



REPUBLIC OF GHANA

MINISTRY OF FINANCE

CENTRAL TENDER REVIEW COMMITTEE (C.T.R.C.)

STATUS REPORT FOR THE 1ST QUARTER OF 2021

(JANUARY – MARCH 2021)

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

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- | | |
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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 as amended (Act 914), by Procurement Entities.

1.1 Performance for the First Quarter 2021

Within the period under review (January - March 2021), the CTRC considered various reports submitted by Procurement Entities as detailed in Table 1,1 and Figure 1.1 below:

Table 1.1: Number of Submissions by Type of Procurement

| | REPORT CATEGORIES | | | |
|--------------------|-------------------|-------|-------|----------|
| | | WORKS | GOODS | SERVICES |
| TOTAL | 101 | 21 | 63 | 17 |
| PERCENTAGES | 100% | 21% | 62% | 17% |

SOURCE: CTRC DATA, 2021

The report contains differentiation between submitted and reviewed evaluation reports. Submitted evaluation reports are those that are delivered by procurement entities to the CTRC Secretariat. The reviewed evaluation reports on the other hand are those reviewed by the CTRC. During the period under review, the Secretariat received one hundred and one (101) submitted evaluation reports. Of this total, procurement of goods (supplies) represented 62 percent, with works and services representing 21 and 17 percent, respectively. This high number of submissions for supplies (goods) is largely attributable to the emergency supplies and consumables in response to the COVID-19 pandemic. A similar observation was made in the previous year, 2020.

The distribution of the reports among the three types of procurement was similar to that of last year. In all the previous quarters for 2020, the percentage of submissions of supplies was higher than the other types of procurement, followed by works and services as shown in the Figure 1.1 below.

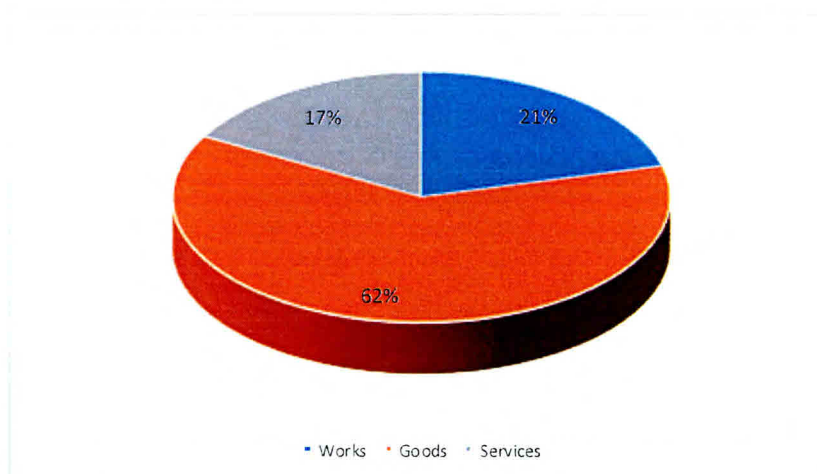
Figure 1.1: Submissions by Type of Procurement

Figure 1.1 summarizes the submitted evaluation reports by type of procurement activities received from the entities. The figure shows only the type of procurement submitted to the Committee for review.

Table 1.2: Status of Approvals

| | | Outright Approvals | Referrals | Denials |
|--------------------|------|--------------------|-----------|---------|
| TOTAL | 101 | 32 | 66 | 3 |
| PERCENTAGES | 100% | 31.69% | 65.34% | 2.97% |

SOURCE: CTRC DATA, 2021

In all, the Committee reviewed one hundred and one (101) submitted evaluation reports from procurement entities. Of this number, thirty-two (32) received outright approvals after the first review of the evaluation reports. Sixty-seven (67) evaluation reports had issues that needed re-examination or clarification and subsequent re-submission by the procurement entities. Some of the issues required corrections, which were necessary to offer clarity on the fairness of the evaluation process, and to demonstrate transparency in the entire procurement process. The remaining two (2) reports fell short of CTRC's threshold so were unconsidered for concurrent approval or otherwise.

Table 1.3: Value of Concurrent Approvals Granted

| Item | Sitting No. | Reports Reviewed | GH¢ |
|--------------|--------------------------|------------------|-----------------------|
| 1. | 90 th Sitting | 11 | 15,210,952.69 |
| 2. | 91 st Sitting | 16 | 15,332,041.04 |
| 3. | 92 nd Sitting | 22 | 172,891,795.63 |
| 4. | 93 rd Sitting | 19 | 9,461,819.52 |
| 5. | 94 th Sitting | 10 | 1,199,961.00 |
| 6. | Emergencies | 23 | 283,729,376.63 |
| 7. | Responses | 52 | 274,311,231.95 |
| Total | | 153 | 772,137,178.46 |

SOURCE: CTRC DATA, 2021

Table 1.3 contains One hundred and one reviewed evaluation reports excluded fifty-two (52) carry-over responses from previous quarters of 2020. The total number of reports that received concurrent approval as well as the number of referrals subsequently approved following the satisfactory resolution of the Committee's issues were 153. In value terms the total approved reports was **GHS772.14 Million** for the review period. Emergency Meetings recorded the highest total value of reviewed evaluation reports (**GHS283.73 Million**) for the period under review.

Most frequent issues and observations raised by the CTRC for further clarification by the procurement entities included the following:

- No documentary evidence provided on advertisement of method of procurement;
- No documentary evidence provided to justify the basis for the disqualification of tenderers and the invitation of tenderers;
- No procurement plan posted on the Public Procurement Authority's website;
- No price reasonableness analysis carried out to assure value for money; and
- No information provided to demonstrate availability of funding for the procurement.

To enhance the Committee's review, Procurement Entities are to consider the following:

- ✓ Provide all the necessary documentation required by the CTRC to minimise referrals, which invariably lead to unnecessary delays in the procurement process.
- ✓ Adhere strictly to the provisions of the Procurement Acts to overcome approval challenges, and
- ✓ Adhere strictly to evaluation criteria pre-disclosed in tender documents.

2.0 REVIEW OF ACTIVITIES

2.1 Submissions Made on the Procurement of Services

Table 2.1: Submissions from Entities on Procurement of Services

| Item | Description | Entities | Remarks |
|------|--|--|----------------------------|
| 1. | Selection of a Firm for the Provision of Staff Medical Insurance | Bulk Oil Storage and Transport Co. Ltd. (BOST) | New Submission (Emergency) |
| 2. | Provision of Facilities Management Services | National Petroleum | New Submission |

| | | Authority | |
|-----|--|--|----------------|
| 3. | Consultancy Service to reduce the Average Time taken to Register a Vehicle to One Hour. | Office of the Senior Minister-Office of the President | New Submission |
| 4. | Consultancy Service to conduct Annual Survey (Listening to Ghana). | Office of the Senior Minister-Office of the President | New Submission |
| 5. | Consultancy Services for the Development of Competency Based Training Programs | Council for Technical and Vocational Education and Training (COTVET) | New Submission |
| 6. | Management of Youth Sanitation Module Lot 3 | Youth Employment Agency | Addendum |
| 7. | Enterprise VOIP Project | Volta River Authority | New Submission |
| 8. | Consultancy Services for Oil Spill Contingency Planning on the Volta Lake | Volta River Authority | New Submission |
| 9. | Supply and installation of portfolio analysis and risk management software solution. (Financial Proposal) | Bank of Ghana | New Submission |
| 10. | Provision of Fumigation and Disinfection for GNPC | Ghana National Petroleum Corporation | New Submission |
| 11. | Outsourcing of National Teacher License production and Issuance | National Teaching Council | New Submission |
| 12. | Provision of Fumigation and Disinfestation Services at Kotoka International Airport | Ghana Airports Company Limited | New Submission |
| 13. | Consultancy Services for the Development of Strategic Business Plans and Airport Master Plans for Airports and Airstrips in Ghana. | Ghana Airports Company Limited | New Submission |
| 14. | Engagement of an IT Consulting Firm to Aid in the Acquisition of Technical Software. (Financial Proposal) | SIC Life Company Limited | New Submission |
| 15. | Selection of Consultant for Design Review and Construction Supervision of Pwalugu Irrigation Project (EPC Contract) | Ministry of Food and Agriculture | New Submission |
| 16. | Consultancy services for conducting a survey and establishing a baseline study of micro, small and medium enterprises in Ghana | National Board for Small Scale Industries | New Submission |

| | | | |
|-----|--|------------------------------|----------------|
| 17. | Leasing of mobile flushable cabins and poly kiosks – extension of contract | National Petroleum Authority | New Submissio. |
|-----|--|------------------------------|----------------|

