent corruption, in any form by their officials by following transparent procedures.

3. Commitments of the DCCL

The DCCL commits itself to the following:

- 3.1 The DCCL hereby under takes that no official of the DCCL, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward favour or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 3.2 The DCCL further confirms that its officials shall not favor any prospective bidder in any form that could afford an undue advantage to that particular bidder during the tendering stage, and will further treat all Bidders alike.
- 3.3 All the officials of the DCCL shall report to the Chief Executive Officer, DCCL, any attempted/completed violation of clauses 3.1 and 3.2.



3.4 Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the DCCL and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the DCCL the proceedings under the Contract would not be stalled.

4. Commitments of Bidders

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following:

- 4.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, commission, fees, brokerage, any materials or immaterial benefit to any official of the DCCL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
- 4.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, commission, fees, brokerage, any material or immaterial benefit to any official of the DCCL or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other contract with the Company for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other contract with the Company.
- 4.3 The Bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the DCCL of their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.5 The bidder shall not enter into any monetary dealings or transaction, directly, with any tender committee member, and if he does so, the DCCL shall be entitled forthwith to rescind the Contract and all other contracts with the bidder.

5. Sanctions for Violation



The breach of any aforesaid provisions or providing false information by DCCL, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether with or without the knowledge of the Bidder), or the commission of any offence by the Bidder, or any one, employed by him, or acting on his behalf, shall be dealt with as per the provisions of the Penal Code of Bhutan, 2004, and the Anti – Corruption Act, 2006.

In the event of a breach, the DCCL shall also take all or any one of the following actions, wherever required:

- 5.1 Immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- 5.2 Immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.
- 5.3 Forfeit the Earnest Money/security deposited with the DCCL.
- 5.4 Recover all sums already paid to the Bidder.
- 5.5 En cash the advance bank guarantee and performance bond /warranty bond, if furnished by the bidder, in order to recover the payments, already made by the DCCL, along with interest.
- 5.6 Cancel all or any other Contracts with the Bidder.
- 5.7 Debar the Bidder from entering into any bid from the Company as per the Debarment Rule.

6. Examination of Books of Accounts

In case of any allegation of violation of any provisions of this integrity pact or payment of commission, the DCCL/authorized persons or relevant agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents and shall extend all possible help for the purpose of such examination.

7. Monitoring and Arbitration

The Company shall be responsible for monitoring and arbitration of IP as per the procurement rules.



8 Legal Actions

The actions stipulated in this integrity pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceeding as.

9. Validity

- 9.1 The validity of this integrity pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the DCCL and the Bidder.
- 9.2 Should one or any provision of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it. Further, the information provided in this agreement is true and correct to the best of our knowledge and belief.

The parties here by sign this Integrity pact at (*place*) -----on (*dd/mm/yy*). -----
--

.....
DCCL

.....
BIDDER (Affix Legal Stamp)

Witness

I.....

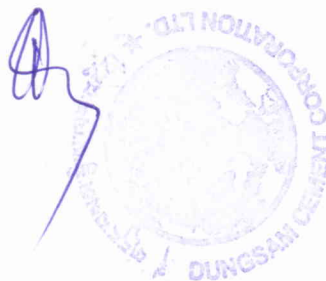
I.....

Name

Name

CID

CID



1. Price schedule assets 2022

Lot No.	Asset Category	Location	Quantity	UOM	Unit Rate (Figure)	Unit Rate (Word)	Total Amount
1	OHS Equipment	OHS Store	13	No.			
2	Mines Equipment	Mines	4	No.			
3	Medical Equipment	Clinical Room	7	No.			
4	Lab Equipment	Various Locations	11	No.			
5	Furniture & Fixture	Guest House	91	No.			
6	Tools & Tackle	Various Locations	5	No.			
7	General Asset	Mines	2	No.			
8	Office Equipment	Various	3	No.			
Total amount 1							

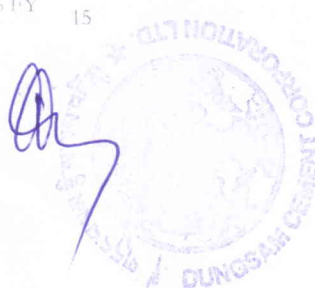
Refer. Annexure 1 for more details.

2. Price Schedule: Spare parts 2022

Sl.no	Asset description	UoM (In Kg)	Qty	Unit Rate Figure	Unit Rate Word	Total amount
1	Housing liner for 361 RA2	45	1			
2	Impeller with shaft for Fan RF- 011840	6500	1			



3	Bearing cover open. Part no. 321.	15	1			
4	Seal ring for grinding bowl (base ring).	25	1			
5	Bearing cover open. Part no. 321.	15	1			
6	Cooler hydraulic cylinder	200	1			
7	Cooler hydraulic cylinder	200	1			
8	Cooler hydraulic cylinder	200	1			
9	Cooler hydraulic cylinder	200	1			
10	Inner grinding roller stop(complete).859	15	1			
11	Inner grinding roller stop(complete).859	15	1			
12	Roller Segments for Roller	3750	1			
13	Rotary Air lock 450x450mm	200	1			
14	Shaft for the Impactor. Model# APPM 1822	1500	1			
15	Reversing machine part (boot pulley assy	700	1			
16	Heat Exchanger: Type-H18A-IG10/16- 19-TMT	750	1			
17	CPU Kiln Shell Scanner	10	1			



