



2.28 TRIPLE SURFACE TREATMENT



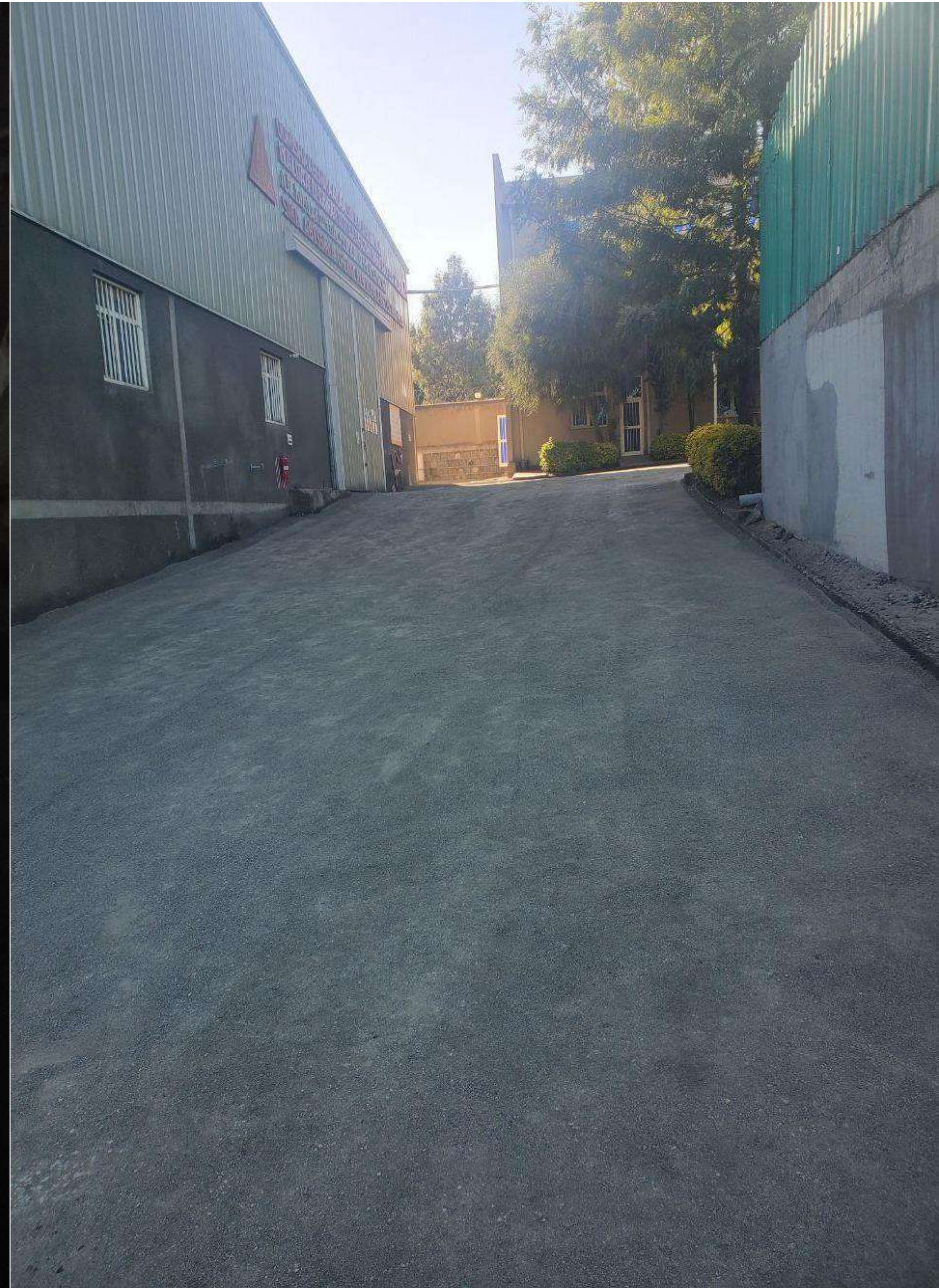
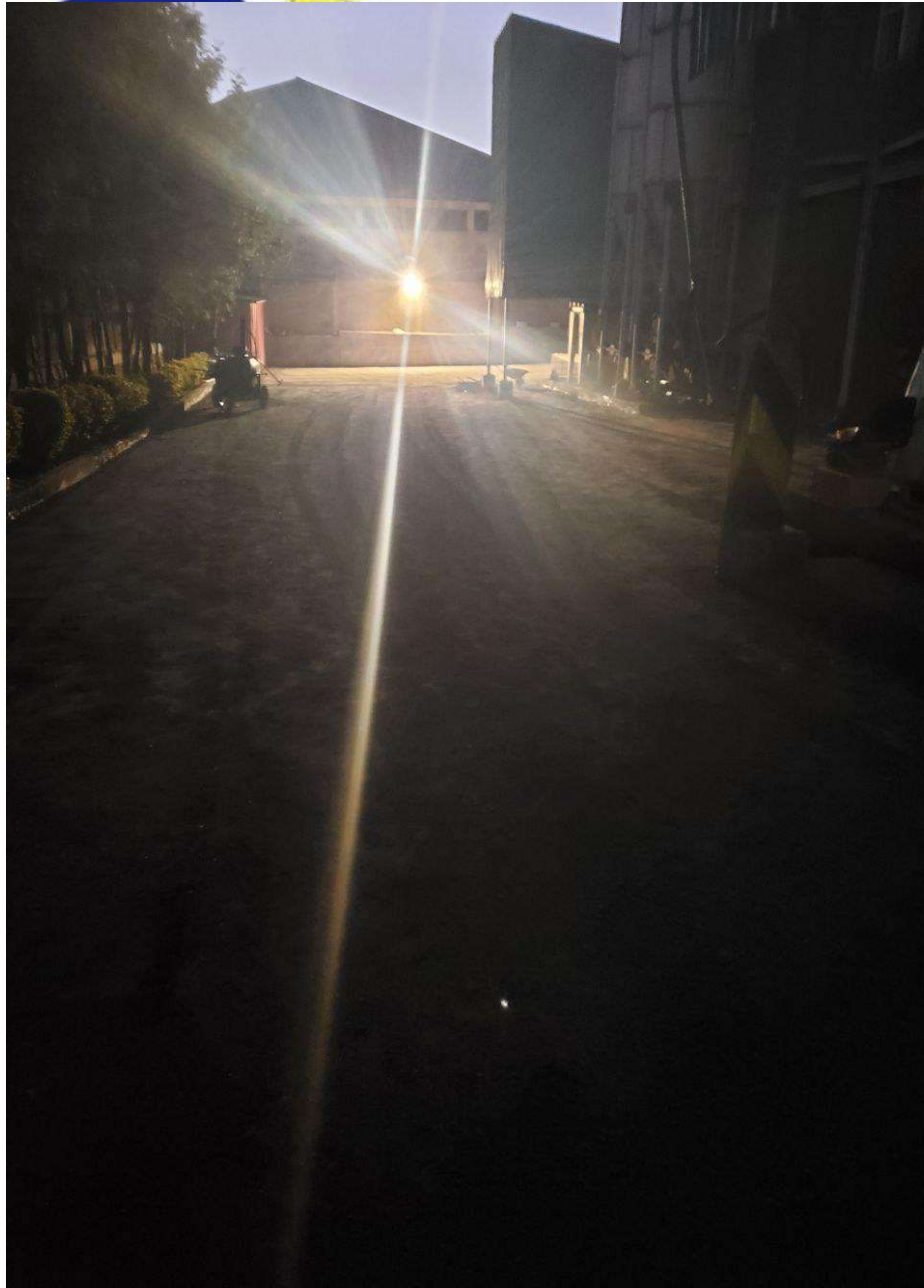
General description

Triple Surface treatment for Sika Abyssinia Chemicals plc compound located at Oromia region work includes

- scarifying damaged asphalt
- spreading and compacting 03 gravel
- spreading 02gravel
- applying 2.5lit/m² and compacting with 10T double drum roller
- applying 1.5lit/m² and compacting with 10T double drum roller, and finishing with applying 1lit/m² and compacting with 10T double drum roller.

• Project Status

100% completed



2.29 DEREJE HAILE Mixed Use Building



General description

Dereje Haile mixed Use building

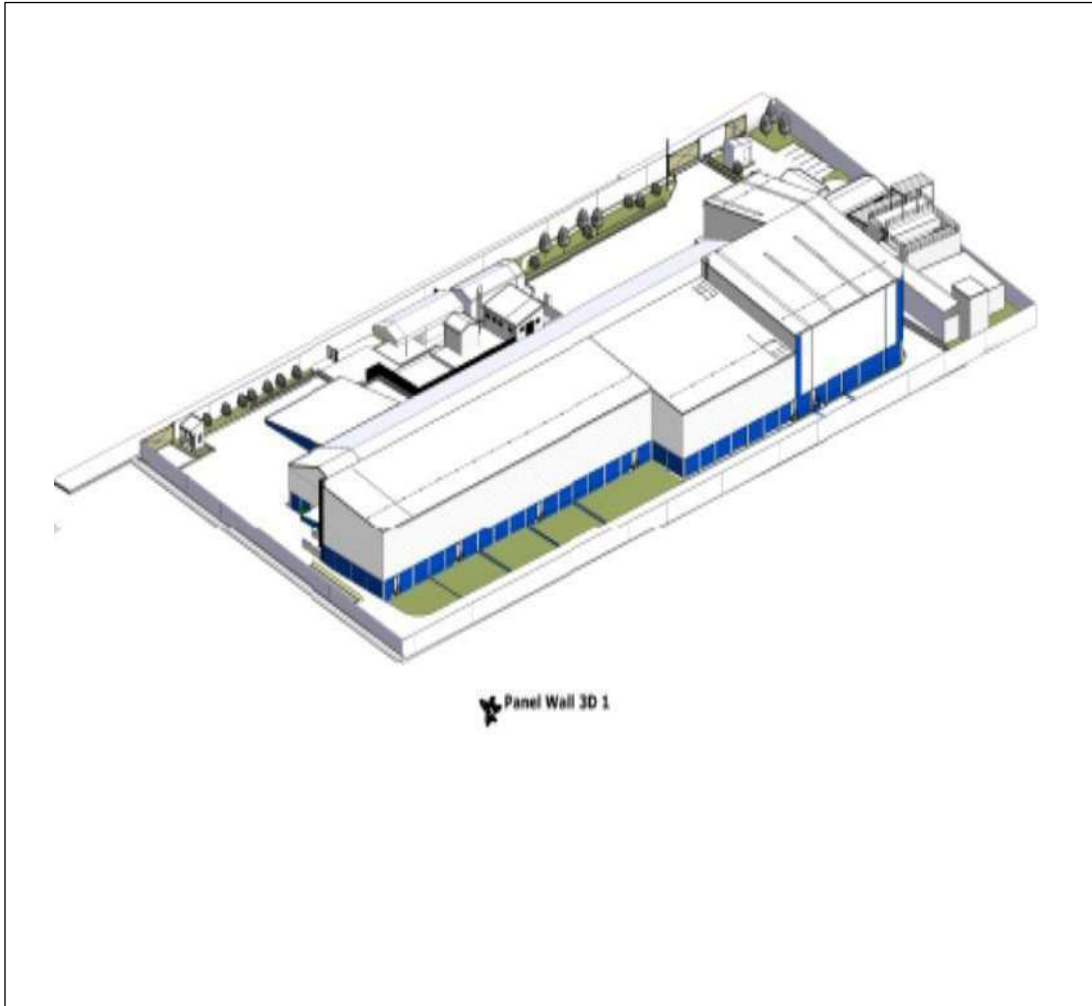
(2B+G+6)

executed wrks include-

- **Basement+2 Ground G+ 6**
- **Project worth total cost of 142,590,403.40**
- **Project Status -100% completed**



2.30 Pepsico Seselet Foods Ethiopia Project (Sun Chips)



General description

Executed works include-

- WWTP, Guard House, Generator, Fuel Tank , Industrial Civil works
- Project worth total cost of 6,941,913.51 USD
- Project Status -40% completed



