

MINISTRY OF TRADE AND REGIONAL INTEGRATION
NATIONAL QUALITY INFRASTRUCTURE DEVELOPMENT PROJECT.
(PROJECT NUMBER P160279 AND IDA 59830-ET)
FINANCED BY WORLD BANK LOAN
INDEPENDENT AUDITOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 07 JULY 2022

MINISTRY OF TRADE AND REGIONAL INTEGRATION
 NATIONAL QUALITY INFRASTRUCTURE DEVELOPMENT PROJECT
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 INDEPENDENT AUDITORS' REPORT ON THE FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 07 JULY 2022

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GLOSSARY OF TERMS

MOTRI-	Ministry of Trade and Regional Integration
NQIDP-	National Quality Infrastructure Development Project
PDO-	Project Development Objective
IDA-	International Development Association - World Bank
GOE	The Federal Democratic Republic of Ethiopia

1 INTRODUCTION

1.1 Background

The Federal Democratic Republic of Ethiopia (GOE) and the International Development Association (IDA) have signed a Financing Agreement (FA) on April 7, 2017 for National Quality Infrastructure Development Project (NQIDP). The Project Covers a period of Five Years (From 8 July 2017 to 7 July 2022). It has extended for one year till 07 August 2023. IDA will Finance the Project by Investing 50 Million US Dollar

The project Development Objective (PDO) is to improve the delivery of quality assurance services to enterprise in the targeted Sectors.

The theory of change for the proposed project is that both improved delivery of quality assurance services by NQI institutions (Supply side) and increased demand by targeted Enterprises in the targeted Sectors, both the private and public sectors, for these services (demand-side) will strengthen the competitiveness of the selected industries in GVCs. The targeted sectors will be leather and leather products, Textile and garments and Agro processing.

1.2 Project Components

The major components of the program managed by MOTRI, which in turn constitute Components, are broadly classified into three:-

Component 1

The Objective of this Components is to strengthen the NQI Institutions capacity to deliver effective and efficient quality assurance services to Enterprises in the targeted sectors.

Component One will have two subcomponents (a) Strengthening Institutional Capacity of NQI Institutions and (b) Strengthening MOTRI NQI oversight Function. The main areas of intervention of this component are to support technical facility of existing NQI institutional and MOTRI NQI function.

Component 2

The objective of this component is to support more active private sector involvement for the development of NQI system of creation of the demand for NQI services and increase of the number of private sector NQI service provider, in particular conformity assessment services.

Component 3

This component is to support project management and monitoring and evaluation through inter alia financing of operating costs, consulting services, goods and technical assistance.

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1 INTRODUCTION

1.3 Audit objectives

The objective of the audit is to express an opinion on the Project financial statements of NQIPD for the year ended 07 July 2022. The audit includes but not limited to the following tasks:

- a) Perform reviews of the accounting records and ascertain whether the laid down financial procedures are complied with;
- b) Review, evaluate and comment on the NQIPD compliance to the MOTRI guidelines;
- c) Review and evaluate the Ministry accounting policies and administrative controls and report any significant weaknesses, together with recommendations for improvement ;
- d) Determine whether the management and financial systems, including internal controls, within the components are adequate for efficient and prudent management of funds;
- e) Comment on the use of funds vis a vis approved budgets in relation to the agreement between the Ministry and donors;
- f) Assess the compliance with administrative/legal/fiscal issues regarding local employees contracted under the Authority; and
- g) Recommend possible improvements and/or actions in any area on financial management and especially areas where weaknesses were noted.

1.4 Audit scope

The audit scope required us to carry out sufficient audit steps and procedures to ensure that the audit objectives were met for the year ended 07 July 2022. Details of the steps and procedures are given below.

1.5 Audit Methodology

We conducted the audit in accordance with International Standards on Auditing and in compliance with the accounting policies and agreed terms between Ministry of Trade and Regional Integration (MOTRI) and IDA (International Development Association - World Bank).

Internal controls

We have evaluated significant internal controls to obtain a sufficient understanding of the design of relevant controls, policies and procedures and whether they have been in operation during the period under review.

Compliance with agreement terms and applicable laws and regulations

We have reviewed, assessed and reported on compliance with the terms and conditions of the agreements.

Representations by grantees

We have obtained specific written representations from management.

Contractual obligations

- a) Appraised relevant documents such as agreements with creditors;
- b) Verified compliance of the project's expenditures with relevant terms of agreements as well as all the applicable rules;

1 INTRODUCTION

1.5 Audit Methodology (continued)

Receipts and disbursements

Verified compliance with the disbursements and procurement procedures set up for the Authority.

- a) Examined whether the expenditures are classified in accordance with the budget ;
- b) Reviewed bank statements and other relevant books of accounts and assessed whether they show a complete view of the income received and expenditure incurred in accordance with generally accepted principles;
- c) Verified and confirmed that all commitments are genuine, with the relevant agreements disclosed within the financial records and are for the pursuance of agreed Project objectives;
- d) Examined a representative sample of payments transactions including accuracy and completeness of records; and
Other income sources
- a) Established whether other income generated by the Authority, such as sales of items, exchange gains, etc.; have been used in furtherance of the Authority's objectives; and

1.6 Results of the audit

1.6.1 Summary of results by audit objectives

- (i) Reach an opinion as to the validity of the financial statements.

In our opinion, the financial statements present fairly, in all material respects the sources and uses of funds in accordance with the accounting policies and in conformity with the budget.

- (ii) Report on the financial management and internal control findings

We reviewed the internal control structure and concluded that the system was adequate to meet the needs of the program. We have not observed significant deficiency or material weaknesses on the internal control of the Ministry-NQIPD

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2 STATEMENT OF MANAGEMENT'S RESPONSIBILITIES

The Management is responsible for preparing the financial statement which gives a true and fair view MOTRI Project named National Quality Infrastructure Development Project financed by International Development Association as at the end of the year and of the project's financial statements for that year. The Management is required to ensure the project keeps proper accounting records which disclose with reasonable accuracy at any time the financial position of the project. They are also responsible for safeguarding the assets of the project.

The Management is responsible with the financial statement that gives a true and fair view in accordance International Public-Sector Accounting Standards (IPSAS), the funding agreement between MOTRI and International Development Association and the accounting policies stated in Note 3.5 of this report and for such internal controls as the Management determines are necessary to enable the preparation of the project financial statement that is free from material misstatement, whether due to fraud or error.

The management accept responsibility for the financial statement which has been prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates. The management believes the project's financial statement gives a true and fair view of the state of the financial affairs of the project and of its financial statements. The management further accepts responsibility for the maintenance of accounting records which may be relied upon in the preparation of the project financial statement, as well as adequate systems of internal financial control.

The management certify that, to the best of their knowledge, the information furnished to the auditors for the audit was correct and is an accurate presentation of the company's financial transactions.


Wondwosen Fisseha
NQIDP Project Coordinator
04 January 2023


Richard Tassew
Financial Management Specialist



Chartered Certified Accountants and Authorized Auditors

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3.1 INDEPENDENT AUDITORS' REPORT

Opinion

We have audited the accompanying financial statements of Ministry of Trade & Regional Integration (MOTRI)- National Quality Infrastructure Development Project (NQIDP) financed by International Development Association (IDA) set out on pages 7 to 14, which includes the Statement of Financial Position, Statement of Receipts and Expenditure and the Summary of Activity in the Designated Account for the period 07 July 2022 and the related notes to the financial statements, including summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the fund balance as at 07 July 2022 and the receipts and expenditure and summary of activity of designated account of the Ministry of Trade & Regional Integration - National Quality Infrastructure Development Project for 07 July 2022 in accordance with International Public-Sector Accounting Standards (IPSAS) and the funding agreement between MOTRI and International development association.

