

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 2023

MINISTRY OF TRADE AND REGIONAL INTEGRATION
NATIONAL QUALITY INFRASTRUCTURE DEVELOPMENT PROJECT
FINANCED BY WORLD BANK LOAN
INDEPENDENT AUDITORS' REPORT ON THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 07 JULY 2023

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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 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 MOT & RI NQI oversight Function. The main areas of intervention of this component are to support technical facility of existing NQI institutional and MOT & RI 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.

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 2023. 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 NQIDP 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 2023. 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

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.



Ghirma Mammo
NQIDP Project Coordinator
5 January 2024



Berihun Tassew
Financial Management Specialist



Chartered Certified Accountants and Authorized Auditors
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FOR THE YEAR ENDED 07 JULY 2023

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 9 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 2023 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 2023 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 2023 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.

Emphasis of Matters

We draw attention to note 3.5.3.4 where an amount of ETB 257,778,319.36 is included under the line item termed as Letter of Credit. This balance has been outstanding for more than a year. The balance relates to advances paid at different times for the purchases of various equipment for the NQID project. The management believes that the balance will be cleared and reported as project expenditure once the equipment are installed in the buildings being constructed are completed and are put into use for the intended purposes.

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 scepticism 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 Solomon Gizaw.

HST

Solomon Gizaw
Partner

HST General Partnership, Chartered Certified Accountants and Authorized Auditors
(Auditors of MOTRI- NQIDP, financed by IDA)
Addis Ababa
5 January 2024



MINISTRY OF TRADE AND REGIONAL INTEGRATION
 NATIONAL QUALITY INFRASTRUCTURE DEVELOPMENT PROJECT. (PROJECT NUMNBER P160279 AND IDA
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 FOR THE YEAR ENDED 07 JULY 2023

3.2 STATEMENT OF FINANCIAL POSITION

AS AT JULY 7 2023

	Notes	2023 ETB	2022 ETB
ASSETS			
CURRENT ASSETS			
Debtors and Prepayments	3.5.3.3	644,798,442	768,555,682
Cash at Bank	3.5.3.4	51,044,278	140,362,327
Total Assets		695,842,720	908,918,009
LIABILITIES AND FUND BALANCE			
Fund balance	3.5.3.5	694,636,692	908,007,341
Accruals and Tax Obligations	3.5.3.6	1,206,028	910,667
Total Fund Balance & Liabilities		695,842,720	908,918,009

The financial statements on pages 9 to 14 were approved by the MOTRI management on 5 January 2024 and signed on its behalf by:



Girma Mamo
 Project Coordinator
 January 5, 2024



Bahilu Tassew
 Financial Management Specialist



MINISTRY OF TRADE AND REGIONAL INTEGRATION
 NATIONAL QUALITY INFRASTRUCTURE DEVELOPMENT -NQIPD. (Project No. P160279 and IDA 59830-ET)
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3 STATEMENT OF RECEIPT AND EXPENDITURE
 FOR THE YEAR ENDED 07 JULY 2023

		2023 ETB	2023 USD	2022 ETB	2022 USD
FUND RECEIPT					
	Notes				
Fund receipts during the year	3.5.3.1	440,006,649	8,185,526	596,682,909	11,953,422
Other income	3.5.3.2	3,291,328		11,167,436	567
		443,297,977	8,185,526	607,850,345	11,953,989
EXPENDITURE					
Total expenditure during the year	3.5.3.3	656,619,855	13,481,478	150,904,008	3,528,541
		656,619,855	13,481,478	150,904,008	3,528,541
Excess of income over expenditure		(213,321,878)	(5,295,952)	456,946,337	8,425,448
Fund balance brought forward		908,007,341	19,989,495	451,061,004	11,564,047
Opening Fund balance Adjustment		48,771			
Fund balance carried forward	3.5.3.5	694,636,692	14,693,543	908,007,341	19,989,495



3.4 SUMMARY OF THE ACTIVITY IN THE DESIGNATED ACCOUNT

FOR THE PERIOD 07 JULY 2023

USD Bank account (A/C # 0100511300018):

	2023 USD	2023 ETB	2022 USD	2022 ETB
Opening Bank Balance	1,861,178	96,836,526	4,217,318	184,858,561
ADD: Receipts				
Fund received from IDA 3.5.2.2	8,185,526	440,006,649	11,953,422	596,682,909
Settlement advance from UNOPS/Special Commitment	3,948,812	212,241,115	7,833,422	386,693,513
Others 3.5.2.7			10	460
Gain/Loss on exchange rate difference		3,280,508		11,140,975
Funds available for use	6,097,893	327,882,568	8,337,328	405,989,392
Less: Transfers and Expenditures/payments				
Transfer to ETB Account	4,750,000	254,614,375	5,550,000	264,771,895
Expenditures/payments 3.5.2.3	705,623	38,176,590	926,150	44,380,971
Sub total	5,455,623	292,790,965	6,476,150	309,152,866
Closing Balance	642,270	35,091,603	1,861,178	96,836,526

ETB Bank account (A/C # 0100511040040):

Opening Bank Balance		43,525,800		12,368,613
Cash transfer from USD Account		254,614,375		264,771,895
Other deposits		10,820		26,000
		298,150,995		277,166,508
Less: Advance and Expenditure/payments				
Expenditure/payments		(282,198,321)		(233,640,708)
Closing Balance		15,952,674		43,525,800
Total bank balance as at 7 July 2023		51,044,277		140,362,326



3.5 NOTES TO THE FINANCIAL STATEMENTS
 FOR THE PERIOD 7 JULY 2023

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 Components 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 2023.

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 October 10, 2023	72,929	72,929	-
For the quarter ended January 08, 2023	1,893,144	1,893,144	-
For the quarter ended April 08, 2023	1,362,823	1,362,823	-
For the quarter ended July 07, 2023	4,856,631	4,856,631	-
	8,185,526	8,185,526	-

3.5.2.3 Expenditure

Contribution to International Organ

Expenditure represents amounts disbursed and costs incurred denominated in ETB.



3.5 NOTES TO THE FINANCIAL STATEMENTS (continued)

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

	2023 ETB	2022 ETB
Realized Gain	<u>3,280,508</u>	<u>11,140,975</u>
	<u>3,280,508</u>	<u>11,140,975</u>

3.5.3.1 Fund Received

Special Commitment	-	155,383,834
Designated fund	227,765,534	209,989,396
Direct payment	212,241,115	231,309,679
Total	<u>440,006,649</u>	<u>596,682,909</u>

3.5.3.2 Other income

Other Miscellaneous Revenue	10,820	26,461
Foreign Exchange Gain /Loss	<u>3,280,508</u>	<u>11,140,975</u>
Total	<u>3,291,328</u>	<u>11,167,436</u>



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3.5 NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 7 JULY 2023

3.5.3.3 Expenditure

	2023 ETB	2022 ETB
Wages to contract staff	18,125,497	17,048,073
Gov't Con'n to Contract Staff	743,923	801,536
Contracted Professional Service	58,812,025	56,065,580
Advertising	2,575,834	616,901
Fees and charges	4,847,378	4,569,785
Telecommunication charges	417,910	241,130
External training	6,220,478	1,386,882
Local training	50,632,084	24,218,880
Rent	488,744	202,839
Office supplies	954,868	682,191
Fuel and Lubricants	244,157	145,687
Per Diem	426,044	3,484,456
Transport Fees	34,917	141,595
Entertainment	405,591	500,921
Printing	87,294	2,364,467
Mainten & repair of Mach & Equ	432,888	339,923
Purchase of vehicles	-	-
Purchase of plant & Equipment	511,170,222	38,093,163
	<u>656,619,855</u>	<u>150,904,008</u>

3.5.3.3 Account Receivables

Travel Advance	347,238	-
Advances to Supplier	1,243,329	1,573,178
Other Receivables	45,629	1,122,368
Letter of Credit -Opening	643,162,246	765,860,136
	<u>644,798,442</u>	<u>768,555,682</u>

The balance under letter of credit above includes ETB 257,778,319.36 that have been outstanding for more than a year. The balance relates to advance paid at different times for the purchases of various equipment for the NQID project which has not yet been installed and put to uses. Management confirms that once thses equipments are installed the balance will be reported as expenditure.