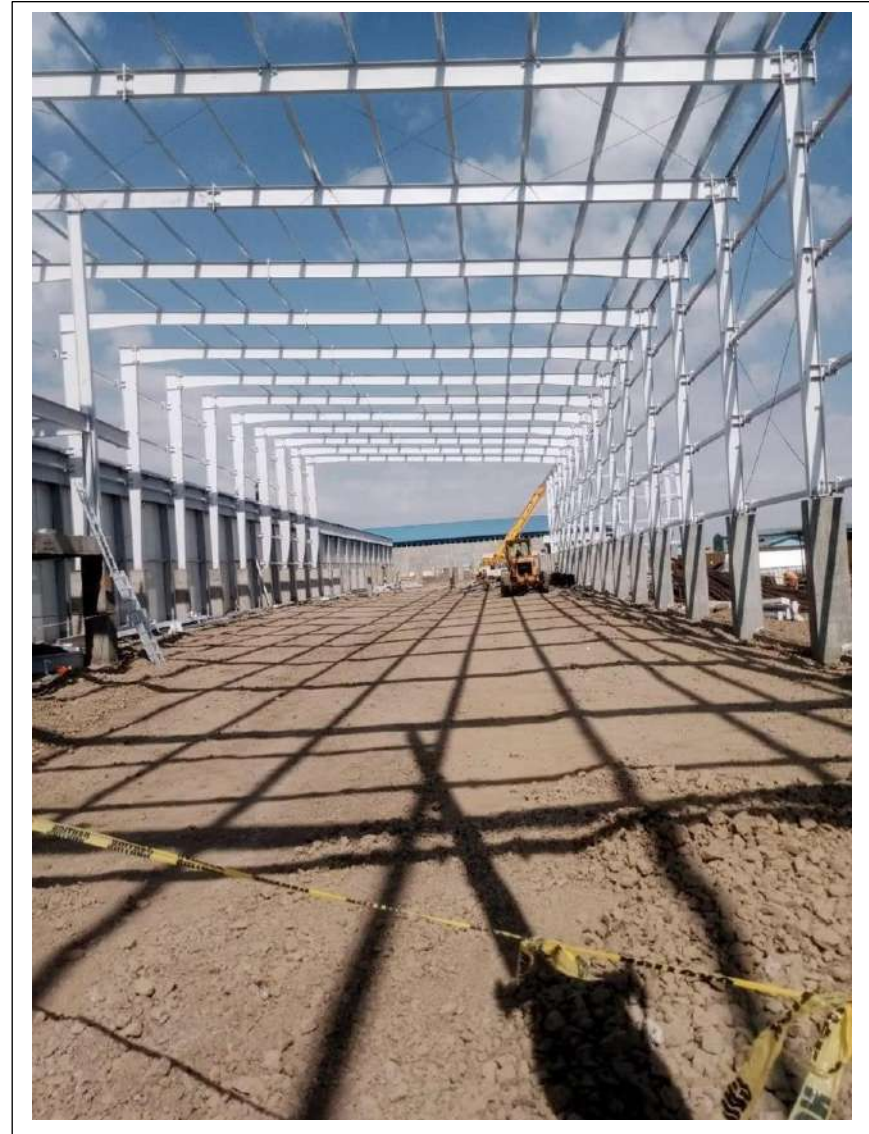






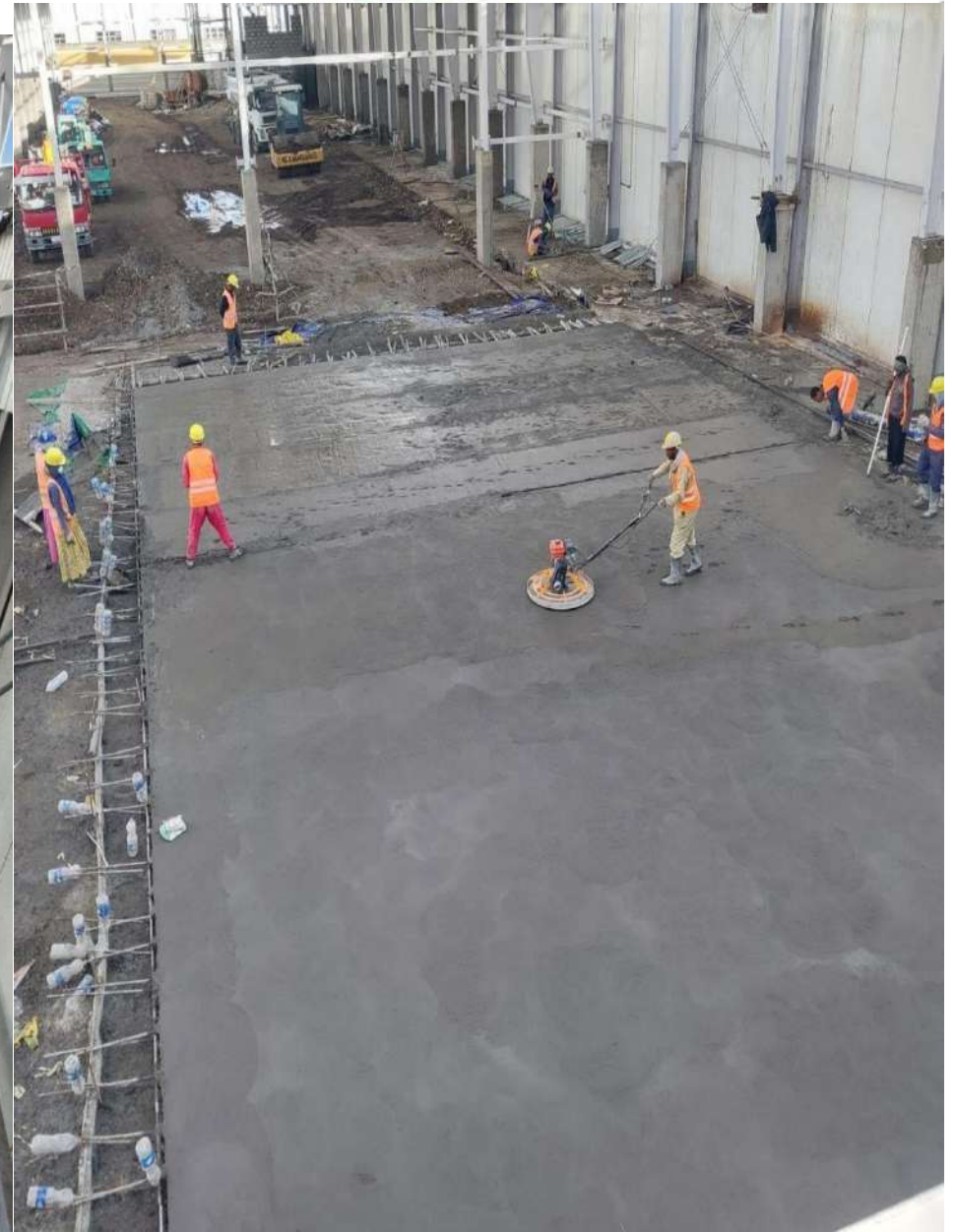


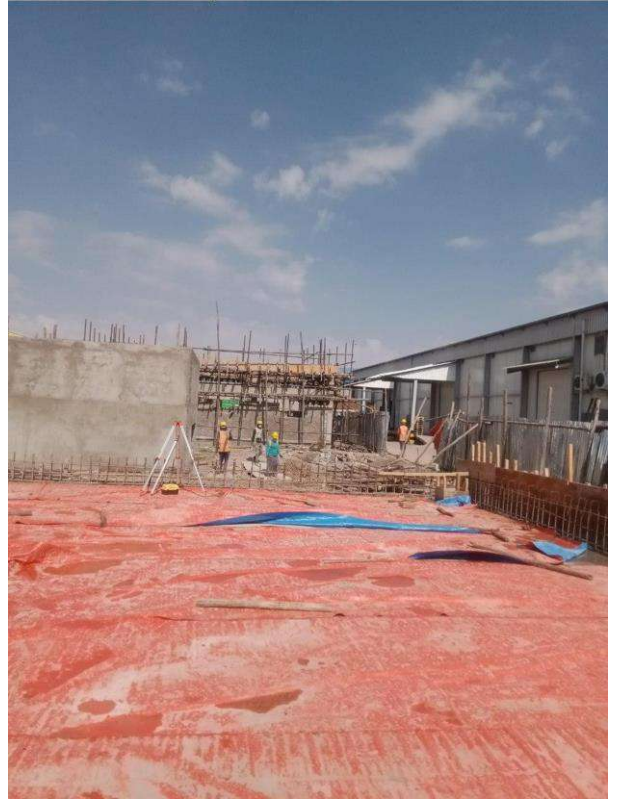
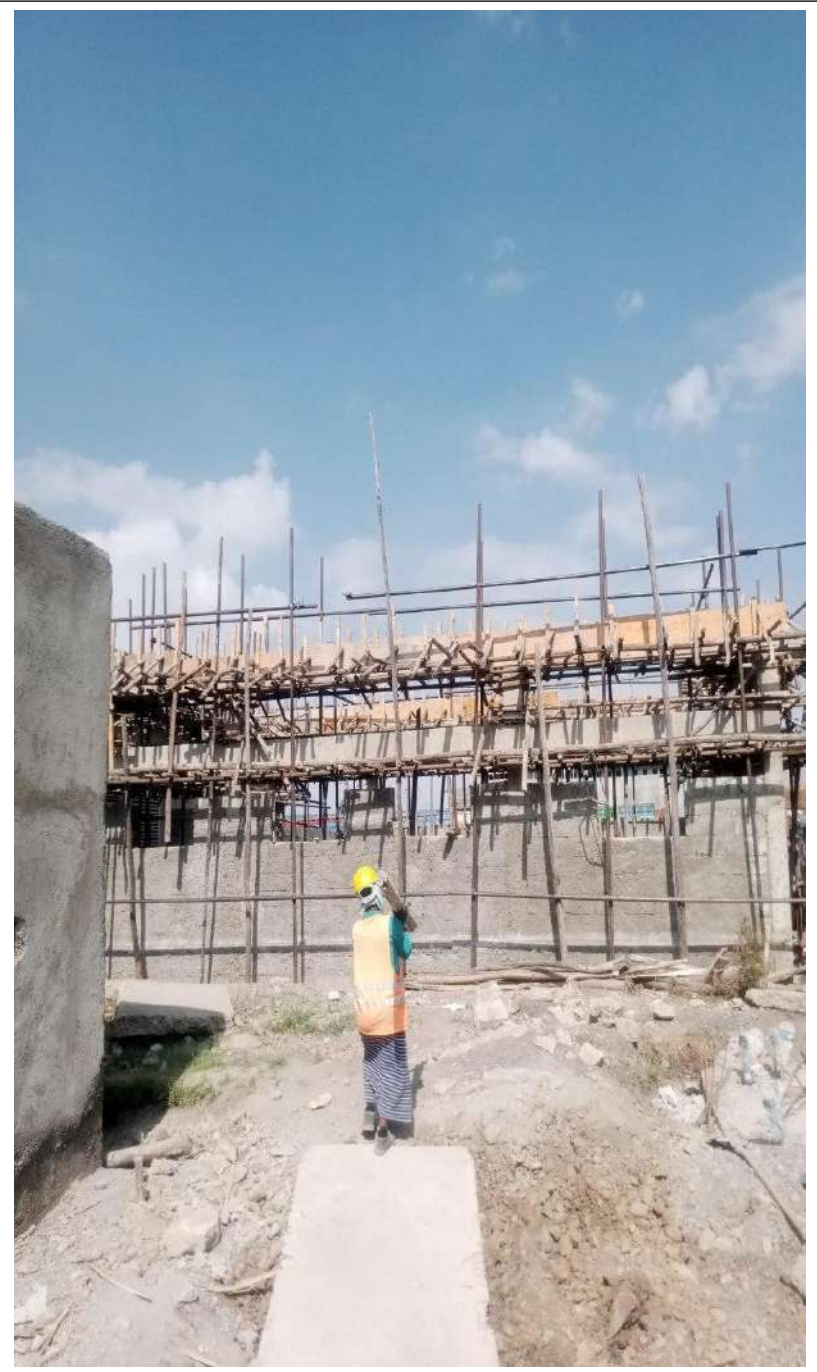








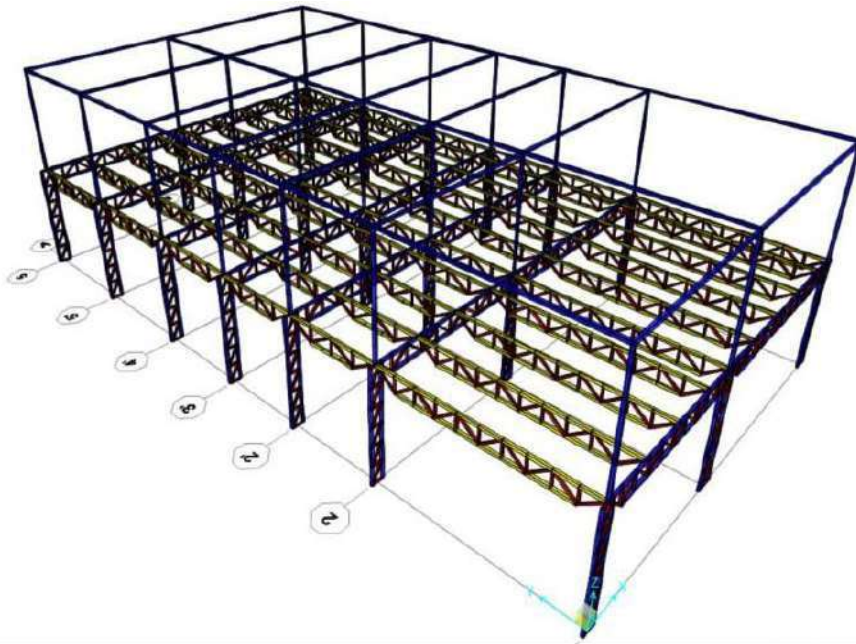








2.31 Pepsico Hanamariam Warehouse Project



General Description
Executed Works Include:-

- Warehouse Renovation
- Contract Amount
- 23,283,437.73 ETB





















2.32 Pharo Ventures Edible Oil Factory Project

❖ Pharo Ventures Edible Oil Factory Project

- ✓ Construction of Industrial civil works
- ✓ Construction of Fence Work
- Location- at Kotu Town
- Contract Amount:-
1,303,662.43 USD
- Status- 30 %
completed













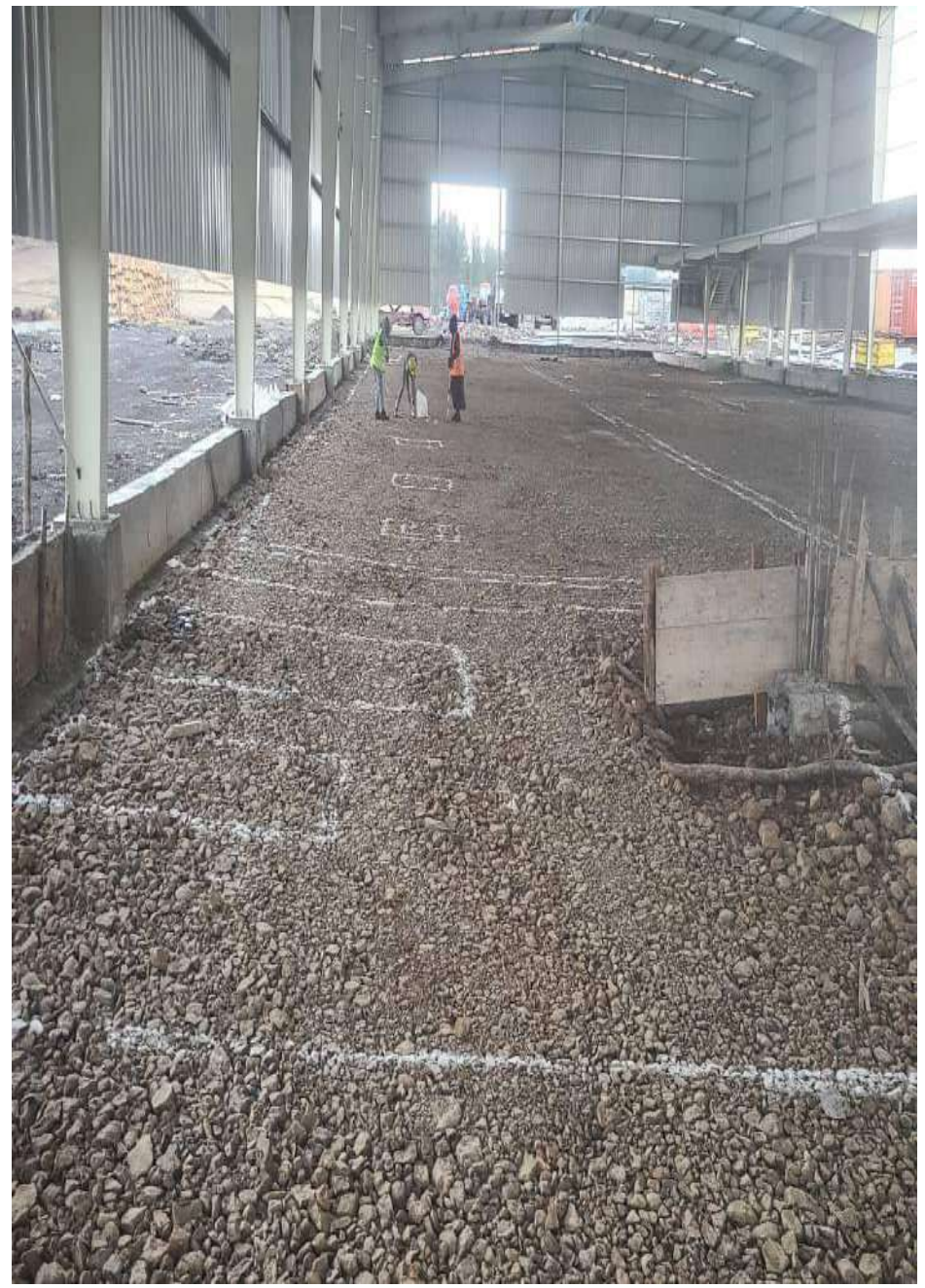
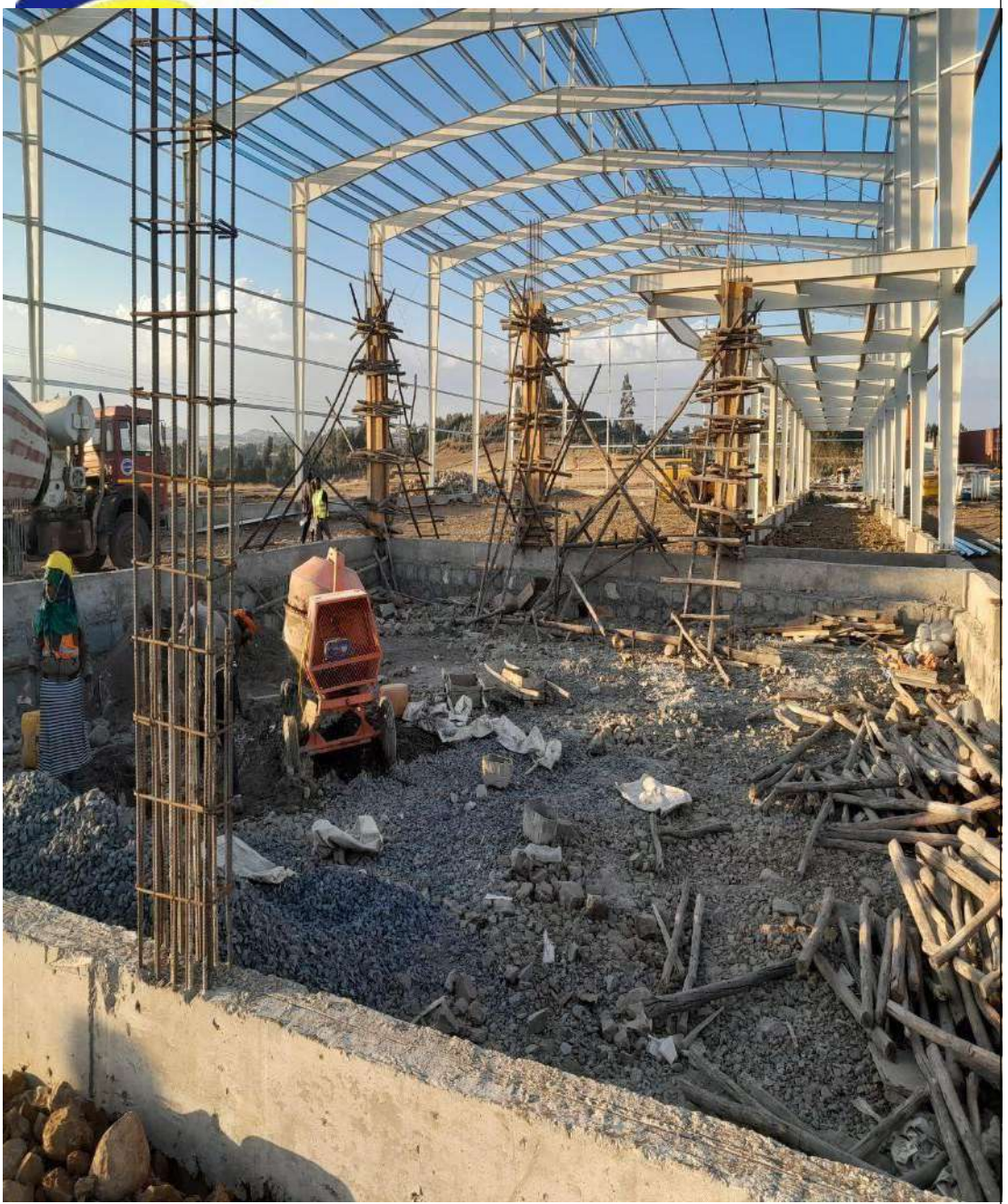