18	Reversing machine part (boot pulley assy)	700	1		
19	Slipring, frame size:BT710G,CGL make	120	1		
20	Slipring, frame size:BT710G,CGL make	120	1		
21	Steel cord belt (reinforced type)	1500	1		
22	Kiln Burner tip. Burner Type:HPJ 210 KO	75	1		
23	Compression Spring D=52, DM=192, LO=491	30	1		
24	Compression Spring D=52, DM=192, LO=491	30	1		
25	Compression Spring D=52, DM=192, LO=491	30	1		
26	T.L. Compressor: Model 1016 WC Cap46.6m3	350	1		
27	Traverse. Part no. 511	35	3		
28	Wobbler Shaft 1440 TPH (design) Heavy	1200	4		
29	Bearing no. 22352BKMBC3	350	1		
30	Grinding Table Segments(partial III)	30	1		



31	Impeller with shaft - impeller dia-1010mm	75	1		
32	Shaft for the Impactor. Model# APPM 1822	1500	1		
33	Cylindrical roller bearing. NNU 4180 M	85	1		
34	Dip Tube (1-04- CM47-U1-043-R2)	1200	1		
35	Shaft for the Impactor. Model# APPM 1822	1500	1		
36	Rotary type side discharge gate. 300	150	1		
37	Rotary type side discharge gate. 300	150	1		
38	T.L. Compressor: Model 1016 WC Cap56.6m3	350	1		
39	Bearing cover open. Part no. 321.	15	1		
40	Inlet GD Screen	150	1		

(Please refer Annexure- II for detail of items and bidder must quote all items)

3. Price Schedule 3. Assets 2023

Lot No	Asset	Quantity	UOM	Unit Rate (Figure)	Unit Rate (Word)	Total Amount
1	Lab Equipment	15	No.			
2	Infrastructure of Power	2	No.			
3	Tools & Tackles	3	No.			
4	General Assets	12	No.			



5	Workshop Equipment	6	Nos			
6	Office Equipment	166	Nos			
7	Furniture & Fixture	247	Nos			
Total Amount 3						

(Please refer Annexure- III for detail of items)

4. Price schedule: Spare parts 2023

Sl. No	Asset description	Qty	UoM In Kg	Unit Rate (Figure)	Unit Rate (Word)	Total Amount
1	Rotary Air Lock (350x350) mm wth GM	1	30			
2	Reversing machine part (boot pulley assy)	1	700			
3	Rubber lagging segment for Head pull	1	15			
4	Steel Code Belt	1	1500			
5	High pressure fan. with casing, impeller	1	450			
6	Cooling segment left. 421-026-00000284	1	65			
7	Cooling segment Right. 421-026-000285	1	65			
8	Segment middle (part no. 421-026-000280)	1	65			
9	Segment middle (part no. 421-026-000280)	1	65			
10	Segment middle (part no. 421-026-000280)	1	65			
11	Piston 3115342600 ROCF9	1	15			
12	Dip Tube (1-04-CM47-U1-043-R2)	1	1200			
13	Wobbler Shaft 1440 TPH (design) Heavy	1	1200			



14	Wobbler Shaft 1440 TPH (design) Heavy	1	1200		
15	Reversing machine part (boot pulley assy)	1	700		
16	Rubber lagging segment for Head pulley.	1	15		
17	Current transformer, serial no: 30941/08	2	150		
18	Screw pump Assembly with body for RM GB.	1	900		
19	High-capacity belt bucket elevator.800mm	1	1500		
20	Motorised Actuator	1	35		

(Please refer Annexure- IV for detail of items and bidder must quote all items)

5. Price schedule (Cable Tray)

Sl.no	Particular	Qty	Rate	Total Amount
1	Cable Tray	700 Nos		

6. Price schedule of Consumable Oil (Used)

Sl.no	Particular	Qty	Rate	Total Amount
1	Servo oil	48 ltr		
2	Kluber oil	25 ltr		
3	Empty barrel	77 nos		



Annexure 1.

Asset	Capitalized on	Asset description	Qty
OHS Equipment			
150000029	31/05/2019	Weighing Scale with Height & Weight	1
150000008	27/09/2012	Respirable Dust Sampler Envirotech APM 460 (NL)	1
150000013	29/11/2012	Potable Stake Monitoring Kit(Envirotech APM	1
150000020	26/02/2014	Sign Board 10'*8	8
150000030	20/10/2020	Power Sparyer	1
150000031	20/10/2020	Power Sparyer	1
			13
Mines Equipment			
220000003	28/11/2011	Blaster Shelter	1
220000008	28/05/2012	Hot Air Oven	1
220000009	28/05/2012	Poloride 1 set (2 piece)	1
220000010	28/05/2012	Hot Plate Rectangular	1
			4
Medical Equipment			
130000000	31/12/2011	Oxygen Cylendra	1
130000015	31/12/2011	I. V. Stand for two bottles with wheels	1
130000016	31/12/2011	I. V. Stand for two bottles with wheels	1
130000017	31/12/2011	Foot Suction Machine	1
130000048	09/05/2012	Auto Clave (Big)	1
130000049	09/05/2012	Auto Clave (Big)	1
130000055	14/09/2018	Mercurial Deluxe Blood pressure monitor	1
			7
Lab Equipment			
210000040	14/05/2012	Manometer	1
210000041	14/05/2012	Manometer	1
210000042	14/05/2012	Manometer	1
210000043	14/05/2012	Manometer	1
210000062	14/05/2012	Sand bath	1
210000160	09/11/2016	Room heater 2000 Watt	1
210000170	08/05/2017	Hot Plate with thermostat (Auto)	1
210000098	14/05/2012	Water bath	1