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	35,091,603	96,836,526
National Bank of Ethiopia	0100511040040	Head Office	15,952,675	43,525,801
			<u>51,044,278</u>	<u>140,362,327</u>

3.5.3.5 Fund Balance

Opening Balance		908,007,341	451,061,004
Opening Fund balance Adjustment	3.5.3.5.1	48,771	
Change during the period		(213,321,878)	456,946,337
Ending balance		<u>694,636,692</u>	<u>908,007,341</u>

3.5.3.6 Accruals and Tax Obligations

Withholding tax payable	(133,808)	(16,779)
VAT payable	(501,780)	(568,819)
Income Tax Payable	(149,562)	(211,129)
Pension Contribution Payable	(84,995)	(113,939)
Other payable	(335,883)	-
	<u>(1,206,028)</u>	<u>(910,667)</u>



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, 2023

Project Components & Category	ANNUAL BUDGET		CURRENT QUARTER			CUMMULATIVE CURRENT YEAR			CUMMULATIVE PROJECT LIFE		
	Planned	Actual	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance
Component 1. Strengthening Institutional Capacity for NQI Development											
Sub-Component 1.1 Support to IES											
1.1 Refurbishment											
1.2 Development and Implementation Standards participation	30,521,066.00	355,840.06	13,612,500.00	355,840.06	13,256,659.94	30,521,066.00	7,255,691.38	23,265,374.62	11,459,320.91	13,608,164.83	(2,148,843.92)
1.3 International and Regional ISO/IEC TC meeting	2,947,904.58	1,006,747.44	1,375,000.00	1,006,747.44	368,252.56	2,947,904.58	2,579,652.02	368,252.56	8,747,623.12	8,786,484.09	(38,860.97)
1.4 Procurement of ICT Software & Hardware	47,960,000.00	-	9,735,000.00	-	9,735,000.00	47,960,000.00	-	47,960,000.00	11,678,579.48	4,634,977.08	107,063,502.40
Sub total	81,428,970.58	1,302,587.50	24,722,500.00	1,302,587.50	23,359,912.50	81,428,970.58	9,835,343.40	71,593,627.18	189,056,004.55	45,407,470.36	143,648,534.19
Sub-Component 1.2 Support to EAS											
1.1 Expansion of Accreditation Scope	15,257,103.91	1,239,442.72	1,485,000.00	1,239,442.72	2,455,572.88	15,257,103.91	3,891,149.70	11,365,954.21	30,113,188.36	14,580,323.42	15,532,864.94
1.2 International and Regional participation	2,788,248.74	2,130,984.90	2,530,000.00	2,130,984.90	379,015.10	2,788,248.74	3,224,097.41	(435,848.67)	7,441,772.48	6,300,189.04	1,141,583.44
1.3 Training and capacity building programs	2,127,818.03	880,000.00	880,000.00	145,560.97	734,439.03	2,127,818.03	2,667,360.89	(539,542.86)	7,418,126.27	4,246,335.10	3,171,791.17
1.4 Procurement of software and hardware	13,703,604.70	6,710,000.00	6,710,000.00	110,245.86	6,599,754.14	13,703,604.70	5,838,850.56	7,864,754.14	50,622,829.51	11,230,776.17	39,392,053.34
1.5 Procurement of office furniture and equipment	20,790,000.00	-	20,790,000.00	-	20,790,000.00	20,790,000.00	-	20,790,000.00	28,350,000.00	33,314.00	28,316,686.00
1.6 Procurement of Vehicles	-	-	-	-	-	-	-	-	8,400,000.00	-	8,400,000.00
Sub total	54,666,775.38	3,616,234.45	32,395,000.00	3,616,234.45	28,748,765.55	54,666,775.38	15,621,458.56	39,045,316.82	132,345,916.02	36,390,937.73	95,954,978.89
Sub-Component 1.3 Support to EMI											
1.1 Upgrading measurement equipment	226,261,243.65	-	123,557,500.00	-	123,557,500.00	226,261,243.65	39,200,743.65	187,060,500.00	671,803,205.08	142,215,848.45	529,587,856.63
1.2 Renovation/refurbishment of the existing laboratory facility	-	-	-	-	-	-	-	-	-	-	-
1.3 Capacity Building for NMIE staff	9,300,409.96	586,667.20	6,710,000.00	586,667.20	6,123,332.80	9,300,409.96	3,028,454.40	6,271,955.56	23,708,928.95	3,605,238.14	18,103,690.81
1.4 International and Regional participation	2,016,880.60	179,999.89	550,000.00	179,999.89	370,000.11	2,016,880.60	1,261,880.49	755,000.11	6,720,202.21	1,797,850.75	4,922,351.46
1.5 Upgrading EMI's ICT infrastructure for efficient service delivery	10,298,650.00	195,000.00	5,060,000.00	195,000.00	4,865,000.00	10,298,650.00	208,650.00	10,090,000.00	58,969,162.10	1,739,763.63	57,229,398.47
1.6 Procurement of Laboratory furniture	5,500,000.00	-	-	-	-	5,500,000.00	-	5,500,000.00	768,569,998.34	152,687,427.01	615,882,571.33
Sub total	253,377,184.21	135,877,500.00	135,877,500.00	135,877,500.00	134,915,832.91	253,377,184.21	43,699,728.54	209,677,455.67	768,569,998.34	152,687,427.01	615,882,571.33
Sub-Component 1.4 Support to ECAE											
1.1 Upgrading equipment for selected testing labs	458,631,319.84	-	-	-	-	458,631,319.84	424,696,319.84	33,935,000.00	948,993,970.55	668,998,909.62	280,295,060.93
1.2 Procure inspection equipment for selected industries	-	-	-	-	-	-	-	-	14,161,000.00	894,237.56	13,266,762.44
1.3 Training and Capacity Building for ECAE staff	26,897,585.42	808,279.99	17,655,000.00	808,279.99	16,846,720.01	26,897,585.42	9,170,865.41	17,726,720.01	68,084,310.62	31,651,662.51	36,432,648.11
1.4 Upgrading ICT infrastructure for service delivery	72,495,761.67	47,025,000.00	47,025,000.00	-	47,025,000.00	72,495,761.67	25,315,761.67	46,980,000.00	131,068,075.26	26,039,328.62	104,629,346.64
Sub total	558,024,666.93	64,680,000.00	64,680,000.00	808,279.99	63,871,720.01	558,024,666.93	459,382,946.92	98,641,726.01	1,162,307,956.43	727,684,138.31	434,623,818.12
Sub-Component 1.5 Strengthening MoTRI on NQI dev. including IT											
1.1 Support specialized vehicles and Office equipment	7,471,700.07	117,000.00	-	117,000.00	(117,000.00)	7,471,700.07	2,217,950.07	5,253,750.00	10,348,593.07	4,118,774.03	6,229,819.04
1.2 Resident advisor to support NQI dev't & system working on NQI	11,927,266.53	5,155,561.19	715,000.00	5,155,561.19	(4,440,561.19)	11,927,266.53	17,948,955.54	(6,021,689.01)	21,310,812.65	18,521,586.47	2,789,226.18
1.3 Training and Capacity Building for MoTI staff	3,695,332.77	885,801.01	1,210,000.00	885,801.01	324,198.99	3,695,332.77	3,570,133.55	125,199.22	30,079,498.11	30,660,440.19	(586,942.08)
1.4 TA for the facilitation and Management of NQI TC & forum	-	-	-	-	-	-	-	-	10,381,482.77	4,800,718.23	5,580,764.54
1.5 Consultancy services to develop, upgrade & roll out a comprehensive curricula on NQI for Universities	15,400,000.00	9,900,000.00	9,900,000.00	-	9,900,000.00	15,400,000.00	-	15,400,000.00	3,594,950.00	94,950.00	3,500,000.00
1.7 Procurement of Automobile	4,284,535.25	1,540,000.00	1,540,000.00	942,357.22	597,642.78	4,284,535.25	2,555,883.47	1,728,651.78	18,903,070.64	6,673,439.00	12,229,631.64
1.8 Communication materials and media engagements	9,942,711.69	2,486,000.00	2,486,000.00	3,035,866.11	(549,866.11)	9,942,711.69	11,171,024.23	(1,228,312.54)	27,341,125.60	29,677,364.68	(2,336,239.08)
1.9 Specialized and technical experts to advice MoTI and NQI institutions	52,721,546.31	15,851,000.00	15,851,000.00	10,136,595.53	5,714,404.47	52,721,546.31	37,463,966.86	15,257,579.45	137,359,532.84	94,553,272.60	42,806,260.24
Sub total	94,221,546.31	15,851,000.00	15,851,000.00	10,136,595.53	5,714,404.47	94,221,546.31	37,463,966.86	15,257,579.45	137,359,532.84	94,553,272.60	42,806,260.24