SOURCE: CTRC DATA, 2021

2.2 Submissions Made on the Procurement of Goods

Table 2.2: Submissions from Entities on Procurement of Goods

| Item | Description | Entities | Remarks |
|------|--|--------------------------------------|----------------------------|
| 1. | Procurement of Workstation, Laptops, Surface Pro, Monitors and Accessories. | Ghana National Petroleum Corporation | New Submission (Emergency) |
| 2. | Supply and Installation of Ambulance Communication Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan. | Ministry of Health | New Submission (Emergency) |
| 3. | Supply of Disinfectants and Alcohol Hand Sanitizers for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan. | Ministry of Health | New Submission (Emergency) |
| 4. | Supply of Goodaire Sanz Humidifier with Chlorine Dioxide Disinfectants for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan. | Ministry of Health | New Submission (Emergency) |
| 5. | Supply of Liquid Soap for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan. | Ministry of Health | New Submission (Emergency) |
| 6. | Supply of Personal Protective Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.25/148. | Ministry of Health | New Submission (Emergency) |
| 7. | Supply of Personal Protective Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.2.5/262. | Ministry of Health | New Submission (Emergency) |
| 8. | Supply of Personal Protective Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.2.5/381. | Ministry of Health | New Submission (Emergency) |
| 9. | Supply of Combat Boots for the Ghana Police Service (20,000 pieces) | Ghana Police Service | New Submission |
| 10. | Supply of Cartridge Art Paper for Senior High Schools (SHS) in Ghana. | Ghana Scholarship Secretariat | New Submission |
| 11. | Supply of Exercise Books for Senior High Schools (SHS) in Ghana. | Ghana Scholarship Secretariat | New Submission |

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| | | | |
| 12. | Procurement of Nose Masks and Hand Sanitizers. | Ghana Scholarship Secretariat | New Submission |
| 13. | Supply of Notebooks for Senior High Schools (SHS) in Ghana. | Ghana Scholarship Secretariat | New Submission |
| 14. | Supply of Water-based Artistic Acrylic Dispersion Paint for Senior High Schools (SHS) in Ghana. | Ghana Scholarship Secretariat | New Submission |
| 15. | Supply of P.E Kits for Senior High Schools (SHS) in Ghana. | Ghana Scholarship Secretariat | New Submission |
| 16. | Supply of Technical Drawing Boards and T-Squares for Senior High Schools (SHS) in Ghana. | Ghana Scholarship Secretariat | New Submission |
| 17. | Supply of Technical Drawing Instruments for the Senior High Schools (SHS) in Ghana. | Ghana Scholarship Secretariat | New Submission |
| 18. | Supply of T-Shirts for Senior High Schools (SHS) in Ghana. | Ghana Scholarship Secretariat | New Submission |
| 19. | Supply and Installation of Laboratory Equipment. (Lots 1 and 2) | Ghana Standards Authority | New Submission |
| 20. | Procurement of Computers and Printers for Health Information Management Offices. | Ghana Health Service | New Submission |
| 21. | Procurement of Tablet Devices and Accessories. | Ghana Health Service | New Submission |
| 22. | Supply and Delivery of 4x4 Double Cabin Pick-Up Vehicles (3No). | Ghana Geological Survey Authority | New Submission |
| 23. | Supply and Installation of Digital Devices for Data Collection and Analysis. | Ministry of Education | New Submission |
| 24. | Procurement of Office Furniture and Equipment | Presbyterian College of Education, Akropong | New Submission |
| 25. | Printing and Supply of School Mapping Digest | Ghana Education Service | New Submission |
| 26. | Supply of Essential Medicines for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.2.1/389/CO1. | Ministry of Health | New Submission (Emergency) |
| 27. | Supply of Essential Medicines for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.2.1/323. | Ministry of Health | New Submission (Emergency) |
| 28. | Supply and Installation of Medical Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – | Ministry of Health | New Submission (Emergency) |

| | | | |
|-----|---|--|----------------------------|
| | MOH/2020/DS/A.1.1/372 | | |
| 29. | Supply of Police Criminal Investigations Department (CID) Forms and Books – Lots 1, 2 and 3 | Ghana Police Service | New Submission (Emergency) |
| 30. | Supply of hybrid PABX system and storage devices for GIPC and NBSSI | Ghana Investment Promotion Centre | New Submission (Emergency) |
| 31. | Procurement of 5N ^o 4x4 double cabin pick-up vehicles and 1N ^o 4x4 cross-country vehicles for NEIP and NBSSI. | Ministry of Finance | New Submission (Emergency) |
| 32. | Procurement of T.V screens and Conference equipment. | Ghana Investment Promotion Centre | New Submission (Emergency) |
| 33. | Supply of computers and printers for GIPC and NBSSI. | Ghana Investment Promotion Centre | New Submission (Emergency) |
| 34. | Supply and Installation of 2N ^o 800KVA Diesel Generator Sets at Heritage Towers, Accra. | Social Security & National Insurance Trust | New Submission |
| 35. | Procurement of Vehicles Not Assembled in Ghana. (10N ^o) | Office of the President | New Submission |
| 36. | Procurement of Vehicles. | Cocoa Marketing Company (Gh) Limited | New Submission |
| 37. | Printing of Log Books (Form E) and Stickers (Form D) – Lot 1 Procurement of Generator Sets – (Lot 2) | Driver and Vehicle Licensing Authority | New Submission |
| 38. | Supply of Electrical Materials. | Ministry of Energy | New Submission |
| 39. | Supply of Stay Wire (HV & LV) and Stay Equipment Complete. | Ministry of Energy | New Submission |
| 40. | Procurement of Vehicles. | Ministry of Finance | New Submission |
| 41. | Supply of Superior 4x4 Station Wagon (Lot 4) – 2N ^o . | University of Education, Winneba | New Submission |
| 42. | Supply of 60 – 67 Seater Bus (Lot 3) | University of Education, Winneba | New Submission |
| 43. | Supply and Installation of ICT Equipment at the University's Data Centre, KNUST. | Kwame Nkrumah University of Science & Technology | New Submission |
| 44. | Supply and Installation of Office Furniture. | Bagabaga College of Education, Tamale | New Submission |
| 45. | Supply of Library Books. | University of Ghana | New Submission |
| 46. | Procurement of Non-Medicine Consumables (Surgical & Sutures). | Greater Accra Regional Hospital, Ridge | New Submission |
| 47. | Procurement of Stationery and Printing Items. | Greater Accra Regional Hospital, Ridge | New Submission |

