



**SECOND AFRICA HIGHER EDUCATION CENTERS OF EXCELLENCE FOR
DEVELOPMENT IMPACT PROJECT
GRANT NO. IDA – 5350 – PROJECT REFERENCE ACE/IMPACT/CS/008**

**REPUBLIC OF THE GAMBIA- MINISTRY OF HIGHER EDUCATION, RESEARCH,
SCIENCE AND TECHNOLOGY**

**PROJECT FINANCIAL STATEMENTS & REPORTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**AUGUSTUS PROM
AUDIT. TAX. ADVISORY.
REGISTERED AUDITORS**

**OFF BERTIL HARDING HIGHWAY
BAKAU, KSMD
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THE GAMBIA**

FEBRUARY 2025

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1. General Information

Members of the Project Steering Committee (PSC)

<i>Name</i>	<i>Position</i>
Jainaba Jagne (PS - MOHERST)	Chairman
The Permanent Secretary - MFEA	Member
The Permanent Secretary – MoTWI	Member
Mr. Abdoulie Sowe (MOBSE-PCU PM)	Member
Mr. Samba Sowe (MOHERST)	Member
Mr Lamin D Manneh (CEO - NAQAA)	Member
Mr, Edward Mansal (DG-GTTI)	Member
The Chief Executive Officer – NEA	Member
The Chief Executive Office – GCCI	Member
Mr. Ansumana Demba (MOBSE PCU DPM)	Co-opted Member
Ms. Eudora Achcroft (ACE-PFS)	Co-opted Member
Mr. Addision Gomez (MOBSE-PCU PO)	Co-opted Member
Ms. Marie Mendy (MOHERST)	Co-opted Member

Bankers

Central Bank of The Gambia
 1 Ecowas Avenue
 Banjul,
 The Gambia

Financial Auditor

Augustus Prom (AP)
 Audit. Tax. Advisory
 Registered Auditors
 Off Bertil Harding Highway
 Kanifing Institutional Area – Bakau
 KSMD
 P.O Box 587
 The Gambia

Donors

International Development Association (IDA)

Registered Office

Ministry of Basic and Secondary Education
Willy Thorpe Building
Ecowas Avenue
Banjul,
The Gambia

Legal Advisors

Legal Advisors for Government of the Gambia
Attorney General's Chambers and Ministry of Justice
Marina Parade
Banjul
The Gambia

1.1 Project Background

The Object of the Project is to improve the quality, quantity and development Impact of post graduate education in selected universities through regional specialization and collaboration.

The Project consists of the following parts:

Part 1 - Establishing New and Scaling-up Well –performing Existing ACEs for Development Impact

Strengthen the capacity of the Africa Centers of Excellence (ACEs) and the host institutions in west and Central Africa Higher Education Institutions, in particular to:

- 1. Establish new ACEs and increase the number of top quality centers and relevant program offered in the region, and introduce new thematic areas that are not in existing ACEs through, inter alia, scaling up of student enrolment with a focus on recruitment of regional student, achieving international quality standards, innovation pedagogy; establishing new laboratories, enabling technology transfer and business/entrepreneurship; building linkages to the production sector, academic partnership, strengthening of the engineering technology programs within the respective colleges or schools of engineering, enhancing teaching and research capacity, and promoting institutional transformation.*
- 2. Enhancing capacity of the existing ACEs to scale-up their activities and deepen development impact, including, strengthening production partnership with industry and other economic sectors, sectorial stakeholders, ministries and policymakers, boosting regional networks, leading efforts in training of quality postgraduate students and maintaining international accreditation, acting as drivers of research solutions to development challenges in the region, and strengthening of the engineering technology programs within the respective colleges or schools of engineering.*

Part 2 - Fostering Regional Partnerships and Scholarship

This includes expanding the regional impact of the ACEs, in particular:

- 1. Carrying out program of activities to strengthen regional in situational partnerships between the Higher Education Institution and ACEs, including strengthening the capacity of selected emerging centers for undergraduate and post-graduate education program.*

Part 3: Enhancing National and Regional Level Project facilitation, and Monitoring and Evaluation.

This includes the following under part 3;

- 1. Supporting regional project facilitation by Association of Africa Universities (AAU) as the Regional Facilitation Unit (RFU) including: (a) planning, monitoring and evaluation activities related to ACE Impact, and activities of the regional centers; (b) regional exchange of information, knowledge and technologies, (c) relevant technical assistance and capacity centers; (d) facilitating the development of collaboration between the ACEs and with other national research and education networks, including creating digital networking platforms, through the provision of technical advisory services, approved training, conducting workshops, conference, study tours and exchange programs, and (e) support regional policy making within higher education, including out studies, all through the provision of technical advisory services, training and workshops.*
- 2. Supporting national project facilitation by the Projects Coordination Unit (PCU) including: (a) planning, monitoring and evaluation activities related to ACE Impact, and activities of the national centers; (b) exchange of information, knowledge and technologies; (c) relevant technical assistance and capacity building for facilitation of ACEs and national centers; and (d) facilitating the development of collaboration with other national research and education networks, through the provision of technical advisory services, approved training, conducting workshops, conferences, study tours and exchange programs.*

1.2 Audit Scope & Objectives

A. Financial Audit

The objective of the financial audit of the Second Africa Higher Education Centers of Excellence for Development Impact Project is to enable the auditor to express a professional and independent opinion on the financial position of the Project and of the funds received and expenditure for the year ended 31st December 2024.

The audit will be carried out in accordance with International Standards on Auditing (ISA) as promulgated by the International Federation of Accountants (IFAC) and the Donor's (IDA) Audit Guidelines and will include such tests and controls deemed necessary under the circumstances. The professional opinion will include specific references as to whether:

- a) All external (Grant Agreement), funds have been used in accordance with the Project conditions of the financing agreement. With due attention to economy and efficiency and only for the purposes for which the financing was provided;*
- b) Goods and services have been procured in accordance with the Project financing agreement;*
- c) All necessary supporting documents, records and accounts have been kept in respect of all project ventures (including expenditures via statements of expenditures or (Special Accounts). Clear linkages should exist between the books of accounts and the interim and annual reports presented to the donor (IDA);*
- d) Where Special Accounts have been used, they have been maintained in accordance with the provisions of the project financing; and*
- e) The Project Financial Statements have been prepared in accordance with IPSAS Cash Basis of Accounting and IDA Guidelines.*

Audit of the Statements of Expenditures (SOEs)

In addition to the annual audit of the Financial Statements, the Statements of Expenditures (SOEs) used as the basis for the submission of withdrawal applications are to be audited in order to express a professional opinion as to whether:

- (a) *The SOEs audited have been prepared in accordance with the provisions of the project financing agreement;*
- (b) *All information and explanations necessary for the purposes of the audit have been obtained; and*
- (c) *All supporting documents have been retained and the SOEs audited can be relied upon to support the related withdrawal applications.*

B. Project Financial Statements (PFS)

The project financial statements should include:

- (a) *Yearly statements of sources and application of funds, which should disclose separately World Bank's funds and other donors' funds and beneficiaries' funds*
- (b) *Yearly SOEs by withdrawal application and category of expenditures;*
- (c) *Reconciliation between the amounts shown as received by the project and those shown as being disbursed by World Bank as an annex;*
- (d) *Status of funds by Component;*
- (e) *A statement of comparison between actual expenditures and budget estimates;*
- (f) *Notes accompanying the PFSs; cash balances.*

C. Quality Control and Documentation Procedures

The auditor shall apply International Standards on Auditing (ISA 220), and therefore required to do the following:

- (a) *Obtain relevant information to evaluate circumstances and relationships that create threats to independence;*
- (b) *Evaluate information on identified breaches which create threat to independence of the audit engagement;*
- (c) *Take appropriate action to eliminate such threats or reduce them to an acceptable level by applying safeguards;*
- (d) *Document conclusions on independence of the engagement.*

D. Management Letter Report

The auditor shall prepare a 'Management Letter Report to:

- (a) *Give comments and observations on the accounting records, systems and controls that were examined during the course of the audit;*
- (b) *Identify specific deficiencies and areas of weakness in systems and controls that have come to our attention and make recommendations for their improvement;*
- (c) *Report on the degree of compliance to applicable National Laws & Regulations and each of the financial covenants of the Financing (Grant) agreements and give comments on internal and external matters affecting such compliance;*
- (d) *Communicate matters that have come to attention during the audit that might have a significant impact on the implementation of the project;*
- (e) *Bring to attention any other matters that the auditor considers pertinent;*

E. Audit of the Special Accounts

The auditor is required to audit the activities of the Special Accounts associated with the project. The auditor should apply such tests and controls as the auditors considers necessary under the circumstances. The auditor is required to express his opinion on whether:

- a) The receipts are properly accounted for and withdrawals were made for the purposes of the project in accordance with the financing agreements;*
- b) The degree of compliance with the Bank's procedures and the balance of the Special Accounts at the yearend;*
- c) The special account statement give a true and fair view of the activity for the year ended 31st December 2024, on the basis of cash deposits and withdrawals; and*
- d) The operations and the use of the Special Account in accordance with financing agreements and the adequacy of internal controls for this type of disbursement mechanism.*

1.3 Summary of Audit Results

Internal Controls

We have assessed the overall internal control environment of The Second Africa Higher Education Centers of Excellence for Development Project as ***Adequate***. This was based on the outcome on tests of components of the project's control environment assessed as follows:

<i>Control Consciousness</i>	<i>- Adequate</i>
<i>Segregation of Duties</i>	<i>- Adequate</i>
<i>Management & Supervision</i>	<i>- Adequate</i>
<i>Competence of Personnel</i>	<i>-Adequate</i>
<i>Protection of Fixed Assets</i>	<i>-Adequate</i>
<i>Accounting & Protection of Records</i>	<i>- Adequate</i>

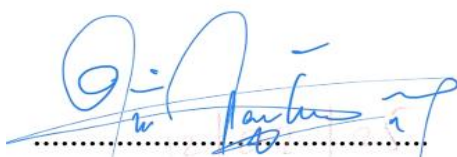
Control lapses is in the management letter report and graded from high risk to low risk.

1.4. Statement of Members of the Project Steering Committee (PSC)


It is the responsibility of the PSC to prepare financial statements which give a true and fair view of the state of affairs of the Project for each fiscal year. In preparing these financial statements, the PSC is required to:

- ✓ Select suitable accounting policies and then apply them consistently;
- ✓ Make judgements and estimates that are reasonable and prudent;
- ✓ State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The PSC is responsible for keeping proper accounting records which discloses with reasonable accuracy at any time, the financial position of the project and to enable them to ensure that the financial statements comply with the relevant financing agreements. They are also responsible for safeguarding the assets of the project and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


.....
Permanent Secretary MOHERST

Date.....12-FEB-2025


.....
Project Manager – PCU

Date.....12-02-2025

Auditor's Report & Opinion on the Project Financial Statements



Off Bertil Harding Highway, Bakau, P O Box 587, The Gambia - Telephone (220) 4494121/4492126/4494104
E-mail: admin@augustusprom.com www.augustus-prom.gm

2.1 Independent Auditor's Report on The Project Financial Statements

Auditor's Opinion

We have audited the accompanying Project Financial Statements of the Second Africa Higher Education Centers of Excellence for Development Impact Project (*Grant No IDA 5350*) for the year ended 31st December 2024 which includes the Statement of Sources and Uses of Funds, USD Special Account Statements, Accounting Policies applicable to the Project, Statement of Expenditure, Notes to the Financial Statements including List of Project Assets in the Appendix of the Report.

In our opinion, the accompanying Project Financial Statements gives a true and fair view of the Projects Financial Performance and its position for the year then ended and has been prepared in accordance with the International Public Sector Accounting Standards (IPSAS) Cash basis of Accounting and in accordance with the conditions of the Project financing Agreement.