in ETB



Total for Component 1	1,000,219,143.41	16,915,354.56	256,610,645.44	1,000,219,143.41	566,003,444.28	-434,215,699.13	2,389,639,408.76	1,056,723,246.01	1,332,916,162.77
Component 2 - Enhancing Private Sector Engagement									
Sub-Component 1 Technical Assistant and Training to Industries									
1.1 Private sector needs assessment survey	20,333,269.02	7,897,440.03	(7,897,440.03)	20,333,269.02	28,631,173.82	(8,297,904.80)	45,556,657.48	50,222,363.59	(4,665,706.11)
1.2 Technical Assistance to industries	39,992,764.48	7,662,616.69	5,812,383.31	39,992,764.48	21,648,754.85	18,344,009.63	57,995,246.48	27,110,870.19	30,884,376.29
1.3 Training on NQI Topics to industries	-	-	-	-	-	-	1,579,400.00	179,400.00	1,400,000.00
1.4 Industrial parks-pilot program to carry out feasibility study	330,000.00	-	330,000.00	330,000.00	-	330,000.00	7,539,620.99	3,121,415.58	4,418,205.41
1.5 Recruitment of consultants for industry needs assessment	-	-	-	-	-	-	8,170,000.00	6,215.12	8,163,784.88
Sub total	60,656,035.50	15,560,056.72	(1,755,056.72)	60,656,035.50	50,279,928.67	70,376,704.83	730,840,924.93	80,640,264.48	40,200,660.47
Sub-Component 2 - Providing Technical Support and Assistance to Private Sector NQI Service Provider									
2.1 Development of training materials and training of trainers	3,747,484.00	-	-	3,747,484.00	6,707,792.61	(2,960,308.61)	12,019,453.82	12,179,244.76	(159,790.94)
2.2 Technical assistance to private labs and sector dev't institutes	642,847.94	-	-	642,847.94	14,331,089.88	(13,708,241.94)	41,161,069.36	43,936,577.17	(2,775,507.81)
2.5 Enhancement of Training capacity of NMIIE's National Equipment maintenance training	43,793,241.94	-	28,985,000.00	43,793,241.94	-	43,793,241.94	164,532,241.94	-	164,532,241.94
2.6 Procurement of testing equipment for development institutes for EITDI and LIDI	48,183,573.88	-	28,985,000.00	48,183,573.88	21,058,802.49	27,124,691.39	27,812,765.12	56,115,821.93	161,696,943.19
Sub total	108,839,607.38	28,985,000.00	27,229,943.28	108,839,607.38	71,338,811.16	37,500,796.22	352,813,934.56	143,334,352.80	209,479,581.66
Component 3 Project Management and Monitoring and Evaluation									
3.1 Operationalization of NQI forum over 5 years	11,676,118.65	5,940,000.00	3,995,372.32	11,676,118.65	7,945,599.19	3,730,519.46	63,439,779.08	35,064,433.60	28,375,345.48
3.2 Create awareness through public private dialogues and outreach campaign	3,448,852.26	1,689,459.04	(534,459.04)	3,448,852.26	5,437,174.53	(1,988,322.27)	14,623,760.79	13,743,511.68	880,249.11
3.3 Consultancy service to carry out client (private sector) engagement and satisfaction survey	312,750.00	275,000.00	(211,350.00)	312,750.00	553,600.00	(240,850.00)	3,853,876.02	2,121,826.02	1,732,050.00
3.4 Organization, facilitation, communication logistics, transport, rent and workshop expenses for component 2	4,134,286.26	523,441.01	906,598.99	4,134,286.26	1,655,877.27	2,478,408.99	27,246,924.41	17,174,333.57	10,072,590.84
6 Procurement of Vehicles for NQI institutions	15,318,516.26	749,156.65	11,955,843.35	15,318,516.26	3,685,348.66	11,633,167.60	19,938,231.33	6,826,101.08	13,112,130.25
6 Implementation of gender action plan, citizens engagement and safeguard measures	34,890,523.43	5,393,034.38	16,111,965.62	34,890,523.43	19,277,599.65	15,612,923.78	151,811,960.68	111,475,860.47	40,336,090.21
7. Monitoring and Evaluation	1,143,949,274.22	37,868,445.66	299,952,554.34	1,143,949,274.22	656,619,855.09	-487,329,419.13	2,894,265,293.92	1,311,533,459.28	1,582,731,834.64
Total for Component 3	33,821,000.00	33,821,000.00	33,821,000.00	33,821,000.00	33,821,000.00	33,821,000.00	33,821,000.00	33,821,000.00	33,821,000.00
GRAND TOTAL									
Financing agreement Category costs									
Goods	919,176,621.87	248,627,500.00	247,718,904.14	919,176,621.87	511,932,447.73	407,244,174.14	2,245,794,698.82	916,584,170.75	1,329,210,528.82
Works	4,614,535.25	1,870,000.00	927,642.78	4,614,535.25	2,662,208.97	1,952,326.28	20,476,832.95	7,638,133.35	12,838,697.60
Non-Consulting services	169,591,587.20	67,688,500.00	46,283,022.25	169,591,587.20	89,637,924.82	79,953,662.38	450,442,916.13	270,857,720.50	179,585,195.93
Consultant's services	34,908,378.41	11,990,000.00	623,977.84	34,908,378.41	42,736,705.07	(7,828,326.66)	154,644,219.75	97,961,128.05	56,683,091.70
Training and workshops	15,658,151.49	7,645,000.00	4,399,007.33	15,658,151.49	9,650,568.59	6,007,582.99	22,906,626.27	18,492,004.63	4,414,331.64
Operating costs	1,143,949,274.22	37,868,445.66	37,868,445.66	1,143,949,274.22	656,619,855.09	-487,329,419.13	2,894,265,293.92	1,311,533,459.28	1,582,731,834.64
Total category costs									



Expenditure apportionment table

Sources	Total	Current Quarter	ETB	
			Commutative Current Year	Commutative Project Life
Designated Account	1,200,224,307.25	37,868,445.66	324,636,790.51	507,484,825.97
Special Commitment	305,774,507.45	-	155,383,834.42	221,043,251.60
Direct Payment	443,502,022.80	-	176,599,230.16	183,005,361.71
	1,949,500,837.50	37,868,445.66	656,619,855.09	1,311,533,439.28

