

**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 2024**

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 2024

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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). 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.

1 INTRODUCTION

1.3 Audit objectives

The objective of the audit is to express an opinion on the Project financial statements of NQIDP for the year ended 07 July 2024. 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 2024. 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-NQIDP

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FOR THE YEAR ENDED 07 JULY 2024

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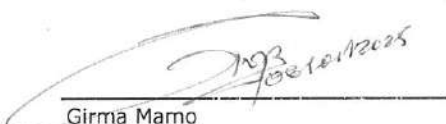
2 STATEMENT OF MANAGEMENT'S RESPONSIBILITIES


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.

  
Girma Mamo  
NQIDP Project Coordinator  
3 January 2025

  
Berhan Tassew  
Financial Management Specialist



Chartered Certified Accountants and Authorized Auditors  
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HST Audit Limited Liability Partnership  
Ethio-China Avenue, Wollo Sefer  
Mina Building 5<sup>th</sup> Floor  
P.o.Box 1608  
Addis Ababa  
Ethiopia

Tel: + 251 115 527666/67  
Fax: + 251 115 528384  
E-mail: [info@hst-et.com](mailto:info@hst-et.com)  
[www.hst-et.com](http://www.hst-et.com)

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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 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 2024 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 2024 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 2024 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 3.5.3.3 which includes an amount of ETB 520,990,018 under the line item "Letter of Credit." This balance has been outstanding for an extended period and pertains to advances made for the purchase of various equipment for the NQID project. Management anticipates that this balance will be cleared and recorded as project expenditure once the equipment is installed in the buildings under construction and put to their intended use. The management has set a timeline for this to be completed by the end of March 2025

#### 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 Thomas Mulugeta.



Thomas Mulugeta  
Partner  
HST Audit Limited Liability Partnership  
(Auditors of MOTRI-NQIDP, Financed by IDA )  
Addis Ababa  
3 January 2025

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3.2 STATEMENT OF FINANCIAL POSITION  
 AS AT JULY 7 2024

	Notes	2024 ETB	2023 ETB
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors and Prepayments	3.5.3.3	649,316,131	644,798,442
Cash at Bank	3.5.3.4	17,212,756	51,044,278
<b>Total Assets</b>		<b>666,528,887</b>	<b>695,842,720</b>
<b>LIABILITIES AND FUND BALANCE</b>			
Fund balance	3.5.3.5	664,752,075	694,636,692
Accruals and Tax Obligations	3.5.3.6	1,776,812	1,206,028
<b>Total Fund Balance &amp; Liabilities</b>		<b>666,528,887</b>	<b>695,842,720</b>

The financial statements on pages 9 to 14 were approved by the MOTRI management on 3 January 2025 and signed on its behalf by:

  
 Girma Mamo  
 Project Coordinator  
 3 January 2025

  
 Berihun Tassew  
 Financial Management Specialist



MINISTRY OF TRADE AND REGIONAL INTEGRATION  
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3 STATEMENT OF RECEIPT AND EXPENDITURE  
 FOR THE YEAR ENDED 07 JULY 2024

		2024 ETB	2024 USD	2023 ETB	2023 USD
<b>FUND RECEIPT</b>					
	Notes				
Fund receipts during the year	3.5.3.1	180,673,931	3,242,792	440,006,649	8,185,526.27
Other income	3.5.3.2	938,720		3,291,328	
		<b>181,612,651</b>	<b>3,242,792</b>	<b>443,297,977</b>	<b>8,185,526</b>
<b>EXPENDITURE</b>					
Total expenditure during the year	3.5.3.3	211,497,268	4,198,758	656,619,855	13,481,478
		<b>211,497,268</b>	<b>4,198,758</b>	<b>656,619,855</b>	<b>13,481,478</b>
Excess of income over expenditure		(29,884,617)	(955,966)	(213,321,878)	(5,295,952)
Fund balance brought forward		694,636,692	14,693,543	908,007,341	19,989,495
Opening Fund balance Adjustment		-	(2,357)	48,771	-
Fund balance carried forward	3.5.3.5	<b>664,752,075</b>	<b>13,735,221</b>	<b>694,636,692</b>	<b>14,693,543</b>



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3.4 SUMMARY OF THE ACTIVITY IN THE DESIGNATED ACCOUNT  
FOR THE PERIOD 07 JULY 2024

**USD Bank account ( A/C # 0100511300018) and Direct payment:**

		2024 USD	2024 ETB	2023 USD	2023 ETB
Opening Bank Balance		642,270	35,091,603	1,861,178	96,836,526
ADD: Receipts					
Fund received from IDA	3.5.2.2	3,242,792	180,673,931	8,185,526	440,006,649
Direct payment		2,557,691	141,825,930	3,948,812	212,241,115
Gain/Loss on exchange rate difference	3.5.2.7	-	900,863	-	3,280,508
Funds available for use		<b>1,327,371</b>	<b>74,840,467</b>	<b>6,097,893</b>	<b>327,882,568</b>
Less: Transfers and Expenditures/payments					
Transfer to ETB Account		1,015,000	56,833,636	4,750,000	254,614,375
Expenditures/payments	3.5.2.3	40,229	2,394,041	705,623	38,176,590
Sub total		1,055,229	59,227,677	5,455,623	292,790,965
<b>Closing Balance</b>		<b>272,142</b>	<b>15,612,790</b>	<b>642,270</b>	<b>35,091,603</b>

**ETB Bank account ( A/C # 0100511040040):**

Opening Bank Balance		15,952,674	43,525,800
Cash transfer from USD Account		56,833,636	254,614,375
Gain/Loss on exchange rate difference		37,857	-
Other deposits		-	10,820
		<u>72,824,167</u>	<u>298,150,995</u>
Less: Advance and Expenditure/payments			
Expenditure/payments		<u>(71,224,201)</u>	<u>(282,198,321)</u>
<b>Closing Balance</b>		<b>1,599,966</b>	<b>15,952,674</b>
<b>Total bank balance as at 7 July 2024</b>		<b>17,212,756</b>	<b>51,044,277</b>





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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

	2024 ETB	2023 ETB
Realized Gain	938,720	3,280,508
	<u>938,720</u>	<u>3,280,508</u>

3.5.3.1 Fund Received

Special Commitment	-	-
Designated fund	38,848,001	227,765,534
Direct payment	141,825,930	212,241,115
Total	<u>180,673,931</u>	<u>440,006,649</u>

3.5.3.2 Other income

Other Miscellaneous Revenue	-	10,820
Foreign Exchange Gain /Loss	938,720	3,280,508
Total	<u>938,720</u>	<u>3,291,328</u>



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3.5 NOTES TO THE FINANCIAL STATEMENTS

3.5.3.3 Expenditure

	2024	2023
	ETB	ETB
Wages to contract staff	7,682,826	18,125,497
Government's contribution to contract Staff	635,398	743,923
Contracted Professional Service	77,772,996	58,812,025
Advertising	-	2,575,834
Fees and charges	4,593,742	4,847,378
Telecommunication charges	428,054	417,910
External training	2,477,813	6,220,478
Local training	6,711,387	50,632,084
Rent	407,538	488,744
Office supplies	232,135	954,868
Fuel and Lubricants	392,000	244,157
Per Diem	316,970	426,044
Transport Fees	32,586	34,917
Entertainment	369,958	405,591
Printing	-	87,294
Repair and maintenance of machinery and equipment	706,387	432,888
Purchase of vehicles	10,361,116	-
Purchase of plant and equipment	98,376,362	511,170,222
	<u>211,497,268</u>	<u>656,619,855</u>

3.5.3.3 Account Receivables

Travel Advance	-	347,238
Advances to Supplier	1,121,800	1,243,329
Other Receivables	-	45,629
Letter of Credit -Opening	648,194,331	643,162,246
	<u>649,316,131</u>	<u>644,798,442</u>

The balance termed as letter of credit above includes ETB 520,990,018.44 that have been outstanding for a long period of time. The balance relates to advances paid mainly for the purchases of laboratory equipment for Ethiopian Metrology Institute (EMI), which were delivered earlier for the NQID project. However these items have not yet been put to use due to the delay in the completion of the building to accommodate the equipment. Management confirms that it expects the installation of the equipment to be completed by the end of March 2025 after the completion of the buildings hosting the equipment.

