



CENTRAL TENDER REVIEW COMMITTEE (CTRC)

MINISTRY
OF
FINANCE

P.O.Box MB 40, Ministries, Accra
Digital Address : GA-144-2024

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Date. 25/11/2023

THIRD QUARTERLY REPORT ON THE ACTIVITIES OF THE CENTRAL TENDER REVIEW COMMITTEE

The report of the Central Tender Review Committee (CTRC) covering the 2nd quarter of FY2023, which is being presented for information. The activities of the Committee are derived from the Public Procurement Act 2003 (Act 663) and the Amendment Act, Act 914.

2. The CTRC is the highest Review Committee under the referenced Acts. The Committee operates under the direct supervision of the Minister for Finance. The Committee has nine (9) members, including a Secretary and a Chairman.

3. In the 3rd quarter, 161 evaluation report submissions were received from procurement entities for review. The evaluation reports comprised **Works, 33 (55%)** with a value of **GHC1.4 billion (49%)**, **Goods, 95 (37%)** with a value of **GHC954.0 million** and **Services, 33 (8%)** amounted to **GHC252.0 million**.

Fifty-One (51) out of the total submissions, representing **31.68%**, were granted concurrent approvals while Ninety-Seven (97) reports representing **60.25%** are awaiting clarifications and responses to queries from respective entities. Approval was granted to twelve (12) reports (**7.45%**) to proceed to the next stage of the procurement process whereas one (1) report representing (**0.62%**) was not granted approval.

4. Approval of award amount in total made within the 3rd Quarter of FY2023 **was GHC1.6 Billion** (this includes evaluation reports from previous quarters approved within the quarter under review).

5. Please accept the assurances of my highest esteem and best regards.


KEN OFORI-ATTA
MINISTER

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The Chairman, CTRC

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COMMITTEE (CTRC)**

**MINISTRY
OF
FINANCE**

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REPUBLIC OF GHANA



MINISTRY OF FINANCE

**CENTRAL TENDER REVIEW COMMITTEE
(CTRC)**

**3RD QUARTER REPORT
(JULY-SEPTEMBER 2023)**

ENSURING COMPLIANCE WITH THE PROVISIONS OF THE PUBLIC PROCUREMENT ACT, 2003, (ACT 663), AND AMENDED ACT 914 AND ITS OPERATING INSTRUCTIONS AND GUIDELINES WITHIN THE ESTABLISHED THRESHOLDS.

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- Director General, Internal Audit Agency
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MEMBERS OF THE CENTRAL TENDER REVIEW COMMITTEE

- | | |
|-------------------------------|---|
| - Mr. Frank Kwakye | - Chairman |
| - Mrs. Anna Pearl A. Siriboe | - Attorney General's Representative |
| - Ms. Eva Esselba Mends | - Chief Director, Ministry of Finance |
| - Dr. Joshua Ofori-Amanfo | - Public Sector |
| - Mr. Kwame A. Prempeh | - Public Sector |
| - Ing. David K. Nyante | - Ghana Institute of Engineering |
| - Surv. Beau N. Sackey | - Ghana Institute of Surveyors |
| - Mr. Kwasi Asante | - Inst. Of Chartered Accountants, Ghana |
| - Dr. Kodjo E. Mensah Abrampa | - National Dev't Planning Commission |

SECRETARY TO THE COMMITTEE

- | | |
|-------------------|---------------------------------|
| - Dr. David Quist | - Director, Ministry of Finance |
|-------------------|---------------------------------|

CTRC SECRETARIAT

- | | |
|------------------------------------|--|
| - Surv. Osei Agyemang-Badu | - Consultant/Technical Adviser |
| - Paschallina Obiri Asiamah (Mrs.) | - Principal Economics Officer (Co-Opted) |
| - Russell Ahiable (Mr.) | - Principal Budget Officer |
| - Benjamin Opuni (Mr.) | - Records Officer (Co-Opted) |
| - Augustina Attafuah (Mrs.) | - Senior Private Secretary |

ACRONYMS

ACCRA ACA	Accra Academy Senior High
BCE	Bagabaga College of Education
BOG	Bank of Ghana
BPA	Bui Power Authority
CCTU	Cape Coast Technical University
CAGD	Controller and Accountant General's Department
CHNTS	Community Health Nurses Training School
DCE	Dambia College of Education
EC	Electoral Commission of Ghana
EPA	Environmental Protection Agency
FIC	Financial Intelligence Centre
FDA	Food and Drugs Authority
GCB	Ghana Cocoa Board
GCML	Ghana Cocoa Marketing Co Ltd
GCTU	Ghana Communication Technology University
GES	Ghana Education Service
GRIDCo	Ghana Grid Company Limited
GHA	Ghana Highway Authority
GHS	Ghana Health Services
GIADC	Ghana Integrated Aluminum Development Corporation
GNPC	Ghana National Petroleum Corporation
GPHA	Ghana Ports and Harbor Authority
GPS	Ghana Police Service
GRA	Ghana Revenue Authority
GSS	Ghana Statistical Service
GTA	Ghana Tourism Authority
GTEC	Ghana Tertiary Education Commission
GWCL	Ghana Water Company Limited
HTH	Ho Technical Hospital
KsTU	Kumasi Technical University

KNUST	Kwame Nkrumah University of Science and Technology
LC	Lands Commission
MC	Minerals Commission
MOCD	Ministry of Communication and Digitalisation
MCRA	Ministry of Chieftaincy and Religious Affairs
MELR	Ministry of Employment and Labour Relations
MOEn	Ministry of Energy
MOE	Ministry of Education
MOF	Ministry of Finance
MOFA	Ministry of Food and Agriculture
MFARI	Ministry of Foreign Affairs and Regional Integration
MOH	Ministry of Health
MLNR	Ministry of Lands and Natural Resources
MLGDRD	Ministry of Local Government, Decentralization and Rural Development
MTAC	Ministry of Tourism, Arts and Culture
MWH	Ministry of Works and Housing
MRH	Ministry of Roads and Highway
MYS	Ministry of Youth and Sports
NCA	National Communication Authority
NIA	National Identification Authority
NIC	National Insurance Commission
NPA	National Petroleum Authority
NPRA	National Pension Regulatory Authority
NMTC-T	Nurses' and Midwives' Tanning College, Tamale
NMTC-Z	Nursing and Midwifery Tanning College, Zuarungu
NEDCo	Northern Electricity Distribution Company Limited
ORC	Office of the Registrar of Companies
PC	Pharmacy Council
PSRS	Public Sector Reform Secretariat
PURC	Public Utilities Regulatory Commission
SBD-UBIDS	S.B Dombo University of Business and Integrated Development Studies

SSNIT	Social Security and National Insurance Trust
STGA	State Interest and Governance Authority
TTU	Takoradi Technical University
TaTu	Tamale Technical University
UCC	University of Cape Coast
UDS	University for Development Studies
UENR	University of Energy and Natural Resources
UG	University of Ghana
UGBC	University of Ghana Business School
UGMC	University of Ghana Medical Centre
UMaT	University of Mines and Technology
UPSA	University of Professional Studies, Accra
VRA	Volta River Authority
WCE	Wiawso College of Education

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1.0 OVERVIEW

Established under Section 20 of the Public Procurement Act, 2003 (Act 663), the Central Tender Review Board (CTRB), now the Central Tender Review Committee (CTRC) is mandated to ensure compliance with the provisions of the Public Procurement Act by Procurement Entities. The Committee is supported by a Secretariat at the Ministry of Finance.

During the 3rd Quarter of 2023, total value of various procurement request submissions received amounted to **GH¢2.5 billion**. Out of this value, Works amounted to **GH¢1.4 billion** (55%), Goods recorded 37% with a value of **GH¢953.0 million** while Services amounted to **GH¢203.0 million** (8%).

The Committee received **161** evaluation reports from procurement entities. The evaluation reports comprised **Works, 33 (20.50%), Goods, 95 (59.00%), and Services, 33 (20.50%)**. Fifty-one (**51**) out of the total submissions, representing **31.68%** were granted outright concurrent approvals while Nine-seven (**97**) reports representing **60.25%** had issues raised by the Committee for redress by the procurement entities. Approval was granted to twelve (**12**) Technical Evaluation Reports (**7.45%**) to proceed to the next stage of the procurement process.

Submissions (including emergency submissions) approved over the period amounted to **GH¢309.0 million** out of the total of **GH¢2.5 billion** submissions, while the total submissions from previous quarters given concurrent approval within same period amounted to **GH¢1.3 billion**. Overall, a total of **GH¢1.6 billion** was approved within this quarter (July-September 2023). Tables 1a and 1b below present the distribution of approvals in value relative to procurement types and inter-sectoral procurement expenditure respectively. Fifty-One (51) reports were approved totalling **GH¢307,056,894.51** in the quarter. Out of the Fifty-One reports approved, **38** were of Goods, **10** were of Services and **3** for Works. In Sectorial, 13 reports were approved from the Administrative sector, 15 from the Economic, 2 from the Infrastructure, 3 from Public Safety and 18 from the Social Sector.

Table 1a Total Value of Approved Procurement by Types

	No. of Reports Approved	Total Amt. Approved
Goods	38	230,365,016.70
Services	10	67,117,685.78
Works	3	12,264,189.74
Grand Total	51	309,746,892.23

Table 1b Total Value of Approved Procurement by Sectors

Sector	N ^o of Reports Approved	Total Amt. Approved
Administration	13	69,129,756.77
Economic	15	113,359,602.87
Infrastructure	2	5,718,880.59
Public Safety	3	21,678,375.25
Social	18	99,860,276.73
Grand Total	51	309,746,892.23

1.1 Third Quarter 2023 Performance

Within the period (July - September 2023), the CTRC considered evaluation reports submitted by the Procurement Entities as detailed in the tables and charts below.