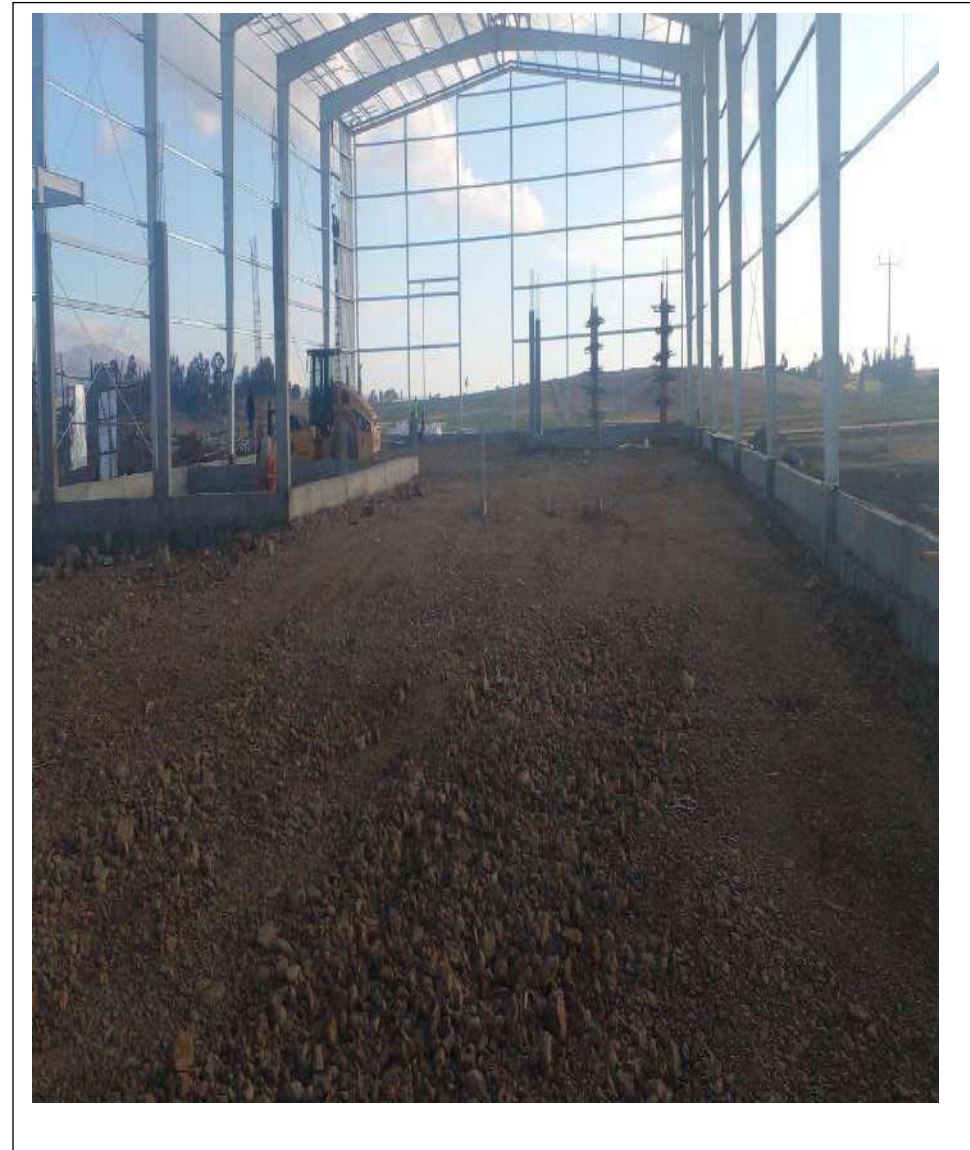






















2.33 Cure Hospital Ware house



Project Name: New

Warehouse for Cure

Children's Hospital

Contractor: Ebron

Construction

Client: Cure Children's Hospitals

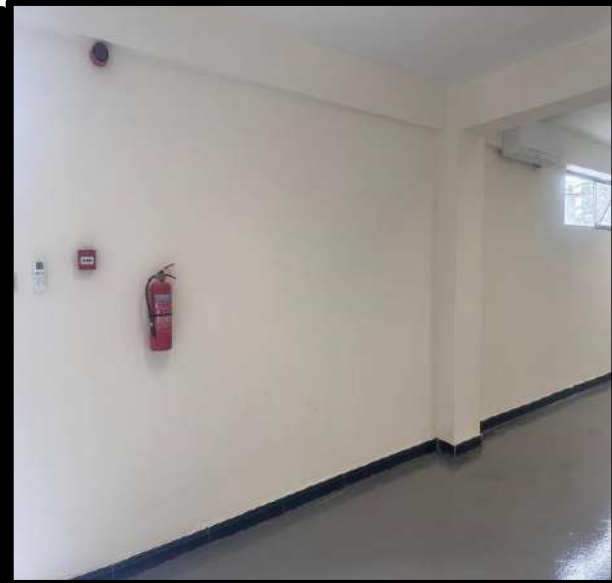


Original Contract Amount:	17,980,920.94 Birr including 15% VAT
Supplementary Agreement:	533,264.61 Birr including 15% VAT (for the construction of renovation of new IT server room)
Variation:1 Description	Water tanker support Structure
Variation:1 Amount	905,482.22 Birr including 15% VAT

	12. EPOXY Floor paint above primer
Variation:2 Amount	1,898,040.44 Birr including 15% VAT
Rebate:3% of the contract	470,910.19 Birr
Contract signing Date:	September 12/2023
Total Amount After rebate and Variation	20,313,533.40 Birr including 15% VAT
Site handover Date:	November 30, 2023
Commencement Date:	December 21, 2023
20% Advance Payment received Amount :	3,502,002.15 Birr including 15% VAT
Time of Completion	150 days
Cumulative value of work executed Including Variations	20,851,833.20 including 15 % VAT











2.34 Admin Building project



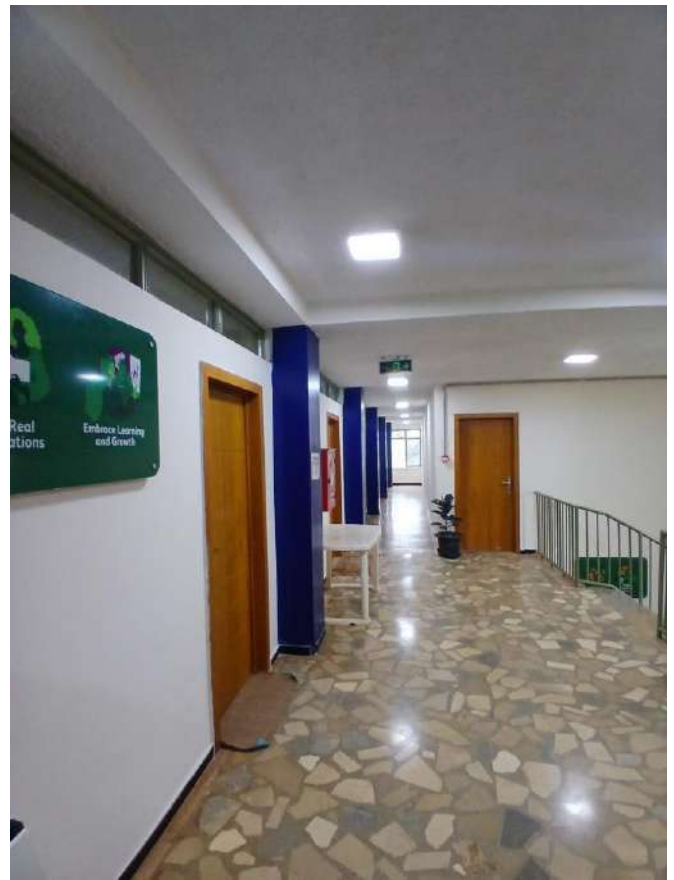
ADMINISTRATION BUILDING

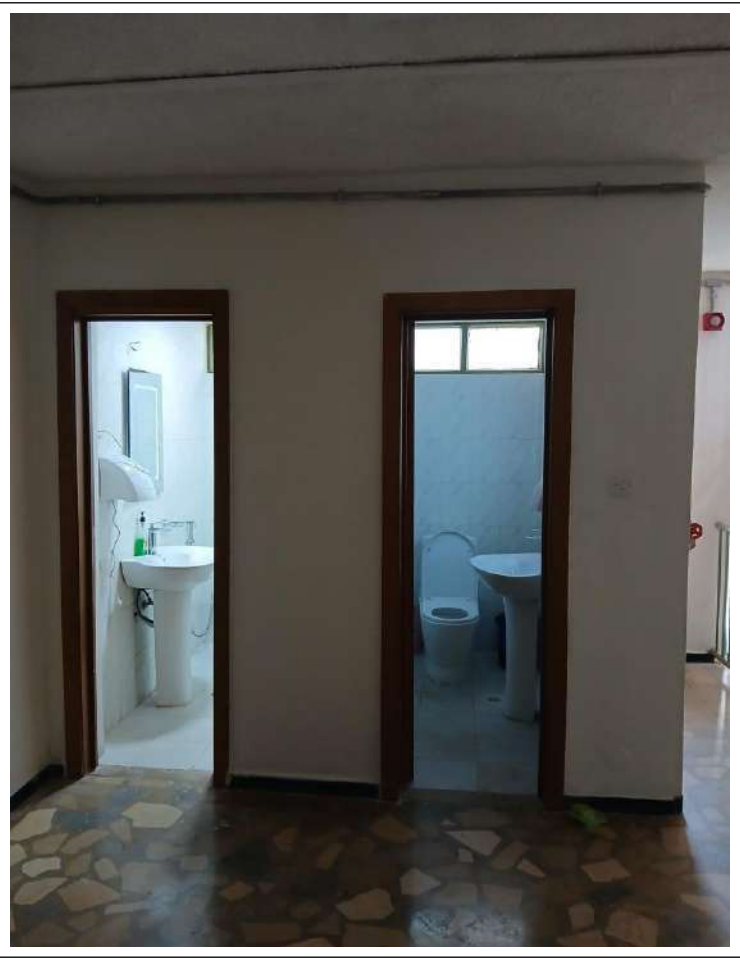
- Maintenance Work

Contract Amount

- 4,465,800.71 ETB

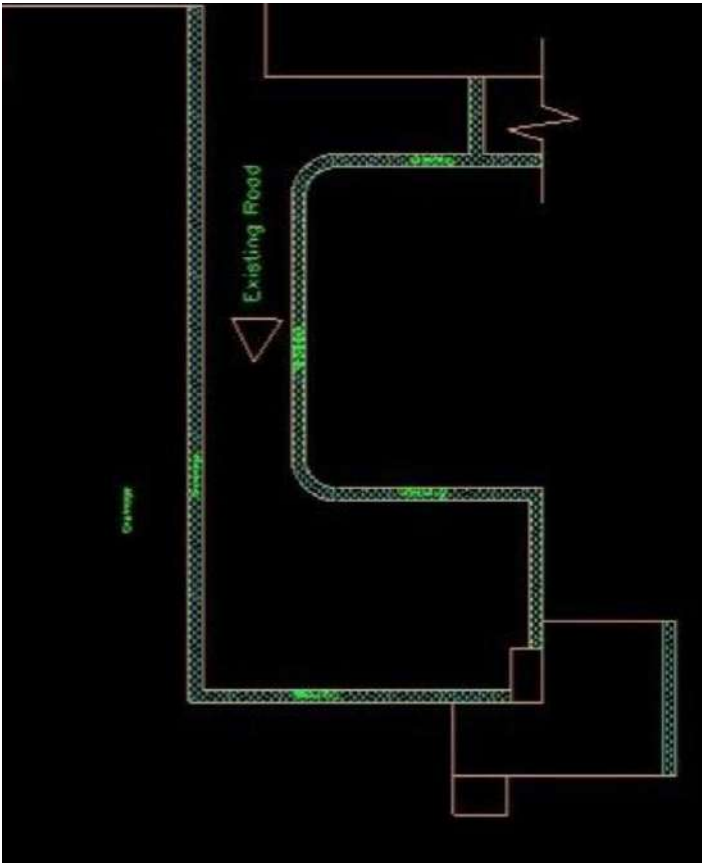








2.35 Harar Hardstand Project



Description:-

- Concrete Hardstand
- Curve stone
- Handrail
- Street light
- Ditch

Contract Amount:-

- 31,300,000 ETB













2.36 Dashen Gonder Project



Project Name

- Employee changing room

Contract Amount :-

- 17,921,741.47 ETB







2.37 Bedele Guest House project

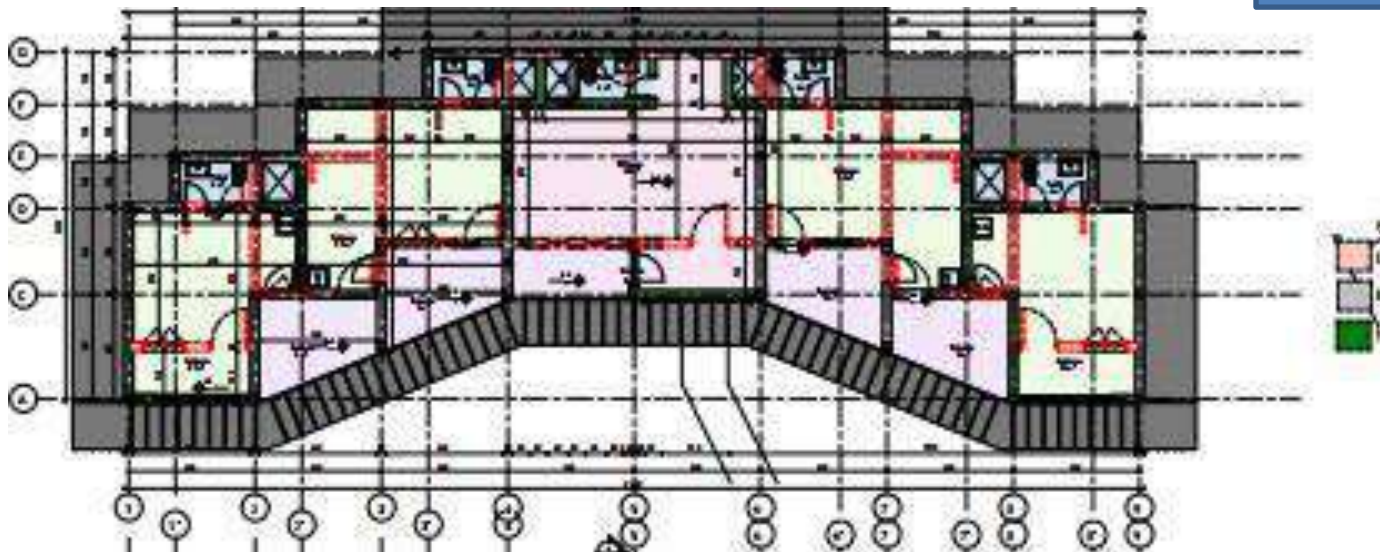


Bedele Brewery

- Guest House Renovating

Contract Amount

- 29,016,617 ETB







EBRON SAFETY STANDARD









3. Resource

Resource	Qty	Skilled Operator Y/N	Rented or Owned
Concrete mixer .350m3	3	Yes	Owned
Ditto 750m3	1	Yes	Owned
Poker vibrator (various sizes).	6	Yes	Owned
Vibrating plate compactor, 1 ton	2	Yes	Owned
Power generator, 22 KVA	1	Yes	Owned
Truck concrete mixers	3	Yes	Owned
Steel bar bender	3	Yes	Owned
truck mounted concrete pump 49m	1	Yes	Owned
16 ton Roller	1		
1 ton Compactor	3	Yes	owned
Sit on Roller 2 Ton	1	Yes	owned
Wheel loader (excavation and digging)	1	Yes	owned
New Holland Backhoe excavator,	1	Yes	Owned
Chain Excavator	1	Yes	Owned
Wheel Excavator	1	Yes	
Dump truck 20 Tons	2	Yes	Owned
Dump trucks 25 Tons	1	Yes	Owned
Steel scaffolding		Yes	Owned
Mini Loader	1	Yes	Owned
Total station for Land surveying	4	Yes	Owned
Volumetric Truck Mixer(mobile Batching Plant)	1	Yes	Owned
Stationary Concrete Pump	1	Yes	Owned
Grader	1	Yes	Owned



Isuzu	1	Yes	Owned
Bus	1	Yes	Owned
Minibus	1	Yes	Owned
Pickups	5	Yes	Owned
Automobil	1	Yes	Owned
Water Truck	1	Yes	Owned
Mixer Pump	1	Yes	Owned
Concrete Pump	1	Yes	Owned



4 Annual Turnover Record

YEAR (European Cal.)	Annual Turnover (Birr)			TOTAL(ETB)
	BUILDING PROJECT	APARTMENT PROJECTS	OTHER PROJECT (Offices, Cafes, Retaining wall & Site works)	
2018				109,818,072.56
2019				133,512,213.38
2020				47,914,099.76
2021				111,799,566.10
2022				120,447,989.4
2023				114,704,734.15
2024				234,000,000
2025 end of june				330,000,000

5.REFERENCE

 DASHEN BREWERY Share Company ዳሽን ቢራ ፋብሪካ አክሲዮን ማህበር			
Gondar Addis Ababa ETHIOPIA	Tel: +251-96-114-04 20 14 17 Tel: +251-11-882600 4184072 E-Mail: info@dashenbrewery.com Addis Ababa office	Fax: +251-96-114-04 22 10 Fax: +251-11-5925963 E-Mail: info@dashenbrewery.com Gondar (Head quarter)	GB 100 ED 15015  Certificate number: 4164/04

Ref. No. DBSC/DBP/11-11/15
*rC

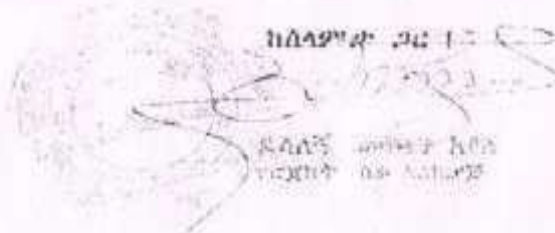
Date 31/08/2015

ለግሪም ለከተው ሁሉ

እንዲሁም እኒያሰ ይመር ዳሽን ቢራ ፋብሪካ አማ በደብረብርሃን ከተማ በግሪም ለከተማው በቀከናሎጂ ከአፍሪካ የመጀመሪያ በሆነው ፋብሪካ የሲቭል ስራ ተጽራጭ አልግ አላንዶ በስራ አስኪያጅነት ከነሀሴ 2005 ዓ.ም ጀምሮ ስራውን በትንንት በታማኝነት በመልካም ስነ-ምግባርና በከፍተኛ የዓለቤትነት መንገድ መርተዋል።

እንዲሁም እኒያሰ ይመር ግንባታው ጥራቱን በጠበቀና ወጭ ቆጣቢ በሆነ መንገድ እንዲጠናቀቅ የድርሻቸውን ከመጠጣታቸውም በላይ የግሽን ተክል ከግሪምናውኑ ሌሎች የውጭ ድርጅቶች ጋር በመግባባት ስራውን አከናውነዋል።

ስለሆነም በሌሎች የግንባታ ስራዎች በዚህ ጥርጅክት ያላጮትን የዓለቤትነት መንገድ እንደግሪም ለከተማውን ይህን የምስጋና ወረቀት ሰጥተናቸዋል።


 ከሰላምታ ጋር ተፈ
 አላላኝ ጠቅላይ አገልግሎት
 የግሪም ለከተማ



ፎራንክ ቢዝነስ አክሲዮን ማህበር RORANK BUSINESS S.C

ቀን 29-11-2021
Date
ቁጥር RORANK/C-2760
Ref.No.

CERTIFICATE OF PROJECT COMPLETION

TO WHOM IT MAY CONCERN

This is to certify that **EBRON CONSTRUCTION** has successfully completed the construction of fence for proposed Bio ethanol plant to be built on total area of 14.5 hectares at Afar regional state, zone 3, Dulecha woreda with total project cost of 22,821,628 ETB on September 19, 2019.

