



በአዲስ አበባ ከተማ አስተዳደር ንግድ ቢሮ
Addis Ababa City Administration Trade Bureau



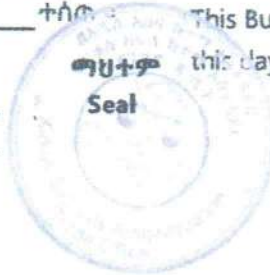
የንግድ ሥራ ፈቃድ

በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

- የግለሰብ/ድርጅት ስም** ተስፋሚካኤል ባይላየግን ወልደየሱስ
- ዜግነት** ኢትዮጵያዊ
- የንግድ ስም** ሚካ ጋርደን ቤልት ና ላንደስኬፕንግ አገልግሎት
- ሥራ አስኪያጅ ስም** አቶ ተስፋሚካኤል ባይላየግን ወልደየሱስ
- የንግድ ድርጅት አድራሻ**
 ክልል አዲስ አበባ ዞን/ክፍለ ከተማ ቂርቆስ
 ወረዳ 08 ቀበሌ ---
 የቤት ቁጥር 412/3rd F-03/1 ስልክ ቁጥር 0913069479
 ፋክስ ኢ-ሜይል
- የንግድ ሥራ መስክ**
 (93513)የታሪካዊ ቦታዎችና ህንጻዎች እና መንገዶች ሰድሳትና እንክብካቤ አገልግሎቶች
- ካፒታል በኢት ብር** 544,000

ይህ የንግድ ፈቃድ ዛሬ 27/3/2015 በ አዲስ አበባ ተሰጠ

የሃላፊ ስም/Name of Official
 ፈርማ/Signature *በተቋሙ የተረጋገጠ የንግድ ሥራ ፈቃድ የምስክር ወረቀት*



የግብር ከፋይ መለያ ቁ. /TIN	0010677928
የንግድ ምዝገባ ቁ.	AA/KK/08/1/0003307/2011
Principal Registration No.	
የቀድሞው ንግድ ፈቃድ ቁጥር	44/1/3/00896/02
Previous License No.	
የንግድ ሥራ ፈቃድ ቁጥር	AA/KK/W05/14/706/2461889/2007
Business License No.	
ቀድሞ ተሰጠበት ቀን	11/5/2002
Previous Date of issuance	
የተሰጠበት ቀን	3/4/2005
Date of issuance	
የታደሰበት ቀን	27/3/2015

Business License

Issued Under Commercial Registration and Business license proc.No 980/2016

- Owner/Company Name** TESEFAMIKAEL BAYELEYEGN W/YESUS
- Nationality** Ethiopian
- Trade Name** MIKY GARDEN BELT AND LANDSCAPING SERVICE
- General Manager Name** Mr. TESEFAMIKAEL BAYELEYEGN W/YESUS
- Business Address**
 Region Addis Ababa Zone/Sub City Kirkos
 Woreda 08 Kebele ---
 House No. 412/3rd F-03/1 Tel.No 0913069479
 Fax E-mail
- Field of Business**
 (93513)Historic cites and buildings; rode and for recreation and care service
- Capital in ETB** 544,000

This Business License is issued in Addis Ababa this day 12/6/2022

ለ 2015 ታደሷል





በአዲስ አበባ ከተማ አስተዳደር ንግድ ቢሮ
Addis Ababa City Administration Trade Bureau



ሴ/ቁ. № 2243744

የግብር ከፋይ መለያ ቁጥር/TIN 0010677928
 የንግድ ምዝገባ ቁጥር AA/KK/08/1/0003307/2011
 Principal Registration No
 የቀድሞው የምዝገባ ቁጥር 44/1/00869/02
 Previous Registration No
 የቀድሞው የምዝገባ ቀን 11/5/2002
 First Registration Date 3/4/2005
 መጀመሪያ የተመዘገበበት ቀን
 የተሻሻለበት ቀን: 9/4/2011
 Modification Date

ንግድ ምዝገባ ምስክር ወረቀት
 በግብር ከፋይ መለያ ቁጥር 980/2008 መሰረት
 የተሰጠ

Commercial Registration Certificate
Issued under Commercial Registration and Business
license proc No. 980/2016

የግብር ከፋይ መለያ ቁጥር
 0010677928

የግብር ከፋይ መለያ ቁጥር
 AA/KK/08/1/0003307/2011

የግብር ከፋይ መለያ ቁጥር
 44/1/00869/02

የግብር ከፋይ መለያ ቁጥር
 11/5/2002

የግብር ከፋይ መለያ ቁጥር
 3/4/2005

የግብር ከፋይ መለያ ቁጥር
 9/4/2011

1. Owner/ Company Name
 TESEFAMIKAEL BAYELEVEGN W/YESUS

2. Nationality Ethiopian

4. General Manager Name Mr. TESEFAMIKAEL BAYELEVEGN W/YESUS

5. Business Address

Region	Addis Ababa	Zone/Sub City	Kirkos
City	Addis Ababa	Woreda	08
Kebele		House No.	412/3rd F-03/1
P.O.Box		Tel. No	0913069479
Fax		E-mail	

6. Capital in ETB 544,000.00

7. Type of activities engaged
 9.COMMUNITY, SOCIAL AND PERSONAL SERVICES

የግብር ከፋይ መለያ ቁጥር 0010677928 የተመዘገበበት ቀን 3/4/2005

የግብር ከፋይ መለያ ቁጥር AA/KK/08/1/0003307/2011

የግብር ከፋይ መለያ ቁጥር 44/1/00869/02

የግብር ከፋይ መለያ ቁጥር 11/5/2002

የግብር ከፋይ መለያ ቁጥር 3/4/2005

የግብር ከፋይ መለያ ቁጥር 9/4/2011

has duly been registered under TIN 0010677928

This Registration Certification is issued in 12/18/2018

on Addis Ababa

Signature





በአዲስ አበባ ከተማ አስተዳደር ንግድ ቢሮ
Addis Ababa City Administration Trade Bureau



ሴ/ሪ ቁ. No 2429216

የመዝገብ ቁጥር /File No.	0010677928
የግብር ከፋይ መለያ ቁ. /TIN	AA/KK/08/1/0003307/2011
የንግድ ምዝገባ ቁ.	AA/KK/08/1/0003307/2011
Principal Registration No.	AA/KK/08/1/0003307/2011
የንግድ ስም ምዝገባ ቁጥር	AA/KK/W05/14/706/2461889/2007
Trade Name Reg.No.	AA/KK/W05/14/706/2461889/2007
የንግድ ሥራ ፈቃድ ቁጥር	7
Business Licence No.	



የንግድ ስም ምዝገባ ወረቀት

በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት የተሰጠ

Trade Name Registration Certificate

Issued under Commercial Registration and Bussiness licence proc.No 980/2016

1. የባለቤት/የድርጅት ስም
ተስፋሚካኤል ባይላየጅ ወልደየሱስ
2. የንግድ ስራ መስክ
የታሪካዊ ቦታዎችና ህንጻዎች እና መንገዶች ዕድሳትና እንክብካቤ አገልግሎቶች
3. የንግድ ድርጅቱ አድራሻ
ክልል አዲስ አበባ ዞን አዲስ አበባ
ክፍለ ከተማ ቂርቆስ ወረዳ 08
የቤት ቁጥር 412/3rd F- ስልክ ቁጥር 0913069479
03/1
ፋክስ ኢ-ሜል
4. የንግድ ስም
ሚኪ ጋርደን ቤልት ና ላንድስኬፒንግ አገልግሎት

1. Manager / Business Name
TESEFAMIKAEL BAYELEYEGN W/YESUS
2. Field of Bussiness
Historic cites and buildings; rode and for recreation and care services
3. Business address
Region Addis Ababa Zone Addis Ababa
Sub city Kirkos Wereda 08
House No. 412/3rd F-03/1 Tel.No. 0913069479
Fax E-Mail
4. Trade Name
MIKY GARDEN BELT AND LANDSCAPING SERVICE

ይህ የንግድ ስም ምዝገባ የምስክር ወረቀት ዛሬ
 ዓ.ም አዲስ አበባ ከተማ የተሰጠ

21/6/2014

This Trade Registration Ceritificate is issued in
 Addis Ababa this day 2/28/2022

የሀላፊ ስም
 Official's name

ፊርማ



ማሳሰቢያ:- ይህ የንግድ ስም የምዝገባ የምስክር ወረቀት በዋሰትና ወይም በሌላ ሊያዝ አይችልም።



የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን
Federal Democratic Republic of Ethiopia
ADDIS ABABA CITY ADMINISTRATION REVENUE AUTHORITY
የግብር ከፋይ ምዝገባ ሰርተፊኬት
TAXPAYER REGISTRATION CERTIFICATE



የግብ ከፋይ መለያ ቁጥር: 0010677928
Taxpayer Identification Number:
የድርጅት/የግለሰብ ስም: ተስፋሚካኤል ባይለየኝ ወልደየስ
Name of Business/Individual: TESFAMICHAEL BAYLEYEGN WOLDEYES
የተመዘገበ አድራሻ/Registered Address:
ክልል: አዲስ አበባ
Region: ADDIS ABABA
ዞን/ክ/ከተማ: ቂርቆስ
Zone/Sub City: KIRKOS
ወረዳ: 17/18
Woreda: WOREDA 08
ቀበሌ /በአማርኛ/: 412/3rdf-03/1
Kebele/Farmer's Assoc.:
የቤት ቁጥር: 96340 - TOPOGRAPHIC BEAUTY
House No.:
ESIC Sub-group:
ESIC Sub-group:

የሰጠው ተቋም: የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን
Issuing Authority: ADDIS ABABA CITY ADMINISTRATION REVENUE AUTHORITY
የተሰጠበት ቀን: 15 TAHSAS 2011
Date of Issuance: 24-DEC-18

ይህ የምስክር ወረቀት የግብር ከፋይነት ብቻ የግብር ከፋይነት ምዝገባ ሲሆን ከዚህ ቀደም የነበሩ የግብር ከፋይነት ምዝገባ ሰነዶች ካሉ በዚህ ሰነድ የተተኩ መሆናቸውን ነው።
ከላይ በተጠቀሰው መረጃ ላይ ማንኛውም አይነት ለውጥ ቢደረግ ግብር ከፋይ ለሚመለከተው የግብር ሰብሳቢ ጽ/ቤት የሚገልጹት ግልጽ አለበት።

This certificate represents the sole and only registration as a taxpayer and supersedes all prior registration documentation.
The taxpayer is responsible for notifying the appropriate Tax Office of any changes to the above information.

የሰርተፊኬት ቁ.:
Certificate No.: 1389443030824

1389443030824

የባለሥልጣን መ/ቤት ማህተም
Seal of Issuing Authority



Handwritten signature and date: 24/12-18

[Home](#)
[About us](#)
[Legislation](#)
[Documents](#)
[Tenders](#)
[Awards](#)
[Bid Disclosure](#)
[Reports](#)
[News](#)

- New Supplier Registration
- Suppliers List
- Circular To PB
- Debarred Suppliers
- Common User Items
- Vacancy Announcements
- Publications
- Multimedia
- Contact Us
- User Guide
- FAQ
- FPPA Mail

Suppliers List

Type supplier name

OR 0010677928

Filter by: Select Area of Business ▼ Select Business Category ▼

Select Business type ▼

 |

Id	TIN NO.	Company Name	Business License No.	Business Type	Business Category	Area of Business	
1	<input checked="" type="checkbox"/>	0010677928	MIKI GARDEN & LANDSCAPING	AA/KK/W05/14/706 /2461889/2007	Grade I	Construction-Landscape	Works

Tin no	Local-0010677928
Company Name	MIKI GARDEN & LANDSCAPING
Date of Registration	2019-04-25
Subcity	addis ababa
Woreda	08
Town	addis ababa
House No	412/03/01
Telephone	0965191919
Fax	
Email	mikigarden2010@yahoo.com
Capital	504,000 ETB
Business License No	AA/KK/W05/14/706/2461889/2007
Business Type	Grade I



Display # 20 ▼



በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን
ስለግብር አከፋፈል የሚሰጥ ማስረጃ

ቀን: 22 ሐዳር 2015

የደብዳቤ ቁጥር: 1685432390824


2012/12403/15

ሚመለከተው ሰው

ከላይ በርዕሱ እንደተጠቀሰው ስለግብር ክፍያ ማስረጃ መጠየቅም ይታወቃል።

በዚህ መሠረት ተስፋሚነኳል ባይለየኝ ወልደየስ የተባሉት ግብር ክፍያ የግብር ክፍያ መለያ ቁጥር 0010677928 የሆነ የሚፈለግባቸው የግብር ክፍያ ግዴታ የተወጡ ስለሆነ የግብር ዘመን የሚፈለግባቸውን የግብር ክፍያ የክ.ሐ.ሲ.ሆን 1 የ 2015 ዘመን የንግድ ፈቃዳቸው ቢታደስላቸው እና/ወይም በግብር ክፍያ ስም የተመዘገቡ ተሽከርካሪ ከላውዶ በደረግ የማንቃወም መጠየኝን አንገልጻለን።

ይህ የግብር አከፋፈል ምስክር ወረቀት ጨረታ ለመሳተፍ የሚያገለግለው እስከ 24 GINBOT 2015 ቀን ነው።


የግብር ባለስልጣን
ቋርቆስ ክፍለ-ግብር

BERHANTESAYE GERBERWOLD
D-AT/1685432390824
1685432390824

ማስታወሻ፡ ይህ ማስረጃ የንግድ ድርጅት ወይም/እና የንግድ ሥራ ንብረትን የባለቤትነት ስም ለማዘዋወር ወይም ለመመለስ አያገለግልም።

FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA
ADDIS ABABA CITY ADMINISTRATION
TAX CLEARANCE CERTIFICATE



Date: 2015-DEC-22
Certificate No: 16854323908

To Whom It May Concern,

We refer to your request regarding the above subject.

We would like to confirm that TESFAMICHAEL BAYLEYEGN WOLDEYES , TIN 0010677928 has settled his/her Tax obligation for the Tax Year and that he can renew his/her Business Licence and/or conduct annual inspection service for motor vehicle owned by the Taxpayer for the year 2022/2023.

For the purpose of participation in bids and auctions, this Tax Clearance Certificate is valid until 24 GINBOT 2015.


Tax Official Name & Signature
KIRKOS SUB OFFICE

BERHANTESAYE GERBERWOLD
D-AT/1685432390824
1685432390824

Note: This Tax Clearance Certificate has no legal value to return licence or change the ownership of a property or a commercial business.





Company Profile of the Company

This company profile has been prepared by **Miki Garden Belt and Landscaping Service**, to acquire Gardening (New garden and landscaping development) care and maintenance Services.

"Miki Garden Belt and Landscaping Service" Established in 2002 E.C and registered under the Ethiopian law by **544,000 ETB working capital initially** and it is a reputable landscaping company with extensive experience in the field of **new landscape development and maintenance of already developed ones**. In addition Miki Garden Belt and Landscaping Service is also well known for the growing and provision of plants and associated services.

Our company is a sole private company owned and managed by Mr. Tesfamichael Bayleyegn who is a General Manager and Horticulturist. The office of the company is located in Kirkos Sub City Woreda 08 House No. **Belay Business Center 3rd Floor 412/03/01** Tel. +251-965 19 19 19 /930 10 9999.

The Company has carried out on going and completed numerous projects at **U.S Embassy, National Bank of Ethiopia, Oromia President Office, EPA(AA Environmental protection Authority), Ministry of Foreign Affairs, Federal Technical and Vocational Education and Training Institute, Addis Ababa Bole international Airport, Addis Ababa University, Ethiopian Telecommunication Corporation (the current Ethio- Telecom), Ethiopian Commodity Exchange Authority, Sudan Embassy, Many International Hotels (Intercontinental Int'l Hotel, Bole Ambassador Hotel, Nexus Hotel, Capital Hotel, Adama Ras Hotel...), Private residences, Addis Ababa Police Commission, Defense Force Officers Club (Mekoninoch Kibeb), Spring of knowledge Academy, Oromia Offices under Afro-Tsion Construction, More than 18 Health Centers, Balderas Recreational center, Minilik Referral Hospital, Ministry of Justice, Gullele Botanic Garden, Addis Ababa Beautification park and cemetery agency, MOHA Soft Drinks S.C, etc...**



It has its own trained and committed staffs, Nursery and green houses for plant population and upkeep efficient landscaping equipments and machines' over the year, our services in developing new green area as well as maintaining existing ones have been and continue to be rendered to various Governmental and non Governmental organization. We feel proud to mention that we have several the above prestigious Governmental and non Governmental organizations. The fact that we were selected to carry out the landscaping work of most prestigious organizations. The testimony to our company's Commitment to excellence and the satisfaction of our client.

Our activities are environmentally friendly with aim of preserving all the natural environment, so that, we give special emphasis to maintain the ecosystem, economical use of every resource preparing of compost from organic substance, techniques to be carried out for main techniques to be carried out for the sustainability of the environment.



Capacity of the Company

Miki Garden Belt and Landscaping Service is one of the most notable landscape contractors in the country and has the necessary **technical, manpower, and financial capacity** that enable it to undertake Landscaping works at all levels established by **544,000 ETB working capital** initially. The successfully completed works that we have carried out to date are our testimonies to the quality of the work we performed.

In this regard, most of all our satisfactions comes from the satisfied customer (**please see the attached testimonies from our customers**).

Other Experience Knowledge and Expertise

Having been involved in the landscaping works **Miki Garden Belt and Landscaping Service** has accumulated a lot of experiences knowledge and expertise in the field of Landscaping and nursery management. To strengthen this, we give emphasis to develop know – how and skill of our staff through recurrent training and on job familiarization works by **professional Horticulturists**.

Miki Garden Belt and Landscaping Service has numerous **highly experienced landscaping staffs** which we successfully deployed in previous projects. In addition to our permanent and temporary staffs we also have **skilled professionals**. In the amount, that we are awarded the work specific units of manpower will be deployed at the project site. Each unit /team will have its own supervisor to oversee the day-to-day activities.

Our staff is provided with appropriate **uniform** issued twice a year. In addition to their basic remuneration all staffs also have 10% work mess compensation and incentives as per their performance and individual achievements.