Table 1.1 Number of Submissions by Procurement Type (RS*)

	July	August	September	Total	%
Goods	30	22	33	85	62.04
Services	10	4	13	27	19.71
Works	7	5	13	25	18.25
Total	47	31	59	137	100

SOURCE: CTRC DATA, 2023

*RS= REGULAR SITTINGS

Table 1.2 Number of Submissions by Procurement Type (ES*)

	July	August	September	Total	%
Goods	3	2	5	10	41.67
Services	0	6	0	6	25.00
Works	4	3	1	8	33.33
Total	7	11	6	24	100

SOURCE: CTRC DATA, 2023

*ES= EMERGENCY SITTINGS

Tables 1.1 and 1.2 above are the representation of all the submissions received from the various entities during the period under review. The submissions are classified into the various types of procurements (Goods, Services and Works). During the third (3rd) quarter of 2023, the Committee reviewed a total of One Hundred and Sixty-One (161) evaluation reports in its regular and emergency sittings. Of this total, procurement of Goods (Supplies) totalling Ninety-Five (95) and represented 59.00% of the total evaluation reports were reviewed within the period. Procurement of Works totalled Thirty-Three (33) represented 20.50% and the procurement of Services totalled Thirty-Three (33) and represented 20.50% of the total submissions reviewed within the period.

As submitted in Figure 1.1, August recorded the least submission of evaluation reports, with 43 submissions (26.54%) for review. Thirty-One (31) submissions were reviewed during regular sittings of the Committee and represented 22.63% while the remaining Eleven (11) were submitted for emergency sittings and represented 45.83%. July recorded a total of 54 submissions (33.33%). Forty-Seven (47) submissions were reviewed during regular sittings of the Committee and represented 34.31% while the remaining Seven (7) were submitted for emergency sittings and represented 29.17%. September recorded the highest submissions of evaluation reports (40.12%) for review in a single month. Fifty-Nine (59) submissions were reviewed during regular sitting of the Committee and represented 43.07% while the remaining six (6) were submitted for emergency sittings and represented 25%. The performance of September in the 3rd Quarter of the year can be attributed to a period when MDAs were certain about the budgetary allocations and the build-up of their Internally Generated Funds (IGFs) that can be allocated for procurement of works, goods or services.

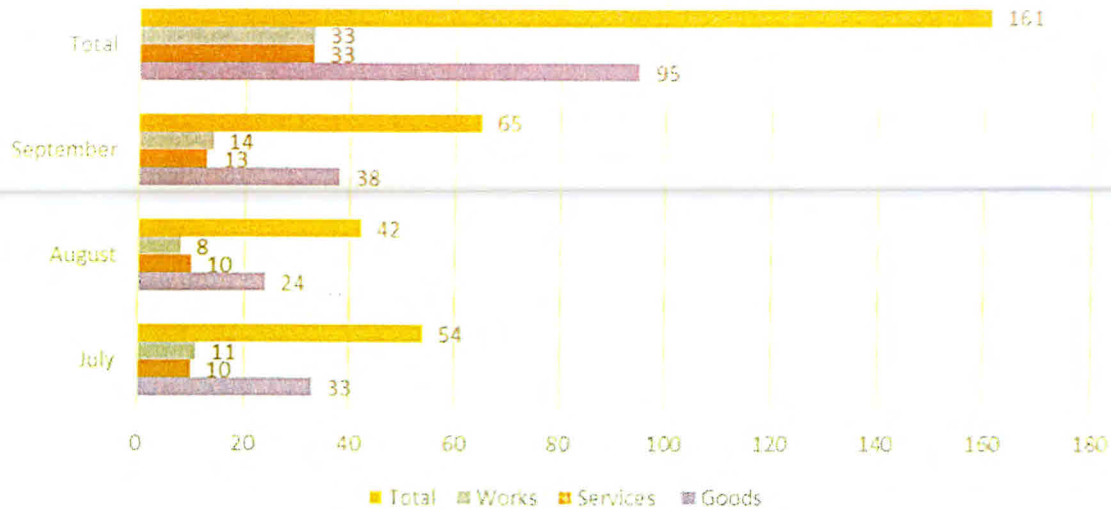


Figure 1.1 Submission by Procurement Type

SOURCE: CTRC DATA, 2023

Table 1.3 Number of Submission by Procurement Method

PROCUREMENT METHOD	July		August		September		Total	%
	EM	RM	EM	RM	EM	RM		
DS	0	2	0	0	0	1	3	1.86
EOI/RFP - QCBS	0	3	5	1	0	8	17	10.56
ICT	0	1	1	1	0	0	3	1.86
NCT	4	26	1	21	6	35	93	57.76
PRE-Q	0	1	0	0	0	0	1	0.62
RFQ	0	0	0	1	0	0	1	0.62
RT	1	8	4	6	0	8	27	16.77
Shopping	0	0	0	0	0	1	1	0.62
SS	0	1	0	0	0	0	1	0.62
Variation	2	5	00	1	0	6	14	8.70
Total	7	47	11	31	6	59	161	100.00

SOURCE: CTRC DATA, 2023****Notes: ICT- International Competitive Tendering, NCT-National Competitive Tendering, RT- Restrictive Tendering, PRE-Q-Pre-Qualification, EOI/RFP/QCBS-Expression of Interest/Request for Proposal/ Quality and Cost Based Selection, SS-Single-Source, VAR/ADDEN-Variations/Addendum, CQS-Consultants' Qualification. Selection, RFB- Request for Bid, RFQ-Request for Quotation, DS- DIRECT SELECTION

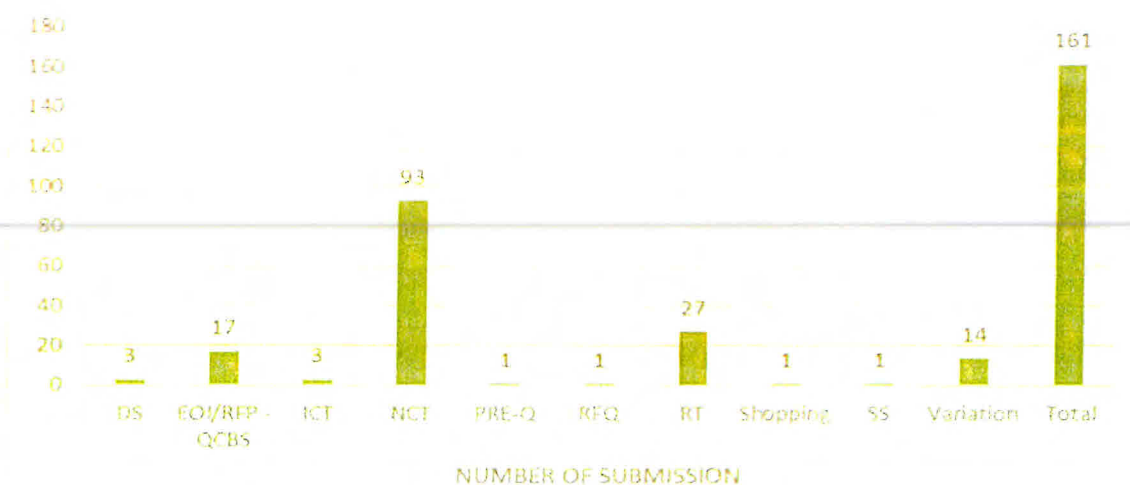


Figure 1.2 Submission by Procurement Method

SOURCE: CTRC DATA, 2023

Table 1.3 and Figure 1.2 summarize the submissions in the 3rd Quarter of 2023 by procurement methods. Figure 1.2 shows that, the method with the highest frequency during the 3rd quarter was the National Competitive Tendering (NCT) (57.76%), followed by Restrictive Tendering (RT) (16.77%), Expression of Interest/Request for Proposal/Quality and Cost Based Selection (RFP/EOI/QCBS) (10.56%), Variation/Addendum (8.7%), Direct Selection (DS) (1.86%), International Competitive Tendering (ICT) (1.86%), Request for Quotation (RFQ), Shopping (SS) and Pre-Qualification (PRE-Q) took up 0.62% each. The above distribution by method of procurement is useful in understanding the procurement practices dominant in among the entities. These trends aid decision making since procurement methods depict the tendencies and preferences of certain entities.

Table 1.4 Number of Submissions per Meeting by Sector

Sector	July		August		September		Total	%
	EM	RM	EM	RM	EM	RM		
Administration	3	16	0	4	3	15	41	25.47
Economic	1	12	5	4	1	21	44	27.33
Infrastructure	3	3	0	2	0	5	13	8.07
Public Safety	0	1	2	1	0	0	4	2.48
Social	0	15	4	20	2	18	59	36.65
Total	7	47	11	31	6	59	161	100