210000123	22/03/2013	Fuming Chamber(Wooden)	1
210000186	03/06/2020	Weighing Balance (GOLDEN WALL) 10 kg	1
210000089	14/05/2012	Vaccum Pump	1
Furniture & Fixture			
	18/10/2010	Dinning Chair	1
60000324	18/10/2010	Dinning Chair	1
60000325	18/10/2010	Dinning Chair	1
60000326	18/10/2010	Dinning Chair	1
60000327	18/10/2010	Dinning Chair	1
60000328	18/10/2010	Dinning Chair	1
60000329	18/10/2010	Dinning Chair	1
60000330	18/10/2010	Dinning Chair	1
60000331	18/10/2010	Dinning Chair	1
60000332	18/10/2010	Dinning Chair	1
60000333	18/10/2010	Dinning Chair	1
60000334	18/10/2010	Dinning Chair	1
60000335	18/10/2010	Dinning Chair	1
60000336	18/10/2010	Dinning Chair	1
60000337	18/10/2010	Dinning Chair	1
60000338	18/10/2010	Dinning Chair	1
60000339	18/10/2010	Dinning Chair	1
60000340	18/10/2010	Dinning Chair	1
60000341	18/10/2010	Dinning Chair	1
60000342	18/10/2010	Dinning Chair	1
60000343	18/10/2010	Dinning Chair	1
60000344	18/10/2010	Dinning Chair	1
60000512	12/06/2010	Bed side Table (with drawer)	1
60000513	12/06/2010	Bed side Table (with drawer)	1
60000514	12/06/2010	Bed side Table (with drawer)	1
60000515	12/06/2010	Bed side Table (with drawer)	1
60000516	12/06/2010	Bed side Table (with drawer)	1
60000517	12/06/2010	Bed side Table (with drawer)	1
60000518	12/06/2010	Bed side Table (with drawer)	1
60000519	12/06/2010	Bed side Table (with drawer)	1
60000520	12/06/2010	Bed side Table (with drawer)	1



60000521	12/06/2010	Bed side Table (with drawer)	1
60000557	06/12/2010	Medium Bed with side drawer	1
60000558	06/12/2010	Medium Bed with side drawer	1
60000559	06/12/2010	Medium Bed with side drawer	1
60000560	06/12/2010	Medium Bed with side drawer	1
60000561	06/12/2010	Medium Bed with side drawer	1
60000587	06/12/2010	Dressing Table(no-st-shelf)	1
60000588	06/12/2010	Dressing Table(no-st-shelf)	1
60000589	06/12/2010	Dressing Table(no-st-shelf)	1
60000590	06/12/2010	Dressing Table(no-st-shelf)	1
60000591	06/12/2010	Dressing Table(no-st-shelf)	1
60000592	06/12/2010	Dressing Table(no-st-shelf)	1
60000593	06/12/2010	Dressing Table(no-st-shelf)	1
60000687	06/12/2010	Telephone Stand	1
60000699	09/12/2010	Chodrum	1
60000700	09/12/2010	Chodrum	1
60000701	09/12/2010	Chodrum	1
60000702	09/12/2010	Chodrum	1
60000703	09/12/2010	Chodrum	1
60000704	09/12/2010	Chodrum	1
60000705	09/12/2010	Chodrum	1
60000706	09/12/2010	Chodrum	1
60000707	09/12/2010	Chodrum	1
60000708	09/12/2010	Chodrum	1
60000709	09/12/2010	Chodrum	1
60000713	09/12/2010	Ward robe	1
60000759	09/12/2010	Ward robe	1
60000760	09/12/2010	Ward robe	1
60000761	09/12/2010	Ward robe	1
60000762	09/12/2010	Ward robe	1
60000763	09/12/2010	Ward robe	1
60000764	09/12/2010	Ward robe	1
60000766	09/12/2010	Single Bed	1
60000771	09/12/2010	Sofa (Two Seater)	1
60000843	09/12/2010	Entertainment units	1
60000844	09/12/2010	Entertainment units	1
60000930	09/12/2010	Dinning Table (6Seater)	1



60000951	09/12/2010	Dinning Table(4Seater)	1
60000957	09/12/2010	Showcase	1
60001495	16/03/2012	Radiator Heater	1
60001496	16/03/2012	Radiator Heater	1
60001497	16/03/2012	Radiator Heater	1
60001505	03/04/2012	Aquaguard (Water Filter)	1
60001532	29/11/2012	22" LG LCD TV LK 230	1
60001533	29/11/2012	22" LG LCD TV LK 230	1
60001534	29/11/2012	22" LG LCD TV LK 230	1
60001535	29/11/2012	22" LG LCD TV Lkm m m 230	1
60001536	29/11/2012	22" LG LCD TV LK 230	1
60001537	29/11/2012	22" LG LCD TV LK 230	1
60001538	29/11/2012	22" LG LCD TV LK 230	1
60001539	29/11/2012	22" LG LCD TV LK 230	1
60001540	29/11/2012	22" LG LCD TV LK 230	1
60001569	31/12/2012	Room Heater	1
60001570	31/12/2012	Room Heater	1
60001571	31/12/2012	Room Heater	1
60001605	31/01/2013	Mattress-Kurlon	1
60001606	31/01/2013	Mattress-Kurlon	1
60001607	31/01/2013	Mattress-Kurlon	1
60001889	01/02/2020	Godrij Washing Machine(8KG)	1
60001892	01/10/2020	Vaccum Cleaner-FORD Make,1300w	1
			91
Tools & Tackle			
100000154	12/09/2016	potable water pump 1 HP	1
100000171	28/08/2017	Digital Multimeter (Fluke Make)	1
100000170	28/08/2017	Digital Multimeter (Fluke Make)	1
100000243	24/04/2021	Planner machine (GHO 26-82) BOSCH	1
100000244	24/04/2021	Sawing machine	1
General Asset			
70000073	30/03/2014	Sintex 500Ltrs	2
Office Equipment			
90000249	31/12/2011	Canon Printer LBP3500	1
90000903	28/02/2018	GP-328 VHF Motorala Hand Sets	1
90000144	03/03/2011	Cannon printer LBP 3500	1