3.5.3.4 Cash at Bank and on Hand

	2024	2023
	ETB	ETB
Cash on Hand	-	-
Cash at Bank		
National Bank of Ethiopia	Account No. 0100511300018	Branch Head Office 15,612,790
National Bank of Ethiopia	0100511040040	Head Office 1,599,966
		<u>17,212,756</u>
		<u>51,044,278</u>

3.5.3.5 Fund Balance

Opening Balance	694,636,692	908,007,341
Opening Fund balance Adjustment	-	48,771
Change during the period	(29,884,617)	(213,321,878)
Ending balance	<u>664,752,075</u>	<u>694,636,692</u>

3.5.3.6 Accruals and Tax Obligations

Withholding tax payable	236,626	133,808
VAT payable	595,375	501,780
Income Tax Payable	142,593	149,562
Pension Contribution Payable	81,503	84,995
Other payable	720,716	335,883
	<u>1,776,812</u>	<u>1,206,028</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, 2024

Project Components & Category	ANNUAL BUDGET			CURRENT QUARTER			CUMULATIVE CURRENT YEAR			CUMULATIVE PROJECT LIFE		
	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance
<b>Component 2 - Enhancing Private Sector Engagement</b>												
Sub-Component 1 Technical Assistant and training to industries												
1.1 Private sector needs assessment survey												
1.2 Technical assistance to industries												
1.3 Technical assistance to industries												
1.4 Industrial parks-pilot program to carry out feasibility study												
1.5 Recruitment of consultants for industry needs assessment												
<b>Sub total</b>												
<b>Sub-Component 2 - Providing Technical Support and Assistance to Private Sector NQI Service Provider</b>												
2.1 Development of training materials and training of trainers												
2.2 Technical assistance to private labs and sector dev't institutes												
2.3 Enhancement of Training capacity of NQIE's National Equipment maintenance training												
2.4 Procurement of testing equipment for development institutes for ETDI and LDI												
<b>Sub total</b>												
<b>Sub-Component 3 - Strengthening the feedback and dialogue mechanism</b>												
3.1 Operationalization of NOI forum over 5 years												
3.2 Create awareness through public private dialogues and outreach campaign												
3.3 Consultancy service to carry out client ( private sector) engagement and satisfaction survey												
3.4 Organization, facilitation, communication logistics, transport, rent and workshop expenses for component 2												
<b>Sub total</b>												
<b>Total for Component 2</b>												
<b>Component 3 Project Management and Monitoring and Evaluation</b>												
1. NOI project offices including local consultants and expats												
2. Project Running Expenditure												
3. Procurement of office furniture and office equipment												
4. Procurement of vehicles for NOI institutions												
6. Implementation of gender action plan, citizens engagement and stakeholder measures												
7. Monitoring and Evaluation												
<b>Total for Component 3</b>												
<b>GRAND TOTAL</b>												
<b>Financing agreement Category costs</b>												
Works												
Non-Consulting services												
Consultants services												
Training and workshops												
Operating costs												
<b>Total category costs</b>												

Designated Account	Expenditure apportionment table			ETB		
	Current Quarter	Cumulative Current Year	Cumulative Project Life	Current Quarter	Cumulative Current Year	Cumulative Project Life
Special Commitment	21,805,122	89,564,025	997,048,851			
Direct Payment	-	5,230,211	226,273,463			
	-	116,703,032	299,708,414			
<b>Total</b>	<b>21,805,122</b>	<b>211,497,268</b>	<b>1,523,030,728</b>			