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 Management in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's responsibilities for the project financial statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with International Public-Sector Accounting Standards (IPSAS) and the funding agreement between MOTRI fraud or error.

The Management of MOTRI is responsible for overseeing the Project's financial reporting process.

Auditor's responsibilities for the audit of the project financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements 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. Misstatements 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 based on these financial statements.

INDEPENDENT AUDITORS' REPORT (Continued)

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

- Identify and assess the risks 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, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit to design audit procedures that are appropriate in the circumstances, but not for expressing an opinion on the effectiveness of the Project's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Contribution to International Organ

We communicate with Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

This is a report sent to MOTRI and International Development Association and is intended solely for their use and information.

The engagement partner on the audit resulting in this independent auditor's report is Thomas Mulugeta.


Thomas Mulugeta
Partner

HST General Partnership, Chartered Certified Accountants and Authorized Auditors
(Auditors of MOTRI- NQIDP, Financed by IDA)
Addis Ababa
04 January 2023



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3.2 STATEMENT OF FINANCIAL POSITION
AS AT JULY 7 2022

	Notes	2022 ETB	2021 ETB
ASSETS			
CURRENT ASSETS			
Debtors and Prepayments	3.5.3.3	768,555,682	253,833,829
Cash at Bank	3.5.3.4	140,362,327	197,227,174
Total Assets		908,918,009	451,061,003
LIABILITIES AND FUND BALANCE			
Fund balance	3.5.3.5	908,007,340	451,061,003
Accruals and Tax Obligations	3.5.3.6	910,669	-
Total Fund Balance & Liabilities		908,918,009	451,061,003

The financial statements on pages 9 to 14 were approved by the MOTRI management on January 04, 2023 and signed on its behalf by:


Wondwosen Fisseha
Project Coordinator


Behnu Tassew
Financial Management Specialist



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3 STATEMENT OF RECEIPT AND EXPENDITURE
 FOR THE YEAR ENDED 07 JULY 2022

		2022 ETB	2022 USD	2021 ETB	2021 USD
FUND RECEIPT	Notes				
Fund receipts during the year	3.5.3.1	596,682,909	11,953,422	520,538,312	13,171,150
Other income	3.5.3.2	11,167,436	567	10,696,926	1,339
		607,850,345	11,953,989	531,235,238.00	13,172,489
EXPENDITURE					
Total expenditure during the year	3.5.3.3	150,904,008	3,528,541	314,689,165	8,961,428
		150,904,008	3,528,541	314,689,165.00	7,179,242
Excess of income over expenditure		456,946,337	8,425,449	216,546,073	4,211,061
Fund balance brought forward		451,061,003	11,564,047	234,514,930	7,352,986
Fund balance carried forward	3.5.3.5	908,007,340	19,989,496	451,061,003.00	11,564,047



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3.4 SUMMARY OF THE ACTIVITY IN THE DESIGNATED ACCOUNT
FOR THE PERIOD 07 JULY 2022

USD Bank account (A/C # 0100511300018):

	2022 USD	2022 ETB	2021 USD	2021 ETB
Opening Bank Balance	4,217,318	184,858,561	618,033	21,656,938
ADD: Receipts				
Fund received from IDA 3.5.2.2	11,953,422	596,682,909	13,171,150	520,538,312
Settlement advance from UNOPS/Special Commitment	7,833,422	386,693,513	3,000,078	114,338,506
Others 3.5.2.7	10	460	150	5,844
Gain/Loss on exchange rate difference		11,140,975		10,696,926
Funds available for use	8,337,328	405,989,393	10,789,255	438,559,515
Less: Transfers and Expenditures/payments				
Transfer to ETB Account	5,550,000	264,771,895	4,370,000	148,955,985
Expenditures/payments 3.5.2.3	926,150	44,380,971	2,201,936	104,744,968
Sub total	6,476,150	309,152,866	6,571,936	253,700,953
Closing Balance	1,861,178	96,836,527	4,217,318	184,858,561

ETB Bank account (A/C # 0100511040040):

Opening Bank Balance	12,368,613	28,607,993
Cash transfer from USD Account	264,771,895	148,955,985
Other deposits	26,000	5,844
	277,166,508	177,569,822
Less: Advance and Expenditure/payments		
Expenditure/payments	(233,640,708)	(165,201,209)
Closing Balance	43,525,800	12,368,613
Total bank balance as at 7 July 2022	140,362,326	197,227,174



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3.5 NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 JULY 2022

3.5.1 INTRODUCTION

3.5.1.1 Background

National Quality Infrastructure Development Project (NQIDP) is a Five year project with a credit extension of USD 50 Million by International Development Association - IDA (World Bank) to the Federal Democratic Republic of Ethiopia with an objective to improve the delivery of quality assurance services to enterprise in the targeted Sectors.

The project consists of three components. Component One: This Component strengthen the NQI Institutions capacity to deliver effective and efficient quality assurance services to Enterprises in the targeted sectors; Component Two: Support more active private sector involvement for the development of NQI system creation of the demand for NQI services and increase of the number of private sector NQI service provider, in particular conformity assessment services and Component Three: This component support project management and monitoring and evaluation through inter alia financing of operating costs, consulting services, goods and technical assistance.

3.5.1.1 Project objectives

The project Development Objective (PDO) is to improve the delivery of quality assurance services to enterprise in the targeted Sectors.

The audited project is for the period 07 July 2022.

3.5.2 Accounting Policies

The financial statements have been prepared on modified cash basis of accounting.

Revenue recognized when aid in kind is received and Expenditure is recognized when payroll is processed, payments effected when goods are received and services are rendered.

Advance Payments are recorded as receivable and charged to expenditure account against valid supporting documents which show the receipt of goods or Services or accomplishments of the purpose of the advance.

National Quality Infrastructure(NQI) uses a Peachtree accounting Software and the Project uses Government of Ethiopia budget Calendar for planning, budgeting and Financial reporting purposes (From 8th July to 7th July of a given Year.)

3.5.2.1 Budget

The budget is developed on the same accounting basis (modified cash basis), same classification basis, and for the same period as for the financial statements. The budget was approved as required by the standard conditions of the credit agreement and work-plan .

3.5.2.2 Funds Received

Fund received is recognized to the extent of credit extended by the Bank to the project's designated account Funds received during the period are as follows:

Date	Received (USD)	Confirmed (USD)	Diff (USD)
For the quarter ended January 08,	5,617,969	5,617,969	-
For the quarter ended April 08, 2022	5,633,492	5,632,496	996
For the quarter ended July 07, 2022	701,961	701,961	0
	11,953,422	11,952,426	996



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3.5 NOTES TO THE FINANCIAL STATEMENTS (continued)

3.5.2.3 Expenditure

Contribution to International Organ

Expenditure represents amounts disbursed and costs incurred denominated in ETB.

3.5.2.5 Non-current assets

In accordance with lender's requirements, purchase of fixed assets is expensed on acquisition. The office maintains an asset register that tracks all project fixed assets.

3.5.2.6 Foreign currency transactions and balances

The financial statements are presented in Ethiopian Birr (ETB) and United States Dollars (USD). Transactions are mainly incurred in ETB (functional currency). Funds are transferred in USD and are translated into ETB at the exchange rates ruling on the date of the transactions. Transactions in other currencies are translated at the rates ruling on the dates of transactions. Monetary assets and liabilities denominated in foreign currencies at year end are translated to ETB at the rates ruling at year end.