Firm Experience /Qualification Form

Name of Project	Contract Value (Birr)	Contract Period	Name of Client	Location/ Address	Contact Person	Remark
New site development, care and maintainance	5,100,000	3 years	US Embassy	Addis Ababa	Name: Ms. Merjan Endris Tel. +251911218211	
Gardening & Landscaping, care and mainainance	1,500,000	3 years	Defense Force Offecers' Club	Addis Ababa	Name: Mr Gebru Tel. +251924296852	
Gardening & Landscaping, care and mainainance	1,000,000	90 Days	Minstry of Forein Affairs		Name: Mr. Alemayehu Tel. +251911465469	
Garden & landscaping, care and maintainance	1,260,000	7 years	Nexus Hotel (****)	Addis Ababa	Name: Mr. Zena Dawit Tel. +251911525919	
Supply of Different Plant Species	6,000,000	90 days	City Gov't of Addis Ababa Environmental Protection and Green Developmment Commission	Addis Ababa	Name: Mr. Gutema Mororda Tel. +251911155752	
Gardening & Landscaping	1,800,050	2 years	Federal Technical and Vocational Training Institute	Addis Ababa	Name: Mr. Zena Tel. +251912009780	
Gardening, Football Field Management, Care and Maintainance	1,200,000	1 year	Athlet Tirunesh Dibaba Youth Sports Academy	Assela	Name: Mr. Abebe Tel. +251912983911	
Indoo & Outdoor Gardening	1,100,000	120 days	Bolie Sub-City Summit Health Center		Name: Mr. Biruk Demssie Tel. +251912688423	



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Supply of Different Plant Species	2,600,000	Yearly bases for 5 years	City Gov't of Addis Ababa Beautification, Park & Cemetery Development and Administration Agency	Addis Ababa	Name: Mr. Fitsum Tel. +251911821559
Landscaping and Gardening Services	925,222.38	1 year	Addis Ababa University, FBE	Addis Ababa	Name: Solomon Tel. +251901581687
Indoor and outdoor garden	400,000	90 days	Meri Health Center	Addis Ababa	Name: Mr. Habtamu Tel. +251918452027
Gardening service & Supply of plants	588,656.72	120 days	Ethiopian Telecommunication Corporation	Addis Ababa	Contact lost
Development, Care and Maintenance of Garden	1,150,000	90 days	Moha Soft drinks Industry	Addis Ababa	Contact lost
Development, Care and Maintenance of Garden & walk ways installation	300,000	180 days	P.P.CP-Bags Factory	Sebeta	Contact lost
Gardening, supply and plant Indoor plants	250,000	30 Days	Ethiopian Commodity Exchange Authority	Addis Ababa	Contact lost
Supply and plant indoor plants	648,000	60 days	Intercontinental Addis Hotel (*****)	Addis Ababa	Name: Mrs. Abeba Tel. +251911624237
Garden & landscaping service	369,000	45 days	Bole Ambassador Hotel	Addis Ababa	Contact lost
New site development and walk ways installation	150,000	45 days	G-7 Trade Industry	Addis Ababa	Contact lost



Garden & landscaping service	225,168	180 days	Addis Ababa Police Commission	Addis Ababa	Name: Eng. Solomon Tel. +251911871429
Gardening & Landscaping	200,000	1 year	Ministry of Justice	Addis Ababa	Name: Mr Afin Tel. Lost
Supply of plants	200,000	60 Days	Tendaho Sugar Factory	Tendaho	Contact lost
Garden development, Supply and plant indoor plants	248,000	45 days	Capital Hotel and SPA	Addis Ababa	Contact lost
Garden and Landscaping Service	614,000	210 days	Sudan Embassy	Addis Ababa	Name: Mr. Abduletif Tel. Lost
Gardening services & Supply of plants	580,000	90 days	Adama Ras Hotel	Adama	Contact lost
Gardening services & Supply of plants	310,050.81	75 days	Nile petroleum.	Addis Ababa & Sululta	Contact lost
Indoor Plants supply	600,000	45 days	Efoyta Health Center	Addis Ababa	Contact lost
Gardening	80,000	30 days	Senai Higher Clinic	Addis Ababa	Contact lost
Gardening & Plant supply	50,000	20 days	Reliance Hotel Apartment	Addis Ababa	Contact lost
Gardening & Plant supply	125,000	15 days	Stay easy International Hotel	Addis Ababa	Contact lost
Supply of indoor plants	285,000	60 days	Kenenisa International Hotel	Addis Ababa	Contact lost
Football Playing Area	250,000	150 days	Spring of Knowledge Academy	Addis Ababa	Name: Mrs. Mekaneselem Tel. +251930100765
Supply of indoor plants	600,000	45 days	Feresmeda Health Center	Addis Ababa	Name: Mrs. Tebibu Tel. +251912412130
Gardening & Landscaping	218,000	120 days	Oromia Offices under Afro-Tsion Construction.	Addis Ababa	Name: Eng. Solomon



					Tel. +251911871429	
Supply of indoor plants	100,000	20 days	King's Hotel	Addis Ababa	Contact lost	
Gardening & Landscaping	800,000	1.5 years	Minilik Referral Hospital.	Addis Ababa	Name: Eng. Solomon Tel. +251911871429	
Gardening & Landscaping	523,000	3 years	Balderas Recreational Center.	Addis Ababa	Name: Mr. Andualem Tel. +251910221659	
Indoor and outdoor gardening service	850,000	60 days	Amoraw Health Center	Addis Ababa	Name: Mr. Fikadu Tel. +251922573551	
Indoor and outdoor gardening service	600,000	90 days	Goro Health Center	Addis Ababa	Name: Mr. Kasu Tel. +251912012436	
Indoor and outdoor gardening service	300,000	45 days	Hidassie Health Center	Addis Ababa	Name: Mr. Teketel Tel. +251913645635	
Indoor and outdoor gardening service	-	60 days average for each	Kazanchis Health Center, Gotera Massalecha Health Center, Maychew health Center(AA), Semen Health Center & so much more Health Centers	Addis Ababa	Contact lost	
Indoor and outdoor gardening service	180,000	120 days	CADAP	Addis Ababa	Contact lost	
Supply of Different Plant Species	1,256,000	Yearly bases for 4 years	Gullele Botanic Garden	Addis Ababa	Name: Mr. Yared Tel. +251910988594	
Landscaping & Greenery Works	2,591,109.60	30 days	FDRE, Technology and Innovation Inst.	Addis Ababa	Mr. Dawud,0911581581	



[Handwritten signature]

Landscaping & Greenery Works	4,813,237	90 days	ECWCO, NISS Kotebe Project	Addis Ababa	Mr. Biruk. 0911484664
Soccer field Works	1,800,000	30 days	AACA, Construction Enterprise	Addis Ababa	Mr. Frew.0911346347

AND SO MUCH MORE....





EMBASSY OF THE REPUBLIC OF INDONESIA
ADDIS ABABA

No. 232/ADM/NL/ADD/IV/2026

To Whom It May Concern

The Embassy of the Republic of Indonesia in Addis Ababa is pleased to provide this letter of reference for Miki Garden & Landscaping Service, which has been under contract with the Embassy since November 2025 and continues to serve us to date.

Throughout the duration of our cooperation, Miki Garden & Landscaping Service has been responsible for the maintenance of the Embassy's gardens, outdoor areas, and indoor plants, covering both the Chancery and the Ambassador's Residence. Their scope of work includes not only regular maintenance services but also the provision of necessary supplies such as plants, gardening tools, and fertilizers, delivered in accordance with an agreed schedule.

During our engagement, Miki Garden & Landscaping Service has demonstrated professionalism, reliability, and consistency in maintaining the quality and appearance of the Embassy's premises.

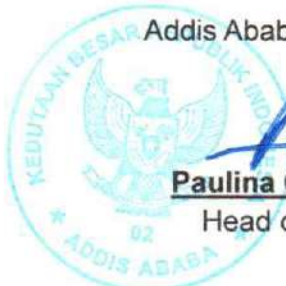
Based on our experience, the Embassy of the Republic of Indonesia in Addis Ababa is pleased to recommend Miki Garden & Landscaping Service for any future opportunities.

Should you require any further information, please do not hesitate to contact the Embassy.

Addis Ababa, 22 April 2026



Paulina Gupta Wijaya
Head of Chancery





Addis Ababa, 31 March 2026

Embassy
of the Republic of Poland
in Addis Ababa

Reference Letter

To Whom It May Concern,

This is to confirm that *Miki Garden & Landscaping Service* provided gardening services for the Embassy of Poland in Addis Ababa. Their work included tree cutting, planting of vegetation, and general garden maintenance.

All tasks were carried out professionally, efficiently, and with great attention to detail. *Miki Garden & Landscaping Service* demonstrated reliability, good organization of work, and a proactive approach to assigned duties.

We are satisfied with the quality of their services and can recommend this company as a trustworthy and competent contractor.

Sincerely,

Anna Dmitrowicz-Kaliciak
III Secretary
Head of Finance & Administration



June 2, 2025

To Whom It May Concern:

I am pleased to write this recommendation for, who has been providing garden and landscaping services for the U.S. Embassy in Addis Ababa and residential premises for several years.

Miki Garden Belt and Landscaping Service has consistently demonstrated a high level of professionalism and reliability. Their team is well-organized, with two team leaders who ensure smooth operations: one supervises the gardeners regularly, while the other manages administrative tasks and assignments. This structure facilitates effective communication and coordination.

The gardeners assigned to our residences are punctual and diligent, consistently meeting our standards and addressing our requests. Miki Garden Belt and Landscaping Service is known for their adaptability and clear communication, making them a pleasure to work with. They are also highly receptive to feedback, often implementing suggestions promptly.

In summary, I highly recommend Miki Garden Belt and Landscaping Service for their exceptional garden and landscaping services. Their professional team, punctuality, and effective communication make them an excellent choice for any organization.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gloria Janowsky".

Gloria Janowsky
Assistant General Services Officer
U.S. Embassy Addis Ababa





Public Affairs Section
U.S. Embassy, Addis Ababa

To Whom It may Concern,

This is to certify that Miki Garden Belt and Landscaping Services has provided five escorts for the Satchmo Center from 2024 to the present. The escorts—Memekia Abebaw, Netsanet Abate, and Mulubirhan Hailemariam, Helen Bitew and Dereje Bitew —have demonstrated exceptional professionalism, discipline, and high ethical standards.

I sincerely appreciate the outstanding services the escorts have rendered by welcoming our program guests and assisting us during events. I would like to extend my gratitude to Miki Garden Belt and Landscaping Services for their support.



Sincerely,

Stewart Davis,

Asst. Cultural Affairs Officer

U.S. Embassy, Addis Ababa



 የኢ.ፌ.ዴ.ሪ የቴክኒክና ሙያ ስልጠና ኢንስቲትዩት FEDERAL TECHNICAL & VOCATIONAL TRAINING INSTITUTE	Institution Name የኢ.ፌ.ዴ.ሪ ቴ/ሙ/ስ ኢንስቲትዩት ስራተኞችና መምህራን ክብብ FDRE TVT INSTITUTE		Document No. OF/FTI/ALL/01		
	Title ወጪ ደብዳቤ Outgoing Letter		Issue No. 2	Page No. Page 1 of 1	
Effective date 01/09/2016					

ቁጥር/Ref. No: 7143551022

ቀን/Date: 16/08/2018



ለሚመለከተው ሁሉ

ባለብት

ጉዳዩ፡- የመልካም ስራ አፈፃፀም ደብዳቤ ስለመስጠት

በርዕሱ ለመግለፅ እንደተሞከረው 'ሚኒ ጋርደን ቤልትና ላንድስኬፒንግ አገልግሎት' የተባለ ድርጅት በማዝያ ወር 2016 ዓ.ም በኢንስቲትዩታችን በወጣው የግቢ ማስዋብና እንክብካቤ አገልግሎት ጫረታ አሸናፊ ሆነው ወል በመያዝ የተጠቀሰውን አገልግሎት ሲሰጡ የቆዩበትን የመልካም ስራ አፈፃፀም ደብዳቤ እንድንሰጣቸው ጠይቀዋል።

መዚሁም መሰረት የተጠቀሰው ድርጅት ከሚያዝያ 11/2016 ዓ.ም ጀምሮ እስከ መጋቢት 10/2017 ድረስ ለአንድ ዓመት የወጣውን ጫረታ አሸንፈው አገልግሎት ሲሰጡ የቆዩ ሲሆን በነበራቸው መልካም የስራ አፈፃፀም ወላቸው ለተጨማሪ አንድ አመት እንዲራዘም የፌዴራል ግዢና ንብረት አስተዳደር ባለስልጣንን ጠይቀን ስለተፈቀደልን ከመጋቢት 10/2017 እስከ ይህ ደብዳቤ እስከተፃፈበት ጊዜ ድረስ በአጥጋቢ ሁኔታ አገልግሎት ሲሰጡን የቆዩ በመሆኑ ይህን የመልካም ስራ አፈፃፀም ደብዳቤ የሰጠናቸው መሆኑን አንገልግለን።

ግልባጭ

- > ለዋና ዳይሬቲር
- > ለአስተዳደር ም/ዋና ዳይሬቲር
- > ለመሰረታዊ አገልግሎት ስራ አስፈፃሚ
- > ለግዢና ፋይናንስ ስራ አስፈፃሚ

ፌቴሙስኢ





የተቋሙ ስም / Institution Name
በኢ.ፌ.ዴ.ሪ ቴ/መ/ሥ/ኢ የቴክኖሎጂ ማምረት እና ብዩዳ ልሀቀት ማዕከል
Center of Excellence for Technology Manufacturing and Welding

Document No.
 OF/CETMW/CEO/04

CETMW
 የቴክኖሎጂ ማምረት እና ብዩዳ ልሀቀት ማዕከል
 Center of Excellence for Technology Manufacturing and Welding

Effective date
 01/03/2017 E.C

Title
ወጭደ ብዳ ቤ
Outgoing Letter

Issue No.
 1

ቁጥር/ Ref. No: 264-ክ.ጠ-16
 ቀን/Date: 9-8-2018

ለሚኒ ጋርደን ቤልትና ላንድስኬፒንግ አገልግሎት

አዲስ አበባ

ጉዳዩ:- የመልካም ሥራ አፈፃፀም መረጃ መስጠትን ይመለከታል

ከላይ በርዕሱ ለመጥቀስ እንደተሞከረው የሚኒ ጋርደን ቤልትና ላንድስኬፒንግ አገልግሎት በማዕከሉ ግቢ ውስጥ የሚገኘው የአረንጓዴ ስፍራ መከታተልና የመንከባከብ ተግባር ለሚሰሩበት የመልካም ሥራ አፈፃፀም መረጃ አንዲሰጣቸው በቁጥር:- ሚ.ጋሌልካ/001/2730/18 በ18/07/2018 ዓ.ም በተፃፈ ደብዳቤ ጠይቀዋል።

ስለዚህ የሚኒ ጋርደን ቤልትና ላንድስኬፒንግ አገልግሎት በፊዴራል ቴክኒክና ሙያ ስልጠና ኢንስቲትዩት ስር በሚገኘው የቴክኖሎጂ ማምረትና የብዩዳ ልሀቀት ማዕከል ውስጥ ከሚዚያ 15/2017 ዓ.ም ጀምሮ የጋርደን ክትትል እና እክብብካቤ አገልግሎት ለመስራት የሥራ ወል ስምምነት ከፈፀሙ ጀምሮ ግቢ ማስዋብ ፤ ክትትል እና እክብብካቤ ሥራዎችን በተሻለ መንገድ እየፈፀሙ መሆኑን በማረጋገጥ ይህ የመልካም ሥራ አፈፃፀም መረጃ የሰጠናቸው መሆኑን እናሳውቃለን።

ግልባጭ

የቴክኖሎጂ ማምረትና የብዩዳ ልሀቀት ማዕከል
 የግዥ፣ፋይናንስ እና ንብረት አስተዳደር
 ቴ/ማ/ብ/ል/ማዕከል



ከሰላምታ ጋር

 ገዛኢ መብራሀቱ በየጎ
 የቴክኖሎጂ ማምረት እና ብዩዳ
 ልሀቀት ማዕከል ኃላፊ



በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የገቢዎች ሚኒስቴር

THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA
MINISTRY OF REVENUES

መጋቢት 28 2018

ቀን
Date
ቁጥር 2.A.1/284/18
Ref.No

ለ ሚ.ክ. ጋርደን ቤልትና ላንድስኬፒንግ
አዲስ አበባ

ጉዳዩ:- የመልካም ሥራ አፈፃፀም መስጠትን ይመለከታል

ሚኒስቴር መ/ቤታችን በ2017 በጀት አመት የምድረ ግቢ እና የቢሮ አትክልቶች እንክብካቤ አገልግሎት ግዥ ለመፈጸም ባወጣው ግልፅ ጨረታ መለያ ቁጥር MOR-NCB-G-0200-2017-BID ሚ.ክ. ጋርደን ቤልትና ላንድስኬፒንግ አገልግሎት አሸናፊ መሆኑ ይታወቃል።

በዚህ መሰረት ድርጅቱ በቀን 17/07/2018 በቁጥር ሚ.ጋቤላአ/001/2728/18 በባፈው ደብዳቤ የመልካም ሥራ አፈፃፀም ማስረጃ እንዲሰጣቸው በጠየቁት መሰረት ከሰኔ 1/10/2017 ጀምሮ ይህ ደብዳቤ ወጪ እስከሆነበት ቀን ድረስ የአትክልቶች እንክብካቤ አገልግሎቱን በውሱ መሰረት እና በሚፈለገው መልኩ በጥሩ ሁኔታ እያቀረቡ በመሆኑ ይህንን የመልካም ሥራ አፈፃፀም የሰጠናቸው መሆኑን እንገልጻለን።



አሰጣጥ ታ ጋር
26/07/2018

ግልባጭ

- > ለተቋማዊ አቅምና ድጋፍ ቢሮ
- > ለግዥና ፋይናንስ አስተዳደር ዳይሬክቶሬት
- > ለግዥ የሥራ ሂደት
- > ለጠቅላላ አገልግሎት ቡድን አስተባባሪ

ገቢዎች ሚኒስቴር



Certificate of Appreciation

On behalf of the Commission, the Operations Support Services Directorate
would like to convey its sincere appreciation to

Miki Garden Belt and Landscaping Service

for the outstanding service rendered during the February 2026 Summit.
Your tireless efforts, professionalism, and cooperation greatly contributed to the success of
this important event. Thank you for your dedication and support.

Mr. Abdellahi Nahah
Director, DCMP
Ag. Director, OSSD





የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የውጭ ጉዳይ ሚኒስቴር

Federal Democratic Republic of Ethiopia
Ministry of Foreign Affairs

197 JUL 2020
Date
Am 25/26/12
No.

To whom it may concern

Miki Garden Belt & Landscaping service has recently completed the project in The Federal Democratic Republic of Ethiopia Ministry of Foreign Affairs, on which the scope of work included; Gardening, supply & plantation services.

During their service, they were knowledgeable and committed in their scope of work. They have ethical employees and were diligent in completing each activity. They have accomplished the project with professional practice and have high manner of work with proper time and resource management.

Thus, we would not hesitate to recommend Miki Garden Belt & Landscaping service for your upcoming Gardening, supply & plantation services and any related project needs.

Sincerely;

Meaza Heskayas Belay
Property Management
Service Director
General
Minister
Federal Democratic Republic of Ethiopia
Ministry of Foreign Affairs

Miki Garden Belt & Landscaping Service
Your Green Hand Company
0965 19 19 19

SWISS INN

NEXUS HOTEL
ADDIS ABABA

Ref.No: SWN/OD/0020/20

Date: - 13/02/2020

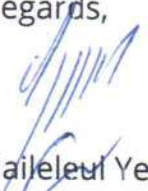
TO WHOM IT MAY CONCERN

Miki Garden Belt & Landscaping Service has been recently completed the project of our company, Swiss Inn Nexus Hotel on which the scope work included; Outdoor Garden and Landscaping service, Indoor plants Supply and Plantation, Care and Maintenance Service.

The company field of work were knowledgeable about their scope of work and were very professional including their committed and ethical employees and diligent completing each activity. More importantly, they were conscientious about safety and environment issues and also left the work areas clean and free of debris.

I would not hesitate to recommended Miki Garden Belt and Landscaping Service for your upcoming gardening, Landscaping, care and maintenance services and any related project needs.

Regards,


Haileleul Yelma
Operation Director

SWISS INN

NEXUS HOTEL
ADDIS ABABA
+251 116 670 067





ቀን: 29/12/2010
Date
ቁጥር: AAU/02/761/2010
Ref.No.

Letter of Recommendation

This is to write letter of recommendation to Mr. Tesfamicheal Bayleyegn, who is the owner, manager and horticulturist of Miki Garden Belt and Landscaping Service has successfully completed his contract entered with *Addis Ababa University*.

To implement gardening (New site development) Landscape designing and work (walk ways, fountain installations, curve stone installation) Supply and plant house plants or indoor plants with his own flower pots /vase and also the rehabilitation care & maintenance/follow-up/ of green area.

We always value his interest to bring up to date his valuable professional experience and do well in indicating services.

We came to be aware that in additional to his responsibilities, he has knowledge and skill to contribute a lot on the success of beautiful & green environment.

We wish him to get the opportunity to weight up his competence dedication and performance.