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, 2024

Project Components & Category	ANNUAL BUDGET			CURRENT QUARTER						CUMULATIVE CURRENT YEAR						CUMULATIVE PROJECT LIFE		
	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance			
																Planned	Actual	Variance
<b>Component 1 - Strengthening Institutional Capacity for NQI Development</b>																		
Sub-Component 1.1 Support to IES																		
1.1 Refurbishment																		
1.2 Development and Implementation Standards	536,712.40	-	-	536,712.40	486,347.94	50,364.46	-	-	-	-	-	-	461,456.33	500,612.65	(39,156.32)			
1.3 International and Regional ISO/IEC TC meeting participation																		
1.4 Procurement of ICT Software & Hardware	220,498.31	52,591.88	(52,591.88)	220,498.31	81,090.19	139,408.12	-	-	-	-	-	-	228,844.50	232,218.39	(3,373.89)			
<b>Sub total</b>	<b>757,210.71</b>	<b>52,591.88</b>	<b>(52,591.88)</b>	<b>757,210.71</b>	<b>567,438.13</b>	<b>189,772.58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,269,924.20</b>	<b>1,929,521.69</b>	<b>2,340,402.51</b>			
<b>Sub-Component 1.2 Support to EAS</b>																		
1.1 Expansion of Accreditation Scope	150,000.00	-	-	150,000.00	-	150,000.00	-	-	-	-	-	-	630,255.68	376,944.36	253,311.32			
1.2 International and Regional participation	7,583.36	-	-	7,583.36	7,583.36	-	-	-	-	-	-	-	194,112.09	172,183.69	21,928.40			
1.3 Training and capacity building programs	146,000.00	-	-	146,000.00	-	146,000.00	-	-	-	-	-	-	1,233,998.24	99,351.12	99,811.10			
1.4 Procurement of software and hardware	42,000.00	-	-	42,000.00	-	42,000.00	-	-	-	-	-	-	222,000.00	270,085.03	96,913.21			
1.5 Procurement of office furniture and equipment	345,583.36	-	-	345,583.36	7,583.36	338,000.00	-	-	-	-	-	-	200,000.00	688.10	221,311.90			
1.6 Procurement of Vehicles																		
<b>Sub total</b>	<b>727,000.00</b>	<b>685,000.00</b>	<b>685,459.92</b>	<b>727,000.00</b>	<b>509,401.10</b>	<b>217,598.90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,793,847.73</b>	<b>4,765,018.99</b>	<b>10,028,828.74</b>			
<b>Sub-Component 1.3 Support to EMI</b>																		
1.1 Upgrading measurement equipment																		
1.2 Renovation/refurbishment of the existing laboratory facility																		
1.3 Capacity Building for NMIE staff	86,500.40	-	-	86,500.40	31,500.40	55,000.00	-	-	-	-	-	-	76,000.00	48,661.50	27,338.50			
1.4 International and Regional participation																		
1.5 Upgrading NMIE's ICT infrastructure for efficient service delivery	133,000.00	-	-	133,000.00	335,305.81	(202,305.81)	-	-	-	-	-	-	1,495,395.40	377,391.55	1,118,003.85			
1.6 Procurement of Laboratory furniture	946,500.40	96,540.08	588,459.92	946,500.40	876,207.31	70,293.09	-	-	-	-	-	-	17,079,480.68	5,398,499.88	11,680,980.80			
<b>Sub total</b>	<b>33,000.00</b>	<b>-</b>	<b>-</b>	<b>33,000.00</b>	<b>1,714,594.11</b>	<b>(1,681,594.11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,755,384.93</b>	<b>17,485,277.81</b>	<b>(4,728,892.88)</b>			
<b>Sub-Component 1.4 Support to ECAC</b>																		
1.1 Procure inspection equipment for selected testing labs	119,135.34	-	-	119,135.34	137,157.10	(18,021.76)	-	-	-	-	-	-	567,000.00	32,018.18	534,981.82			
1.2 Procure inspection equipment for selected industries	254,000.00	46,850.90	(46,850.90)	254,000.00	48,243.83	205,756.17	-	-	-	-	-	-	1,928,514.26	859,556.50	709,534.11			
1.3 Training and Capacity Building for ECAC staff	406,135.34	-	-	406,135.34	1,899,995.04	(1,493,859.70)	-	-	-	-	-	-	16,820,991.80	601,808.95	1,326,705.31			
1.4 Upgrading ICT infrastructure for service delivery																		
<b>Sub total</b>	<b>406,135.34</b>	<b>46,850.90</b>	<b>(46,850.90)</b>	<b>406,135.34</b>	<b>1,899,995.04</b>	<b>(1,493,859.70)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,820,991.80</b>	<b>16,978,663.44</b>	<b>(2,157,671.64)</b>			
<b>Sub-Component 1.5 Strengthening MoTRI on NQI dev.</b>																		
1.1 Support specialized vehicles and Office equipment including IT																		
1.2 Resident advisor to support NQI dev't & system																		
1.3 Training and Capacity Building for MoTI staff working on NQI	30,283.40	2,260.87	(2,260.87)	30,283.40	36,557.67	(6,274.27)	-	-	-	-	-	-	792,834.92	644,739.38	153,095.54			
1.4 TA for the facilitation and Management of NQI TC & forum																		
1.5 Consultancy services to develop, upgrade & roll out a comprehensive curricula on NQI for Universities	25,927.41	-	-	25,927.41	190,300.08	(164,372.67)	-	-	-	-	-	-	103,274.14	3,347.48	99,926.66			
1.7 Procurement of Automobile	35,490.06	4,521.19	(4,521.19)	35,490.06	40,011.25	(4,521.19)	-	-	-	-	-	-	567,354.24	677,422.42	(110,068.18)			
1.8 Communication materials and media engagements	91,700.87	5,782.16	(5,782.16)	91,700.87	256,869.09	(175,168.13)	-	-	-	-	-	-	2,973,355.72	2,575,143.47	398,222.25			
1.9 Specialized and technical experts to advice MoTI and NQI institutions																		
<b>Sub total</b>	<b>2,547,130.68</b>	<b>202,765.02</b>	<b>482,234.98</b>	<b>2,547,130.68</b>	<b>3,618,092.84</b>	<b>(1,070,962.16)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>43,823,290.63</b>	<b>29,801,080.78</b>	<b>14,022,209.85</b>			
<b>Component 2 - Enhancing Private Sector Engagement</b>																		
<b>Sub-Component 2.1 Technical Assistant and training to Industries</b>																		
1.1 Private sector needs assessment survey	330,538.62	-	-	330,538.62	332,891.73	(2,353.11)	-	-	-	-	-	-	723,919.81	1,073,057.98	(349,138.17)			
1.2 Technical Assistance to industries																		
1.3 Training on NQI Topics to industries																		
1.4 Industrial parks-pilot program to carry out feasibility study	5,000.00	-	-	5,000.00	2,847.41	2,152.59	-	-	-	-	-	-	218,799.72	78,603.72	140,166.00			
1.5 Recruitment of consultants for industry needs assessment																		
<b>Sub total</b>	<b>5,000.00</b>	<b>-</b>	<b>-</b>	<b>5,000.00</b>	<b>2,847.41</b>	<b>2,152.59</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>260,000.00</b>	<b>227.99</b>	<b>259,772.01</b>			



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, 2024

Project Components & Category	ANNUAL BUDGET			CURRENT QUARTER			CUMULATIVE CURRENT YEAR			CUMULATIVE PROJECT LIFE		
	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance
Sub total	335,538.62	120,523.54	(120,523.54)	335,538.62	335,739.14	(200.52)	2,107,254.19	2,009,819.44	97,934.75			
Private Sector NQI Service Provider	-	-	-	-	-	-	-	-	-	-	-	-
2.1 Development of training materials and training of trainers	-	-	-	-	-	-	206,849.44	180,629.86	26,219.58			
2.2 Technical assistance to private jobs and sector dev't institute	-	-	-	-	-	-	1,562,005.51	1,078,082.00	483,923.51			
2.5 Enhancement of Training capacity of NMI's National	-	-	-	-	-	-	3,425,000.00	-	3,425,000.00			
Equipment maintenance training	233,000.00	-	-	233,000.00	-	-	-	-	-			
2.6 Procurement of testing equipment for development	-	-	-	-	-	-	-	-	-			
Institutes for EITDI and LIDI	-	-	-	-	-	-	-	-	-			
Sub total	233,000.00	-	-	233,000.00	-	-	5,198,854.95	1,258,711.86	3,940,143.09			
Sub-component 3 - Strengthening the feedback and dialogue mechanism	-	-	-	-	-	-	-	-	-			
3.1 Operationalization of NOI forum over 5 years	-	-	-	-	-	-	10,467.64	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	-	-	-	-	-	-	579,192.10	206,664.53	372,527.57			
Total for Component 2	568,538.62	120,523.54	(120,523.54)	568,538.62	335,739.14	(200.52)	7,885,801.24	3,475,195.83	4,410,605.41			
Component 3 Project Management and Monitoring and Evaluation	-	-	-	-	-	-	-	-	-			
1. NOI project offices including local consultants and experts	107,894.72	28,388.44	1,611.56	107,894.72	115,399.03	(7,504.31)	2,109,491.57	1,044,371.39	1,065,120.18			
2. Project Running Expenditure	42,182.13	18,910.09	(11,410.09)	42,182.13	59,749.03	(17,566.90)	414,216.22	378,315.50	35,900.72			
3. Procurement of office furniture and office equipment	-	-	-	-	-	-	105,401.69	50,484.79	54,916.90			
4. Procurement of Vehicles for NOI institutions	-	-	-	-	-	-	797,660.49	1,252,413.37	(454,752.88)			
6. Implementation of gender action plan, citizens engagement, and safeguard measures	29,593.28	8,922.69	(2,922.69)	29,593.28	29,474.42	118.86	798,895.36	442,985.98	356,909.38			
7. Monitoring and Evaluation	189,327.32	10,660.25	45,339.25	189,327.32	40,303.50	149,023.72	328,874.18	178,364.50	150,509.68			
Sub total	368,997.45	66,881.47	32,618.53	368,997.45	244,926.08	124,071.37	4,555,139.51	3,346,935.53	1,208,203.98			
Sub-component 3	784,500.00	390,170.03	394,329.97	3,484,666.75	4,198,758.06	(714,091.31)	56,264,231.37	36,623,212.14	19,641,019.23			
GRAND TOTAL	3,484,666.75	390,170.03	394,329.97	3,484,666.75	4,198,758.06	(714,091.31)	56,264,231.37	36,623,212.14	19,641,019.23			
Financing agreement Category costs	-	-	-	-	-	-	-	-	-			
Goods	1,788,498.31	195,982.86	489,017.14	1,788,498.31	2,878,935.12	(1,090,436.81)	40,023,682.64	25,874,572.99	14,149,109.65			
Works	-	-	-	-	-	-	-	-	-			
Non-Consulting services	5,000.00	-	2,500.00	5,000.00	2,054.93	2,945.97	564,824.29	169,805.42	395,018.87			
Consultant's services	80,000.00	161,914.68	(81,914.68)	1,494,563.61	1,147,506.18	347,057.43	11,232,196.91	7,759,442.67	3,472,754.24			
Training and workshops	72,460.04	5,741.49	258.51	72,460.04	73,168.13	(708.09)	4,070,533.97	2,359,408.36	1,711,125.61			
Operating costs	11,000.00	26,531.00	(15,531.00)	124,144.79	97,094.50	27,050.19	372,993.56	459,982.70	(86,989.14)			
Total category costs	3,484,666.75	784,500.00	390,170.03	3,484,666.75	4,198,758.06	(714,091.31)	56,264,231.37	36,623,212.14	19,641,019.23			