For reporting purposes, expenses for the year have been translated from ETB to USD at the average exchange rate for the year.

The financial statements are presented in Ethiopian Birr (ETB) and United State Dollar (USD).

3.5.2.7 Foreign Exchange Gain

	2022 ETB	2021 ETB
Realized Gain	11,140,975	10,643,482
	11,140,975	10,643,482

3.5.3.1 Fund Received

Special Commitment	155,383,834	114,338,506
Designated fund	209,989,396	406,199,806
Direct payment	231,309,679	-
Total	596,682,909	520,538,312

3.5.3.2 Other income

Other Miscellaneous Revenue	26,461	53,444
Foreign Exchange Gain /Loss	11,140,975	10,643,482
Total	11,167,436	10,696,926



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3.5 NOTES TO THE FINANCIAL STATEMENTS
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3.5.3.3	Expenditure		2022 ETB	2021 ETB
	Contracted Professional Service		56,065,580	5,911,345
	Purchase of plant & Equipment		38,093,163	279,311,358
	Local training		24,218,880	8,546,616
	Wages to contract staff		17,048,073	15,138,047
	Fees and charges		4,569,785	636,609
	Per Diem		3,484,456	1,826,570
	Printing		2,364,467	-
	External training		1,386,882	308,706
	Gov't Con'n to Contract Staff		801,536	636,420
	Office supplies		682,191	181,533
	Advertising		616,901	1,266,316
	Entertainment		500,921	148,851
	Mainten & repair of Mach & Equ		339,923	236,104
	Telecommunication charges		241,130	220,335
	Rent		202,839	120,720
	Fuel and Lubricants		145,687	88,751
	Transport Fees		141,595	72,884
	Purchase of vehicles		-	38,000
			150,904,008	314,689,165
3.5.3.3	Account Receivables			
	Letter of Credit -Opening		765,860,136	251,277,369
	Advances to Supplier		1,573,178	1,417,112
	Other Receivables		1,122,368	1,102,896
	Travel Advance		-	36,452.00
			768,555,682	253,833,829
3.5.3.4	On Hand and Cash at Bank			
	Cash on Hand		-	-
	Cash at Bank	Account No.	Branch	
	National Bank of Ethiopia	0100511300018	Head Office	96,836,526
	National Bank of Ethiopia	0100511040040	Head Office	43,525,801
				140,362,327
				184,858,561
				12,368,613
				197,227,174
3.5.3.5	Fund Balance			
	Opening Balance		451,061,003	234,854,225
	Opening Fund balance Adjustment	3.5.3.5.1		(339,295.00)
	Change during the period		456,946,337	216,546,073
	Ending balance		908,007,340	451,061,003
3.5.3.6	Accruals and Tax Obligations			
	Withholding tax payable		(16,781)	-
	VAT payable		(568,819)	-
	Income Tax Payable		(211,129)	-
	Pension Contribution Payable		(113,939)	-
	Cost Sharing Payable		-	-
			(910,669)	-



Ministry of Trade and Regional Integration
National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830
Uses of Funds by Project Component and Category
For the quarter ending July 07, 2022

In USD

Project Components & Category	ANNUAL BUDGET	CURRENT QUARTER			CUMULATIVE CURRENT YEAR			CUMULATIVE PROJECT LIFE		
		Planned		Variance	Planned		Variance	Planned		Variance
		Actual			Actual			Actual		
Component 1 Strengthening Institutional Capacity for NQI Development										
Sub-Component 1.1 Support to IAS										
1.1 Refurbishment	156,336	-	-	-	-	-	-	461,456.33	500,613	(39,156.67)
1.2 Development and Implementation Standards	3,000	20,580	83,670	-	156,336	65,602	90,734	692,868	327,661	365,207
1.3 International and Regional ISO/IEC TC meeting participation	929,849	-	-	-	-	-	-	228,845	183,974	44,871
1.4 Procurement of ICT Software & Hardware	7,069,185	19,811	880,189	-	929,849	47,252	882,598	1,939,545	163,441	1,776,104
Sub total			40,391	963,859	1,089,185	112,853	976,332	3,512,213	1,175,689	2,336,524
Sub-Component 1.2 Support to EAS										
1.1 Extension of Accreditation Scope	20,409	9,000	6,395	2,495	20,409	19,920	488	480,356	304,491	175,865
1.2 International and Regional participation	1,811	1,811	11,887	-	1,811	3,698	1,887	186,529	105,056	81,473
1.3 Training and capacity building programs	36,510	35,000	357	24,643	36,510	12,456	24,054	199,162	48,729	150,433
1.4 Procurement of software and hardware	457,428	355,700	84	354,859	457,428	3,898	453,530	1,087,908	350,820	737,088
1.5 Procurement of office furniture and equipment	180,000	-	-	180,000	180,000	688	179,312	180,000	688	179,312
1.6 Procurement of Vehicles	200,000	200,000	200,000	200,000	200,000	-	200,000	200,000	-	200,000
Sub total			8,680	760,020	890,157	40,661	849,496	2,333,945	609,284	1,724,661
Sub-Component 1.3 Support to EMI										
1.1 Upgrading measurement equipment	4,683,070	-	-	3,426,100	4,683,070	1,152,270	3,530,800	14,066,848	3,359,270	10,707,577
1.2 Renovation/refurbishment of the existing laboratory facility	-	-	-	-	-	-	-	76,000	48,662	27,338
1.3 Capacity Building for NMIC staff	128,000	1,862	126,138	-	128,000	9,501	118,499	466,073	82,040	384,033
1.4 International and Regional participation	22,103	-	-	-	22,103	6,103	16,000	161,665	35,359	126,305
Sub total			1,147	734,153	737,504	6,814	730,691	1,362,395	38,234	1,324,161
Sub-Component 1.4 Support to ECAC										
1.1 Upgrading equipment for selected testing labs	2,675,418	-	-	7,465,000	7,675,418	9,418	7,666,000	12,723,385	6,917,711	5,805,674
1.2 Purchase inspection equipment for selected industries	-	-	-	-	-	-	-	567,000	32,018	534,982
1.3 Training and Capacity Building for ECAC staff	476,289	-	-	145,000	476,289	331,318	144,971	1,449,957	549,284	900,673
1.4 Upgrading ICT infrastructure for service delivery	958,000	-	-	958,000	958,000	-	958,000	1,674,514	31,420	1,643,094
Sub total			-	8,568,000	9,109,707	340,736	8,768,971	16,414,858	7,530,923	8,883,935
Sub-Component 1.5 Strengthening MOTRI on NQI dev.										
1.1 Support specialized vehicles and office equipment including IT	3,100	-	-	-	3,100	9,196	(6,097)	106,355	54,010	52,345
1.2 Resident advisor to support NQI dev't & system	-	-	-	-	-	-	-	797,835	644,719	153,096
1.3 Training and Capacity Building for MOTRI staff working on NQI	156,331	34,652	(4,952)	(4,952)	156,331	139,287	17,043	629,075	313,577	315,498
1.4 TA for the facilitation and Management of NQI TC & forum	26,200	33,600	8,027	8,027	26,200	6,791	19,409	256,743	39,688	217,075
1.5 Consultancy services to develop, upgrade & roll out a comprehensive curricula on NQI for Universities	-	-	-	-	-	-	-	103,276	3,347	99,927
1.7 Procurement of equipment for legal metrology directorate	-	-	-	-	-	-	-	-	-	-
1.8 Communication materials and media engagements	116,000	8,893	51,107	(5,642)	116,000	203,918	6,066	531,864	428,470	103,395
1.9 Specialized and technical experts to advise MOTRI and NQI institutions	209,884	58,500	64,142	(5,642)	209,884	385,731	175,847	2,881,665	1,603,590	1,278,075
Sub total			153,260	48,540	511,614	385,731	125,883	2,881,665	1,603,590	1,278,075
Total for Component 1	17,177,342	14,834,100	206,340	14,627,760	17,177,342	2,054,679	15,122,671	41,276,160	14,425,661	26,850,499