Annexure 2

Sl. No	Asset description	Material No.	End User	Qty
1	Housing liner for 361 RA2	80000595	Mr. Sangay Dorji	1
2	Impeller with shaft for Fan RF-011840	80000619	Mr. Yeshey Dorji	1
3	Bearing cover open. Part no. 321.	80000589	Mr. Tshering Tenzin	1
4	Seal ring for grinding bowl (base ring).		Mr. Sangay Dorji	1
5	Bearing cover open. Part no. 321.	80000589	Mr. Sangay Dorji	1
6	Cooler hydraulic cylinder	80000577	Mr. Bir Badhur Ghalley	1
7	Cooler hydraulic cylinder	80000577	Mr. Bir Badhur Ghalley	1
8	Cooler hydraulic cylinder	80000577	Mr. Bir Badhur Ghalley	1
9	Cooler hydraulic cylinder	80000577	Mr. Bir Badhur Ghalley	1
10	Inner grinding roller stop(complete).859	80000513	Mr. Achut Ghimiray	1
11	Inner grinding roller stop(complete).859	80000513	Mr. Achut Ghimiray	1
12	Roller Segments for Roller Rotary Air lock 450x450mm	80000567	Mr. Achut Ghimiray	1
13		80000614	Mr. Tshering Tenzin	1
14	Shaft for the Impactor. Model# APPM 1822	80000588	Mr. Tshering Tenzin	1
15	Reversing machine part (boot pulley assy)	80000611	Mr. Karma Dorji	1
16	Heat Exchanger: Type-H18A-IG10/16-19-TMT	80000617	Mr. Yeshi Tenzin	1
17	CPU Kiln Shell Scanner	80000626	Mr. Rinzin Dorji	1
18	Reversing machine part (boot pulley assy)	80000611	Mr. Phurpa Wandi	1
19	Slipring, frame size: BT PR 710G, CGL make	80000539	Mr. Sonam Wangchuk	1



20	Slipring, frame size:BTTPR710G,CGL make	80000539	Mr. Sonam Wangchuk	1
21	Steel cord belt (reinforced type)	80000607	Mr. Sonam Dorji	1
22	Kiln Burner tip. Burner Type:HPJ 210 KO	80000685	Mr. Tashi Chophel	1
23	Compression Spring D=52, DM=192, LO=491	80000646	Mr. Yeshe Tenzin	1
24	Compression Spring D=52, DM=192, LO=491	80000646	Mr. Yeshe Tenzin	1
25	Compression Spring D=52, DM=192, LO=491	80000646	Mr. Yeshe Tenzin	1
26	T.L. Compressor: Model 1016 WC Cap46.6m3	20004306/80000527	Yeshe Tenzin	1
27	Traverse. Part no. 511	20003815/80000538	Yeshe Tenzin	3
28	Wobbler Shaft 1440 TPH (design) Heavy	20002985/80000544	Yeshe Tenzin	4
29	Bearing no. 22352BKMBC3	20006054/80000574	Achute Ghamirey	1
30	Grinding Table Segments(partial III)	20001776/80000569	Sonam Tenzin	1
31	Impeller with shaft -impeller dia- 1010mm	20006927/80000566	Tshering Tenzin	1
32	Shaft for the Impactor. Model# APPM 1822	80000588	Yeshe Tenzin	1
33	Cylindrical roller bearing. NNU 4180 M	20007309/80000608	Yeshe Tenzin	1
34	Dip Tube (1-04-CM47-U1-043- R2)	80000594	Tshewang Dhendup	1
35	Shaft for the Impactor. Model# APPM 1822	80000588	Tshering Tenzin	1
36	Rotary type side discharge gate. 300	80000624	Yeshe Dorji	1
37	Rotary type side discharge gate. 300	80000624	Phurpa Wangdi	1
38	T.L. Compressor: Model 1016 WC Cap56.6m3	80000627	Yeshe Tenzin	1
39	Bearing cover open. Part no. 321.	80000589	Sangay Dorji	1
40	Inlet GD Screen	80000625	Dorji tshering	1



Annexure 3.

Sl no	Asset	Asset description	Unit	Location	Physical Quantity
1	210000100	Water Testing apparatus	Nos	OHSE Store	1
2	210000102	Tensile Testing machine	Nos	PP Store	1
3	210000152	Analogue Dial Gauge for length comparato	Nos	Physical Laboratory	1
4	210000005	Ball Mill	nos	ER-I (Ground Floor)	1
5	210000034	AIM Curing Tank	nos	Physical Laboratory	1
6	210000159	Laboratory ball mill (10 kg)	nos	ER-I (Ground Floor)	1
7	210000135	Platinum Crucible (35 MI Capacity)	nos	QCD Head Office	4
8	210000156	IR thermometer 0-900 C (pyrometer)	Nos	P&P Head Office	1
9	210000006	Blaine air permeability apparatus(Automatic)	Nos	Chemical Laboratory	1
10	210000029	Heat of Hydration Apparatus	Nos	Chemical Laboratory	1
11	210000148	Eletronic weigh scale. 0-10 kg	Nos	Chemical Laboratory	1
Lab Equipment					
1	200000001	33KV line & 315KVA substation (Pac II)	Set	Guesthouse Junction	1
2	200000006	33KV/63KVA Over head Transmission & Distribution L	Set	Colony water treatment plant	1
Infrastructure of Power					
Sl no	Asset	Asset description	Unit	Location	Physical Quantity
1	100000147	Induction Heater	nos	Tools room mechanical	1
2	100000142	Triple grip reversible puller	nos	Tools room mechanical	2
Tools & Tackles					
Sl no	Asset	Asset description	Unit	Location	Physical Quantity