Basis of Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the financial Statements section of our report. We are independent of the Project in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements in The Gambia and we have fulfilled our other responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and those charged with governance for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with IPSAS Cash Basis Accounting, and in the manner required by the Project Financing Agreement and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Project's ability to continue as a going concern, disclosing, as applicable, matters related to going concern operations, or have no realistic alternative but to do so. Those charged with governance are responsible for overseeing the Projects' financial reporting process.

Auditors Responsibilities for the Audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- *Identify and assess the risk of material misstatement of the financial statements, whether due to fraud or error design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intention omissions, misrepresentations, or the override of internal control.*
- *Obtain an understanding of internal controls relevant to the audit in order to design procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the project's internal controls.*
- *Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.*
- *Conclude on the appropriateness of management's use of the going concern basis of accounting and base on the audit evidence obtained, whether a material uncertainty exists relating to events or conditions that may cast significant doubt on the Project's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence*

obtained up to the date of our auditor's report. However, future events or conditions may cause the Project to cease to continue as a going concern.


- *Evaluate the overall presentation, structure and content of the Project Financial Statements, including the disclosures, and whether the project's financial statements represent the underlying transactions and events in a manner that achieves fair presentation.*

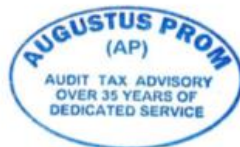
We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal controls.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirement regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significant in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

The Engagement Partner on the audit resulting in this independent auditor's report is Mr Augustus F. Prom.


AUGUSTUS PROM (AP)
AUDIT.TAX.ADVISORY.
REGISTERED AUDITORS



Date; 12th February 2025

**Auditor's Report & Opinion on the Consolidated Statement of
Sources & Uses of Funds**



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3.1 Auditor's Report on the Consolidated Statement of Sources and Uses of Funds

Auditor's Opinion

We have audited the Consolidated Statement of Sources and Uses of Funds of The Second Africa Higher Education Centers of Excellence for Development Impact Project (*Grant No. IDA5350*) for the year ended 31st December 2024 and notes to the Financial Statements including Accounting Policies applicable to the Project.

In our opinion, all external funds have been used in accordance with the conditions of the Project Grant Agreement (*Grant No. IDA5350*), goods and services have been procured in accordance with the Grant Agreement. In our opinion, proper books of accounts have been kept with adequate internal controls. The Statement of Sources & Uses of Funds gives a true and fair view of the financial position of the Project as at 31st December 2024, prepared in accordance with Donor (IDA) guidelines and on IPSAS Cash basis of accounting.

Basis of Opinion

We conducted our audit in accordance with International Standards on Auditing (ISA). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the financial Statements section of our report. We are independent of the project in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements in The Gambia and we have fulfilled our other responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and those charged with governance for the Financial Statements

Management is responsible for the preparation of Project financial statements that give a true and fair view in accordance with IPSAS Cash Basis Accounting, and in the manner required by the Project Agreement and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Project's ability to continue as a going concern, disclosing, as applicable, matters related to going concern operations, or have no realistic alternative but to do so. Those charged with governance are responsible for overseeing the Projects' financial reporting process.

Auditors Responsibilities for the Audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the Project financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISA will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- *Identify and assess the risk of material misstatement of the financial statements, whether due to fraud or error design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intention omissions, misrepresentations, or the override of internal controls.*
- *Obtain an understanding of internal controls relevant to the audit in order to design procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the project's internal control.*
- *Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.*
- *Conclude on the appropriateness of management's use of the going concern basis of accounting and base on the audit evidence obtained, whether a material uncertainty exists relating to events or conditions that may cast significant doubt on the Project's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion.*

Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Project to cease to continue as a going concern.

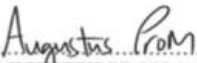
- *Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures, and whether the Project's financial statements represent the underlying transactions and events in a manner that achieves fair presentation.*

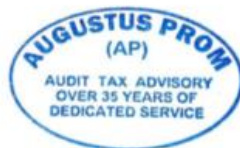
We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control

We also provide those charged with governance with a statement that we have complied with relevant ethical requirement regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significant in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

The Engagement Partner on the audit resulting in this independent auditor's report is Mr Augustus F. Prom.


AUGUSTUS PROM (AP)
AUDIT.TAX.ADVISORY.
REGISTERED AUDITORS



Date; 12th February 2025

3.2 Consolidated Statement of Sources & Uses of Funds

For the Year Ended 31st December 2024

		Year Ended 31 st Dec. 2024 USD	Year Ended 31 st Dec. 2023 USD	Cumulative – Inception 31 st Dec. 2024 USD
	<i>Notes</i>			
Opening Balance				
Designated Bank Account USD - <i>DA</i>		188,463	4,906	-
Designated Bank Account – USD – <i>DLI</i>		18,271	426,800	-
Imprest – <i>DA</i>		146	2,287	-
Imprest - <i>DLI</i>			583	-
Per fiancé – See Note 4.9		100,084	-	-
Sources of Funds – Funds Received				
IDA Contribution Received – <i>DA</i>	7.2	276,084	456,946	1,373,531
IDA Contribution Received – <i>DLI</i>	7.3	1,814,712	2,984,457	7,781,807
Refund Received		-	-	88,968
<i>Less Unretired Imprests</i>		-	-	(4,569)
Total Funds Available for Use During the Year		2,397,760	3,875,979	9,239,737
		=====	=====	=====
Expenditure				
<i>Comp 1</i> –Establishing New & Scaling up Well Performing				
Existing ACEs for Development Impact	4.2	640,611	2,617,039	4,391,706
<i>Comp 2</i> – Fostering Regional Partnerships & Scholarships	4.3	1,179,846	752,107	3,464,416
<i>Comp 3</i> - Enhancing National & Regional Level Project				
Facilitation, Monitoring & Evaluation	4.4	379,251	178,188	1,163,884
Recognition of 2022 Expenses	4.10	-	21,680	21,679
Total Expenditure		2,199,708	3,569,014	9,041,685
		=====	=====	=====
Funds Available for Use at the End of the Year		198,052	306,965	198,052
		=====	=====	=====

3.2 Consolidated Statement of Sources & Uses of Funds - Continuation

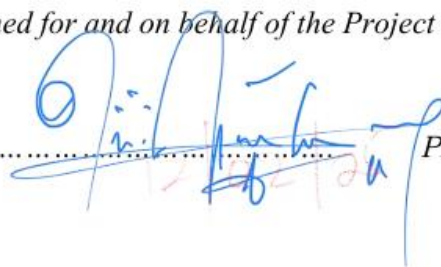
For the Year Ended 31st December 2024

	Notes	Year Ended 31 st Dec. 2024 USD	Year Ended 31 st Dec. 2023 USD	Cumulative – Inception 31 st Dec. 2024 USD
Opening Balance				
Designated Bank Account USD - <i>DLI</i>		20,823	18,271	20,823
Designated Bank Account – USD – <i>DA</i>		176,039	188,463	176,039
Imprest		96	146	96
PreFinance – <i>See Note 4.9</i>		-	100,084	-
Closing Balance Difference DA Account– <i>See Note 4.12</i>		2,254	-	2,254
Closing Balance Difference DLI Account – <i>See Note 4.12</i>		(1,160)	-	(1,160)
Total Funds Available at the End of the Year		198,052	306,965	198,052

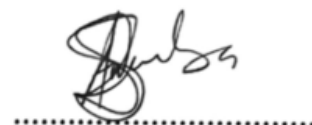
12th February 2025

Signed for and on behalf of the Project on by;

Permanent Secretary MoHERST:



Project Manager PCU:



4. Notes (*Forming part of the Project Financial Statements*)

Accounting Policies

4.1. The project adopted the following accounting policies which have been consistently applied for items that are considered:

a) Accounting Convention

The Project financial statements have been prepared under IPSAS on cash basis of accounting. Funds are being recognized as resources in the period in which they are received. Expenditures are also recognized upon disbursements.

b) Cash Basis of Accounting

The cash basis of accounting recognized on the receipt of cash or cash equivalent and expenditure recognized on the disbursement of cash or cash equivalent.

c) Non- Current Assets (Fixed Assets)

Fixed Asset investments and all other capital items are treated as operating expenditure in the Project Financial statements.

d) Expenditure

This represents all expenditure actually incurred through the bank accounts and direct payments made by the Bank on behalf of the Project.

e) Foreign Currency Transactions

Transactions in the Special Accounts are maintained in the Central Bank of The Gambia in US Dollars are translated into Gambian Dalasis at the rate of exchange ruling at the date of transaction.

f) Budget

The budget is developed on the same accounting basis (cash basis), same classifications.

	Year Ended 31 st Dec. 2024 USD	Year Ended 31 st Dec. 2023 USD
4.2 Establishing New & Scaling Up Well Performing Existing ACE's for Development Impact		
Support to Establish New Centers of Excellence	35,995	1,362,391
Equipping the ACE Centre	600,000	1,014,757
Supervision of the Works	4,616	62,851
USET Administrator	-	144,040
Consultancy Head of Department – USET	-	33,000
	640,611	2,617,039
	=====	=====

	Year Ended 31 st Dec. 204 USD	Year Ended 31 st Dec. 2023 USD
4.3 Fostering Regional Partnerships & Scholarships		
Mentoring & Delivering of Curricula in Eng.	701,561	326,987
Mentoring & Delivering of Curricula in Q. Assurance	387,647	300,109
Long Term Training International	86,522	100,108
Long Term Training Local	4,000	-
Short Term Training	116	6,555
ACE Regional Workshop	-	18,348
Procurement of Computers & Laptops	-	-
	1,179,846	752,107
	=====	=====

	Year Ended 31 st Dec. 2024 USD	Year Ended 31 st Dec. 2023 USD
4.4 Enhancing National & Regional Level Project, Facilitation, Monitoring & Evaluation		
PCU Staff Salary	49,784	59,578
Operating Cost	52,132	4,938
M & E Data Collection	43,272	4,522
Regional ACE Workshop	22,415	50,350
Annual Project Review	2,194	-
NSC Meetings	-	3,366
Consumables	68	4,087
Communication & Internet	1,172	19,828
Fuel, Insurance & Maintenance	4,499	17,460
Audit Fees	3,715	4,549
USET Heads of Departments	179,935	9,510
Database Development	18,577	-
Partnership & Network Visits	1,488	-
	379,251	178,188

4.5 Capital & Other Commitments

The commitments as at 31st December 2024 is as follows;

Supplier	Amount to be Settled (USD)	Contract Details
KNUST	USD415,835.93	Support to USET
DEMONT FORT UNI.	USD581,743.63	Support to USET
GRAIDCO	USD459,028.11	Supply of Lab Equipment

4.6 Related Party Transaction

There were no related party transaction for the period under review (2023;Nil)

4.7 Contingent Liabilities

There were no legal claims against the Project as at 31st December 2024 (2023; *Nil*) that will require settlement or outflow of resources.

4.8 Events After the Reporting Period

There is no adjusting or significant non-adjusting events that have occurred between the 31st December 2024 and the date of authorisation.

4.9 Prefinancing – USD100,084

In August 2023, the Bank granted the Project Coordinating Unit PCU no objection to pre finance expenditures relating to the DLI Components of the project from the Designated Bank Account for the Component three (operational expenditures) due to pending supplier payments to be paid due to delays in getting the earned DLI Funds.

As a result, at as 31st December 2023 there was a balance of US\$100,084.18. The whole amount was refunded in 2024.

4.10 Recognition of 2022 Expenses in 2023 – USD21,680

As at 31st December 2022, the External Auditors used the Bank Balance instead of the Cash Book Balance of the Project which means the transactions that are yet to clear in 2023 from the bank statement was not recognized in 2022 closing audited balances when the accounting system has already recognized the valid project expenditures. This has caused an opening balance between the signed 2022 Audit Report and the closing balance in the accounting system. As at the 2023 Audit, we have incorporated the 2022 closing audit balances and then the expenses which were posted in 2022 and not recognized in the previous audit report has been recognized in 2023 to ensure the closing audited balances as at 31st December 2023 agrees with the Project Accounting System and Year End Bank Reconciliations of the Project.