Ministry of Trade and Regional Integration National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830 Uses of Funds by Project Component and Category For the quarter ending July 07, 2022 In USD										
Project Components & Category	ANNUAL BUDGET	CURRENT QUARTER			CUMULATIVE CURRENT YEAR			CUMULATIVE PROJECT LIFE		
		Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance
Component 2 - Enhancing Private Sector Engagement										
Sub-Component 2.1 Technical Assistance and training to industries										
1.1 Private sector needs assessment survey	338,748.00	200,000	92,785	107,215	338,748.00	288,430.05	50,317.95	221,919.81	540,032.84	183,886.97
1.2 Technical Assistance to industries	248,435.05	102,000	70,883	31,117	248,435.05	103,122.88	145,312.17	528,356.31	114,731.35	414,574.96
1.3 Training on NQI Topics to industries	-	-	-	-	-	-	-	45,219.73	5,219.73	40,000.00
1.4 Industrial parks-pilot program to carry out feasibility study	123,371.49	-	-	-	123,371.49	46,053.01	83,318.48	213,269.72	75,256.31	138,013.41
1.5 Recruitment of consultants for industry needs assessment	-	-	-	-	-	-	-	260,000.00	272,999	359,772.01
Sub total	710,554.54	302,000	163,668	138,332	710,554.54	431,605.94	278,948.60	3,772,213.57	235,968.22	1,036,247.35
Sub-Component 2 - Providing Technical Support and Assistance to Private Sector NQI Service Provider										
2.1 Development of training materials and training of trainers	165,534	140,000	75,210	64,790	165,534	106,946	58,588	206,849	309,758	92,091
2.2 Technical assistance to private labs and sector dev't institute	481,070	74,000	-	74,000	481,070	410,982	70,089	1,367,006	724,995	842,010
2.5 Enhancement of Training capacity of NMIE's National Equipment maintenance training	-	-	-	-	-	-	-	-	-	-
2.6 Procurement of testing equipment for development institutes for ETDL and LIOI	1,167,000	1,107,000	-	1,107,000	1,167,000	-	-	3,192,000	-	3,192,000
Sub total	1,813,604	1,321,000	75,210	1,245,790	1,813,604	517,927	128,677	4,965,855	834,754	4,131,101
Sub-Component 3 - Strengthening the feedback and dialogue mechanism										
3.1 Operationalization of NQI forum over 5 years	-	-	-	-	-	-	-	10,468	468	10,000
3.2 Create awareness through public private dialogues and outreach campaign	-	-	-	-	-	-	-	183,234	165,478	18,246
3.3 Consultancy service to carry out client (private sector) engagement and satisfaction survey	-	-	-	-	-	-	-	230,000	39,766	190,234
3.4 Organization, facilitation, communication logistics, transport, rent and workshop expenses for component 2	-	-	-	-	-	-	-	155,000	952	154,048
Sub total	-	-	-	-	-	-	-	579,192	206,665	372,528
Total for Component 2	2,524,159	1,623,000	238,878	1,384,122	2,524,159	949,533	407,625	7,317,263	1,777,386	5,539,876
Component 3 Project Management and Monitoring and Evaluation										
1. NQI project offices including local consultants and experts	179,148	45,000	54,012	(9,012)	179,148	173,247	5,900	2,001,597	779,487	1,222,110
2. Project running Expenditure	89,457	38,000	29,917	(11,917)	89,457	79,712	9,740	372,014	216,686	155,348
3. Procurement of office furniture and office equipment	33,936	10,000	5,145	4,855	33,936	38,162	15,774	105,452	40,258	65,194
4. Procurement of Vehicles for NQI institutions	-	-	-	-	-	-	-	797,660	3,252,413	(454,753)
6. Implementation of gender action plan, citizens engagement and safeguard measures	179,282	2,500	61,554	(59,054)	179,282	190,656	(11,373)	770,302	381,998	388,304
7. Monitoring and Evaluation	96,673	13,000	5,215	7,785	96,673	62,555	34,119	69,086	70,001	70,001
Total for Component 3	578,496	88,500	156,443	(67,963)	578,496	524,337	54,159	4,186,142	2,239,929	1,446,213
Total for Component 3	578,496	88,500	156,443	(67,963)	578,496	524,337	54,159	4,186,142	2,239,929	1,446,213
GRAND TOTAL	20,279,996	16,545,600	601,681	15,943,919	20,279,996	3,528,541	16,751,456	52,779,565	18,942,976	33,836,588
Financing agreement Category costs										
Goods	16,957,477	14,210,400	6,893	14,203,507	16,957,477	1,180,998	15,776,479	38,235,184	12,217,355	26,017,829
Works	-	-	-	-	-	-	-	-	-	-
Non-Consulting services	131,743	60,000	8,893	51,107	131,743	72,537	59,206	559,874	117,237	442,587
Consultant's services	2,033,541	777,700	367,383	360,317	2,033,541	1,589,847	443,694	9,737,633	4,942,455	4,795,178
Training and workshops	1,090,295	1,519,500	193,975	1,335,525	1,090,295	613,124	477,171	3,968,034	1,483,681	2,514,353
Operating costs	64,940	18,000	24,518	(6,518)	64,940	22,036	(7,066)	248,849	182,239	66,610
Total category costs	20,279,996	16,545,600	601,681	15,943,919	20,279,996	3,528,541	16,751,456	52,779,565	18,942,976	33,836,588



Ministry of Trade and Regional Integration National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830 Uses of Funds by Project Component and Category For the quarter ending July 07, 2022									
In USD									
Project Components & Category	ANNUAL BUDGET	CURRENT QUARTER			CUMULATIVE CURRENT YEAR			CUMULATIVE PROJECT LIFE	
		Planned	Actual	Variance	Planned	Actual	Variance	Planned	Variance
		Expenditure apportionment table			Expenditure apportionment table			Expenditure apportionment table	
Sources	Amount	Current Quarter			Cumulative Current Year			Cumulative Project Life	
Designated Account	27,059,281		601,681			3,402,429		17,011,343	
Special Commitment	7,218,929		-			-		1,850,522	
Direct Payment	4,628,807		-			126,112		126,112	
	38,925,517		601,681			3,528,541		18,942,976	

Prepared By _____
 Signature _____
 Date _____

Approved By _____
 Signature _____
 Date _____



Ministry Trade and Regional Integration
National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830
Fixed Asset Register Form
For the quarter ended July 07, 2022