SOURCE: CTRC DATA, 2023

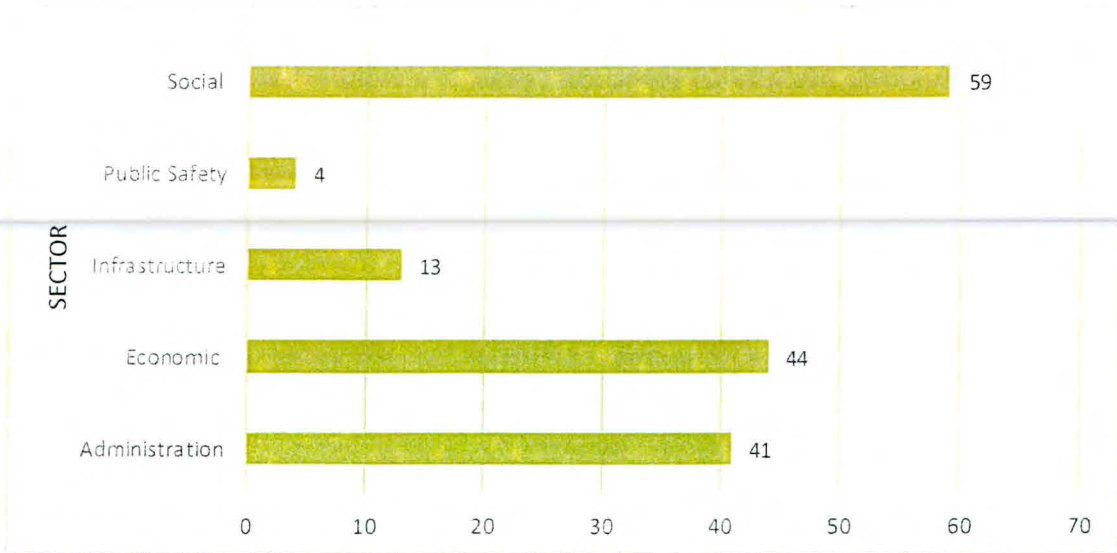


Figure 1.3 Submission by Sector of Procurement

SOURCE: CTRC DATA, 2023

Figure 1.3 summarizes the procurement submissions in the 3rd Quarter of 2023 by Sectors. One Hundred and Sixty-One (161) evaluation reports submitted various procurements for approval consideration. Forty-One (41) from the Administrative, Forty-Four (44) from the Economic, Thirteen (13) from the infrastructure, fifty-nine (59) from the Social and four (5) from the Public Safety Sectors. From the Figure 1.3 above, the sector with the highest procurements is the Social Sector (59).

At the end of the 3rd quarter, 25.47% of the reviewed submissions were from the Administrative Sector, 27.33% were from the Economic Sector, 8.07% from the Infrastructure Sector, 36.65% from the Social Sector and 2.48% from the Public Safety Sector. The distribution above suggests that the Social Sector has lots of individual procurement activities and receives a significant amount of attention in the review process. Among the other sectors, the Public Safety Sector had the least submissions.

Table 1.5 Status of Approvals by Procurement Type

	Goods	Services	Works	Total	%
Approval to proceed to the next stage of Procurement	3	9	0	12	7.45
Committee unable to grant approval	0	1	0	1	0.62
Concurrent approval granted	38	10	3	51	31.68
Entity to address issues raised.	54	13	30	97	60.25
Total	95	33	33	161	100

SOURCE: CTRC DATA, 2023

Out of the One Hundred and Sixty-one (161) evaluation reports received during the period, thirty-eight (38) evaluation reports submitted under Goods were approved, fifty-four (54) received under Goods had issues to address and/or clarify and hence not approved. Out of the thirty-three (33) evaluation reports submitted under Services, ten (10) were granted outright concurrent approval while the other thirteen (13) had issues to address and/or clarify. Also, the approved evaluation reports under Works totalled three (3) and thirty (30) had issues to address and/or clarify.

The distribution discussed above suggests that there were a significant number of evaluation reports that had issues to address and/or clarify across all procurement types, particularly in the Goods and Works categories. This may indicate a need for more rigorous evaluation processes and improved performance in the evaluation of Goods and Works procurement among the entities. On the other hand, it is encouraging to see that a significant number of evaluation reports received outright approval, particularly in the Services category.

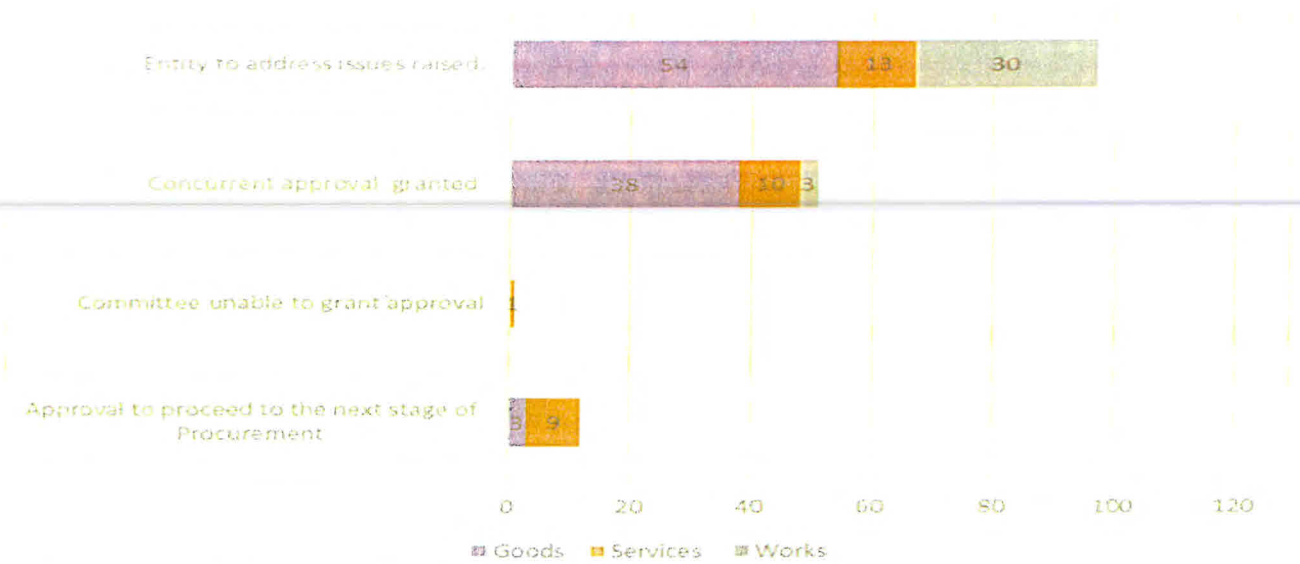


Figure 1.5 Status of Approval by Procurement Type

SOURCE: CTRC DATA, 2023

In conclusion, fifty-one (51) of the evaluation reports, representing 32.68% received outright approvals. On the contrary, ninety-seven (97) of the reviewed evaluation reports, representing 60.25% had issues that needed to be addressed and/or clarified. Upon review, twelve (12) evaluation reports representing 7.45% were granted approval to proceed to the next stage of the procurement process and the Committee was unable to grant approval for one (1) evaluation report representing 0.62%.

Table 1.6 Concurrent Approvals by Total Values per Meeting

Item No.	Meeting Numbers	No. of Reports Reviewed	Total Amt. Approved (GH¢)
1	35 th	24	38,595,736.38
2	36 th	23	124,686,466.54
3	37 th	15	22,561,294.96
4	38 th	16	9,140,057.25
5	39 th	23	9,504,882.50
6	40 th	14	29,372,292.91
7	41 st	22	57,443,102.47
8	Responses	76	1,388,951,975.79
9	Emergency	24	18,443,059.20
Total		237	1,698,698,868

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.02, and a GH¢-Euro exchange rate of GH¢11.99 and a GH¢-Pound exchange rate of GH¢13.96.**

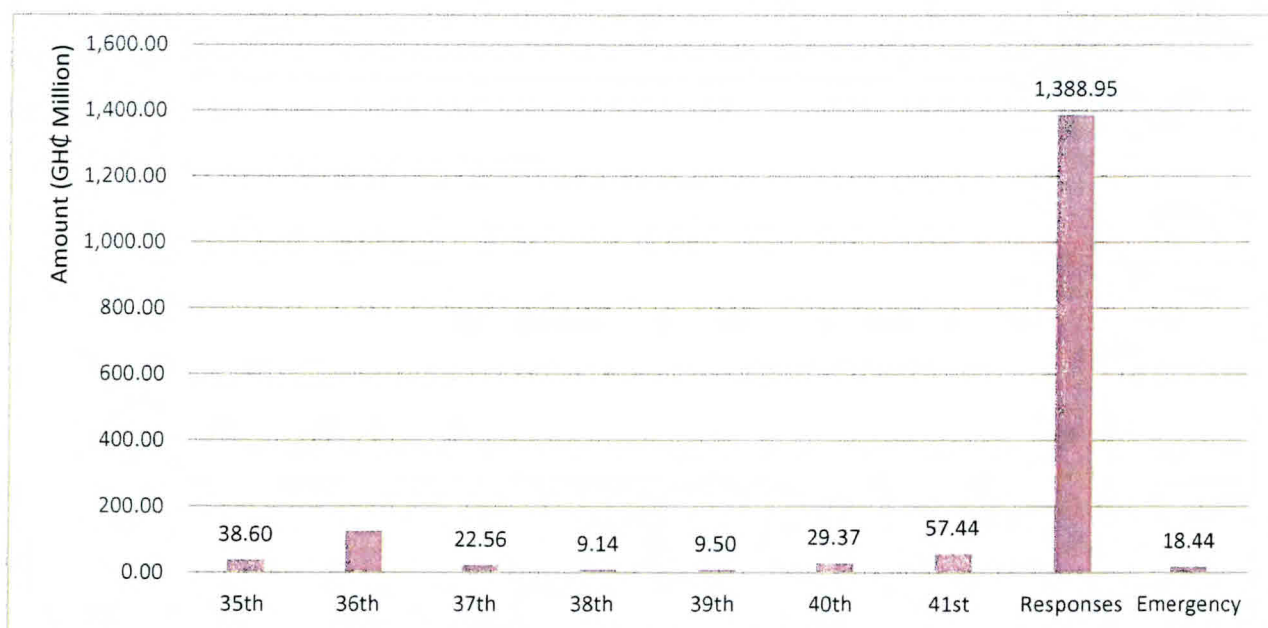


Figure 1.6 Value of Concurrent Approvals per Meetings in GH¢mln.