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|-----|--|---|----------------------------|
| 48. | Procurement of Cleaning Materials and Detergents. | Greater Accra Regional Hospital, Ridge | New Submission |
| 49. | Procurement of Office Furniture and Equipment. | Greater Accra Regional Hospital, Ridge | New Submission |
| 50. | Procurement of ICT Equipment and Accessories. | Greater Accra Regional Hospital, Ridge | New Submission |
| 51. | Procurement of Laboratory Items. | Greater Accra Regional Hospital, Ridge | New Submission |
| 52. | Procurement of X-Ray Items. | Greater Accra Regional Hospital, Ridge | New Submission |
| 53. | Procurement of Medical Equipment and Accessories. | Greater Accra Regional Hospital, Ridge | New Submission |
| 54. | Supply of Vehicles. | National Teaching Council | New Submission |
| 55. | Supply and Delivery of Four Wheel Drive (4x4) Station Wagons and Double Cabin Pick-Ups (Automatic and Manual Transmissions). | Ghana Water Co. Ltd. | New Submission |
| 56. | Supply of Furniture to Public Basic Schools. | Ghana Education Service | New Submission |
| 57. | Procurement of commando pullovers. | Ghana Immigration Service | New Submission |
| 58. | Supply and installation of laboratory furniture and hardware for community SHS. | Ministry of Education | Addendum |
| 59. | Supply of official vehicles 15-seater mini bus. (4N ⁰) | Registrar General's Department | New Submission |
| 60. | Supply of branded school Bags (backpack) – 16,000 | Volta River Authority | New Submission |
| 61. | Supply and installation of fortinet edge security device, licenses and training. | Volta River Authority | New Submission |
| 62. | Supply of non-drug medical consumables (pippette tips) for the ministry of health coronavirus (covid-19) emergency preparedness response plan. | Ministry of Health | New Submission (Emergency) |
| 63. | Furnishing of district assembles office complex at selected locations in the country. | Ministry of local government, decentralization and rural developments | New Submission (Emergency) |

SOURCE: CTRC DATA, 2021

2.3 Submissions Made on the Procurement of Works

Table 2.3 **Submissions from Entities on Procurement of Works**

| Item | Description | Entities | Remarks |
|------|--|--|----------------------------|
| 1. | Development of New GNPC Corporate Head Office Building in Accra – Design and Build | Ghana National Petroleum Corporation | New Submission (Emergency) |
| 2. | Construction of Divisional Headquarters at Kukuom in the Ahafo Region for the Ghana Police Service. | Ghana Police Service | New Submission |
| 3. | Upgrading of Bogoso – Insu Siding – Huni Valley Road (Km 0 – 26) – Variation No 1 | Ghana Highway Authority | Addendum |
| 4. | Slope Repairs and Protection on the Ayi Mensah – Peduase Lodge – Aburi Road | Ghana Highway Authority | New Submission |
| 5. | Outstanding Works: Rehabilitation of Wenchi Junction – Kade Road (26.1Km) | Ghana Highway Authority | New Submission |
| 6. | Construction of a 5 Storey Auditorium Complex with Basement at ATU Accra Campus | Accra Technical University | New Submission |
| 7. | Engineering, Procurement, Construction and Commissioning of the Liquefied Petroleum gas (LPG) Bottling Plant at Axim. | Ghana National Gas Company Ltd. | New Submission |
| 8. | Rehabilitation/Upgrading of Some Selected Feeder Roads in Cocoa Growing Areas – CENTRAL REGION | Ghana Cocoa Board | New Submission (Emergency) |
| 9. | Upgrading of Mumuni-AAworabo-Donkokrom Feeder Road, Phase 3 (km 17.80 – 25.00)Some Selected Feeder Roads in Cocoa Growing Areas – WESTERN REGION | Ghana Cocoa Board | New Submission (Emergency) |
| 10 | Construction of 5-Storey Classroom Block and Offices for FAST and FCAT at Adoko Jachie Campus | Kumasi Technical University | New Submission (Emergency) |
| 11 | Construction of Access Road to Bank of Ghana Data Centre and Disaster Recovery Site, Ahinsan – Kumasi (1.5km) | Bank of Ghana | New Submission |
| 12 | Sectional Repairs and overlay of Mallam Interchange-Kasoa Road N1 – 15.9km | Ghana Highway Authority | New Submission |
| 13 | Construction of 2-Storey Library and ICT Complex Building for UENR, Sunyani | University of Energy and Natural Resources | Addendum |
| 14 | Construction of a 4-Storey Library, ICT, Lecture Halls and Office Complex (Phase 1) | Presbyterian College of Education, Kibi | New Submission |
| 15 | Construction of a 4-Storey Students' Hostel for the Methodist College of Education at Akyem Asene-Aboabo, Oda – Phase 1. | Methodist College of Education | New Submission |
| 16 | Construction of Regional Office at Ho for NCA | National Communications Authority | Addendum |
| 17 | Construction of Regional Office at Koforidua for NCA | National Communications | Addendum |

| | | Authority | |
|----|--|---|----------------|
| 18 | Construction of 4-Storey Semi-detached Bungalow (N ^o 2) for St. Francis College of Education, Hohoe | St. Francis College of Education, Hohoe | Addendum |
| 19 | Upgrading of Nyamebekyere-Agyambra feeder road and others (16.30KM) | Department of feeder roads | New Submission |
| 20 | Construction of laboratory and family medicine centre at the Greater Accra Regional Hospital | Greater Accra Regional Hospital | New Submission |
| 21 | Continuation and completion of lecture halls and general stores (formerly construction and completion of auditorium / cafeteria and general stores at UPS) - Variation | University of Professional Studies | Addendum |

SOURCE: CTRC DATA, 2021 NB. New submission means the report is appearing before the CTRC for the first time whilst addendum means Variations or additional works. Emergency means the report was considered at the Committee's emergency sitting.

2.4 Summary of Report Submissions

Table 2.4 **Breakdown of Reports Reviewed within the Period**

| | Number of Submissions | | | Total | Percent |
|-----------------|-----------------------|----------------|-----------|------------|------------|
| | Re-Submission | New Submission | Var/Adden | | |
| Services | 0 | 16 | 1 | 17 | 17 |
| Goods | 0 | 62 | 1 | 63 | 62 |
| Works | 0 | 15 | 6 | 21 | 21 |
| TOTAL | - | 93 | 8 | 101 | 100 |

SOURCE: CTRC DATA, 2021

Table 2.5 **Procurement Method by Frequency and Percentages, FY 2021**

| | | Methods of Procurement | | | | | | |
|--------------|-------------|------------------------|-----|-----|----------|--------------|-----|-----------|
| | | ICT | NCT | RT | PRE-QUAL | EOI/RFP/QCBS | SS | VAR/ADDEN |
| Total | 101 | 0 | 31 | 38 | 1 | 7 | 13 | 11 |
| Per | 100% | 0% | 31% | 37% | 1% | 7% | 13% | 11% |

SOURCE: CTRC DATA, 2021

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 Competitive Selection, SS-Sole Sourcing, VAR/ADDEN-Variations/Addendum

2.5 Summary of Regular Issues Raised by CTRC

Frequent issues raised and observations made by the CTRC for further clarification by Procurement Entities include the following:

1. No information provided on specifications of items and unit prices to confirm price reasonableness; ✓
2. Expiration of tender validity period;
3. No documentary evidence provided on advertisement of method of procurement;
- ✓ 4. No documentary evidence provided to justify the basis for the disqualification of tenderers and the invitation of tenderers; and
5. Procurement activity not captured in procurement plan posted at the Public Procurement Authority's website.
6. No clarity provided on the basis for determining financial scores and recommended price offer in the financial evaluation and comparison of proposals.