Truly Yours


Bessalegne Mekonnen Ayele
Deputy CEO





ፎራንክ ቢዝነስ አክሲዮን ማህበር RORANK BUSINESS S.C

ቀን 29-11-2021
Date
ቁጥር Rorank/c-2761
Ref.No.

CERTIFICATE OF PROJECT COMPLETION

TO WHOM IT MAY CONCERN

This is to certify that **EBRON CONSTRUCTION** has successfully completed the **Bulk Earthwork (BEW)** project under contract package I which includes construction of temporary site facilities and excavation, cut to fill & embankment construction by re-engineered imported fills of 6000 m2 at Afar regional state, zone 3, Dulecha woreda with total project cost of 13,184,305.27 ETB on February 28, 2020.

Truly Yours


Dessalegnie Mekonnen Ayalew
Deputy CEO





ሮራንክ ቢዥንስ አክሲዮን ማህበር RORANK BUSINESS S.C

ቀን 28-01-2022
Date
ቁጥር RORANK 16-2537
Ref.No.

LETTER OF COMPLETION

To: - EBRON CONSTRUCTION
ADDIS ABABA

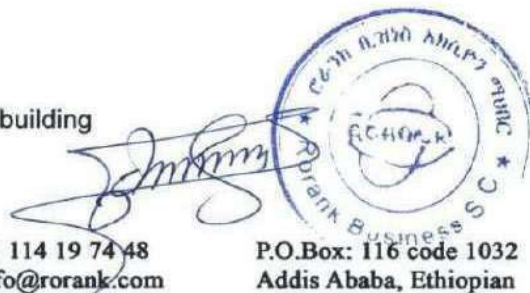
To Whom It May Concern

This is to certify that EBRON CONSTRUCTION was contracted for the Kesseme Bio-Ethanol Facility Development project in Afar Region as "Civil Contractor" since 20 June 2019.

During this period Ebron's services were found to be satisfactory in carrying the following activities.

Factory Main Work that include:

- ❖ Preliminaries for general site facility
- ❖ Foundation of fermentation and distillery block
- ❖ Foundation of diesel generator and boiler room
- ❖ Concrete tank for raw water reservoir of 1million m3 capacity
- ❖ Cooling tower concrete structure
- ❖ Alcohol tank concrete foundation
- ❖ Construction of lagoon (wastewater treatment plant)
- ❖ Office building
- ❖ Changing room building
- ❖ Guard houses & Gate Houses
- ❖ Molasses tank concrete foundation
- ❖ Compound light and Powering to each building



RORANK BUSINESS S.C



- ❖ Earthing and lightning pits
- ❖ Sanitary, electrical, and electromechanical works
- ❖ Mcc building
- ❖ Steel structure work for Pipe Bridge, each building, and foundations
- ❖ EGA sheet cladding works
- ❖ Construction of main access gravel road
- ❖ Reno-mattress storm water ditch in and outside of the compound
- ❖ PEB-(Steel Structure Works for All buildings and foundation
- ❖ Pipe Bridge foundation and Structural steel works
- ❖ HDPE(Ø110-250) PN10&16 for process Drainage Works from factory to WWTP including manholes
- ❖ Construction of gravel road from main Asphalt to Factory

Total project cost: - 123,707,732.59 Birr including VAT.

Project Status: 100% Complete

We wish them all the best for the future and can certainly recommend them

Yours Truly,



Dessalegne Mekonnen Ayele
CEO



DEREJE HAILE WHOLESALE TRADE IN CONSTRUCTION

CONSTRUCTION COMPLETION CERTIFICATE

Date: 27/08/2018
Ref.No: DHHS/125/2018

To Whom It May Concern

This letter of completion is written to certify that EBRON CONSTRUCTION has successfully accomplished the listed item of works with their respective value at Dereje Haile Construction Machinerics Plant project Located North Shoa Zone, Debre Brihan.

Major Works Include

- Truck Parking area-Reinforced concrete hard stand (2000m2)-
11,426,987.76 ETB
 - Maintenance Shed including structural steel Works-**6,576,325.44 ETB**
 - Fence Around Compound-**12,451,358 ETB**
 - Mixed use building(G+6) -**43,511,662.31 ETB**
- Total Value of **73,966,333.51 ETB**

Certificate is given up on the request of the contractor and shall be considered as the reward for their good and tireless effort for the success of the project on intended time of completion.

We wish them all the best in the future.

Yours truly,

Mr. Dereje Haile


Managing Director



EBRONCONSTRUCTION,ADDIS ABABA, ETHIOPIA

Tel. +251911428969, +251930175900, +251953898989 Email: viaebtron@gmail.com



Habesha Breweries S. C.
Addis Ababa, Bole sub-city
Warreda 03, house number 2221
At the back of millennium hall

ቁጥር ሐ.ሐ.ፋ 03/330/15
ነ.ሐ.ሐ 01 ቀን 2007 ዓ.ም.

ለ ክለስት ደመር ህንጻ ተጽራጭ ወገን ማስተራገፍ
ክፍያ ሰጪ

ጉዳዩ የሥራ ማረጋገጫ ስለመስጠት

የክለስት ደመር ህንጻ ተጽራጭ ወገን ማስተራገፍ ከሐዘን ቤ. ፋብሪካ አ.ማ. ጋር ያለውን የሥራ ግንኙነት በተጠናከረ መልኩ አያከናወን መሆኑ የሚያውቅ ቢሆን ይህንን ሁኔታ አጠናክሮ ለሥራ ማስተራገፍ ስራ የሥራ ዘዴ ማረጋገጫ (Recommendation Letter) እንድንጸናልም ለተገኘን ነሐሴ 12 ቀን 2007 ዓ.ም. በደብዳቤ ጠይቀውናል።

በዚህ መሰረት የፋብሪካውን ስራዎች ለማከናወን ውሎችን በመጥቀስ ከላይ ለጠቀስው የህንጻ ተጽራጭ በመስጠት በተለያዩ የጋንዲዎች ቁጥሮች ስራው እየተሰራ ይገኛል።

በመሆኑም ሐዘን ቤ. ፋብሪካ አ.ማ. ከክለስት ህንጻ ተጽራጭ ጋር በጋራ ቁጥር 2 የመጀመሪያ ህንጻ ወለል ገጣፍ በወገን ስራ ላይ ቁጥር 531,174.28 (አር አምስት መቶ ሰላሳ አንድ ሺ አንድ መቶ ሰባ አራት ከ28/100) በጋራ 3 የመጀመሪያ ህንጻ የቤር ክፍለ-ገን መከተረል ስራ በወገን ስራ ላይ ቁጥር 492,557.40 (አር አራት መቶ ዘጠና ሁለት ሺ አምስት መቶ ሃምሳ ሰባት ከ40/100) እንዲሁም በጋራ 4 አጠቃላይ የወለል ስራ በወገን ስራ ላይ ቁጥር 1,648,876.84 (አንድ ሚሊዮን ስድስት መቶ አርባ ስምንት ሺ ስምንት መቶ ሰባ ስምንት ከ84/100) የተከተሉትን 70% በላይ የሚሆኑትን ስራዎች በማጠናቀቃቸው ይህ የሥራ ማረጋገጫ ተሰጥቷል።

ይህንን የሥራ ማረጋገጫ ስንጸፍ ለተጣይ የሥራ ሂደቶች እና ሌሎች ተዛማጅ ጉዳዮችን ለማከናወን እንዲረዳቸው በመሆኑ ማንኛውም ድጋፍ እንደሚረጋገጥ በመተማመን ነው።

ለምትሰጧቸው የተገባሉ መስተጋገዶች በተገኘችን ስም ለጣዩ ምስጋናችንን እናቀርባለን።



ሐዘን ቤ. ፋብሪካ አ.ማ.
የሥራ ማረጋገጫ
በክለስት ህንጻ
ጉዳይ

ገልጻ
> ሰፊ ደንበኞች ክፍል
> ለአገራችን ጥሩ ልምት
ክፍል

Civil works, high rise Buildings, Factory, Earth works, Partition works, Finishing works, Waterproofing work, Fence work etc.

ABYSSINIA

ቁጥር: GA/ MD/0009/11

ቀን: 13/05/2011

ለኢብሮን ኮንስትራክሽን አዲስአበባ

ጉዳይ : መልካም የስራ አፈፃፀም ከለመግለፅ ይሆናል።

ኢብሮን ኮንስትራክሽን ግሬት አብ.ሲ.ኒ.ያ ጋር በገባው ወል መሰረት በሰንዳፋ በሚገኘው ፋብሪካ ፕሮጀክት ውስጥ ያለውን የ12000 ካሬ ሜትር የወለል ስራ ወለል ማለል ፣ የሰራማክ ንጣፍ እና ኪሚካል ግራውትን ስራ ጨምሮ በዘር 1,600,000 እንድ ሚ.ሊ.ዩ ንስድስት መቶ ሺ በጥራትና በፍጥነት ስርተው ያጠናቀቁ ስለሆነ ይህንን የስራ ማረጋገጫ ለተጣይ የስራ ሃይታቸው ምስክር እንዲሆናቸው ከማሰብ በተጨማሪ ለሰጡን የተቀላጠፈ የስራ አፈፃፀም ልሳሊ ምስጋና ማረጋገጫ ይሆናቸው ዘንድ ይህንን ደብዳቤ ዕፈናል።

ከሰላምታ ጋር

ለማ ገር መስጫ

ማኔጅንግ ዳይሬክቶር



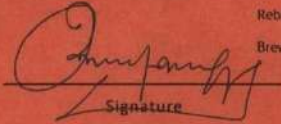
CERTIFICATE OF APPRECIATION



is awarded to
Ebron Construction

I would personally like to appreciate all the hard work and diligent effort you have put by supporting on Compliance & Iron Certification on bedele brewery.
So, on behalf of the leadership team and the entire Bedele brewery community, thank you for putting effort to bring this result.
We are grateful to work with your company and we hope to work with you in the future.

6/3/2023
Date


Signature

Rebiwaya Legesse
Brewery Manager



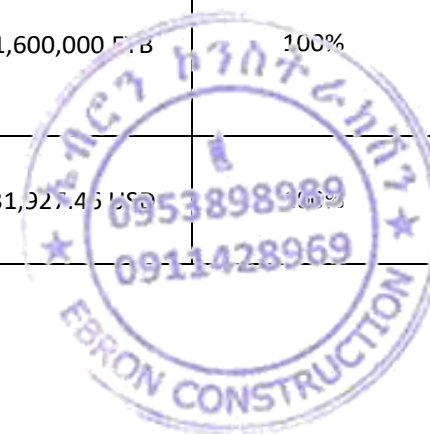
No	Project name	Date	Project details	Contact details of Client	Value	% complete	Completion Certificates	Reason if not complete
1	PepsiCo foods Ethiopia/senselet Factory Expansion (Sunchips)	2023	Main Factory Extension, Existing Factory And Potato Storage , Screening Building, Spares Store And Ups Building, Fire Pump House, Transformer Room And Canopy Extension, Guard House, Pipe Bridge, Waste Water Treatment Centre, Ups Room, Sundry Structures, Siteworks, Wetwork, Civil Work, Mechanical, Electrical And Fire Protection	Hailemalekot:- +251911823853 Hailemelekot.Aschalew@pepsico.com Suhail.Ather@pesico.com Carl du preez +251(0) 978112927 Carl.du.preez@rhdhv.com	6,898,480.79 USD	90%	Not yet Completed	in the construction phase
	PepsiCo Hanamariam warehouse Project	2024	Warehouse work	Hailemalekot:- +251911823853 Hailemelekot.Aschalew@pepsico.com Suhail.Ather@pesico.com Carl du preez +251(0) 978112927 Carl.du.preez@rhdhv.com	22,283,437.73 ETB	80%	Not yet Completed	in the construction phase
2	Edible Oil Factory	2023	Main factory,Expansion Work ,Staff Canteen, Changing Room & Site Work	Betel Tsegaye btsegaye@pharaventures.com Phone No:-+251921904565	1,150,000 USD	95%	Not yet Completed	in the construction phase
3	Edible Oil Fence Work	2023	Sanitary ,Fence, Generator & Transformer house, Guard House and watch tower	Betel Tsegaye btsegaye@pharaventures.com Phone No:-+251921904565	7,533,173.63 ETB	90%	Not yet Completed	in the construction phase
	Edible Oil fence Metal work	2024		Betel Tsegaye btsegaye@pharaventures.com Phone No:-+251921904565	3,900,800 ETB	70%	Not yet Completed	in the construction phase
4	Cure Ethiopia Hospital with VO	2023	Warehouse,It Room & Water support Structure	Selam Yohannes :-+251913867868 selam.yohannes@cureinternational.org Ewan Terblanche:- ewan.terblanche@cureinternational.org	20,313,533.40 ETB	100%	Completed	
5	Silos Foundation at Heineken Breweries Kilinto	2023	Silos Foundation Expansion Civil Works	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	26,731,997.08 ETB	100%	Completed	
6	Maize Handling Hardstand	2024	Factory Civil Works	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	26,140.17 USD	100%	in process of hand over	
7	Hardstand at Harar Brewery(Heinken)	2022	Hardstand	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	18,386,771.56 ETB	100%	in process of hand over	
8	WWTP civil works at harar brewery	2022	Waste Water Treatment	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	11,222,061.10 ETB	100%	in process of hand over	
9	Harar brewery Civil Works	2023	Box Culvert Hardstand Vo Dismantling& Demolish work WTP wall cladding WTP shade civil works vo	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	5,480,341.89 ETB	100%	in process of hand over	
10	Hardstand at bedele brewery	2022	Road construction	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	21,038,608.05 ETB	100%	in process of hand over	
11	Warehouse relocation at bedele brewery	2023	Factory Warehouse	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	8,630,707 89 ETB	100%	in process of hand over	
12	WWTP civil works at Bedele brewery	2022	Waste Water Treatment	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	22,960,787.68 ETB	100%	in process of hand over	



13	Civil Works at bedele brewery	2023	fall Arrest Battery Charging & Forklift Loading & Unloading Road side drainage blockage Pedestrian wakeway	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	17,277,676.08 ETB	100%	in process of hand over	
14	Dashen Breweries Waste Water Treatment Plant	2022	Waste water treatment Plant & Access road	Eshetu Shanko:-eshetu.sk@dashenbeer.et Calvin martin :- Calvin.m@dashenbeer.et	38,394,389.90 ETB	95%	Not yet Completed	in the construction phase
15	Industrial tilling & epoxy Work at dashen berewery gonder	2022	Industrial tilling & epoxy work	Eshetu Shanko:-eshetu.sk@dashenbeer.et Calvin martin :- Calvin.m@dashenbeer.et	33,257.04 USD	100%	Completed	
	Heineken Ware house at kilinto	2025	Ware house	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	108,394,951.76	70%	Not yet Completed	in the construction phase
	Heineken Brewery at harar	2025	Hardstand	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail	11,568,511	85%	Not yet Completed	in the construction phase



No	Project name	Date	Project details	Contact details of Client	Value	% complete	Completion Certificates	Reason if not complete
16	Employee Changing Room at gonder	2023	Changing room	Eshetu Shanko:-eshetu.sk@dashenbeer.et Calvin martin :- Calvin.m@dashenbeer.et	20,610,002.69 ETB	100%	Completed	
17	Quality Control & Laboratory Room	2022	Civil Work , floor finishing works	Eshetu Shanko:-eshetu.sk@dashenbeer.et Calvin martin :- Calvin.m@dashenbeer.et	1,090,696.80 ETB	100%	Completed	
18	Kessem Bio-Ethanol Bulk Earth work	2021	Clearing & Grubbing, cut & fill , cartaway 600m2 temporary office facilities roadwork, clearing, grubbing	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail.com Dessalegne Mekinnen (Rorank CEO) Ohone :- +251930470623 , Email:-Des-mek@yahoo.com	13,184,305.27 ETB	100%	Completion Certificate recieved	
19	Kessem Bio-Ethanol Fence Work	2021	Work Executed factory Perimeter fence road work, clearing grubbing(18.1 hectar)	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail.com Dessalegne Mekinnen (Rorank CEO) Ohone :- +251930470623 , Email:-Des-mek@yahoo.com	22,821,628 ETB	100%	Completion Certificate recieved	
20	Kessem Bio-Ethanol Main Factory	2021	Factory Machine Foundations, • Access Road construction, • Concrete Water tankers, • Electrical Works, Sanitary works, • Factory Effluent lines, • Water and Waste treatment plants, • Roofing and cladding works, Structural Steel work	Mr Alexander Gebremedhin E-mail:-alexander.gebremedhin@gmail.com Dessalegne Mekinnen (Rorank CEO) Ohone :- +251930470623 , Email:-Des-mek@yahoo.com	123,707,732.59 ETB	100%	Completion Certificate recieved	
21	ROAD EARTHWORK & DRAINAGE WORKS at H/Mariam Yabelo	2015	Earthwork - Retaining walls - Concrete ditch works - Culverts		246,163 USD	100%	Completion Certificate recieved	
22	SENDAFA JUICE FACTORY PROJECT at Prigat Juice Factory	2016	machinery foundation works - Screed works - industrial tiling (argelith)	Great Abyssinia +251118605266 , +251116673952 Web:- WWW.greatabyssinia.com	1,600,000 ETB	100%	Completion Certificate recieved	
23	DEBREBIRHAN DASHINE at Trans-Asia (sub contract work)	2018	Sky tunnel and Industrial steel structure painting	Eshetu Shanko:-eshetu.sk@dashenbeer.et Calvin martin :- Calvin.m@dashenbeer.et	31,327,461 USD	100%	Completion Certificate recieved	



No	Project name	Date	Project details	Contact details of Client	Value	% complete	Completion Certificates	Reason if not complete
24	HABESHA BREWERIES S.C PAHASE I, II & III at Habesha breweries	2018	Foundation - concrete MV cable - concrete trench, Screed, industrial floor tiles, - electrical and sanitary and all finishing work for main brewery office	Habesha Breweries tel 0116625655, 011860489 web :- WWW.habeshabreweries.com	2,067,250.30 ETB	100%	Completion Certificate recieved	
25	2B+G+6+T at DEREJE HAILE	2018	Structure and finishing work	Dereje Haile:+251911515045	73,966,333.51 ETB	100%	Completion Certificate recieved	
26	Ebron G+5 MIXED USE BUILDING	2019	Structure and finishing work	Elias Yimer +251953898989 viaebron@gmail.com	81,267,950.15 ETB	100%	Completion Certificate recieved	
27	Triple Surface treatment at Sika Abyssinia Chemicals PLC	2022	Triple Surface Asphalt treatment		3,669,837.11ETB	100%	Completed	



Pepsico/ sunchips



PART C1: AGREEMENT & CONTRACT DATA



1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

PEPSICO FOODS ETHIOPIA | SENSELET FOOD PROCESSING PLC FACTORY EXPANSION PROJECT: MAIN CIVIL AND BUILDING WORKS CONTRACT

The Contractor, identified in the Offer signature block below, has examined the documents listed in this Agreement and addenda hereto as listed in the Schedule, and by submitting this Offer has accepted the Conditions of this Contract.