No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
1	Sharp MX-M464N Copier	MoTI-NQIDP-6313-Cop-01	75004839	03/12/2018	516600	112,700.00		Redat A.	469855
2	Epson EB-S41 LCD Projector	MoTI-NQIDP-6313-Pro-01	WE8K6200752	03/05/2018	516602	18,975.00		Bedassa G.	469599
3.1	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-01	5CD7257V47	03/01/2018	516603	20,872.75	28/02/2019	Berhun T.	469852
3.2	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-02	5CD7257TKV	03/01/2018	516603	20,872.75	28/02/2019	Abate A.	469852
3.3	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-03	5CD7257V91	03/01/2018	516603	20,872.75	28/02/2019	Bedassa G.	469852
3.4	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-04	5CD7257V5W	03/01/2018	516603	20,872.75	28/02/2019	Woldamariam B.	469852
3.5	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-05	5CD7257TYG	03/01/2018	516603	20,872.75	28/02/2019	Kidist M.	469852
3.6	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-06	5CD7257V5Q	03/01/2018	516603	20,872.75	28/02/2019	Tamrat S.	469852
3.7	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-07	5CD 7257V4Y	03/01/2018	516603	20,872.75	28/02/2019	Pilemariam N.- Return to store	469852
3.8	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-08	5CD 7257 TKS	03/01/2018	516603	20,872.75	28/02/2019	Redat A.	469852
3.9	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-09	5CD7257VBF	03/01/2018	516603	20,872.75	28/02/2019	Wondwosen F.	469852
3.1	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-10	5CD7257TK6	03/01/2018	516603	20,872.75	28/02/2019	Nigussie B.	469852
4.1	Printer HP LJ M4020	MoTI-NQIDP-6313-Pr-01	PHCX009741	03/07/2018	516609	8,050.00		Redat A.	469851
4.2	Printer HP LJ M4020	MoTI-NQIDP-6313-Pr-02	PHCX016939	03/07/2018	516609	8,050.00		Redat A.	469851
5	Laminating Machine 3208 A3	MoTI-NQIDP-6313-Lam-01	-	03/05/2018	516610	2,199.99		Bedassa G.	469600
6	Cutter A4	MoTI-NQIDP-6313-Cut-01	-	23/02/2018	516611	650		Bedassa G.	470553
7.1	External Hard Disk		WXU11E771TWKM	03/07/2018	516609	2,748.50		Wondwosen F.	470555
7.2	External Hard Disk		WX51A87F10VL	03/07/2018	516609	2,748.50		Berhun T.	470555
7.3	External Hard Disk		WX11A879KPOE	03/07/2018	516609	2,748.50		Abate A.	470555
7.4	External Hard Disk		WX21A8715JH8	03/07/2018	516609	2,748.50		Bedassa G.	470555
8.1	4G LTE Wi-Fi Router		944336046	21/06/2019	470096	4,029.00		Berhun T.	95651
8.2	4G LTE Wi-Fi Router		944334882	21/06/2019	470096	4,029.00		Wondwosen F.	95651
8.3	4G LTE Wi-Fi Router		944334890	21/06/2019	470096	4,029.00		Woldamariam B.	95651
8.4	4G LTE Dongle		944334883	06/01/2018	516729	2,230.00		Tamrat S.	470562



Ministry Trade and Regional Integration
National Quality Infrastructure Development Project (NQIDP) P160276, IDA 59830
Fixed Asset Register Form
For the quarter ended July 07, 2022

No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
8.5	4G LTE Dongle		944334884	21/06/2019	470096	2,230.00	Received from Bantayethu	Sedassa G.	95651
8.6	4G LTE Dongle		0944334885- Cancelled	21/06/2019	470096	2,230.00	Apparatus not used	Sedassa G.	95651
8.7	4G LTE Dongle		944334885	21/06/2019	470096	2,230.00		Kidist M.	95651
8.8	4G LTE Dongle		0944334887- Cancelled/ new	06/01/2018	516729	2,230.00		Tamirat S.	470562
8.9	4G LTE Dongle		0944334888	06/01/2018	516729	2,230.00		Abate A.	470562
8.10	4G LTE Dongle		944334889	06/01/2018	516729	2,230.00		Teshome B.	470562
8.11	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		0944115116 Cancelled /New 0955151217	11/04/2020	26334	4,070.00		Adda T.	95918
8.12	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		9651151221	11/04/2020	26334	4,070.00		Bantayethu A.	
8.13	4G LTE Dongle		944106047					Agdat A.	
8.14	4G LTE Dongle		944115123					Yalemberhan Y.	
8.15	4G LTE Dongle		944115120					Asela L.	
8.16	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		965110117	29/12/2020	996501	4,070.00		Meekrem B.	
8.17	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		948050963	18/6/2021	905739	3,040.00			93628
8.18	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		948050963	18/6/2021	905739	3,040.00			93628
8.19	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		948050890	18/6/2021	905739	3,040.00			93628
9.1	Vehicle	HZJ76L-RKMRS	JTEEB71300704369 2/ 1HZ-0902739	22/12/2018	82112	3,794,601.17		PSU	469867
9.2	Vehicle	HZJ76L-RKMRS	JTEEB71300704373 2/ 1HZ-0902887	22/12/2018	82112	3,794,601.17		ESA	46986
9.3	Vehicle	HZJ76L-RKMRS	JTEEB71300704373 3/ 1HZ-0902884	22/12/2018	82112	3,794,601.17		ENAO	46986
9.4	Vehicle	HZJ76L-RKMRS	JTEEB71300704371 3/ 1HZ-0902798	22/12/2018	82112	3,794,601.17		NMIE	46986
9.5	Vehicle	HZJ76L-RKMRS	JTEEB71300704365 4/ 1HZ-0902798	22/12/2018	82112	3,794,601.17		ECAR	46986
9.6	Vehicle	HZJ79L-TMRS	JTEEB713007043610 3/ 1HZ-0902925	22/12/2018	82112	1,534,107.23		NMIE	46986
9.7	Vehicle	HZJ79L-TMRS	JTEEB713007043607 4/ 1HZ-0902925	22/12/2018	82112	1,534,107.23		NMIE	46986
9.8	Vehicle	HZB70L-ZGMSSV	JTEEB713007043617 4/ 1HZ-0902925	22/12/2018	82112	2,004,380.07		ESA	46986
10	Canopy (2)		1HZ-0902055	06/12/2019	470096	588,570.00		NMIE	93317
11.1	Biometrics			07/09/2018	516760	35,017.50		ESA	46986
11.2	Digital Signature			07/09/2018	516760	454,597.50		ESA	46986
11.3	Digital Signature (Room Manager) (Sset)			07/09/2018	516760	334,860.00		ESA	46986
11.4	Chairman Units (30cs)			07/09/2018	516760	93,388.00		ESA	46986
11.5	Delegate Units (50cs)			07/09/2018	516760	139,583.25		ESA	46986