Sincerely Your



የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
አዲስ አበባ ዩኒቨርሲቲ
ኢንፎርሜሽንና ኮሙኒኬሽን ቴክኖሎጂ ዲቪዥን/ፕሮጀክት ቢሮ



በአዲስ አበባ ከተማ አስተዳደር የአካባቢ ጥበቃ እና አረንጓዴ ልማት ኮሚሽን
Addis Ababa City Government Environmental Protection & Green Development Commission

ቀን 27/04/2013
ቁጥር 114/22-02/1565

ለ ሚኪ ፖርደን ቤልትና ላንድስኬፕንግ አገልግሎት
አዲስ አበባ

ጉዳይ፤-የመልካም ስራ አረጋግጫን ይመለከታል

ከላይ ለመግለፅ እንደተሞከረው በአዲስ አበባ ከተማ አስተዳደር የአካባቢ ጥበቃ እና አረንጓዴ ልማት ኮሚሽን መ/ቤት ለሀምሌ 22/2011ዓ/ም በሀገር አቀፍ ደረጃ እንደ አዲስ አበባ ከተማ አስተዳደር ለአረንጓዴ አሻራ ቀንን በማስመለከት በነበረው የችግኝ ተከላ መርሃ ግብር ላይ ብዛት ያላቸው የተለያዩ ችግሮችን በማቅረብ ሚኪ ፖርደን ቤልትና ላንድስኬፕንግ አገልግሎት ድርጅት ዉል ገብተዉ ችግኝ ለኮሚሽን መስሪያ ቤቱ በሽያጭ መልክ ማቅረብ፣ ይታወቃል በመሆኑንም የመልካም ስራ አረጋግጫ ይሰጠን ብለዉ በጠየቁት ደብዳቤ መሠረት በቀን 06/04/2013 ዓ/ም ደብዳቤ ቁጥር ሚፓቤላአ/001/088/13 ይህንን የመልካም ስራ አረጋግጫ ተሰጥቷቸዋል ።



ከሠላምታ ጋር

ሆይወት አብርሃ ገመድህን
አካባቢዎች አያያዥ ከትተልና
የጥፎ ዳይሬክቶሬት ሳይሬክተር

አ.አ.አካ.ጥ.አረ.ልማት ኮሚሽን



የመከላከያ ሠራዊት መኮንኖች ክብብ
Defence Force Officers Club



ቀን 03/06/12 E.C
 Date

ቁጥር
 Ref. No D.F.O.C.N/785/2012 E.C



TO WHOM IT MAY CONCERN

I am pleased to mention miki garden belt and landscaping service as a reference of favor for any type of projects related to garden and landscaping services. The company was employed to do landscaping works in our recreational club, Defense Force Officers' Club and they have finished and delivered the project with highly appreciated and skillfully furnished outputs,

Throughout the project, they gave special attention for their quality of works and careful incorporation of existing features including raised plants and other physical structures in order to aggregate without intentions and the realization of our needs with integration of professional thoughts.

Finally, it is with great pleasure to recommend MIKI Garden Belt and landscaping service to you for Gardening, Landscaping, Care, Maintenance, and any other related works.



Best Regards

[Signature]
 AYENALEM HOMSTU



የምንሰጣቸው አገልግሎቶች

- የምግብና የመጠጥ
- የባር አገልግሎት

የአዳራሽ ኪራይ

- ለሠርግ
- ለሰብሰባ
- ለልደት
- ለተለያዩ ዝግጅቶች

የመኖሪያ ቤቅ ኪራይ

- ለሠርግ
- ለሰብሰባ
- ለልደት
- ለተለያዩ ዝግጅቶች
- ፒዛ
- የግዳ ቲኒስ
- የቴብል ቲኒስ
- የፑል
- የክረምብ
- የአስተም ባዝ
- የካፈ
- ለግብርና ለሠርግ

Service available

- Restaurant
- VIP Restaurant
- Bar
- VIP bar

Hall rent

- For wedding
- Meeting &
- Different events
- Pizza

Garden rent

- For wedding
- Meeting
- Birthday &
- Different Occasions
- Ground tennis
- Table tennis
- Pool
- Steam bath
- Cafe





TO WHOM IT MAY CONCERN

It is with great pleasure that I provide a letter of recommendation for Miki Garden Belt and Landscaping Services for their favorable execution of tasks and countless efforts to accomplish their jobs of Garden and Landscaping Services in our health center, (Bole Sub-City Meri Health Center).

They have done the project nicely with professional practices and highly committed manner of work that enables us to have qualified delivery of work with proper time and resource management hence keep us with great appreciation in mind.

I strongly recommend Miki Garden Belt and Landscaping Service for any projects and services related to Gardening, Landscaping and Care and Maintenance Services.



Sincerely,

ቀርቶ ገፊ
 Habtamu Berered Tefera
 ማደካ ጳጳሪ/ኮር
 Medical Director



[Handwritten signature]



REF.no. :- G/S/C/EPO/G/D 096/12
 DATE :- February 10/2020

TO WHOM IT MAY CONCERN

Miki Garden Belt & Landscaping Service has been successfully supplied Ornamental Plants and Outdoor Garden and Landscaping materials for our Beautification and Park Development work of our Organization, Gullele sub city administration environmental protection & Green development office with on time delivery as per proposed specifications.

The Company were knowledgeable enough about their scope of work and were very professional including their committed and ethical employees and attentive in completing each activity on time. More importantly, they were conscientious about safety of plats and environmental issues and also they keep working areas clean and habitable.

I would not hesitate to recommend Miki Garden Belt and Landscaping Service for your upcoming Gardening, Landscaping, Care and Maintenance Services and any related project needs.

Sincerely,





የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
ኢትዮጵያ ምርት ገበያ ባለሥልጣን
THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA
ETHIOPIA COMMODITY EXCHANGE AUTHORITY

ቀን 19/04/2004
Date
ቁጥር 9077/01/97/2004
Ref. No.

ለሚመለከተው ሁሉ

የባለስልጣን መስሪያ ቤታችን በቢሮነት የሚገለገልበት ሚክሲኮ የሚገኘውን የቀድሞ ቡናና ሻይ ህንጻ በአረንጓዴ ተክሎችና አበቦች ለማስዋብ ባለው ፍላጎት በጋርድኒን ሥራ የተሰማሩ ድረጅቶችን በመጋበዝ አወዳድሮ ሥራውን አሸናፊ ለሆነው ሚኪ ጋርደን ቤልትና ላንድስኬፒንግ አገልግሎት በሰጠው መሠረት ድርጅቱ አዲስ የጋርደን ሥራና የቤት ውስጥ አትክልቶች / New site development and House plants/ በመትከል ሥራውን በሚገባ የተወጣ ከመሆኑም በተጨማሪ ተሰርተው የተጠናቀቁትን አትክልቶች እንዳይበላሹና ውበታቸው በአማረ ሁኔታ እንዲቀጥል ውል በመግባት አስፈላጊውን የሙያ ክትትልና እንክብካቤ በማድረግ ላይ እንደሚገኝ እየገለጸን፤ መልካም የሥራ ዘመን እንዲሆንለት እንመኛለን።



“ ከሠላምታ ጋር ”
[Signature]
በኃይለ ደበታ
የግዥ ፋይናንስ ንብረት አስተዳደር
ጻይሬክተር



እባክዎን መልስ ሲሰጡ የደብዳቤያችንን ቁጥር ይጥቀሱ
Please quote our reference when replying

ብ ሉ ና ይ ል

የፒፒና ክራፍት ወረቀት ክፈለግ ማምረቻ
ኃላፊነቱ የተወሰነ የግል ማኅበር



BLUE NILE

For P.P. & Craft Paper Bags Manufacturing
Private Limited Company

Head Office: Addis Ababa, 251-1-1240471 Fax: 251-1-1240471
Factory: Debrezeit P.O.Box 840 A.A. Ethiopia
E-mail: blunile.budh@te

Our Ref: 296/201/16/248103

Date 08/01/2003 :

ለሚመለከተው ሁሉ

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AFRICAN UNION

الاتحاد الأفريقي

UMOJA WA AFRIKA



UNION AFRICAINE

UNIÃO AFRICANA

UNIÓN AFRICANA

FRAMEWORK AGREEMENT

BETWEEN

THE AFRICAN UNION

AND

**MIKI GARDENING BELT & LANDSCAPING
SERVICES**

FOR
PROVISION OF GARDENING & LANDSCAPING
SERVICES FOR THE AFRICAN UNION
COMMISSION



SEPTEMBER 2025



FRAMEWORK AGREEMENT

Provision of Gardening & Landscaping Services

This Framework agreement (the **Agreement**) is entered into this ____ day of _____ 2025 between.

The **African Union**, represented by the African Union Commission (hereinafter referred to as the Commission), having its principal place of business at the African Union Headquarters, P.O. Box 3243, Roosevelt Street, W21K19, Addis Ababa, Ethiopia, Tel: +25111551770, Fax: +251 11 551, on the one hand.

And

Miki Gardening and Landscape Services, (hereinafter referred to as the "Contractor"), having its principal address in Addis Ababa, Ethiopia, email: mikigarden2010@yahoo.com, +251 930 109 999, of the other part.

The AUC and MIKI Gardening Belt & Landscaping Services are hereinafter referred to as a "Party" and collectively as "Parties" to this Agreement.

WHEREAS, the Commission may require the Contractor to undertake the activities, under the terms of the Agreement, as defined in the Statement of Requirements hereto (Appendix 1) and as defined in the subsequent individual Calldown Contracts which shall be placed pursuant to the Agreement.

1. Terms of Agreement

- a. This Agreement and any Calldown Contracts shall be subject to the General Conditions of Contract for Framework Agreements (attached) (hereinafter referred to as the **General Conditions**).
- b. No changes to the terms or scope of this Agreement, or any Calldown Contracts under it, shall be valid or binding unless they are explicitly agreed upon in writing by the Contract Officer and the Contractor. Such agreements must be in the form of letters titled "Amendment to Framework Agreement" or "Amendment to Calldown Contract," respectively.
- c. The Commission takes no responsibility (Legal, Financial, and Administrative) for any activities undertaken outside of those expressly contained in this Agreement and more particularly defined in the Calldown Contracts made under this Agreement.

2. Duration of Agreement

The Agreement is for a 1-year duration. It shall become effective from the date of signing between the Parties, unless terminated in accordance with the provisions of Clause 10 of the General Conditions or extended by an "Amendment to Framework Agreement". The Contract may be extended based on the quality of service, in the most economic, efficient, and effective way, and most importantly, the technical performance of the Contractor under the same terms and conditions and upon mutual written acceptance by the parties.



3. Place and Time frame for Commencement

The place of execution of this agreement shall be Addis Ababa, Ethiopia. Except where expressly altered by a Calldown Contract, the timeframe of commencement of activities under this Agreement shall be as defined in Article 2 above.

4. Contract Price and Payment

For services rendered pursuant to Appendix 1 (Statement of Requirement), Annex A, the Commission shall pay the Contractor a total lump sum amount of **USD81,396.48** (VAT Inclusive) over a period of one (1) year, as outlined below.

MONTHLY RATES FOR GARDENING AND LANDSCAPING SERVICES PER LOT ARE AS FOLLOWS:

- **LOT 1** – (AUC Old Compound, Julius Nyerere Peace & Security Building, Human Rights Memorial Garden) **USD2,863.97** (VAT Inclusive)
- **LOT 2** – (AUC New Compound, Meles Zenawi Integrated Service Center, Africa – China Friendship Garden) **USD3,429.79** (VAT Inclusive)
- **LOT 3** – (Africa House & DCP Residence) **USD489.28** (VAT Inclusive)

Thus, the Total Monthly Cost for Lot I, Lot II, and Lot III is **USD6,783.04.**

5. Payment Conditions

- a) Purchase Order will be issued in USD; however, payment shall be made in Ethiopian birr (ETB) as per the prevailing bank rate, upon submission by the Contractor of invoices and a monthly gardening and landscaping Service Report of work done to the designated Contract Officer.
- b) Payment shall be made within 30 days from the date of receipt of the invoice, and the monthly gardening and landscaping services service report of work done by the designated Contract Officer.

6. General Administration

The Commission will appoint a Contract Officer who will be responsible for maintaining, negotiating, and initiating any amendments to this Agreement in accordance with the African Union procurement procedures.

7. Obligations of the Commission

The Commission shall:

- a) Pay the Contractor in accordance with the provisions of Articles 4 and 5 above,
- b) Allow the Contractor, its agents, and employees convenient access to the premises at any reasonable time.
- c) Provide AUC Security access identity cards for the authorized agents of the Contractor and its employees.
- d) Provide storage space for equipment, tools, materials, and consumables.



- e) Cater for the provision of toilet paper and installation of soap dispensers in all the washrooms.

8. Obligations of the Contractor

The Contractor shall:

- a) Assume overall responsibility for the provision of gardening and landscaping services, use of chemicals, equipment, and labour within the sites stated in Article 1 above.
- b) Perform the Services and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques, practices, security and safety methodologies, and observe sound management practices. Employ appropriate advanced technology and safe methods.
- c) Constantly keep on site competent Managers/Supervisors, and any instructions given to him or her by the Commission or its representatives shall be deemed to be given to the Contractor. The Contractor shall promptly remove from the work site any supervisor or employee whose work or conduct is deemed unsatisfactory by the African Union Commission.
- d) Submit the appropriate Certificate of Characters, a copy of Ethiopian IDs, and a Passport-Size photograph for all employees or agents working at the premises of the AU Commission for security clearance before the issuance of the appropriate AUC security access IDs.
- e) Register with the AUC Security and Safety Services and the Administration and Facilities Division, the makes, models, and serial numbers of all its equipment and tools brought into the AUC Compound so as to ease their withdrawal when the need arises.
- f) Insure its employees under appropriate insurance coverage and shall be responsible for any medical costs or treatment of its employees and agents.
- g) Submit monthly invoices and appropriate reports to the designated Contract Officer on the activities carried out prior to any payment.

9. Contractor's Duty of Care:

The Contractor shall take possession of the sites and will be fully responsible for the care, custody, and control of the work as outlined in the scope of work on the effective date of this contract. They shall continue the work for the duration of the contract period unless the contract is terminated according to its provisions or a further extension is granted by the Commission.

10. Personnel

- a) The Contractor shall hire and oversee all staff required to discharge the duties under this contract. The terms and conditions of employment shall be



agreed upon between the Contractor and its staff considering the prevailing, conditions of employment in Ethiopia.

- b) The Contractor shall notify the Commission before starting the service about each employee's first and last name, nationality, date of birth, technical qualifications, vocational certificates, languages spoken, and address.
- c) The Contractor shall enforce strict discipline and good order among the Contractor's employees. The Contractor shall exercise the necessary supervision and control to prevent Contractor's employees from violating any rules and regulations.
- d) The Contractor and its employees must follow the Security and Safety Regulations of the AUC. The Security Access IDs issued by the AUC shall remain the property of the Commission, are non-transferable, and must be returned to the Commission when the individual to whom the IDs were issued leaves the Contractor's employment.

11. Inspection of the Works

The Commission retains the right to inspect the works regularly and determine that they have been satisfactorily completed.

12. Defects after Completion

Any defects or other faults which shall be due to materials or workmanship not being in accordance with this Contract shall be made good by the **Contractor** at its own expense.

13. Injury to persons or property

a) Injury to Persons

The Contractor shall be solely responsible for and shall indemnify and hold harmless the Commission against any liability, loss, claim, or proceeding arising under any law or regulation relating to personal injury or death that occurs during or as a result of the execution of the Work, unless such injury or death is caused by any act or omission of the Commission or any person acting legally on its behalf.

b) Damage to Property

Except for such loss or damage by fire as is at the risk of the Commission, the Contractor shall be liable for and shall indemnify the Commission against any loss, liability, claim or proceedings in respect of any damage whatsoever to any property real or personal in so far as such damage arises out of, or in course of, or by reason of the execution of the Works provided always that the same is due to the negligence, or default of the Contractor, its servants, agents or of any subcontractor.



14. Force Majeure

1. Neither Party hereto shall be liable for failure to perform any obligation hereunder either expeditiously or at all in the event of and to the extent that such failure is caused by an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable measures all with the objective of carrying out the Terms and Conditions of this Contract.

- a) For this Contract "Force Majeure" means an event which is beyond the reasonable control of a Party, and which makes the Party's performance of its obligations hereunder impossible or impracticable as reasonably to be considered impossible in the circumstances and includes but is not limited to war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strike, lockouts, or other industrial action are within the power of the Party invoking Force Majeure to prevent) confiscation or any other action by government agencies.
- b) Force Majeure shall not include: (i) any event which is caused by the negligence or intentional action of a Party or such Party's Sub-Consultants or agents or employees, (ii) any event which a diligent Party could reasonably have been expected to both consider at the time of the conclusion of the Contract and to avoid or overcome in the carrying out of its obligations.

2. Measures to be taken:

- (a) A Party affected by an event of Force Majeure shall take all reasonable measures to remove such Party's inability to fulfil its obligations hereunder with a minimum delay.
- (b) A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible and in any event not later than Fourteen (14) days following the occurrence of such event, providing evidence of the nature and cause of such event. It shall similarly give notice of the restoration of normal conditions as soon as possible.
- c) Any period within which a Party, pursuant to this Contract, is required to complete any action or task shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

15. Dispute settlement

In the event of any dispute arising out of this contract, the Parties shall endeavour to resolve such dispute amicably, where reasonable steps have been taken and no resolution has been reached within 60 days, the Parties shall settle the dispute through arbitration in accordance with the UNCITRAL Arbitration Rules in force at the time of the dispute. In any arbitration proceeding, the following shall apply:

- a) Unless otherwise agreed by the Parties, proceedings shall be held virtually on a platform agreed to by both Parties;
- b) There shall be one arbitrator who shall be appointed by mutual agreement of the Parties;
- c) If the Parties are unable to agree on the appointment of a sole arbitrator



within 30 days of notice of arbitration, the appointment shall be made, upon the request of either Party, by the International Court of Arbitration in Paris;

- d) English language shall be the official language for all purposes, with interpretation to other AU working languages when necessary;
- e) The decision of the sole arbitrator shall be final and binding.

16. TERMINATION

Notwithstanding Article 14 on force majeure, either party may terminate the Contract upon 30 days' notice, in writing, to the other party.

1. Termination by the Contractor

The Contractor may exercise the option to terminate this contract under the following conditions: -

- a) Failure by the Commission to remedy any discrepancy in the performance of its obligations;
- b) Violation of the terms of the contract by the Commission.
- c) Force majeure

2. Termination by the Commission

The Commission may exercise the option to terminate this contract under the following conditions: -

- a) Failure by the Contractor to remedy any discrepancy in the performance of its obligations;
- b) If the Contractor becomes insolvent or bankrupt;
- c) Violation of the terms of this contract by the Contractor;
- d) Force majeure

17. Entire agreement and amendment

- a) This Contract expresses and contains the entire agreement of the parties hereto. There are no other warranties, representations, or agreements except as herein contained.
- b) The Contract may not be modified, amended, or supplemented except in writing signed by the parties.

18. Law applicable

This Agreement shall be interpreted in accordance with International Law.

19. General provisions

- a) Unless authorized in writing by the AUC, the Contractor shall not use the name, emblem, or official seal of the Commission and/or any abbreviation of the name of the African Union and/or the Commission for advertising or for any other purpose.



- b) All objects found within the AUC premises by the Contractor's staff shall be handed over promptly to the AUC's office for the Safety and Security Services.

20. Notices

- a) Any notice given by one party to the other pursuant to this Agreement shall be sent to the other party in writing by personal delivery or e-mail.
- b) A notice shall be adequate when delivered or on the date specified in the notice, whichever is later.

21. Acknowledgement

The Contractor shall confirm acceptance of the terms of this Agreement by signing and returning to the Contract Officer the duplicate copy enclosed herewith within a period of 30 days.


22. Non-Exclusivity:

The contract shall be a Non-Exclusivity contract, meaning the AUC can exercise the right to invite other Suppliers for a specific activity related to the contract.