2.6 Meetings of the CTRC

Five (5) regular and Eight (8) emergency meetings were held from January – March 2021. Details of the said meetings are given below:

Table 2.6 **MEETING SCHEDULE**

| Regular Meeting No. | Date | Other Meetings | Date |
|--------------------------|-----------------------------|-----------------------------|--------------------------------|
| 90 th Sitting | 18 th Feb. 2021 | 144 th Emergency | 6 th January 2021 |
| 91 st Sitting | 25 th Feb. 2021 | 145 th Emergency | 12 th February 2021 |
| 92 nd Sitting | 4 th March 2021 | 146 th Emergency | 16 th February 2021 |
| 93 rd Sitting | 11 th March 2021 | 147 th Emergency | 19 th February 2021 |
| 94 th Sitting | 25 th March 2021 | 148 th Emergency | 22 nd February 2021 |
| | | 149 th Emergency | 26 th February 2021 |
| | | 150 th Emergency | 15 th March 2021 |
| | | 151 st Emergency | 26 th March 2021 |

SOURCE: CTRC DATA, 2021

2.7 Other Issues

Savings Made Within the Period

No direct monetary savings were realised by the Committee during the period under study. However, substantial immeasurable savings were realised by CTRC in ensuring compliance to the provisions and procedures under the Procurement Act by most procurement entities.

3.0 STATUS OF REVIEW RESPONSES TO ENTITIES DURING THE PERIOD

A summary of submissions reviewed at the Committee sittings within the period are as presented below.

Table 2.7: SUMMARY OF REVIEWS AT THE COMMITTEE'S 90TH CTRC SITTING (18TH FEBRUARY 2021)

| Item | Project title | Amt. Approved (Gh¢) | Amt. Approved (other currencies) | Status |
|------|---|---------------------|----------------------------------|--|
| 1 | Procurement of Nose Masks and Hand Sanitizers. Ghana Scholarship Secretariat | - | 0.00 | Entity to address/clarify the issues raised. |
| 2. | Supply of Technical Drawing Instruments for the Senior High Schools (SHS) in Ghana. Ghana Scholarship Secretariat | - | 0.00 | Entity to address/clarify the issues raised. |
| 3. | Supply of Exercise Books for Senior High Schools (SHS) in Ghana. Ghana Scholarship Secretariat | - | 0.00 | Entity to address/clarify the issues raised. |
| 4. | Supply of T-Shirts for Senior High Schools (SHS) in Ghana. Ghana Scholarship Secretariat | - | 0.00 | Entity to address/clarify the issues raised. |
| 5. | Supply of Cartridge Art Paper for Senior High Schools (SHS) in Ghana. Ghana Scholarship Secretariat | - | 0.00 | Entity to address/clarify the issues raised. |
| 6. | Supply of Notebooks for Senior High Schools (SHS) in Ghana. Ghana Scholarship Secretariat | - | 0.00 | Entity to address/clarify the issues raised. |
| 7. | Supply of Water-based Artistic Acrylic Dispersion Paint for Senior High Schools (SHS) in Ghana. Ghana Scholarship Secretariat | - | 0.00 | Entity to address/clarify the issues raised. |
| 8. | Supply of P.E Kits for Senior High Schools (SHS) in Ghana. Ghana Scholarship Secretariat | - | 0.00 | Entity to address/clarify the issues raised. |
| 9. | Supply of Technical Drawing Boards and T-Squares for Senior High Schools (SHS) in | - | 0.00 | Entity to address/clarify the issues |

| Item | Project title | Amt. Approved (Gh¢) | Amt. Approved (other currencies) | Status |
|------|--|----------------------|----------------------------------|------------------------------|
| | Ghana. Ghana Scholarship Secretariat | | | raised. |
| 10. | Supply of Combat Boots for the Ghana Police Service (20,000 pieces). Ghana Police Service | 10,289,700.00 | 0.00 | Concurrent approval granted. |
| 11. | Construction of Divisional Headquarters at Kukuom in the Ahafo Region for the Ghana Police Service. Ghana Police Service | 4,921,252.69 | 0.00 | Concurrent approval granted. |
| 12. | TOTAL AMOUNTS APPROVED | 15,210,952.69 | 0.00 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three monthly average GHS-USD exchange rate of GHS5.8 to a USD1.0 and GHS6.6 to a Euro.

Table 2.8: SUMMARY OF REVIEWS AT THE COMMITTEE'S 91ST CTRC SITTING (25TH FEBRUARY 2021)

| Item | Project title | Amt. Approved (Gh¢) | Amt. Approved (other currencies) | Status |
|------|---|---------------------|----------------------------------|---|
| 1. | Upgrading of Bogoso – Insu Siding – Huni Valley Road (Km 0 – 26) – Variation No 1. Ghana Highway Authority | - | 0.00 | Amount falls below CTRC's threshold. |
| 2. | Slope Repairs and Protection on the Ayi Mensah – Peduase Lodge – Aburi Road. Ghana Highway Authority | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 3. | Outstanding Works: Rehabilitation of Wenchi Junction – Kade Road (26.1Km) Ghana Highway Authority | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 4. | Provision of Facilities Management Services National Petroleum Authority | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 5. | Construction of a 5 Storey Auditorium Complex with Basement at ATU Accra Campus Accra Technical University | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 6. | Consultancy Service to reduce the Average Time taken to Register a | - | 0.00 | Entity to address and/or clarify the |

| Item | Project title | Amt. Approved (Gh¢) | Amt. Approved (other currencies) | Status |
|------|---|-------------------------|----------------------------------|--|
| | Vehicle to One Hour. Office of the Senior Minister- Office of the President | | | issues raised. |
| 7. | Consultancy Service to conduct Annual Survey (Listening to Ghana). Office of the Senior Minister- Office of the President | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 8. | Supply and Installation of Laboratory Equipment (Lots 1 and 2). Ghana Standards Authority | 4,236,516.34 (Lot 2) | 0.00 | Concurrent approval granted for Lot 2. Entity to re-submit evaluation report for Lot 1. |
| 9. | Procurement of Computers and Printers for Health Information Management Offices. Ghana Health Service | - | 0.00 | Entity to address issue. |
| 10. | Procurement of Tablet Devices and Accessories. Ghana Health Service | 3,990,000.00 | 0.00 | Concurrent approval granted. |
| 11. | Engineering, Procurement, Construction and Commissioning of the Liquefied Petroleum gas (LPG) Bottling Plant at Axim. Ghana National Gas Co. Ltd. | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 12. | Supply and Delivery of 4x4 Double Cabin Pick-Up Vehicles (3No). Ghana Geological Survey Authority | 877,430.10 | 0.00 | Concurrent approval granted. |
| 13. | Supply and Installation of Digital Devices for Data Collection and Analysis. Ministry of Education | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 14. | Procurement of Office Furniture and Equipment. Presbyterian College of Education, Akropong | 5,268,094.60 | 0.00 | Concurrent approval granted. |
| 15. | Printing and Supply of School Mapping Digest. Ghana Education Service | 960,000.00 | 0.00 | Concurrent approval granted. |
| 16. | Consultancy Services for the Development of Competency Based Training Programmes. Council for Technical and Vocational Education and Training (COTVET) | - | 0.00 | Approved to proceed with opening of financials. |

| Item | Project title | Amt. Approved (Gh¢) | Amt. Approved (other currencies) | Status |
|------|------------------------------|----------------------|----------------------------------|--------|
| | TOTAL AMOUNT APPROVED | 15,332,041.04 | 0.00 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three monthly average GHS-USD exchange rate of GHS5.8 to a USD1.0 and GHS6.6 2 to a Euro.