Prepared By _____
 Signature _____
 Date _____

Approved By _____
 Signature _____
 Date _____



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, 2023

Project Components & Category	ANNUAL BUDGET		CURRENT QUARTER			CUMULATIVE CURRENT YEAR			CUMULATIVE PROJECT LIFE		
	Planned	Actual	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance
Component 1 Strengthening Institutional Capacity for NQI Development											
Sub-Component 1.1 Support to IES											
1.1 Refurbishment											
1.2 Development and Implementation Standards	559,747.35	247,510.00	6,544.22	240,955.78	559,747.35	138,150.26	421,597.09	1,442,613.18	465,811.23	376,803.95	(39,156.32)
1.3 International and Regional ISO/IEC training participation	54,780.94	25,000.00	18,463.61	6,336.39	54,780.94	48,244.55	6,336.39	283,635.44	232,218.39	51,407.05	
1.4 Procurement of ICT Software & Hardware	872,000.00	177,000.00	-	177,000.00	872,000.00	872,000.00	872,000.00	2,811,544.83	163,441.29	2,648,103.54	3,910,056.91
Sub total	1,486,528.29	449,510.00	23,007.83	-74,492.17	1,486,528.29	1,486,528.29	1,399,133.48	4,999,241.78	1,362,083.56	3,637,158.22	
Sub-Component 1.2 Support to EAS											
1.1 Expansion of Accreditation Scope	278,218.98	27,000.00	22,794.48	4,205.52	278,218.98	72,453.31	205,765.67	788,474.66	376,944.36	381,530.30	
1.2 International and Regional participation	569,117.70	46,000.00	39,514.25	6,485.75	50,911.70	59,544.59	(8,632.89)	237,440.43	164,000.33	72,840.10	
1.3 Training and capacity building programs	40,073.04	16,000.00	2,677.00	13,323.00	40,073.04	50,622.05	(10,549.01)	239,235.26	99,351.12	139,884.14	
1.4 Procurement of software and hardware	262,237.32	122,000.00	2,027.52	119,972.48	262,237.32	119,264.84	142,972.48	1,350,235.56	270,985.03	1,080,150.53	
1.5 Procurement of office furniture and equipment	378,000.00	378,000.00	-	378,000.00	378,000.00	378,000.00	378,000.00	538,000.00	688.10	537,311.90	
1.6 Procurement of Vehicles								200,000.00		200,000.00	
Sub total	1,009,441.04	589,000.00	67,613.25	-57,186.75	1,009,441.04	301,884.79	707,556.25	3,543,365.91	911,668.94	2,431,716.97	2,447,228.87
Sub-Component 1.3 Support to EMI											
1.1 Upgrading measurement equipment	4,335,908.37	2,246,510.00	-	2,246,510.00	4,335,908.37	946,347.36	3,389,561.01	18,402,756.10	4,255,617.89	14,147,138.21	
1.2 Renovation/refurbishment of the existing laboratory facility								76,000.00		76,000.00	
1.3 Capacity Building for NMIIE staff	169,539.19	122,000.00	10,789.34	111,210.66	169,539.19	44,813.95	124,725.24	635,611.79	126,853.55	508,758.24	
1.4 International and Regional participation	37,404.14	10,000.00	3,310.35	6,689.65	37,404.14	23,714.49	13,689.65	199,068.69	49,073.89	149,994.80	
1.5 Upgrading NMIIE's ICT infrastructure for efficient service delivery	187,265.39	92,000.00	3,586.23	88,413.77	187,265.39	3,851.62	183,413.77	1,549,660.79	42,085.74	1,507,575.05	
1.6 Procurement of Laboratory furniture	100,000.00	100,000.00	-	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00		100,000.00	
Sub total	4,830,117.09	3,470,510.00	17,685.92	-2,452,814.68	4,830,117.09	1,018,727.62	3,711,389.47	20,963,097.37	4,532,292.57	16,340,804.80	15,392,419.11
Sub-Component 1.4 Support to ECAE											
1.1 Upgrading equipment for selected testing labs	9,469,972.53	-	-	-	9,469,972.53	8,852,972.55	617,000.00	22,193,357.48	15,770,683.70	6,422,673.78	
1.2 Procure inspection equipment for selected industries								567,000.00		567,000.00	
1.3 Training and Capacity Building for ECAE staff	494,732.79	321,000.00	14,864.99	306,135.01	494,732.79	172,617.78	322,115.01	1,944,710.06	722,401.40	1,222,308.66	
1.4 Upgrading ICT infrastructure for service delivery	1,376,205.08	855,000.00	-	855,000.00	1,376,205.08	522,144.82	854,150.26	3,050,809.34	553,565.12	2,497,244.22	
Sub total	11,347,020.42	1,176,000.00	14,864.99	1,161,135.01	11,347,020.42	9,547,735.15	1,793,283.27	27,558,876.88	17,078,668.40	10,677,208.48	18,646,169.52
Sub-Component 1.5 Strengthening MoTRI on NQI dev.											
1.1 Support specialized vehicles and Office equipment including IT	137,656.53	-	2,151.74	(2,151.74)	137,656.53	42,209.57	95,446.96	244,011.42	96,219.54	147,791.88	
1.2 Resident advisor to support NQI dev. & system								797,834.92	644,739.38	153,095.54	
1.3 Training and Capacity Building for MoTRI staff working on NQI	223,164.97	13,000.00	95,019.89	(82,019.89)	223,164.97	336,143.85	(112,978.88)	852,240.12	649,720.48	202,519.64	
1.4 TA for the facilitation and Management of NQI TC & forum	68,391.59	22,000.00	16,290.69	5,709.31	68,391.59	66,750.90	1,640.69	325,134.69	106,418.61	218,716.08	
1.5 Consultancy services to develop, upgrade & roll out a comprehensive curricula on NQI for Universities								101,274.14	3,347.48	99,926.66	
1.7 Procurement of Automobile	280,000.00	180,000.00	-	180,000.00	280,000.00	280,000.00	280,000.00	280,000.00		280,000.00	
1.8 Communication materials and media engagements	79,096.85	28,000.00	17,330.80	10,669.20	79,096.85	48,538.86	31,157.99	536,215.32	170,417.81	365,797.51	
1.9 Specialized and technical experts to advice MoTRI and NQI institutions	185,186.25	45,200.00	55,628.76	(10,428.76)	185,186.25	208,941.64	(23,755.39)	717,050.43	637,411.17	79,639.26	
Sub total	974,096.19	288,200.00	186,421.88	101,778.12	974,096.19	702,584.82	271,511.37	3,653,761.04	2,308,274.47	1,347,486.57	3,884,147.81
Total for Component 1	19,641,203.03	4,973,200.00	310,993.87	-4,662,286.13	19,641,203.03	11,757,327.19	7,783,875.84	60,911,362.98	26,182,987.94	34,634,375.04	43,740,021.12