Expenditure apportionment table

Sources	Current Quarter			Cumulative Current Year			Cumulative Project Life		
	Planned	Actual	Variance	Planned	Actual	Variance	Planned	Actual	Variance
Designated Account	31,981,597.04	390,170.03	-	31,981,597.04	1,879,658.61	-	25,636,580.93	5,144,194.48	3,472,754.24
Special Commitment	7,238,929.11	-	-	7,238,929.11	132,057.37	-	5,842,436.73	5,842,436.73	-
Direct Payment	11,132,313.32	-	-	11,132,313.32	2,187,042.08	-	36,623,212.14	36,623,212.14	-
<b>Total</b>	<b>50,352,839.47</b>	<b>390,170.03</b>	<b>-</b>	<b>50,352,839.47</b>	<b>4,198,758.06</b>	<b>-</b>	<b>36,623,212.14</b>	<b>36,623,212.14</b>	<b>-</b>

Prepared By  
Signature  
Date

Approved By  
Signature  
Date



Ministry of Trade and Regional Integration  
National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830  
Fixed Asset Register Form  
For the quarter ended July 07, 2024

No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
1	Sharp MX-M454N Copier	MoTI-NQIDP-6313-Cop-01	75004839	12/3/2018	516600	112,700.00		Rediat A.	469855
2	Epson Eb-S41 LCD Projector	MoTI-NQIDP-6313-Pro-01	WE8K6Z00752	5/3/2018	516602	18,975.00		Bedassa G.	469599
3.1	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-01	5CD7257V47	1/3/2018	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	1/3/2018	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	1/3/2018	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	1/3/2018	516603	20,872.75	28/02/2019	Woldamlak B.	469852
3.5	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-05	5CD7257TYG	1/3/2018	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	1/3/2018	516603	20,872.75	28/02/2019	Tamirat S.	469852
3.7	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-07	5CD 7257V4Y	1/3/2018	516603	20,872.75	28/02/2019	Fikremariam N.-Return to store	469852
3.8	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-08	5CD 7257 TKS	1/3/2018	516603	20872.75	28/02/2019	Rediat A.	469852
3.9	HP 450 G3 Core i7 Laptop with bag	MoTI-NQIDP-6313-Lap-09	5CD7257V8F	1/3/2018	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	1/3/2018	516603	20,872.75	28/02/2019	Nigusse B.	469852
4.1	Printer: HP LJ M402D	MoTI-NQIDP-6313-Pri-01	PHCXD09741	7/3/2018	516609	8,050.00		Rediat A.	469851
4.2	Printer: HP LJ M402D	MoTI-NQIDP-6313-Pri-02	PHCXD16939	7/3/2018	516609	8,050.00		Rediat A.	469851
5	Laminating Machine 320B A3	MoTI-NQIDP-6313-Lam-01	-	5/3/2018	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		WXU1E71TWKM	7/3/2018	516609	2,748.50		Wondwoswn F.	470555
7.2	External Hard Disk		WX51A87F10VL	7/3/2018	516609	2,748.50		Berhun T.	470555
7.3	External Hard Disk		WXK1A879KP0E	7/3/2018	516609	2,748.50		Abate A.	470555
7.4	External Hard Disk		WX21A87J5JH8	7/3/2018	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		Woldamlak B.	95651
8.4	4G LTE Dongle		944334883	1/6/2018	516729	2,230.00		Tmirat S.	470562
8.5	4G LTE Dongle		944334884	21/06/2019	470096	2,230.00	Received from Bantayehu	Bedassa G.	95651
8.6	4G LTE Dongle		0944334885-Cancelled	21/06/2019	470096	2,230.00	Apparatus not used	Bedessa G.	95651
8.7	4G LTE Dongle		944334885	21/06/2019	470096	2,230.00		Kidist M.	95651



Ministry of Trade and Regional Integration  
 National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830  
 Fixed Asset Register Form  
 For the quarter ended July 07, 2024

No.	Item Description	Item Code	Serial No	Date of Purchase	PV No.	Purchase Cost	Warranty Expiration	Location/Initial Custodian	GRN No.
8.8	4G LTE Dongle		0944334887- Cancelled/ new 0944334883	1/6/2018	516729	2,230.00		Tamirat S.	470562
8.9	4G LTE Dongle		0944334888	1/6/2018	516729	2,230.00		Abate A	470562
8.1	4G LTE Dongle		0944334889	1/6/2018	516729	2,230.00		Teshome B.	470562
8.11	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		0944115116 Cancelled/ New 0965151217	4/11/2020	26534	4,020.00		Addis T.	95918
8.12	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		965151221	4/11/2020	26334	4,020.00		Bantayehu A.	
8.13	4G LTE Dongle		944106047					Rediet A.	
8.14	4G LTE Dongle		944115123					Yalemberhan Y.	
8.15	4G LTE Dongle		944115120					Asefa L.	
8.16	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		965130117	29/12/2020	996501	4,020.00		Meskerem B.	
8.17	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		948050903	18/6/2021	905739	3,040.00			93628
8.18	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		948050993	18/6/2021	905739	3,040.00			93628
8.19	Huawei E5785-92C 4G LTE-A Wi-Fi Modem		948050990	18/6/2021	905739	3,040.00			93628
9.1	Vehicle	HZJ76L-RKMRS	JTEEB71J007043692/ 1HZ-0902739	22/12/2018	82112	3,794,601.17		PIU	469867
9.2	Vehicle	HZJ76L-RKMRS	JTEEB71J007043732/ 1HZ-0902887	22/12/2018	82112	3,794,601.17		ESA	46986
9.3	Vehicle	HZJ76L-RKMRS	JTEEB71J007043733/ 1HZ-0902884	22/12/2018	82112	3,794,601.17		FNAO	46986
9.4	Vehicle	HZJ76L-RKMRS	JTEEB71J007043711/ 1HZ-0902798	22/12/2018	82112	3,794,601.17		NMIE	46986
9.5	Vehicle	HZJ76L-RKMRS	JTEEB71J007043654/ 1HZ-0902539	22/12/2018	82112	3,794,601.17		ECAE	46986
9.6	Vehicle	HZJ79-TJMRS	JTELB71J504336103/ 1HZ-0902925	22/12/2018	82112	1,534,107.23		NMIE	46986
9.7	Vehicle	HZJ79L-TJMRS	JTELB71J304336074/ 1HZ-090285	22/12/2018	82112	1,534,107.23		NMIE	46986
9.8	Vehicle	HZB70L-ZGMSSV	JTGF8718506004174/ 1HZ-0902055	22/12/2018	82112	2,004,380.07		ESA	46986
10	Canopy (2)			12/6/2019	470090	588,570.00		NMIE	95,317,807,208
11.1	Biometrics			9/7/2018	516780	35,017.50		ESA	469863
11.2	Digital Signage			9/7/2018	516780	454,997.50		ESA	469863
11.3	Digital Signature (Room Manager) (8set)			9/7/2018	516780	334,880.00		ESA	469863
11.4	Chairman Units (30pcs)			9/7/2018	516780	93,288.00		ESA	469863
11.5	Delegate Units (50pcs)			9/7/2018	516780	139,581.25		ESA	469863
11.6	Audio Mixer			9/7/2018	516780	92,345.00		ESA	469863
11.7	Central Control unit (Audio Mixer) (4pcs)			9/7/2018	516780	369,380.00		ESA	469863
11.8	Chemical and Delegate Unit (110pcs)			9/7/2018	516780	4,279,495.00		ESA	469863
12.1	Low Back Chair (185pcs)			12/10/2018	516856	954,981.60		ESA	469873
12.2	High Back Chair for Experts & Team Leaders (200pcs)			12/10/2018	516856	1,261,837.50		ESA	469873