Table 2.9 **SUMMARY OF REVIEWS AT THE COMMITTEE'S 92ND SITTING (4TH MARCH 2021)**

| Item | Project title | Amt. Approved (Gh¢) | Amt. Approved (other currencies) | Status |
|------|---|---------------------|----------------------------------|---|
| 1. | Supply and Installation of 2No 800KVA Diesel Generator Sets at Heritage Towers, Accra Social Security & National Insurance Trust | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 2. | Construction of Access Road to Bank of Ghana Data Centre and Disaster Recovery Site, Ahinsan – Kumasi (1.5km). Bank of Ghana | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 3. | Supply and Installation of Portfolio Analysis and Risk Management Software Solution. Bank of Ghana | - | 0.00 | Entity to address and/or clarify the issues raised. |
| 4. | Procurement of Vehicles not assembled in Ghana (10No) Office of the President | 4,980,000.00 | 0.00 | Concurrent approval granted. |
| 5. | Management of Youth Sanitation Module Lot 3 Youth Employment Agency | 40,368,000.00 | 0.00 | Concurrent approval granted. |
| 6. | Enterprise VOIP Project Volta River Authority | - | 0.00 | Entity to address issues. |
| 7. | Consultancy Services for Oil Spill Contingency Planning on the Volta Lake Volta River Authority | - | 0.00 | Approval granted to open financial proposals. |
| 8. | Sectional Repairs and overlay of Mallam Interchange-Kasoa Road N1 – 15.9km Ghana Highway Authority | 106,259,713.01 | 0.00 | Concurrent approval granted. |
| 9. | Provision of Fumigation and Disinfection for GNPC Ghana National Petroleum | - | 0.00 | Approval granted to open financial |

| Item | Project title | Amt. Approved (Gh¢) | Amt. Approved (other currencies) | Status |
|------|---|---------------------|----------------------------------|------------------------------------|
| | Corporation | | | proposals. |
| 10. | Procurement of Vehicles Cocoa Marketing Company (Gh) Limited | 5,036,778.80 | 0.00 | Concurrent approval granted. |
| 11. | Printing of Log Books (Form E) and Stickers (Form D) – Lot 1 Procurement of Generator Sets – (Lot 2) Driver and Vehicle Licensing Authority | 3,830,760.00 | 0.00 | Concurrent approval granted. |
| 12. | Supply of Electrical Materials. Ministry of Energy | - | 0.00 | Entity to address issues. |
| 13. | Supply of Stay Wire (HV & LV) and Stay Equipment Complete. Ministry of Energy | - | 0.00 | Entity to address/clarify issue. |
| 14. | Procurement of Vehicles Ministry of Finance | 6,009,500 | 0.00 | Concurrent approval granted. |
| 15. | Supply of Superior 4x4 Station Wagon (Lot 4) – 2No University of Education, Winneba | - | 0.00 | Entity to address/ clarify issues. |
| 16. | Supply of 60 – 67 Seater Bus (Lot 3) University of Education, Winneba | - | 0.00 | Entity to address issue. |
| 17. | Construction of 2-Storey Library and ICT Complex Building for UENR, Sunyani University of Energy and Natural Resources | - | 0.00 | Entity to address / clarify issue. |
| 18. | Supply and Installation of ICT Equipment at the University's Data Centre, KNUST. Kwame Nkrumah University of Science & Technology | 5,347,847.42 | 0.00 | Concurrent approval granted. |
| 19. | Construction of a 4-Storey Library, ICT, Lecture Halls and Office Complex (Phase 1) Presbyterian College of Education, Kibi | - | 0.00 | Entity to address/ clarify issues. |
| 20. | Construction of a 4-Storey Students' Hostel for the Methodist College of Education at AkyemAsene-Aboabo, Oda – Phase 1. Methodist College of | - | 0.00 | Entity to address/ clarify issues. |

| Item | Project title | Amt. Approved (Gh¢) | Amt. Approved (other currencies) | Status |
|------|--|-----------------------|----------------------------------|------------------------------------|
| | Education | | | |
| 21. | Supply and Installation of Office Furniture Bagabaga College of Education, Tamale | - | 0.00 | Entity to address/ clarify issues. |
| 22. | Supply of Library Books University of Ghana | 1,059,196.40 | 0.00 | Concurrent approval granted. |
| | TOTAL AMOUNT APPROVED | 167,901,636.18 | | |

SOURCE: CTRC DATA, 2021

**Total is based on a three monthly average GHS-USD exchange rate of GHS5.8 to a USD1.0 and GHS6.6 to a Euro.

Table 2.10: SUMMARY OF REVIEWS AT THE COMMITTEE'S 93RD SITTING (11TH MARCH 2020)

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---------------------|----------------------------------|---|
| 1. | Procurement of Non-Medicine Consumables (Surgical & Sutures) Greater Accra Regional Hospital, Ridge | - | 0.00 | Entity to address/ clarify issues raised. |
| 2. | Procurement of Stationery and Printing Items Greater Accra Regional Hospital, Ridge | - | 0.00 | Entity to address/ clarify issues raised. |
| 3. | Procurement of Cleaning Materials and Detergents Greater Accra Regional Hospital, Ridge | - | 0.00 | Entity to address/ clarify issues raised. |
| 4. | Procurement of Office Furniture and Equipment Greater Accra Regional Hospital, Ridge | - | 0.00 | Entity to address/ clarify issues raised. |
| 5. | Procurement of ICT Equipment and Accessories Greater Accra Regional Hospital, Ridge | - | 0.00 | Entity to address/ clarify issues raised. |
| 6. | Procurement of Laboratory Items. Greater Accra Regional Hospital, Ridge | - | 0.00 | Entity to address/ clarify issues raised. |
| 7. | Procurement of X-Ray Items Greater Accra Regional | - | 0.00 | Entity to address/ clarify issues |

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---------------------|----------------------------------|--|
| | Hospital, Ridge | | | raised. |
| 8. | Procurement of Medical Equipment and Accessories. Greater Accra Regional Hospital, Ridge | - | 0.00 | Entity to address/ clarify issues raised. |
| 9. | Outsourcing of National Teacher License production and Issuance National Teaching Council | - | 0.00 | Entity to address/ clarify issues raised. |
| 10. | Supply of Vehicles National Teaching Council | - | 0.00 | Entity to address/ clarify issues raised. |
| 11. | Provision of Fumigation and Disinfestation Services at Kotoka International Airport. Ghana Airports Company Limited | - | 0.00 | Entity to address/ clarify issues raised. |
| 12. | Consultancy Services for the Development of Strategic Business Plans and Airport Master Plans for Airports and Airstrips in Ghana. Ghana Airports Company Limited | - | 0.00 | Concurrent approval granted to open financial proposals. |
| 13. | Construction of Regional Office at Ho for NCA – <i>VARIATION</i> National Communications Authority | 1,579,968.74 | 0.00 | Amount falls below CTRC's threshold. |
| 14. | Construction of Regional Office at Koforidua for NCA – <i>Variation</i> National Communications Authority | 1,520,355.09 | 0.00 | Amount falls below CTRC's threshold. |
| 15. | Engagement of an IT Consulting Firm to Aid in the Acquisition of Technical Software. SIC Life Company Limited | 1,334,989.69 | 0.00 | Concurrent approval granted. |
| 16. | Selection of consultant for design review and construction Supervision of Pwalugu Irrigation Project (EPC Contract) Ministry of Food and Agriculture | - | 0.00 | Approval granted to open financial proposals. |
| 17. | Supply and Delivery of Four Wheel Drive (4x4) Station | 2,035,116.00 | 0.00 | Concurrent approval granted. |

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---------------------|----------------------------------|------------------------------|
| | Wagons and Double Cabin Pick-Ups (Automatic and Manual Transmissions) Ghana Water Co. Ltd. | | | |
| 18. | Supply of Furniture to Public Basic Schools Ghana Education Service | 2,991,390.00 | 0.00 | Concurrent approval granted. |
| | TOTAL AMOUNT APPROVED | 9,461,819.52 | 0.00 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three monthly average GHS-USD exchange rate of GHS5.8 to a USD1.0 and GHS6.8 to a Euro.