SOURCE: CTRC DATA, 2023

From Figure 1.6, One Billion, Three Hundred and Eighty-Eight Million, Nine Hundred and Fifty-One Thousand, Nine Hundred and Seventy-Five Ghana Cedis and Seventy-Nine Pesewas (GH¢1,388,951,975.79) was the value of procurement from the previous quarter (2nd quarter, 2023) given concurrent approval in the quarter under review. These were procurement activities that the Committee raised issues but which the entities have successfully addressed in the current under review. The least amount of Nine Million, One Hundred and Forty Thousand, Fifty-Seven Ghana Cedis and Twenty-Five Pesewas (GH¢9,140,057.25) was approved during 38th Sittings during the 3rd Quarter. Two Hundred and Eighty-Eight Million, Six Hundred and Thirteen Thousand, Eight Hundred and Thirty-Five Ghana Cedis and Thirty-One Pesewas (GH¢288,613,835.31) were from the Regular Sittings.

At the end of the 3rd Quarter, approved amount from responses in previous quarters made up of about 81.77% while 17.15% and 1.09% were from regular and emergency sittings, respectively. The Two Hundred and Thirty-Seven (237) procurement submissions that were approved during the regular sittings, emergency sittings as well as responses from previous quarters of year 2023 amounted to GH¢1.69 billion. The difference between the GH¢1.38 billion and GH¢1.69 billion were the result of the satisfactory evaluation reports of one hundred and sixty-one (161) new evaluation reports during the regular sittings and seventy-six (76) responses to queries that were denied approvals in the previous quarter of year 2023.

Table 1.7 Procurement Type by Total Values of all Submissions, GH¢

	Goods	Services	Works	Total
July	168,960,196.10	41,472,463.78	1,008,128,171.16	1,218,560,831.04
August	88,145,530.04	82,997,311.06	235,451,833.66	406,594,674.77
September	695,955,775.91	79,388,412.05	162,288,019.41	937,632,207.38
Total	953,061,502.06	203,858,186.89	1,405,868,024.23	2,562,787,713.19

SOURCE: CTRC DATA, 2023

***Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.02, and a GH¢-Euro exchange rate of GH¢11.99 and a GH¢-Pound exchange rate of GH¢13.96.*

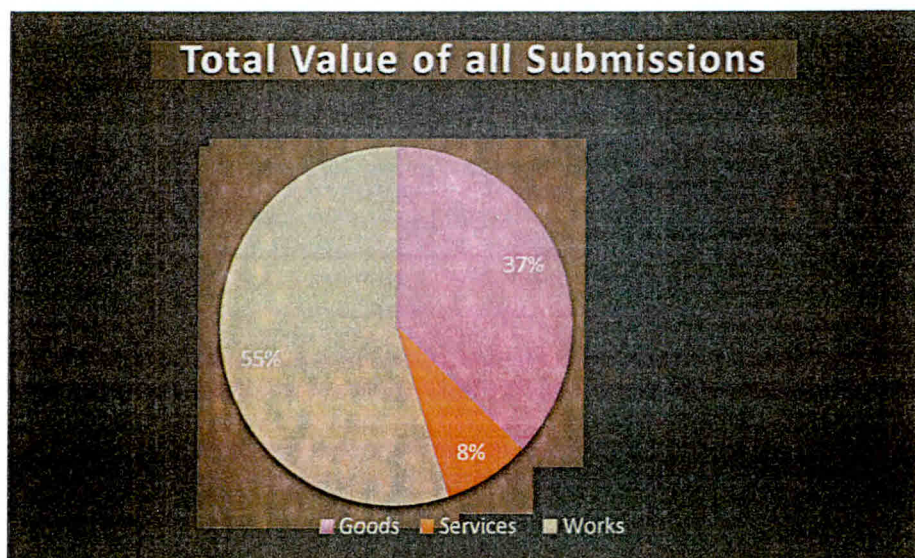


Figure 1.7 Total Value of all Submissions in Percentages

SOURCE: CTRC DATA, 2023

From Figure 1.7, the total procurement made under all the types of procurement during the quarter under review amounted to GH¢2.5 billion. With Services amounting to GH¢203.0 million and representing 8%, Goods recorded 37% with a value of GH¢953.0 million and Works amounted to GH¢1.40 billion (55%).

Table 1.8 Monthly Value of Approved Submissions by Procurement Type

	Goods	Services	Works	Total
July	135,568,178.71	22,600,625.13	6,910,519.08	165,079,322.92
August	36,691,560.66	10,755,730.75	-	47,447,291.42
September	58,105,277.32	33,761,329.89	5,353,670.66	97,220,277.88
Total	230,365,016.70	67,117,685.78	12,264,189.74	309,746,892.23

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.02, and a GH¢-Euro exchange rate of GH¢11.99 and a GH¢-Pound exchange rate of GH¢13.96.**

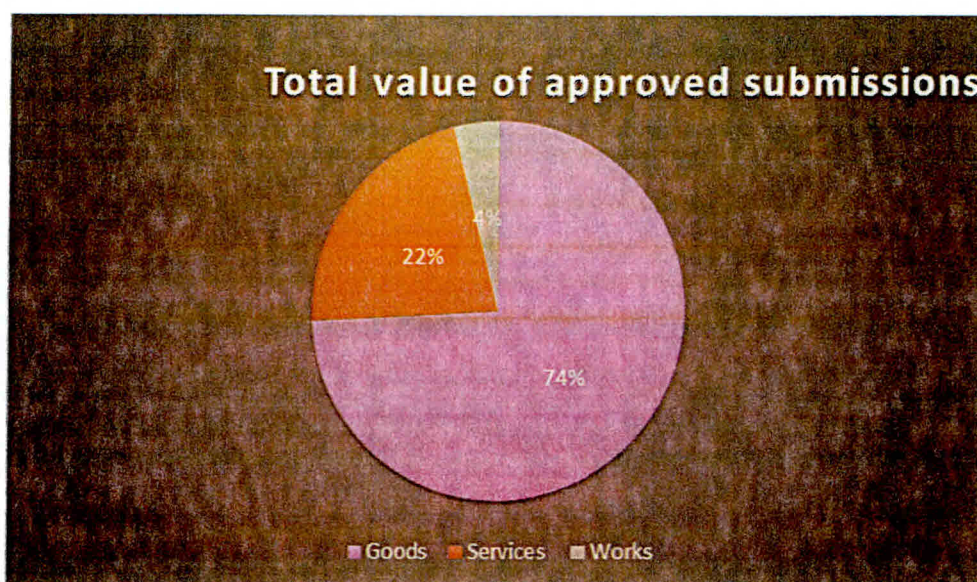


Figure 1.8 Approved Amount of Procurement Type in Percentages

SOURCE: CTRC DATA, 2023

From Figure 1.8, it is clear that, goods at the end of the 3rd Quarter amounted to GH¢230,365,016.70 representing 74% whereas Services amounted to GH¢67,117,686.78 representing 22%, and Works amounted to GH¢12,264,189.74 representing 4% of all reviewed evaluation reports during the period.

Table 1.9 Value of Queried Submissions, GH¢

	Goods	Services	Works	Total
July	33,392,017.39	18,871,838.64	1,001,217,652.08	1,053,481,508.11
August	51,453,969.38	72,241,580.31	235,451,833.66	359,147,383.35
September	637,850,498.59	45,627,082.16	156,934,348.75	840,411,929.50
Total	722,696,485.36	136,740,501.11	1,393,603,834.49	2,253,040,820.96

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.02, and a GH¢-Euro exchange rate of GH¢11.99 and a GH¢-Pound exchange rate of GH¢13.96.**

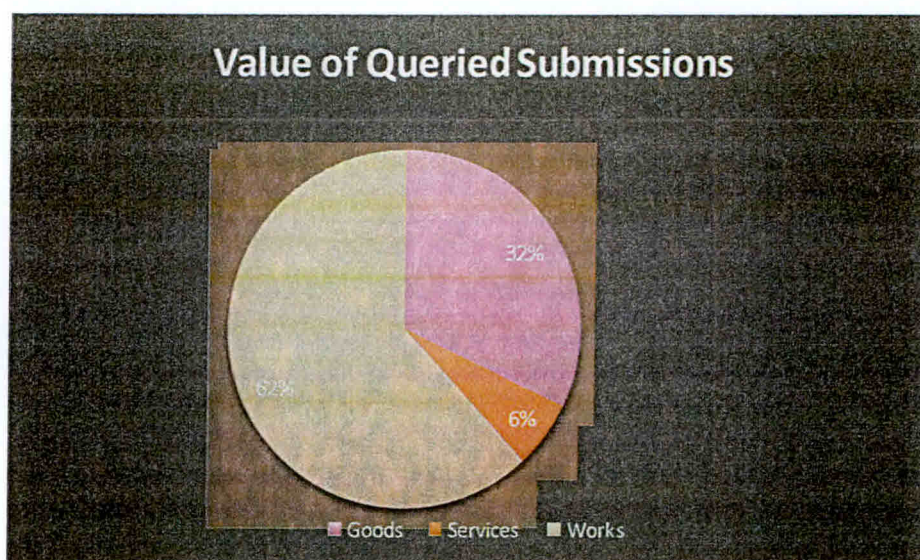


Figure 1.9 Number of Queried Submissions in Percentages

SOURCE: CTRC DATA, 2023

It is notable that the queried evaluation reports had issues to be clarified and/or to be addressed by procurement entities. Deducing from Figure 1.9, the highest value of queried evaluated reports was cited for Works at GH¢1393,603,843.49 million (62%), followed by Goods at GH¢722,696,485.36 million (32%) and then Services amounting to GH¢136,740,501.11 million (6%).

This evidence suggests that some of the evaluation reports submitted by procurement entities for Works, Goods, and Services had issues. The highest value of queried evaluation reports was for works, followed by goods and services. The distribution suggests that there may be significant challenges with the procurement processes for works, and it may be worth investigating these issues further especially with project variations (addendum). On the other hand, the situation may be due to a failure or a reluctance to learn from the queries that eventually delays the procurement processes for entities.