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12.3	High Back Chair for Experts & Team Leaders (13pcs)			12/10/2018	516856	89,475.75		ESA	469873
12.4	Ceiling Speakers (10pcs)			12/10/2018	516856	66,291.75		ESA	469874
12.5	Wired Microphone (3pcs)			12/10/2018	516856	39,775.10		ESA	469874
13.1	Smart Interactive White Board (8pcs)			5/3/2019	470503	111,125.60		ESA	470354
13.2	Executive Secretary Table (110pcs)			5/3/2019	470503	121,003.83		ESA	470354
13.3	Director Office Table (13pcs)			5/3/2019	470503	188,502.91		ESA	470354
13.4	Office Work Station Table (4set)(44pcs)			5/3/2019	470503	1,701,010.08		ESA	470354
13.5	Floor Carpet 2.360.03 square Kerec			5/3/2019	470503	920,761.52		ESA	470354
13.6	Ceiling Finishing 2.360.03 square Kerec			5/3/2019	470503	1,640,825.10		ESA	470352 & 470353
14.1	AC(Air Conditioner) (15PCS)			2/4/2019	470522	491,625.01		ESA	469917
14.2	Smart TV 80" (2PCS)			2/4/2019	470522	181,286.00		ESA	469917
15	Spare Parts for Maintenance and Repair of Major Test Equipment	Agilent Technologies International		7/6/2019	82113	460,774.15		ECAE	469877
16	Spare Parts for Maintenance and Repair of Major Test Equipment	Toni Technik Baustoffpru System GmbH		7/6/2019	82114	208,550.48		ECAE	469876
17.1	Mini Laptop	MoTI-NQIDP-6313-Lap-11	8CG8387	15/8/2019	470389	52,900.00	-	Wodamalak B.	95320
17.2	Mini Laptop	MoTI-NQIDP-6313-Lap-12	8CG8849	15/8/2019	470389	52,900.00	-	Wodamalak B.	95320
17.3	Mini Laptop	Carry Com Imports		15/8/2019	470389	52,900.00	-	MoTI	95320
18.1	Suggestion Box	Tajudin Hekil		15/10/2019	470571	3,328.56	-	MoTI	95324
18.2	Suggestion Box	MoTI-NQIDP-6313-SB-01		15/10/2019	470571	3,328.56	-	Teshome B.	95324
18.3	Suggestion Box	Tajudin Hekil		15/10/2019	470571	3,328.56	-	NMIE	95324
18.4	Suggestion Box	Tajudin Hekil		15/10/2019	470571	3,328.56	-	ECAE	95324
18.5	Suggestion Box	Tajudin Hekil		15/10/2019	470571	3,328.56	-	ESA	95324
19.1	Tender Box	MoTI-NQIDP-6313-TB-01		15/10/2019	470571	3,578.56	-	Wodamalak B.	95324
19.2	Tender Box	MoTI-NQIDP-6313-TB-02		15/10/2019	470571	3,578.57	-	Wodamalak B.	95324
20	Mini Laptop	Rilitech Importers		22/11/2019	470618	52,900.00	-	MoTI	95326
20.1	High quality Reception chair	MoTI-NQIDP-6313-RC-01		18/12/2019	470918	3,500.00		Redlat A. - W	95327
20.2	High quality Reception chair	MoTI-NQIDP-6313-RC-02		18/12/2019	470918	3,500.00		Redlat A. - W	95327
20.3	High quality Reception chair	MoTI-NQIDP-6313-RC-03		18/12/2019	470918	3,500.00		Redlat A. - W	95327
20.4	High quality Reception chair	MoTI-NQIDP-6313-RC-04		18/12/2019	470918	3,500.00		Redlat A. - W	95327
20.5	High quality Reception chair	MoTI-NQIDP-6313-RC-05		18/12/2019	470918	3,500.00		Berhun T.	95327
20.6	High quality Reception chair	MoTI-NQIDP-6313-RC-06		18/12/2019	470918	3,500.00		Kidist M.	95327
20.7	High quality Reception chair	MoTI-NQIDP-6313-RC-07		18/12/2019	470918	3,500.00		Abate A.	95327
20.8	High quality Reception chair	MoTI-NQIDP-6313-RC-08		18/12/2019	470918	3,500.00		Wodamalak B.	95327
20.9	High quality Reception chair	MoTI-NQIDP-6313-RC-09		18/12/2019	470918	3,500.00		Bantayenu A.	95327
20.1	High quality Reception chair	MoTI-NQIDP-6313-RC-10		18/12/2019	470918	3,500.00		Bedassa G.	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		Redlat 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		Widamalak 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		Wodamalak B.	95327



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21.4	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-04		18/12/2019	470918	6,590.00		Woldamlak 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			95327
21.6	High quality storage cabinet shelf with two wooden doors	MoTI-NQIDP-6313-WCS-06		18/12/2019	470918	6,590.00		Woldamlak 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		Woldamlak 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		Woldamlak 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		Woldamlak 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		Berhoun 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		Woldamlak B.	95327
22.8	Imported high quality High back chair	MoTI-NQIDP-6313-HBC-08		18/12/2019	470918	7,950.00		Bentayehu 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		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		Bentayehu 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		Bentayehu 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	95695
26.2	Lap top bag	Target Computer Trading		4/3/2020	464599	2,100.00		MoTI	95695
27.1	Group table 4 person	MoTI-NQIDP-6313-GT-01		9/3/2020	470946	35,640.00		Rediat A.	95332
27.2	Group table 4 person	MoTI-NQIDP-6313-GT-02		9/3/2020	470946	35,640.00		Rediat A.	95332
27.3	Group table 4 person	MoTI-NQIDP-6313-GT-03		9/3/2020	470946	35,640.00		Rediat A.	95332
28	Imported high quality table	MoTI-NQIDP-6313-Tab-01		13/3/2020	470948	5,000.09		Rediat A. w.	95333
29	Micro waves dloester	Avant-Grand Inc Exco		8/4/2020	82337	1,655,252.04		ECAF	95331
30.1	GPS	Dereje Niguse 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	MOENCO		11/5/2020	49657	17,457.00		MoTI	
31.2	GPS built speed limiter	MOENCO		11/5/2020	49657	17,457.00		ECAF	
31.3	GPS built speed limiter	MOENCO		11/5/2020	49657	17,457.00		NMFE	
32.1	Toyota Land Cruiser	HZ-0942418		11/5/2020	49661	4,223,973.59		MoTI	95779
32.2	Toyota Land Cruiser	MOENCO		11/5/2020	49661	4,223,973.59		ECAF	95780
32.3	Toyota Land Cruiser	MOENCO		11/5/2020	49661	4,223,973.59		NMFE	