Component 2 - Enhancing Private Sector Engagement												
Sub-Component 2.1 Technical Assistant and training to industries												
1.1 Private sector needs assessment survey	374,534.63	145,241.06	(145,241.06)	374,451.63	533,025.14	1,098,374.44	1,073,057.08	25,316.46				
1.2 Technical Assistance to industries	734,758.16	141,186.85	102,813.15	734,758.16	405,086.94	329,671.22	1,264,064.47	519,818.29	744,246.18	40,000.00		
1.3 Training on NQI Topics to industries						6,000.00						
1.4 Industrial parks-pilot program to carry out feasibility study	6,000.00	6,000.00		6,000.00								
1.5 Recruitment of consultants for industry needs assessment												
Sub total	1,115,212.79	251,000.00	(35,427.91)	1,115,212.79	938,117.08	177,000.71	2,897,428.36	1,674,080.30	1,213,348.06			
Sub-Component 2 - Providing Technical Support and Assistance to Private Sector NQI Service Provider												
2.1 Development of training materials and training of trainers	70,871.45			70,871.45	70,871.45		277,720.89	180,629.86	97,091.03			
2.2 Technical assistance to private labs and sector dev't institutes	14,696.28			14,696.28	355,086.74	(338,390.46)	1,581,701.79	1,078,082.00	503,619.79			
2.5 Enhancement of Training capacity of NMIE's National Equipment maintenance training	830,323.04	527,000.00		830,323.04			4,022,323.04		4,022,323.04			
2.6 Procurement of testing equipment for development institutes for ETIDI and LIDI												
Sub total	915,890.77	527,000.00	-	915,890.77	423,958.19	(338,390.46)	5,887,745.72	1,258,711.86	4,623,033.80			
Sub-Component 3 - Strengthening the feedback and dialogue mechanism												
3.1 Operationalization of NQI Forum over 5 years							10,407.64	467.64	10,000.00			
3.2 Create awareness through public private dialogues and outreach campaign							183,724.46	165,478.38	18,246.08			
3.3 Consultancy service to carry out client (private sector) engagement and satisfaction survey							230,000.00	39,766.44	190,233.56			
3.4 Organization, facilitation, communication logistics, transport, rent and workshop expenses for component 2							155,000.00	952.07	154,047.93			
Sub total	2,031,103.56	778,000.00	491,572.09	2,031,103.56	1,364,070.27	(161,289.75)	9,448,366.18	3,139,456.69	6,208,809.49			
Component 3 Project Management and Monitoring and Evaluation												
1. NQI project offices including local consultants and expert	216,015.57	108,000.00	35,763.47	216,015.57	340,485.47	66,530.10	2,217,612.42	928,972.36	1,288,640.06			
2. Project Running Expenditure	64,511.15	31,110.80	(10,110.89)	64,511.15	101,880.73	(37,369.58)	436,545.24	318,566.47	117,978.77			
3. Procurement of office furniture and office equipment	3,733.97	5,000.00		3,733.97	5,236.45	(4,492.48)	111,135.66	50,484.79	60,650.87			
4. Procurement of Vehicles for NQI institutions							797,660.49	1,232,413.37	(434,752.88)			
6. Impedimentation of gender action plan, citizens engagement and safeguard measures	76,412.91	26,000.00	9,626.55	76,412.91	31,513.21	44,899.70	846,714.99	413,511.56	433,203.43			
7. Monitoring and Evaluation	279,518.18	231,000.00	13,777.67	279,518.18	68,974.60	310,529.38	418,651.04	138,060.90	280,590.14			
Total for Component 3	642,177.78	391,000.00	99,222.99	642,177.78	362,080.46	380,097.32	4,828,319.84	3,102,009.45	1,726,310.29			
Total for Component 3	22,314,484.37	6,142,200.00	696,644.77	22,314,484.37	13,481,477.92	8,833,006.45	75,094,048.99	32,424,454.08	43,669,594.91			
Financing agreement Category costs												
Goods	18,172,776.89	4,520,500.00		18,172,776.89	10,778,273.11	7,394,503.78	56,407,961.22	22,905,637.87	33,412,323.35			
Works	85,696.85	34,000.00	17,330.80	85,696.85	50,314.25	35,182.60	643,521.14	107,751.39	477,769.75			
Non-Consulting services	3,118,861.24	1,230,700.00	836,973.06	3,118,861.24	1,669,481.64	1,449,379.60	12,856,494.54	6,611,936.49	6,244,558.05			
Consultant's services	647,880.61	218,000.00	209,140.19	647,880.61	802,550.70	(134,679.09)	4,645,954.54	2,386,240.23	2,259,714.31			
Training and workshops	289,268.78	139,000.00	59,736.94	289,268.78	180,619.22	108,619.56	538,117.55	362,888.10	175,229.45			
Operating costs	22,314,484.37	6,142,200.00	696,644.77	22,314,484.37	13,481,477.92	8,833,006.45	75,094,048.99	32,424,454.08	42,669,594.91			

2,176,873.82

4,089,141.76

579,192.10
6,824,207.68

4,248,823.70
54,814,052.79



Expenditure apportionment table

Sources	Total	Current Quarter	Commutative Current Year	Commutative Project Life
Designated Account	31,296,495.44	696,644.77	6,745,579.82	23,756,922.32
Special Commitment	7,238,929.11	-	3,205,615.25	5,012,137.11
Direct Payment	8,574,622.65	-	3,529,282.85	3,655,394.65
	47,110,047.20	696,644.77	13,481,477.92	32,424,454.08



Approved By

Signature

Date

Prepared 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, 2023

No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Warranty/Expiration	Location/Initial Custodian	GRN No.
1	Snapx M4564K Copier	MOTI-NQIDP-6313-Comp-01	75004839	12/3/2018	515600	112,700.00	Rediat A.	469855
2	Espeon E5-S41 LCD Projector	MOTI-NQIDP-6313-Per-01	WFR845700752	5/3/2018	515602	18,975.00	Bedassa G.	469599
3.1	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-01	SCD7257V47	1/3/2018	515603	26,972.75	Bechun T.	469852
3.2	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-02	SCD7257V1KV	1/3/2018	515603	26,972.75	Abate A.	469852
3.3	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-03	SCD7257V91	1/3/2018	515603	26,972.75	Bedassa G.	469852
3.4	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-04	SCD7257V5W	1/3/2018	515603	26,972.75	Woldamlak B.	469852
3.5	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-05	SCD7257V7YG	1/3/2018	515603	26,972.75	Kidist M.	469852
3.6	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-06	SCD7257V5D	1/3/2018	515603	26,972.75	Tamirat S.	469852
3.7	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-07	5CD 7257V4Y	1/3/2018	515603	26,972.75	Hikremariam N - Return to store	469852
3.8	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-08	5CD 7257 T4S	1/3/2018	515603	26,972.75	Rediat A.	469852
3.9	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-09	SCD7257V9F	1/3/2018	515603	26,972.75	Wondwosen F.	469852
4.1	HP 450 G3 Core i7 Laptop with bag	MOTI-NQIDP-6313-Lap-10	SCD7257V166	1/3/2018	515603	26,972.75	Nigusie B.	469851
4.1	Printer HP LJ M403D	MOTI-NQIDP-6313-Pr-01	PHCXD009743	7/3/2018	515609	8,050.00	Rediat A.	469851
4.2	Printer HP LJ M403D	MOTI-NQIDP-6313-Pr-02	PHCXD06939	7/3/2018	515609	8,050.00	Rediat A.	469851
5	Laminating Machine 320R A3	MOTI-NQIDP-6313-Lam-01	-	5/3/2018	515610	2,199.99	Bedassa G.	469800
6	Cutter A4	MOTI-NQIDP-6313-Cut-01	-	23/02/2018	515611	650	Bedassa G.	470553
7.1	External Hard Disk	WALIFZ11WKM	WALIFZ11WKM	7/3/2018	515609	2,748.50	Wondwosen F.	470555
7.2	External Hard Disk	WALIFZ11WKM	WALIFZ11WKM	7/3/2018	515609	2,748.50	Bechun T.	470555
7.3	External Hard Disk	WALIFZ11WKM	WALIFZ11WKM	7/3/2018	515609	2,748.50	Abate A.	470555
7.4	External Hard Disk	WALIFZ11WKM	WALIFZ11WKM	7/3/2018	515609	2,748.50	Bedassa G.	470555
8.1	4G LTE Wi-Fi Router	944334886	944334886	21/06/2019	470096	4,029.00	Bechun T.	956511
8.2	4G LTE Wi-Fi Router	944334882	944334882	21/06/2019	470096	4,029.00	Wondwosen F.	956511
8.3	4G LTE Wi-Fi Router	944334890	944334890	21/06/2019	470096	4,029.00	Woldamlak B.	956511
8.4	4G LTE Dongle	944334883	944334883	1/6/2018	516729	2,230.00	Tamirat S.	470562
8.5	4G LTE Dongle	944334884	944334884	21/06/2019	470096	2,230.00	Bedassa G.	956511
8.6	4G LTE Dongle	0944334885-Cancelled	0944334885	21/06/2019	470096	2,230.00	Bedassa G.	956511
8.7	4G LTE Dongle	944334886	944334886	21/06/2019	470096	2,230.00	Kidist M.	956511
8.8	4G LTE Dongle	0944334887-Cancelled/new 0944334883	0944334887	1/6/2018	516729	2,230.00	Tamirat S.	470562
8.9	4G LTE Dongle	944334888	944334888	1/6/2018	516729	2,230.00	Abate A.	470562
8.10	4G LTE Dongle	944334889	944334889	4/6/2018	516729	2,230.00	Resheme B.	470562
8.11	Huawei E5785-92C 4G LTE-A Wi-Fi Modem	944151123	0944115116 Cancelled /New 0965151217	4/11/2020	26334	4,020.00	Acidis T.	95918
8.12	Huawei E5785-92C 4G LTE-A Wi-Fi Modem	944151123	965151271	4/11/2020	26334	4,020.00	Bantayehu A.	
8.13	4G LTE Dongle	944151123	944106047				Rediat A.	
8.14	4G LTE Dongle	944151123	944151123				Yalemberhan Y.	
8.15	4G LTE Dongle	944151123	965130117				Assefa L.	
8.16	Huawei E5785-92C 4G LTE-A Wi-Fi Modem	944151123	944050903	29/12/2020	996501	4,020.00	Reskerem B.	
8.17	Huawei E5785-92C 4G LTE-A Wi-Fi Modem	944151123	944050890	18/6/2021	905739	3,040.00		
8.18	Huawei E5785-92C 4G LTE-A Wi-Fi Modem	944151123	944050893	18/6/2021	905739	3,040.00		
8.19	Huawei E5785-92C 4G LTE-A Wi-Fi Modem	944151123	944050890	18/6/2021	905739	3,040.00		
9.1	Vehicle	HZ176L-RKMR5	JTEEB7J007043692/	22/12/2018	82112	3,794,601.17	PIU	
9.2	Vehicle	HZ176L-RKMR5	JTEEB7J0807043732/	22/12/2018	82112	3,794,601.17	ESA	
9.3	Vehicle	HZ176L-RKMR5	JTEEB7J0307043733/	22/12/2018	82112	3,794,601.17	ENAO	
9.4	Vehicle	HZ176L-RKMR5	JTEEB7J007043711/	22/12/2018	82112	3,794,601.17	NMIE	
9.5	Vehicle	HZ176L-RKMR5	JTEEB7J0307043654/	22/12/2018	82112	3,794,601.17	ECAE	
9.6	Vehicle	HZ179-TJMR5	JTEEB7J030436103/	22/12/2018	82112	1,534,107.23	NMIE	
9.7	Vehicle	HZ179L-TJMR5	JTEEB7J0304366074/	22/12/2018	82112	1,534,107.23	NMIE	