2.0 REVIEW OF ACTIVITIES

2.1 Submissions Made on the Procurement of Goods.

Table 2.1 Procurement Submissions for Goods

Item	Description	Entities	Remarks
1.	Supply and delivery of 2N° 4 x 4 Double Cabin Pick Ups – Lot 1.	UMaT	New Submission.
2.	Supply and delivery of 1N° 30-Sector Bus – Lot 2.	UMaT	New Submission.
3.	Supply and Installation of Computers for WACWISA.	UDS	New Submission.
4.	Procurement of Laptops and Accessories	GNPC	New Submission.
5.	Supply of 120sqmm HD Aluminum Conductor	MOEn	New Submission.
6.	Supply of Laboratory Equipment.	NPA	New Submission.
7.	Supply of Computers and Accessories	NPA	New Submission.
8.	Procurement of Laboratory Equipment.	MC	New Submission.
9.	Supply and delivery of Computers and Accessories.	NPRA	New Submission.
10.	Supply of Vehicles.	UGBC	New Submission.
11.	Supply of Vehicles (Lot 1) for College of Education.	UG	New Submission.
12.	Supply of Vehicles (Lot 2) for College of Education.	UG	New Submission.
13.	Supply of 3N° Tractors with Accessories and 1 N° 10T Truck (lots 1 & 2).	EPA	New Submission.
14.	Supply and Installation of Medical Equipment.	UG	New Submission.
15.	Supply and Installation of MacBook Pro Laptop Computers (28 + 9 =37pcs).	UG	New Submission.
16.	Procurement of Conferencing Equipment for Ministry of Finance (3 Conferencing Rooms)	MOCD	New Submission.
17.	Procurement of 1N° 4X4 SUV, 1N° Double Cabin Pick-Up and 2N° 4X4 Cross-Country Vehicle.	MOCD	New Submission.
18.	Procurement of IT Equipment to support Vesture Capital Trust Fund (VCTF) Analyst Program	MOF	New Submission.
19.	Supply and Installation of Computers and Accessories and Photocopier Machine and Accessories	ORC	New Submission.
20.	Supply and Installation of Network Monitoring Server and Upgrade of System Functionalities Lot 1 a-c	NCA	New Submission
21.	Supply and Installation of Network Monitoring Server and Upgrade of System Functionalities Lot 1d	NCA	New Submission
22.	Procurement of Vehicles Lot 3 (Revision of Contract Price).	SSNIT	Variation
23.	Supply of Furniture – Lot 1	BCE	New Submission
24.	Supply of ICT and Science Equipment – Lot 2	BEC	New Submission
25.	Supply of Furniture – Lot 1	DCE	New Submission
26.	Supply of ICT and Science Equipment – Lot 2	DCE	New Submission

27.	Printing and Supply of Births and Deaths Extract and Holographic Seals	CAGD	New Submission
28.	Printing and Supply of Ghana Revenue Authority VAT (Standard) Invoice Books	CAGD	New Submission
29.	Supply and delivery of Pipe Fittings for Pipeline Extension to Tse Addo and its environs in Accra East Region	GWCL	New Submission
30.	Supply of Tablets with Biometric Scanner.	MLGDRD	New Submission
31.	Supply of Laptop Computers (160 N°)	MLGDRD	New Submission
32.	Supply of Vehicles to the Pharmacy Council	PC	New Submission
33.	Procurement of Toyota Hiace (Hiace Bus DSL DX) Buses (11 N°).	BOG	New Submission
34.	Supply of 4X4 Pick-Up Vehicles (2.5L) – 2 N°	CCTU	New Submission
35.	Supply of Items for the Decentralization of Crime Scene Management Unit (CSMU) within the Police Regions.	GPS	New Submission
36.	Procurement of 1N° 4x4 Double Cabin Pick-Up Vehicle for the Office of Grants and Research, KNUST	KNUST	New Submission
37.	Procurement of 1N° 30-Seater Bus for the KNUST Security Services.	KNUST	New Submission
38.	Procurement of 2N° 4x4 Single Cabin Pick-up Vehicles for the University, KNUST.	KNUST	New Submission
39.	Procurement of 3N° 4X4 Cross – Country Station Wagon Vehicles for the University.	KNUST	New Submission
40.	Procurement of 350N° Laptop Computers for the 2023/2024 Mastercard Foundation Scholars at KNUST.	KNUST	New Submission
41.	Procurement of Audio Equipment for the Institute of Distant Learning, KNUST.	KNUST	New Submission
42.	Procurement of various Equipment for the Department of Telecommunication Engineering under KNUST Engineering Education Project.	KNUST	New Submission
43.	Procurement of various Laboratory Equipment for the establishment of a General Synthetic Laboratory at the Department of Chemistry, KNUST.	KNUST	New Submission
44.	Supply and Installation of CCTV Systems at the Unity Hall of Residence, KNUST.	KNUST	New Submission
45.	Supply of CID Forms (Lots 1-3)	GPS	New Submission
46.	Procurement of 1N° Saloon Vehicle	MELR	New Submission
47.	Supply and delivery of Official Vehicles.	PURC	New Submission
48.	Supply and Installation of Air-conditioners.	UG	New Submission
49.	Supply of 33-Seater Bus.	UG	New Submission
50.	Procurement and Installation of a Generator Set.	GTA	New Submission
51.	Procurement of Vehicles (4N° Pick-Ups and 1N° 35).	GTA	New Submission

52.	Supply and Installation of Smart Prepaid Energy Meter at SSNIT Emporium, Airport City.	SSNIT	New Submission
53.	Supply of Home Appliances (Long Service and Retirees' Gift Items).	EPA	New Submission
54.	Supply and Installation of Off-Site Back-Up System.	FIC	New Submission
55.	Supply of Police Uniforms Accessories Lot 1- Black Socks (28,000 pairs) Lot 2- White Socks (28,000 pairs) Lot 3- Black Polish (45,000 pcs)	GPS	New Submission
56.	Supply and Delivery of IT Equipment and Accessories	NIC	New Submission
57.	Procurement of Desktop Computers and Printers for SDD-UBIDS.	SDD-UBIDS	New Submission
58.	Procurement of Vehicles Lot 1 – Mid-Range Vehicles (6Units) Lot 2 – Double Cabin Pick-Ups (21 Units)	LC	New Submission
59.	Procurement of Software Licensing, LAN Installation and Accessories. Lot 1- Firewall and Software Licensing Lot 2- LAN Installation and Network Accessories	LC	New Submission
60.	Procurement of Furniture and Others- Lot 1	LC	New Submission
61.	Procurement of Computers and others Lot 3 – Desktop and Laptop Computers Lot 4 – UPS Batteries and UPS	LC	New Submission
62.	Supply of Pharmaceuticals.	VRA	New Submission
63.	Supply of Various Lubricants.	VRA	New Submission
64.	Supply and Installation of 5N ^o . 30KVA GENSETS for Corporate Use.	GNPC	New Submission
65.	Supply and delivery of 19N ^o Multi-purpose Drones.	MLGDRD	New Submission
66.	Procurement of Vehicles (4N ^o).	MCRA	New Submission
67.	Harmonizing and Improving Statistics in West Africa (HISWAP) – <i>Procurement of IT Equipment (Desktop Computers)</i>	GSS	New Submission

68.	Framework Agreement for the Procurement of Sensitive Printed Materials	EC	New Submission
69.	Procurement of Licenses for various Hardware and Software of the Electoral Commission (Lots 3, 9, 11, 13 and 14)	EC	New Submission
70.	Procurement of Stationery (Lot 9).	EC	New Submission
71.	Procurement of IT Equipment.	GCTU	New Submission
72.	Supply of Various Vegetable Seeds and other Seeds for Project Implementation	EPA	New Submission
73.	Supply of 612,848 Cocoa Seedlings and other Seedlings for Project Implementation	EPA	New Submission
74.	Supply and Installation of 308 N ^o Signpost for Improved Project Visibility and Identification Signages at all EPA PCU Project Sites – Lots 1 and 2	EPA	New Submission
75.	Procurement of Insurance Cover for the Mineral's Motor Vehicles, Motorcycles, Assets All-Risk and Money Insurance.	MC	New Submission
76.	Supply and Delivery of Lecture Hall Furniture	TaTu	New Submission
77.	Procurement of Health Commodities under the Global Fund Covid-19 RM Support II	GHS	New Submission
78.	Procurement of Tablet Devices	GHS	New Submission
79.	Procurement of IT Devices for MOCD (eTransform Project)	MOCD	New Submission
80.	Procurement of ICT Equipment to FSRP (Laptops, Printers and Copiers).	MOFA	New Submission
81.	Supply and Installation of Network Cabling.	ATU	New Submission
82.	Supply of Laboratory Equipment (Various).	ATU	New Submission
83.	Supply and Installation of Computers and Accessories	ATU	New Submission
84.	Procurement of Print Cartridges on Framework contracting basis – ONE YEAR.	CMCL	New Submission
85.	Procurement of Vehicles.	CMCL	New Submission
86.	Procurement of Non-Sensitive Printed Material	EC	New Submission
87.	Procurement of Vehicles – Lot 1 (1N ^o 4X4 Cross Country and 2N ^o Double Cabin 4X4 Pick-ups)	MWH	New Submission

88.	Procurement of Vehicles – Lot 1 (1 st 4X4 Cross Country and 2 nd Double Cabin 4X4 Pick-ups)	MWH	New Submission
89.	Supply of Laparoscopic Equipment.	UGMC	New Submission
90.	Supply of Branded Essential Medicines.	UGMC	New Submission
91.	Supply of Firewall and Accessories	GRIDCo	New Submission
92.	Supply of 161KV Dead Tank Circuit Breaker.	GRIDCo	New Submission
93.	Supply and Delivery of Tyres and Batteries (Framework Agreement).	NIA	New Submission
94.	Procurement of 15-Seater Mini-Bus for Students Representative Council (SRC-UENR).	UENR	New Submission
95.	Supply of various Start Up Tools for GNPC Foundation.	GNPC	New Submission