4.11 Civil Works - Payment by the RISE World Bank Project

In 2023, the ACE Project signed a contract with Krubally Construction for the construction of the USET Centre with a contract value of GMD225.268 Million. In 2023 a total amount of GMD129.5 Million was paid out of the ACE Project which was for Zone 1. The Zone 2 under the Contract is financed by the World Bank Rise Project hence the reason there is no civil works expenditure in the 2024 ACE Project Financial Statements.

4.12 Closing Bank Balance Differences

As at 31st December 2024, we noted closing balance differences between the closing year end cash balances in the system and the actual cash book balance after accounting for all transactions during the period. This has affected the DA Special Account and DLI Special Account as follows;

Account name	Balance as per Actual cash book (USD)	Balance as per bank reconciliation statement (USD)	Difference (USD)
IDA DLI Designated a/c	20,823	19,663	1,160
IDA Designated a/c	176,039	178,293	2,254

Auditor's Report on the USD Designated Special Account Statement
DA



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5. Auditor's Report on the USD Designated Special Account – IDA – DA Account


5.1 To Members of the Project Steering Committee- Government of The Gambia and IDA

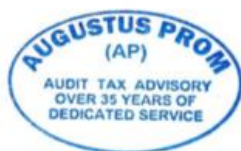
We have audited the statements of the IDA USD DA Special Accounts of the Second Africa Higher Education Centers of Excellence for Development Impact Project with Grant No. IDA 5350 for the year ended 31st December 2024 set out on page 29 established under the provisions of the IDA Grant Number IDA5350.

Our audit of the special account statements was carried out in accordance with International Standards on Auditing (ISA) and IDA guidelines and accordingly included such review of systems of internal controls, tests of the accounting records and supporting documentation, verification of account balances and such other audit procedures that we considered necessary under the circumstances.

The accompanying Special Account Statement was prepared on the basis of cash deposits and withdrawals for the purpose of complying with the above mentioned grant agreement.

In our opinion, the receipts are properly accounted for and the withdrawals were made for the purposes of the project in accordance with the Financing Agreement. The Special Account gives a true and fair view of the activities for the Year Ended 31st December 2024, on the basis of cash deposits and withdrawals.


AUGUSTUS PROM (AP)
AUDIT.TAX.ADVISORY.
REGISTERED AUDITORS



Date; 12th February 2025

5.2 IDA USD Special Account Statement – DA Account

For the Year Ended 31st December 2024

Central Bank of The Gambia Account No: 1103003088

	Year Ended 31 st Dec. 2024 USD	Year Ended 31 st Dec. 2023 USD
Opening Balance	288,693	7,193
Receipts		
IDA Replenishments (<i>See Note 7.2</i>)	276,084	456,946
Total Funds Available	564,777	464,139
	=====	=====
Expenditures		
<i>Comp 1- Establishing New & Scaling Up Well</i>		
Performing existing ACEs	-	-
<i>Comp 2- Fostering Regional Partnerships & Scholarships</i>	7,137	3,111
<i>Comp 3- Enhance National & Regional Level Project</i>		
Facilitation, M & E	379,251	171,399
Recognition of 2022 Expenses (<i>See Note 4.10</i>)	-	936
Total Expenditures	386,388	175,446
	=====	=====
Funds Available for Use	178,389	288,693
	=====	=====
<i>Represented by;</i>		
Closing Bank Balance as at 31 st Dec.	176,039	188,463
Imprest to be retired	96	146
Prefinance of DLI Expenses – <i>See Note 4.9</i>	-	100,084
Closing Balance Difference – <i>DA Account – See Note 4.12</i>	2,254	-
	178,389	288,693
	=====	=====

Auditor's Report on the USD Designated Special Account Statement - DLI



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6. Auditor's Report on the USD Designated Special Account – IDA – *DLI Account*

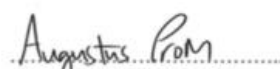
6.1 To Members of the Project Steering Committee- Government of The Gambia and IDA

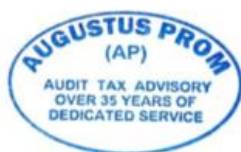
We have audited the statements of the IDA USD DLI Special Accounts of the Second Africa Higher Education Centers of Excellence for Development Impact Project with Grant No. IDA 5350 for the year ended 31st December 2024 set out on page 32 established under the provisions of the IDA Grant Number IDA5350.

Our audit of the special account statements was carried out in accordance with International Standards on Auditing (ISA) and IDA guidelines and accordingly included such review of systems of internal controls, tests of the accounting records and supporting documentation, verification of account balances and such other audit procedures that we considered necessary under the circumstances.

The accompanying Special Account Statement was prepared on the basis of cash deposits and withdrawals for the purpose of complying with the above mentioned grant agreement.

In our opinion, the receipts are properly accounted for and the withdrawals were made for the purposes of the project in accordance with the Financing Agreement. The Special Account gives a true and fair view of the activities for the Year Ended 31st December 2024, on the basis of cash deposits and withdrawals.


AUGUSTUS PROM (AP)
AUDIT.TAX.ADVISORY.
REGISTERED AUDITORS



Date; 12th February 2025

6.2 IDA USD Designated Special Account Statement - *DLI*

For the Year Ended 31st December 2024

Central Bank of The Gambia Account No: 1103003095

	Year Ended 31 st Dec. 2024 USD	Year Ended 31 st Dec. 2023 USD
Opening Balance	18,271	427,382
Receipts		
IDA Replenishments (<i>See Note 7.3</i>)	1,814,712	2,984,457
Refund Received	-	
Total Funds Available	1,832,983	3,411,839
	=====	=====
Expenditures		
<i>Comp 1- Establishing New & Scaling Up Well</i>		
Performing existing ACEs	640,611	2,617,038
<i>Comp 2- Fostering Regional Partnerships & Scholarships</i>	1,172,709	748,996
<i>Comp 3- Enhance National & Regional Level Project</i>		
Facilitation, M & E	-	6,792
Recognition of 2022 Expenses (<i>See Note 4.9</i>)	-	20,742
Total Expenditures	1,813,320	3,393,568
	=====	=====
Funds Available for Use	19,663	18,271
	=====	=====
<i>Represented by;</i>		
Closing Bank Balance as at 31 st Dec.	20,823	18,271
Closing Balance Diff. DLI Account – <i>See Note 4.12</i>	(1,160)	-
	19,663	18,271
	=====	=====

Auditor's Report on the Statement of Expenditure



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7. Auditor's Report on the Statement of Expenditure - IDA

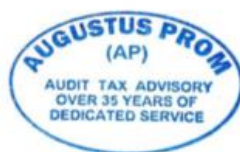
7.1 To Members of the Project Steering Committee- Government of The Gambia and IDA

We have audited the accompanying Statements of Expenditure for the Second Africa Higher Education Centers of Excellence for Development Impact Project – Grant NO. IDA 5350 for the year ended 31st December 2024 set out on page 34 established under the provisions of the IDA Grant Number IDA 5350.

Our audit of the Statement of Expenditure was carried out in accordance with International Standards on Auditing (ISA) and IDA guidelines and accordingly included such review of systems of internal controls, tests of the accounting records and supporting documentation, verification of account balances and such other audit procedures that we considered necessary under the circumstances.

In our opinion, the Statements of Expenditure have been prepared in accordance with the provisions of the project grant agreement and expenditure was wholly utilized and necessarily for the realization of the project objectives. All information and explanations necessary for the purpose of the Audit have been obtained and supporting documented retained. In our opinion, the Statement of Expenditure gives a true and fair view of the Project Activities for the year ended 31st December 2024.


AUGUSTUS PROM (AP)
AUDIT.TAX.ADVISORY.
REGISTERED AUDITORS



Date; 12th February 2025

7.2 Statement of Expenditure – Special Account – IDA – *DA*

Source	Application No.	Year Ended 31 st Dec 2024 (USD)
IDA	Application No.22	100,000
IDA	Application No. 23	176,084
Total		276,084

7.3 Statement of Expenditure – Special Account – IDA – *DLI*

Source	Application No.	Year Ended 31 st Dec 2023 (USD)
IDA	Application No. 21	1,814,712
Total		1,814,712

Appendices to the Project Financial Statements

Appendices

Appendix A	List of Ineligible project expenses
Appendix B	Budget Variance Report
Appendix C	Withdrawal Applications & Reconciliations
Appendix D	Project Fixed Assets

Appendix A – List of Ineligible Expenditure

Year Ended
31st Dec 2024
USD

Ineligible expenditure

Nil

Appendix B – Budget Variance As At 31st December 2024

Project Activities	Planned USD	Actual USD	Variance USD
Component 1 - Establishing new & scaling-up well-performing existing ACEs			
Support to establish new centers of excellence	1,295,886.28	640,603.75	655,283
Establishment of the USET Centre	396,836	35,995	360,841
Equipping the ACE Centre	858,243	600,000	258,243
Fuel for Coordination	20,000		20,000
Supervision of the Works	20,807	4,616	16,192
Prefinanced			
Total for Component 1	1,295,886	640,611	655,276
Component 2 - Fostering Regional Partnerships and Scholarships			
Mentoring and delivering of curricula in Engineering (KNUST)	750,000.00	701,561	48,439
Mentoring & delivering of curricula in quality assurance DMU	799,320.00	387,647	411,673
Long term training- International	115,000.00	86,523	28,477
Longterm training- Local		4,000	-4,000
Short term training		116	-116
Equipment for the Distructive Lap	200,000.00		200,000
Total for Component 2	1,864,320.00	1,179,846.88	684,473

Budget Variance As At 31st December 2024 – Continuation

Project Activities	Year		Variance USD
	Planned USD	Actual USD	
Component 3 - Enhance National & Regional Level Project Facilitation, M&E			
Annual Data Collection			
Shortterm training (M & E, data analytics & Mgt, graudate	12,000	43,272	-31,272
PCU Staff Salary	80,000	49,784	30,216
Operating Cost (meeting expenses, etc)	10,000	52,132	-42,132
M & E and Data Collection	10,000		10,000
Regional ACE Workshop	45,000	22,415	22,585
National Steering Committee (NSC) meetings	6,000		6,000
Hosting of ACE Impact workshop	15,000		15,000
Annual Project Review	4,000	2,194	1,806
Office Supplies	4,000		4,000
Consumables	8,000	68	7,932
Equipment and Fittings (Computers, Photocopier/Printers AC	13,700		13,700
Furnitures	400,000		400,000
Communication and Internet	17,000	1,172	15,828
Vehicle (4 x 4 wheel drive)			0
Fuel, Insurance and maintenance	12,000	4,499	7,501
Auditor	15,000	3,715	11,285
Accounting Software			0
Data Base		18,577	-18,577
Partnership and Networking visit			0
Environment and Social Safeguard Mgt.	8,000		8,000
Partnership and Networking Visits	50,000	1,488	48,512
JSET Heads of Department	153,000	179,935	-26,935
Total for Component 3	862,700	379,251	483,448

Appendix C – Disbursement Reconciliation on Funds Received As At 31st December 2024

Source	Amount Recognized in Financial Statements (USD)	Amount Disbursed by Donor (USD)	Difference (USD)
IDA - Special Account Replenishment – DA	276,084	276,084	-
IDA – Special Account Replenishment – DLI	1,814,712	1,817,712	-
Total	2,090,796	2,090,796	

The Withdrawal Applications above has been reconciled to the Financials of the Project and there was no difference between the amounts captured in the Project Financial Statements and the Amount stated in the Withdrawal Application Table Above. Please refer to the Statement of Expenditure on Pages 35 for the Breakdown to the Amounts Stated Above.