By the representative of the Contractor, deemed to be duly authorized, signing of this part of this Form of Offer and Acceptance, the Contractor offers to perform all the obligations and liabilities of the Contractor under the Agreement including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Appendix to Tender.

THE OFFERED TOTAL PRICE EXCLUSIVE OF VAT

Five Million, Nine Hundred and Twenty-Five Thousand, Six Hundred and Thirty-Five United States Dollars and Forty-Seven Cents

(IN WORDS)

US Dollar \$5,925,635.47 [excluding VAT] (IN FIGURES)

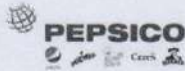
This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance, or alternatively issuing a Purchase Order to the same value as stated above and returning one copy of this document to the Contractor.

Signature (of person authorized to sign the Contract): Elias Yimer
Name (of signatory in capitals): ELIAS YIMER
Capacity (of signatory): General Manager

Contractor, Witness 1, Witness 2, Employer, Witness 1, Witness 2

PEPSICO FOODS ETHIOPIA | SENSELET FOOD PROCESSING PLC FACTORY EXPANSION PROJECT: AGREEMENT AND CONTRACT DATA: C1.2





1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

PEPSICO FOODS ETHIOPIA | SENSELET FOOD PROCESSING PLC FACTORY EXPANSION PROJECT: HANA MARIAM WAREHOUSE - CIVIL AND BUILDING WORKS

The Contractor, identified in the Offer signature block below, has examined the documents listed in this Agreement and addenda hereto as listed in the Schedule, and by submitting this Offer has accepted the Conditions of this Contract.

By the representative of the Contractor, deemed to be duly authorized, signing of this part of this Form of Offer and Acceptance, the Contractor offers to perform all the obligations and liabilities of the Contractor under the Agreement including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Appendix to Tender.

THE OFFERED TOTAL PRICE EXCLUSIVE OF VAT

Twenty-Three Million, Two Hundred and Eighty-Three Thousand, Four Hundred and Thirty-Seven Ethiopian Birr and Seventy-Three Cents

(IN WORDS)


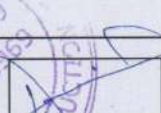
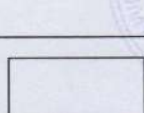
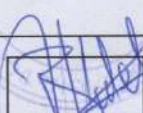
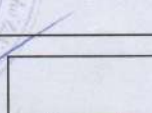
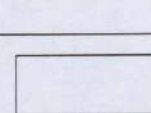
ETB 23,283,437.73 [excluding VAT] _____ (IN FIGURES)

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance, or alternatively issuing a Purchase Order to the same value as stated above and returning one copy of this document to the Contractor.

B.1 Taxes

Notwithstanding the paragraph above, in the event any Tax becomes due by reason of this Agreement, such Tax shall be borne by the Party upon whom such Tax is imposed by applicable law. "Tax" means all foreign, federal, state, provincial, local, taxes, levies, impost, duties or other charges, fees, any income, excise, stamp, transfer, property, value added, real estate, sales, payroll, gains, gross receipts, together with any interest, penalties or additions payable in connection with such taxes, and other assessments or charges of whatever kind and of a similar nature imposed, levied, withheld or assessed by any governmental authority (including any penalty or interest payable in connection with the failure to pay, or delay in paying, any of these).

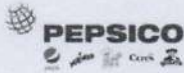
Signature (of person authorized to sign the Contract): _____

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

PEPSICO FOODS ETHIOPIA | SENSELET FOOD PROCESSING: FACTORY EXPANSION PROJECT:
AGREEMENT AND CONTRACT DATA: C1.2





PART C1: AGREEMENT & CONTRACT DATA

Name (of signatory in capitals): Chris Wijnterp
 Capacity (of signatory): General Manager
 Date: _____

Name of Contractor (organisation): Ebron Construction
 Address of Contractor: Lemi Kura Subcity, Woreda 03, Addis Ababa, Ethiopia
 Telephone number: +251963134645
 Mobile number: temebizu22@gmail.com
 Email Address: _____

Witness: _____
 Signature: _____
 Name (in capitals): _____
 Date: _____

ACCEPTANCE

By signing this part of the Form of Offer and Acceptance, the Employer identified below accepts the Contractor's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract as set out in the General and Particular Conditions of Contract and identified in the Appendix to Tender. Acceptance of the Contractor upon the terms and conditions contained in this agreement and in the Contract that is the subject of this Agreement.

The terms of the contract, are contained in

- Part C1 Agreement and contract data, (which includes this agreement)
- Part C2 Pricing data



 Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

PEPSICO FOODS ETHIOPIA | SENSELET FOOD PROCESSING: FACTORY EXPANSION PROJECT:
 AGREEMENT AND CONTRACT DATA: C1.3



Pharo venture fence work

AGREEMENT & CONTRACT DATA

1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

PAHRO INTEGRATED AGRICULTURE AND MANUFACTURING PLC
EDIBLE OIL FACTORY BUILDING PROJECT

The Contractor, identified in the Offer signature block below, has examined the documents listed in this Agreement and addenda hereto as listed in the Schedule, and by submitting this Offer has accepted the Conditions of this Contract.

By the representative of the Contractor, deemed to be duly authorized, signing of this part of this Form of Offer and Acceptance, the Contractor offers to perform all the obligations and liabilities of the Contractor under the Agreement including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Appendix to Tender.

THE OFFERED TOTAL PRICE EXCLUSIVE OF VAT

One million United States Dollars

(IN WORDS)

US Dollar \$1,000,000.00 [excluding VAT] (IN FIGURES)


This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance, or alternatively issuing a Purchase Order to the same value as stated above and returning one copy of this document to the Contractor.

Signature (of person authorized to sign the Contract): _____
ELIAS YEMER TSMA

Name (of signatory in capitals): _____
General Manager

Capacity (of signatory): _____

Date: _____




Contractor Witness 1 Witness 2  Employer  Witness 1  Witness 2

AGREEMENT AND CONTRACT DATA: C.1.2



AGREEMENT & CONTRACT DATA

Name of Contractor (organization): EBRON CONSTRUCTION
Address of Contractor: Addis Abeba, Ethiopia
Lem ikura sub city, Wereda 10
House Number New
+251 953 89 89 89
Telephone number: _____
Mobile number: _____
Email Address: viaebron@gmail.com

Witness: Daniel Yihdego
Signature: _____
Name (in capitals): Deputy General Manager
Date: _____





Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

AGREEMENT AND CONTRACT DATA: C 3





HANDING OVER OF CONSTRUCTION SITE

This handover letter signed day of June 5/20 23 the site for the construction of the EDIBLE OIL FACTORY PROJECT has been officially handed over to the contractor.

The contractor, acknowledges the taking over of the works with all its explanations clearly defined in the specification and drawings (sketches).

The contractor, hereinafter, shall be responsible for the damages that occur as a result of his fault, carelessness or negligence in connection with the execution of the works.

The contractor, in addition, acknowledges that completion of the said works shall count as of the date mentioned above and comply with the terms and conditions of the contract to the satisfaction of the client.

IN WITNESS THEREOF THIS DOCUMENT HAS BEEN SIGNED BY ALL PRESENT IN THREE COPIES OF WHICH THE CLIENT HAS ONE, THE SUPERVISOR ONE, AND THE CONTRACTOR ONE.

Bethel Tsogaye
FOR THE CLIENT (EMPLOYER)

Elias Yimer
FOR THE CONTRACTOR

1. Fitsum Tiziam
2. Eskale Dessalegn
3. Dagnawit Zewdu

1. Demiel Yihdego
2. Amir Berhanu
3. Behawlu Bonfa June 05/23



Pharo Main civil Work

AGREEMENT AND CONTRACT DATA

1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

PHARO INTEGRATED AGRICULTURE AND MANUFACTURING PLC
CONSTRUCTION OF FENCE, GENERATOR AND GUARD HOUSES FOR THE EDIBLE OIL FACTORY

The Contractor, identified in the Offer signature block below, has examined the documents listed in this Agreement and addenda hereto as listed in the Schedule, and by submitting this Offer has accepted the Conditions of this Contract.

By the representative of the Contractor, deemed to be duly authorized, signing of this part of this Form of Offer and Acceptance, the Contractor offers to perform all the obligations and liabilities of the Contractor under the Agreement including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Appendix to Tender.

THE OFFERED TOTAL PRICE EXCLUSIVE OF VAT

Seven Million Five Hundred Thirty-Three Thousand One Hundred Seventy-Three and 63/100 ETB

(IN WORDS)

Ethiopian Birr ETB 7,533,173.63 [excluding VAT] (IN FIGURES)

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance, or alternatively issuing a Purchase Order to the same value as stated above and returning one copy of this document to the Contractor.



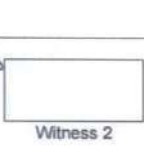


Signature (of person authorized to sign the Contract): _____
Name (of signatory in capitals): Mr. Eliyas Yimer
Capacity (of signatory): General Manager
Date: _____

Contractor signature block with stamp: 0953898989, 0911428969, ERB CONSTRUCTION
Witness 1 and Witness 2 signature blocks
Employer signature block with stamp: PHARO INTEGRATED AGRICULTURE AND MANUFACTURING PLC, ERB CONSTRUCTION, 0953898989, 0911428969, AGREEMENT AND CONTRACT DATA CT-2

AGREEMENT AND CONTRACT DATA

Name of Contractor (organization): EBRON Construction
Address of Contractor: Addis Ababa, Ethiopia
Lemi kura sub-city
Wereda 03, House Number New
Telephone number: _____
Mobile number: +251 953898989
Email Address: viaebrn@Gmail.com

Witness: _____
Signature: _____
Name (in capitals): _____
Date: _____

    
Contractor Witness 1 Witness 2 Employer and Manufacturer Witness 1 Witness 2

AGREEMENT AND CONTRACT DATA: C1.3



CONTRACT FOR THE FABRICATION AND INSTALLATION OF FENCE METALWORK.

This contract is entered into between:

Pharo Integrated Agriculture and Manufacturing Plc. With a registered TIN number of **0073029357** and registered offices at Bole Sub City, Wereda 03/ H.No. NEW referred to as "CLIENT" or "EMPLOYER" on the one hand and represented by its Managing Director, **Bethel Tsegaye**, have entered into an agreement on the following terms and conditions.

And

EBRON Construction with a registered TIN number of **0007684402** and registered offices at Lemi kura Sub City, Wereda 10/ H.No. ___ referred to as "CONTRACTOR" on the other hand and represented by its General Manager, **Elias Yemer**, have entered into an agreement on the following terms and conditions.

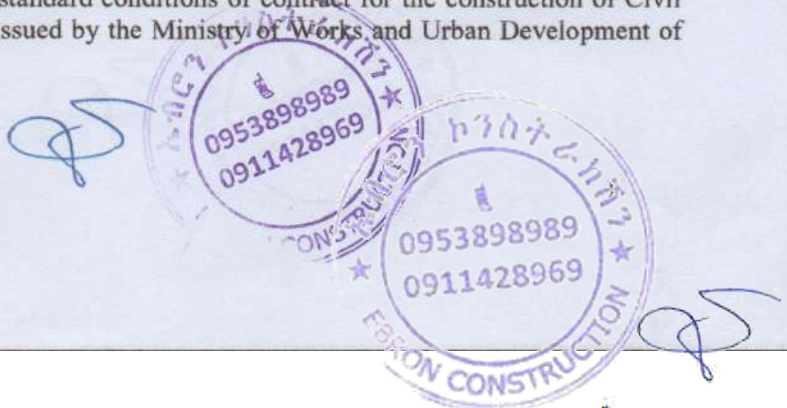
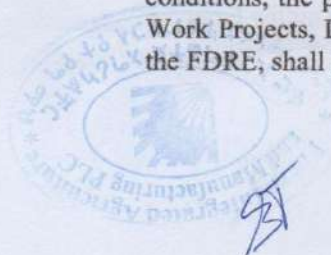
DEFINITIONS

- The **Contract** is the contract between the **Client** and the **Contractor** to execute, complete and maintain the WORKS. It consists of this contract together with its Annexes and the documents listed in Clause 15.1 below.
- The **Specification** means the specification of the **Works** included in the contract and any modification or addition made or approved in writing by the Client.
- The **Works** are the entirety of works /construction services to be performed by the Contractor as required under this Contract.
- The **Drawing** is the approved drawing by the Client and steel structure manufacturer.
- The **Annexe** is the price offer submitted by the Contractor, including a detailed price breakdown.

ARTICLE 1

OBJECTIVES OF THE CONTRACT

- 1.1** Based on the need for the fabrication and installation of metal fencing for the edible oil manufacturing factory located in the Debre Birhan area, Kotu town, Amhara region, Ethiopia, the Client awards and the Contractor accepts and undertakes to perform the Works in accordance with the accepted Drawings and Specifications outlined in Contract Annexure 1.
- 1.2** This Contract and its Annexes shall constitute the primary terms and conditions governing the agreement between the parties. For any issues not specifically addressed in these terms and conditions, the provisions of the standard conditions of contract for the construction of Civil Work Projects, December 1994, issued by the Ministry of Works and Urban Development of the FDRE, shall apply.



- 1.3 The Contractor shall ensure that the deliverables of the Works adhere strictly to the Specifications and other stipulations of this Contract. The deliverables must be fit for purpose and seamlessly integrate with the overall manufacturing plant.
- 1.4 The Contractor shall provide labor, generators, welding machines, and tools, as well as any other equipment or materials necessary to complete the Works.

ARTICLE 2 REPRESENTATION

The Engineer appointed by the Client shall be GET CONSULT PLC (hereinafter the "Engineer"). The Engineer shall have full authority to make and receive communications and to introduce and revise specifications and procedures for Client and to take all other steps and do all other things, for and on behalf of Client, which it deems necessary or conducive in respect of this Contract. Accordingly, the Contractor is bound to accept, implement, and maintain any and all instructions, directives and guidelines given, issued or advised by Client's authorized representative.

ARTICLE 3 PRICE OF THE WORKS

- 3.1 The Client agrees to pay the Contractor **16,000.00** Birr per metal fence frame before VAT. For a total of **212 frames**, the total amount is $212 \times 16,000 = 3,392,000.00$ Birr. The Contractor shall manufacture, and transport the metal fence frames to the project site. Subsequently, they will install these frames on the pre-constructed fence columns.
- 3.2 In consideration of the payments to be made by the Client to the Contractor for the execution and completion of the works, the total contract price is Birr **3,900,800.00** (Three Million Nine Hundred Thousand Eight Hundred Birr only) with 15% VAT, payable according to the terms and manner prescribed by the contract documents. s.
- 3.3 All other taxes, duties, and levies related to this project shall be borne by the Contractor.
- 3.5 The total contract value stated in sub-article 3.1 of this contract also includes the complete transportation of materials, equipment, and labor to the work execution site, as well as the acceptance and storage of materials until installation and provisional acceptance of the facility being constructed or repaired.
- 3.6 The Client will not pay for any work that has not been executed in accordance with the description of the works from the accepted offer, regardless of the degree of completion, unless it is corrected and completed according to the exact description of the works.

ARTICLE 4 MODE OF PAYMENT

- 4.1 The Contractor shall submit a report of part of the Work it has completed and its payment request to the Engineer and Contractor for approval in a timely manner. Upon review and approval of the payment request by the Engineer, the Contractor shall be required to execute payment within one week.



[Handwritten signature]

[Handwritten signature]



[Handwritten signature]

17.4. The parties undertake as a general principle to keep confidential all awards and orders in the arbitration, as well as all materials created for the purpose of the arbitration and documents produced by another party in the arbitration not otherwise in the public domain, save and to the extent that a disclosure may be required of a party by legal duty, to protect or pursue a legal right or to enforce or challenge an award in bona fide legal proceedings before a judicial authority. This undertaking also applies to the arbitrators, the secretariat of the arbitral tribunal and any experts, if any, appointed in the arbitration and the AACCSA - AI.

ARTICLE 18
EFFECTIVE DATE

18.1 This Contract will come into force on the date of signature by both parties of expression of will of the contractual parties. This Contract is executed in 2 (two) copies. The Contractor and the Client each retain one copy.

In witness whereof the undersigned being duly authorized have signed this Contract, on behalf of the parties hereto, at the place, on the day and year below written.

FOR THE CLIENT

FOR THE CONTRACTOR

Name: Mrs. Bethel Tsegaye

Name: Mr. Elias Yemer

Signature: _____

Signature: _____

Date: 28/05/2024

Date: 28/05/2024

Place: Addis Ababa, Ethiopia

Place: Addis Ababa, Ethiopia

WITNESSES

NAME

SIGNATURE

1. Fisun Tizahu

2. Eder Daniel

3. _____



Cure Ethiopia:-Variation Order

VO1: Water Support Structure

Variation order no. 01: For the Construction of Water support structure,

This variation order is issued on the 23th day of October 2023 at Addis Ababa under the contract of warehouse project. On this variation order;

Ebron Construction Here in after called "THE CONTRACTOR") of the one part, and **Elias Yimer (Diamond Sky Trading)** Here in after called "THE SUB-CONTRACTOR") of the other part:

WHEREAS the Contractor is desirous that the Sub-Contractor executes the construction of the **Water support structure** in the documents enumerated and referred to in Clause 2 hereof (hereinafter called "the Works").