SOURCE: CTRC DATA, 2023

2.2 Submissions Made on Procurement of Services.

Table 2.2 Procurement Submissions for Services

Item	Description	Entities	Remarks
1.	Procurement of Consultancy Services for re-design and modelling of the SIGA Office Building.	SIGA	New Submission
2.	Procurement of Consultancy Services for development and update of the monitoring and evaluation Framework.	SIGA	New Submission
3.	Procurement of Technical Services for the design and implementation of Network Security – EXPRESSION OF INTEREST REPORT.	SIGA	New Submission
4.	Remodeling of space into molecular biology Laboratory for the FDA in Tema.	FDA	New Submission
5.	Operation and Maintenance Contract of Electronic Cargo Tracking System – Revised cost of operational support services.	NPA	Variation
6.	Consultancy Services for the Engineering Design and Construction Supervision of Tema Long Room at Tema.	GRA	New Submission
7.	Managed Service for National Public Key Infrastructure (PKI).	MOCD	New Submission
8.	Consulting Services: Development of Continuous Professional Development (CPD) Programme for Market Operators in the Securities Industry in Ghana.	MOF	New Submission
9.	Development of Front-End Engineering Design (FEED) for Natural Gas Distribution Pipeline Network in the Tema Industrial Enclave.	MOEn	New Submission
10.	Procurement of Manned – Guard Security Services (Lots 1 – 3).	NEDCo	New Submission
11.	Consultancy Services for Feasibility Studies for Rivers Pra,	BPA	New Submission

	Tano, Ankobra, Hydro-Electric Power Projects and Wli Falls Mini Hydroelectric Power Project.		
12.	Consultancy Services for Technology Assessment and Access to Finance for the Artisanal and Small-Scale Gold Mining (ASGM) Sub-sector in Ghana	EPA	New Submission
13.	Consultancy Services for the Independent Audit Landscape Restoration Option of Ghana Landscape Restoration and Small-Scale Mining Project (GLRSSMP) at EPU, PCU	EPA	New Submission
14.	Consultancy Services for the preparation of Environmental and Social Management Plan, Ore characterization and Reserve Estimation for Selected Clean Mine Pilot Sites- EOI Evaluation Report	EPA	New Submission
15.	Consultancy Services for the Preparation of Environmental and Social Management Plan, for selected E-Waste Pilot Sites- EOI Evaluation Report	EPA	New Submission
16.	Consultancy Services for, <ul style="list-style-type: none"> • Beneficiary Assessment Consultant for GALOP • The conduct of a Mid-Term Review of GALOP Principal Investigator to conduct and impact evaluation of GALOP.	MOE	New Submission
17.	Consultancy Services for Feasibility Studies for Rivers Pra, Tano, Ankobra, Hydro-Electric Power Projects and Wli Falls Mini Hydroelectric Power Project. -COMBINED REPORT	BPA	New Submission
18.	Engagement of Firms to provide Indoor Residual Spraying for Two (2) selected Districts (Dormaa West and Bandai) in Ghana -A National Malaria Elimination Programmes Project (3 Years).	MOH	New Submission
19.	Operation of Security Services for the Ministry of Roads and Highways- Contract Extension (Addendum N ^o 2)	MRH	New Submission
20.	Procurement of Services for Training Workshop for ACE Concept Sustainability through Market Access and Industry Collaboration.	GTEC	New Submission
21.	Implementation of Pipeline Improvement Works in selected areas in Greater Kumasi Metropolitan Area (GKMA) under the GAMA Sanitation and Water Project- Additional Financing – Lots 1 and 2.	GWCL	New Submission
22.	Provision of Archival Services -Extension of Contract	NPA	New Submission
23.	Consultancy Services for Oracle ERP Cloud Project – COMBINED REPORT.	VRA	New Submission
24.	Consultancy Services for the Review of the Reward Management System	VRA	New Submission
25.	Provision of Well Engineering Consultancy Services.	GNPC	New Submission

26.	Selection of Consulting Services for the preparation of Geospatial Assets Management Platform.	MLGDRD	New Submission
27.	Infrastructural Consultants – Design and Supervision of Small Infrastructural Works and to Conduct Environmental and Social Assessment and Monitoring.	EPA	New Submission
28.	Consultancy Service of the Water Resources Pollution Prevention, Control and Effluent Discharge Regulations and Riparian Buffer Zone Regulations	MLNR	New Submission
29.	Consultancy Service for Feasibility Studies for development of selected Inland Valleys for improved Rainfall Agricultural Production, BONO EAST – LOTS 3 and 4.	MOFA	New Submission
30.	Consultancy Services to Develop and Deploy Mobile-Based Applications in selected Public Service Organizations	PSRS	New Submission
31.	Consultancy Services to Supervise the Implementation of Recommendations from Consultancy Services to reduce the average time to register a vehicle from Six (6) hours to One (1) hour.	PSRS	New Submission
32.	Verification Analysis Assignment on the Mineral Resource Estimate (MRE) for Nyinelin Block B in the Ashanti Region.	GIAC	New Submission
33.	Procurement of Consultancy Services for Redesign and Modelling of SIGA Office Building	SIGA	New Submission

SOURCE: CTRC DATA, 2023

2.3 Submissions made on Procurement of Works.

Table 2.3 Procurement Submissions for Works

Item	Description	Entities	Remarks
1.	Construction of Fuel Station at the University of Mines and Technology, Tarkwa.	UMaT	New Submission
2.	Construction of 8-Storey Lecture Halls and Offices at GCTU, Tesano Campus.	GCTU	New Submission
3.	Asphaltic overlay of selected Roads in Greater Accra Region – km 6.10KM – VARIATION N ^o 1.	GHA	Variation
4.	Surfacing of selected Roads in Greater Accra Region(4.40km) – Lot 13 (Variation N ^o 1).	GHA	Variation
5.	Construction of Clean Room involving Plumbing, Electrical and Allied Works at the First Floor of Food and Drugs Authority, Accra.	FDA	New Submission
6.	Construction of a Police Station, Foot Bridge, Drains and Access Road, near the UPSA.	UPSA	New Submission
7.	Construction of Pavement at the Reefer Terminal - Tema Port.	GHPA	New Submission
8.	Renovation and Redevelopment of Kwame Nkrumah	MOTAC	Variation

	Memorial Park.		
9.	Eastern Corridor Road Project – Lots 5 and 6 (Design and Build). VARIATION N ^o 4.	GHA	Variation
10.	Rehabilitation and Remodeling of existing Institute of Local Government Studies Single structure into a 3-Storey National Project Implementation Unit (PIU) Office Complex.	MLGDRD	New Submission
11.	National Affordable Housing Project – Infrastructure Works at Pokuase, Accra.	MWH	New Submission
12.	Completion of 1N ^o 2-Storey Science Block at Wiawso College of Education, Sefwi Wiaso.	WCE	New Submission
13.	Rehabilitation Baba Yara Sports Stadium (Phase II).	MYS	New Submission
14.	Rehabilitation of Essipong Stadium in Sekondi (Phase II).	MYS	New Submission
15.	Construction of Computer Laboratory and Offices for Takoradi Technical University, Takoradi.	TTU	Variation
16.	Construction of Basic School – Phase 1	TTU	Variation
17.	Construction of 4-Storey 200 Capacity Students' Hostel Block	GTEC	New Submission
18.	Construction of a 6-Classroom Block and Offices for the Faculty of Applied Sciences and Technology (FAST) at Adako Jachie Campus.	KSTU	New Submission
19.	Construction of New Pharmacy Complex (phase1) for Ho Teaching Hospital, Ho	HTU	Variation
20.	Completion of 2-Storey 4- Unit 2-bedroom Block of Flats at the Tamale Campus of UDS.	UDS	Variation
21.	Rehabilitation/Reconstruction/Upgrading of Roads in Cocoa Growing Areas: Partial Reconstruction of Buako-Sankore Road (Km 0-15) VARIATION N ^o 1.	GCB	New Submission
22.	Construction of Library and ICT Centre at Kojo Beedu – Winneba.	GES	New Submission
23.	Construction of Greater Accra Regional Office (GARO 2) for Lands Commission – VARIATION.	LC	New Submission
24.	Construction of 3-Storey Computer Laboratory and Classroom Block at Nurses' and Midwives' Training College (Phase III – Completion of Ground Floor).	NMTC-T	New Submission
25.	Construction of 3-Storey Multi-purpose Block (Phase 1, Ground Floor).	NMTC-Z	New Submission
26.	Construction of 6-Storey Guest House at Tesano-Accra (Now in Cape Coast) for University of Cape Coast- VARIATION	UCC	Variation
27.	Construction of Science Annex Block for University of Cape Coast - VARIATION	UCC	Variation
28.	Construction of 4-Storey Laboratory Block with Offices for Basic and Applied Biology Department at Sunyani (Phase 1)	UENR	New Submission
29.	Furnishing of Adu Lodge Guest House of the Ministry of Foreign Affairs and Regional Integration.	MFARI	New Submission

30.	Design and Building Services for Construction of a National Warehouse at Sapeiman	EC	New Submission
31.	Construction of 2-Storey Lecture Halls with Lecturers Offices and Ancillary Facilities (Phase 1) (Completion of Substructure and Ground Floor Frame Works).	CHNTS	New Submission
32.	Pre-feasibility Studies for the Reconstruction of Suame- Kodie-Offinso Dual Carriage Road (km 0.0 - 30.0), Reconstruction of Kodei-Kotwe (45km) (Part of the Kumasi outer Ring Road), Construction of Kumasi Airport Roundabout Interchange and Reconstruction of Walewale -Bolgatanga-Paga Road (93km) part of the National Route 10.	MRH	New Submission
33.	Operation of Security Services for the Ministry of Roads and Highways- Contract Extension (Addendum N ^o 2)	MRH	Variation

SOURCE: CTRC DATA, 2023

****NB. New Submission means the report is appearing before the CTRC for the first time while Addendum means Variations or additional works. Emergency means the report was considered at the Committee's Emergency Sitting.*

3.0 ISSUES AND OBSERVATIONS RAISED BY THE CTRC

The common issues and observations frequently raised by the CTRC for further clarification and/or redress by the procurement entities are in three categories; technical, financial and documentation as presented below:

Technical

- Tender validity period being expired.
- No justified grounds for disqualification of tenders.
- No basis provided for the establishment of price adjustment by the Entity.
- No remarks made on the basis for acceptance of specifications that fall short of strict compliance to minimum specification indicated/stated in tender documents.
- Minutes of tender opening not signed.
- Evaluation report not signed by tender evaluation panel members.