Table 2.11: SUMMARY OF REVIEWS AT THE COMMITTEE'S 94TH SITTING (25TH MARCH 2021)

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---------------------|----------------------------------|--|
| 1. | Upgrading of Nyamebekyere-Agyambra Feeder road and others (16.30km) Department of feeder roads | - | 0.00 | Entity to enter into negotiations with recommended firm. |
| 2. | Construction of laboratory and family medicine centre at the Greater Accra Regional Hospital Greater Accra Regional Hospital | - | 0.00 | Entity to address /clarify issues raised. |
| 3. | Procurement of commando pullovers Ghana Immigration Service | - | 0.00 | Entity to address /clarify issues raised. |
| 4. | Consultancy services for conducting a survey and establishing a baseline study of micro, small and medium enterprises in Ghana National Board for Small Scale Industries | - | 0.00 | Entity to address /clarify issues raised. |
| 5. | Supply and installation of laboratory furniture and hardware for community SHS – Variation Ministry of Education | - | 0.00 | Entity to address /clarify issues raised. |
| 6. | Leasing of mobile flushable cabins and Poly kiosks – Extension of contract National | - | 0.00 | Entity to address /clarify issues raised. |



MINISTRY OF FINANCE

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

Kindly quote this number and date on all correspondence

My Ref. No **MOF/GA/D8**

Your Ref. No. _____

Date. **16th JANUARY 2022**

PRESS RELEASE

FOR: IMMEDIATE RELEASE

RESPONSE TO BLOOMBERG'S ARTICLE ON GHANA'S DEBT

Accra, 16 January 2022 - On Thursday, 13th January 2022, the attention of the Ministry was drawn to a widely circulated Bloomberg article captioned – "***Ghana Debt Moves Deeper into Distress as Investors lose Patience***".

2. There are some serious factual errors in the article, which may give investors some cause for concern, if not corrected. For example, Bloomberg stated 81.5% as end of year debt to GDP ratio. This is incorrect. Our provisional nominal debt to GDP, as at the end of November 2021 was 78.4%, which is the latest data available. December revenue collections are seasonally the largest for any year, it is unlikely that our financing requirements in December will result in us exceeding 80% debt to GDP by December 2021.

3. The Bloomberg article gave wrong historical debt to GDP figures. It is essential we make the correction that Ghana's debt to GDP figures a decade ago was 39.67% and 47.80% for 2011 and 2012, respectively and not 31.4% as stated in the Bloomberg publication. Again, it is important to note that for the period prior to the COVID Pandemic, Ghana experienced an average debt-to-GDP ratio of 56.4% from 2015 to 2019. In 2020, Ghana's GDP contracted by 0.4% because of the impact of the Covid-19 Pandemic on the economy. Financing of the additional Covid-19 related expenditures, in addition to revised revenue targets, due to the impact of the pandemic, led to an increase in debt-to-GDP from 62.4% in 2019 to 76.1% in 2020.

4. The current 78.4% debt-to-GDP ratio as at the end of November 2021 indicates a reduction in the rate of debt accumulation (i.e. declined by a half to 18% as at November 2021 from 34% in 2020). This attests to an improvement in our debt and liability management, contrary to what the article says. Furthermore, with the positive Primary balance target for 2022 – one of the key fiscal anchors in 2022 - Ghana should see improved stability and reduction in the debt to GDP ratio in 2022 and through the medium term.

5. It is most unfortunate to note that foreign investors and market participants are on edge following the impasse in Parliament, in relation to the passage of the E-levy Bill. The market seems to now be pricing into our bonds, the perceived risks of having a slim majority in Parliament and the consequences thereof. The markets also seem to be concerned that this might impact Government's ability to successfully pass and implement some of its major revenue policy measures as presented in the 2022 Budget. The Ministry would like to state that a healthy debate in Parliament is a critical

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---------------------|----------------------------------|--|
| | Petroleum Authority | | | |
| 7. | Supply of official vehicles 15-seater mini bus (4N ⁰) Registrar General's Department | - | 0.00 | Entity to re-evaluate the tenders and re-submit. |
| 8. | Continuation and completion of lecture halls and general stores (formerly construction and completion of auditorium / cafeteria and general stores at UPS) – Variation University of Professional Studies | - | 0.00 | Entity to address /clarify issues raised. |
| 9. | Supply of branded school Bags (backpack) – 16,000 Volta River Authority | 1,199,961.00 | 0.00 | Concurrent approval granted. |
| 10. | Supply and installation of fortinet edge security device, licenses and training Volta River Authority | - | 0.00 | Entity to address/clarify issues raised. |
| | TOTAL AMOUNT APPROVED | 1,199,961.00 | | |

SOURCE: CTRC DATA, 2021

**Total is based on a three monthly average GHS-USD exchange rate of GHS5.8 to a GHS58 to a USD1.0 and GHS6.8 to a Euro.

Table 2.12: SUMMARY OF REVIEWS AT THE COMMITTEE'S EMERGENCY SITTINGS FOR THE PERIOD

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---------------------|----------------------------------|--------------------------------------|
| 1. | Development of New GNPC Corporate Head Office Building in Accra – Design and Build Ghana National Petroleum Corporation | 0.00 | 0.00 | Entity to address the issues raised. |
| 2. | Procurement of Workstation, Laptops, Surface Pro, Monitors and Accessories. Ghana National Petroleum Corporation | 4,623,928.00 | 0.00 | Concurrent approval granted. |
| 3. | Selection of a Firm for the Provision of Staff Medical Insurance Bulk Oil Storage and Transport Co. Ltd. (BOST) | 0.00 | 0.00 | Entity to address the issues raised. |

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---------------------|----------------------------------|--------------------------------------|
| 4. | Supply and Installation of Ambulance Communication Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan. Ministry of Health | 0.00 | 0.00 | Entity to address the issues raised. |
| 5. | Supply of Disinfectants and Alcohol Hand Sanitizers for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan. Ministry of Health | 3,574,100.00 | 0.00 | Concurrent approval granted. |
| 6. | Supply of Goodaire Sanz Humidifier with Chlorine Dioxide Disinfectants for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan. Ministry of Health | 0.00 | 0.00 | Entity to address the issues raised. |
| 7. | Supply of Liquid Soap for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan. Ministry of Health | 0.00 | 0.00 | Entity to address the issues raised. |
| 8. | Supply of Personal Protective Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.25/148. Ministry of Health | 0.00 | 0.00 | Entity to address the issues raised. |
| 9. | Supply of Personal Protective Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.2.5/262. Ministry of Health | 0.00 | 0.00 | Entity to address the issues raised. |
| 10. | Supply of Personal Protective Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.2.5/381. Ministry of Health | 0.00 | 0.00 | Entity to address the issues raised. |