For and on behalf of the Commission

Name: Rico Bien Aime

Position: Director, Operations Support Services Directorate

Signature: 


Date: 15/9/2025



For and on behalf of MIKI GARDENING BELT & LANDSCAPING SERVICES

Name: _____

Position: _____

Signature: 

Date: 15/09/2025

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Tesfayohannes Bayleyegn
General Manager



FIXED-TERM SERVICE AGREEMENT
Gardening and Landscape Maintenance Services

This Agreement is made on this 10 day of March, 2026, between:-

Afromile Trading PLC (LinkUp Addis Media & Events) Address:- Bole Sub City, Woreda 03, Addis Ababa, Ethiopia Hereinafter referred to as **"the Client"**

AND

Miki Garden Belt & Landscaping Service
Address: _Addis Ababa, Yeka Subcity w/08, HN, 991
Represented by:-Tesfamichael Bayleyegn

Hereinafter referred to as **"the Service Provider."**

1. Purpose of the Agreement

The purpose of this agreement is to provide **professional garden care and maintenance services** at **Ethio-Korean Veterans Memorial Park, Addis Ababa.**

2. Contract Duration

This agreement shall be a **fixed-term contract for a period of Twelve (12) months**, commencing on **March 10, 2026**, and ending on **May 10, 2027**, unless terminated earlier by mutual agreement of both parties, and if the agreement between the client and the government becomes terminated.

3. Scope of Services

The Service Provider agrees to deliver the following gardening and landscaping services throughout the contract period:

3.1 Staffing Provision

- Assign **16 skilled gardeners** for daily gardening activities.
- Assign **1 Project Supervisor** permanently on site.
- Provide **1 Professional Horticulturist occasionally** for technical supervision and consultation.

3.2 Soil Improvement

- Supply and apply **fertile topsoil for top dressing twice a year** where necessary to maintain the health of the garden areas.

3.3 Organic Fertilizer

- Supply and apply **well-fermented and decomposed organic fertilizer** for the flowers excluding the lawn grass once a year.

3.4 Tools and Equipment

The Service Provider shall supply all necessary gardening tools and equipment including but not limited to:

- Garden hand tools

Addis Ababa, Bole Sub City, Woreda 03, Cameroon Street, Heritage Building, Office No. 201

Phone Number: 0911992684/0911760603

<https://linkupaddis.com/> / Afromile



- Wheelbarrows
- Sprinklers
- Garden hoses
- Staff uniforms
- Safety gears
- Any other gardening tools to execute the gardening work

All equipment must remain available and functional throughout the contract period.

4. Responsibilities of the Service Provider

The Service Provider shall:-

- Ensure all gardening staff perform their duties professionally and safely.
- Ensure that all the plants and greenery within the compound remain flourishing, green and always in good condition
- Maintain the park's green areas, plants, lawns, and landscapes in good condition. (Both before and beyond the river adjacent to the park)
- Coordinate with the **Park Operations Management** for any care and maintenance needs or services.
- Ensure workers follow safety and environmental standards.

5. Responsibilities of the Client

Afromile Trading PLC shall:-

- Provide access to the park facilities required for the service.
- Will provide irrigation water for all garden and Landscaping areas through installed water pipe Lines
- Coordinate operational supervision through the designated **Park Operations Manager**.
- Process service payments according to the agreed financial terms.
- The client should make functional all the water points installed for effective garden care taking service throughout the contract period.

6. Service Payment

The Client agrees to pay a monthly payment for the Service Provider a service fee of:- **ETB 512,000.00 (Five Hundred Twelve Thousand Birr) including 15% VAT per month**

Payment shall be made according to the agreed payment schedule /monthly/ between both parties.

7. Termination

Either party may terminate this agreement with **written notice before** 10 calendar days if contractual obligations are not fulfilled or under mutual agreement.

8. Governing Agreement

This contract represents the entire agreement between both parties regarding the garden and landscaping care taking services for the specified period.

9. Conflict resolution

Addis Ababa, Bole Sub City, Wereda 03, Cameroon Street, Heritage Building, Office No. 201
Phone Number: 0911992684/0911760603
<https://linkupaddis.com/> Afromile



Both parties shall solve their disagreement amicably if it happens. But if their disagreement can not be solved amicably, it shall be solved by Ethiopian law.

10. Acceptance

By signing below, both parties confirm that they have read, understood, and agreed to the terms and conditions stated in this agreement.

On Behalf of Afromile Trading PLC

Name:- Eyob Workneh
Position:- Business Dev't Director
Signature:- [Signature]
Date:- 12 Mar 2026

- Witness 1. Benekef Yacob
2. Gerese mequanen
3. Abebe Abate



On Behalf of Miki Garden Belt & Landscaping Service

Name:- [Signature]
Position:- Technical Bayleveg
Signature:- [Signature]
Date:- 12 March 2026





Gardening Contract - Service Agreement

This Agreement is made and entered in to on the 28 day of November 2024 between **THE GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA**, through its Embassy in Addis Ababa, as represented by **Ms IM Luyt** in her capacity as the Minister Administration, duly authorised hereto (herein after referred to as the Client) on the one part, and **MIKI GARDEN BELT AND LANDSCAPING SERVICES**. (Herein after referred to as the Contractor) on the other part.

PURPOSE OF AGREEMENT

Whereas the Client is desirous of engaging the services of the Contractor in respect of the scope of services stipulated under Article I- hereof, whereas, the Contractor has the expertise and is willing to provide the said services,

Now therefore the Parties agree as follows:

Article I **Scope of Services**

The Contractor shall provide Gardening Services at the State-Owned Chancery building and three (3) attached residences situated at Nefasilk Lafto Sub city, Kebele 03 House No 731, and South African Avenue, Addis Ababa

The scope of the work shall include but not be limited to the following:

- 1.1 Removal of weeds from planters
- 1.2 Watering of the gardens
- 1.3 Mowing the lawns
- 1.4 Pruning of shrubs and flowers
- 1.5 Cleaning of flower beds and loosening of soil
- 1.6 Inspect and treat as needed for disease and insect invasion
- 1.7 Remove cobwebs and debris from building structures and signs
- 1.8 Remove and replace dead plants
- 1.9 Clean paved areas including parking, drop off areas, driveways, and walkways
- 1.10 Trim plan material that has become a hazard (blocking driver's line of vision, pedestrian pathways and cameras)
- 1.11 Assemble household refuse bins for municipality collection
- 1.12 Dispose garden garbage



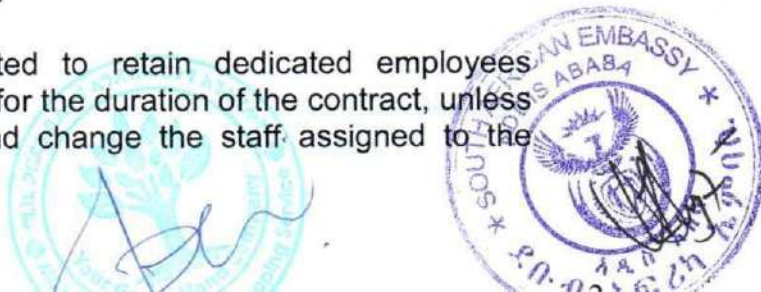
- 1.13 Clean entrance and exit gates to the Chancery and Official Residence
- 1.14 Replacing and planning of new seasonal plants and flowers
- 1.15 Perform any other additional work required to maintain or improve the appearance of the embassy/property
- 1.16 Gardening and cleaning of the pavement at the Official Residence
1 time per week

Services to be rendered on a quarterly basis

- 1.17 provide fertilizer and compost twice a year
- 1.18 pruning of shrubs and trees or as required
- 1.19 tree felling as required
- 1.20 tree felling on the internal and external perimeters to avoid obstruction of cameras
- 1.21 replacing and planning of new seasonal plants and flowers.

Article II **Conditions for Performance**

- 2.1 The service provider is required to provide at least **four (4)** gardeners during the official working hours of the embassy to maintain the garden
- 2.2 Service to be rendered on daily basis, between 08:30 am – 17:00 pm, which will include the following services:
- 2.3 Contractor shall be available via telephone no 0965191919 and 0930109999. In the event that the Contractor is not available, Contractor shall designate alternate contacts.
- 2.4 Contractor shall be responsible for checking all work carried out under this contract and for ensuring that work is performed at an acceptable standard. If the Client determines that work has not been completed to a satisfactory standard, the Client reserves the right to withhold payment for such work until such time that it is satisfactorily completed.
- 2.5 The preferred service provider will be expected to sign a Service Level Agreement with the Embassy which will be reviewed after 3 months.
- 2.6 The Embassy retains the right to request that the Gardeners which are provided by the company be replaced should they not fulfil their duties as required.
- 2.7 The bidder will be expected to retain dedicated employees responsible for the mission for the duration of the contract, unless otherwise (Not to chop and change the staff assigned to the Mission)



- 2.8 It is expected that the preferred service provider's employees will wear a clean, neat and tidy company uniform.
- 2.9 The successful bidder will be subjected to security vetting
- 2.10 Only staff insured by the Company against injuries on duty will be accepted.
- 2.11 The Contractor shall determine the list of necessary consumables to be supplied.
- 2.12 The Client shall be expected to provide suitable storage space for equipment to be used.
- 2.13 The Contractor will be held liable for damages caused by his personnel and equipment that is used.

Article III
Term of payment

3. Payment will be in accordance with the accepted financial proposal as submitted by the Contractor attached as Annexure A. Payments will be affected on a monthly basis after the Embassy received an invoice as follows:

Year 1	6 823.41USD inclusive of VAT
Year 2	10 273.41USD inclusive of VAT
Year 3	14 068.41USD inclusive of VAT

4. Other services as outlined in the Annexure A will be based on request by the South African Embassy. Payment will be made after receipt of the invoice on a monthly basis not exceeding the annual payment as indicated above.
5. Immunity: Notwithstanding and provision in this agreement, the South African Government does not waive any immunity to which it is or may be entitled by virtue of international or domestic law.
6. Variation: No agreement at variance with any of the terms or provisions of this Agreement shall be binding upon either the Client or the Contractor unless contained in a written document signed by each of them or by the duly authorised representative of both parties.

Article IV
Termination of contract

7. Either party may terminate this Agreement by giving the other party a one-month advance notice, in writing. Any such termination shall be without prejudices to any other's rights or obligation on the part of either party, which may have occurred up to the date of such termination.



Article V
General Provision

8. Notice

Any notice to be given under this Agreement shall be made in writing and shall be addressed as follows.

Client

South African Embassy

Telephone 011 371 1017

P.O. Box 1091

Addis Ababa
Ethiopia

Contractor

Miki Garden Belt and
Landscaping services
Telephone 0965191919 /
0930109999
e-mail:
mikigarden2010@yahoo.com
Addis Ababa
Ethiopia

Article VI
Effectiveness

This Contract agreement shall be valid from 1 December 2024 until 30th November 2027 a period of (3) three years.



Signed Addis Ababa in Ababa 2024

South African Embassy

28 November 2024

on

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የሚከተለው ገብረ
General Manager

Contractor



WITNESSES:

- | Name | Signature |
|--------------------------|--------------------|
| 1. <u>Rebecca Girma</u> | <u>[Signature]</u> |
| 2. <u>Fikru Getachew</u> | <u>[Signature]</u> |

Signature

Contract Agreement for the Provisions of Indoor Garden Plantation and Care-Taking Services

Parties

This Agreement is made on April, 10, 2025, and entered into by and between:

1. **The Sand Technology**, here in after referred to as the **"Employer"**.

Address: Addis Ababa, 22 Mazonia, Noah Building 4th Floor.

Tel: +251 930 000348

Email: mmarcos@alxafrica.com

Addis Ababa, Ethiopia

Duly represented by Mr. **Mrafe Gebriel Markos**, in his capacity as the **General Manager** of the Sand Technology.

2, **Miki Garden Belt and Landscaping Service**, herein after referred to as the **"Contractor"**

Address: Addis Ababa, Kirkos Sub City, Woreda 08, House No 412/3rd -F-03/1, Belay Business Center 3rd Floor, Urael.

Tel: +251 965 191919

+251 930 109999

Email: mikigarden2010@yahoo.com

gardeninethiopia@gmail.com

Website: www.mikigardenbelt.com

Telegram: t.me/MikiGardenBelt

Addis Ababa, Ethiopia

Duly represented by Mr. **Tesfamichael Bayleyegn** in his capacity as the General Manager and Horticulturist of the **Miki Garden Belt and Landscaping Service**.

PREAMBLE

WHEAREAS

- (a) The employer invited for the **Indoor Gardening Service**.
- (b) As described on the technical specification & bill of quantity provided.

Now, therefore, the employer and the Contractor agreed as follows:

1. Definition

In this Agreement words and expressions shall have the same meanings as assigned to them in the conditions of contract referred to.



2. Commitment

The parties hereto commit themselves that,

- 2.1. The contractor shall provide indoor plants, mix media and all other necessary materials to replace or re-plant on the existing 45 pots/vases for about a week starting from the **date of contract signing**.
- 2.2. The contractor shall take full responsibility for the care-taking service immediately after plantation works has been accomplished for about a year with all indoor plants care and maintenance aspects and professional principles.
- 2.3. The employer shall pay to the contractor to the total contract price for plantation service ETB 68,137.50 (sixty eight thousand one hundred thirty seven birr and fifty cents) including 15% VAT when the works become completed with 5% retention (which may reverse after 15 days).
- 2.4. The employer shall pay the monthly payment to the contractor for the indoor garden care-taking service ETB 11,500 (eleven thousand five hundred birr) including 15% VAT.
Hereinafter "**the contract price**" as set out in terms of payment.
- 2.5. In consideration of the payments to be made by the employer to the contractor as indicated in the agreement, the contractor hereby covenants with the employer to provide the service and to remedy defects therein in conformity in all respects with the provisions of the contract.
- 2.6. The employer hereby covenants to pay the contractor in consideration of the provision of the service and the remedying of defects therein, the contract price under the provisions of the contract at the times and in the manner prescribed by the contract.

3. Parts of contract

The technical specification and bill of quantity provided is the part of this contract. (Attached with this contract as an appendix).

IN WITNESS: whereof the authorized representatives of the contractor and the employer hereto have caused this Agreement to be executed in accordance with the laws of the Federal Democratic Republic of Ethiopia on the day, month and year.

For the Employer

Name: Mirale G. Margab
Signature: [Signature]
Date: April 10 / 2025

Witnesses:


- 1) Aster Ayalew [Signature]
- 2) Dereje Bitew [Signature]
- 3) _____

For the Contractor

Name: Tesfaye Bayleyem
Signature: [Signature]
Date: April 10 / 2025

ALI AFRICAN LEADERSHIP INTERNATIONAL
Africa Leadership International Limited
Commercial Representative



<p>አድርጎንስተራክሽንጋ.የተ.የግ.ማ</p> <p>ASER CONSTRUCTION P.L.C</p>	<p>FORM</p>	<p>Document No OF/EGD/018</p>
<p>Logo</p> 	<p>Title:</p> <p>Contract Agreement</p>	<p>Issue No 1</p>

Sub-Contract Agreement

For Planting Grasses, Flowers and Trees Under Bole Michael Ring Road Overpass and Nearby Approach Roads Project

This Sub-Contract agreement is made on the date of 5th the month of December, 2022 between **ASER Construction PLC** (the “Main-Contractor”) Address: Addis Ababa, Bole Sub city, Woreda 14, House No. 497, Tel: +251 116620357, Fax: +251 116188495, on one part and; **Miky Garden Belt & Landscaping Service** (the “Sub-Contractor”) Address: Addis Ababa, Sub-city: Kirkos, Woreda: 08, House No. 412/3rd F-03/1; Tel: +251 -913069479, Tin No. 0010677928 on the other part.

WHEREAS the “Main-Contractor” is desirous to employ Sub-Contractor for the **Planting Grasses, Flowers and Trees** under Bole Michael Ring Road Overpass and Nearby Approach Roads Project (hereafter referred to as the “works”).

WHEREAS the “Sub-Contractor” has agreed to undertake the works as per the terms and conditions indicated below.

Now the parties hereby agree as follows: -

ARTICLE 1

CONTRACT DOCUMENT

- 1.1. The Sub-Contractor shall be capable and willing to undertake the works mentioned in the Bill of Quantity (BOQ) as per terms and conditions mutually agreed. The Sub-Contractor shall be deemed to have inspected the site and satisfied himself as to the correctness and sufficiency of the Tender and of the rates and prices stated in the Bill of Quantities to carry out the works.

ARTICLE 2

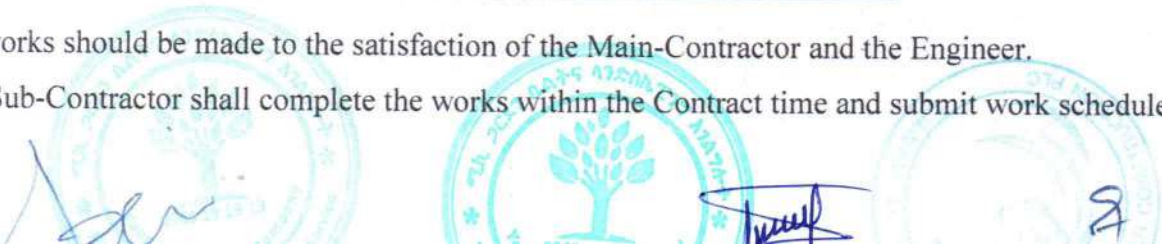
SCOPE OF THE WORK

- 2.1. The work includes supply and planting of grasses and planting of flowers and trees provided by the Main-Contractor as per Article 1.1.
- 2.2. The Sub-Contractor shall undertake the works by supplying and placing proper compost required for the work, including protection and care for the nursery seedlings for a minimum of three months.
- 2.3. The Sub-Contractor shall provide the necessary labor, equipment, tools and materials to commence and complete the work as per the bill of quantity.
- 2.4. All works should be made to the satisfaction of the Main-Contractor and the Engineer,
- 2.5. The contract period shall be 30 calendar days from contract signing date and the contract included nursery period of 3 months for protection and care of seedlings to the completed section of works effective from planting date.


ARTICLE 3

SUB-CONTRACTOR’S OBLIGATIONS

- 3.1 All works should be made to the satisfaction of the Main-Contractor and the Engineer.
- 3.2 The Sub-Contractor shall complete the works within the Contract time and submit work schedule.



10/10/2022

<p>ገብገስት ራክስንጋ.የተ.የግ.ማ</p> <p>ASER CONSTRUCTION P.L.C</p>	<p>FORM</p>	<p>Document No OF/EGD/018</p>
<p>Logo </p>	<p>Title: Contract Agreement</p>	<p>Issue No 1</p>

- 3.3 The Sub-Contractor shall insure his staff as per the labor law of Ethiopia.
- 3.4 The Sub-Contractor shall provide compost required for the work.
- 3.5 The Sub-Contractor shall provide protection and care for the nursery seedlings for a minimum of three months.

ARTICLE 4


MAIN-CONTRACTOR'S OBLIGATIONS

- 4.1 The Main-Contractor shall make available the working area clear of any obstruction which might hinder commencement of the work.
- 4.2 The Main-Contractor shall make available the project Contract documents and bill of quantity that are relevant to the works.
- 4.3 The Main-Contractor shall make payment as stated in clause 5.1.
- 4.4 The Main-Contractor shall provide water, red soil, flowers and trees approved by the Engineer at the working site.

ARTICLE 5

PAYMENT

- 5.1 For the work to be rendered as per this Agreement, the Main-Contractor shall pay the Sub-Contractor a gross amount of **ETB 547,810.21 (Ethiopian Birr: Five Hundred Forty-Seven Thousand Eight Hundred Ten and Cents: 21/100)** inclusive of 15% VAT.
- 5.2 Advance Payment (Not Applicable).
- 5.3 Minimum Interim Payment shall be **ETB 100,000 (Ethiopian Birr: One Hundred Thousand) including VAT** except final payment.
- 5.4 The Sub-Contractor will be paid a monthly payment up on his submission and approval by the project manager.
- 5.5 No adjustment shall be made to the rate no matter there is increase or decrease to the BOQ quantity or change in design during the period or its extension. Even if there is market fluctuation the unit rate will not be revised.
- 5.6 All cost, taxes, duties etc. (except for VAT of the items listed in the BOQ shall be covered by the Sub-Contractor.
- 5.7 The quantities set out in the Bill of Quantities are estimated quantities for the Works, and they are not to be taken as the actual and correct quantities of the Works to be executed by the Sub-Contractor in fulfillment of his obligations under the Contract.