Appendix D – Fixed Asset Register

Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/438	USET	Staff Room Internship Unit	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/428	USET	Staff Room Internship Unit	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/431/20	USET	Staff Room Internship Unit	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/441	USET	Staff Room Internship Unit	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/95	USET	Staff Room	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/94	USET	Staff Room	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/93	USET	Staff Room	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/96	USET	Staff Room	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/088	USET	Staff Room	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/89	USET	Staff Room	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/104	USET	Staff Room	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/103	USET	Staff Room	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/78	USET	Quality Assurance Unit	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/79	USET	Quality Assurance Unit	14,000.00	Jomson Trading
Conference Table	10/03/2021	ACE IMPACT/DA/Conf/ Table/2021/67	USET	VC office	45,000.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/72	USET	VC office	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/73	USET	VC office	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/59	USET	Project Coordinator	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/71	USET	Project Coordinator	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/	USET	Project Coordinator	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/100	USET	Staff Room Internship Unit	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/91	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/92	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/85	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/86	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/101	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/98	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/99	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/81	USET	Quality Assurance Unit	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/82	USET	Quality Assurance Unit	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/	USET	Examination Unit	8,500.00	Jomson Trading
visitors chair 3 in 1	10/03/2021	ACE IMPACT/DA/V.Chair3in1/2021/55	USET	VC Waiting Room	60,000.00	Jomson Trading

Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/438	USET	Staff Room Internship Unit	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/428	USET	Staff Room Internship Unit	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/431/20	USET	Staff Room Internship Unit	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/441	USET	Staff Room Internship Unit	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/95	USET	Staff Room	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/94	USET	Staff Room	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/93	USET	Staff Room	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/96	USET	Staff Room	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/088	USET	Staff Room	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/89	USET	Staff Room	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/104	USET	Staff Room	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/103	USET	Staff Room	14,000.00	Jomson Trading
Senior Executive L shape Table	10/03/2021	ACE IMPACT/DA/Senior Table/2021/78	USET	Quality Assurance Unit	30,000.00	Jomson Trading
Senior Executive Chair	10/03/2021	ACE IMPACT/DA/Senior Exc.Chair/2021/79	USET	Quality Assurance Unit	14,000.00	Jomson Trading
Conference Table	10/03/2021	ACE IMPACT/DA/Conf/ Table/2021/67	USET	VC office	45,000.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/72	USET	VC office	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/73	USET	VC office	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/59	USET	Project Coordinator	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/71	USET	Project Coordinator	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/	USET	Project Coordinator	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/100	USET	Staff Room Internship Unit	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/91	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/92	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/85	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/86	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/101	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/98	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/99	USET	Staff Room	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/81	USET	Quality Assurance Unit	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/82	USET	Quality Assurance Unit	8,500.00	Jomson Trading
Visitor Chair	10/03/2021	ACE IMPACT/DA/Visitor chair/2021/	USET	Examination Unit	8,500.00	Jomson Trading
visitors chair 3 in 1	10/03/2021	ACE IMPACT/DA/V.Chair3in1/2021/55	USET	VC Waiting Room	60,000.00	Jomson Trading

visitors chair 3 in 1	10/03/2021	ACE IMPACT/DA/V.Chair3in1/2021/59	USET	VC Waiting Room	60,000.00	Jomson Trading
Bookcase 4 drawer cabinet with glass	10/03/2021	ACE IMPACT/DA/Bookcase/2021/65	USET	VC office	40,000.00	Jomson Trading
Bookcase 2/3 drawer with glass	10/03/2021	ACE IMPACT/DA/Bcase2/3 drawer/2021/61	USET	Project Coordinator	32,000.00	Jomson Trading
Bookcase 2/3 drawer with glass	10/03/2021	ACE IMPACT/DA/Bcase2/3 drawer/2021/436/20	USET	Staff Room Internship Unit	32,000.00	Jomson Trading
Bookcase 2/3 drawer with glass	10/03/2021	ACE IMPACT/DA/Bcase2/3 drawer/2021/433/20	USET	Staff Room Internship Unit	32,000.00	Jomson Trading
Bookcase 2/3 drawer with glass	10/03/2021	ACE IMPACT/DA/Bcase2/3 drawer/2021/430/20	USET	Staff Room Internship Unit	32,000.00	Jomson Trading
Bookcase 2/3 drawer with glass	10/03/2021	ACE IMPACT/DA/Bcase2/3 drawer/2021/443/20	USET	Staff Room Internship Unit	32,000.00	Jomson Trading
Bookcase 2/3 drawer with glass	10/03/2021	ACE IMPACT/DA/Bcase2/3 drawer/2021/80	USET	Quality Assurance Unit	32,000.00	Jomson Trading

AIR CONDITIONERS

Air Conditioner for Office 1	10/09/2020	ACE IMPACT/AC/2020/01	MoHERST PCU OFFICE	PM PCU MoBSE	60,900.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/464/20	USET	VC office	52,500.00	Jomson Trading
Air Conditioner	11/03/2021	ACE IMPACT/DA/AC/2021/465/20	USET	Project Coordinator	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/4463/20	USET	Class Room 101	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/4461/20	USET	Class Room 102	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/4462/20	USET	Class Room 102	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/459/20	USET	Class Room 103	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/460/20	USET	Class Room 103	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/448/20	USET	Staff Room Internship Unit	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/449/20	USET	Staff Room	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/470/22	USET	Lecture Hall	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/467/20	USET	Lecture Hall	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/472/20	USET	Lecture Hall	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/480/20	USET	Lecture Hall	52,500.00	Jomson Trading
Air Conditioner	10/03/2021	ACE IMPACT/DA/AC/2021/77	USET	Quality Assurance Unit	52,500.00	

CEILING FANS

Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/	USET	Class Room 101	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/	USET	Class Room 102	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/	USET	Class Room 102	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/	USET	Class Room 103	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/	USET	Class Room 103	35,000.00	Jomson Trading

Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/451/20	USET	Staff Room Internship Unit	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/450/20	USET	Staff Room Internship Unit	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/	USET	Staff Room	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/	USET	Staff Room	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/468	USET	Lecture Hall	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/469	USET	Lecture Hall	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/471	USET	Lecture Hall	35,000.00	Jomson Trading
Ceiling fan	10/03/2021	ACE IMPACT/DA/Ceiling Fan/2021/473	USET	Lecture Hall	35,000.00	Jomson Trading
PRINTERS						
HP Color Laserjet Networ Multifunction printer'	27/08/2020	ACE IMPACT /Printer/2020/01	MoHERST	PSTO, Samba Sowe	64,000.00	C- Gambia.com
HP Color Laserjet Networ Multifunction printer'	27/08/2020	ACE IMPACT /Printer/2020/02	MoHERST	Dir Planning Lamin Ceesay	64,000.00	C- Gambia.com
HP Color Laserjet Networ Multifunction printer'	27/08/2020	ACE IMPACT/Printer/2020/03	PCU	Account Unit	64,000.00	C- Gambia.com
HP Color Laserjet Networ Multifunction printer'	27/08/2020	ACE IMPACT/Printer/2020/04	PCU	Preocurment Unit	64,000.00	C- Gambia.com
Printer 3in 1	10/03/2021	ACE IMPACT/Printer/2020/58	USET	Project Coordinator	55,000.00	Jomson Trading
OTHER EQUIPMENT						
UPS 1000AV	27/08/2020	ACE IMPACT/UPS/2020/01	MoHERST	DPS Tech Yussupha Toura'	35,000.00	C- Gambia.com
UPS 1000AV	27/08/2020	ACE IMPACT /UPS/2020/02	MoHERST	DPS Tech Yussupha Toura'	35,000.00	C- Gambia.com
Complete Power Battery Backup	22/09/2020	ACE IMPACT/Battery Backup/01	MoHERST	Server Room	68,000.00	Jomson Trading
Electrical Accessories Power Backup	22/09/2020	ACE IMPACT/Battery Backup/02	MoHERST	Server Room	26,850.00	Jomson Trading
Electrical Accessories Power Backup	22/09/2020	ACE IMPACT/Battery Backup/03	MoHERST	Server Room	26,850.00	Jomson Trading
Electrical Accessories Power Backup	22/09/2020	ACE IMPACT/Battery Backup/04	MoHERST	Server Room	26,850.00	Jomson Trading
Electrical Accessories Power Backup	22/09/2020	ACE IMPACT/Battery Backup/05	MoHERST	Server Room	26,850.00	Jomson Trading
UPS	10/03/2021	ACE IMPACT/UPS/2021/66	USET	VC Office	25,000.00	Jomson Trading
WHITE BOARD	10/03/2021	ACE IMPACT/W'board /2021/74	USET	VC Office	4,500.00	Jomson Trading
Shredder	10/03/2021	ACE IMPACT/shredder/2021/57	USET	Project Coordinator	2,500.00	Jomson Trading
Backup solar system equipment	07/10/2021	ACE IMPACT/Solar Backup /2021/01	PCU Account Unit	Server Room	117,070.00	Yingli Solar Gambia

PROJECTORS						
PROJECTOR	10/03/2021	ACE IMPACT/Projector /2021/68	USET	VC Office	51,500.00	Jomson Trading
REFRIGERATORS/DISPENSER						
Refrigerator for Office 1	10/09/2020	ACE IMPACT/Refrigerator/2020/01	MoHERST PCU OFFICE	PM PCU MoBSE	84,700.00	Jomson Trading
Fridgator for officer & Reception waiting room	10/03/2021	ACE IMPACT/DA/ Fridgator/2021/56	USET	Project Coordinator	27,000.00	Jomson Trading
Fridgator for officer & Reception waiting room	10/03/2021	ACE IMPACT/DA/ Fridgator/2021/442/20	USET	Staff Room Internship Unit	27,000.00	Jomson Trading
Fridgator for officer & Reception waiting room	10/03/2021	ACE IMPACT/DA/ Fridgator/2021/083/21	USET	Staff Room	27,000.00	Jomson Trading
Fridgator for officer & Reception waiting room	10/03/2021	ACE IMPACT/DA/ Fridgator/2021/76	USET	Quality Assurance Unit	27,000.00	Jomson Trading
Water Dispenser	10/03/2021	ACE IMPACT/DA/ W/Dispenser /2021/54	USET	VC Waiting Room	20,000.00	Jomson Trading
Water Dispenser	10/03/2021	ACE IMPACT/DA/ W/Dispenser /2021/84	USET	Staff Room	20,000.00	Jomson Trading
Water Dispenser	10/03/2021	ACE IMPACT/DA/ W/Dispenser /2021/	USET	Lecture Hall	20,000.00	Jomson Trading
CARS						
Totata Land Cruiser Prado	30/09/2020	ACE IMPACT Totata Land cruiser Prado (WB A	MoHERST	DPS Tech Yussupha Toura	2,850,000.00	CFAO Motors
one Toyota Parado TX Auto to MoBSE	02/06/2021	ACE IMPACT DLI/ oyota Parado TX Auto (WB A	USET	Edward C Mansal	2,700,000.00	CFAO Motors
30 Seater Bus	15/02/2022	ACE IMPACT DLI/2022/01	USET	Director Admin	3,700,000.00	CFAO Motors
One Toyota Hiace 15 Seater Bus Daisel	25/04/2022	ACE IMPACT DLI /2022 / 02	USET	Director Admin	2,100,000.00	CFAO Motors
LAPTOP COMPUTER						
Lenovo V15 core i7 Laptop Computer	27/08/2020	ACE IMPACT /Laptop/2020/01	MoHERST	DPS Tech Yussupha Toura	99,000.00	C- Gambia.com
Lenovo V15 core i7 Laptop Computer	27/08/2020	ACE IMPACT /Laptop/2020/02	MoHERST	PS Mod AK Secka	99,000.00	C- Gambia.com
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/01	USET	Alieu Jallow	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/02	USET	Seedy Fofofna	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/03	USET	Paul Victor Jatta	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/04	USET	Modou Lamin Jobe	60,000.00	Iyke Chris computers

HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/05	USET	James J Gomez	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/06	USET	Sulayman Kujabi	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/07	USET	Lamin Darboe	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/08	USET	Lamin Kenjo Cham	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/09	USET	Amadou Cham	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/10	USET	Bainta Sarneh	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/11	USET	Eward Mansal	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/12	USET	Amadou Baldeh	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/13	USET	Samba Sowe	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/14	USET	In Store	60,000.00	Iyke Chris computers
HP laptops computers	22/03/2021	ACE IMPACT DLI/Laptop/2021/15	USET	In Store	60,000.00	Iyke Chris computers
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/01	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/02	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/03	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/04	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/05	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/06	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/07	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/08	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/09	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/10	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/11	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/12	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/13	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/14	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/15	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/16	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/17	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/18	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/19	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/20	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/21	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd

Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/22	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/23	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/24	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/25	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/26	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/27	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/28	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/29	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/30	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/31	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/32	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/33	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/34	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/35	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/36	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/37	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/38	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/39	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd
Laptops computers	10/02/2022	ACE IMPACT DLI/Laptop/2022/40	USET	In Store	36,977.85	Golbal Alliance USA Gambia Ltd

TVs

Compleat set 75 inches Smart TV and Bracket	22/09/2020	ACE IMPACT/TV/2020/01	MoHERST	Conference Room	198,250.00	Jomson Trading
43/55 Inches Smart Tv and Bracket	22/09/2020	ACE IMPACT/TV/2020/02	MoHERST	PS Mod AK Secka	108,000.00	Jomson Trading
43/55 Inches Smart Tv and Bracket	22/09/2020	ACE IMPACT/TV/2020/03	MoHERST	DPS F& AMadi Jatta	108,000.00	Jomson Trading
43/55 Inches Smart Tv and Bracket	10/09/2020	ACE IMPACT/TV/2020/04	MoHERST	Minister Badara Joof	98,000.00	Jomson Trading
Smart TV with Speakers	10/03/2021	ACE IMPACT/DA/TV/2021/531/21	USET	Class Room 102	102,000.00	Jomson Trading
Smart TV with Speakers	10/03/2021	ACE IMPACT/DA/TV/2021/111/21	USET	Class Room 103	102,000.00	Jomson Trading
Smart TV with Speakers	10/03/2021	ACE IMPACT/DA/TV/2021/474/21	USET	Lecture Hall	102,000.00	Jomson Trading

Equipment

Electroninc Scale	10/012024	ACE IMPACT /Electronic Scale /24/	USET		Amount US\$	Amount GMD
					804.64	

Electronic Scale	10/012024	ACE IMPACT/ Electronic Scale /24/	USET		804.64	
Nordic Abrasion Machine	10/012024	ACE IMPACT/Nordic Abrasion /24/	USET		3,976.34	
Sand Density Cone Apparatus	10/012024	ACE IMPACT/Sand Density Cone/24/	USET		111.34	
Sand Density Cone Apparatus	10/012024	ACE IMPACT /Sand Density Cone/ 24/	USET		111.34	
Sand Density Cone Apparatus	10/012024	ACE IMPACT/Sand Density Cone /24/	USET		111.34	
Sand Density Cone Apparatus	10/012024	ACE IMPACT/ Sand Density Cone/ 24/	USET		111.34	
Soil Color Chart	10/012024	ACE IMPACT/Soil Color Chart/ 24/	USET		198.82	
Wide Wheel Abrasion Testing Machine	10/012024	ACE IMPACT/Wide Wheel Abrasion /24/	USET		3,578.71	
CBR Standard Compaction Equipment	10/012024	ACE IMPACT/CBR Standard Compaction /24/	USET		222.68	
CBR Standard Compaction Equipment	10/012024	ACE IMPACT/CBR Standard Compaction /24/	USET		222.68	
CBR Standard Compaction Equipment	10/012024	ACE IMPACT/CBR Standard Compaction /24/	USET		222.68	
Spe Index Caliper	10/012024	ACE IMPACT/Shape index Caliper/24	USET		206.77	
Coarse Aggregate Bulk Density Measuring Container	10/012024	ACE IMPACT/Coarse Aggregate Bulk Density Measuring Container/24	USET		198.82	
Coarse Aggregate Bulk Density Measuring Container	10/012024	ACE IMPACT/Coarse Aggregate Bulk Density Measuring Container/24	USET		198.82	
Coarse Aggregate Bulk Density Measuring Container	10/012024	ACE IMPACT/Coarse Aggregate Bulk Density Measuring Container/24	USET		198.82	
Coarse Aggregate Bulk Density Measuring Container	10/012024	ACE IMPACT/Coarse Aggregate Bulk Density Measuring Container/24	USET		198.82	
Laboratory Pan Mixer	10/012024	ACE IMPACT/Laboratory Pan Mixer/24/	USET		7157.41	
Rolling Thin Film Oven	10/012024	ACE IMPACT/Rolling Thin Film Oven/24/	USET		4373.98	
Servo Controlled Universal Testing Machine	10/012024	ACE IMPACT/Servo Controlled Universal Testing Machine/24/	USET		76345.75	
Computerized Triaxial Testing System	10/012024	ACE IMPACT/Computerized Triaxial Testing System /24/	USET		9602.86	
Computerized Triaxial Testing System	10/012024	ACE IMPACT/Computerized Triaxial Testing System /24/	USET		9602.86	
Concrete Cylinder Capping Device	10/012024	ACE IMPACT/Concrete Cylinder Capping Device /24/	USET		174.96	
Cement Flow Table	10/012024	ACE IMPACT/Cement Flow Table/24/	USET		278.34	
Cement Electric Flexural Tester	10/012024	ACE IMPACT/Cement Electric Flexural Tester/24	USET		2385.8	

Core Cutting Machine	10/012024	ACE IMPACT/Core Cutting Machine/24/	USET		2087.58	
Core Cutting Machine	10/012024	ACE IMPACT/Core Cutting Machine/24/	USET		2087.58	
Laboratory Platform Scale	10/012024	ACE IMPACT/Laboratory Platform Scale/24/	USET		678.88	
Coarse Aggregate sieve	10/012024	ACE IMPACT/Coarse Aggregate sieve/24/	USET		1343.38	
Coarse Aggregate sieve	10/012024	ACE IMPACT/Coarse Aggregate sieve/24/	USET		1343.38	
Aggregate Crushing Value Set	10/012024	ACE IMPACT/Aggregate Crushing Value Set/24/	USET		159.05	
Repid Moisture Meter	10/012024	ACE IMPACT/Repid Moisture Meter/24/	USET		397.63	
Forced Air Drying Oven	10/012024	ACE IMPACT/Forced Air Drying Oven/24/	USET		345.15	
Sand Absorption (Abraham Coner) Sets	10/012024	ACE IMPACT/Sand Absorption (Abraham Coner) Sets/24/	USET		39.76	
Length Gauge (Elongation Index 85)	10/012024	ACE IMPACT/Length Gauge (Elongation Index 85)/24/	USET		28.63	
Riffler Sample Divider/Riffle Box	10/012024	ACE IMPACT/Riffler Sample Divider/Riffle Box/24/	USET		796.86	
Vibrating Table and Moulds	10/012024	ACE IMPACT/Vibrating Table and Moulds/24/	USET		795.27	
Concrete Shrinkage and Expansion Apparatus	10/012024	ACE IMPACT/Concrete Shrinkage and Expansion Apparatus/24/	USET		349.92	
Cleveland Open Cup Flash Point Tester	10/012024	ACE IMPACT/Cleveland Open Cup Flash Point Tester/24/	USET		286.3	
Automatic Ring and Ball Apparatus	10/012024	ACE IMPACT/Automatic Ring and Ball Apparatus /24/	USET		588.5	
Automatic Digital Penetrometer	10/012024	ACE IMPACT/Automatic Digital Penetrometer/24/	USET		1,046.13	
Automatic Asphalt Mixture Mixer	10/012024	ACE IMPACT/Automatic Asphalt Mixture Mixer/24/	USET		4,795.47	
Automatic Asphalt Mixture Mixer	10/012024	ACE IMPACT/Automatic Asphalt Mixture Mixer/24/	USET		4,795.47	
Ductility Testing Machine	10/012024	ACE IMPACT/Ductility Testing Machine/24/	USET		4,612.56	
Asphalt Moisture Content Tester	10/012024	ACE IMPACT/Asphalt Moisture Content Tester/24/	USET		349.92	
Cast Iron Split MouldsAahto T23	10/012024	ACE IMPACT/Cast Iron Split MouldsAahto T23/24/	USET		132.75	
C254.02 Beam Mould	10/012024	ACE IMPACT/C254.02 Beam Mould/24/	USET		132.75	
Concrete Curing Cabinet	10/012024	ACE IMPACT/Concrete Curing Cabinet/24/	USET		1,391.72	
Three Cang Prism Shrinkage Moulds	10/012024	ACE IMPACT/Three Cang Prism Shrinkage Moulds/24	USET		319.29	
Marshal Digital Machine30kn	10/012024	ACE IMPACT/Marshal Digital Machine30kn/24/	USET		2,398.53	

Los Angeles Materials Testing Machine	10/012024	ACE IMPACT/Los Angeles Materials Testing Machine/24/	USET		1,892.74	
Aggregate impact Tester with counter mater	10/012024	ACE IMPACT/Aggregate impact Tester with counter mater/24/	USET		397.63	
Laboratory Mortar Mixer	10/012024	ACE IMPACT/Laboratory Mortar Mixer/24/	USET		707.79	
Digital Length Comparator	10/012024	ACE IMPACT/Digital Length Comparator/24/	USET		397.63	
Cement Curing Cabinet	10/012024	ACE IMPACT/Cement Curing Cabinet/24/	USET		2266.51	
Digital Mortar Setting Time Teser	10/012024	ACE IMPACT/Digital Mortar Setting Time Teser/	USET		707.79	
Iso standard Vicat Apparatus	10/012024	ACE IMPACT/Iso standard Vicat Apparatus/24/	USET		111.34	
Concrete Pressure Air Meter	10/012024	ACE IMPACT/Concrete Pressure Air Meter/24/	USET		477.16	
Steel Bar/Rebar/Steel Pipe Bending Testing Machine	10/012024	ACE IMPACT/Steel Bar/Rebar/Steel Pipe Bending Testing Machine/24/	USET		9511.41	
Ultrasonic Concrete tester	10/012024	ACE IMPACT/Ultrasonic Concrete tester/24/	USET		1168.78	
Slump Test Apparatus	10/012024	ACE IMPACT/Slump Test Apparatus/24/	USET		63.62	
Specific Gravity Test Apparatus	10/012024	ACE IMPACT/Specific Gravity Test Apparatus/24/	USET		1192.9	
Hydrostatic Balance	10/012024	ACE IMPACT/Hydrostatic Balance	USET		1137.2	
Concrete Resistvity Meter	10/012024	ACE IMPACT/Concrete Resistvity Meter	USET		1081.56	
SOIL LAB						
Posthoie Type Auger	10/012024	ACE IMPACT/Posthoie Type Auger	USET		127.24	
Dynamic Cone Penetromter	10/012024	ACE IMPACT/Dynamic Cone Penetromter	USET		556.69	
Plastic Wash Bottle 100ml	10/012024	ACE IMPACT/Plastic Wash Bottle 100ml	USET		3.63	
Automatic CBR Test Apparatus	10/012024	ACE IMPACT/Automatic CBR Test Apparatus	USET		2145.63	
Hydraulic Universal Extruder Frame	10/012024	ACE IMPACT/Hydraulic Universal Extruder Frame	USET		318.11	
Liquid Limit Devic with Counter	10/012024	ACE IMPACT/Liquid Limit Devic with Counter	USET		95.43	
Shrinkage Limit Set	10/012024	ACE IMPACT/Shrinkage Limit Set	USET		47.72	
Plastic Limit Set	10/012024	ACE IMPACT/Plastic Limit Set	USET		39.76	
Liquid limit Devic (Motorised)	10/012024	ACE IMPACT/Liquid limit Devic (Motorised)	USET		286.3	
Soil Cone Penetrometer	10/012024	ACE IMPACT/Soil Cone Penetrometer	USET		87.48	
Laboratory Trolley	10/012024	ACE IMPACT/Laboratory Trolley	USET		190.86	
Particle Size Sedimentation (Hydrometer Method)	10/012024	ACE IMPACT/Particle Size Sedimentation	USET		636.21	
Density bottle	10/012024	ACE IMPACT/Density bottle	USET		281.37	