1	70000041	Power Chain Saw	nos	ADM Sweeper's room	1
2	70000058	Curtains	nos	CEO's driver Bunglo	
3	70000161	Sand Pit	nos	Day Care	1
4	70000060	Digital clamp meter 2002PA(KYORITSU)	nos	Individual	1
5	70000177	Digital clamp meter 2002PA(KYORITSU)	nos	Individual	1
6	70000091	Weighing Scale (100 kgs)	nos	Packing Plant	3
7	70000095	Digital DB meter. Model:RN02008	nos	Instrument office	1
8	70000058	Curtains	nos	CEO's driver Bunglo	
9	70000087	8" Outside Digital Caliper	nos	Tools room mechanical	2
General Assets					
Sl no	Asset	Asset description	Unit	Location	Physical Quantity
1	140000099	Chain pulley block: 2MT capacity	nos	Workshop	1
2	140000053	Multipurpose oxy fuel cutting machine	nos	Workshop	1
3	140000079	Welding Machine 400amp	nos	Workshop	2
4	140000106	Triple grip reversible puller	nos	workshop	1
5	140000115	3 Jaw hydraulic Puller	nos	Workshop	1
Workshop Equipment					
Sl-no	Asset	Asset description	Unit	Location	Physical Quantity
1	90000022	Video Camera-HVR-VIP/1	nos	ICT	1
2	90000058	Access point 204GHz	nos	ICT	1
3	90000059	Access point 204GHz	nos	ICT	1
4	90000060	Subscriber Module 2.4.GHz	nos	ICT	1
5	90000061	Subscriber Module 2.4.GHz	nos	ICT	1
6	90000062	Backhual 5700 BH	nos	ICT	1
7	90000063	Backhual 5700 BH	nos	ICT	1
8	90000105	Network and internet wireless equipment	nos	ICT	1
9	90000225	RAD-Modem	nos	ICT	1
10	90000226	CISCO Router	nos	ICT	1



11	90000246	Sony 3D LED 55 EX720	nos	ICT	1
12	90000507	150 Mbps Wireless Lite N Access Point(TL-WA701ND)	nos	ICT, for write off	1
13	90000508	150 Mbps Wireless Lite N Access Point(TL-WA701ND)	nos	ICT, for write off	1
14	90000522	150 Mbps Wireless Lite N Access Point(TL-WA701ND)	nos	ICT, for write off	1
15	90000211	Canon printer	nos	with Karma Phuntsho (Head MM)	1
16	90000659	Photocopy Machine Canon IR 2525	nos	with Karma Phuntsho (Head MM)	1
17	90000677	Motorola GM338 VHF Mob.Radio 45W,128CHTX	nos	with Kelzang Tshering (Real Estate)	1
18	90000860	Automatic Battery charger 24V, 25 AMPS	nos	Not able to Identify	1
19	90000567	Motorola handset	nos	with Ram Krishna Neopaney (Head ISO/BIS)	1
20	90000584	Laptop Lenovo U410	nos	with Ram Krishna Neopaney (Head ISO/BIS)	1
21	90000573	Water Cooler	nos	with Choden (Mines)	1
22	90000693	Ahuja Microphone AWM 520VH	nos	with Chimi Dorji (Marketing Sec. head)	1
23	90000207	Samsung make Printer(SCX-4321)	nos	with ICT	1
24	90000731	Labtop (Dell)	nos	with Dorji Tshering (Mechanical)	1
25	90000782	GP-328VHF Motorola Hand sets	nos	with Dorji Tshering (Mechanical)	1
26	90000206	Acer Computer set	nos	with ICT	1



27	90000086	Desktop Acer with keyboard ,mouse &CPU	nos	with ICT	1
28	90000151	Canon Xerox-Image(2525)	nos	with ICT	1
29	90000474	Desktop Lenovo all in One H 420(57-307840)	nos	with Yeshe Tenzin (Mechanical Head)	1
30	90000808	GP-328VHF Motorola Hand sets	nos	with Yeshe Tenzin (Mechanical Head)	1
31	90000669	Samsung printer SCX4321	nos	with Karma Lhamo (Finance Head)	1
32	90000737	Samsung Printer SCX4321	nos	with ICT	1
33	90000769	GP-328VHF Motorola Hand sets	nos	with Dendup Dorji (Logistic)	1
34	90000535	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
35	90000551	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
36	90000554	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
37	90000558	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
38	90000560	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
39	90000565	Motorola handset	nos	with Rinzin Dorji (Instrumentation Head)	1
40	90000566	Motorola handset	nos	with Rinzin Dorji (Instrumentation Head)	1
41	90000684	Motorolla GM 338	nos	with Rinzin Dorji (Instrumentation Head)	1