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<p>Logo</p> 	<p>Title:</p> <p style="text-align: center;">Contract Agreement</p>	<p>Issue No 1</p>

5.8 The Main Contractor will keep as retention money 10% of the total certified amount, of which 5 % will be released to the Sub-Contractor during provisional acceptance and the second half upon hand over of all the completed works to the satisfaction of the main Contractor and the Engineer after defect liability period which is 365 days after provisional handing over date.

ARTICLE 6
WARRANTY AND PENALTY

- 6.1 The Sub-Contractor is responsible to rectify any failure on the works due to his workmanship or quality. For any un-rectified damage, the Main-Contractor will forfeit the retention amount.
- 6.2 The Sub-Contractor shall furnish Performance security shall be in the form of cash, bank/insurance guarantee in the amount of ten (10) percent of the Contract price the effective period for the performance security shall be the Contract period including 365 days of defect liability period.

ARTICLE 7
NOTICE

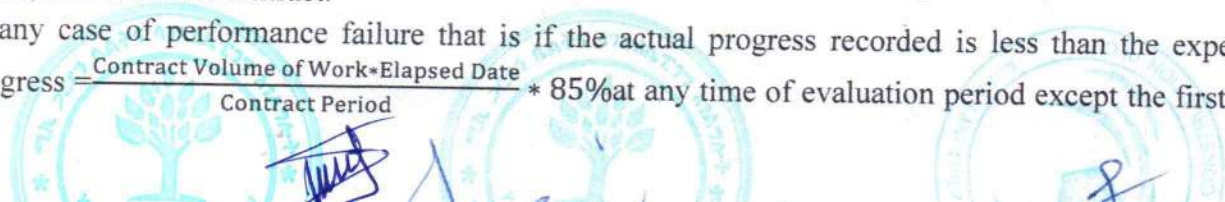
- 7.1 Any notice to be given under this Sub-Contract Agreement shall be in writing. The notice shall be in writing, and delivered in person to the party's address referred to in the introductory paragraph of this contract or send via Telegram with the Sub-Contractor's contact address, unless either party notify different address to be used in writing.


ARTICLE 8
MODIFICATIONS

- 8.1 No clauses of the Contract can be modified nor suspended unless a specific written statement is signed between the parties to that effect.
- 8.2 This Contract will not be modified unless the Contract amount exceeds 20% of the Original Contract amount or amendment is required.

ARTICLE 9
TERMINATION OF CONTRACT

- 9.1 In the event of a breach, by either party of any provisions of this Sub-Contract, for reasons other than force majeure, the other party may serve notice upon the party in default requiring remedying such breach within 10 days. In case the party fails to remedy the breach within 30 days, the other party may terminate the contract by notice in writing to the party in default.
- 9.2 The termination of the Sub-Contract shall not affect any right or obligation on the party of either party, which may have accrued up on the date of such termination.
- 9.3 If the Sub-Contractor fails to perform his obligation, the Main-Contractor may, without prejudice to any other remedy to breach Contract by written notice to the Sub-Contractor and without remaining the cause, terminate the contract.
- 9.4 In any case of performance failure that is if the actual progress recorded is less than the expected progress = $\frac{\text{Contract Volume of Work} \cdot \text{Elapsed Date}}{\text{Contract Period}} * 85\%$ at any time of evaluation period except the first five



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Logo 	Title: Contract Agreement	Issue No 1

mobilization period following not fulfilling his obligation as per the Contract, Then the Main-Contractor will immediately terminate this Contract without any conditions.

ARTICLE 10
DISPUTES

- 10.1 The Sub-Contractor and Contractor shall make every effort to amicably settle any dispute relating to the Contract.
- 10.2 In the absence of an amicable settlement within 30 days of its occurrence the dispute shall be settled by the appropriate in Ethiopian Law.

ARTICLE 11
LIABILITY

- 11.1 If the Sub-Contractor fails to comply with the Time for Completion in accordance with Article 2.5, for the whole of the Works, then the Sub-Contractor shall pay to the Main-Contractor the sum as liquidated damages for such default for every day which elapses from the relevant Time for Completion subject to the applicable limit stated in Article 11.3.
- 11.2 The Percentage to be applied to the value of work not completed, representing the Main Contractor's additional cost for completing the work is 20%.
- 11.3 The liquidated damages shall be 0.45% of the value of remaining quantity for each day of delay beyond the agreed completion time or authorized extension thereof. This liquidated damage shall, however, not exceed 10% of the value of this agreement.

ARTICLE 12
EFFECTIVENESS

This contract shall be valid in full effect from the date both parties here to have affixed their signatures and seals hereunder.

In witness thereof the parties have signed this contract on the date of 5th the month of December, 2022.

For and on behalf of the Main-Contractor

For and on behalf of the Sub-Contractor



Hayelom Legass
 ስፕሪንግ ማ/ዋና ሥራ አስኪያጅ
 Operation Deputy General Manager
Name

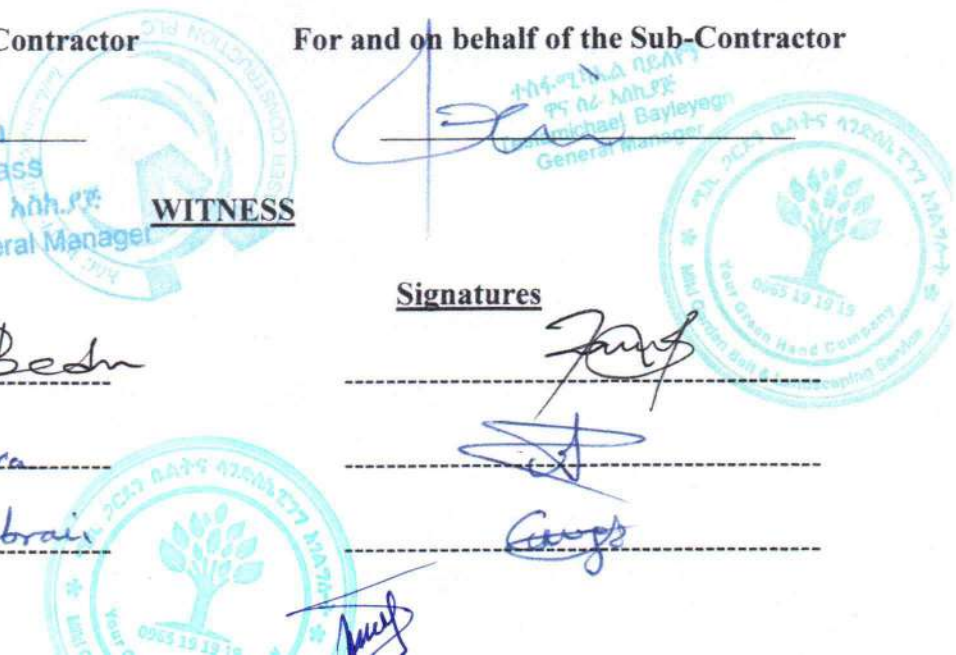



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 General Manager

Signatures

- 1. Abduzok Bedu
- 2. Muhammad Tefera
- 3. Goitom W/aebrai

- _____ 
- _____ 
- _____ 



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Logo 	Title: Contract Agreement	Issue No 1

Bill of Quantity						
Item No	Description	Unit	Qty	Miky Garden Belt & Landscaping Service		Remark
				Unit Rate	Amount	
1	Supply and planting of grasses including placing of 10cm Red clay soil	m ²	4,405.54	105.00	462,581.70	the work includes supply of natural fertilizer (compost)
2	Planting of Trees with a minimum height of 1.5m	No.	95.00	70.00	6,650.00	Supply of Trees will be made by ASER
2	Planting of Flowers	No.	93.00	75.00	7,125.00	Supply of Flowers will be made by ASER
<i>Sub total</i>					476,356.70	
<i>VAT(15%)</i>					71,453.51	
Grand total including VAT					547,810.21	

Note: the Sub-Contractor shall provide protection and care for the nursery seedlings for a minimum of three months.





FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA



Sub-Contract AGREEMENT

Between



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ETHIOPIAN CONSTRUCTION WORKS CORPORATION

Ethiopian Construction Works Corporation

Central Region Branch (NISS kotebe Construction of Building Blocks and Infrastructure works)

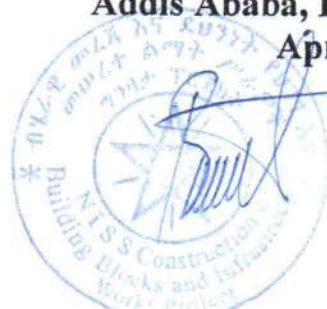
And

Miki Garden Belt and Landscaping Service

(Landscaping and Gardening work Project)



**Addis Ababa, Ethiopia
April, 2022**



Agreement for the Landscaping and Gardening work

This contract is entered in to the 14th day of April, 2022 in Addis Ababa between

E.C.W.C, CENTRAL BRANCH (NIss kotebe Construction of Building Blocks and Infrastructure works)

Address: Addis Ababa, Ethiopia, P.O. Box: 21952/1000 Tel. +251-116-67-54-73 (hereinafter called the "The Employer"),

And

Miki Garden Belt and Landscaping Service

Address: Addis Ababa, Ethiopia, Kirkos sub city wereda 05, House no 412/3rdF-03/1 Tel. +251-965-19-19-19 (hereinafter called the "Sub-Contractor")

1. Description of works

The Sub-Contractor has agreed to supply and fix landscaping and gardening work which the employers is currently constructing at **NIss kotebe Construction of Building Blocks and Infrastructure works** in Addis Ababa with in Ninety(90) working days.

2. Type of contract, contract price, and terms of payment

2.1 Types of contract

This is a unit price contract and Ad measurement (to be paid as per executed) Contract

2.2 Contract price

The total contract price, including 15% VAT, is birr **4,813,237.60 (Four Million Eight Hundred Thirteen thousand Two Hundred Thirty Seven birr and 60/100)** as shown in the table below.

2.3 Terms of payment

This contract is **not subjected to price adjustment**

Payment shall be effected as follows:

2.3.1 Advance payment will be granted to the Contractor at his own request. The amount of the advance payment shall be 10% of the Contract Price and to be managed and released based on the performance of the sub-contractor.

2.3.2 The following provision shall be applied to the advance payment and the advance payment security:

- (a) An advance payment security shall be required by **unconditional Bank Guarantee**.
- (b) The Advance Payment Security shall be in the amount and in the currency of the currency portion of the advance payment.
- (c) The repayment of the advance payments shall take the form of deductions based on the monthly claims

- i. The advance payment shall be repaid by means of deductions from the interim payment /IPC and, if necessary, the balance due to the Contractor. This repayment shall begin with the first interim payment/IPC and be completed, at the very latest; by the time 80% of the amount of the contract has been paid.
- ii. Repayment shall be made in the same currency as the advance payment.

2.3.3 The Proportion of payment to be retained 5% of the total Value of the executed Works excluding any deduction if there is any. This amount will be reduced to 2.5% after the issuance of provisional acceptance certificate.

ITEM	DESCRIPTION OF ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Supply and Plant Well Matured Oleander Flowering Seedlings on The High Slope Road Sides by Making Terraces To Support The Vetiver Grass.	Pcs	8,284.00	140.00	1,159,760.00
2	Supply and Plant Different Types of Well Matured and Vigor Trees.	Pcs	868	98.00	55,664.00
3	Supply and Plant The Clamps of Vetiver Grass along The Road Side Areas.	M2	10,500	160.00	1,680,000.00
4	Supply and Spread Well fermented Organic Fertilizer as per The Recommended Technical Procedure's To Hasten The Establishment Of The Vetiver Grass and The Hedge Rows to be Planted.	M2	10,000	45.00	450,000.00
5	Supply of Sufficient Amount of Irrigation Water to Irrigate All Plants as well as The Vetiver Grass From The Beginning up to The Completion of The Main Task and The Three Months of Follow – up Period	LS			840,000.00
Grand Total					4,185,424.00
VAT 15%					627,813.60
TOTAL AMOUNT WITH VAT					4,813,237.60



[Handwritten signature]

[Handwritten signature]



3 Obligations

3.1.0 **Obligations of sub-contractor**

The sub-contractor shall:

- 3.1.1 follow up, and if necessity supervise, all surface preparation works that are to be done by the main constructor/owner as outlined in price offer and sequence of works
- 3.1.2 Deliver all materials to the required location as per the time schedule set forth in [4] below
- 3.1.3 Undertake the application of material in compliance with the manufacturer's instructions, as per the time schedule set for the in article [4] below, and with the expected standards of workmanship/application.

3.2 **Obligations of the main constructor/owner**

The main constructor/owner shall:

- 3.2.1 Provide temporary storage facilities on site
- 3.2.2 make all required payments as per the terms of the contract and in a timely manner

4. **Delivery and application schedule**

4.1 **Delivery of materials by sub-contractor**

All required material shall be delivered to the project site.

5. **Acceptance of the works**

Acceptance of the works by the main contractor/owner shall be made within 4 calendar days of notification of completion of works by the sub-contractor.

6. **Governing laws**

This contract shall be governed by applicable Ethiopian law.

The documents forming the Contract shall be interpreted in the following order of priority:

- a. Agreement, including all appendices;
- b. General Conditions of Contract,(By the public procurement Agency(PPA 2011))
- c. Financial Proposal

This contract has been duly signed by both parties, through their respective representative, in Addis Ababa, on the date first written above and has been witnessed below.

For: **E.C.W.C, CENTRAL BRANCH**
(Niss Kotebe Construction of Building
Blocks and Infrastructure works

For: - **Miki Garden Belt and**
Landscaping Service



Signature: _____

Signature: _____

Name: _____

Name: _____

Title: Yeka National intelligence office
Building Construction Project
Manager

Title: የተጠቃሚ አገልግሎት
የአገልግሎት አገልግሎት
General Manager

Witnesses

1. Name: Abebe Abate Signature: _____

2. Name: Beruk Alemu Signature: _____



AWARD/CONTRACT 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) RATING PAGE 1 OF 36 PAGES

2. CONTRACT (Proc. Inst. Ident.) NO. 19ET1019D0008 3. EFFECTIVE DATE 08/01/2019 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. PR8431853

5. ISSUED BY AMERICAN EMBASSY ADDIS ABABA ENTOTO ROAD, P.O.BOX 1014, ATTN: GSO/PROCUREMENT ADDIS ABABA ETHIOPIA 6. ADMINISTERED BY AMERICAN EMBASSY ADDIS ABABA ENTOTO ROAD, P.O.BOX 1014, ATTN: GSO/PROCUREMENT ADDIS ABABA ETHIOPIA

7. NAME AND ADDRESS OF CONTRACTOR MIKI Garden Belt and Landscaping Service ADDIS ABABA ETHIOPIA 8. DELIVERY FOB ORIGIN OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: 0

11. SHIP TO/MARK FOR AMERICAN EMBASSY ADDIS ABABA ENTOTO STREET, ATTN: GSO ADDIS ABABA ETHIOPIA 12. PAYMENT WILL BE MADE BY AMERICAN EMBASSY ADDIS ABABA ENTOTO STREET, ATTN: GSO ADDIS ABABA ETHIOPIA

13. AUTHORITY FOR USING OTHER FULL AND OPEN COMPETITION: 10 U.S.C. 2304(c) 41 U.S.C. 253(c) 14. ACCOUNTING AND APPROPRIATION DATA

Table with 6 columns: 15A. ITEM NO., 15B. SUPPLIES/SERVICES, 15C. QUANTITY, 15D. UNIT, 15E. UNIT PRICE, 15F. AMOUNT

15G. TOTAL AMOUNT OF CONTRACT 0.00 ETB

16. TABLE OF CONTENTS. Table with columns (x) SEC, DESCRIPTION, PAGE(S), (x) SEC, DESCRIPTION, PAGE(S). Includes sections for PART I - THE SCHEDULE, PART II - CONTRACT CLAUSES, PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH., PART IV - REPRESENTATIONS AND INSTRUCTIONS.

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) 18. Sealed-BID Award (Contractor is not required to sign this document.) Your bid on Solicitation Number 19ET1018Q0003, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed bid contract.)

19A. NAME AND TITLE OF SIGNER (Type or print) 20A. NAME OF CONTRACTING OFFICER Aaron S. Benesh

19B. NAME OF CONTRACTOR Michael Bayleyegn (Signature of person authorized to sign) 19C. DATE SIGNED 07-15-19 20B. UNITED STATES OF AMERICA, BY (Signature of Contracting Officer) 20C. DATE SIGNED 07/15/2019



SECTION 1 - THE SCHEDULE

CONTINUATION TO SF-1449
PRICES, BLOCK 23

1. SCOPE OF CONTRACT

The Contractor shall perform gardening services, including furnishing all labor, material, equipment and services, for the U.S. Embassy Addis Ababa and/or for its vacant/temporary **residential homes**. The price listed below shall include all labor, materials, insurance (see FAR 52.228-3 and 52.228-5), overhead, and profit. The Government will pay the Contractor the fixed price in daily rate for standard services that have been satisfactorily performed.

After contract award and submission of acceptable insurance certificates, the Contracting Officer shall issue a Notice to Proceed. The Notice to Proceed will establish a date (a minimum of ten (10) days from date of contract award unless the Contractor agrees to an earlier date) on which performance shall start.

The performance period of this contract is from the start date in the Notice to Proceed and continuing for 12 months, with **two**, one-year options to renew. The initial period of performance includes any transition period authorized under the contract.

Temporary Additional Services are services that are defined as Standard Services but are required at times other than the normal workday. These services shall support special events at the Post. The Contractor shall provide Temporary Additional Services in addition to the scheduled services specified in this contract. The COR shall order Temporary Additional Services on an as needed basis. This work shall be performed by Contractor trained employees, and shall not be subcontracted. The COR may require the Contractor to provide Temporary Additional Services with 24 hour advance notice.

Because Temporary/Additional Services are based on indefinite delivery/indefinite quantity, the minimum and maximum amounts are defined below:

Minimum: The Government shall place orders totaling a minimum of 30 workers day per month. This reflects the contract minimum for the base year and option period.

Maximum: The amount of all orders shall not exceed (**open**). This reflects the contract maximum for the base year and each option period for temporary/additional services.

The Contractor shall include in its next regular invoice details of the Temporary Additional Services and, if applicable, materials, provided and requested under Temporary Additional Services. The Contractor shall also include a copy of the COR's written confirmation for the Temporary Additional Services.



2.0 PRICING

2.1 VALUE ADDED TAX

VALUE ADDED TAX. Value Added Tax (VAT) is not included in the CLIN rates. Instead, it will be priced as a separate Line Item in the contract and on Invoices. Local law dictates the portion of the contract price that is subject to VAT; this percentage is multiplied only against that portion. It is reflected for each performance period. The portions of the solicitation subject to VAT are:

2.2. BASE PERIOD

1.	Base Year Firm-Fixed Price for Standard Services for this Contract:		
1a.	Price in hourly rate (12 hours/day)	ETB 44.00	*per hour
1b.	Birr 44 * x 12 hours	ETB 528.00	*** per day
1c.	40 days x 65 residences per year x 1b	ETB 1,372,800.00	***per year
2	VAT	205,920.00	*
3	DBA insurance	90,000.00	**
4	Grand Total	1,668,720.00	***

**[Offeror/Bidder: Insert price]*

***[Offeror/Bidder: Insert DBA insurance]*

**** [Offeror/Bidder: Insert total price]*

DBA – Defense Base Act Insurance.

N.B The DBA insurance premium is subject to change and will be reimbursed at the actual cost with an original/copy of the receipt for all option years.