Pyconometer1kg jar	10/012024	ACE IMPACT/Pyconometer1kg jar	USET		23.86
Laboratory Vane Shear Apparatus	10/012024	ACE IMPACT/Laboratory Vane Shear Apparatus	USET		1033.85
Direct Shear Apparatus	10/012024	ACE IMPACT/Direct Shear Apparatus	USET		2544.86
Consolidation Apparatus (Electronic Bench Model)	10/012024	ACE IMPACT/Consolidation Apparatus	USET		2235.01
Constant Volume Mould	10/012024	ACE IMPACT/Constant Volume Mould	USET		159.05
Swell Test Apparatus	10/012024	ACE IMPACT/Swell Test Apparatus	USET		1590.54
Relative Density Test Equipments	10/012024	ACE IMPACT/Relative Density Test Equipments	USET		4771.61
Unconfined Compression Tester	10/012024	ACE IMPACT/Unconfined Compression Tester	USET		2385.8
Pore Pressure Apparatus 10kg	10/012024	ACE IMPACT/Pore Pressure Apparatus 10kg	USET		954.32
Universal Permeability Equipment	10/012024	ACE IMPACT/Universal Permeability Equipment	USET		1113.38
SURVEYING LAB					
Plane Table Set	10/012024	ACE IMPACT/Plane Table Set	USET		238.58
Hand Held Digital Compass	10/012024	ACE IMPACT/Hand Held Digital Compass	USET		75.15
Plan Meter	10/012024	ACE IMPACT/Plan Meter	USET		516.92
Hand Held GPS System	10/012024	ACE IMPACT/Hand Held GPS System	USET		222.2
Digital Theodolite	10/012024	ACE IMPACT/Digital Theodolite	USET		954.32
Aluminium Tripods	10/012024	ACE IMPACT/Aluminium Tripods	USET		55.67
Prism with Pole	10/012024	ACE IMPACT/Prism with Pole	USET		190.86
Renge Pole	10/012024	ACE IMPACT/Renge Pole	USET		23.86
Levelling Staves Automatic Level	10/012024	ACE IMPACT/Levelling Staves Automatic Level	USET		39.76
Automatic Level	10/012024	ACE IMPACT/Automatic Level	USET		417.52
Total Station	10/012024	ACE IMPACT/Total Station	USET		21284.88
AC Generator Protection Panel Equip	10/012024	ACE IMPACT/AC Generator Protection Panel Equip	USET		5467.59
Digital Storage Oscilloscope	10/012024	ACE IMPACT/Digital Storage Oscilloscope	USET		283.83
Twin Rotor Mimeo system	10/012024	ACE IMPACT/Twin Rotor Mimeo system	USET		21221.63
Nio Robot	10/012024	ACE IMPACT/Nio Robot	USET		13595.61
Nao Robot	10/012024	ACE IMPACT/Nao Robot	USET		73.19
PLC Vocational Training Equipment Didactic Electrical	10/012024	ACE IMPACT/PLC Vocational Training Equipment	USET		8076.51

Testing Modules for Lighting	10/012024	ACE IMPACT/Testing Modules for Lighting	USET		2653.54	
Electronic Training Workbench	10/012024	ACE IMPACT/Electronic Training Workbench	USET		5180.96	
EEM LAB						
3 phase IGBT Based PWM Inverter	10/012024	ACE IMPACT/3 phase IGBT Based PWM Invert	USET		478.65	
3 Phase Resistive Load Box	10/012024	ACE IMPACT/3 Phase Resistive Load Box	USET		888.77	
Torque Measurement Trainer	10/012024	ACE IMPACT/Torque Measurement Trainer	USET		719.77	
Capacitive Pickup Trainer	10/012024	ACE IMPACT/Capacitive Pickup Trainer	USET		511.83	
Regulated DC Power Supply	10/012024	ACE IMPACT/Regulated DC Power Supply	USET		79.96	
Decade Capacitive Box	10/012024	ACE IMPACT/Decade Capacitive Box	USET		399.87	
Portable Wheatstone Bridge	10/012024	ACE IMPACT/Portable Wheatstone Bridge	USET		223.93	
Spectrum Analyzer	10/012024	ACE IMPACT/Spectrum Analyzer	USET		12127.28	
Load Box 1KW 4 AMP	10/012024	ACE IMPACT/Load Box 1KW 4 AMP	USET		23.99	
MEASUREMENT & INSTRUMENTATION						
Digital Storage Oscilloscope	10/012024	ACE IMPACT/Digital Storage Oscilloscope	USET		283.83	
LCR Q Meter	10/012024	ACE IMPACT/LCR Q Meter	USET		772.6	
Digilent NIMyro Mechatronics Kit	10/012024	ACE IMPACT/Digilent NIMyro Mechatronics Ki	USET		359.88	
Digital Gauge Meter	10/012024	ACE IMPACT/Digital Gauge Meter	USET		151.95	
Function Generator	10/012024	ACE IMPACT/Function Generator	USET		430.28	
Three Phase Transformer	10/012024	ACE IMPACT/Three Phase Transformer	USET		1,157.99	
Single Phase Transformer	10/012024	ACE IMPACT/Single Phase Transformer	USET		396.18	
Single Phase Transformer	10/012024	ACE IMPACT/Single Phase Transformer	USET		861.73	
DC Motors and Generator Set	10/012024	ACE IMPACT/DC Motors and Generator Set	USET		4,896.46	
Three Phase Induction Motor	10/012024	ACE IMPACT/Three Phase Induction Motor	USET		614.85	
LVDI Kit	10/012024	ACE IMPACT/LVDI Kit	USET		532.31	
Strain Gauge Kit	10/012024	ACE IMPACT/Strain Gauge Kit	USET		607.80	
Photo Transducers Kit	10/012024	ACE IMPACT/Photo Transducers Kit	USET		429.94	
Optical Transducer Kit	10/012024	ACE IMPACT/Optical Transducer Kit	USET		239.12	
CRO Trainer	10/012024	ACE IMPACT/CRO Trainer	USET		1,386.22	

Kelvin's Double Bridge	10/012024	ACE IMPACT/Kelvin's Double Bridge	USET		255.05	
Decade Capacitance Box Model	10/012024	ACE IMPACT/Decade Capacitance Box Model	USET		68.23	
MACHINE & BEE LAB						
Main AC Incoming Panel	10/012024	ACE IMPACT/Main AC Incoming Panel	USET		9,596.90	
Current Transformer	10/012024	ACE IMPACT/Current Transformer	USET		15.99	
Potential Transformer	10/012024	ACE IMPACT/Current Transformer	USET		3,198.97	
Wattmeter	10/012024	ACE IMPACT/Wattmeter	USET		1,905.68	
Energymeter phase tow wire	10/012024	ACE IMPACT/Energymeter phase tow wire	USET		820.58	
Multimeter CMR	10/012024	ACE IMPACT/Multimeter CMR	USET		50.43	
phase automatic power voltage reguiator	10/012024	ACE IMPACT/High Voltage ProHigh Power sing	USET		750.16	
Current probe 100A Tektronix	10/012024	ACE IMPACT/Current probe 100A Tektronix	USET		1230	
Digital power meter wt 230	10/012024	ACE IMPACT/Digital power meter wt 230	USET		879.72	
Aglient DSO 100MH 2 Chanel Oscilloscope	10/012024	ACE IMPACT/Aglient DSO 100MH 2 Chanel	USET		375.88	
Voltage Probe Aglient 1007 100.1250MHZ HIGH	10/012024	ACE IMPACT/voltage Probe Aglient	USET		34.03	
TAG Emuiator for inter-facing the DSP XDSS10PP	10/012024	ACE IMPACT/TAG Emuiator for inter-facing	USET		17.91	
Three Phase Power Quality Analyzer fluke 434	10/012024	ACE IMPACT/Three Phase Power Quality Analy	USET		3,071.01	
Arbitrary function Generator AFG 3102	10/012024	ACE IMPACT/Arbitrary function Generator	USET		430.28	
Programmable Power supplies Agilent 6030A	10/012024	ACE IMPACT/	USET		359.56	
4CH DSO Tektronk TPS2024	10/012024	ACE IMPACT/Programmable Power supplies Agi	USET		1,993.52	
2- Channel, 10 MHZ function Generator 33210A	10/012024	ACE IMPACT/Channel, 10 MHZ function Gener	USET		914.92	
Passive Current Probe Tektronix	10/012024	ACE IMPACT/Passive Current Probe Tektronix	USET		106.73	
Small Electric V ehicle	10/012024	ACE IMPACT/Small Electric V ehicle	USET		7,677.52	
Relay Testing Kit	10/012024	ACE IMPACT/Relay Testing Kit	USET		7,677.52	
Static Var Compensator	10/012024	ACE IMPACT/Static Var Compensator	USET		6,753.02	
Artificial Transmission Line ABCD	10/012024	ACE IMPACT/Artificial Transmission Line ABC	USET		2,125.71	

DC Network Analyser equip/61/04-05 and determination of ABCD parameter equip	10/012024	ACE IMPACT/DC Network Analyser equip	USET		3,198.97	
Adaptive power factor controller equip/61/04/05	10/012024	ACE IMPACT/Adaptive power factor controller e	USET		199.94	
Numerical Relay	10/012024	ACE IMPACT/Numerical Relay	USET		41.99	
Air Circuit Breaker (Digital Trip Relay) and Accessories	10/012024	ACE IMPACT/Air Circuit Breaker	USET		47.98	
Scada based Electric power transmission system	10/012024	ACE IMPACT/Scada based Electric	USET		473.45	
DC motor-1HP	10/012024	ACE IMPACT/DC motor-1HP	USET		248.69	
DC Motor -3HP	10/012024	ACE IMPACT/DC Motor -3HP	USET		573.89	
Charger and DC Generator Set	10/012024	ACE IMPACT/Charger and DC Generator Set	USET		2,268.85	
Three Phase Induction Motor and DC Generator Set	10/012024	ACE IMPACT/3Phase Induc.Motor & DC Genera	USET		1,510.98	
DC motor and single phase Alternator	10/012024	ACE IMPACT/DC Motor and single Phase Altern	USET		1,510.98	
DC Motor and 3 Phase Alternator	10/012024	ACE IMPACT/DC Motor and 3 Phase Alternator	USET		1,510.98	
Regulated DC power Supply	10/012024	ACE IMPACT/Regulated DC power Supply	USET		679.25	
Magnetic Levitation System	10/012024	ACE IMPACT/Magnetic Levitation System	USET		1,250.16	
Servomotor Control and Instrumentation	10/012024	ACE IMPACT/Servomotor Control	USET		1,000.64	
AC Machine 3 Phase 1HP	10/012024	ACE IMPACT/AC Machine 3 Phase 1HP	USET		318.83	
AC Machine 3 Phase 3HP	10/012024	ACE IMPACT/AC Machine 3 Phase 3HP	USET		485.17	
DC Machine 1HP	10/012024	ACE IMPACT/DC Machine 1HP	USET		346.56	
DC Machine 3HP	10/012024	ACE IMPACT/DC Machine 3HP	USET		706.97	
Primer Spartan 3 Development Kit with Interface Card	10/012024	ACE IMPACT/Primer Spartan 3 Development Kit	USET		235.65	
AD 0809 interface card	10/012024	ACE IMPACT/AD 0809 interface card	USET		33.27	
Speed control synchronous (PMSM) motor coupled with DC	10/012024	ACE IMPACT/Speed control synchronous	USET		2,619.95	
3Phase Auto Transformer	10/012024	ACE IMPACT/3Phase Auto Transformer	USET		596.08	
Measurement of Displacement using LVDT	10/012024	ACE IMPACT/Measurement of Displacement usi	USET		532.31	
Measurement & Control of Temp Using Thermocouple	10/012024	ACE IMPACT/Measurement & Control	USET		450.41	
Measurement of strain using strain Gauge	10/012024	ACE IMPACT/Measurement of strain	USET		607.8	