No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
11.6	Audio Mixer			07/09/2018	516760	92,345.00		ESA	469863
11.7	Central Control unit (Audio Mixer) (4pcs)			07/09/2018	516760	369,390.00		ESA	469863
11.8	Chemical and Delegate Unit (110pcs)			07/09/2018	516760	4,279,495.00		ESA	469863
12.1	Low Back Chair (185pcs)			10/12/2018	514856	954,981.60		ESA	469873
12.2	High Back Chair for Experts & Team Leaders (200pcs)			10/12/2018	514856	1,261,837.50		ESA	469873
12.3	High Back Chair for Experts & Team Leaders (133pcs)			10/12/2018	514856	89,475.75		ESA	469873
12.4	Ceiling Speakers (10pcs)			10/12/2018	514856	66,291.75		ESA	469873
12.5	Wired Microphone (3pcs)			10/12/2018	514856	39,725.10		ESA	469873
13.1	Smart Interactive White Board (8pcs)			03/05/2019	470503	111,125.60		ESA	470354
13.2	Executive Secretary Table (11pcs)			03/05/2019	470503	121,023.81		ESA	470354
13.3	Director Office Table (13pcs)			03/05/2019	470503	180,502.91		ESA	470354
13.4	Office Work Station Table (4set)(44pcs)			03/05/2019	470503	1,791,010.08		ESA	470354
13.5	Floor Carpet 2,360.93 square karree			03/05/2019	470503	920,761.52		ESA	470354
13.6	Ceiling Finishing 2,360.93 Square Karree			03/05/2019	470503	1,640,825.10		ESA	470354
14.1	AC(Air Conditioner) (15Pcs)			04/02/2019	470522	491,625.01		ESA	470353
14.2	Smart TV 80" (2Pcs)			04/02/2019	470522	181,286.00		ESA	469817
15	Spare Parts for Maintenance and Repair of Major Test Equipment			06/07/2019	82113	460,774.15		ECAE	469877
16	Spare Parts for Maintenance and Repair of Major Test Equipment			06/07/2019	82114	208,550.48		ECAE	469876
17.1	Mini Laptop		RC08387	15/08/2019	470389	52,900.00		Wodamrak B.	95320
17.2	Mini Laptop		RC08449	15/08/2019	470389	52,900.00		Wodamrak B.	95320
17.3	Mini Laptop		RC08449	15/08/2019	470389	52,900.00		Motti	95320
18.1	Suggestion Box			15/10/2019	470571	3,328.56		Motti	95324
18.2	Suggestion Box			15/10/2019	470571	3,328.56		Testhome B.	95324
18.3	Suggestion Box			15/10/2019	470571	3,328.56		NMIE	95324
18.4	Suggestion Box			15/10/2019	470571	3,328.56		ECAE	95324
18.5	Suggestion Box			15/10/2019	470571	3,328.56		ESA	95324
19.1	Tender Box			15/10/2019	470571	3,328.56		Wodamrak B.	95324
19.2	Tender Box			15/10/2019	470571	3,328.56		Wodamrak B.	95324
20	Mini Laptop			22/11/2019	470618	52,900.00		Motti	95326
20.1	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327
20.2	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327
20.3	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327
20.4	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327
20.5	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327
20.6	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327
20.7	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327
20.8	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327
20.9	High quality Reception chair			18/12/2019	470918	3,500.00		Reelat A. - W	95327



Ministry Trade and Regional Integration
National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830
Fixed Asset Register Form
For the quarter ended July 07, 2022

No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
20.1	High quality Reception chair	MoTI-NQIDP-6313-HC-10		18/12/2019	470918	3,500.00		Bedassa G.	95327
20.11	High quality Reception chair	MoTI-NQIDP-6313-HC-11		18/12/2019	470918	3,500.00		Tamirat S.	95327
20.12	High quality Reception chair	MoTI-NQIDP-6313-HC-12		18/12/2019	470918	3,500.00		Teshome B.	95327
21.1	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-01		18/12/2019	470918	6,590.00		Redat A.	95327
21.2	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-02		18/12/2019	470918	6,590.00		Woldemak B.	95327
21.3	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-03		18/12/2019	470918	6,590.00		Woldemak B.	95327
21.4	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-04		18/12/2019	470918	6,590.00		Woldemak B.	95327
21.5	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-05		18/12/2019	470918	6,590.00		Woldemak B.	95327
21.6	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-06		18/12/2019	470918	6,590.00		Woldemak B.	95327
21.7	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-07		18/12/2019	470918	6,590.00		Woldemak B.	95327
21.8	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-08		18/12/2019	470918	6,590.00		Woldemak B.	95327
21.9	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-09		18/12/2019	470918	6,590.00		Woldemak B.	95327
22.1	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-01		18/12/2019	470918	7,950.00		Redat A. - W	95327
22.2	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-02		18/12/2019	470918	7,950.00		Berhun T.	95327
22.3	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-03		18/12/2019	470918	7,950.00		Tamirat S.	95327
22.4	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-04		18/12/2019	470918	7,950.00		Kidist M.	95327
22.5	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-05		18/12/2019	470918	7,950.00		Bedassa G.	95327
22.6	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-06		18/12/2019	470918	7,950.00		Abate A.	95327
22.7	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-07		18/12/2019	470918	7,950.00		Woldemak B.	95327
22.8	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-08		18/12/2019	470918	7,950.00		Bantayehu A.	95327
22.9	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-09		18/12/2019	470918	7,950.00		Assefa L.	95327
22.10	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-10		18/12/2019	470918	7,950.00		Redat A.	95327
22.11	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-11		18/12/2019	470918	7,950.00		Redat A.	95327
22.12	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-12		18/12/2019	470918	7,950.00		Teshome B.	95327
23.1	Metal file cabinet with four drawers	MoTI-NQIDP-6313-MFC-01		18/12/2019	470918	6,950.00		Bantayehu A.	95327
23.2	Metal file cabinet with four drawers	MoTI-NQIDP-6313-MFC-02		18/12/2019	470918	6,950.00		Redat A.	95327
24.1	Lateral metal file cabinet	MoTI-NQIDP-6313-LMFC-01		18/12/2019	470918	8,950.00		Kidist M.	95327
24.2	Lateral metal file cabinet	MoTI-NQIDP-6313-LMFC-02		18/12/2019	470918	8,950.00		Redat A.	95327
24.3	Lateral metal file cabinet	MoTI-NQIDP-6313-LMFC-03		18/12/2019	470918	8,950.00		Bantayehu A.	95327
24.4	Lateral metal file cabinet	MoTI-NQIDP-6313-LMFC-04		18/12/2019	470918	8,950.00		Bedassa G.	95327
24.5	Lateral metal file cabinet	MoTI-NQIDP-6313-LMFC-04		18/12/2019	470918	8,950.00		Bedassa G.	95327
25	Two door file cabinet with glass doors	MoTI-NQIDP-6313-WFC-01		18/12/2019	470918	8,950.00		Kidist M.	95327