NOW THEREFORE, the parties agree as follows:

1. GENERAL PROVISIONS

- a. Similar as the main contract and work execution as per the BOQ and drawings annexed.
- b. Schedule of requirements
 - a. Technical Specification and methods of measurement for building Works (BATCODA)
 - b. Signed and priced bill of quantities
 - c. Work schedule (within a month from the issue of this VO)

2. AGREEMENT CONSIDERATIONS

In consideration of the payments to be made by the **Contractor**, the **Sub-Contractor** hereby covenants with the Contractor to execute and complete the works and remedy any defects therein conforming in all respects with the provisions of the Contract and, the Contractor, hereby covenants to pay the Sub-Contractor in consideration of the execution and completion of the works and the remedying of defects therein the total contract price of **Birr 767,659.89 including VAT. (Seven Hundred Sixty Seven Thousand Six Hundred Fifty Nine & 89/100) including 15% VAT** at the terms and in the manner prescribed by the Contract Document.

3. TERMS OF PAYMENT

- a. **Advance Payment:** 50% of the total amount
- b. **Final Payment:** 50% of the total amount

4. COMING INTO FORCE

This variation shall come into force upon signature of both parties.

Signed by _____ (for Contractor)

Name: Ebron Construction

Signed by _____ (for Sub-Contractor)

Name: Elias Yimer



8. CONTRACT ADMINISTRATION

The Consultant (project manager), to be designated by the Employer shall be responsible for interpreting and administering the Contract under the Contract Documents specified in Article 2 hereinabove.

9. STATUS OF CONTRACT

It is agreed and understood that the said contract documents shall be interpreted per the Ethiopian Law.

10. LANGUAGE OF CONTRACT

The Language of the Contract is the English Language.

11. COMING INTO FORCE

This Contract shall come into force upon the signature of both parties.

IN WITNESS whereof the parties have caused their respective common seals to be hereunto affixed on the day and year first above written.

Signed by [Signature] (for the Employer)

Name: Ad [Signature]
Executive Director

Signed by [Signature] (for the Contractor)

Name: [Signature]



WITNESS

NAME

SIGNATURE

1. _____

2. _____



4. Schedule of requirements

- a. Technical Specification and methods of measurement for building Works
- b. Signed and priced bill of quantities

shall be known as "THE CONTRACT DOCUMENTS" and represent the agreement between the Employer and the Contractor and that there is no other Agreement or any other document relating to or in any way affecting this Agreement at this stage and that these Documents supersede all the other agreements and documents prior to the date hereof.

3. AGREEMENT CONSIDERATIONS

In consideration of the payments to be made by the Employer, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein conforming in all respects with the provisions of the Contract and, the Employer, hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying of defects therein the total contract price of Birr 533,264.61, (Five Hundred Thirty-Three Thousand Two Hundred and Sixty-One & 61/100) including 15% VAT at the terms and in the manner prescribed by the Contract Document.

4. TIME FOR COMPLETION

The Time for Completion is 4 weeks.

5. DEFECTS LIABILITY PERIOD

The defects liability period will be 6 months after practical completion and handover.

6. RETENTION

The retention will be 5% of the contract price.

7. TERMS OF PAYMENT

7.1 Advance Payment

Advance payment will be 50% of the total contract price against an acceptable advance payment guarantee.

7.2 Interim Payment

The remaining amount will be paid upon completion of the work. The contract will be a fixed rate admeasurement type contract.



Cure Ethiopia Supplementary Agreement

IT Server room renovation work

SUPPLEMENTARY AGREEMENT

THIS AGREEMENT made on the 28 day of February, 2024, at Addis Ababa between

CURE INTERNATIONAL INC.
(Ethiopia)
Gulale sub city, Woreda 11, Hamele park area
Tel.: +251111 227580

(Here in after called "THE EMPLOYER") of the one part, and

Elias Yimer (Ebron Construction)
Bole S/City, Woreda 10
Tel.: +251 953898989

(Here in after called "THE CONTRACTOR") of the other part:

WHEREAS the Employer is desirous that the Contractor executes the construction of the **IT Server Room Renovation** in the documents enumerated and referred to in Clause 2 hereof (hereinafter called "the Works").

NOW, THEREFORE, the parties agree as follows:

1. GENERAL PROVISIONS

- a. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** referred in Clause 2 below.
- b. For the consideration hereinafter mentioned the **Contractor** will, upon and subject to the conditions hereto annexed, execute and complete the Works shown upon the said drawings and described or referred to the said Bill of Quantities, Specification and the said Conditions.

2. CONTRACT DOCUMENT

It is agreed and understood that the following documents:

1. The Construction Agreement
2. Special conditions of Contract (as per previously signed main contract)
3. General Conditions of Contract for Construction of Civil Works Projects issued by the Ethiopian Public Procurement Agency (PPA) in January 2008



[Handwritten signature]

[Handwritten signature]



70 Ionia Avenue SW, Suite 200
Grand Rapids, Michigan 49503
PH (616) 512-3105
cure.org

September 12, 2023

To: **EBRON Construction**
Bole Sub-City, Woreda 10
Addis Ababa, Ethiopia

Subject: Notification of Award of Ethiopia Warehouse Project

This is to notify you that your Tender dated 14th of July 2023 for the execution of the new warehouse for Cure Hospital in Addis Ababa, Ethiopia for the amount of **15,226,096.30 ETB before VAT (Fifteen Million Two Hundred Twenty-Six Thousand Ninety-Six Birr and Thirty Cents Only)**. The agreed amount is after a 3% discount provided by the contractor. The contract currency is fully in Ethiopian birr in accordance with the Instructions to Tenderers and is hereby accepted by us.

You are requested to furnish the following:

1. Performance Security (10%) in the amount of [1,752,001.07 ETB or One Million Seven Hundred and Fifty-Two Thousand One Birr and Seven Cents only] within 15 days after the signing of the contract in accordance with the Conditions of Contract,
2. Advance Payment Bank Guarantee (20%) in the amount of [3,502,002.15 ETB or Three Million Five Hundred Two Thousand Two Birr and Fifteen Cents] within 15 days after signing of the contract in accordance with the Conditions of Contract,
3. Insurances within 15 days in accordance with the Conditions of Contract,
4. Program of Works and detail work schedules should be submitted within 7 days after signing of the contract in accordance with the Conditions of Contract,

The Commencement Date [C11] [H2] will be within 15 days after the signing of the contract which includes all documentation of the above stated (Item 1-4) to be fulfilled and the contractor fully mobilized on site.

Authorized Signature:

Name and Title of Signatory:

DAVID HELMAN - CHIEF FINANCIAL OFFICER

Name of Organization:

CURE INTERNATIONAL, INC





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ቀን 28-01-2022
Date
ቁጥር RORANK 16-2937
Ref.No.

LETTER OF COMPLETION

To: - EBRON CONSTRUCTION

ADDIS ABABA

To Whom It May Concern

This is to certify that EBRON CONSTRUCTION was contracted for the Kessem Bio-Ethanol Facility Development project in Afar Region as "Civil Contractor" since 20 June 2019.

During this period Ebron's services were found to be satisfactory in carrying the following activities.

Factory Main Work that include:

- ❖ Preliminaries for general site facility
- ❖ Foundation of fermentation and distillery block
- ❖ Foundation of diesel generator and boiler room
- ❖ Concrete tank for row water reservoir of 1million m3 capacity
- ❖ Cooling tower concrete structure
- ❖ Alcohol tank concrete foundation
- ❖ Construction of lagoon (wastewater treatment plant)
- ❖ Office building
- ❖ Changing room building
- ❖ Guard houses & Gate Houses
- ❖ Molasses tank concrete foundation
- ❖ Compound light and Powering to each building



Tel: +251 118 49 52 13
+251 114 19 74 47

Fax: + 251 114 19 74 48
E-mail: info@rorank.com

P.O.Box: 116 code 1032
Addis Ababa, Ethiopian



- ❖ Earthing and lightning pits
- ❖ Sanitary, electrical, and electromechanical works
- ❖ Mcc building
- ❖ Steel structure work for Pipe Bridge, each building, and foundations
- ❖ EGA sheet cladding works
- ❖ Construction of main access gravel road
- ❖ Reno-matress storm water ditch in and outside of the compound
- ❖ PEB-(Steel Structure Works for All buildings and foundation
- ❖ Pipe Bridge foundation and Structural steel works
- ❖ HDPE(Ø110-250) PN10&16 for process Drainage Works from factory to WWTP including manholes
- ❖ Construction of gravel road from main Asphalt to Factory

Total project cost: - 123,707,732.59 Birr including VAT.

Project Status: 100% Complete

We wish them all the best for the future and can certainly recommend them

Yours Truly,

Dessalegne Mekonnen Ayele
CEO





ፎራንክ ቢዝነስ አክሲዮን ማህበር RORANK BUSINESS S.C

ቀን 29-11-2021
Date
ቁጥር RORANK/C-2760
Ref.No.

CERTIFICATE OF PROJECT COMPLETION

TO WHOM IT MAY CONCERN

This is to certify that **EBRON CONSTRUCTION** has successfully completed the construction of fence for proposed Bio ethanol plant to be built on total area of 14.5 hectares at Afar regional state, zone 3, Dulecha woreda with total project cost of 22,821,628 ETB on September 19, 2019.

Truly Yours


Dessalegne Mekonnen Ayele
Deputy CEO



Tel: +251 118 49 52 13
+251 114 19 74 47

Fax: +251 114 19 74 48
E-mail: info@rorank.com

P.O. Box: 116 code 1032
Addis Ababa, Ethiopian





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ቀን 29-11-2021
Date
ቁጥር Rorank/c-2761
Ref.No.

CERTIFICATE OF PROJECT COMPLETION

TO WHOM IT MAY CONCERN

This is to certify that **EBRON CONSTRUCTION** has successfully completed the **Bulk Earthwork (BEW)** project under contract package I which includes construction of temporary site facilities and excavation, cut to fill & embankment construction by re-engineered imported fills of 6000 m2 at Afar regional state, zone 3, Dulecha woreda with total project cost of 13,184,305.27 ETB on February 28, 2020.

Truly Yours

Dessalegnie Mekonnen Ayale
Deputy CEO



Tel: +251 118 49 52 13
+251 114 19 74 47

Fax: +251 114 19 74 48
E-mail: info@rorank.com

P.O. Box 116 code 1032
Addis Ababa, Ethiopian



DEREJE HAILE WHOLESALE TRADE IN CONSTRUCTION

CONSTRUCTION COMPLETION CERTIFICATE

Date: 27/08/2018
Ref.No: DHHS/125/2018

To Whom It May Concern

This letter of completion is written to certify that EBRON CONSTRUCTION has successfully accomplished the listed item of works with their respective value at Dereje Haile Construction Machinerics Plant project Located North Shoa Zone, Debre Brihan.

Major Works Include

- Truck Parking area-Reinforced concrete hard stand (2000m2)-
11,426,987.76 ETB
 - Maintenance Shed including structural steel Works-**6,576,325.44 ETB**
 - Fence Around Compound-**12,451,358 ETB**
 - Mixed use building(G+6) -**43,511,662.31 ETB**
- Total Value of **73,966,333.51 ETB**

Certificate is given up on the request of the contractor and shall be considered as the reward for their good and tireless effort for the success of the project on intended time of completion.

We wish them all the best in the future.

Yours truly,

Mr. Dereje Haile

Managing Director



TO:-GREAT ABISYNIA
SENDAGA PROJECT
ADDIS ABEBA

EBRON CONSTRUCTION

*Finance Dept
for payment*

APRIL 3, 2018

From Eng. Elias yimer, General Manager

ATT.:-MR, LEMA

CONTRACT: CONSTRUCTION OF FIRST FLOOR TILE AND SCREED WORK

SUBJECT: Request for PAYMENT NO 1

Dear, Sir


We make reference to the contract for the construction of First floor tile works in SENDAGA PROJECT

And this is to request you to release the FIRST Payment for the referred contract agreement

We remain at your disposal for any clarifications you may require

We assure you of our best attention at all times.

Warm regards,


Eng Elias Yimer

GENERAL MANAGER



EBRONCONSTRUCTION, ADDIS ABABA, ETHIOPIA

Tel. +251911428969, +251930175900, +251953898989 Email: viaebron@gmail.com



Habesha Breweries S. C.
Acidisi/Ababa, Bole sub-city
Wereda 03, house number 2321
At the back of millennium hall

ቁጥር ሐቢፋ 03/330/15
ኅሐሴ 01 ቀን 2007 ዓ.ም.

ለ ክልሉን ደመር ህንጻ ተጽራጭ ኮንስትራክሽን ኮሚሽን

ጉዳይ፡ የሰራ ማረጋገጫ ሰጠመስጠት

የክልሉን ደመር ህንጻ ተጽራጭ ኮንስትራክሽን ኮሚሽን ቤ.ሪ. ፋብሪካ አ.ማ. ጋር ያለውን የሰራ ማረጋገጫ ሰጠመስጠት በተለያዩ የጋንቤዎች ቁጥሮች ስራው እየተሰራ ይገኛል።

በዚህ መሰረት የፋብሪካውን ስራዎች ለማከናወን ውሎችን በመዋዋል ክልይ ለጠቀስው የሕንጻ ተጽራጭ ሰጠመስጠት በተለያዩ የጋንቤዎች ቁጥሮች ስራው እየተሰራ ይገኛል።

በመሆኑም ሐበሻ ቤ.ሪ. ፋብሪካ አ.ማ. ክልሉን ህንጻ ተጽራጭ ጋር በጋንቤ 2 የመጀመሪያ ህንጻ ወለል ገጣፍ በኮንትራት ዋጋ ብር 531,174.28 (ብር አምስት መቶ ሰባ አንድ ሺ አንድ መቶ ሰባ አራት ከ28/100) በጋንቤ 3 የመጀመሪያ ህንጻ የቢሮ ክፍሎችን መከፋፈል ስራ በኮንትራት ዋጋ ብር 492,557.40 (ብር አራት መቶ ዘጠና ሁለት ሺ አምስት መቶ ሃምሳ ሰባት ከ40/100) እንዲሁም በጋንቤ 4 አጠቃላይ የወለል ስራ በኮንትራት ዋጋ ብር 1,848,878.84 (አንድ ሚሊዮን ስድስት መቶ አርባ ስምንት ሺ ስምንት መቶ ሰባ ስምንት ከ84/100) የተከተቱን 70% በአይ የሚሆኑትን ስራዎች በማጠናቀቃቸው ደህ የሰራ ማረጋገጫ ተሰጥቷል።

ይህንን የሰራ ማረጋገጫ ስንጽፍ ለተጣይ የሰራ ሃይታቸው እና ሌሎች ተዛማጅ ጉዳዮችን ለማከናወን እንዲረዳቸው በመሆኑ ማንኛውም ድጋፍ እንደሚረጋገጥባቸው በመተማመን ነው።

ለምትሰጧቸው የተጠቃሚ መስተጋገራት በኮንትራት ስም ልባዊ ምስጋናችንን እናቀርባለን።



አላማታ ጋር
[Signature]
ዘ.ሪ.ፋ.ፋ.ፋ.
ሐበሻ

ገልጻፊ
 > ለፋይናንስ ክፍል
 > ለኦፕሬሽን ዳይሬክተር
 ሐበሻ

Civil works, high rise Buildings, Factory, Earth works, Partition works, Finishing works, Waterproofing work, Fence work etc.



[Signature]

3/27/2018

Dereje Haile
Building material and machinery supplier
Addis Ababa wereda 6 Nifas silk lafto sub city

Ebron construction
Addis Ababa bole wereda 10 House no new

Certificate of construction completion

I certify that work under the above named project including all appurtenances thereto has been satisfactorily completed, that all changes or bills for labor or service performed or materials furnished and other changes against the contractor have been paid in full and in accordance with the term of the contract that no liens have attached against the property and improvement of owner that no notice of intention to claim as outstanding that no suit are pending by reason on the project under the contract that all workers compensation claim have been settled and no public liability are pending.

I appreciate for tremendous quality and project management style for EBRON construction and wishing a very successful future works for the company the company .

With regards


Dereje Haile
General Manager







ABYSSINIA

ቁጥር: GA/ MD/0009/11

ቀን: 13/05/2011

ለኤብሮን ኮንስትራክሽን አዲስአበባ

ጉዳይ : መልካም የስራ አፈፃፀም ስለመግለፅ ይሆናል።

ኤብሮን ኮንስትራክሽን ግራት አቢ.ሲ.ኒ.ያ ጋር በገባው ወል መሰረት በሰንዳፋ በሚገኘው ፋብሪካ ፕሮጀክት ውስጥ ያለውን የ12000 ካሬ ሜትር የወለል ስራ ወለል ማለል ስራ ፣ የሰራማክ ንብረት እና ኪሚካል ግራውትን ስራ ጨምሮ በዛገር 1,600,000 እንደ ሚ.ሊ.ዩ ንስድስት መቶ ሺ በጥራትና በፍጥነት ስርተው ያጠናቀቁ ስለሆነ ይህንን የስራ ማረጋገጫ ለቀጣይ የስራ ሃይታቸው ምስክር እንዲሆናቸው ከማሰብ በተጨማሪ ለሰጡን የተቀላጠፈ የስራ አፈፃፀም ልሳዊ ምስጋና ማረጋገጫ ይሆናቸው ዘንድ ይህንን ደብዳቤ ዕፈናል።

ከሰላምታ ጋር



ለማ ገር መንጃ

ማኔጅንግ ዳይሬክቶር

P.O.Box: 33136
Addis Ababa, Ethiopia

Tel: +251 11 8605 266
Fax: +251 11 6673 952

www.greatabyssinia.com
info@greatabyssinia.com

Leap forward





ሐበሻ ቢራ ፋብሪካ አ.ማ.
Habesha Breweries S.C.