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33.1	MBF office table	Yonatan BT plc		23/6/2020	49570	18,393.10		MoTI	95777
33.2	MDF office table	Yonatan BT plc		23/6/2020	49570	18,393.10		MoTI	95777
34	MDF meeting table	Yonatan BT plc		23/6/2020	49570	19,788.37		MoTI	95777
35	Coffee table	Yonatan BT plc		23/6/2020	49570	4,446.36		MoTI	95777
36	Office chair	Yonatan BT plc		23/6/2020	49570	5,081.78		MoTI	95777
37.1	Mini Laptop	MoTI-NQIDP-6313-Lap-13	7299194553	8/5/2020	49571	54,275.00		Teshome B.	95761
37.2	Mini Laptop	MoTI-NQIDP-6313-Lap-14	49552394853	8/5/2020	49571	54,275.00		Assefa L.	95761
37.3	Mini Laptop	MoTI-NQIDP-6313-Lap-15	30911795254	8/5/2020	49571	54,275.00		Addis T.	95761
37.4	Mini Laptop	MoTI-NQIDP-6313-Lap-16	48283394253	8/5/2020	49571	54,275.00		Yalemberhan Y.	95761
37.5	Mini Laptop	Axial importer		8/5/2020	49571	54,275.00		MoTI	95761
38	High back chair 40Pcs	Minaye plc		2/6/2020	49572	358,000.06		MoTI	95762
39	Swivel chair 24Pcs	Minaye plc		2/6/2020	49572	118,800.06		MoTI	95762
40	Filing cabinet 40Pcs	Mobilv one furniture plc		27/5/2020	49573	30,400.02		MoTI	95755
41.1	Vehicles	A131DM02K029615	LNBSCCAF4KR091722	15/6/2020	49577	1,200,000.00		Behallu G.	95783
41.2	Vehicles	A131DM02K029687	LNBSCCAF0KR091809	15/6/2020	49577	1,200,000.00		MoTI	95784
41.3	Vehicles	A131DM024029583	LNBSCCAF2KR091605	15/6/2020	49577	1,200,000.00		MoTI	95785
41.4	Vehicles	A131DM02K029580	LNBSCCAF4KR092489	15/6/2020	49577	1,200,000.00		MoTI	95786
42	4 persons group table 90CS	Legend retail trade		24/6/2020	49580	320,759.95		MoTI	95772
43	Standards & Equipment for pressure metrology	Dalsup B.V-Lot VIII		7/7/2020	82263	12,886,695.94		NMIE	95758, 95759, 95760, 95775
44	Spare parts	LMT Lightmess Technik GmbH		7/7/2020	82264	224,562.93		ECAE	95756, 95757
45	Calibration Equipment	F.Undlich GmbH		7/7/2020	82265	5,024,561.26		NMIE	95763, 95764, 95765, 95766, 95767, 95768, 95769, 95774, 95775
46	Two doors file cabinets	Minaye plc		20/7/2020	49710	204,950.02		MoTI	95778
47	Spare parts	Agilent Technologies International		10/10/2020	82279	1,283,059.86		ECAE	93363, 93364, 93365, 93366, 93367, 93368, 93369, 93370, 93371, 93372, 93373, 93374, 93381, 93382, 95800
48	Standards and Equipments for Electrical Metrology	LOKMIS Lot I		10/10/2020	82280	21,767,105.33		NMIE	93351, 93352, 93353, 93354, 93360, 93362, 93366, 93368, 93369, 93370, 93371, 93372, 93373, 93374, 93381, 93382, 95800



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49	High back mesh chair	Legend Retail Trade of H.H. & Office furniture		31/12/2020	26390	42,400.00		Mo TI	93379
50	Stop watch	Arava Birhane			26431	63,250.00		NMIE	93378
51	Mini Laptop computer	Fanos International Trading		4/2/2021	26442	89,000.01		Mo TI	93380
52	Standards and Equipment for Temperature Metrology ( General and accessories)	Eagle scientific Lot XIII		26/5/2021	275797	23,588.95		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	InteTrade Limited Lot IV		11/6/2021	905730	257,927.68		ECAE	
55	Textile & Leather Product Texting Machine	InteTrade Limited Lot V		11/6/2021	905730	48,760.00		ECAE	
56	Desktop Computer	Variety Computer plc		28/6/2021	905765	55,955.00		ECAE	93630
57	Ion Analyzer	Avant Garde inc. FZCO		7/7/2021	882503	3,160,731.83		ECAE	93609, 93625
58	Standards and Equipment for Temperature Metrology ( Primary Standards and Equipment)	Eagle scientific Lot XII		7/7/2021	882504	6,649,942.85		NMIE	93502, 93618
59	Standards and Equipment for Temperature Metrology ( General and accessories)	Eagle scientific Lot XIII		7/7/2021	882505	2,702,054.60		NMIE	93503, 93619
60	Chemical Testing Laboratory High Tech equipment	HTDS Lot I		7/7/2021	882506	110,382,848.76		ECAE	93610, 93611, 93612, 93613, 93622
61	Textile & Leather Laboratory Fabric Testing Machine	InteTrade 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	InteTrade Limited Lot V		7/7/2021	882508	10,446,929.90		ECAE	93614, 93615, 93616, 93621
63	1 pce Inductively Coupled Plasma Mass Spectroscopy ( ICP-MS)	Joh. Achilles		7/7/2021	882509	10,680,555.21		ECAE	93394, 93624
64	Standards and Equipment for Temperature Metrology	LOKMS Lot X		7/7/2021	882510	7,928,145.94		NMIE	93504,93505, 93617
65	Procurement of Laboratory Equipment for food and Agriculture products	Mesdan Spa Lot VI		7/7/2021	882511	24,453,837.08		ECAE	93383, 93623
66	UPS Port	Calvary Computer & Computer Accessories Trading		16/7/2022	563019	4,700.00		Addis T.	93525
67	Divider	Ridwan Abdella Ahmed		16/7/2021	563020	600.00		Kidist	93522
	Divider	Ridwan Abdella Ahmed		16/7/2021	563020	600.00		Addis T.	93522