42	90000718	GP-328 VHF Motorola Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
43	90000719	GP-328 VHF Motorola Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
44	90000727	GP-328 VHF Motorola Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
45	90000728	GP-328 VHF Motorola Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
46	90000765	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
47	90000770	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
48	90000771	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
49	90000772	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
50	90000773	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
51	90000775	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
52	90000785	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
53	90000787	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
54	90000788	GP-328VHF Motorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1



55	90000797	GP-328VHFMotorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
56	90000798	GP-328VHFMotorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
57	90000800	GP-328VHFMotorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
58	90000801	GP-328VHFMotorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
59	90000807	GP-328VHFMotorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
60	90000812	GP-328VHFMotorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
61	90000816	GP-328VHFMotorola Hand sets	nos	with Rinzin Dorji (Instrumentation Head)	1
62	90001016	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
63	90001017	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
64	90001018	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
65	90001020	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
66	90001021	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
67	90001022	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1



68	90001023	Motorolla Hand Set	nos	with Rinzin Dorji (Instrumentation Head)	1
69	90001024	Motorolla GM 338	nos	with Rinzin Dorji (Instrumentation Head)	1
70	90001030	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
71	90001036	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
72	90001037	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
73	90001038	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
74	90001039	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
75	90001040	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
76	90001041	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
77	90001042	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
78	90001043	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
79	90001044	GP-328 VHF Motorala Hand Sets	nos	with Rinzin Dorji (Instrumentation Head)	1
80	90000123	Plotter - Formater & E/Module	nos	Not able to Identify	1
81	90000514	Projector Epson EB-S02/S11/S12	nos	with ICT	1



82	90000007	Fax Machine(Panasonic)	nos	with Cheni Zangmo (IT Manager)	1
83	90000064	Canon Printer 3108B	nos	with Cheni Zangmo (IT Manager)	1
84	90000138	Acer Desktop with UPS	nos	with Cheni Zangmo (IT Manager)	1
85	90000146	Cannon printer LBP 3500	nos	with Cheni Zangmo (IT Manager)	1
86	90000148	Canon Printer LBP 3108B	nos	Ground Floor(Opposite to con hall)	1
87	90000210	Canon Xerox-Image(2525)	nos	Ground Floor(Opposite to con hall)	1
88	90000436	Desktop-Dell Inspiron-2020 along with UPS	nos	ICT	1
89	90000449	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1
90	90000451	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1
91	90000453	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1
92	90000454	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1
93	90000456	Desktop dell Inspiron One 20	nos	ICT	1
94	90000457	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1
95	90000459	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1
96	90000464	Desktop Lenoyo all in One H 420(57-307840)	nos	ICT	1
97	90000465	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1
98	90000470	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1
99	90000473	Desktop Lenovo all in One H 420(57-307840)	nos	ICT	1



100	90000499	Dell Inspiron-laptop-14" Laptop	nos	ICT	1
101	90000533	Samsung- Printer(Scx 4321)	nos	Ground Floor(Opposite to con hall)	1
102	90000544	Canaon Printer LBP 3500	nos	Ground Floor(Opposite to con hall)	1
103	90000581	Laptop Lenovo U410	nos	ict	1
104	90000588	Laptop Lenovo U410	nos	ict	1
105	90000594	Laptop Lenovo U410	nos	ict	1
106	90000608	Desktop Dell Inspiron One 20	nos	ict	1
107	90000615	Desktop Dell Inspiron One 20	nos	ict	1
108	90000670	Samsung printer SCX4321	nos	Ground Floor(Opposite to con hall)	1
109	90000671	Samsung SCX 3401/XIP	nos	Ground Floor(Opposite to con hall)	1
110	90000681	Photo copy machine- Canon	nos	Ground Floor(Opposite to con hall)	1
111	90000686	Desktop Computer(Dell desktop)	nos	ict	1
112	90000709	iPhone 6- 16GB	nos	ict	1
113	90000710	Laptop (J46F732)	nos	ict	1
114	90000711	Laptop (85GF732)	nos	ict	1
115	90000712	Laptop (15GF732)	nos	ict	1
116	90000713	Laptop-Dell	nos	ict	1
117	90000714	Canon MX 927 All in one Printer	nos	Ground Floor(Opposite to con hall)	1
118	90000717	Desktop Computer	nos	Ground Floor(Opposite to con hall)	1
119	90000732	Labtop (Dell)	nos	ict	1



120	90000826	Samsung Printer SCX4321	nos	Ground Floor(Opposite to con hall)	1
121	90000828	Desktop (Lenovo Desktop)	nos	ict	1
122	90000830	Desktop (Lenovo Desktop)	nos	ict	1
123	90000840	Laptop (Lenovo Thinkpad Laptop)	nos	ict	1
124	90000842	Laptop (Lenovo Thinkpad Laptop)	nos	ict	1
125	90000843	Laptop (Lenovo Thinkpad Laptop)	nos	ict	1
126	90000846	Laptop (Lenovo Thinkpad Laptop)	nos	ict	1
127	90000852	Laptop (Lenovo Thinkpad Laptop)	nos	ict	1
128	90000854	Laptop (Lenovo Thinkpad Laptop)	nos	ict	1
129	90000856	Laptop(Mac Book Air 13")	nos	ict	1
130	90000866	Canaon MX 897 Printer	nos	Ground Floor(Opposite to con hall)	1
131	90000075	Binding MachineW4500 (heavy duty)	nos	Procurement office	1
132	90000471	Desktop Lenovo all in One H 420(57-307840)	nos	with Sonam Norbu (MM)	1
133	90000127	Canon printer LBP3108B	nos	Ground Floor(Opposite to con hall)	1
134	90000136	HP Lazerjet P1108	nos	Ground Floor(Opposite to con hall)	1
135	90000250	Canon Printer LBP3500	nos	Ground Floor(Opposite to con hall)	1
136	90000434	Dell Laptop (XPS 14Z, Intel Core i5)	nos	ict	1
137	90000480	Desktop Lenovo all in One H 420(57-307840)	nos	ict	1
138	90000498	Dell Inspiron-laptop-14" Laptop	nos	ict	1