Sl. No.	Description	Item Code	Quantity	Unit	Brand/Model	Invoice No.	Invoice Date	Invoice Amount	Category	Remarks
9.8	Vehicle	HZB70L-ZGMSSV	1	Unit	Hyundai	1HZ-0912055	22/12/2018	2,004,380.07	ESA	46986
10	Canopy (2)		2	Unit			12/6/2019	568,570.00	NMIE	95317
11.1	Biometrics		1	Unit			9/7/2018	35,017.50	ESA	469863
11.2	Digital Signage		1	Unit			9/7/2018	454,997.50	ESA	469863
11.3	Digital Signatures (Room Manager) (8set)		8	Set			9/7/2018	334,880.00	ESA	469863
11.4	Chairman Units (3pcs)		3	Pcs			9/7/2018	93,288.00	ESA	469863
11.5	Delegate Units (5pcs)		5	Pcs			9/7/2018	139,581.25	ESA	469863
11.6	Audio Mixer		1	Unit			9/7/2018	92,345.00	ESA	469863
11.7	Central Control Unit (Audio Mixer) (4pcs)		4	Pcs			9/7/2018	369,380.00	ESA	469863
11.8	Chemical and Delegate Unit (110pcs)		110	Pcs			9/7/2018	4,279,495.00	ESA	469863
12.1	Low Back Chair (185pcs)		185	Pcs			12/10/2018	654,981.60	ESA	469873
12.2	High Back Chair for Experts & Team Leaders (200pcs)		200	Pcs			12/10/2018	1,261,837.50	ESA	469873
12.3	High Back Chair for Experts & Team Leaders (13pcs)		13	Pcs			12/10/2018	89,475.75	ESA	469873
12.4	Ceiling Speakers (10pcs)		10	Pcs			12/10/2018	66,291.75	ESA	469874
12.5	Wired Microphone (30pcs)		30	Pcs			12/10/2018	39,775.10	ESA	469874
13.1	Smart Interactive White Board (8pcs)		8	Pcs			5/3/2019	111,125.60	ESA	470154
13.2	Executive Secretary Table (11mcs)		1	Unit			5/3/2019	121,003.83	ESA	470154
13.3	Director Office Table (13pcs)		13	Pcs			5/3/2019	186,802.91	ESA	470154
13.4	Office Work Station Table (4sets)(44pcs)		44	Pcs			5/3/2019	1,201,010.08	ESA	470154
13.5	Floor Carpet 2,360.93 square karase		1	Unit			5/3/2019	920,761.52	ESA	470154
13.6	Ceiling Finishing 2,360.93 Square Karase		1	Unit			5/3/2019	1,640,825.01	ESA	470352 & 470153
14.1	AC (Air Conditioner) (15Pcs)		15	Pcs			2/4/2019	461,625.01	ESA	469917
14.2	Smart TV 80" (2pcs)		2	Pcs			2/4/2019	181,286.00	ESA	469917
15	Spare Parts for Maintenance and Repair of Major Test Equipment				Agilent Technologies International		7/6/2019	460,774.15	ECAE	469877
16	Spare Parts for Maintenance and Repair of Major Test Equipment				Tom Technik Baustoffpro System GmbH		7/6/2019	208,550.48	ECAE	469876
17.1	Mini Laptop		1	Unit		8CG8E367	15/8/2019	52,900.00	Wondwosen F.	95320
17.2	Mini Laptop		1	Unit		8CG8E49	15/8/2019	52,900.00	Woldamiak B.	95320
17.3	Mini Laptop		1	Unit			15/09/2019	52,900.00	MoTI	95320
18.1	Suggestion Box		1	Unit			15/10/2019	3,328.56	MoTI	95324
18.2	Suggestion Box		1	Unit			15/10/2019	3,328.56	Testhome B.	95324
18.3	Suggestion Box		1	Unit			15/10/2019	3,328.56	NMIE	95324
18.4	Suggestion Box		1	Unit			15/10/2019	3,328.56	ECAE	95324
18.5	Suggestion Box		1	Unit			15/10/2019	3,328.56	ESA	95324
19.1	Tender Box		1	Unit			15/10/2019	3,578.56	Wodamiak B.	95324
19.2	Tender Box		1	Unit			15/10/2019	3,578.56	Woldamiak B.	95324
20	Mini Laptop		1	Unit			22/11/2019	52,900.00	MoTI	95326
20.1	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.2	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.3	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.4	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.5	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.6	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.7	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.8	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.9	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327
20.1	High quality Reception chair		1	Unit			18/12/2019	3,500.00	Rediat A. - W	95327