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68	UPS Port	Calvary Computer & Computer Accessories Trading		16/7/2021	563021	4,700.00		Woodwosen F.	93523
69	Conference Table	Technosstyle Furniture-Center Agrotech Lot VII		6/8/2021	906163	100,177.65		MOTRI	93638
70	Measurement equipment and Standards-Comparators/Balances	HTDS International Lot II		10/9/2021	882547	32,726.838.08		NMIE	93640
71	Scientific Gas Generation Equipment	Avant-Garde Inc. FZCO		10/10/2021	882556	3,533.061.24		NMIE	93641
72	Ion Analyzer	MOTI-NQIDP-6313-RC-13		25/10/2021	882559	417,248.83		ECAE	93647
73.1	Mesh Guest Chair	MOTI-NQIDP-6313-RC-14		29/10/2021	906282	3,182.00		Abate A.	93648
73.2	Mesh Guest Chair	MOTI-NQIDP-6313-RC-15		29/10/2021	906282	3,182.00		Abate A.	93648
73.3	Mesh Guest Chair	MOTI-NQIDP-6313-RC-15		29/10/2021	906282	3,182.00		Woodwosen F.	93648
73.4	Mesh Guest Chair	MOTI-NQIDP-6313-RC-16		29/10/2021	906282	3,182.00		Woodwosen F.	93648
74	Office Table	MOTI-NQIDP-6313-Tab-02		29/10/2021	906282	7,020.00		Berhoun T.	93648
75	Filing cabinet W/2 Door	MOTI-NQIDP-6313-WCS-10		29/10/2021	906282	12,825.00		Woodwosen F.	93648
75.1	Book Shelf	MOTI-NQIDP-6313-BoS-01		29/10/2021	906282	11,129.50		Woldamlak B.	93648
75.2	Book Shelf	MOTI-NQIDP-6313-BoS-02		29/10/2021	906282	11,129.50		Woldamlak B.	93648
75.3	Book Shelf	MOTI-NQIDP-6313-BoS-03		29/10/2021	906282	11,129.50		Woldamlak B.	93648
75.4	Book Shelf	MOTI-NQIDP-6313-BoS-04		29/10/2021	906282	11,129.50		Woldamlak B.	93648
75.5	Book Shelf	MOTI-NQIDP-6313-BoS-05		29/10/2021	906282	11,129.50		Woldamlak B.	93648
75.6	Book Shelf	MOTI-NQIDP-6313-BoS-06		29/10/2021	906282	11,129.50		Woldamlak B.	93648
77.1	Book Shelf	MOTI-NQIDP-6313-BoS-07		29/10/2021	906282	27,137.00		Kidist M.	93648
77.2	Book Shelf	MOTI-NQIDP-6313-BoS-08		29/10/2021	906282	27,137.00		Kidist M.	93648
77.3	Book Shelf	MOTI-NQIDP-6313-BoS-09		29/10/2021	906282	27,137.00		Kidist M.	93648
78	Color Printer	Technmat Technology plc		2/2/2022	905874	45,500.00		MOTRI	93853
79.1	Printer HP Laserjet 609X	Technmat Technology plc		2/2/2022	905874	75,500.00		MOTRI	93853
79.2	Printer HP Laserjet 609X	MOTI-NQIDP-6313-Pr-03		2/2/2022	905874	75,500.00		Addis T.	93853
79.3	Printer HP Laserjet 609X	MOTI-NQIDP-6313-Pr-04		2/2/2022	905874	75,500.00		Abate A.	93853
80.1	HP Laptop	MOTI-NQIDP-6313-Lap-17		2/2/2022	905874	79,500.00		Berhoun T.	93853
80.2	HP Laptop	MOTI-NQIDP-6313-Lap-18		2/2/2022	905874	79,500.00		Bedassa G.	93853
80.3	HP Laptop	MOTI-NQIDP-6313-Lap-19		2/2/2022	905874	79,500.00		Tamirat S.	93853
80.4	HP Laptop	Technmat Technology plc		2/2/2022	905874	79,500.00		MOTRI-Samuel	93853
80.5	HP Laptop	Technmat Technology plc		2/2/2022	905874	79,500.00		MOTRI-Girma	93853
80.6	HP Laptop	Technmat Technology plc		2/2/2022	905874	79,500.00		NMIE	93853
80.7	HP Laptop	Technmat Technology plc		2/2/2022	905874	79,500.00		NMIE	93853
81.1	Lap top HP pavilion core/7	MOTI-NQIDP-6313-Lap-20	SN#5CD12538Y1	26/4/2022	905003	98,500.00		Addis T.	93862
81.2	Lap top HP pavilion core/7	MOTI-NQIDP-6313-Lap-21	SN#5CD1328274	26/4/2022	905003	98,500.00		Kidist M.	93862
81.3	Lap top HP pavilion core/7	MOTI-NQIDP-6313-Lap-22		26/4/2022	905003	98,500.00		Abate A.	93862
82	4G LTE Wi-Fi Modem	Ethio Telecom	940131509	31/8/2021	563046	1,865.00		MOTRI-Hunde B.	93531
83.1	4G LTE Wi-Fi Modem	Ethio Telecom	903086420	4/11/2021	563076	2,200.00		Rediet A.	93545
83.2	4G LTE Wi-Fi Modem	Ethio Telecom	903158957	4/11/2021	563076	2,200.00		MOTRI-Samuel A.	93545
84	Huawei E5577-321 4G LTE Wi-Fi Modem	Ethio Telecom	943544741	5/4/2022	563138	4,440.00		Teshome B.	93739
85.1	HP Laptop Pavilion Core I7	Technmat Technology plc	SN SCD 0499F48	28/7/2022	905147	134,000.00		MOTRI	93881
85.2	HP Laptop Pavilion Core I7	Technmat Technology plc	SN SCD 140 JFDO	28/7/2022	905147	134,000.00		MOTRI	93881
85.3	HP Laptop Pavilion Core I7	Technmat Technology plc	SN SCD 1427 JLD	28/7/2022	905147	134,000.00		MOTRI	93881
85.4	HP Laptop Pavilion Core I7	Technmat Technology plc	SN SCD 14557 HR	28/7/2022	905147	134,000.00		MOTRI	93881
85.5	HP Laptop Pavilion Core I7	Technmat Technology plc	SN SCD 106 Q 274	28/7/2022	905147	134,000.00		MOTRI	93881
85.1	Dell 24" Monitor	Fenox International Trading		28/7/2022	906148	37,750.00		H.E. Endalew	607952
86.2	Dell 24" Monitor	MOTI-NQIDP-6313-Mon-01		28/7/2022	906148	37,750.00		Berhoun T.	607951
87	Mass Standards	Daisup B.V.-Lot VI		5/8/2022	104447	5,911.409.15		NMIE	607951
88	Standards and Equipment for Moisture Measurement	Daisup B.V.-Lot XI		5/8/2022	104448	5,893,773.13		NMIE	607952
89	Precision Frequency Counter/Timer Off	Pendulum Instruments Sp. Z. o. o.		6/8/2022	104449	251,411.48		NMIE	607953
90	Hi-tech Laboratory Equipment for Chemicals	HTDS International (Suisse) SA		26/8/2022	101451	92,023,488.45		ECAE	607967