Pressure Measurement Module	10/012024	ACE IMPACT/Pressure Measurement Module	USET		852.2	
Schering Bridge	10/012024	ACE IMPACT/Schering Bridge	USET		225.21	
kelvin's Double Bridge	10/012024	ACE IMPACT/kelvin's Double Bridge	USET		255.05	
Anderson Bridge for Self Inductance	10/012024	ACE IMPACT/Anderson Bridge	USET		225.21	
Deflection galvanometer	10/012024	ACE IMPACT/Deflection galvanometer	USET		266.15	
synchro scope	10/012024	ACE IMPACT/synchro scope	USET		130.31	
Auto Transformer	10/012024	ACE IMPACT/Auto Transformer	USET		596.08	
AC Distribution Panel	10/012024	ACE IMPACT/AC Distribution Panel	USET		599.44	
Resistance Temperature Display	10/012024	ACE IMPACT/Resistance Temperature Display	USET		9.71	
Composite walls Apparatus	10/012024	ACE IMPACT/Composite walls Apparatus	USET		1,040.05	
Lagged Pipe Apparatus	10/012024	ACE IMPACT/Lagged Pipe Apparatus	USET		1,040.05	
Heat Pipe Apparatus	10/012024	ACE IMPACT/Heat Pipe Apparatus	USET		1,040.05	
Natural Convection Apparatus	10/012024	ACE IMPACT/Natural Convection	USET		916.14	
Forced Convection Apparatus	10/012024	ACE IMPACT/Forced Convection	USET		8,490.93	
Heat Transfer in Agitated Vessel	10/012024	ACE IMPACT/Heat Transfer in Agitated Vessel	USET		1,854.24	
Stefan Boitzmens Apparatus	10/012024	ACE IMPACT/Stefan Boitzmens Apparatus	USET		916.14	
Critical Heat Flux Apparatus	10/012024	ACE IMPACT/Critical Heat Flux Apparatus	USET		1,040.05	
Shell & Tube Heat Exchanger (Water to water)	10/012024	ACE IMPACT/Shell & Tube Heat Exchanger	USET		2,137.31	
Plate Type Heat Exchange Apparatus	10/012024	ACE IMPACT/Plate Type Heat Exchange	USET		2,466.38	
Thermal Conductivity of Metal Rod	10/012024	ACE IMPACT/Thermal Conductivity of Metal Rod	USET		916.14	
Thermal Conductivity of Insulating powder	10/012024	ACE IMPACT/Thermal Conductivity	USET		916.14	
Reynold's Apparatus	10/012024	ACE IMPACT/Reynold's Apparatus	USET		836.79	
Refrigeration Cycle Training Bench	10/012024	ACE IMPACT/Refrigeration Cycle Training Bench	USET		2,058.64	
Air Compressor Test Rig	10/012024	ACE IMPACT/Air Compressor Test Rig	USET		2060.71	
Verification of Bernoulli's Apparatus	10/012024	ACE IMPACT/Verification of Bernoulli's	USET		1,272.21	
Centrifugal Blower test rig	10/012024	ACE IMPACT/Centrifugal Blower test rig	USET		1856.89	
Verification of Bernoulli's Apparatus	10/012024	ACE IMPACT/Verification of Bernoulli's	USET		1,272.21	
Flow Over Notches Apparatus	10/012024	ACE IMPACT/Flow Over Notches Apparatus	USET		1,414.69	

Mechanical Heat Pump Trainer	10/012024	ACE IMPACT/Mechanical Heat Pump Trainer	USET		2,144.52	
Water Cooling Tower Apparatus	10/012024	ACE IMPACT/Water Cooling Tower Apparatus	USET		2,057.50	
Flow Over Notches Apparatus	10/012024	ACE IMPACT/Flow Over Notches Apparatus	USET		1,414.69	
Flow Measurement by Venturi Meter & Orifice meter Apparatus	10/012024	ACE IMPACT/Flow Measur. & orifice Meter	USET		1,040.41	
Cold storage Trainer	10/012024	ACE IMPACT/Cold storage Trainer	USET		2,876.02	
Separating & Throttling Calorimeter with Boiler	10/012024	ACE IMPACT/Separating & Throttling Calorimeter	USET		1,856.89	
Losses in Pipe Fittings	10/012024	ACE IMPACT/Losses in Pipe Fittings	USET		1,040.41	
Hydraulic Trainer Electrohydraulic	10/012024	ACE IMPACT/ Hydraulic Trainer Electrohydraulic	USET		5,291.34	
Refrigerant Charging Unit	10/012024	ACE IMPACT/Refrigerant Charging Unit	USET		558.02	
Losses in Pipe Friction	10/012024	ACE IMPACT/Losses in Pipe Friction	USET		1,040.43	
Heat Transfer Experiment	10/012024	ACE IMPACT/Heat Transfer Experiment	USET		5,129.53	
Free & Forced Vortex Apparatus	10/012024	ACE IMPACT/Free & Forced Vortex Apparatus	USET		1,244.07	
Study of Flow Measurement Devices	10/012024	ACE IMPACT/Study of Flow Measur Devices	USET		2,890.45	
Study of Flow Measurement Devices	10/012024	ACE IMPACT/Study of Flow Measur Devices	USET		2,890.45	
Radial heat conduction	10/012024	ACE IMPACT/Radial heat conduction	USET		2,432.46	
Open Channel Apparatus	10/012024	ACE IMPACT/Open Channel Apparatus	USET		2,497.85	
Pelton Wheel Turbine Test Setup	10/012024	ACE IMPACT/Pelton Wheel Turbine Test Setup	USET		2,343.80	
Francis Turbine Test Setup	10/012024	ACE IMPACT/Francis Turbine Test Setup	USET		2,869.63	
Kaplan Turbine Test Setup	10/012024	ACE IMPACT/Kaplan Turbine Test Setup	USET		3,046.86	
AC Motor & Pulley Type Multistage Centrifugal pump test Rig	10/012024	ACE IMPACT/AC Motor & Pulley Type	USET		952.21	
	10/012024	ACE IMPACT/Multistage Centrifugal pump test	USET		1,612.79	
Gear Pump Test Rig	10/012024	ACE IMPACT/Gear Pump Test Rig	USET		1,447.53	
Hydraulic Ram Test Setup	10/012024	ACE IMPACT/Hydraulic Ram Test Setup	USET		3,076.24	
Hydraulic Bench	10/012024	ACE IMPACT/Hydraulic Bench	USET		1,447.75	
Calibration of a pressure gauge	10/012024	ACE IMPACT/Calibration	USET		1,211.14	
Calibration of a pressure gauge	10/012024	ACE IMPACT/Calibration	USET		1,211.14	
Centre of pressure	10/012024	ACE IMPACT/Centre of pressure	USET		918.36	
Cavitation Demonstration Kit	10/012024	ACE IMPACT/Cavitation Demonstration Kit	USET		10,584.75	
Pressure Measurement Bench	10/012024	ACE IMPACT/Pressure Measurement Bench	USET		836.89	

Fluid Friction Apparatus	10/012024	ACE IMPACT/	USET		1,651.38	
Jet Trajectory and rifice Flow	10/012024	ACE IMPACT/	USET		836.89	
Cavitation Demonstration Unit with Stroboscope (ST1)	10/012024	ACE IMPACT/	USET		12,793.30	
Cavitation Demonstration Unit with Stroboscope (ST1)	10/012024	ACE IMPACT/	USET		12,793.30	
Mobile Table	10/012024	ACE IMPACT/	USET		602.73	
Petrol Engine	10/012024	ACE IMPACT/	USET		7,845.21	
Diesel Engine	10/012024	ACE IMPACT/	USET		8,723.40	
Car Steering System Rack & Pinion Type	10/012024	ACE IMPACT/	USET		526.92	
Car Steering System Worm & Roller Type	10/012024	ACE IMPACT/	USET		614.74	
Hydraulic Over Steering System of a Car . Actual Working Models	10/012024	ACE IMPACT/	USET		1053.83	
Synchro Mesh Gear Box with Clutch	10/012024	ACE IMPACT/	USET		644.01	
Constant Mesh Gear Box Actual Cut Section)	10/012024	ACE IMPACT/	USET		409.82	
Automatic Gear Box	10/012024	ACE IMPACT/	USET		1697.85	
Differential Gear Fully Floating Type Actual Cut Section Model	10/012024	ACE IMPACT/	USET		556.19	
Truck Layout of Car Wiring Latest Type	10/012024	ACE IMPACT/	USET		1990.57	
Fully Automatic Battery Chharger	10/012024	ACE IMPACT/	USET		135.02	
Air Brake System of Truck Actual Working with Motorized Air	10/012024	ACE IMPACT/	USET		6586.46	
Auto Diagnostic Tool	10/012024	ACE IMPACT/	USET		8668.81	
Vehicle Hoist	10/012024	ACE IMPACT/	USET		2979.59	
Automatic Type Changer	10/012024	ACE IMPACT/	USET		3480.98	
Radiator Pressure Gauge	10/012024	ACE IMPACT/	USET		441.12	
Injector Cleaner	10/012024	ACE IMPACT/	USET		345	
Wheel Balancer	10/012024	ACE IMPACT/	USET		3026.93	
Computerized Injector Tester	10/012024	ACE IMPACT/	USET		345	
Advanced Digital Timing Light	10/012024	ACE IMPACT/	USET		160.01	
Engine Stand	10/012024	ACE IMPACT/	USET		301.89	
Laser therm om eter	10/012024	ACE IMPACT/	USET		37.32	

Impact Wrench	10/012024	ACE IMPACT/	USET		220.53	
Air Compressor	10/012024	ACE IMPACT/	USET		603.84	
Combination Brake Lathe	10/012024	ACE IMPACT/	USET		2446.4	
Stand Jack	10/012024	ACE IMPACT/	USET		122.94	
Waste Oil Collector	10/012024	ACE IMPACT/	USET		215.63	
Hand Tools Set	10/012024	ACE IMPACT/	USET		131.89	
High Pressure Car Washer	10/012024	ACE IMPACT/	USET		398.94	
Dielsel fuel Injector Tester	10/012024	ACE IMPACT/	USET		5473.03	
Car AC Servicing Machine	10/012024	ACE IMPACT/	USET		1881.84	
Car body polisher	10/012024	ACE IMPACT/	USET		114.36	
Car Vacuum Clearing Machine	10/012024	ACE IMPACT/	USET		190.46	
Bearing adapter kit	10/012024	ACE IMPACT/	USET		100.35	
Piston Ring Champ	10/012024	ACE IMPACT/	USET		11.56	
Break Callper wind Back tool	10/012024	ACE IMPACT/	USET		132.84	
Machinist Vise	10/012024	ACE IMPACT/	USET		255.32	
Diesel Somke Meter	10/012024	ACE IMPACT/	USET		1078.32	
Creepers	10/012024	ACE IMPACT/	USET		129.35	
Auto Electrical Hands Tools Set	10/012024	ACE IMPACT/	USET		731.91	
Engine Timing Tools Kits	10/012024	ACE IMPACT/	USET		431.3	
Ball joint tools set	10/012024	ACE IMPACT/	USET		78.39	
Automatic Wheel Alignment Tool	10/012024	ACE IMPACT/	USET		3606.87	
Digital Diesel injector Pump Tester	10/012024	ACE IMPACT/	USET		5473.03	
Petrol Engine Test Bench	10/012024	ACE IMPACT/	USET		12321.38	
Diesel Engine Test Bench	10/012024	ACE IMPACT/	USET		12388.81	
Digital hydraulic Press	10/012024	ACE IMPACT/	USET		172.49	
Engine Hoist	10/012024	ACE IMPACT/	USET		463.64	
Precision Engine Lathe Machines	10/012024	ACE IMPACT/	USET		4,979.05	
CNC square Hard Guide way flatbed	10/012024	ACE IMPACT/	USET		28,329.61	
Pillar Drilling Machines	10/012024	ACE IMPACT/	USET		2,587.54	
Turning Machines	10/012024	ACE IMPACT/	USET		49,782.64	
CNC5 Axis Milling Machine	10/012024	ACE IMPACT/	USET		139,113.82	