2.3. FIRST OPTION YEAR PRICES

1.	Option Year 1 Firm-Fixed Price for Standard Services for this Contract:		
1a.	Price in hourly rate (12 hours/day)	ETB 44.00	*per hour
1b.	Birr 44 * x 12 hours	ETB 528.00	*** per day
1c.	40 days x 65 residences per year x 1b	ETB 1,372,800.00	***per year
2	VAT	205,920.00	*
3	DBA insurance	90,000.00	**
4	Grand Total	1,668,720.00	***

**[Offeror/Bidder: Insert price]*

***[Offeror/Bidder: Insert DBA insurance]*

**** [Offeror/Bidder: Insert total price]*



2.4 SECOND OPTION YEAR PRICES

1.	Option Year 2 Firm-Fixed Price for Standard Services for this Contract:		
1a.	Price in hourly rate (12 hours/day)	ETB	49.00 *per hour
1b.	Birr 49.00 * x 12 hours	ETB	588.00 *** per day
1c.	40 days x 65 residences per year x 1b	ETB	1,528,800.00 ***per year
2	VAT		229,320.00 *
3	DBA insurance		90,000.00 **
4	Grand Total		1,848,120.00 ***

*[Offeror/Bidder: Insert price]

**[Offeror/Bidder: Insert DBA insurance]

*** [Offeror/Bidder: Insert total price]

2.5 GRAND TOTAL

Base Year	ETB 1,668,720.00
First Option Year	ETB 1,668,720.00
Second Option Year	ETB 1,848,120.00
Grand Total – Base plus All Option Years	ETB 5,185,560.00





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NATIONAL BANK OF ETHIOPIA
ADDIS ABABA

Ref. No. PSMD/307/20
Date: August 24, 2020

Miki Garden Belt and Landscaping Service PLC
Addis Ababa

Dear Sirs,

Attached, here with please find Contract Agreement signed between our Bank and your company for the Procurement Garden Care and Maintenance Service Reference Number NBE/NCB/S/12/2019/20.

With Best regards,



Zelalem Abera
Director,
Procurement Service Management Directorate

CC

- Vice Governor Corporate Service
 - EPTSMD
 - SPCAT
 - Contract Administrator
 - Internal Control Officers
- NBE
Addis Ababa



Ye.All...



Contract Made Between National Bank of Ethiopia and Miki Garden Belt and Landscaping Service

For The Procurement of Garden Care and Maintenance service (Under Ref. No. NBE/NCB/S/10/2019/20)



August, 2020

Contract Agreement for the procurement Garden Care and Maintenance service (Under Ref. No. NBE/NCB/S/10/2019/20)

ARTICLE 1

Parties

This Agreement is made on **August 11~~th~~**, 2020, and entered into by and between

(1) **The National Bank of Ethiopia**, hereinafter referred to as “**The Bank**”
Lideta Sub city,wereda 09

Tel: +251-115517006/ +251-1151175004

P.O. Box 5550

Fax: 251-115-514588

E-mail: psmd@nbe.gov.et

Addis Ababa, Ethiopia

Duly represented by **Ato Eyob Gebreyesus**, in his capacity as the **V/Governor of Corporate Service** of the National Bank of Ethiopia.

(2) **Miki Garden Belt and Landscaping Service** Herein after referred to as “**the Contractor**”

kirkos Sub city, Woreda 08, House No. 412/3rd -F-03/1

Tel: 251-13-06-94-79

E-mail:

Addis Ababa, Ethiopia of the other part:

Duly represented by **Ato Tesfamichael Bayleygn** in his capacity as the **General Manager** of the **Miki Garden Belt and Landscaping Service**



PREAMBLE

WHEREAS

- (a) The Bank invited bids for the supply Garden Care and Maintenance service.
- (b) The Contractor having represented to the Bank that it has the required skills, personnel, financial and technical resources, has agreed to provide the works as described above on the terms and conditions set forth in this Contract;

Now, therefore, the Bank and the Contractor agreed as follows:

1. Definition

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. Contract Documents

- 2.1 The following documents shall constitute the Contract between the Bank and the Contractor, and each shall be read and construed as an integral part of the Contract:
 - 2.1.1 The Special Conditions of Contract;
 - 2.1.2 The General Conditions of Contract;
 - 2.1.3 The Bid Submission Sheet and the Price Schedules submitted by the Contractor
 - 2.1.4 The Statement of Requirements
 - 2.1.5 Letter of Notification of Award by the Bank to the Contractor and Purchase Order
- 2.2 This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. Commitments

The parties hereto commit themselves that,

- 3.1 The contractor shall provide and guarantee of the said service within and at the said time; and in the manner and subject to and in accordance with the terms and conditions mentioned herein.



A large, stylized handwritten signature in blue ink is positioned in the center of the page, overlapping the bottom of the text and the stamps.



3.2 The Bank shall pay to the Contractor the total contract price for three years' service Birr **10,296,180.00** (Ten million two hundred ninety six thousand one hundred eighty only) (hereinafter "the Contract Price") as set out in the terms of payment.

3.3 In consideration of the payments to be made by the Bank to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Bank to provide the service and to remedy defects therein in conformity in all respects with the provisions of the Contract.

3.4 The Bank hereby covenants to pay the Contractor in consideration of the provision of the service and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof, the authorized representatives of the Contractor and the Bank hereto have caused this Agreement to be executed in accordance with the laws of The Federal Democratic Republic of Ethiopia on the day, month, and year indicated above.

For the Bank **Eyob Gebreyesus**

Name: _____
Vice Governor
Corporate Service

Signature: _____

Date: 21 08 20

for the Contractor

Name: _____
Michael Bayleyegn
General Manager

Signature: _____

Date: Aug 14 / 2020

Witnesses

- 1) Zelalem Abate
- 2) Filimon Rezene
- 3) _____

1. Dereje Bitew
2. Abebe Abate
3. _____



**በኢትዮጵያ
ቴክኒካል ዩኒቨርሲቲ
እና**

**በሚኪ ጋርደን የምድረግቢ ማስዋብ
የተደረገ የግቢ-ማስዋብ አገልግሎት
የውል ስምምነት**



መጋቢት /2013 ዓ.ም



ሀ. የውል ስምምነት

ገዢው የገፁ ምድር ማስዋብ ገዢ ውል ስምምነት

የገዢ መለያ ቁጥር 02/2013

ይህ ውል ዛሬ መጋቢት 13 ቀን 2013 ዓ/ም የኢትዮጵያ ቴክኒካል ዩኒቨርሲቲ አድራሻ የካ ክፍለ ከተማ ወረዳ 09 (ከዚህ በኋላ-ገዢ ፈፃሚ አካል "አየተባሰ የሚጠራ) በአንድ በኩልና ሚኪ ጋርደን ቤልትና ላንድስኬፕንግ አገልግሎት በህግ የተቋቋመ አድራሻ አዲስ አበባ ፕሮጀክት ክፍለ ከተማ አስተዳደር ወረዳ/08/ የቤት ቁጥር 412 ስልክ ቁጥር 0930109999 (ከዚህ በኋላ-አቅራቢ "አየተባሰ የሚጠራ) በሌላ በኩል በመሆን፤

- (ሀ) ገዢ ፈፃሚው አካል የተወሰኑ አገልግሎቶችን (ከዚህ በኋላ የግቢ - ማስዋብ አገልግሎት) ገዢ ዋጋ ገዢ አየተባሰ የሚጠራትን በገልጽ ጨረታ አሸናፊ መሆኑ በተገለጸው መሰረት ዋጋ 1,488,243.75 (አንድ ሚሊዮን አራት መቶ ሰማንያ ስምንት ሺህ ሁለት መቶ አርባ ሶስት ብር ከሰባ አምስት ሳንቲም) (ከዚህ በታች የውል ዋጋ) አየተባሰ የሚጠራ ስለተቀበለ፤
- (ለ) አቅራቢው የገዢ ፈፃሚ አካሉን በመወከል ተፈላጊውን የሙያ ችሎታ፣ ሠራተኞችና የቴክኒክ ዕውቀት በመጠቀም የተጠየቀ አገልግሎቶች በዚህ የውል ሁኔታዎች መሠረት ለማቅረብ ስለተስማማ፣ ሁለቱ ወገኖች እንደሚከተለው ተዋውሰዋል፡፡

1. ስምምነት

- 1.11 በዚህ ውል ውስጥ ቃላቶችና አገላለጻች በተጠቀሰው ውል ሁኔታዎች ውስጥ በቅደም ተከተል የተሰጣቸውን ተመሳሳይ ትርጉሞች ይኖራቸዋል፡፡
- 1.12 ከዚህ በታች የተዘረዘሩት ሰነዶች በገዢ ፈፃሚው አካልና በአቅራቢው መካከል በተደረገው ስምምነት ውስጥ የተካተቱና የውሉ አካል ሆነው የሚገቡ/የሚቆጠሩ ናቸው
 - 1. ደህ የውል ስምምነት
 - 2. ሰዩ የውል ሁኔታዎች
 - 3. የዋጋ ዝርዝር
 - 4. የአገልግሎቶች ዝርዝርና የአድጎንዳንዳ ዋጋ
- 1.13 ደህ ውል በሁሉም ሰነዶች ላይ የበላይነት ይኖረዋል፡፡ በውሉ ሰነዶች ላይ ሰዩነት ወይም ያለመጣጣም በሚኖርበት ጊዜ ከላይ በተዘረዘሩት ቅደም ተከተል መሠረት የበላይነት ይኖራቸዋል፡፡
- 1.14 ገዢ ፈፃሚው አካል ለአቅራቢው የሚፈጽመውን ክፍያ ገምት ውስጥ በማስገባት በዚህ ውል ውስጥ እንደተመሰከተው አቅራቢው አገልግሎቶችን ለማቅረብና በውሉ ድንጋጌዎች መሠረት ግድፈቶችን ለማረም ከገዢ ፈፃሚው አካል ጋር ግዴታ ይገባል፡፡
- 1.15 ገዢ ፈፃሚው አካል አቅራቢው ሳቀረባቸው አገልግሎቶች፣ እንዲሁም ግድፈቶች ለማረም ለገባው ግዴታ የውሉን ዋጋ ወይም በውሉ ድንጋጌዎች መሠረት ተከፋይ የሚሆነውን መጠን በተባሰው ጊዜና ሁኔታ ለመክፈል ግዴታ ይገባል፡፡

መደበኛ የጨረታ ሰነድ - ለአገልግሎቶች ገዢ - በመንግስት ግዢና ንብረት አስተዳደር ኤጀንሲ የተዘጋጀ - 2006 ዓ. ም

10/IX

2. የጭነት ማረጋገጫ

e. ይህ ጭነት የመጨረሻው ፈረግ ከፈረመበት ቀን ጀምሮ ሥራ ላይ ይውላል፤

f. በማንኛውም ጭነት ጭሎ ከተፈረመበት ቀን በፊት ሥራ ላይ ሊውል አይችልም፤

ስማሰረጃነት ይህን ጭነት ተዋዋዮች ከላይ በተጠቀሰው ቀን፣ ወርና ዓ.ም. በየሰማቸው አንፃር በመፈረም ይህንን ጭነት ማረጋገጥ፡፡

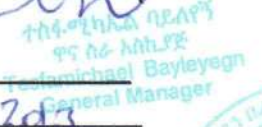
ስልገዥ ረዳማው አካል
የኢትዮጵያ ቴክኒካል ዩኒቨርሲቲ

ስለአቅራቢው
ሚኪ ጋርደን ቤልትና ላንድስኬፒንግ አገልግሎት

ስም:- አቶ
ፊርማ:- [Signature]
ጋላፊነት:- የአስተዳደር ም/ዋና ዳይሬክተር
ቀን:- 13/07/2013



ስም:- ሚኪ ጋርደን ቤልትና ላንድስኬፒንግ
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ጋላፊነት:- የግብርና ም/ዋና ማህተም
ቀን:- 13/07/2013



የኢትዮጵያ ቴክኒካል ዩኒቨርሲቲ

ሚኪ ጋርደን ቤልትና ላንድስኬፒንግ አገልግሎት

ፊርማ:- [Signature]
ስም:- በ/አ/ዳ/ም/ዋ/ና/ዳ/ይ/ሬ/ድ/ር/ዳ/ክ/ተ/ር

ፊርማ:- [Signature]



ጋላፊነት:- _____

ጋላፊነት:- _____

ቀን:- _____

ቀን:- 13/07/2013



[Signature]

B

CONTRACT AGREEMENT
FOR THE
GARDENING AND LANDSCAPING
WORK
BETWEEN
BEHA CONSTRUCTION
AND
MIKI GARDEN BELT AND
LANDSCAPING SERVICE
ADDIS ABABA



This Agreement is signed on the 30th day of April, 2018 in Addis Ababa, by and between;

BEHA CONSTRUCTION

Addis Ababa, Kirkos sub city, Woreda 01, House No.AK301 & 302

Tel +251-552 91 43,

Fax: +251-552 9163, P.O Box 62232,

(Here after referred to as the "Client/The Main Contractor")

And

MIKI GARDEN BELT AND LANDSCAPING SERVICE

Addis Ababa Kirkos sub city, woreda 05 Huse No 768

Tel No. 0965-191919/0930-109999,

(Here after referred to as the "Subcontractor")

Whereas the "Client" is desirous to employ a subcontractor for the **Gardening and Landscaping Works** in the premises of Addis Ababa Science and Technology University (ASTU) at Addis Ababa, Akaki Kality Sub City, Kilinto Kebele, (here after referred to as the "Works").

Whereas the "Subcontractor" having demonstrated its capacity to serve as an independent. The Subcontractor having the skills, personnel, equipment and technical resources, has agreed to provide the Services on the terms and conditions set forth in this Contract;

NOW THEREFORE the parties hereto hereby agree as follows:

ARTICLE 1: GENERAL PROVISIONS

- 1.1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
- 1.2. In consideration of the payments to be made by the client to the subcontractor as indicated in this Agreement, the subcontractor hereby agrees with the client to provide the Services in conformity in all respects with the provisions of the Contract.



ARTICLE 2: SCOPE OF WORK

- 2.1. The Subcontractor agrees to furnish all labor, materials, tools, equipment and other incidentals required to perform the work described in the Statement of Work, attached hereto and made a part hereof, pursuant to the provisions of this Agreement.
- 2.2. Specific deliverables, quantities, due dates, reporting requirements and related terms and conditions are set forth the Applicable Documentation specified in article 3 below.

ARTICLE 3: AGREEMENT DOCUMENTS

The following documents shall form an integral part of this agreement.

1. This agreement.
2. General Conditions of Contract (GCC, FPPA, Version 1, August 2011)
3. Priced Bill of Quantity (BOQ)
4. Work schedule Prepared by the subcontractor and approved by the client
5. The agreed unit price of both parties.
6. Technical specifications (BATCODA,1994) and drawings
7. Any other formal communication by the Client and accepted by the subcontractor.

ARTICLE 4: SUBCONTRACTOR'S OBLIGATIONS

- 4.1. All works should be made according to Bill of Quantity, Specification and as per the technical specification and drawings.
- 4.2. The subcontractor should prepare the work schedule according to BOQ and approved Drawing.
- 4.3. The subcontractor shall be responsible for loss or damage to the works or materials to be incorporated in the works between the start date and the end of the defects correction period, and shall be remedied by him at his own cost if the loss or damage arises from the subcontractor's acts or omissions.
- 4.4. The subcontractor shall provide all the required personnel with adequate qualifications to carry out the works.
- 4.5. The subcontractor shall be available on site during the project working hours and at night if necessary.



[Handwritten signature]



- 4.6. The subcontractor shall facilitate insurance coverage for his employees or anybody assigned by him on the work under this contract. If any occupational accident occurs to his own employees or any person as engaged/assigned by him, he will cover all the expenses on his own.
- 4.7. The subcontractor shall deliver the agreed work under this contract as per the duration indicated/stated in Article - 7. The delivery time shall be deemed the dead line except if there is no delay caused by the client.
- 4.8. Every time notice of a defect is given, the subcontractor shall correct the notified defect within the length of time specified by the notice.
- 4.9. The subcontractor shall give legal receipts for any payment made by the client.
- 4.10. The subcontractor shall take responsibility and liability for any malpractices and illegal activities by his employees, workers and laborers to any third party and also to the client that may happen during the construction period.
- 4.11. The subcontractor shall not be responsible for any defects or problems due to lack/shortage of irrigation water.

ARTICLE 5: CLIENT'S OBLIGATIONS

- 5.1. The client shall approve the schedule to the subcontractor upon the date on which the advance payment is effected.
- 5.2. The client shall notify the subcontractor in writing and verbally of any defects only in the contractual works and according to Technical Specification.
- 5.3. The client should give to the subcontractor Full Set of Approved Drawings Prior to signing of contract agreement and hence there will no Variation Works.
- 5.4. The client shall make payments as stated in Article 6 within one month upon payment request by the subcontractor.
- 5.5. The client should able to approve and justify any delays caused by the default of the client with supporting notice letter and other relevant evidence.
- 5.6. Acceptance of work by the client as per Article 4.1 shall be made after notification of completion by the subcontractor.



ARTICLE 6: AGREEMENT PRICE AND TERMS OF PAYMENT

6.1. Agreement Price:

The subcontractor has agreed to Gardening and Landscaping work at Addis Ababa Science and Technology University (AASTU) compound. The price given in the bill of quantities shall be all-inclusive. Prices shall cover all labor mandatory social benefits, material and supplies delivered to the work site, cost of equipment, Gardening and Landscaping expenses, overhead and miscellaneous costs and the subcontractor's profit. All taxes and duties payable by the subcontractor under the contract shall be included in the contract price. The details, stipulated unit prices and quantities are attached herewith. The contract price for all items based on the unit prices is BIRR **23,386,546.69 (Twenty Three Million Three Hundred Eight Six Thousand Five Hundred Forty Six Birr and 69/100 Cents)** including VAT and all other governmental taxes.

NO VARIATION (Pursuant to Article 5.4) IN THE BOQ OR ANY OTHER ESCALATION IS ALLOWED FROM THE ABOVE CONTRACT PRICE AS AGREED BY BOTH PARTIES, EXCEPT WHERE THE CLIENT CHANGES THE DESIGN OF THE WORK.

6.2. Terms of Payment:

Payment shall be effected as follows:

- 6.2.1. The total Advance payment will be **10%** of the total amount and will be deposited to bank in joint account.
- 6.2.2. Interim Payment shall be requested by the Subcontractor with the minimum execution of **5%** the total Contract amount.
- 6.2.3. The client shall deduct the advance installment from each interim payment with equivalent percentile.

6.3. Advance Payment Disbursement Schedule:

- 6.3.1. **620,000.00 Birr** will be paid to subcontractor and will be effective upon submit of the Bank Guarantee.
- 6.3.2. Other will be release after the top soil delivered and calculated.



Article 7: WORK SCHEDULE AND DELIVERY OF THE WORKS

The subcontractor shall perform the works as per the list of documents, as mentioned in article 3. The client has no room to compromise regarding the delivery time. The agreed completion of work is **330 calendar days** from the date of communication of commencement by the Client (or start from top soil filling finished or from the end date of leveling & marking the area (plots) in their category of concrete tiles area & the green part area), as per article 15 of this contract.

ARTICLE 8: WARRANTEE

The warrantee period for the work is **3 Months with follow up**, starting from the completion and handing over and provisional acceptance of the work.

ARTICLE 9: LIQUIDATED DAMAGE

- 9.1. The Subcontractor shall, without notice be liable for liquidate damage for each calendar day of unjustified delay in completion. If the subcontractor fails to deliver the works within the given period of time as stated in Article-7, the client shall penalize the subcontractor in the amount of 1/1000 or 0.1 percent(0.1%) of the total contract price, for the amount of time lapsed in days. The total amount of the liquidated damage however shall not exceed 10% of contract price.
- 9.2. The liquidated damage is not applicable in the event of delay attributed to force majeure, in accordance with Ethiopian Civil Code. However, the party affected by force majeure shall notify within 5 days & prove with supporting evidence of occurrence and its assertion, if any. There shall be no other events considerable as force majeure events aside those found in Article 1792 and Article 1793 of the Civil Code of Ethiopia.

ARTICLE 10: CONTRACT TERMINATION

Both parties have agreed that in case of non-fulfillment of any of the conditions enumerated in the various clauses of this contract, both parties reserve the right to terminate the contract. In the case of termination, the either party (the client or the subcontractor) shall recover the costs incurred to date in relation to the contract, in full, from the other party.