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|---|---------------------|----------------------------------|--------------------------------------|
| 11. | Supply and Installation of Medical Equipment for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/A.1.1/372. Ministry of Health | 0.00 | US\$5,800,000.00 | Concurrent approval granted. |
| 12. | Supply of Essential Medicines for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan – MOH/2020/DS/B.2.1/323. Ministry of Health | 0.00 | US\$3,004,418.24 | Concurrent approval granted. |
| 13. | Supply of Essential Medicines for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan- MOH/2020/DS/B.2.1/389/CO1. Ministry of Health | 17,421,906.32 | 0.00 | Concurrent approval granted. |
| 14 | Rehabilitation/Upgrading of Some Selected Feeder Roads in Cocoa Growing Areas – CENTRAL REGION. Ghana Cocoa Board | 91,590,151.28 | 0.00 | Concurrent approval granted. |
| 15. | Upgrading of Mumuni-Aworabo-Donkokrom Feeder Road, Phase 3 (km 17.80 – 25.00) under Selected Feeder Roads in Cocoa Growing Areas – WESTERN REGION. Ghana Cocoa Board | 19,629,326.98 | 0.00 | Concurrent approval granted. |
| 16. | Construction of 5-Storey Classroom Block and Offices for FAST and FCAT at AdokoJachie Campus. Kumasi Technical University | - | 0.00 | Entity to address the issues raised. |
| 17. | Supply of hybrid PABX system and storage devices for GIPC and NBSSI Ghana Investment Promotion Centre | 1,279,630.80 | 0.00 | Concurrent approval granted. |
| 18. | Procurement of 5n°4x4 double cabin pick-up vehicles and 1n° 4x4 cross country vehicles for NEIP and NBSSI Ministry of Finance | - | 0.00 | Entity to address issues raised. |

| ITEM | PROJECT TITLE | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|---|-----------------------|----------------------------------|--|
| 19. | Procurement of T.V. screens and conference equipment Ghana Investment Promotion Centre | - | 0.00 | Entity to address issues raised. |
| 20. | Supply of computers and printers for GIPC and NBSSI Ghana Investment Promotion Center | 1,061,036.67 | 0.00 | Concurrent approval granted. |
| 21 | Supply of Police Criminal Investigations Department (CID) Forms and Books – Lots 1, 2 and 3. Ghana Police Service | 11,358,045.00 | 0.00 | Concurrent approval granted. |
| 22. | Supply of non-drug medical consumables (pippette tips) for the ministry of health coronavirus (covid-19) emergency preparedness response plan Ministry of Health | - | 0.00 | Entity to address/clarify issues raised. |
| 23. | Furnishing of district assembles office complex at selected locations in the country Ministry of local government, decentralization and rural developments | 31,060,000 | 0.00 | Entity to address/clarify issues raised. |
| | TOTAL AMOUNT APPROVED | 181,598,125.05 | US\$17,608,836.48 | |

SOURCE: CTCR DATA, 2021

**Total is based on a three monthly average GHS-USD exchange rate of GHS5.8 to a USD1.0 and GHS6.8 to a Euro.

Table 2:13: RESPONSES TO REFERRALS RECEIVED DURING THE PERIOD

| ITEM | PROJECT TITLE | REMARKS | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|--|---------------------|----------------------------------|------------------------------|
| 1. | Supply and installation of medical equipment for the ministry of health coronavirus (covid-19) Emergency preparedness response plan. Ministry of Health | Approved on 6 th January 2021 | - | US\$7,036,000.00 | Concurrent approval granted. |
| 2. | Construction of district headquarters and 4-storey 32-unit self-contained apartments at Atwima Nwabiagya for | Approved on 6 th January 2021 | 8,054,911.04 | 0.00 | Concurrent approval granted. |

| ITEM | PROJECT TITLE | REMARKS | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|--|---------------------|----------------------------------|------------------------------|
| 10. | Construction of 2-storey classroom block with offices for UENR, Sunyani – variation University of Energy and Natural Resources | Approved on 18 th February 2021 | 3,019,345.84 | 0.00 | Concurrent approval granted. |
| 11. | Construction of food court and business Centre at Sunyani (lot 21) – variation University of Energy and Natural Resources | Approved on 18 th February 2021 | 1,562,971.61 | 0.00 | Concurrent approval granted. |
| 12. | Construction of applications laboratory Block phase 1 – lot 01/15 – variation. University of Energy and Natural Resources | Approved on 18 th February 2021 | 1,089,931.81 | 0.00 | Concurrent approval granted. |
| 13. | Extension to dental school – phase II for college of health Sciences – revision of rates for outstanding works – variation n° 1 University of Ghana | Approved on 18 th February 2021 | 6,456,885.74 | 0.00 | Concurrent approval granted. |
| 14. | Procurement of 5n° 4x4 double cabin pick-up vehicles and 1n° 4x4 cross country vehicles for NEIP and NBSSI Ministry of Finance | Approved on 23 rd February 2021 | 1,753,812.17 | 0.00 | Concurrent approval granted. |
| 15. | Procurement of TV screens and conference equipment. Ghana Investment Promotion Centre | Approved on 23 rd February 2021 | 1,101,740.76 | 0.00 | Concurrent approval granted. |
| 16. | Construction of 5-storey classroom block and offices for FAST and FCAT at Adoko Jachie campus Kumasi Technical University | Approved on 23 rd February 2021 | 49,816,401.91 | 0.00 | Concurrent approval granted. |
| 17. | Construction of District Audit Office at Tumu – variation Audit Service | Approved on 4 th March 2021 | 397,724.31 | 0.00 | Concurrent approval granted. |

| ITEM | PROJECT TITLE | REMARKS | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---|---------------------|----------------------------------|------------------------------|
| 18. | Engagement of firm to upgrade Information, Communication and Technology (ICT) infrastructure for the Food and Drugs Authority Food and Drugs Authority | Approved on 4 th March 2021 | 1,182,006.78 | 0.00 | Concurrent approval granted. |
| 19. | Supply and installation of digital devices for data collection and analysis Ministry of Education | Approved on 4 th March 2021 | 32,299,998.00 | 0.00 | Concurrent approval granted. |
| 20. | Consultancy service to conduct annual survey (listening to Ghana) Office of the Senior Minister | Approved on 10 th March 2021 | 1,367,654.75 | 0.00 | Concurrent approval granted. |
| 21. | Consultancy service to reduce the average time taken to register a vehicle to one hour Office of the Senior Minister | Approved on 10 th March 2021 | 1,333,158.75 | 0.00 | Concurrent approval granted. |
| 22. | Supply of office furniture Bagabaga College of Education | Approved on 11 th March 2021 | 2,822,610.00 | 0.00 | Concurrent approval granted. |
| 23. | Procurement of perishable food items Ghana National Fire Service | Approved on 11 th March 2021 | 1,376,816.00 | 0.00 | Concurrent approval granted. |
| 24. | Construction of a 4-storey students' hostel for the Methodist College of Education at Akyem Asene-Aboabo, Oda – Phase Methodist College of Education | Approved on 11 th March 2021 | 6,606,812.62 | 0.00 | Concurrent approval granted. |
| 25. | Construction of 4-storey Library, ICT, Lecture hall and office complex (phase 1) Kibi Presbyterian College of Education | Approved on 11 th March 2021 | 7,879,772.38 | 0.00 | Concurrent approval granted. |
| 26. | Construction of 3-storey students' dissection rooms and laboratories at the Tamale Campus of the UDS – variation | Approved on 11 th March 2021 | 3,581,709.65 | 0.00 | Concurrent approval granted. |