20.11	High quality Reception chair	MOTI-NQIDP-6313-RC-11	18/12/2019	470918	3,500.00	Tamirat S.	95327
20.12	High quality Reception chair	MOTI-NQIDP-6313-RC-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	Rediat 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	Rediat A. - W	95327
22.2	Imported high quality High back chair	MOTI-NQIDP-6313-HBC-02	18/12/2019	470918	7,950.00	Berhur 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
22.1	Imported high quality High back chair	MOTI-NQIDP-6313-HBC-10	18/12/2019	470918	7,950.00	Rediat A.	95327
22.11	Imported high quality High back chair	MOTI-NQIDP-6313-HBC-11	18/12/2019	470918	7,950.00	Rediat 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	Rediat 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	Rediat 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
26.1	Lap top bag	Target Computer Trading	4/3/2020	464599	2,100.00	MOTI	95327
26.2	Lap top bag	Target Computer Trading	4/3/2020	464599	2,100.00	MOTI	95327
27.1	Group table 4 person	MOTI-NQIDP-6313-GT-01	9/3/2020	470946	35,640.00	Rediat A.	95327
27.2	Group table 4 person	MOTI-NQIDP-6313-GT-02	9/3/2020	470946	35,640.00	Rediat A.	95327
27.3	Group table 4 person	MOTI-NQIDP-6313-GT-03	9/3/2020	470946	35,640.00	Rediat A.	95327
28	Imported high quality table	MOTI-NQIDP-6313-Tab-01	13/3/2020	470946	5,000.09	Rediat A. w.	95333
29	Micro wave digester	Avant-Grand Inc Faso	8/4/2020	82397	1,655,752.04	ECFAE	95331
30.1	GPS	Derele Niguss wholesale	10/2/2020	49651	32,085.00	Store	95328
30.2	Coffee machine	MOTI-NQIDP-6313-CM-01	10/2/2020	49651	6,900.00	Rediat A.	95328
30.3	Water distiller cooler	MOTI-NQIDP-6313-WDC-01	10/2/2020	49651	17,250.00	Rediat A.	95328
31.1	GPS built speed limiter	MORENCO	11/5/2020	49657	17,457.00	MOTI	95328
31.2	GPS built speed limiter	MORENCO	11/5/2020	49657	17,457.00	ECFAE	95328



52	Standards and Equipment for Temperature Metrology (General and accessories)	Eagle scientific Lot XIII	26/9/2021	275797	23,588.95		NWIE	93605
53	Standards and Equipment for Temperature Metrology (Primary Standards and Equipment)	Eagle scientific Lot XII	26/9/2021	275797	26,859.77		NWIE	93606
54	Textile & Leather Laboratory Fabric Testing Machine	InterTrade Limited Lot IV	11/6/2021	905730	257,927.68		ECAE	
55	Desk top Computer	InterTrade Limited Lot V	11/6/2021	905730	48,760.00		ECAE	93630
56	Textile & Leather Product Texting Machine	Venety Computer pic	26/9/2021	905765	55,935.00		ECAE	93630
57	Ion Analyzer	Avant Garde Inc. FZCO	7/7/2021	882503	3,160,731.63		ECAE	93609, 93625
58	Standards and Equipment for Temperature Metrology (Primary Standards and Equipment)	Eagle scientific Lot XII	7/7/2021	882504	6,049,942.85		NWIE	93502, 93618
59	Standards and Equipment for Temperature Metrology (General and accessories)	Eagle scientific Lot XIII	7/7/2021	882505	2,702,054.60		NWIE	93503, 93619
60	Chemical Testing Laboratory High Tech equipment	HTDS Lot I	7/7/2021	882506	110,382,846.76		ECAE	93610, 93611, 93612, 93613, 93622
61	Textile & Leather Laboratory Fabric Testing Machine	InterTrade Limited Lot IV	7/7/2021	882507	79,046,455.06		ECAE	93395, 93396, 93397, 93398, 93399, 93400, 93601, 93602, 93603, 93604, 93620
62	Textile & Leather Product Texting Machine	InterTrade Limited Lot V	7/7/2021	882508	10,446,929.90		ECAE	93614, 93615, 93616, 93621, 93394, 93624
63	1 pce Inductively Coupled Plasma Mass Spectroscopy (ICP-MS)	Joh. Athlies	7/7/2021	882510	10,680,355.21		ECAE	93304, 93505, 93617
64	Standards and Equipment for Temperature Metrology	LoKMS Lot X	7/7/2021	882511	24,453,837.08		ECAE	93383, 93623
65	Procurement of Laboratory Equipment for food and Agriculture products	Mesdan Spa Lot VI	16/7/2022	563019	4,700.00		Addis T.	93525
66	Divuder	Calvary Computer & Computer Accessories Trading	16/7/2021	563020	600.00		Kidist	93522
67	Divuder	Ridwan Abdella Ahmed	16/7/2021	563020	600.00		Addis T.	93522
68	UPS Port	Calvary Computer & Computer Accessories Trading	16/7/2021	563021	4,700.00		Wondwosen F.	93523
69	Conference Table	Technostyle Furniture Center	6/9/2021	905163	100,177.65		MoTRI	93638
70	Measurement Equipment and Standards-Comparators	Agrotech Lot VII	10/9/2021	882547	32,726,838.08		NWIE	93640
71	Balances	HTDS International Lot II	10/10/2021	882566	3,533,051.24		NWIE	93641
72	Scientific Gas Generation Equipment	Avant Garde Inc. FZCO	25/10/2021	882569	417,774.83		ECAE	93647
73.1	Ion Analyzer	MoTI-NOIDP-6313-RC-13	29/10/2021	905282	3,182.00		Abate A.	93648
73.2	Mesh Gust Chair	MoTI-NOIDP-6313-RC-14	29/10/2021	905282	3,182.00		Abate A.	93648
73.3	Mesh Gust Chair	MoTI-NOIDP-6313-RC-15	29/10/2021	905282	3,182.00		Wondwosen F.	93648
73.4	Mesh Gust Chair	MoTI-NOIDP-6313-RC-16	29/10/2021	905282	3,182.00		Wondwosen F.	93648
74	Office Table	MoTI-NOIDP-6313-Tab-02	28/10/2021	905282	7,020.00		Berhun T.	93648
75	Filling cabinet W/2 Door	MoTI-NOIDP-6313-WCS-10	29/10/2021	905282	12,825.00		Wondwosen F.	93648
76.1	Book Shelf	MoTI-NOIDP-6313-BoS-01	29/10/2021	905282	11,129.50		Waldamalak B.	93648
76.2	Book Shelf	MoTI-NOIDP-6313-BoS-02	29/10/2021	905282	11,129.50		Waldamalak B.	93648
76.3	Book Shelf	MoTI-NOIDP-6313-BoS-03	29/10/2021	905282	11,129.50		Waldamalak B.	93648
76.4	Book Shelf	MoTI-NOIDP-6313-BoS-04	29/10/2021	905282	11,129.50		Waldamalak B.	93648
76.5	Book Shelf	MoTI-NOIDP-6313-BoS-05	29/10/2021	905282	11,129.50		Waldamalak B.	93648
76.6	Book Shelf	MoTI-NOIDP-6313-BoS-06	29/10/2021	905282	11,129.50		Waldamalak B.	93648
77.1	Book Shelf	MoTI-NOIDP-6313-BoS-07	29/10/2021	905282	27,137.00		Kidist M.	93648
77.2	Book Shelf	MoTI-NOIDP-6313-BoS-08	29/10/2021	905282	27,137.00		Kidist M.	93648
77.3	Book Shelf	MoTI-NOIDP-6313-BoS-09	29/10/2021	905282	27,137.00		Kidist M.	93648
78	Color Printer	Technart Technology pic	2/2/2022	905874	45,500.00		MoTRI	93853
79.1	Printer HP Laserjet 609X	Technart Technology pic	2/2/2022	905874	75,500.00		MoTRI	93853
79.2	Printer HP Laserjet 609X	Technart Technology pic	2/2/2022	905874	75,500.00		Addis T.	93853
79.3	Printer HP Laserjet 609X	MoTI-NOIDP-6313-PH-03	2/2/2022	905874	75,500.00		Abate A.	93853
80.1	HP Laptop	MoTI-NOIDP-6313-PH-04	2/2/2022	905874	79,500.00		Berhun T.	93853
80.2	HP Laptop	MoTI-NOIDP-6313-Lap-17	2/2/2022	905874	79,500.00		Bedassa G.	93853
80.3	HP Laptop	MoTI-NOIDP-6313-Lap-18	2/2/2022	905874	79,500.00		Tamrat S.	93853
80.4	HP Laptop	MoTI-NOIDP-6313-Lap-19	2/2/2022	905874	79,500.00		MoTRI-Samuel	93853
80.5	HP Laptop	Technart Technology pic	2/2/2022	905874	79,500.00		MoTRI-Girma	93853
80.6	HP Laptop	Technart Technology pic	2/2/2022	905874	79,500.00		NWIE	93853
80.7	HP Laptop	Technart Technology pic	2/2/2022	905874	79,500.00		NWIE	93853
81.1	Lap top HP pavilion core7	MoTI-NOIDP-6313-Lap-20	26/4/2022	906003	98,500.00		Addis T.	93862
81.2	Lap top HP pavilion core7	MoTI-NOIDP-6313-Lap-21	26/4/2022	906003	98,500.00		Kidist M.	93862
81.3	Lap top HP pavilion core7	MoTI-NOIDP-6313-Lap-22	26/4/2022	906003	98,500.00		Abate A.	93862
82	4G LTE Wi-Fi Modem	Ethio Telecom	31/8/2021	563046	1,865.00		MoTRI-Hunde B.	93545
83.1	4G LTE Wi-Fi Modem	Ethio Telecom	4/11/2021	563046	2,200.00		Rediet A.	93545
83.2	4G LTE Wi-Fi Modem	Ethio Telecom	4/11/2021	563076	2,200.00		MoTRI-Samuel A.	93545