Surface Grinding Machine	10/012024	ACE IMPACT/	USET		10,122.76	
Threading Machine	10/012024	ACE IMPACT/	USET		20,739.50	
Re-Boring Machine	10/012024	ACE IMPACT/	USET		13,917.81	
End Mill Cutters	10/012024	ACE IMPACT/	USET		3,998.92	
Angles Grinder	10/012024	ACE IMPACT/	USET		161.46	
Compass Machine Vertical Band Saw	10/012024	ACE IMPACT/	USET		9,864.00	
Vertical Band Saw	10/012024	ACE IMPACT/	USET		39,829.25	
Horizontal cut-off saw	10/012024	ACE IMPACT/	USET		1,701.50	
Machinist Vise	10/012024	ACE IMPACT/	USET		255.32	
Head and block re-surfacer	10/012024	ACE IMPACT/	USET		29,369.83	
Air Conditioning Cycle	10/012024	ACE IMPACT/	USET		15,816.06	
THEORY OF MACHINE						
Material Lab	10/012024	ACE IMPACT/	USET		7042.93	
Bench Top Tensile Testing	10/012024	ACE IMPACT/	USET		14584.57	
Creep Testing Machine	10/012024	ACE IMPACT/	USET		2055.88	
Energy Absorbed at fracture	10/012024	ACE IMPACT/	USET		7541.63	
Linear Inverter Pendulum	10/012024	ACE IMPACT/	USET		25885.99	
DC Motor Rotary servo Plant (SRV02)	10/012024	ACE IMPACT/	USET		23549.96	
Static & Dynamic Balancing Apparatus	10/012024	ACE IMPACT/	USET		837.73	
Motorized Governor Apparatus	10/012024	ACE IMPACT/	USET		1,038.14	
Cam Analysis Apparatus	10/012024	ACE IMPACT/	USET		1,041.59	
Vibration Lab	10/012024	ACE IMPACT/	USET		4,099.02	
Epicyclic Gear Train Rotating Torque Apparatus	10/012024	ACE IMPACT/	USET		1856.89	
Material Lab	10/012024	ACE IMPACT/	USET		7,042.93	
Bench Top Tensile Testing	10/012024	ACE IMPACT/	USET		14,584.57	
Spring Testing Apparatus	10/012024	ACE IMPACT/	USET		1,332.97	
Strain Gauge Kit	10/012024	ACE IMPACT/	USET		100.80	
Creep Testing Machine	10/012024	ACE IMPACT/	USET		2,055.88	
Rotational Transfer Experiment (TD1003)	10/012024	ACE IMPACT/	USET		13,495.56	

Heat Transfer Experiment	10/012024	ACE IMPACT/	USET		5,129.53	
Linear Heat Conduction	10/012024	ACE IMPACT/	USET		3,511.29	
Radial Heat Conduction	10/012024	ACE IMPACT/	USET		2,432.46	
WELDING WORKSHOP						
Welding Helmet	10/012024	ACE IMPACT/	USET		43.37	
An Angle Grinder	10/012024	ACE IMPACT/	USET		105.88	
Smart MIG Welding Machine	10/012024	ACE IMPACT/	USET		1589.1	
Pipe Cutting Machine	10/012024	ACE IMPACT/	USET		13800.2	
Welding Cutting Tools Kits	10/012024	ACE IMPACT/	USET		410.86	
Hydraulic Tubing Bender	10/012024	ACE IMPACT/	USET		388.16	
Stand Drilling Machine	10/012024	ACE IMPACT/	USET		1608.05	
Gas Welding set	10/012024	ACE IMPACT/	USET		405.45	
Bench Grinder	10/012024	ACE IMPACT/	USET		180.43	
Welding Clamps	10/012024	ACE IMPACT/	USET		32.41	
Leather Welding Gloves	10/012024	ACE IMPACT/	USET		8.48	
Metal Folding Machine	10/012024	ACE IMPACT/	USET		1881.84	
Arc welding Machine	10/012024	ACE IMPACT/	USET		322.86	
Machinist Vise	10/012024	ACE IMPACT/	USET		255.32	
INNOVATION LAB						
PC for CAD workstation (x1) 3D scanner (x1)	10/012024	ACE IMPACT/	USET		3,448.87	
CAD desks	10/012024	ACE IMPACT/	USET		213.66	
3D printer Ultimaker 2+Connect	10/012024	ACE IMPACT/	USET		3,700.78	
Table for 3D Printer	10/012024	ACE IMPACT/	USET		222.29	
Laser Cutter: LS1390 PRO Laser Multi Cut	10/012024	ACE IMPACT/	USET		22,385.11	
PC for electronics (x3)&laser cutter/CNC (x1)	10/012024	ACE IMPACT/	USET		2,000.00	
PC for electronics (x2)&laser cutter/CNC (x1)	10/012024	ACE IMPACT/	USET		2,712.32	
Desk for Lcutter/CNC PC&CNC	10/012024	ACE IMPACT/	USET		222.29	

Desktop CNC PocketNCV2-50	10/012024	ACE IMPACT/	USET		17110.62	
3D Scanner: Creality CR Scan 9	10/012024	ACE IMPACT/	USET		1168.75	
Desk/table for 3D Scanner	10/012024	ACE IMPACT/	USET		327.31	
Electronics Workbench	10/012024	ACE IMPACT/	USET		1065.98	
Oscilloscope (elexbench)	10/012024	ACE IMPACT/	USET		524.64	
Bench power supply	10/012024	ACE IMPACT/	USET		1251.68	
Soldering irons (elex bench)	10/012024	ACE IMPACT/	USET		116.37	
3D printer and accessories (elex bench)	10/012024	ACE IMPACT/	USET		344.98	
Arduino Starter Kit	10/012024	ACE IMPACT/	USET		245.9	
Arduino Starter Kits + accessories +cooling +Projects	10/012024	ACE IMPACT/	USET		275.88	
Multi Meters (elex bench)	10/012024	ACE IMPACT/	USET		276.05	
Workbenches with stronge (Mech)	10/012024	ACE IMPACT/	USET		3081.07	
Materials and componentry supplies	10/012024	ACE IMPACT/	USET		13774.1	
Pillar drill	10/012024	ACE IMPACT/	USET		224.66	
Tool chest (inclelec + mech tools)	10/012024	ACE IMPACT/	USET		3030.36	
Tool chest (empty)	10/012024	ACE IMPACT/	USET		802.47	
Tool chest (empty)	10/012024	ACE IMPACT/	USET		802.47	
Stroage (2x) racking (20X) Containers	10/012024	ACE IMPACT/	USET		954.73	
Table(Ideation Space E-Hub Meeting rm)	10/012024	ACE IMPACT/	USET		640.11	
Table(Ideation space E-Hub Meeting rm)	10/012024	ACE IMPACT/	USET		640.11	
Stools (CAD, elex bench)	10/012024	ACE IMPACT/	USET		169	
Chairs (Ideation space, office meeting rm, E-hub +Hab)	10/012024	ACE IMPACT/	USET		233.28	
Sink unit +tap	10/012024	ACE IMPACT/	USET		887.31	
Interactive touchscreen display (E-Hub +1-Lab)	10/012024	ACE IMPACT/	USET		3917.16	
375TP4	10/012024	ACE IMPACT/	USET		323.02	
Inverter/charger (8KW)	10/012024	ACE IMPACT/	USET		6350.53	

Battery rack (6 modules + base & top)	10/012024	ACE IMPACT/	USET		18337.76	
EV Charging Point 7.4kw	10/012024	ACE IMPACT/	USET		1828.58	
PCs (E-Hub)	10/012024	ACE IMPACT/	USET		2786.65	
Printer/P-copy (E-Hub)	10/012024	ACE IMPACT/	USET		455.69	
Desk in lab (E-Hub)	10/012024	ACE IMPACT/	USET		585.99	
Reception desk (E-Hub)	10/012024	ACE IMPACT/	USET		694.23	
Reception/breakout area seating (E-Hub Reception)	10/012024	ACE IMPACT/	USET		156.76	
Reception/breakout area seating (E-Hub Reception)	10/012024	ACE IMPACT/	USET		126.9	
Reception meeting refreshments machine (E-Hub reception)	10/012024	ACE IMPACT/	USET		1715.04	
Drill + bits+ hole cutter	10/012024	ACE IMPACT/	USET		993.47	
Clamp set	10/012024	ACE IMPACT/	USET		68.66	
clamps	10/012024	ACE IMPACT/	USET		22.38	
Breadboards	10/012024	ACE IMPACT/	USET		55.82	
Solder Sucker	10/012024	ACE IMPACT/	USET		16.5	
Jumper wire kit	10/012024	ACE IMPACT/	USET		49.59	
Crimp terminal kit	10/012024	ACE IMPACT/	USET		150.34	
Angles grinder + discs	10/012024	ACE IMPACT/	USET		599.85	
Vernier scale	10/012024	ACE IMPACT/	USET		93.46	
Combi Square	10/012024	ACE IMPACT/	USET		37.44	
Scribe	10/012024	ACE IMPACT/	USET		5.06	
Hacksaw + blades pk10	10/012024	ACE IMPACT/	USET		115.05	
Scissors	10/012024	ACE IMPACT/	USET		31.45	
Hammer +maillet	10/012024	ACE IMPACT/	USET		90.25	
Vice	10/012024	ACE IMPACT/	USET		652.35	
Materials and componentry supplies	10/012024	ACE IMPACT/	USET		13774.1	
Sheet, acrylic 100x 100x 0.03	10/012024	ACE IMPACT/	USET		140	
Nuts, bolts, washers, assorted (m3,m3,5 m3, m5,m6)	10/012024	ACE IMPACT/	USET		700	
Nuts, bolts, washers, assorted hex (m4,m6 m8, m10)	10/012024	ACE IMPACT/	USET		700	

Hook-up wire, 10A 1mm black 100m	10/012024	ACE IMPACT/	USET		700	
Hook-up wire, 10A 1mm black 100m	10/012024	ACE IMPACT/	USET		700	
Hook-up wire, 25A 4mm black 100m	10/012024	ACE IMPACT/	USET		700	
Hook-up wire, 25A 4mm black 100m	10/012024	ACE IMPACT/	USET		700	
Solder (Lead-free)	10/012024	ACE IMPACT/	USET		350	
Stripboards	10/012024	ACE IMPACT/	USET		70	
Electrical tape assorted pk8	10/012024	ACE IMPACT/	USET		233.33	
sheet, polycarbonate 100x100x0.03	10/012024	ACE IMPACT/	USET		70	
Print cartridges (BkCy, Ma Yo)	10/012024	ACE IMPACT/	USET		350	
Sheet, Aluminium 100 x100x.002	10/012024	ACE IMPACT/	USET		70	
Sheet Steel 100x100x0.02	10/012024	ACE IMPACT/	USET		140	