ቁጥር ሐቢፋ 01/00101
 ግንቦት 17 ቀን 2007

**ለ ኢሌልያስ ይመር እንደ ተቋራጭ ኮንስትራክሽን
 አዲስ አበባ**

ጉዳዩ: የቡራ ማረጋገጫ ስለመስጠት፤

ድርጅትዎ ከሐበሻ ቢራ ፋብሪካ አ.ማ. ጋር በኢሌልያስ ይመር የህንጻ ተቋራጭ ኮንስትራክሽን ስም ልዩ ልዩ ስራዎችን እያከናወነ መሆኑን እንደገና ለሐብረተኛዎች ግንቦት 3 ቀን 2007 ዓ.ም. ደብዳቤ ጽፎ በጠየቁን መሰረት የፋብሪካውን ስራዎች ለማከናወን ውሎችን በመጻፍ ስላይ ለጠቀሰው የፋብሪካ ተቋራጭ በመስጠት ስራው እየተሰራ የሰራዎቹን ክፍያ እየረጸጸን እንገኛለን።

በመሆኑም ሐበሻ ቢራ ፋብሪካ አ.ማ. ከኢሌልያስ ህንጻ ተቋራጭ ጋር ሁ.ር 05 ቀን 2007 ዓ.ም. ይገኘው ባደረገው የፍላጎት እና ተዛማጅ ስራዎች ብር 2,087,250.30 (ብር ሁለት ሚሊዮን ስድስ ስድስት ሺ ዓመት ሃምሳ አምስት) በመፈራረም ስራው በአጥጋቢ ሁኔታ ስለተፈጸመ ተጨማሪ ስራዎችን በደንበኞች በመፈጸም ሌሎች የቀሩ ስራዎችን እያከናወነ ይገኛል።

ይህንን የቡራ ማረጋገጫ ስንጽፍ ለቀጣይ የሰራ ሂደታቸው እና ሌሎች ተዛማጅ ጉዳዮችን ለማከናወን እንደሚረዱባቸው ስለገለጹልን በመሆኑ ለሚፈልጉት ማንኛውም ድጋፍ እና ለሚደረግላቸው የተቀላጠፈ መስተንግዶ በኩል ስንገኝ ስም ልባዊ ምስጋናችንን እናቀርባለን።

ከሰላምታ ጋር

- ግልጻጭ**
- > ለፋይናንስ ክፍል
 - > ለአፕራክስ ዳይሬክተር ሐቢፋ

Web: www.habeshabreweries.com
 Tel: 0116-62-56-56 / 0116-60-48-91
 Fax: 0116-63-43-85
 E-mail: info@habeshabreweries.com
 P.O. Box: 137 Code 1251
 Addis Ababa, Ethiopia

TRULY ETHIOPIAN



[Handwritten signature]

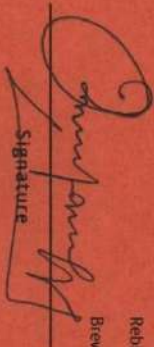


CERTIFICATE OF APPRECIATION

is awarded to
Ebron Construction

I would personally like to appreciate all the hard work and diligent effort you have put by supporting on Compliance & Iron Certification on bedele brewery.
So, on behalf of the leadership team and the entire Bedele brewery community, thank you for putting effort to bring this result.
We are grateful to work with your company and we hope to work with you in the future.

Redwoya Legesse
Brewery Manager


Signature

6/3/2023
Date





PAYMENT CERTIFICATE NO. 12

Project :	PepsiCo Foods Ethiopia/ Senselet Factory Expansion	Con. Amount	5,925,635.47
Location :	Tullefa	VO No. 1	110,811.06
Consultant :	Royal Harkening DHV	VO No. 2	200,720.48
	GT Consulting Engineer	VO No. 3	81,071.70
Contractor:	<u>EBRON Construction</u>	VO No. 4	50,822.70
Date of cont. sign:	<u>20th May, 2023</u>	VO No. 5	71,898.43
			Net amount
			6,440,959.84
			15% VAT
			966,143.98
			Total sum
			7,407,103.82

P.A. = Provisional Amount

Material supplied to date in USD Before VAT =

Previous payment 4,232,326.19

No	Date	Net Payment B.V	VAT
Adv. P		1,777,690.64	266,653.60
Pay. 1	13/11/2023	142,827.29	25,319.38
Pay. 2	7/12/2023	178,977.83	31,727.89
Pay. 3	22/12/2023	92,872.55	16,463.77
Pay. 4	2/2/2024	49,250.36	8,730.75
Pay. 5	27/3/2024	270,758.26	47,998.05
Pay. 6	20/4/2024	107,385.03	19,036.44
Pay. 7	27/5/2024	281,130.40	49,836.75
Pay. 8	24/06/2024	175,344.10	31,083.73
Pay. 9	25/07/2024	348,986.47	61,865.78
Pay.10	13/12/2024	221,138.36	39,201.80
Pay.11	3/3/2025	285,957.61	50,692.49
Total prev. pay.		2,154,628.26	356,637.44

Deductions	
1. Total Prev. pay.	2,154,628.26
2. Rebate	.
3. Retention 10%	423,232.62
4. Penalty	
5. Adv. Repay 37.5 %	1,587,122.32
Total deductions	4,164,983.20
Net sum due to the contractor	67,342.99

Invoice Amount	
Total executed amount after advance	2,645,203.87
Total exted on previous cert. aft. Adv.	2,546,378.85
Net executed during this period	98,825.02
15% VAT of this payment	14,823.75

Amount of adv. taken USD B.VAT	1,777,690.64
Amount of adv. repaid USD Bef.VAT	1,587,122.32
Outstanding adv. repayment Bef.VA	190,568.32

Total payment to the contractor including VAT (USD)	82,166.75
--	------------------

We certify that the Contractor is now entitled to the sum of USD : **Eighty Two Thousand One Hundred Sixty Six and 75%**



 Certified by

Date

Approved by



Contract for Construction of Warehouse

A. General

This Contract (hereinafter the "Contract") is for Warehouse Construction at Kilinto made on 29th of April 2025 in Addis Ababa, Ethiopia.

BY AND BETWEEN

Heineken Breweries S.C. (hereinafter called the "Company"), a company incorporated under the laws of Ethiopia with registered address Ethiopia, Addis Ababa, Kirkos sub-city, woreda 02, house no. Lebez Tower 8th -12th floor, represented by its Managing Director, Mr. Bart De Keninck

AND

ELIYAS YIMER TESEMA (hereinafter referred to as 'The Contractor', on the other part, whose address is: Addis Ababa, Lemi Kura Sub-City, Woreda 10., TIN 0007684402 Represented by its General Manager, Mr. Eliyas Yimer,

WHEREAS, the Company wishes for Warehouse Construction at Kilinto Brewery. (Hereinafter the "Works")

WHEREAS, the Contractor is a duly registered commercial entity in Ethiopia;

NOW THEREFORE, the Parties hereto agree as follows:

1. Interpretation

In interpreting this Contract, singular also means plural, male also means female or neutral, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined.

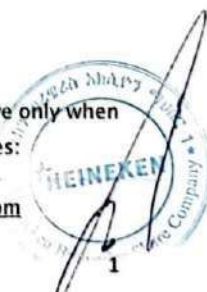
2. Language and Law

The language of the Contract is English and the law governing the Contract is that of the Federal Democratic Republic of Ethiopia.

3. Communications

Communications between parties that are referred to in the Contract shall be effective only when in writing. Notice shall be effective only when it is delivered to the following addresses:

For the Company: Mr. Alexander Gebremedhin: alexander.gebremedhin@heineken.com



steps to accelerate the remaining work, which would cause the Contractor to incur additional cost.

C. Quality Control

10. Identifying Defects

The Company shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities.

11. Correction of Defects

The Company shall give notice to the Contractor of any defects and every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Company's notice.

D. Cost Control

12. Price and Terms of Payments

12.1 The Company agrees to pay to the Contractor a total contract price of 94,256,479.79 (Ninety-Four Million Two Hundred Fifty Six Thousand Four Hundred Seventy Nine and Seventy Nine Cents) Before VAT.

12.2 The terms of payment shall be as follows:

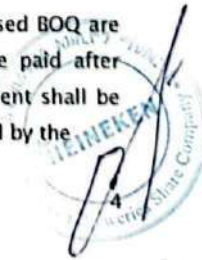
- 40 % + VAT advance payment upon delivering unconditional bank guarantee with equal amount to the advance payment.
- 30 %+ VAT upon 50/% completion of the project
- 30% + VAT upon completion and handover of the project.

- 5 % Retention 2.5% + VAT at Provisional Acceptance and 2.5% + VAT at Final Acceptance

12.3 All invoices except the advance payment to be paid within 15 calendar days of complete document submission

13. Admeasurements

This Contract is a Lump Sum agreement. Quantities inserted in the Enclosed BOQ are accepted by both parties and NOT Re-Measurable. The payment will be paid after completion of the stated construction scope as per article 14. The payment shall be affected for the actual works accomplished by the Contractor and approved by the Company.



26. Release from Performance

If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the Company or the Contractor, the Contractor shall make the Site safe and stop work as quickly as possible and shall be paid for all work carried out.

IN WITNESS WHEREOF the Parties hereto have executed this Agreement as of the date first written above.

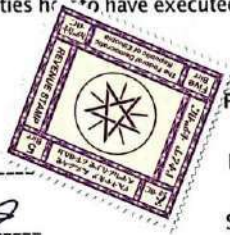
For the Company

Name Bark De Vignière

Signature 

Names of Witnesses

1. Bezawit Tenesgen
2. Freyeria Negewon





For the Contractor

Name Selamawit Derbew

Signature 

Signatures





Contract for Construction of Concrete Hardstand Floor

A. General

This Contract (hereinafter the "Contract") is for reinforced concrete hardstand floor construction at Harar Brewery made on 4th of February 2025 in Addis Ababa, Ethiopia.

BY AND BETWEEN

Heineken Breweries S.C. (hereinafter called the "Company"), a company incorporated under the laws of Ethiopia with registered address Ethiopia, Addis Ababa, Kirkos sub-city, woreda 02, house no. Lebenz Tower 8th -12th floor, represented by its Managing Director, Mr. Bart De Keninck

AND

ELIYAS YIMER TESEMA (hereinafter referred to as "The Contractor", on the other part, whose address is: Addis Ababa , Lemi KuraSub-cityy, Woreda 10., TIN 0007684402
Represented by its General Manager, Mr. Eliyas Yimer,

WHEREAS, the Company wishes to do Concrete road construction at its brewery in Harar.
(Hereinafter the "Works")

WHEREAS, the Contractor is a duly registered commercial entity in Ethiopia;

NOW THEREFORE, the Parties hereto agree as follows:

1. Interpretation

In interpreting this Contract, singular also means plural, male also means female or neutral, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined.

2. Language and Law

The language of the Contract is English and the law governing the Contract is that of the Federal Democratic Republic of Ethiopia.

3. Communications

Communications between parties that are referred to in the Contract shall be effective only when in writing. Notice shall be effective only when it is delivered to the following addresses:

For the Company : Mr. Alexander Gebremedhin: alexander.gebremedhin@heineken.com



1



steps to accelerate the remaining work, which would cause the Contractor to incur additional cost.

C. Quality Control

10. Identifying Defects

The Company shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities.

11. Correction of Defects

The Company shall give notice to the Contractor of any defects and every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Contractor's notice.

D. Cost Control

12. Price and Terms of Payments

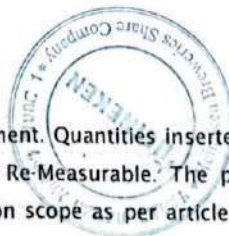
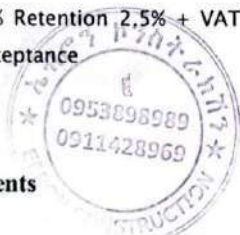
12.1 The Company agrees to pay to the Contractor a total contract price of **11,568,511 (Eleven million, five hundred sixty eight thousand five hundred eleven)**. Before VAT.

12.2 The terms of payment shall be as follows:

- 30 % + VAT advance payment upon delivering unconditional bank guarantee with equal amount to the advance payment.
- 30 %+ VAT upon 50/% completion of the project the and payment to be done 15 days after submitting valid invoice.
- 40% + VAT upon completion and handover of the project and payment to be done 15 days after submitting valid invoice.
-
- 5 % Retention 2.5% + VAT at Provisional Acceptance and 2.5% + VAT at Final Acceptance

13. Admeasurements

This Contract is a Lump Sum agreement. Quantities inserted in the Enclosed BoQ are accepted by both parties and NOT Re-Measurable. The payment will be paid after completion of the stated construction scope as per article 14. The payment shall be



25. Property

All Materials on the Site, Plant, Equipment, Temporary Works, and Works shall be deemed to be the property of the contractor If the Contract is terminated because of the Contractor's default.

26. Release from Performance

If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the contractor or the Contractor, the Contractor shall make the Site safe and stop work as quickly as possible and shall be paid for all work carried out.

IN WITNESS WHEREOF the Parties hereto have executed this Agreement as of the date first written above.

For the Contractor Company

Name Bair De Viscisil

Signature [Signature]

Names of Witnesses

1. Feyisa Negewo
2. Gezabehera Yacheta
3. MUKAMU

For the Contractor

Name Selamawit D

Signature [Signature]

Signatures



Contract for Construction of Concrete Hardstand Road

A. General

This contract (hereinafter the "Contract") is for reinforced concrete hardstand construction at Harar Brewery made on 20th of September 2024 in Addis Ababa, Ethiopia.

BY AND BETWEEN

Heineken Breweries S.C. (hereinafter called the "Company or Client"), a company incorporated under the laws of Ethiopia with registered address Ethiopia, Addis Ababa, Kirkos sub-city, woreda 02, house no. Lebenz Tower 8th -12th floor, represented by its Managing Director, Mr. Bart De Keninck

AND

ELIYAS YIMER TESEMA (hereinafter referred to as 'The Contractor', on the other part, whose address is: Addis Ababa , Lemi KuraSub-city, Woreda 10., TIN 0007684402
Represented by its General Manager, Mr. Eliyas Yimer,

WHEREAS, the Company, wishes to do Concrete road construction at its brewery in Harar.
(Hereinafter the "Works")

WHEREAS, the Contractor is a duly registered commercial entity in Ethiopia;

NOW THEREFORE, the Parties hereto agree as follows:

1. Interpretation

In interpreting this Contract, singular also means plural, male also means female or neutral, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined.

2. Language and Law

The language of the Contract is English and the law governing the Contract is that of the Federal Democratic Republic of Ethiopia.

3. Communications

Communications between parties that are referred to in the Contract shall be effective only when in writing. Notice shall be effective only when it is delivered to the following addresses:

For the Company : Mr. Alexander Gebremedhin: alexander.gebremedhin@heineken.com



steps to accelerate the remaining work, which would cause the Contractor to incur additional cost.

C. Quality Control

10. Identifying Defects

The Company shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities.

11. Correction of Defects

The Company shall give notice to the Contractor of any defects and every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Contractor's notice.

D. Cost Control

12. Price and Terms of Payments

12.1 The Company agrees to pay to the Contractor a total contract price of 31,300,0000 (thirteen million, three hundred thousand four). Before VAT.

12.2 The terms of payment shall be as follows:

- 30 % + VAT advance payment upon delivering unconditional bank guarantee with equal amount to the advance payment.
- 30 %+ VAT upon 50/% completion of the project
- 40% + VAT upon completion and handover of the project.

- 5 % Retention 2.5% + VAT at Provisional Acceptance and 2.5% + VAT at Final Acceptance

13. Admeasurements

This Contract is a Lump Sum agreement. Quantities inserted in the Enclosed BoQ are accepted by both parties and NOT Re-Measurable. The payment will be paid after completion of the stated construction scope as per article 14. The payment shall be effected for the actual works accomplished by the Contractor and approved by the brewery.



26. Release from Performance

If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the Client or the Contractor, the Contractor shall make the Site safe and stop work as quickly as possible and shall be paid for all work carried out .

IN WITNESS WHEREOF the Parties hereto have executed this Agreement as of the date first written above.

For the Client

Name Bau De Kienicht

Signature [Signature]

Names of Witnesses

1. Feyisa Mehera

2. _____

For the Contractor

Name Elias Wimer

Signature [Signature]

Signatures

[Signature]



2. FINAL ACCEPTANCE

Project : Employee Changing Room
 Location : Gondar
 Employer : Dashen Beveries S.C.
 Contractor : Ebron Construction

<u>Contracts</u>		<u>No.</u>	<u>Date</u>	<u>Amount (Birr)</u>	<u>Basis</u>
A. Main Contract					
B. Supp. Agreement				<u>12,231,491.7</u>	
C. Variation Order No. 1				<u>5,690,248.9</u>	
D. " " " 2					
E. " " " 3					
F. " " " 4					

This _____ day of _____ 20____ by verbal/written order No. _____ dated _____ 19____ from _____ we the undersigned:

1. <u>Fitsum W.</u>	Representing the	<u>Dashen Beveries S.C</u>
2. <u>Anteneh Sahile</u>	" "	<u>Consultant</u>
3. <u>Marie Fentie</u>	" "	<u>Contractor</u>
4. _____	" "	_____
5. _____	" "	_____

Have examined:

- Contracts, Specifications and Drawings;
- The Final Certificate of Measurement and the Report of the Temporary Acceptance;
- _____
- _____

and have proceeded with the ascertainment of good execution and final acceptance of the project, on the bases of the following facts:

- Date of Temporary Acceptance 20 Mar 2025
- Date of Final Acceptance 23 May 2025
- Remarks made during the provisional Acceptance of the works:

- during the retention time any correction made by a Contractor
- _____
- any remark will be counted after final acceptance Contractor can be make a correction action on it.



