

**CONTRACT FOR APPRAISERS AND  
OTHER SERVICE PROVIDERS**

Contract no.: 83298952  
Project: Higher Education  
Processing no.: 17.2148.9-001.02  
Processed by: Benyam Abebe  
Telephone:

Based on the General Terms of Contract (local) the present Contract is concluded between the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH, represented by

**German Development Cooperation  
GIZ Office Addis Ababa**

**Kirkos Kifle Ketema, Kebele 18  
P.O.Box 100009 Addis Ababa  
ÄTHIOPIEN  
(referred to hereinafter as "GIZ")**

and

**Mesfin Diro**

**Kolfe sub city, Woreda 08/09, House no. 1239  
Addis Ababa, Ethiopia  
Ethiopia  
+251 0912 086156**

**(referred to hereinafter as "Contractor").**

Deutsche Gesellschaft für  
Internationale Zusammenarbeit (GIZ) GmbH

Registered offices  
Bonn and Eschborn, Germany

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Registered at  
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Bonn, Germany  
Registration no. HRB 18384  
Local court (Amtsgericht)  
Frankfurt am Main, Germany  
Registration no. HRB 12394  
VAT no. DE 113891176  
Tax no. 040 250 56973

Chairman of the Supervisory Board  
Martin Jäger, State Secretary

Management Board  
Tanja Gönner (Chair)  
Dr Christoph Beier (Vice-Chair)

Commerzbank AG Frankfurt am Main  
BIC (SWIFT): COBADEFFXXX  
IBAN: DE45 5004 0000 0588 9555 00

**CONTRACT FOR APPRAISERS AND  
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**1. SUPPLEMENT TO THE CONTRACT**

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Based on the Contract concluded on 29.08.2018, the following contract provisions are hereby amended:

**Section 2. Terms of Reference**

The Special Agreement has been amended. The updated version of 28.11.2018 is attached as Annex 1 and replaces the Special Agreement dated 29.08.2018.

**Section 3. Period of Assignment**

The term of the Contract shall be extended to 28.12.2018.

**Section 6. Payments**

The payment shall be updated as follows:

Payment of the remuneration agreed on in Section 5 shall be effected, depending on the type of remuneration, following the performance of services, submission of reports (see Special Agreement), acceptance of services performed, and invoicing.

**Advance payment** after signing of the Contract and written request for payment anticipated at 29.08.2018 up to 208,450.00 ETB.

**Final payment** after final invoice anticipated by 29.12.2018 up to 171,000.00 ETB.

The invoice must be submitted as an original with 1 copy(ies).

All other provisions of the above Contract, including any supplements made to date, shall continue to apply unchanged.

This supplement, including the Special Agreement, shall be drawn up in 2 copies. The Contractor shall receive one original.


ADDIS ABABA,

7/12/2018 G.C  
place, date

For the GIZ

  
  
Rahel Endale

  
Nicola Demme

  
Mesfin Diro