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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.
91	Testing Laboratory Benches	Dynamic Planners plc/Mascot International Trading FZE SIATEX s.r.l Lot VIII		10/9/2022	101462	60,504,676.55	ECAE	ECAE	607965
92	Leather Abrasion and Flexing Testing Equipment Textile Testing Equipment	AB Desta International Import and Export FZE LLC Lot V		10/10/2022	101481	10,902,397.09		ECAE	607968
93	Leather Physical and Chemical Testing Equipment	AB Desta International Import and Export FZE LLC Lot VI		10/10/2022	101482	55,017,420.26		ECAE	607970
94	Various solutions	Joh. Achelis & Soehne GmbH		10/10/2022	101483	43,229,326.53		ECAE	607971
95	Microbiological Equipments	Avant Garde Inc. FZCO Lot IV		10/10/2022	101484	269,263.62		ECAE	607980
96	Sample Preparation Equipments and Inputs	Avant Garde Inc. FZCO Lot II		10/10/2022	101485	25,891,371.38		ECAE	607981
97	Common Laboratory Facilities	Avant Garde Inc. FZCO Lot III		10/10/2022	101486	50,117,382.57		ECAE	607982
98	Computer, Printer, Server, Network Items and Related IT Equipments	GRADICO Lot I/IV/VI		10/10/2022	101487	33,950,476.77		ECAE	607986
99	General Analytical Equipments	GRADICO Lot III		10/10/2022	101488	31,086,066.37		ECAE	607988
100	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	101449	27,144,149.89		NMIE	607978
101.1	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	906487	134,500.01		MoTRI	607989
101.2	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	906487	134,500.01		MoTRI	607989
101.3	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	906487	134,500.01		MoTRI	607989
101.4	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	906487	134,500.01		MoTRI	607989
101.5	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	906487	134,500.01		MoTRI	607989
101.6	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	906487	134,500.01		MoTRI	607989
101.7	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	906487	134,500.01		MoTRI	607989
101.8	Laptop HP Pavilion Corel 7	Fanos International Trading		17/10/2022	906487	134,500.01		MoTRI	607989
102	Laptop HP Pavilion Corel 7	Technart Technology plc	SN 5CDZ01750Q	16/11/2023	906538	136,999.99		MoTRI	807051
103	Tools	Jainsons		8/1/2023	101554	13,708,241.94		NMIE	807073
104	Hightec Laboratory Equipment for Chemicals	HTDS Internationa ( Suisse ) SA		8/1/2023	101555	52,790,516.62		ECAE	807084
105	Comet Kettel	Santopz Trading plc		20/3/2023	563237	4,500.00		Rediet A.	
106	External Hard Disk 4TB	MoTRI-NOIDP-6313-EHD-01		30/3/2023	138825	29,500.00		Girma M.	807312
107	Laptop HP Pavilion Corel 7	MoTRI-NOIDP-6313-LBP-23		18/5/2023	138955	138,500.00		Rediet A.	807338
108	Laptop B60	Technart Technology plc		18/5/2023	138955	10,499.99		Addis T.	807338
109	Flesh Disk 64G	Technart Technology plc		18/5/2023	138955	1,350.00		Addis T.	807368
110.1	File cabinet	MoTRI-NOIDP-6313-MFC-03		8/9/2023	139000	28,000.00		Rediet A.	807343
110.2	Laptop HP Pavilion Corel 7	MoTRI-NOIDP-6313-MFC-04	SN SCD 134 CVT4	20/6/2023	139035	140,000.00		Rediet A.	807343
111.1	Laptop HP Pavilion Corel 7	MoTRI-NOIDP-6313-LBP-24	SN SCD 245 145N	20/6/2023	139035	140,000.00		Berhoun T.	807701
111.2	Laptop HP Pavilion Corel 7	MoTRI-NOIDP-6313-LBP-25	907441406	9/8/2022	906412	4,280.00		MoTRI-Hanna B.	807701
112.1	D-Link DWR-933 4G LTE-A Wi-Fi Modem	Ethio Telecom	907441405	9/8/2022	906412	4,280.00		Girma M.	807701
112.2	Mobile Router	Yacob Mobile Center		9/8/2022	563153	6,600.00		Berhoun T.	607974
113	Mobile Router	Yacob Mobile Center		9/8/2022	563156	6,200.00		Wondwosen F.	607963
114	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327482	24/8/2022	906427	2,180.00		Abate A.	
115.1	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327472	24/8/2022	906427	2,180.00		Abate A.	
115.2	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327472	24/8/2022	906427	2,180.00		Abate A.	
115.3	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327463	24/8/2022	906427	2,180.00		Yalemberhan Y.	
115.4	DWR-930M 4G LTE Wi-Fi Modem	Ethio Telecom	948327462	24/8/2022	906427	2,180.00		Bedassa G.	
116.1	ZTE MF971L-CAT6	Ethio Telecom	948328908	3/10/2022	906468	3,580.00		MoTRI-Abdurhaman	188,295,188,296
116.2	ZTE MF971L-CAT6	Ethio Telecom	948328919	3/10/2022	906468	3,580.00		MoTRI-Yared	188,295,188,296
116.3	ZTE MF971L-CAT6	Ethio Telecom	948328972	3/10/2022	906468	3,580.00		MoTRI-Fetha	188,295,188,296
117.1	DWR-910M 4G LTE Wi-Fi Dongle	Ethio Telecom		8/2/2023	563230	1,015.00		Kilist M.	
117.2	DWR-910M 4G LTE Wi-Fi Dongle	Ethio Telecom		8/2/2023	563230	1,015.00		Berhoun T.	
118	Spare parts for maintenance and repair of mobile	HTDS Lightness Technik GmbH		8/4/2024	101734	200,629.83		ECAE	93384
119	Chemical Testing Laboratory High Tech Equipment	HTDS International		8/4/2024	101734	200,629.83		ECAE	807217
120	Sample Preparation Equipments and Inputs	Avant Garde Inc. FZCO		8/4/2024	101739	41,581,143.03		ECAE	807203
121	Common Laboratory Facilities	Avant Garde Inc. FZCO		8/4/2024	101740	7,807,404.20		ECAE	807205
122	Microbiological Equipment	Avant Garde Inc. FZCO		8/4/2024	101741	10,189,244.00		ECAE	807207
123	Leather and Multipurpose Testing Equipment	GRAIDCO & DEVOTRA B.V.		8/4/2024	101742	8,759,185.07		ECAE	807773,807774
124	Phtometry, Radiometry and Colorimetry	Photometric Solutions International		8/4/2024	101749	12,432,185.48		MIE	807800



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 National Quality Infrastructure Development Project (NQIDP) P160279, IDA 59830  
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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.
125	Laptop Computer	MoTI-NQIDP-6313-Lap-26		19/4/2024	139324	178,215.50		Tamirat Selamu	807231
126	Electric Divider	Aberach Abevil Whole sale trade		29/4/2024	139330	2,980.00		Woldamlak	807736
127	Measuring Microscop	Advanced Lab GmbH		5/7/2024	954714	2,295,959.16		MIE	807242
128	Overhead Crane	CCCC		5/7/2024	954715	2,984,863.52		ECAE	807241
129.1	Vehicle-Toyota Halce	2KD-B135910	JTFHS02P600109920/ KDH200L-RBMDY	8/4/2024	954703	2,590,279.09		MoTRI	80710,807208
129.2	Vehicle-Toyota Halce	2KD-B130745	JTFHS02P900109877/ KDH200L-RBMDY	8/4/2024	954703	2,590,279.09		MoTRI	80708,807208
129.3	Vehicle-Toyota Halce	2KD-B135959	JTFHS02P100109923/ KDH200L-RBMDY	8/4/2024	954703	2,590,279.09		MoTRI	80705,807208
129.4	Vehicle-Toyota Halce	2KD-B135874	JTFHS02P800109921/ KDH200L-RBMDY	8/4/2024	954703	2,590,279.09		MoTRI	80711,807208



Ministry of Trade and Regional Integration	Fund Received for the period 2023/2024								
	Designated Account		Special Commitment		Direct Payment				
	USD	ETB	USD	ETB	USD	ETB	USD	ETB	
For the quarter ended October 10, 2023(Quarter I)	-	-	-	-	870,402.09	47,610,820.24	93,873.16	5,134,843.08	1,122,795.66
					21,136.70	1,157,826.15	43,922.60	2,420,275.81	2,126,118.99
					38,575.00	2,126,118.99	79,996.80	4,409,143.63	26,880.58
					<b>1,195,319.59</b>	<b>65,468,432.53</b>			
For the quarter ended January 08, 2024 (Quarter II)					20,000.20	1,107,677.08	33,307.93	1,853,096.68	25,721.83
					369,786.24	20,575,017.33	344,265.04	19,148,503.50	
					<b>793,081.24</b>	<b>44,115,464.93</b>			
For the quarter ended April 08, 2024 (Quarter III)	685,101.60	38,848,001.13			33,203.00	1,873,392.95	43,033.13	2,429,267.52	31,151.39
					190,643.75	10,769,922.98	117,410.23	6,634,640.76	
					<b>685,101.60</b>	<b>38,848,001.13</b>			
For the quarter ended July 07, 2024 (Quarter IV)					29,338.31	1,670,450.03	124,510.03	7,105,476.14	
					<b>153,848.34</b>	<b>8,775,926.17</b>			
<b>Total</b>	<b>685,101.60</b>	<b>38,848,001.13</b>			<b>2,557,690.67</b>	<b>141,825,930.08</b>	<b>3,242,792.27</b>	<b>180,673,931.21</b>	