139	90000661	Clip Microphone	nos	ict	8
140	90000703	Matrix Enternity	nos	ict	1
141	90000705	ANW 890 Wireless Microphone	nos	ict	1
142	90000707	Studio Master W/I Microphone	nos	ict	1
143	90000739	Iface 301 Attendance System	nos	ict	5
144	90000740	Battery Back up for attendance system	nos	ict	5
145	90000741	Web based software(Unlimited users)	nos	ict	1
146	90000742	Box for keeping the reader secured	nos	ict	5

Office Equipment

Sl no	Asset	Asset description	Unit	Location	Physical Quantity
1	60001669	Kubix Mid Back Chair	nos	Phuntsholing Depot	1
2	60000877	Work Station (1seater)	nos	Store	1
3	60001660	Kubix Visitor Chair	nos	Store	2
4	60000863	Work Station (4 seater)	nos	Store Office	1
5	60000028	Single Bed	nos	Guest House	1
6	60000029	Single Bed	nos	Guest House	1
7	60000033	Wooden Sofa-3 seater with centre & side Tables	nos	Guest House	1
8	60000038	Single Matress - Muskan	nos	Guest House	1
9	60000039	Double Matress - Muskan	nos	Guest House	1
10	60000047	6 Seater dining set	nos	Guest House	1
11	60000052	Referigerator Samsung	nos	Guest House	1
12	60000069	29" TV Samsung with stabilizer	nos	Guest House	1
13	60000070	Matressess	nos	Guest House	1
14	60000071	Matressess	nos	Guest House	1
15	60000107	Kurlon Matteredesses(78"*4"*60")	nos	Guest House	1
16	60000141	Chenzey Darcha size 50*2.6 (50ft,130 Nos)	nos	Guest House	130
17	60000192	Sofa set	nos	Guest House	1
18	60000197	Sofa Set,Wollen Carpet	nos	Guest House	1
19	60000198	Sofa Set,Wollen Carpet	nos	Guest House	1



20	60000199	Sofa Set, Wollen Carpet	nos	Guest House	1
21	60000200	Woolen Carpet	nos	Guest House	1
22	60000317	Dinning Chair	nos	Guest House	1
23	60000318	Dinning Chair	nos	Guest House	1
24	60000319	Dinning Chair	nos	Guest House	1
25	60000320	Dinning Chair	nos	Guest House	1
26	60000321	Dinning Chair	nos	Guest House	1
27	60000322	Dinning Chair	nos	Guest House	1
28	60000345	Writing Chair	nos	Guest House	1
29	60000346	Writing Chair	nos	Guest House	1
30	60000347	Writing Chair	nos	Guest House	1
31	60000348	Writing Chair	nos	Guest House	1
32	60000349	Writing Chair	nos	Guest House	1
33	60000350	Writing Chair	nos	Guest House	1
34	60000451	LG,LCD 22"	nos	Guest House	1
35	60000452	LG,LCD 22"	nos	Guest House	1
36	60000453	LG,LCD 22"	nos	Guest House	1
37	60000454	LG,LCD 22"	nos	Guest House	1
38	60000455	LG,LCD 22"	nos	Guest House	1
39	60000456	LG,LCD 22"	nos	Guest House	1
40	60000457	LG,LCD 22"	nos	Guest House	1
41	60000458	LG,LCD 22"	nos	Guest House	1
42	60000463	Dressing Table with ST-Shelf	nos	Guest House	1
43	60000464	Dressing Table with ST-Shelf	nos	Guest House	1
44	60000465	Dressing Table with ST-Shelf	nos	Guest House	1
45	60000466	Dressing Table with ST-Shelf	nos	Guest House	1
46	60000467	Dressing Table with ST-Shelf	nos	Guest House	1
47	60000495	Bed side Table (with drawer)	nos	Guest House	1
48	60000496	Bed side Table (with drawer)	nos	Guest House	1
49	60000497	Bed side Table (with drawer)	nos	Guest House	1
50	60000498	Bed side Table (with drawer)	nos	Guest House	1
51	60000499	Bed side Table (with drawer)	nos	Guest House	1
52	60000500	Bed side Table (with drawer)	nos	Guest House	1
53	60000501	Bed side Table (with drawer)	nos	Guest House	1
54	60000502	Bed side Table (with drawer)	nos	Guest House	1
55	60000503	Bed side Table (with drawer)	nos	Guest House	1
56	60000504	Bed side Table (with drawer)	nos	Guest House	1
57	60000505	Bed side Table (with drawer)	nos	Guest House	1
58	60000506	Bed side Table (with drawer)	nos	Guest House	1