Financial

- No price reasonableness analysis carried out to confirm market price competitiveness of single responsive offers.
- No clarity provided on the basis for adjustment of read-out prices resulting in lower amounts of award recommendation.
- No information was provided on sources and availability of funding for variation works.
- No source reference of market prices for purchase options as well as cost benefit analysis.
- No price reasonable analysis done to justify market price competitiveness of recommended award amount.

Documentation

- No documentary evidence provided for the disqualification of tenderers.
- No documentary evidence provided on originally signed tender opening records to authenticate the offer prices used for the evaluation of tenders.

- No documentary evidence on advertisement of tenders attached to evaluation reports.
- No information provided on the Evaluation of Expression of Interest from which the most qualified firm is selected for proposal submission.
- Inconsistencies with read out prices recorded on different pages of evaluation reports.
- No documentary evidence of availability of funding.
- No minutes of Negotiation Meetings attached to evaluation reports.

4.0 MEETINGS OF THE CTRC

Five (5) Regular and Ten (10) Emergency Meetings were held from January to March 2023. Details of the said meetings are given below.

Table 4.0 Meeting Schedule

Regular Meeting		Emergency Meeting	
Meeting Numbers	Dates	Meeting Numbers	Date of Meeting
35 th Sitting	6 th July 2023	37 th Emergency	11 th July 2023
36 th Sitting	20 th July 2023	38 th Emergency	14 th July 2023
37 th Sitting	3 rd August 2023	39 th Emergency	27 th July 2023
38 th Sitting	17 th August 2023	40 th Emergency	9 th August 2023
39 th Sitting	31 st August 2023	41 st Emergency	14 th August 2023
40 th Sitting	14 th September 2023	42 nd Emergency	18 th August 2023
41 st Sitting	28 th September 2023	43 rd Emergency	24 th August 2023

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		44 th Emergency	5 th September 2023
		45 th Emergency	15 th September 2023

5.0 STATUS OF REVIEW RESPONSES

A summary of submissions reviewed at the Committee's sittings within the period are as presented in Table 5.1.

Table 5.1 Summary of Reviews at 35th Sitting (6th July 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
1.	UMaT	Supply and delivery of 2N ^o 4 x 4 Double Cabin Pick Ups – Lot 1.	Lot 1	GH¢	0.00	0.00	Entity to address issues raised.
2.	UMaT	Construction of Fuel Station at the University of Mines and Technology, Tarkwa	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	UMaT	Supply and delivery of 1N ^o 30-Sector Bus	Lot 2	GH¢	0.00	0.00	Entity to address issues raised.
4.	SIGA	Procurement of Consultant Services for re-design and modelling of SIGA office building	-	-	0.00	0.00	Committee unable to grant approval.
5.	SIGA	Procurement of Consultancy Services for development and update of monitoring and evaluation framework	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	SIGA	Procurement of Technical Services for design and implementation of Network Security -EXPRESSION OF INTREST REPORT	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes
7.	UDS	Supply and Installation of	-	GH¢	0.00	0.00	Entity to address issues raised.

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Computers for WACWISA							
8.	GCTU	Construction of 8-storey Lecture Halls and offices at GCTU, Tesano Campus	-	-	0.00	0.00	Entity to address issues raised.
9.	GNPC	Procurement of Laptops and Accessories	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	GNPC	Supply of various Star Up Tools for GNPC Foundation	-	GH¢	3,133,682.36	3,133,682.36	Concurrent approval granted
11.	FDA	Remodeling Space into Molecular Biology Laboratory for the FDA in Tema	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	MOEn	Supply of 120sqmm HD Aluminum Conductor.	-	GH¢	0.00	0.00	Entity to address issues raised.
13.	GHA	Asphaltic overlay of selected Roads in Greater Accra Region – km 6.10KM – VARIATION N ^o 1	-	GH¢	0.00	0.00	Entity to address issues raised.
14.	GHA	Surfacing of selected Roads in Greater Accra Region(4.40km) – Lot 13 (Variation N ^o 1)	-	GH¢	0.00	0.00	Entity to address issues raised.
15.	NPA	Supply of Laboratory Equipment	Lots 1,2	GH¢	7,199,510.00	7,199,510.00	Concurrent approval granted
16.	NPA	Supply of Computers and Accessories	-	GH¢	1,928,087.55	1,928,087.55	Concurrent approval granted
17.	NPA	Operation and Maintenance Contract of Electronic Cargo Tracking System – Revised cost of operational support services.	-	US\$	1,401,000.00	15,444,343.80	Entity to address issues raised.

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18.	MC	Procurement of Laboratory Equipment	-	GH¢	5,129,280.00	5,129,280.00	Concurrent approval granted
19.	GRA	Consultancy Services for Engineering Design and Construction Supervision of Tema Long Room at Tema	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes
20.	NPRA	Supply and Delivery of Computers and Accessories	Lot 1,2	GH¢	2,003,194.09	2,003,194.09	Concurrent approval granted
21.	UGBC	Supply of Vehicles	Lot 1,2	GH¢	1,525,000.58	1,525,000.58	Concurrent approval granted
22.	UG	Supply of Vehicles for College of Education	Lot 1	GH¢	0.00	0.00	Entity to address issues raised.
23.	UG	Supply of Vehicles for College of Education	Lot 2	GH¢	634,375.00	634,375.00	Concurrent approval granted
24.	EPA	Supply of 3N0 Tractors with Accessories and No 10T Truck (Lots 1&2)	Lot 1	GH¢	1,598,263.00	1,598,263.00	Concurrent approval granted
TOTAL						38,595,736.38	

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.02, and a GH¢-Euro exchange rate of GH¢11.99 and a GH¢-Pound exchange rate of GH¢13.96.**

Table 5.2 Summary of Reviews at 36th Sitting (20th July 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	FDA	Construction of Clean Room involving Plumbing, Electrical and Allied Works at the First Floor of Food and Drugs Authority, Accra.	-	US\$	0.00	0.00	Entity to address issues raised.
2.	UG	Supply and Installation of Medical Equipment.	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	UG	Supply and Installation of MacBook Pro Laptop Computers (28 + 9 =37pcs).	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	MOCD	Managed Service for National Public Key Infrastructure (PKI)	-	US\$	0.00	0.00	Entity to address issues raised.
5.	MOCD	Procurement of ICT Equipment	-	US\$	0.00	0.00	Entity to address issues raised.
6.	MoF	Consulting Services: Development of Continuous Professional Development (CPD) Programme for Market Operators in the Securities Industry in Ghana	-	US\$	0.00	0.00	Entity to address issues raised.
7.	NCA	Supply and Installation of Network Monitoring Server and Upgrade of System	Lots 1a- c	GH¢	0.00	0.00	Entity to address issues raised.

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Functionalities Lot 1 a-c							
8.	NCA	Supply and Installation of Network Monitoring Server and Upgrade of System Functionalities Lot 1d	-	US\$	0.00	0.00	Entity to address issues raised.
9.	SSNIT	Procurement of Vehicles Lot 3 (Revision of Contract Price).	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	GPHA	Construction of Pavement at the Reefer Terminal -Tema Port.	-	GH¢	0.00	0.00	Entity to address issues raised.
11.	MOCD	Procurement of Conferencing Equipment for Ministry of Finance (3 Conferencing Rooms)	-	US\$	656,005.48	7,231,692.89	Concurrent approval granted.
12.	MOCD	Procurement of 1N ^o 4X4 SUV, 1N ^o Double Cabin Pick-Up and 2N ^o 4X4 Cross-Country Vehicle.	-	GH¢	6,101,668.00	6,101,668.00	Concurrent approval granted.
13.	MoF	Procurement of IT Equipment to support Vesture Capital Trust Fund (VCTF) Analyst Program	-	GH¢	2,689,997.72	2,689,997.72	Concurrent approval granted.
14.	ORC	Supply and Installation of Computers and Accessories and Photocopier Machine and Accessories	-	GH¢	10,974,800.00	10,974,800.00	Concurrent approval granted.