However this clause applies to the event of termination once the work has commenced, but not the situation where the contract is cancelled as per article 15 of this contract.



ARTICLE 11: NOTICE

Any notice to be given in the contract shall be either by telex, fax or in writing. Where the notice in writing, it shall be sent by registered mail or delivered in person to the party's address refer in the introductory paragraph of this contract or to an authorized person unless party is notified or different address to be used on writing.

ARTICLE 12: RESOLUTION OF DISPUTES

- 12.1. Any dispute or claim arising out of or relating to this contract or the breach, termination or invalidity, Thereof shall be settled through bona fide negotiation between the parties hereto;
- 12.2. Failing amicable settlement of any dispute or difference between the parties shall be settled in accordance with the laws of Ethiopia and federal court of Ethiopia shall have the jurisdiction to handle the case. (arbitrators at chamber of commerce will be more expensive than the regular court and since they are easily approached by anybody they are vulnerable to corrupted decision)

ARTICLE 13: APPLICABLE LAW

The contract shall be interpreted and enforced in accordance with the laws of Ethiopia in Ethiopia.

ARTICLE 14: EFFECTIVENESS

This agreement shall be valid and have effect on the date both parties affix their signatures and seals hereunder.



ARTICLE 15: SPECIAL CONDITIONS

- 15.1. Both parties hereunder agree and understand that execution of this contract shall be subject to obtaining planned funding from the Addis Ababa Science and Technology University (AASTU) for the project.
- 15.2. The Client shall communicate to the Subcontractor the date, which shall not be later than 1 months from the date of signing of this contract, from which the Subcontractor shall commence the work and all timelines and clauses of the contract shall come in force from that date.
- 15.3. The Client agrees to prepare the Site for Work; this includes site Clearing, Excavation (if any), Grading the surface, Cart away Surplus Excavated Material (if any) and spreading (First grade Leveling) of the top soil (supplied by the subcontractor).
- 15.4. The subcontractor agrees to Gardening and Landscaping Work; which includes supply of suitable top soil material, final leveling, supplying and spreading of organic manure, plantation work and related works.

In witness thereof the parties have signed this agreement in Addis Ababa on the day and year written above.

The Client

The Subcontractor

Sign. 

Name and Position. Behailu Tefera
General Manager

Date

Sign. 

Name and Position Miki Bayleyegn

Date 03/05/2018

Witnesses

Witnesses



TOTAL COST OF GREENERY WORK SUMMARY

4. GREENERY WORK		20,336,127.56
VAT 15%=		3,050,419.13
TOTAL GREENERY WORK COST=		23,386,546.69





TECH-IN²
 የቴክኖሎጂና ኢኖቬሽን ኢንስቲትዩት

በቴክኖሎጂና ኢኖቬሽን ኢንስቲትዩት እና በሚኪ ጋርደን ቤልቲና ላንድ ስኬፒንግ አገልግሎት መካከል የግቢ ማስዋብ ስራ ግዥ ለማከናወን የተደረገ

ውል

ውሉ የተፈረመበት ቀን

መጋት 20/ 2013 ዓ.ም

የቴክኖሎጂና ኢኖቬሽን ኢንስቲትዩት ከዚህ በኋላ “ኢንስቲትዩቱ” እየተባለ የሚጠራ ሲሆን

- አድራሻ; አዲስ አበባ
- አራዳ ከፍለ ክተማ ወረዳ 1
- ፖስታ ሳጥን ቁጥር; 2884

እና

በሚኪ ጋርደን ቤልቲና ላንድ ስኬፒንግ አገልግሎት ከዚህ በኋላ “አቅራቢው”

እየተባለ የሚጠራ ሲሆን

- አድራሻ :- አዲስ አበባ
- ክ/ክተማ :- ጨርቆስ
- ወረዳ:- 08
- የቤት ቁጥር :-412/03



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የቴክኖሎጂና ኢኖቬሽን ኢንስቲትዩት

ስልክ ቁጥር 09 65 19 19 19 መካከል አቅራቢው ኢንስቲትዩቱ በወጣው የጨረታ ሰነድ መሰረት የተፈለገውን የአገልግሎት ግዥ በተፈለገው ሁኔታ፣ አይነት፣ ብዛት፣ ጥራት ለማቅረብ ሲሆን ኢንስቲትዩቱም የሚፈልገውን አገልግሎት እና እቃ ካገኘ/ካተረከበ በኋላ በጨረታው ወይም በዉሉ ላይ በተገለፀው መሰረት የተስማሙትን ክፍያ ለመክፈል ነው።

አንቀፅ አንድ

የዉሉ ዓላማ

የቴክኖሎጂና ኢኖቬሽን ኢንስቲትዩት የሚፈልጋቸውንና አቅራቢው ተወዳድሮ ባሽነፈባቸውን የግቢ ማስዋብ ስራ በተፈለገው ሁኔታ፣ ጥራትና ዋጋ እንዲሁም አይነት እዲቀርብለት ለማድረግ ነው።

አንቀፅ ሁለት

ጠቅላላ አገልግሎት

አቅራቢው ኢንስቲትዩቱ ባወጣው የጨረታ ሰነድ ላይ በተጠቀሰው ስፔሽፍኬሽን መሰረት ያሽነፈባቸውን የግቢ ማስዋብ ስራውን አገልግሎት ለማቅረብና ለማስረከብ ሲሆን ኢንስቲትዩቱም የተስማሙትን ክፍያ ለመክፈል ነው።



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አንቀፅ ሶስት

የክፍያ ሁኔታ

3.1 አቅራቢው ያሸነፈባቸው የግቢ ማስዋብ ስራ አገልግሎት አጠቃላይ ዋጋ ቫትን ጨምሮ 2,591, 109.60 (ሁለት ሚሊዮን አምስት መቶ ዘጠና አንድ ሺህ አንድ መቶ ዘጠኝ ብር ከ ስልሳ ሳንቲም) የኢትዮጵያ ብቻ ነው።

3.2 ቅድመ ክፍያን በተመለከተ የጠቅላላ ዋጋውን 10%-ብቻ መውሰድ የሚችል ሲሆን የዚሁን የገንዘብ መጠን ተመጣጣኝ/የሚበልጥ የሆነ ቼክ /ሲፒኤ/የባንክ ጋራንቲ ለሚመለከተው የኢንስቲትዩቱ ክፍል ማስያዝ ይኖርበታል።

አንቀፅ አራት

የአቅራቢው መብቶች

በወሊ መሰረት የተስማሙትን የአገልግሎትና እቃዎች ክፍያ የማግኘት መብት አለው።





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አንቀፅ አምስት

የአቅራቢው ግዴታዎች

- 5.1 አቅራቢው በውሉና በጨረታ ሰነዱ መሰረት በተቀመጠው ጊዜ እና ሰዓት መሰረት እቃዎቹን ማቅረብ ይጠበቅባቸዋል።
- 5.2 ሙሉ ስራውና አገልግሎቶቹ በጨረታው ስፔሽፍኬሽን መሰረት መሆን ይኖርባቸዋል። ከኢንሰቲትዩቱ አስተዳደር የሚሰጡ መመሪያዎችን ተረድተው ተግባራዊ እንዲያደርጉ ይጠበቃል።
- 5.3 ግዴታውን በሙሉ ውል በገቡ በ በ30 (ሰላሳ) የሰራ ቀናት ውስጥ ብቻ ማቅረብ ይጠበቅባቸዋል።
- 5.4 አቅራቢው የጠቅላላ ዋጋውን /performance bond/የውሉን ዋጋ 10% ሲፒኦ ማስያዝ ይጠበቅባቸዋል።
- 5.5 አቅራቢው በሚያቀርባቸው አገልግሎቶችና እቃዎች ማንኛውም አይነት ፎርጅድ፣ የማታለልና የማጭበርበር ስራ ተሰርቶ ቢገኝ በህግ ተጠያቂ ነው።



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አንቀፅ ስድስት

የኢንሰቲትዩቱ ግዴታዎች

- 6.1 አቅራቢው አገልግሎቶቹን ሲያቀርቡና የሚጠበቅባቸውን ግዴታ ተወጥተው ሲያጠናቅቁ ቀሪ የተስማሙትን ክፍያ የመክፈል ግዴታ አለበት።
- 6.2 በጨረታው ስፔስፍኬሽን እና በተዘጋጀው ስፔስፍኬሽን መሰረት መቅረቡን አረጋግጦ ይረከባል ። መስተካከል ያለባቸው ጉዳዮችን ይጠቁማል።

አንቀፅ ስባት

የኢንሰቲትዩቱ መብቶች

- 7.1 ኢንሰቲትዩቱ ባወጣው የጨረታ ሰነድ ላይ በተቀመጠው ስፔስፍኬሽን መሰረት የእቃው አይነት፣ ስታንዳርድ፣ ጊዜ፣ ስፔስፍኬሽንና ጥራት መሰል ነገሮች መሰረት የማግኘት መብት አለው።
- 7.2 ኢንሰቲትዩቱ አቅራቢው የሚጠበቅባቸውን ስራዎች በሚገባ ካላጠናቀቁ በስተቀር ክፍያ ያለመፈፀም መብት አለው።



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አንቀፅ ስምንት

የውል አለመፈፀም

ይህ ውል በተዋዋይ ወገኖች ጥፋት ማለትም ከአቅም በላይ ባልሆነ ምክንያት ሳይፈፀም በቀር በህግ ተጠያቂ ይሆናሉ።

አንቀጽ ዘጠኝ

ከአቅም በላይ ችግር

ከአቅም በላይ የሆነ ችግር” ማለት በፍትሐ - ብሄር ህግ አንቀጽ ቁጥር 1792-1793 የተገለፀው እንደተጠበቀ ሆኖ ተዋዋይ ወገኖች እንደ ውሉ ለመፈፀም እንዳይችሉ የሚያደርጋቸው የተፈጥሮ አደጋ ወይም ከተዋዋይ ወገኖች አቅም በላይ የሆነ ችግር ማለት ነው።

አንቀጽ አስር

ዉሉ የሚቋረጥባቸዉ ሁኔታዎች

ሁለቱ ተዋዋይ ወገኖች ዉሉን ለማቋረጥ ሲስማሙ ዉሉን ማቋረጥ ይችላሉ።





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የቴክኖሎጂና ኢንቨሽን ኢንስቲትዩት

አንቀጽ አስራ አንድ

ውልን ስለማሻሻል

ይህንን ውል ለማሻሻል ቢፈለግ የሁሉም ተዋዋይ ወገኖች የጋራ ስምምነት ያስፈልጋል።

አንቀጽ አስራ ሁለት

የውሉ አካል የሆኑ ሰነዶች

ኢንስቲትዩቱ ያወጣው የጨረታ ሰነዶች፣ ጠያቂው ክፍል የጠየቀባቸውና የተያያዥ ዶክመንቶችና እና የእቃዎቹ ስፔሲፍኬሽን ሰነድ የዚህ ውል አካል ተደርገው ይወሰዳሉ።

አንቀጽ አስራ ሶስት

ዉሉ የሚፀናበት ጊዜ

13.1 ይህ ውል ኢንስቲትዩቱ እና አቅራቢው ከተፈራረሙበት ከመጋቢት 20/2013 ዓ.ም ጀምሮ የፀና ይሆናል።



[Handwritten signature]





TECH-IN²
 የቴክኖሎጂና ኢኖቬሽን ኢንስቲትዩት

በኢንስቲትዩቱ በኩል የበላይ ኃላፊ/ ተወካይ

ሙሉቀን ቀሬ
 ዋና ዳይሬክተር

ስም

ፊርማ



በአቅራቢው በኩል

ተሰማኤል ባይላየጎ
 ዋና ስራ አስኪፊ
 Tesfamichael Bayleyegn
 General Manager

ስም

ፊርማ

ቀን 20-07-2013





TECH IN²

የቴክኖሎጂና ኢኖቬሽን ኢንስቲትዩት

ውል ሲፈራረሙ የነበሩ ምስክሮች

1. ስም ዲ.ሲ.ቲ. ለተሰ ፊርማ [Signature]
2. ስም ገብረ ገብረ ፊርማ [Signature] 20/7/13
3. ስም ጌትነህ ገብረ ፊርማ [Signature] 20/07/2013





11-14-58 - 60

BOX 378

FAX 251-7-11 14 50

JIMMA UNIVERSITY



Date: July 18, 2006



TEMPORARY CERTIFICATE OF GRADUATION

This is to certify that

TESFAMICHAEL BAYLEYEGN WOLDEYES

graduated from

**COLLEGE OF AGRICULTURE AND
VETERINARY MEDICINE**

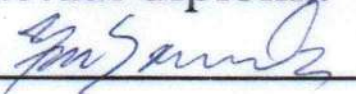
With a Bachelor of Science Degree

in

HORTICULTURE

On JULY 12, 2006

This certificate of graduation has been given pending the printing and issuance of the actual diploma



Ass. Registrar



JIMMA UNIVERSITY
STUDENT RECORD

OFFICE OF THE REGISTRAR
P.O.BOX 378 JIMMA, ETHIOPIA

NAME: TESFAMICHAEL BAYLEYGN WOLDAYES
DATE OF ADMISSION: DEC. 2003

DATE OF BIRTH: OCT. 1984
FROM WOLDIYA S.S

DEGREE AWARDED & DATE: JULY 12, 2006
COLLEGE OF AGRICULTURE & VETERINARY MEDICINE
SCHOOL/DEPARTMENT: HORTICULTURE
SEX:M I.D.NO.:2177/96
ADMISSION CLASSIFICATION:REGULAR

YEAR I SEMESTER I 2003-2004

COURSE NO.	COURSE TITLE	CR.HRS.	GRADE	GR.PTS.
ECON.101	Agricultural Economics	2	C	4
HORT.101	Agricultural Microbiology	3	B	9
STAT.201	Intr. Statistics	2	B	6
HORT.201	Intr. Soil	3	B	9
AG.ENG.172	Agricultural Surveying	2	B	6
ANSC.102	Intr. Animal Sciences	2	A	8
CPP. 131	Principles of Genetics	2	B	6
PHED.101	Health and Physical Education	P/F	P	-
		16		48

SEMESTER AVERAGE:3,00
REMARK: PASS

YEAR I SEMESTER II 2003-2004

COURSE NO.	COURSE TITLE	CR.HRS	GRADE	GR.PTS
AGEN.101	Farm Machinery	2	B	6
HORT.112	Plant anatomy and Morphology	3	B	9
HORT.242	Soil and Plant Nutrition	2	B	6
NRM. 101	Itn. Forestry	2	B	6
HORT.152	Principles of Plant Propagation	2	C	4
CPP.112	Plant Pathology	3	C	6
CIVICS.111	Civics Education	2	C	4
HORT.221	Plant Physiology	3	B	9
HORT.132	Practical Horticulture	1	A	4
PHED.102	Health and Physical Education	P/F	P	-
		20		54

SEMESTER AVERAGE: 2,70
CUMMULATIVE AVERAGE: 2,83
REMARK: PASS

YEAR II SEMESTER I 2004-2005

COURSE NO.	COURSE TITLE	CR.HRS.	GRADE	GR.PTS.
CPP. 223	Agri. Entomology	2	B	6
ENG. 201	Sophomore English	3	B	9
CPP. 142	Int. Filed Crops Production	2	A	8
HORT.301	Biometry	2	A	8
AGEN.201	Soil and Water Conservation	2	B	6
CPP. 122	Plant Breeding	3	B	9
HORT.263	Vegetable Crops Production	3	A	12
HORT.223	Fruit Crops Production I	2	A	8
HORT.253	Practical Horticulture	1	A	4
		20		70

SEMESTER AVERAGE: 3,50
CUMMULATIVE AVERAGE: 3,07
REMARK: PASS

STUDENT COPY

YEAR II SEMESTER II 2004-2005

COURSE NO.	COURSE TITLE	CR.HRS	GRADE	GR.PTS
HORT.254	Plant Ecology	2	B	6
CPP. 152	Weed and Weed control	2	A	8
HORT.244	Ornamental plants Production	2	A	8
HORT.204	Coffee Production and Management	2	A	8
HORT.355	Research Methods	2	B	6
HORT.264	Roots and Tubers	2	A	8
HORT.224	Fruit Production II	2	A	8
HORT.251	Practical Horticulture	1	A	4
HORT.234	Horticulture Attachment	3	A	12
		18		68

SEMESTER AVERAGE: 3,78
CUMMULATIVE AVERAGE: 3,24
REMARK: DIST

Grading system: A=Excellent, B=Good, C=Satisfactory, D=Unsatisfactory, F=Failing, I=Incomplete, W=Withdrawn, Instructional media = English
Grade Points, A=4, B=3, C=2, D=1, F=0 Cr.Hrs.= Credit Hours, Gr.Pts= Grade Points, 1cr.hr.= 16 hrs. or 48 Lab.Hrs/Semester
THE TRANSCRIPT IS OFFICIAL ONLY WHEN SIGNED AND SEALED BY THE REGISTRAR. Date of Issue _____ signature of the Registrar _____



NAME:TESFAMICHAEL BAYLEYEGN WOLDEYES

I.D.NO.:2177/96

YEAR III SEMSETER I 2005-2006

COURSE NO.	COURSE TITLE	CR. HRS.	GRADE	GR. PTS.
HORT.325	Principles of seed Technology	2	B	6
HORT.421	Tea production and processing	2	A	8
HORT.411	Coffee processing and quality control	2	B	6
HORT.315	Medicinal plants	2	A	8
HORT.305	Intr. Biotechnology	2	B	6
HORT.335	Post-harvest Physiology	2	A	8
HORT.316	Landscape designing	2	B	6
AG.ENG.301	Irigation and Drainage	2	A	8
HORT.365	Senior seminar	1	A	4
		17		60

SEMESTER AVERAGE: 3,53
 CUMMULATIVE AVERAGE: 3,30
 REMARK: DIST

STUDENT COPY

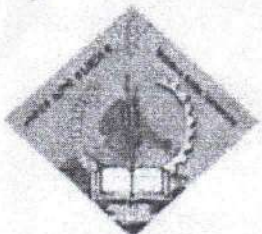
YEAR III SEMESTER II 2005-2006

COURSE NO.	COURSE TITLE	CR.HRS	GRADE	GR.PTS
AGEC.308	Rural Sociology and Agri. Extension	2	B	6
HORT.346	Spices and Herbs Production and Processing	3	A	12
HORT.306	Food Sciences	2	B	6
HORT.326	Processing of Fruits and Vegetables	2	C	4
AGEC.311	Agricultural Marketing	2	A	8
HORT.336	Senior Research Project	2	B	6
HORT.345	Post-harverst technology	2	B	6
AGEC.301	Farm Management	2	B	6
		17		54

SEMESTER AVERAGE: 3,18
 CUMMULATIVE AVERAGE: 3,28
 REMARK: DIST

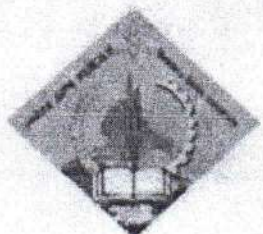


Grading system: A=Excellent, B=Good, C=Satisfactory, D=Unsatisfactory, F=Failing, I=Incomplete, W=Withdrawn, Instructiona media = English
 Grade Points, A=4, B=3, C=2, D=1, F=0 Cr.Hrs.= Credit Hours, Gr.Pts= Grade Points, 1cr.hr.= 16 hrs. or 48 Lab.Hrs/Semester *=Examined
 THE TRANSCRIPT IS OFFICIAL ONLY WHEN SIGNED AND SEALED BY THE REGISTRAR. Date of Issue _____ signature of the Registrar _____



መቅደላ አምባ ዩኒቨርሲቲ

MEKDELA AMBA UNIVERSITY



Tel: +251-338922304
P.O.Box: 32 , Tulu awliya, South Wollo, Ethiopia



TEMPORARY CERTIFICATE OF GRADUATION



This is to certify that

GENET BIRHANU SISAY

graduated from Mekdela Amba University College of Agriculture and Natural Resource

with Bachelor of Science (B.Sc.) Degree in Horticulture

on August 26, 2021

with Cumulative Grade Point Average (CGPA) of 2.95.