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[Handwritten signature]

ACCOUNT:

A. Total Value of the work executed and material supplied _____

B. DEDUCTIONS

1. Payments made until Temporary Acceptance _____

2. Payments made after Temporary Acceptance _____

3. Various Deductions:

- a. _____
- b. _____

Eth. Birr	

Total deduction sum due to the contractor. _____

CONCLUSION

Therefore, we do hereby declare that the work has been executed in the principle of good workmanship, and have accepted the project definitely on behalf of

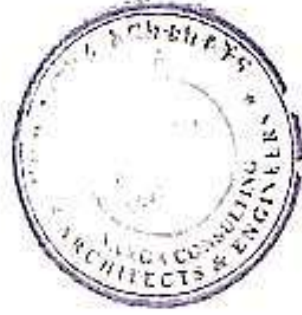
Dashen Brewery Sc

Fitseem
Owner

Antonch Sahibe
Construction Supervisor

Marie Fentie
Contractor

Date 23/03/2025



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የግል ቁጥር
Contract No

የክፍያ ምስክር ወረቀት ቁጥር 4
Payment Certificate No-4

ፊርማ
Project
ቦታ
Location
ሥራው ማድረግ ቤት
Client
የሥራ ተቋራጭ
Contractor
እና ተማሪ
Consultant

የግድት ፋብሪካ ገንባታ
Edible Oil Factory Building
ቦታ
Kofu
ፋር የተተኛ ግብርና እና ማብቀቻ ግ.የ.የ.ግ
Pharo Integrated agriculture & Manufacturing P.L.C
አብርግ ኮንስትራክሽን እንደ ላንድ ለምርት
Ebron Construction Ethio Land Import
ጌት አማካሪዎች
Get Consultants

የግል ቁጥር	Amount (USD)
የግል ቁጥር Contract Amount	1,080,178.26
ተጨማሪ ግል Supplementary Contract	-
የሥራ ስራ ትዕዛዥ Order	-
VAT(15%)	162,026.74
የጋትራ Rebate	(92,205.00)
ጠቅላላ ድምር Sum	1,150,000.00

እነዚህ በግምት የክፍያ ለውጥ ጥያቄ ማረጋገጫ አስፈሪ የሆኑ ተቋራጭ የሆኑ ሥራ ስራዎች ስራ ስራዎች ስራ ስራዎች

As per the attached statement the value of work executed and for materials supplied to date before VAT is \$ 1,004,250.54

የገንዘብ ልክ (FAC)
Amount(USD)
1,004,250.54

Previous Payments (ለስራዎች የተከፈለ)

No.	Date	Before VAT	VAT	Total
Advance payments				
1st Advance		200,000.00	30,000.00	230,000.00
sub-total	-	200,000.00	30,000.00	230,000.00
Interim payments				
IPC1		57,157.56	8,573.63	65,731.19
IPC2		72,439.76	10,865.96	83,305.72
IP3		205,219.30	30,782.89	236,002.19
Total Sum		334,816.61	50,222.49	385,039.11

ተቃራኒ DEDUCTION	AMOUNT (USD)
1. ለስራዎች የተከፈለ Previous payment	334,816.61
2. ማቆያ Retention 5%	50,212.53
3. ማቆያ Penalty	-
4. የስራ ስራዎች Advance Re-payment 35%	200,000.00
5. የጋትራ Re-bate 7.422%	74,542.38
ድምር Total	659,571.53
due to the Contractor <u>344,679.01</u>	

VAT PAYMENTS (15%)		
Details	Deduction	Amount
VAT on Total Amount of Work Executed		150,637.58
VAT on retention		-
VAT on Advance repayment	30,000.00	
VAT on Previous Payments	50,222.49	
Total deduction	80,222.49	
VAT Payable on this Payment		70,415.09
Total Payable to the contractor including 15% V.A.T. to the sum of USD		415,094.10

Advance Repayment	
Amount of Advance Taken with V.A.T. (USD)	230,000.00
Amount of Advance Repaid with V.A.T. (USD)	230,000.00
Outstanding Advance Repayment With V.A.T. (USD)	-

We certify that the contractor is now entitled to the sum of USD 415,094.10 Four hundred fifteen thousand ninety four and 10/100 only).

PREPARED BY

APPROVED BY

Handwritten signature: Gondina L (PMT)

Handwritten signature: Ketsela W. (C/O)



Title	Get Consult PLC.	Document No.
	Provisional Acceptance	
		Page 1 of 3



Provisional Acceptance

Project: - Edible Oil Factory
 Location: - Kotu, N/Shewa (Amhara region), Ethiopia
 Client: - Phrao Integrated Agriculture and Manufacturing PLC.
 Contractor: - Ebron Construction
 Consultant: - Get Consult PLC.

<u>Contracts</u>	<u>No.</u>	<u>Date</u>	<u>Amount (Birr)</u>	<u>Basis</u>
a) Main contract	<u>1</u>	_____	_____	_____
b) Supp. Agreement	_____	_____	_____	_____
c) V. order no.	_____	_____	_____	_____
			Total	_____ (with VAT)

This 11 day of August, 2025 by verbal/written order of our respective department and after due notification to all concerned parties, we the undersigned:

Name	Representing	Signature
1. <u>Ayaleket Bekele</u>	_____	
2. <u>Fitsum Tishahun</u>	_____	
3. <u>Ato Gebnet Sahle</u>	_____	
4. <u>Keiseia Wilyohannes</u>	_____	
5. <u>Elias Yimer</u>	_____	
6. <u>Gudina Temesla</u>	_____	
7. _____	_____	_____
8. _____	_____	_____

Have examined.

a. Contracts, Specification and drawings

b. Exciting work on the site

c. _____



Title	Get Consult PLC.	Document No.
	Provisional Acceptance	
		Page 2 of 3



and have proceeded with the ascertainment of good execution and **provisional** acceptance of the above project on the basis of the following information:

Date when the contractor took possession of site: June 2023

Agreed length of completion time: 270 days (working days)

Commencing date: _____

Completing date according to contract: _____

Actual completion date 651 days (working days)

Total number of days of delay 381 days

Number of justified days of delay _____

Number of unjustified days of delay _____

Penalty of days Eth. Birr _____ per day Eth. Birr _____

Amount:

Total value of work executed and or material supplied is Birr: _____

15% VAT: _____

Sum: _____

Deductions

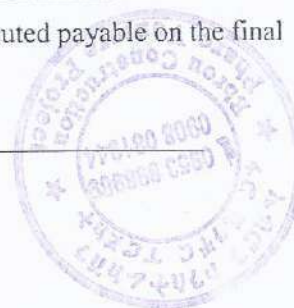
1. Previous payments: _____
2. Rebate: _____
3. Retention: _____
4. Penalty: _____
5. Advance: _____
6. Others: _____

Total deduction: _____

Total amount due to the contractor: Birr _____

Retention money _____ % of the total value of work executed payable on the final acceptance _____

Net sum payable to the contractor is birr _____



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[Handwritten signature]



Date: 09 August, 2025
 Subject: Remarks for provisional acceptance at Edible oil Factory
 Location: Edible oil Plant
 Client: Pharo Integrated agriculture and manufacturing plc
 Contractor: Ebron Construction
 Consultant: Get Consult plc
 Location: Site visit and summary of discussion on site handover at kotu

List of remaining Activities

Item	Main Factory	Category
1	Floor Maintenance Expansion Joint at Cake storage	Minor
2	Internal wall paint	Minor
3	Joint between HCB and Steel structure	Minor
4	Edge correction for all internal wall	Minor
5	Ceiling and roof cover correction all area	Minor
6	Ceramic Brocken replacement, Chemical cleaning, and filler	Minor
7	Mezzanine floor PVC tile maintenance	Minor
8	Mezzanine Marble cut and correction	Minor
9	Machinery foundation edge mainly vertical elevator	Minor
10	Cake storage room removing the additional structure.	Minor
11	Sanitary /water line remaining works	Minor
12	SS water tank foundation correction	Minor
13	Raw material storage room cable trench correction	Minor
14	PCC and MCC room remaining floor and painting works	Minor
15	Cooling tower reaming works and correction (screening and water proof)	Minor
16	Cleaning all necessary areas (including Chiselling)	Minor
Staff Canteen		
1	Walkway not complete	Major
2	Sanitary /water line remaining works	Minor
3	Drainage and Downpipe not completed	Minor
4	Ceramic Correction (filler edging and broken)	Minor
5	Skirting not completed	Minor
6	Painting Third/final paint	Minor
7	Water Boiler position (improvement)	Minor
8	Cleaning all necessary areas	Minor
Site work		
1	Curb stone Remaining works and maintenance	Minor
2	Sub base and Base course remaining works	Minor
3	Walkway maintenance, edge, drainage lines (related to quality)	Minor
4	Drainage and manhole covers not completed	Minor
5	Weighbridge Control room not completed	Major
6	Drainage line and walkway next to Weighbridge not completed	Minor
7	External wall cleaning and quartz paint correction	Minor
8	Main water line not completed	Major
9	Drainage line maintenance and cleaning (cracked covers)	Minor
10	All Edges of the site work needs correction	Minor
11	Drainage line to the greenery not completed	Minor
12	Greenery area not ready for planting (caraway)	Minor
Fence, DG house and Guard house		
1	Generator house remaining floor cement screed and trench maintenance for water leakage	Minor
2	DG house Floor drainage line connection	Minor
3	DG house Painting correction	Minor
4	DG house gutter and downpipe installation	Minor
5	Roof maintenance	Minor
6	Fuel tank down blow pit not completed	Minor
7	Guard house Ceiling, Facial board, gutter and down pipe	Minor
8	Fence not completed	Major

We have agreed that the remaining works (listed above) on the project must be completed by 09 August, 2025. On this date, the final cut-off and the official handover of the project will be carried out.



Meeting Attendees
 Client
 Ayalebet B.
 Fitsum T.

Contractor
 Yonas C.
 Gudina L.

(Handwritten signature)



Consultant
 Getenes S.
 Ketsela

(Handwritten signature)



At-Con Engineering & Architecture Consultancy Plc.
አት - ኮን ኢንጅነሪንግና አርክቴክቸር ኮንሰልታንሲ ኃ/የተ/የግ/ማህበር

Date: 24/07/2025

ቀን:

Ref. No: @/DBSC/037/17

ቁጥር:

To: Dashen Brewery S.C.

Addis Ababa

Reference: Waste Water Treatment Plant Civil Work at Debre Birhan

Subject: Partial Provisional Acceptance Certificate for Lucas-1 & Lucas-2 Compartment

It is recalled that you have entered into an agreement with **Ebron Construction** for the construction of the captioned project. In accordance with the contract clause GCC 86.1. Your esteemed office requested for the partial provisional acceptance for Lucas-1 and Lucas-2 compartment with letter ref.no. DBDB/PM/0311/25 dated on July 18, 2025.

Herewith we have attached the partial provisional acceptance certificate for Lucas-1 & Lucas-2 compartment with water test recording sheet as an attachment.

With regards,


Alemakef Geto
Construction Contracts and Quality
Manager




Encl.:- 1. Partial Provisional Acceptance Certificate (2-Pages)

2. Water test recording sheet for Lucas-1 & Lucas-2 (2-Pages)

CC: //

-
- Ebron Construction (With Attachment)
 - General Manager (*At-Con Head Office*)
Addis Ababa
 - Resident Engineer
Debre Birhan



	At-Con Engineering and Architectural Consultancy Plc	Document No <input type="checkbox"/> @/002
Title:	PARTIAL PROVISIONAL ACCEPTANCE	Issue No—1 (one) Page No---

PROJECT : Waste Water Treatment Plant Remaining Civil Works
LOCATION : Debre Birhan
EMPLOYER : Dashen Breweries S.C.
CONTRACTOR : Ebron Construction
CONSULTANT : At-Con Engineering and Architectural Consultancy Plc.

CONTRACT	No.	DATE	AMOUNT (BIRR)	BASIS
A. Main Contract		Nov. 02, 2022	<u>39,394,389.90</u>	
B. Supp. Agreement No.1	—	May. 09, 2024	<u>4,378,385.25</u>	
D. Variation Order	—	—	<u>9,103,861.02</u>	
Total sum			<u>51,876,636.18</u>	

This 19 day of July 2025 after due notification to all concerned parties we the undersigned:

- | | | |
|----------------------------|------------------|-----------------------|
| 1. <u>Johannes Lefesse</u> | Representing the | <u>Consultant</u> |
| 2. <u>Menas C</u> | " " | <u>Contractor</u> |
| 3. <u>Grashaw Teklu</u> | " " | <u>Dashen Brewery</u> |
| 4. <u>Derje Tulalem</u> | " " | <u>Dashen Brewery</u> |
| 5. _____ | " " | _____ |
| 6. _____ | " " | _____ |
| 7. _____ | " " | _____ |
| 8. _____ | " " | _____ |

Have examined all relative documents on hand, vie:-

- A. Contracts, Drawings and Specification
- B. _____
- C. _____

And have proceed and with the ascertainment of the completion and partial provisional acceptance of the above project on the basis of the following information.

- A. Date when the contractor took possession of site:- Nov. 22, 2022
- B. Commencing date:- Dec. 08, 2022
- C. Original Completion date according to contract:- April 08, 2023
- D. Revised completion date:- Feb. 04, 2024
- E. Partially accepted parts/section of the works: Lucas Tanks 1 and 2
- F. Location of this work: Debre Birhan



WATER TEST RECORDING SHEET

Project Name: Waste Water Treatment Plant remaining civil work
 Location: debre Birhan
 Date of Test Start: January 12 - 27, 2025
 Test Duration: 10 Days
 Client: Dashen Breweries S.c
 Contractor: Ebron Construction
 Consultant: AT-CON engineering & Architectural Consultancy P.l.c
 Compartment/Test Area: LUCOS - 1
 Test Water Volume (m³): 792 m³
 Water Level Reference Point (e.g., from top slab): - 1.3 meter

Observation Table

Day	Date	Water Level Reading (mm or cm)	Change in Level	Ambient Temp (°C)	Weather Condition	Observer Initial	Remarks
1	18/1/2025	5.5 meter	NO	✓	Sunny		OK
2	19/1/2025	11	NO	✓	☺		☺
3	20/1/2025	11	-	✓	☺		☺
4	21/1/2025	5.5 meter	-	✓	Sunny		OK
5	22/1/2025	11	-	✓	☺		OK
6	23/1/2025	11	-	✓	☺		☺
7	24/1/2025	11	NO	✓	☺		☺
8	25/1/2025	11	-	✓	Sunny		☺
9	26/1/2025	5.5 meter	-	✓	☺		☺
10	27/1/2025	5.5 meter	NO	✓	☺		OK

Final Assessment:

- Total drop in water level: _____ mm
- Leakage Observed (Y/N): N (No)
- Test Result: Pass Fail
- Remarks: OK
- Checked By (Consultant): Johannes Date: 27/1/2025
- Checked By (Contractor): Eliyas Date: 27/1/2025

Remarks Any: _____



WATER TEST RECORDING SHEET

Project Name: Waste water treatment plant
 Location: Debre Birhan
 Date of Test Start: February 13 - 26
 Test Duration: 10 Days
 Client: Dashen Breweries S-c
 Contractor: Ebron Construction
 Consultant: At-Con Engineering & Architecture
 Compartment/Test Area: Lucas-2 (Middle Tanker)
 Test Water Volume (m³): 720 m³
 Water Level Reference Point (e.g., from top slab): -1.8 meter

Observation Table

Day	Date	Water Level Reading (mm or cm)	Change in Level	Ambient Temp (°C)	Weather Condition	Observer Initial	Remarks
1	17/2/2015	5 meter	NO	✓	Sunny		OK
2	18/2/2015	5 meter	NO	✓	Sunny		OK
3	19/2/2015	5 meter	NO	✓	??		??
4	20/2/2015	??	??	✓	??		??
5	21/2/2015	??	??	✓	??		??
6	22/2/2015	??	??	✓	Sunny		??
7	23/2/2015	??	??	✓	??		OK
8	24/2/2015	??	??	✓	??		OK
9	25/2/2015	5 meter	NO	✓	??		OK
10	26/2/2015	5 meter	NO	✓	Sunny		??

Final Assessment:

- Total drop in water level: _____ mm
- Leakage Observed (Y/N): N(No)
- Test Result: Pass Fail
- Remarks: OK
- Checked By (Consultant): Johannes Date: 26/2/2015
- Checked By (Contractor): [Signature] Date: 23/2/2015

Remarks Any: _____





PEPSICO
Sub-Saharan Africa



Date: August 19, 2025
Ref.No. 19082025-1212

To: Whom It May Concern

Subject: Progress Report for the Senselet Foods Expansion Project

Dear Sir/Madam,

This letter is to provide an update on the progress of the Senselet Foods Expansion Project being constructed by EBRON Construction for PepsiCo Foods Ethiopia.

The contract agreement, including variation works, is for a total amount of \$6,423,313.09 USD (Six million four hundred twenty-three thousand three hundred thirteen dollars and nine cents).

We are pleased to report that EBRON Construction has accomplished approximately 90% of the project. Our organization has been impressed with the quality and efficient use of resources during the execution of this project.

We believe the contractor has the capacity to continue performing well on this and other similar construction projects. We look forward to its successful completion.

Sincerely,

Suhail

Suhail Ather
Expansion Project Manager
Senselet Food Processing



Senselet Food Processing PLC
Registered in Ethiopia, TIN: 0046310631
General Manager: Mr. Lewi Belay

Bole sub-city, Woreda 07,
House No. New "Jacros area", Addis Ababa, Ethiopia
Email: info@sunchipsethionia.com, Tel: 25111822050



CS CamScanner

August 19, 2025

Our Ref. No.: PV/2025/08/19/N°0996

To Whom It May Concern

Subject: Progress Report for the Pharo Project

This letter is to provide an update on the progress of the edible oil manufacturing Project being constructed by EBRON Construction for Pharo Integrated Agriculture and Manufacturing Ethiopia.

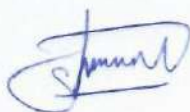
The contract agreement, including variation works, is for a total amount of \$1,115,000 USD (One million One hundred Fifteen thousand hundred dollars).

We are pleased to report that EBRON Construction has accomplished approximately **80% of the project**. Our organization has been impressed with the quality and efficient use of resources during the execution of this project.

We believe the contractor has the capacity to continue performing well on this and other similar construction projects. We look forward to its successful completion.

Sincerely,

Pharo Integrated Agriculture and Manufacturing PLC Project



Fitsum Tilahun

Finance Manager