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15.	UPSA	Construction of a Police Station, Foot Bridge, Drains and Access Road, near the UPSA	-	GH¢	6,910,519.08	6,910,519.08	Concurrent approval granted.
16.	MOEn	Development of Front-End Engineering Design (FEED) for Natural Gas Distribution Pipeline Network in the Tema Industrial Enclave.	-	US\$	125,437.81	1,382,805.09	Concurrent approval granted.
17.	BCE	Supply of Furniture – Lot 1	Lot 1	GH¢	20,406,126.00	20,406,126.00	Concurrent approval granted.
18.	BCE	Supply of ICT and Science Equipment – Lot 2	Lot 2	GH¢	11,850,506.72	11,850,506.72	Concurrent approval granted.
19.	DCE	Supply of Furniture – Lot 1	Lot 1	GH¢	24,638,146.00	24,638,146.00	Concurrent approval granted.
20.	DCE	Supply of ICT and Science Equipment – Lot 2	Lot 2	GH¢	9,951,728.80	9,951,728.80	Concurrent approval granted.
21.	CAGD	Printing and Supply of Births and Deaths Extract and Holographic Seals	-	GH¢	13,650,000.00	13,650,000.00	Concurrent approval granted.
22.	CAGD	Printing and Supply of Ghana Revenue Authority VAT (Standard) Invoice Books	-	GH¢	3,125,000.00	3,125,000.00	Concurrent approval granted.
23.	NEDCo	Procurement of Manned – Guard Security Services (Lots 1 – 3)	Lot 1-3	GH¢	5,773,476.24	5,773,476.24	Concurrent approval granted.
TOTAL						124,686,466.54	

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.02, and a GH¢-Euro exchange rate of GH¢11.99 and a GH¢-Pound exchange rate of GH¢13.96.**

Table 5.3 Summary of Reviews 37th -Sitting (3rd August 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
24.	PC	Supply of Vehicles to Pharmacy Council	-	GH¢	0.00	0.00	Entity to address issues raised.
25.	WCE	Completion of 1No 2-Storey Science Block at Wiawso College of Education, Sefwi Wiaso	-	GH¢	0.00	0.00	Entity to address issues raised.
26.	BOG	Procurement of Toyota Hiace (Hiace Bus DSL DX) Buses (11NO)	-	US\$	624,800.00	6,887,688.98	Concurrent approval granted.
27.	CCTU	Supply of 4x4 Pick-Up Vehicles (2.5L) -2NO.	-	GH¢	0.00	0.00	Entity to address issues raised.
28.	GPS	Supply of Items for the Decentralization of Crime Scene Management Unit (CSMU) within the Police Regions.	-	GH¢	3,966,321.25	3,966,321.25	Entity to address issues raised.
29.	BPA	Consultancy Services for Feasibility Studies for Rivers Pra, Tano, Ankobra, Hydro-Electric Power Projects and Wli Falls Mini Hydroelectric Power Project	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
30.	KNUST	Procurement of 1N° 4x4 Double Cabin Pick-Up Vehicle for the Office of Grants and Research, KNUST.	-	GH¢	867,000.00	867,000.00	Concurrent approval granted.

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31.	KNUST	Procurement of 1N° 30-Seater Bus for the KNUST Security Services.	-	GH¢	0.00	0.00	Approval to proceed with negotiations.
32.	KNUST	Procurement of 2N° 4X4 Single Cabin Pick-Up Vehicles for the University, KNUST	-	GH¢	1,685,421.12	1,685,421.12	Concurrent approval granted.
33.	KNUST	Procurement of 3N° 4X4 Cross – Country Station Wagon Vehicles for the University.	-	GH¢	0.00	0.00	Approval to proceed with negotiations.
34.	KNUST	Procurement of 350N° Laptop Computers for the 2023/2024 Mastercard Foundation Scholars at KNUST	-	GH¢	4,535,289.50	4,535,289.50	Concurrent approval granted.
35.	KNUST	Procurement of Audio Equipment for the Institute of Distant Learning, KNUST.	-	GH¢	864,864.00	864,864.00	Concurrent approval granted.
36.	KNUST	Procurement of various Equipment for the Department of Telecommunication Engineering under KNUST Engineering Education Project.	-	GH¢	1,065,093.36	1,065,093.36	Concurrent approval granted.
37.	KNUST	Procurement of various Laboratory Equipment for the establishment of a General Synthetic Laboratory at the Department of Chemistry, KNUST	-	GH¢	1,876,381.95	1,876,381.95	Concurrent approval granted.
38.	KNUST	Supply and Installation of CCTV Systems at the Unity Hall of Residence, KNUST	-	GH¢	813,234.80	813,234.80	Concurrent approval granted.
TOTAL						22,561,294.96	

SOURCE: CTRC DATA, 2023

*****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.02, and a GH¢-Euro exchange rate of GH¢11.99 and a GH¢-Pound exchange rate of GH¢13.96.***

Table 5.4 Summary of Reviews at 38th Sitting (17th August 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	MOH	Engagement of Firms to provide Indoor Residual Spraying for Two (2) selected Districts (Dormaa West and Bandai) in Ghana -A National Malaria Elimination Programmes Project (3 Years).	-	GH¢	0.00	0.00	Entity to address issues raised.
2.	MELR	Procurement of 1N ^o Saloon Vehicle.	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	MRH	Operation of Security Services for the Ministry of Roads and Highways- Contract Extension (Addendum N ^o 2)		GH¢	0.00	0.00	Entity to address issues raised.
4.	PURC	Supply and delivery of Official Vehicles.	-	GH¢	0.00	0.00	Entity to address issues raised.
5.	TTU	Construction of Computer Laboratory and Offices for Takoradi Technical University, Takoradi.	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	TTU	Construction of Basic School – Phase 1	-	GH¢	0.00	0.00	Entity to address issues raised.

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7.	UG	Supply and Installation of Air-conditioners.	Lots 1, 2	GH¢	0.00	0.00	Entity to address issues raised.
8.	UG	Supply of 33-Seater Bus		GH¢	0.00	0.00	Entity to address issues raised.
9.	GTA	Procurement and Installation of a Generator Set.	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	GTA	Procurement of Vehicles (4N ^o Pick-Ups and 1N ^o 35).		GH¢	0.00	0.00	Entity to address issues raised.
11.	GTEC	Construction of 4-Storey 200 Capacity Students' Hostel Block	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	GTEC	Procurement of Services for Training Workshop for ACE Concept Sustainability through Market Access and Industry Collaboration	-	US\$	158,479	1,747,045.55	Concurrent approval granted.
13.	SSNIT	Supply and Installation of Smart Prepaid Energy Meter at SSNIT Emporium, Airport City.	-	GH¢	0.00	0.00	Approval to proceed with negotiations.
14.	GWCL	Implementation of Pipeline Improvement Works in selected areas in Greater Kumasi Metropolitan Area (GKMA) under the GAMA Sanitation and Water Project- Additional Financing – Lots 1 and 2.	Lot 1,2	GH¢	0.00	0.00	Entity to address issues raised.
15.	EPA	Supply of Home Appliances (Long Service and Retirees' Gift Items).	-	GH¢	0.00	0.00	Entity to address issues raised.

16.	FIC	Supply and Installation of Off-Site Back-Up System	-	GH¢	7,393,011.70	7,393,011.70	Concurrent approval granted.
Total						9,140,057.25	

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.02, and a GH¢-Euro exchange rate of GH¢11.99 and a GH¢-Pound exchange rate of GH¢13.96.**

Table 5.5 Summary of Reviews at 39th Sitting (31st August 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	NIC	Supply and delivery of IT Equipment and Accessories	-	GH¢	0.00	0.00	Entity to address issues raised.
2.	HTH	Construction of New Pharmacy Complex (phase 1) for Ho Teaching Hospital, Ho.	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	NPA	Provision of Archival Services – Extension of Contract.	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	SDD-UBIDS	Procurement of Desktop Computers and Printers for SDD-UBIDS.	-	GH¢	0.00	0.00	Entity to address issues raised.
5.	UDS	Completion of 2-Storey 4- Unit 2-bedroom Block of Flats at the Tamale Campus of UDS.	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	GCB	Rehabilitation/Reconstruction/Upgrading of Roads in Cocoa Growing Areas: Partial Reconstruction of Buako-Sankore	-	GH¢	0.00	0.00	Entity to address issues raised.

Road (Km 0-15) VARIATION N^o 1.							
7.	GES	Construction of Library and ICT Centre at Kojo Beedu – Winneba.	-	GH¢	0.00	0.00	Entity to address issues raised.
8.	LC	Procurement of Vehicles Lot 1 – Mid-Range Vehicles (6Units) Lot 2 – Double Cabin Pick-Ups (21 Units)	-	GH¢	0.00	0.00	Entity to address issues raised.
9.	LC	Procurement of Software Licensing, LAN Installation and Accessories. Lot 1- Firewall and Software Licensing Lot 2- LAN Installation and Network Accessories	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	LC	Procurement of Furniture and Others-Lot 1	-	GH¢	0.00	0.00	Entity to address issues raised.
11.	LC	Procurement of Computers and others Lot 3 – Desktop and Laptop Computers Lot 4 – UPS Batteries and UPS	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	LC	Construction of Greater Accra Regional Office (GARO 2) for Lands Commission – VARIATION.	-	GH¢	0.00	0.00	Entity to address issues raised.
13.	VRA	Supply of Pharmaceuticals.	-	GH¢	0.00	0.00	Entity to address issues raised.

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14.	VRA	Consultancy Services for Oracle ERP Cloud Project - COMBINED REPORT.	-	GH¢	0.00	0.00	Entity to address issues raised.
15.	VRA	Supply of Various Lubricants.	-	GH¢	0.00	0.00	Entity to address issues raised.
16.	VRA	Consultancy Services for the Review of the Reward Management System	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
17.	GNPC	Provision of Well Engineering Consultancy Services.	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
18.	GNPC	Supply and Installation of 5N ^o . 30KVA GENSETS for Corporate Use.	-	GH¢	0.00	0.00	Entity to address issues raised.
19.	MLGDRD	Selection of Consulting Services for the preparation of Geospatial Assets Management Platform.	-	GH¢	0.00	0.00	Entity to address issues raised.
20.	MLGDRD	Supply and delivery of 19N ^o Multi-purpose Drones.	-	GH¢	7,898,850.00	7,898,850.00	Concurrent approval granted.
21.	MCRA	Procurement of Vehicles (4N ^o).	-	GH¢	0.00	0.00	Entity to address issues raised.