The original diploma and Transcript will be issued up on the discharge of cost sharing duty.



*Shawle P-11a (PhD)
Academic A/A/President*

Director of the Registrar Office

ሠመራ ዩኒቨርሲቲ

የሪጀስትራሪ ጽ/ቤት

ሠመራ፣ ኢትዮጵያ

Tel 251 -033-6660594/603/04

Fax 251-033-666-0621 P.O. Box 132

E-mail: Samara@yahoo.com



SAMARA UNIVERSITY

OFFICE OF THE REGISTRAR

SAMARA, ETHIOPIA

Website: www.su.edu.et

Ref. No. Su/R/FDA/00187/04

Date June 02/2012



ሰሚ መለከተ ወሁሉ

ዳንኤል አስናቀ ተኪ በ ሆርቲካልቸር የትምህርት መስክ በቤ.ኤስ.ሲ ዲግሪ በሰኔ 23/20049.90 በመመረቃቸው ይህ የምስክር ወረቀት ተሠጥቷቸዋል። ውጤታቸውም በአጠቃላይ 3.63 መሆኑን እየገለጹን፤ ዋናውን ዲግሪና ትራንስክሪፕት በወጭ መጋራት ውል መሰረት ገደታቸውን ሲወጡ የሚሰጣቸው ይሆናል።

To Whom It May Concern

This certificate is issued to DANIEL ASNAKE TEKIE upon his/her graduation in HORTICULTURE on June 30/2012 G.C. She/he has obtained BSc DEGREE and He /She scores a CGPA of 3.63. The original Diploma and Transcript will be issued upon discharging cost sharing responsibility.

Date June 30/2012

[Signature]
A/Head of Office of the Registrar





ሚዛን - ቴፒ ዩኒቨርሲቲ
ዩኒቨርሲቲ ሬጅስትራር
MIZAN-TEPI UNIVERSITY
University Registrar



ለሚመለከተው ሁሉ

አቶ/ወ/ሪት/ወ/ሮ

ኒማን ዳምጠው ደምሴ

በ ሆርቲካልቸር የትምህርት መስክ በ ሳይንስ ባችለር ዲግሪ
ጥር 28፤2013 ዓ.ም በመመረቃቸው ይህ የምስክር ወረቀት
ተሰጥቷቸዋል። ውጤታቸውም በአጠቃላይ 3.90 መሆኑን
እየገለፁን ዋናውን ዲግሪና ትራንስክሪፕት በወጪ መጋራት ውል
መሠረት ግዴታቸውን ሲወጡ የሚሰጣቸው ይሆናል።

To Whom It May Concern

This Certificate is issued to Mr./Miss/Mrs

ROMAN DAMTEW DEMISSIE

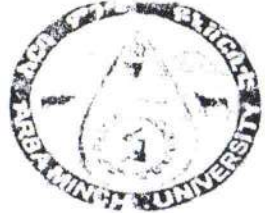
Upon his/her graduation with Bachelor of Science
Degree in Horticulture on February 05,2021.
His/her CGPA is 3.90 .The original Degree and
transcript will be issued upon the discharge of cost
sharing duty.

ከሠላምታ ጋር





UNIVERSITY



አርባ ምንጭ ዩኒቨርሲቲ
Arba Minch, Ethiopia

አርባ ምንጭ ዩኒቨርሲቲ
ሪጅስትሬሽን ጽ/ቤት

+251-046-8816772
Fax +251 046 881 0299, 7

ቀን ሐምሌ 8 / 2005 E.C
Date July 15, 2013 G.C

የአርባ ምንጭ ዩኒቨርሲቲ

የሪጅስትሬሽን ጽ/ቤት

ሐምሌ 1 ቀን 2005 ዓ.ም
በጽ/ቤት ጽሑፍ ላይ
የተመዘኑት ዩኒቨርሲቲ
የአርባ ምንጭ ዩኒቨርሲቲ
ሪጅስትሬሽን ጽ/ቤት

To Whom It May Concern

The certificate is issued to Mr./Ms. Mrs.

HIWOT ADANE HAILU

Up on graduation in

HORTICULTURE

field on July 11, 2013 G.C and obtained B.Sc.
degree. His/her grades are CGPA 2.51 and Minor
CGPA **. The original degree and transcript will be
issued upon the discharge of cost sharing duty.



Registrar



**ARBA MINCH UNIVERSITY
OFFICE OF REGISTRAR**



**አርባ ምንጭ ዩኒቨርሲቲ
ሬጀስትራር ጽ/ቤት**

✉ 21

☎ +251-046-8810772
Fax +251-046-8810729/820

አርባ ምንጭ: ኢትዮጵያ
Arba Minch, Ethiopia

ቀን የካቲት 28 /2009 E.C
Date March 07, 2017 G.C



የሰነድ ሰጠት ወረቀት

ለአቶ/ወ/ሮ/ወ/ሪት

ክፍለማርያም ጌታነህ ቢሠጠኝ

በ

አርክቴክቸርና ከተማ ፕላን

የትምህርት መስክ በ ቢ.ኤ.ሲ.ሲ ድግሪ የካቲት 24 ቀን 2009 ዓ/ም
በመመረቃቸው ይህ የምስክር ወረቀት ተሰጥቷቸዋል። ውጤታቸውም
በአጠቃላይ 3.61 በዋናው ** መሆኑን አየገለጹ፤ ዋናው ዲግሪና
ትራንስክሪፕት በወጪ መጋራት ውል መሠረት ግዴታቸውን ሲወጡ
የሚሰጣቸው ይሆናል።

To Whom It May Concern

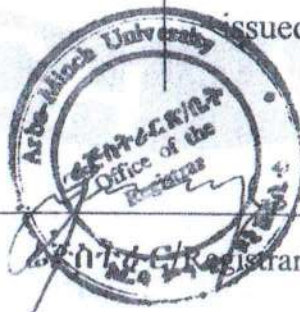
The certificate is issued to Mr./Ms./Mrs.

KIFLEMARIAM GETANEH BISETEGN

Up on graduation in,

Architecture & Urban Planning

field on March 03, 2017 G.C and obtained B.Sc.
degree. His/her grades are CGPA 3.61 and Major
CGPA **. The original degree and transcript will be
issued upon the discharge of cost sharing duty.



*I am kindly confirm that
I am happy with Miki
Garden Belt and Landscaping
Service.*



+046-2-20-02-29
-2-20-01-88
-2-20-03-41

Fax +046-2-21 47 81
Web-site: www.hu.edu.et
☒ 05, Hawassa, Ethiopia



Date: July 5, 2016

TO WHOM IT MAY CONCERN

This is to certify that

ZERAYAKOB TAREKE ALEMU
Graduated from Hawassa University

With

Bachelor of Science Degree

in

Civil Engineering

CGPA 3.47

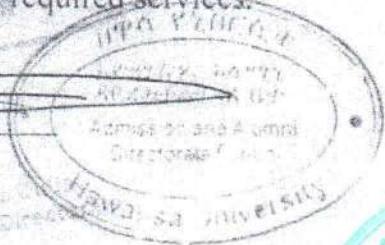
Distinction

On July 5, 2016

Issuance of original Diploma and Transcript awaits settlement of cost-sharing expenses or provision of the required services.


Registrar

Tegegne Gebre
Registrar & Alumni Director

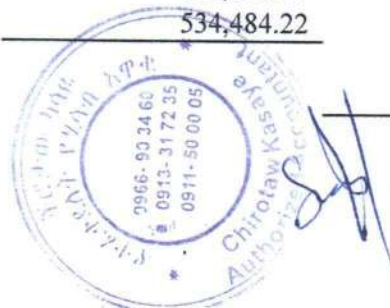


 Zerayakob



TESFAMICHAEL BAYLEYEGN
BALANCE SHEET
JULY ,2020

ASSETS		2019
Current Assets		
Cash on hand	908,227.53	573,654.72
Withholding Tax	143,941.19	56,116.58
Total Current Assets	1,052,168.72	629,771.30
Property and Equipment		
Equipment & Property	19,180.44	19,180.44
Acc.Dep Epui & property	(10,555.02)	(8,398.66)
Computer & Accessories	67,052.34	25,313.22
Acc.Dep Computer & Accessories	(17,423.79)	(14,793.98)
Grass Machine	120,000.00	120,000.00
Acc.Dep Moter Vehicles	(24,000.00)	-
Total Property and Equipment	154,253.97	141,301.02
Other Assets		
Total Other Assets	-	-
Total Assets	1,206,422.69	771,072.32
LIABILITIES AND CAPITAL		
Current Liabilities		
VAT Payable	1,902.00	32,323.01
Profit Tax Payable	-	68,712.84
Total Current Liabilities	1,902.00	101,035.85
Long-Term Liabilities		
Total Long-Term Liabilities	-	-
Total Liabilities	1,902.00	101,035.85
Capital		
Regsiter Capital	4,000.00	4,000.00
Retaind Earning	666,036.47	486,998.33
Net Income	534,484.22	179,038.14
Total Capital	1,204,520.69	670,036.47
Total Liabilities & Capital	1,206,422.69	771,072.32



RESFAMICHAEL BAYLEYEGN
 INCOME STATEMENT
 FOR THE TWELVE MONTHS ENDING JULY 7, 2020

		2019
Revenues		
Sales	<u>8,355,421.63</u>	
Total Revenues		2,913,808.30
Cost of Sales		
Cost of sales	<u>7,706,164.53</u>	
Total Cost of Sales		2,427,752.33
Gross Profit		486,055.97
Admi Expenses		
Office Rent	33,750.00	23,449.26
Insurance Expenses	996.30	
Stationery Expenses	3,556.41	1,286.12
Bill Bond Expenses	35.00	150.00
Supply Expenses	555.00	2,304.36
Renewal & licence	1,022.00	411.00
Utility Expenses	22,251.15	7,282.17
Depreciation Expenses	28,786.17	6,202.08
Miscellaneous Expenses	22,855.09	195,570.00
Annual service Expenses	<u>965.76</u>	1,650.00
Total Expenses		238,304.99
Net Income Befor Tax		247,750.98
Provision Tax		68,712.84
Withholding Tax		56116.58
Tax Payable		12,596.26
Net Income After Tax		179,038.14



TESFAMICHAEL BAYLEYEGN 2020
General Ledger Trial Balance
As of Jul 7, 2020

Account ID	Account Description	Debit Amt	Credit Amt
1010	Cash on hand	908,227.53	
1101	Withholding Tax	143,941.19	
1200	Equipment & Property	19,180.44	
1200-01	Acc.Dep Epui & property		10,555.02
1300	Computer & Accessories	67,052.34	
1300-01	Acc.Dep Computer & Accessories		17,423.79
1400	Grass Machine	120,000.00	
1400-01	Acc.Dep Moter Vehicles		24,000.00
2000	VAT Payable		1,902.00
3000	Regsiter Capital		4,000.00
3010	Retaind Earning		666,036.47
4000	Sales		8,355,421.63
5100	Cost of sales	7,706,164.53	
6020	Office Rent	33,750.00	
6030	Insurance Expenses	996.30	
6040	Stationery Expenses	3,556.41	
6050	Bill Bond Expenses	35.00	
6070	Supply Expenses	555.00	
6080	Renewal & licence	1,022.00	
6090	Utility Expenses	22,251.15	
6100	Depreciation Expenses	28,786.17	
6200	Miscellaneous Expenses	22,855.09	
6300	Annual service Expenses	965.76	
Total:		9,079,338.91	9,079,338.91



**MIKI GARDEN
BELT&LANDSCAPING SERVICE
FINANCIAL STATEMENT
SENE 30, 2013 E.C (JULY 7, 2021 G.C)**



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Chirotaw Kasaye
Authorized Accountant and Tax Consultant

MIKI GARDEN BELT AND LANDSCPING SERVICE
BALANCE SHEET
JULY 7, 2021

ASSETS

Current Assets

Cash on hand 2,545,843.59
Withholding Tax 138,812.30

Total Current Assets 2,684,655.89

Property and Equipment

Equipment & Property 19,180.44
Acc.Dep Epui & property (12,280.06)
Computer & Accessories 67,052.34
Acc.Dep Computer & Accessories (29,831.04)
Grass Machine 120,000.00
Acc.Dep Moter Vehicles (43,200.00)

Total Property and Equipment 120,921.68

Other Assets _____

Total Other Assets _____

Total Assets 2,805,577.57

LIABILITIES AND CAPITAL

Current Liabilities

VAT Payable 121,912.53
Account Payable 930,820.00

Total Current Liabilities 1,052,732.53

Long-Term Liabilities _____

Total Long-Term Liabilities _____

Total Liabilities 1,052,732.53

Capital

Regsiter Capital 4,000.00
Retaind Earning 1,176,903.19
Net Income 571,941.85

Total Capital 1,752,845.04

Total Liabilities & Capital 2,805,577.57

2020

926,609.07
143,941.19

1,070,550.26

19,180.44
(10,555.02)
67,052.34
(17,423.79)
120,000.00
(24,000.00)

154,253.97

1,224,804.23

17,925.25

17,925.25

1,242,729.48

4,000.00
666,036.47
536,808.51

1,206,844.98

2,449,574.46



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**MIKI GARDEN BELT AND LANDSCAPING SERVICE
INCOME STATEMENT
FOR THE TWELVE MONTHS ENDING JULY 7, 2021**

			2020
Revenues			
Sales	<u>8,766,084.65</u>		
Total Revenues		<u>8,766,084.65</u>	8,355,421.63
Cost of Sales			
Cost of sales	<u>7,713,322.07</u>		
Total Cost of Sales		<u>7,713,322.07</u>	7,596,124.53
Gross Profit		1,052,762.58	759,297.10
Admin Expenses			-
Salary Expenses	333,200.00		-
Pension Expenses	33,891.00		33,750.00
Office Rent	62,500.00		28,409.25
Supply Expenses	1,678.00		620.00
Renewal & licence	2,791.15		130,923.17
Utility Expenses	13,428.29		28,786.17
Depreciation Expenses	<u>33,332.29</u>		
Total Expenses		<u>480,820.73</u>	222,488.59
Net Income		571,941.85	536,808.51
Provisional Tax		182,179.65	169,882.98
Withholding Tax		138,812.30	143,941.19
Net Income After Tax		43,367.35	25,941.79
Net Income After Tax		389,762.20	366,925.53



MIKI GARDEN BELT AND LANDSCAPING SERVICE
GENERAL LEDGER TRIAL BALANCE
As of Jul 7, 2021

Account ID	Account Description	Debit Amt	Credit Amt
1010	Cash on hand And At Bank	2,545,843.59	
1101	Withholding Tax	138,812.30	
1200	Equipment & Property	19,180.44	
1200-01	Acc.Dep Epui & property		12,280.06
1300	Computer & Accessories	67,052.34	
1300-01	Acc.Dep Computer & Accessories		29,831.04
1400	Grass Machine	120,000.00	
1400-01	Acc.Dep Moter Vehicles		43,200.00
2000	VAT Payable		121,912.53
2100	Account Payable		930,820.00
3000	Regsiter Capital		4,000.00
3010	Retaind Earning		1,176,903.19
4000	Sales		8,766,084.65
5100	Cost of sales	7,713,322.07	
6010	Salary Expenses	333,200.00	
6015	Pension Expenses	33,891.00	
6020	Office Rent	62,500.00	
6070	Supply Expenses	1,678.00	
6080	Renewal & licence	2,791.15	
6090	Utility Expenses	13,428.29	
6100	Depreciation Expenses	33,332.29	
Total:		11,085,031.47	11,085,031.47



TESFAMICHAEL BAYLEYEGH
INCOME STATEMENT
FOR THE TWELVE MONTHS ENDING JULY 7, 2022

		2021
Revenues		
Sales	<u>8,412,001.86</u>	
Total Revenues	<u>8,412,001.86</u>	<u>8,766,084.65</u>
Cost of Sales		
Cost of sales	<u>7,203,931.84</u>	
Total Cost of Sales	<u>7,203,931.84</u>	<u>7,713,322.07</u>
Gross Profit	1,208,070.02	1,052,762.58
Admin Expenses		
Salary & Wage Expenses	442,995.50	333,200.00
Pension Expenses	48,257.00	33,891.00
Office Rent	77,550.00	62,500.00
Insurance Expenses	13,356.00	-
Stationery Expenses	3,118.14	-
Bill Bond Expenses	500.00	-
Miscellaneous Expenses	2,907.82	1,678.00
Renewal & licence	965.76	2,791.15
Depreciation Expenses	26,045.40	33,332.29
Maintenace Expenses	608.70	-
Utility Expenses	-	13,428.29
Total Expenses	<u>616,304.32</u>	<u>480,820.73</u>
Net Income	591,765.70	571,941.85
Provisional Tax	189,118.00	182,179.65
Withholding Tax	110,036.26	138,812.30
Net payable	<u>79,081.74</u>	43,367.35
Net Income After Tax	402,647.71	389,762.20



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TESFAMICHAEL BAYLEYEGH
BALANCE SHEET
JULY 7, 2022

		2021
ASSETS		
Current Assets		2,545,843.59
Cash on hand	91,604.56	138,812.30
Cash AT Bank	990,517.18	
Withholding Tax	110,036.26	
Total Current Assets	1,192,158.00	2,684,655.89
Property and Equipment		19,180.44
Equipment & Property	19,180.44	(12,280.06)
Acc.Dep Epui & property	(13,660.13)	67,052.34
Computer & Accessories	67,052.04	(29,831.34)
Acc.Dep Computer & Accessories	(39,136.37)	120,000.00
Grass Machine	120,000.00	(43,200.00)
Acc.Dep Moter Vehicles	(58,560.00)	
Total Property and Equipment	94,875.98	120,921.38
Other Assets		
Total Other Assets	-	
Total Assets	1,287,033.98	2,805,577.27
LIABILITIES AND CAPITAL		
Current Liabilities		121,912.53
VAT Payable	18,016.19	930,820.00
I/Tax Payable	1,610.00	
Pension Tax Payable	4,977.00	
Total Current Liabilities	24,603.19	1,052,732.53
Long-Term Liabilities		
Total Long-Term Liabilities	-	
Total Liabilities	24,603.19	1,052,732.53
Capital		4,000.00
Regsiter Capital	544,000.00	1,176,903.19
Retained Earnings	126,665.09	571,941.85
Net Income	591,765.70	
Total Capital	1,262,430.79	1,752,845.04
Total Liabilities & Capital	1,287,033.98	2,805,577.57



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TESFAMICHAEL BAYLEYEGH
General Ledger Trial Balance
As of Jul 7, 2022

Account ID	Account Description	Debit Amt	Credit Amt
1010	Cash on hand	91,604.56	
1015	Cash AT Bank	990,517.18	
1101	Withholding Tax	110,036.26	
1200	Equipment & Property	19,180.44	
1200-01	Acc.Dep Epui & property		13,660.13
1300	Computer & Accessories	67,052.04	
1300-01	Acc.Dep Computer & Accessories		39,136.37
1400	Grass Machine	120,000.00	
1400-01	Acc.Dep Moter Vehicles		58,560.00
2000	VAT Payable		18,016.19
2020	I/Tax Payable		1,610.00
2040	Pension Tax Payable		4,977.00
3000	Regsiter Capital		544,000.00
3010	Retained Earnings		126,665.09
4000	Sales		8,412,001.86
5100	Cost of sales	7,203,931.84	
6010	Salary & Wage Expenses	442,995.50	
6015	Pension Expenses	48,257.00	
6020	Office Rent	77,550.00	
6030	Insurance Expenses	13,356.00	
6040	Stationery Expenses	3,118.14	
6050	Bill Bond Expenses	500.00	
6070	Miscellaneous Expenses	2,907.82	
6080	Renewal & licence	965.76	
6100	Depreciation Expenses	26,045.40	
6150	Maintenace Expenses	608.70	
Total:		9,218,626.64	9,218,626.64



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