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No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
26.1	Lap top bag	Target Computer Trading		03/04/2020	464599	2,100.00		MOTI	95695
26.2	Lap top bag	Target Computer Trading		03/04/2020	464599	2,100.00		MOTI	95695
27.1	Group table 4 person	MOTI-NQIDP-6313-GT-01		03/09/2020	475946	35,640.00		Rediet A.	95332
27.2	Group table 4 person	MOTI-NQIDP-6313-GT-02		03/09/2020	475946	35,640.00		Rediet A.	95332
27.3	Group table 4 person	MOTI-NQIDP-6313-GT-03		03/09/2020	475946	35,640.00		Rediet A.	95332
28	Imported high quality table	MOTI-NQIDP-6313-TAB-01		11/11/2020	475948	5,000.00		Rediet A. w.	95333
29	Micro wave digester	Avant-Grand Inc free		04/08/2020	82397	1,655,752.04		ECAE	95331
30.1	GPS	Derale House wholesale		02/10/2020	49651	32,000.00		Store	95328
30.2	Coffee machine	MOTI-NQIDP-6313-CM-01		02/10/2020	49651	6,900.00		Rediet A.	95328
30.3	Water distiller cooler	MOTI-NQIDP-6313-WDC-01		02/10/2020	49651	17,250.00		Rediet A.	95328
31.1	GPS built speed limiter	MOTI-NQIDP-6313-SL-01		05/11/2020	49657	17,457.00		MOTI	
31.2	GPS built speed limiter	MOTI-NQIDP-6313-SL-02		05/11/2020	49657	17,457.00		ECAE	
31.3	GPS built speed limiter	MOTI-NQIDP-6313-SL-03		05/11/2020	49657	17,457.00		ECAE	
32.1	Toyota Land Cruiser	HZ-0942418	JTEB87120801109 57	05/11/2020	49661	4,223,973.59		MOTI	95779
32.2	Toyota Land Cruiser	MOTI-NQIDP-6313-LC-01		05/11/2020	49661	4,223,973.59		ECAE	95780
32.3	Toyota Land Cruiser	MOTI-NQIDP-6313-LC-02		05/11/2020	49661	4,223,973.59		ECAE	95780
33.1	MBP office table	Yonatan BT plc		23/06/2020	49670	18,353.10		Yonatan B.	95777
33.2	MBP office table	Yonatan BT plc		23/06/2020	49670	18,353.10		Yonatan B.	95777
34	MBP meeting table	Yonatan BT plc		23/06/2020	49670	19,788.37		MOTI	95777
35	Coffee table	Yonatan BT plc		23/06/2020	49670	4,440.36		MOTI	95777
36	Office chair	Yonatan BT plc		23/06/2020	49670	5,081.28		MOTI	95777
37.1	Mini Laptop	MOTI-NQIDP-6313-LAP-13	2799194553	05/08/2020	49671	54,275.00		Yonatan B.	95761
37.2	Mini Laptop	MOTI-NQIDP-6313-LAP-14	49552394853	05/08/2020	49671	54,275.00		Assaf T.	95761
37.3	Mini Laptop	MOTI-NQIDP-6313-LAP-15	30911795254	05/08/2020	49671	54,275.00		Addis T.	95761
37.4	Mini Laptop	MOTI-NQIDP-6313-LAP-16	48283394253	05/08/2020	49671	54,275.00		Yonatan B.	95761
37.5	Mini Laptop	Acad importer		05/08/2020	49671	54,275.00		MOTI	95761
38	High back chair 40Pcs	Minaye plc		06/02/2020	49672	338,000.00		MOTI	95762
39	Swivel chair 24Pcs	Minaye plc		06/02/2020	49672	118,800.00		MOTI	95762
40	Filling cabinet 4Pcs	Motiv and furniture plc		27/06/2020	49673	30,400.00		MOTI	95755
41.1	Vehicles	A131DM02K029615	LNBSCCA4K00917 22	15/06/2020	49677	1,200,000.00		Behailu G.	95783
41.2	Vehicles	A131DM02K029687	LNBSCCA4K00918 09	15/06/2020	49677	1,200,000.00		MOTI	95784
41.3	Vehicles	A131DM02K029583	LNBSCCA4K00916 05	15/06/2020	49677	1,200,000.00		MOTI	95785
41.4	Vehicles	A131DM02K029580	LNBSCCA4K00924 09	15/06/2020	49677	1,200,000.00		MOTI	95786
42	4 persons group table 9Pcs	Legend retail trade		24/06/2020	49680	320,259.96		MOTI	95772
43	Standards & Equipment for pressure metrology	Dalup & V-Lot VIII		07/07/2020	82263	12,888,695.94		ECAE	95758, 95759, 95760, 95770
44	Spare parts	LMT Lightness Technika GmbH		07/07/2020	82264	224,562.93		ECAE	95756, 95757
45	Calibration Equipment	F Lindich GmbH		07/07/2020	82265	5,024,561.26		ECAE	95763, 95764, 95765, 95766, 95767, 95768, 95769, 95774, 95775, 95776, 95797
46	Two doors file cabinets	Minaye plc		20/07/2020	49210	201,950.02		MOTI	95778
47	Spare parts	Agient Technologies International		10/10/2020	82279	1,283,059.86		ECAE	93363, 93364, 93365, 93366, 93367, 93368, 93369, 93370, 93371, 93372, 93373, 93374, 93375, 93376, 93377, 93378, 93379, 93380, 93381, 93382, 93383, 93384, 93385, 93386, 93387, 93388, 93389, 93390, 93391, 93392, 93393, 93394, 93395, 93396, 93397, 93398, 93399, 93400, 93401, 93402, 93403, 93404, 93405, 93406, 93407, 93408, 93409, 93410, 93411, 93412, 93413, 93414, 93415, 93416, 93417, 93418, 93419, 93420, 93421, 93422, 93423, 93424, 93425, 93426, 93427, 93428, 93429, 93430, 93431, 93432, 93433, 93434, 93435, 93436, 93437, 93438, 93439, 93440, 93441, 93442, 93443, 93444, 93445, 93446, 93447, 93448, 93449, 93450, 93451, 93452, 93453, 93454, 93455, 93456, 93457, 93458, 93459, 93460, 93461, 93462, 93463, 93464, 93465, 93466, 93467, 93468, 93469, 93470, 93471, 93472, 93473, 93474, 93475, 93476, 93477, 93478, 93479, 93480, 93481, 93482, 93483, 93484, 93485, 93486, 93487, 93488, 93489, 93490, 93491, 93492, 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94351, 94352, 94353, 94354, 94355, 94356, 94357, 94358, 94359, 94360, 94361, 94362, 94363, 94364, 94365, 94366, 94367, 94368, 94369, 94370, 94371, 94372, 94373, 94374, 94375, 94376, 94377, 94378, 94379, 94380, 94381, 94382, 94383, 94384, 94385, 94386, 94387, 94388, 94389, 94390, 94391, 94392, 94393, 94394, 94395, 94396, 94397, 94398, 94399, 94400, 94401, 94402, 94403, 94404, 94405, 94406, 94407, 94408, 94409, 94410, 94411, 94412, 94413, 94414, 94415, 94416, 94417, 94418, 94419, 94420, 94421, 94422, 94423, 94424, 94425, 94426, 94427, 94428, 94429, 94430, 94431, 94432, 94433, 94434, 94435, 94436, 94437, 94438, 94439, 94440, 94441, 94442, 94443, 94444, 94445, 94446, 94447, 94448, 94449, 94450, 94451, 94452, 94453, 94454, 94455, 94456, 94457, 94458, 94459, 94460, 94461, 94462, 94463, 94464, 94465, 94466, 94467, 94468, 94469, 94470, 94471, 94472, 94473, 94474, 94475, 94476, 94477, 94478, 94479, 94480, 94481, 94482, 94483, 94484, 94485, 94486, 94487, 94488, 94489, 94490, 94491, 94492, 94493, 94494, 94495, 94496, 94497, 94498, 94499, 9450

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No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
48	Standards and Equipments for Electrical Metrology	LQMHIS Lot I		10/10/2020	82180	21,767,105.33		NMIE	93398, 93351, 93352, 93353, 93354, 93360, 93362, 93366, 93367, 93368, 93369, 93370, 93371, 93372, 93373, 93374, 93381, 93382, 95799, 95802, 93379
49	High back mesh chair	Legend Retail Trade of H.H. & Office Furniture		31/12/2020	26390	42,400.00		MOTI	
50	Stop watch	Alvira Barhara		02/04/2021	26431	53,250.00		NMIE	93378
51	Mini Laptop computer	Fanos International Trading		16/2/2021	26442	89,000.01		MOTI	93380
52	Standards and nbequipment for Temperature Metrology (General and accessories)	Eagle scientific Lot XIII		26/5/2021	275797	23,588.93		NMIE	93605
53	Standards and Equipment for Temperature Metrology (Primary Standards and Equipment)	Eagle scientific Lot XII		26/5/2021	275797	26,859.77		NMIE	93606
54	Textile & Leather Laboratory Fabric Testing Machine	IntelTrade Limited Lot IV		06/11/2021	905730	257,927.68		ECAE	
55	Textile & Leather Product Texting Machine	IntelTrade Limited Lot V		06/11/2021	905730	48,760.00		ECAE	
56	Desk top Computer	Venue Computer gce		28/8/2021	905765	55,955.00		ECAE	93630
57	Ion Analyzer	Avant Garde Inc. FZCO		07/07/2021	882503	3,160,731.63		ECAE	93609, 93625
58	Standards and Equipment for Temperature Metrology (Primary Standards and Equipment)	Eagle scientific Lot XII		07/07/2021	882504	6,649,942.85		NMIE	93502, 93618
59	Standards and Equipment for Temperature Metrology (General and accessories)	Eagle scientific Lot XIII		07/07/2021	882505	2,702,054.60		NMIE	93503, 93619
60	Chemical Testing Laboratory High Tech equipment	HTDS Lot I		07/07/2021	882506	110,382,848.76		ECAE	93610, 93611, 93612, 93613, 93622