84	Huawei ESS72-321 4G LTE Wi-Fi Modem	Ethio Telecom	943544241	5/4/2022	563138	4,440.00	92739
85.1	Huawei ESS72-321 4G LTE Wi-Fi Modem	Technart Technology plc	SN 5CD 0499F48	28/7/2022	905147	134,000.00	93861
85.2	HP Laptop, Pavilion Core I7	Technart Technology plc	SN 5CD 140 JFED	28/7/2022	906147	134,000.00	93861
85.3	HP Laptop, Pavilion Core I7	Technart Technology plc	SN 5CD 142 Z 1I2	28/7/2022	906147	134,000.00	93861
85.4	HP Laptop, Pavilion Core I7	Technart Technology plc	SN 5CD 14557 HR	28/7/2022	906147	134,000.00	93861
85.5	HP Laptop, Pavilion Core I7	Technart Technology plc	SN 5CD 106 Q 274	28/7/2022	906148	134,000.00	93861
86.1	Dell 24" Monitor	Fanos International Trading		28/7/2022	906148	37,750.00	607955
86.2	Dell 24" Monitor	MoTRI-NOIDP-6313-100-01		28/7/2022	104447	5,911,409.15	607951
87	Mass Standards	Dalain B.V-Lot VI		6/8/2022	104448	5,993,773.13	607952
88	Standards and Equipment for Moisture Metrology	Pendulum Instruments Sp. s.o.o.		6/8/2022	104449	251,411.48	607953
89	Precision Frequency Counter/Timer Off	HTDS International (Suissel) SA		26/8/2022	101461	92,023,488.48	607927
90	Hightec Laboratory Equipment for Chemicals	Dynamic Planners plc/Mascot		10/9/2022	101462	60,504,676.55	607965
91	Testing Laboratory Benches	International trading FZE	SATEX S.L Lot VIII	10/10/2022	101481	10,902,397.09	607968
92	Leather Abrasion and Flexing Testing Equipment	AB Destia International Import and Export LLC Lot V		10/10/2022	101482	55,017,420.26	607970
93	Textile Testing Equipment	AB Destia International Import and Export LLC Lot V		10/10/2022	101483	43,229,326.53	607971
94	Leather Physical and Chemical Testing Equipment	John Achter & Sohn GmbH		10/10/2022	101484	269,263.62	607980
95	Various solutions	Avant Garde Inc. FZCO Lot IV		10/10/2022	101485	25,891,321.36	607981
96	Microbiological Equipments	Avant Garde Inc. FZCO Lot II		10/10/2022	101486	50,132,362.57	607982
97	Sample Preparation Equipments and Inputs	Avant Garde Inc. FZCO Lot III		10/10/2022	101487	39,950,476.77	607986
98	Common Laboratory Facilities	GNADICO Lot I/IV/VI		10/10/2022	101488	31,086,066.37	607988
99	Computer, Printer, Server, Network Items and Related IT Equipments	GRADICO Lot III		10/10/2022	101489	27,144,149.89	607978
100	General Analytical Equipments	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.1	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.2	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.3	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.4	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.5	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.6	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.7	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.8	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
101.9	Laptop HP Pavilion Core 7	Fanos International Trading		17/10/2023	906487	134,500.01	607989
102	Laptop HP Pavilion Core 7	Technart Technology plc		16/11/2023	906538	136,999.99	907951
103	Electric Workshop Equipment, Facilities and Tools	Jainsons	SN 5CD017506	8/1/2023	101554	13,708,241.94	807973
104	Hightec Laboratory Equipment for Chemicals	HTDS International (Suisse) SA		8/1/2023	101555	52,790,516.62	807984
105	Comat Kettle	Santox Trading plc		20/3/2023	138225	29,500.00	807312
106	External Hard Disk 4TB	MoTRI-NOIDP-6313-EHD-01		20/3/2023	138225	29,500.00	807312
107	Laptop HP Pavilion Core 7	MoTRI-NOIDP-6313-Lap-23		18/3/2023	138233	136,300.00	807336
108	Laptop Bag	Technart Technology plc		18/3/2023	138233	11,499.99	807338
109	Flash Disk 64G	Technart Technology plc		18/3/2023	138233	1,350.00	807368
110.1	File cabinet	MoTRI-NOIDP-6313-WFC-03		8/6/2023	139000	26,000.00	807343
110.2	File cabinet	MoTRI-NOIDP-6313-WFC-04		8/6/2023	139000	26,000.00	807343
111.1	Laptop HP Pavilion Core 7	MoTRI-NOIDP-6313-Lap-24	SN SCD 134 CVT4	20/6/2023	139035	140,000.00	807343
111.2	Laptop HP Pavilion Core 7	MoTRI-NOIDP-6313-Lap-24	SN SCD 245 145N	20/6/2023	139035	140,000.00	807701
112.1	D-Link DWR-933 4G LTE-A Wi-Fi Modem	Ethio Telecom		9/8/2022	909412	4,280.00	807701
112.2	D-Link DWR-933 4G LTE-A Wi-Fi Modem	Ethio Telecom	907441405	9/8/2022	909412	4,280.00	807701
113	Mobile Router	Yacob Mobile Center		9/8/2022	563153	6,600.00	607974
114	Mobile Router	Yacob Mobile Center		12/9/2022	563153	6,600.00	607963
115.1	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327482	24/8/2022	909427	2,180.00	607963
115.2	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327472	24/8/2022	909427	2,180.00	607963
115.3	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327463	24/8/2022	909427	2,180.00	607963
115.4	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327462	24/8/2022	909427	2,180.00	607963
116.1	ZTE-MF971L-CAT6	Ethio Telecom	948328908	3/10/2022	906468	3,580.00	188,293,188,296
116.2	ZTE-MF971L-CAT6	Ethio Telecom	948328919	3/10/2022	906468	3,580.00	188,293,188,296
116.3	ZTE-MF971L-CAT6	Ethio Telecom	948328919	3/10/2022	906468	3,580.00	188,293,188,296
117.1	DWR-910M 4G LTE Wi-Fi Dongle	Ethio Telecom	948328972	6/2/2023	563230	3,015.00	607951
117.2	DWR-910M 4G LTE Wi-Fi Dongle	Ethio Telecom		6/2/2023	563230	3,015.00	607951