59	60000507	Bed side Table (with drawer)	nos	Guest House	1
60	60000508	Bed side Table (with drawer)	nos	Guest House	1
61	60000509	Bed side Table (with drawer)	nos	Guest House	1
62	60000510	Bed side Table (with drawer)	nos	Guest House	1
63	60000511	Bed side Table (with drawer)	nos	Guest House	1
64	60000530	Medium Bed with side drawer	nos	Guest House	1
65	60000531	Medium Bed with side drawer	nos	Guest House	1
66	60000532	Medium Bed with side drawer	nos	Guest House	1
67	60000533	Medium Bed with side drawer	nos	Guest House	1
68	60000605	Dressing Table(no-st-shelf)	nos	Guest House	1
69	60000606	Dressing Table(no-st-shelf)	nos	Guest House	1
70	60000607	Dressing Table(no-st-shelf)	nos	Guest House	1
71	60000608	Dressing Table(no-st-shelf)	nos	Guest House	1
72	60000609	Dressing Table(no-st-shelf)	nos	Guest House	1
73	60000610	Dressing Table(no-st-shelf)	nos	Guest House	1
74	60000611	Dressing Table(no-st-shelf)	nos	Guest House	1
75	60000612	Conference Table	nos	Guest House	1
76	60000743	Ward robe	nos	Guest House	1
77	60000744	Ward robe	nos	Guest House	1
78	60000745	Ward robe	nos	Guest House	1
79	60000746	Ward robe	nos	Guest House	1
80	60000747	Ward robe	nos	Guest House	1
81	60000748	Ward robe	nos	Guest House	1
82	60000770	Sofa (Two Seater)	nos	Guest House	1
83	60000772	Sofa (Two Seater)	nos	Guest House	1
84	60000778	Sofa (Three Seater)	nos	Guest House	1
85	60000779	Sofa (Three Seater)	nos	Guest House	1
86	60000780	Sofa (Three Seater)	nos	Guest House	1
87	60000817	Tomson Writing Table	nos	Guest House	1
88	60000818	Magazin Rack with Dawir	nos	Guest House	1
89	60000835	TV Trolley	nos	Guest House	1
90	60000929	Dinning Table (6Seater)	nos	Guest House	1
91	60000985	Thin Khep	nos	Guest House	1
92	60000996	Potraits(5 kings)- black and white	nos	Guest House	1
93	60000998	Geysers (25 ltrs)	nos	Guest House	1



94	60001002	Geysers (25 ltrs)	nos	Guest House	1
95	60001003	Geysers (25 ltrs)	nos	Guest House	1
96	60001004	Geysers (25 ltrs)	nos	Guest House	1
97	60001005	Geysers (25 ltrs)	nos	Guest House	1
98	60001006	Geysers (25 ltrs)	nos	Guest House	1
99	60001007	Geysers (25 ltrs)	nos	Guest House	1
100	60001008	Geysers (25 ltrs)	nos	Guest House	1
101	60001009	Geysers (25 ltrs)	nos	Guest House	1
102	60001010	Geysers (25 ltrs)	nos	Guest House	1
103	60001494	Radiator Heater	nos	Guest House	1
104	60001753	Kubix Mid Back Chair	nos	Material Management section	1
105	60001674	Kubix Mid Back Chair	nos	Audit Office	1
106	60001767	File Cabinet	nos	Mine Division	1
107	60001694	Kubix Mid Back Chair	nos	Marketing Office	1
108	60001770	Workstation(Four Seater)	nos	Packing Plant	1
109	60000204	Ex-Chair	nos	Audit Office	1
110	60001747	Computer Station(Art.No.163)	nos	PMU office	1
111	60001684	Kubix Mid Back Chair (GEP Choedala)	nos	Finance Office	1
112	60001720	Kubix Mid Back Chair	nos	Logistic Division	1
113	60001952	Cup Board	nos	Logistic office (counter)	1
114	60001721	Kubix Mid Back Chair	nos	Mechanical section	1
115	60001758	Cupboard	nos	Logistic office (check post/Gate)	1
116	60000933	Photocopy machine stand	nos	IT Section	1
Furniture & Fixture					



Annexure 4.

Sl. No	Material code	Asset description	Focal Person	Qty
1	250000112	Rotary Air Lock (350x350) mm wth GM	Yeshi Tenzin	1
2	250000111	Reversing machine part (boot pulley assy	Sonam Dorji	1
3	250000127	Rubber lagging segment for Head pull	Sonam Dorji	1
4		Steel Code Belt	Tshering Tenzin	1
5	80001277	High pressure fan. with casing, impeller	Phurpa Wangdi	1
6	250000121	Cooling segment left . 421-026-0000284	Tsheward Dhendup	1
7	250000122	Cooling segment Right. 421-026-000285	Tsheward Dhendup	1
8	250000123	Segment middle(part no. 421-026-000280)	Tsheward Dhendup	1
9	250000124	Segment middle(part no. 421-026-000280)	Tsheward Dhendup	1
10	250000125	Segment middle(part no. 421-026-000280)	Tsheward Dhendup	1
11	250000013	Piston 3115342600 ROCF9	Rinchen Khando	1
12	250000065	Dip Tube (1-04-CM47-U1-043-R2)	Tshewang Dhendup	1
13	250000144	Wobbler Shaft 1440 TPH (design) Heavy	Jigme Dorji	1
14	250000145	Wobbler Shaft 1440 TPH (design) Heavy	Jigme Dorji	1
15	250000110	Reversing machine part (boot pulley assy	Phurpa Wangdi	1
16	250000128	Rubber lagging segment for Head pulley.	Tshering Tenzin	1
17	250000031	Current transformer, serial no: 30941/08	Tashi Tobgay	2



18	250000152	Screw pump Assembly with body for RM GB.	Sonam Tenzin	1
19	250000153	High capacity belt bucket elevator.800mm	Tshering Tenzin	1
20	250000018	Motorised Actuator	Yeshe Zangpo	1