No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
61	Textile & Leather Laboratory Fabric Testing Machine	InteTrade Limited Lot IV		07/07/2021	882507	79,046,455.06		ECAE	93395, 93396, 93397, 93398, 93399, 93400, 93601, 93602, 93603, 93604, 93620
62	Textile & Leather Product Testing Machine	InteTrade Limited Lot V		07/07/2021	882508	50,446,929.90		ECAE	93614, 93615, 93616, 93621
63	1 pcs Inductively Coupled Plasma Mass Spectroscopy (ICP-MS)	Joh. Achies		07/07/2021	882509	10,680,555.21		ECAE	93394, 93624
64	Standards and Equipment for Temperature Metrology	LokMIS Lot X		07/07/2021	882510	7,928,145.94		NMIE	93504, 93505, 93617
65	Procurement of Laboratory Equipment for food and Agriculture products	Mesdan Spa Lot VI		07/07/2021	882511	24,453,837.08		ECAE	93303, 93623
66	UPS Port	Calvary Computer & Computer Accessories Trading		16/7/2022	563019	4,700.00		Adiss T.	93525
67	Divider	Bidean Abdella Ahmed		16/7/2021	563020	600.00		Adiss T.	93522
68	UPS Port	Calvary Computer & Computer Accessories Trading		16/7/2021	563021	4,700.00		Wondewosen F.	93523
69	Conference Table	Technostyle Furniture Center		08/06/2021	906163	100,177.65		MOTRI	93638
70	Measurement Equipment and Standards-Comptorators Balances	HTDS International Lot II		09/10/2021	882547	32,226,838.08		NMIE	93640
71	Scientific Gas Generation Equipment	Agant Garde Inc. #200		10/10/2021	882566	3,533,061.24		NMIE	93641
72	Ion Analyzer	Agant Garde Inc. #200		23/10/2021	882569	41,724.81		ECAE	93642
73.1	Mash Grist Chair	MOTI-NQIDP-6313-8C-13		29/10/2021	906282	3,182.00		Abate A.	93648
73.2	Mash Grist Chair	MOTI-NQIDP-6313-8C-14		29/10/2021	906283	3,182.00		Abate A.	93648
73.3	Mash Grist Chair	MOTI-NQIDP-6313-8C-15		29/10/2021	906284	3,182.00		Wondewosen F.	93648
73.4	Mash Grist Chair	MOTI-NQIDP-6313-8C-16		29/10/2021	906285	3,182.00		Wondewosen F.	93648
74	Office Table	MOTI-NQIDP-6313-70S-02		29/10/2021	906286	7,020.00		Reichun T.	93648
75	Filing cabinet W/ 2 Door	MOTI-NQIDP-6313-80S-10		29/10/2021	906287	12,825.00		Wondewosen F.	93648
76.1	Book Shelf	MOTI-NQIDP-6313-80S-01		29/10/2021	906288	11,129.50		Wondemak B.	93648
76.2	Book Shelf	MOTI-NQIDP-6313-80S-02		29/10/2021	906289	11,129.50		Wondemak B.	93648
76.3	Book Shelf	MOTI-NQIDP-6313-80S-03		29/10/2021	906290	11,129.50		Wondemak B.	93648
76.4	Book Shelf	MOTI-NQIDP-6313-80S-04		29/10/2021	906291	11,129.50		Wondemak B.	93648
76.5	Book Shelf	MOTI-NQIDP-6313-80S-05		29/10/2021	906292	11,129.50		Wondemak B.	93648
76.6	Book Shelf	MOTI-NQIDP-6313-80S-06		29/10/2021	906293	11,129.50		Wondemak B.	93648
77.1	Book Shelf	MOTI-NQIDP-6313-80S-07		29/10/2021	906294	27,137.00		Kidist M.	93648



Ministry Trade and Regional Integration
National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830
Fixed Asset Register Form
For the quarter ended July 07, 2022

No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GBN No.
77.2	Book Shelf	MoTI-NQIDP-6313-805-08		29/10/2021	906282	27,137.00		Kidist H.	93048
77.3	Book Shelf	MoTI-NQIDP-6313-805-09		29/10/2021	906282	27,137.00		Kidist H.	93048
78	Color Printer	Techmart Technology plc		02/02/2022	905874	45,500.00		MoTI	93853
79.1	Printer HP LaserJet 609X	Techmart Technology plc		02/02/2022	905874	75,500.00		MoTI	93853
79.2	Printer HP LaserJet 609X	MoTI-NQIDP-6313-P1-01		02/02/2022	905874	75,500.00		Addis T.	93853
79.3	Printer HP LaserJet 609X	MoTI-NQIDP-6313-P1-04		02/02/2022	905874	75,500.00		Abate A.	93853
80.1	HP Laptop	MoTI-NQIDP-6313-L8P-17		02/02/2022	905874	75,500.00		Berhanu T.	93853
80.2	HP Laptop	MoTI-NQIDP-6313-L8P-18		02/02/2022	905874	75,500.00		Bedassa G.	93853
80.3	HP Laptop	MoTI-NQIDP-6313-L8P-19		02/02/2022	905874	75,500.00		Tamrat S.	93853
80.4	HP Laptop	Techmart Technology plc		02/02/2022	905874	75,500.00		MoTI-Samuel	93853
80.5	HP Laptop	Techmart Technology plc		02/02/2022	905874	75,500.00		MoTI-Girma	93853
80.6	HP Laptop	Techmart Technology plc		02/02/2022	905874	75,500.00		NMIE	93853
81.1	Lap top HP pavilion corei7	MoTI-NQIDP-6313-L8P-20	SN# SC0135871	26/4/2022	906001	98,500.00		Addis T.	93862
81.2	Lap top HP pavilion corei7	MoTI-NQIDP-6313-L8P-21	SN# SC0135874	26/4/2022	906001	98,500.00		Kidist M.	93862
81.3	Lap top HP pavilion corei7	MoTI-NQIDP-6313-L8P-22		26/4/2022	906001	98,500.00		Adane A.	93862
82	4G LTE Wi-Fi Modem	Ethio Telecom	940131509	31/8/2021	563046	1,865.00		MoTI-Julunde B.	93531
83.1	4G LTE Wi-Fi Modem	Ethio Telecom	90286420	11/04/2021	563076	2,600.00		Reket A.	93545
83.2	4G LTE Wi-Fi Modem	Ethio Telecom	903109927	11/04/2021	563076	2,600.00		MoTI-Samuel A.	93545
84	Huawei E5577-321 4G LTE Wi-Fi Modem	Ethio Telecom	943544741	04/05/2022	563138	4,440.00		Teshome B.	93739

