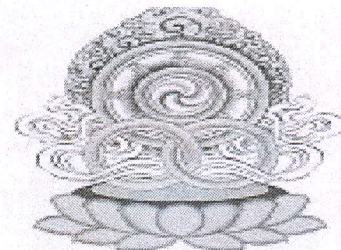


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**ROYAL GOVERNMENT OF BHUTAN  
PUBLIC PROCUREMENT POLICY DIVISION  
MINISTRY OF FINANCE  
THIMPHU, BHUTAN**



MoF/PPPD-13/2015-2016/270

February 15, 2016

**FORM – 06: DECISION OF INDEPENDENT REVIEW BODY**

Case Reference Number : Tender for procurement of Security Gadget for FY 2015-16

This Independent Review Body consists of:

1.	Choiten Wangchuk	Chairman
2.	Rinchen Dorji	Member
3.	Tirtha Raj Gurung	Member
4.	Tashi Gyalpo	Member
5.	Ram Bahadur Rai	Member

The parties and procurement under dispute are:

Applicant:	Ugyen Trading House, Thimphu
Respondent:	Royal Bhutan Police, HQ, Thimphu
Brief Description of Procurement:	Supply of Security Gadget for Financial Year 2015-16

Having duly conducted the review after hearing the evidence of all parties in an equal and fair manner and having concluded the proceedings and complied with the provisions of the Rules and Procedures of Independent Review Body, the Independent Review Body hereby delivers the following Decision:



**ROYAL GOVERNMENT OF BHUTAN**  
**PUBLIC PROCUREMENT POLICY DIVISION**  
**MINISTRY OF FINANCE**  
**THIMPHU, BHUTAN**



In accordance with Clause 58 of the Rules of Procedures of the Independent Review Body of 2015, the IRB decides that:

1. In absence of any credible evidence, the IRB does not find any collusion between the RBP and M/s Gyelyong Enterprise with regard to the award of contract for the supply of X-ray machine;
2. The RBP has not violated procurement norms that would warrant nullification of the award of contract for supply of X-ray machine;
3. The RBP shall use the latest documents and forms issued by the Ministry of Finance to awards contracts in future procurement processes;
4. The Ministry of Finance shall continue to create awareness and inform all the procuring agencies on the amended or updated procurement norms;
5. If UTH so desires, it may lodge complaints with the appropriate authority for thorough investigation of corruptive nexus pertaining to both this contract and past contracts with evidence, in which the IRB is not capable of doing thorough investigation. And till such corruptive nexus is established by the competent authority, the IRB decides that the procurement of X-ray machine by the RBP for security purpose must be carried out immediately.

1. Signature of Chairman 	2. Signature of Member 	3. Signature of Member 
4. Signature of Member 	5. Signature of Member 	