| ITEM | PROJECT TITLE | REMARKS | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|---|---------------------|----------------------------------|---|
| | University for Developmental Studies | | | | |
| 27. | Provision of lunch for staff of GNPC – Extension of scope of services. Ghana National Petroleum Corporation | Approved on 25 th March 2021 | 608,400.00 | 0.00 | Concurrent approval granted. |
| 28. | Procurement of two (2) – year contract for cleaning services for GRIDCO operational areas Ghana GRID company Ltd. | Approved on 25 th March 2021 | 2,184,281.66 | 0.00 | Concurrent approval granted. |
| 29. | Supply and installation of laboratory equipment (lots 1 and 2) Ghana Standard Authority | Approval granted on 25 th March 2021 | 723,792.77 | 0.00 | Concurrent approval granted (LOT 1). |
| 30. | Supply of vehicles National Teaching Council | Approved on 25 th March 2021 | 2,146,075.75 | 0.00 | Concurrent approval granted. |
| 31. | Supply and installation of 2N ⁰ 800kva diesel generator sets at heritage towers, Accra – variation Social Security and National Insurance Trust | Approved on 25 th March 2021 | 236,407.01 | 0.00 | Concurrent approval granted. |
| 32. | Supply of superior 4x4 station wagons (lot 4) – 2N ⁰ University of Education, Winneba | Approved on 25 th March 2021 | 481,546.20 | 0.00 | Concurrent approval granted. |
| 33. | Selection of a firm for the provision of staff medical insurance Bulk Oil Storage and Transport Co. Ltd. | Approved on 15 th March 2021 | 1,333,158.75 | 0.00 | Concurrent approval granted. |
| 34. | Supply of ballistic helmet and body armour Ghana Police Service | Approved on 22 nd March 2021 | 14,005,940.00 | 0.00 | Concurrent approval granted. |
| 35. | Supply of cartridge art paper for Senior High Schools (SHS) in Ghana, Ghana Scholarship | Approved on 22 nd March 2021 | - | 0.00 | Concurrent approval granted to entity to engage |

| ITEM | PROJECT TITLE | REMARKS | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|---|--|---------------------|----------------------------------|---|
| | Ghana police service. Ghana Police Service | | | | |
| 3. | Construction of district headquarters and 4-storey 32-unit self-contained apartments at Atwima Nwabiagya for Ghana police service. Ghana Police Service | Approved on 5 th January 2021 | 32,390,490.80 | 0.00 | Concurrent approval granted. |
| 4. | Deployment of a risk-based supervision (RBS) and enterprise resource planning (ERP) management Information System Platform National Pensions Regulatory | Approved on 25 th February 2021 | 0.00 | US\$3,695,338.86 | Concurrent approval granted. |
| 5. | Installation of two (2) towers on the 161kv Takoradi – Tarkwa transmission line (R1 T) Ghana Grid Company Limited | Approved on 18 th February 2021 | 136,598.80 | 0.00 | Concurrent approval granted. |
| 6. | Procurement of 250 pieces of laptop computers for the 2020/2021 mastercard foundation schools at KNUST. Kwame Nkrumah University of Science and Technology | Approved on 18 th February 2021 | 1,430,483.83 | 0.00 | Concurrent approval granted. |
| 7. | Procurement of insecticides for fall army worm (spodoptera frugiperda) (J. E Smith) management. Ministry of Food and Agriculture | Approved on 18 th February 2021 | 22,711,800 | 0.00 | Concurrent approval granted. |
| 8. | Provision of data centre SIC Life Company Limited | 18 th February 2021 | - | 0.00 | Entity advised to consider retendering. |
| 9. | Supply and installation of Laboratory tools and equipment. University of Cape-Coast | Approval granted on 18 th February 2021 | 929,226.85 | 0.00 | Concurrent approval granted. |

| ITEM | PROJECT TITLE | REMARKS | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|------|--|-----------------------------|---------------------|----------------------------------|---|
| | Secretariat | | | | recommended tenderers for various lot packages. |
| 36. | Supply of exercise books for Senior High Schools (SHS) in Ghana, Ghana Scholarship Secretariat | Approved on 22nd March 2021 | - | 0.00 | Concurrent approval granted to entity to engage recommended tenderers for various lot packages. |
| 37. | Supply of notebooks for Senior High Schools (SHS) in Ghana, Ghana Scholarship Secretariat | Approved on 22nd March 2021 | - | 0.00 | Concurrent approval granted to entity to engage recommended tenderers for various lot packages. |
| 38. | Supply of water-based artistic acrylic dispersion paint for Senior High Schools (SHS) in Ghana, Ghana Scholarship Secretariat | Approved on 22nd March 2021 | - | 0.00 | Approval granted to entity to engage recommended tenderers for various lot packages. |
| 39. | Supply of P.E kits for Senior High Schools (SHS) in Ghana, Ghana Scholarship Secretariat | Approved on 22nd March 2021 | - | 0.00 | Concurrent approval granted to entity to engage recommended tenderers for various lot packages. |
| 40. | Supply of technical drawing boards and T-squares for Senior High Schools (SHS) in Ghana, Ghana Scholarship Secretariat | Approved on 22nd March 2021 | - | 0.00 | Concurrent approval granted to entity to engage recommended tenderers for various lot packages. |

| ITEM | PROJECT TITLE | REMARKS | AMT. APPROVED (GH¢) | AMT. APPROVED (OTHER CURRENCIES) | STATUS |
|--------------|---|---|-----------------------|----------------------------------|---|
| 41. | Supply of technical drawing instruments for the Senior High Schools (SHS) in Ghana, Ghana Scholarship Secretariat | Approved on 22nd March 2021 | - | 0.00 | Concurrent approval granted to entity to engage recommended tenderers for various lot packages. |
| 42. | Supply of t-shirts for Senior High Schools (SHS) in Ghana, Ghana Scholarship Secretariat | Approved on 22nd March 2021 | - | 0.00 | Concurrent approval granted to entity to engage recommended tenderers for various lot packages. |
| 43. | Supply and delivery of four-wheel drive (4x4) station wagons and double cabin pick-ups (automatic and manual transmissions) Ghana Water Co. Ltd. | Approved on 22 nd March 2021 (Lot 1) | 1,047,000.00 | 0.00 | Concurrent approval granted |
| TOTAL | | | 212,069,466.56 | US\$10,731,338.86 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three monthly average GHS-USD exchange rate of GHS5.8 to a USD1.0 and GHS6.8 to a Euro.

APPENDIX

A1 Profile

Since its Inauguration on 17th June 2005, the Central Tender Review Board (CTRB), now Central Tender Review Committee (CTRC), has continuously exercised the highest standards of transparency, disclosure, integrity, and best practice, in line with its function of ensuring compliance with the provisions of the Public Procurement Act, 2003 (Act 663) as amended, within its established authorized thresholds.

The role of the CTRC is clearly expressed in the Public Procurement Act, 2003 (Act 663), and Amendment Act 914 (Section 20F). The 9-member Committee has the following mandated functions:

- a. In relation to a particular procurement under consideration, review the activities at each step of the procurement cycle leading to the selection of the lowest evaluated Tender, best offer, by the Procurement Entity in order to ensure compliance with the Provisions of the Act and its operating instructions and guidelines;
- b. Subject to (a), give concurrent approval or otherwise to enable the Procurement Entity continue with the Procurement Process;
- c. Furnish the Procurement Board with reports in a prescribed format;
- d. Participate in Public Procurement Fora;
- e. Review decisions of Heads of Entities in respect of a compliant; and
- f. Engage the services of such Consultants and Advisors or co-opt persons with specialized expertise as it may be required for the proper and efficient discharge of its functions.

A2 Our Values

We uphold the provisions of the Act associated with our work responsibly, by ensuring strict compliance and achieving best value for money in Procurement in the National interest at large. In doing so;

- We perform our duties at all times with competence, efficiency, effectiveness, objectivity and impartiality;
- We recognize that we must act, at all times, in a manner that builds trust in the transparency, credibility, and integrity of the Committee;
- We accept individual and collective responsibility and are accountable for the work we do;

- We demonstrate respect, fairness, and courtesy in all our dealings with entities; and
- We continuously seek ways to improve the quality of the work we do.

A3 *Submission Requirements to CTRC*

FOR SERVICES (WHERE NON-APPLICABLE, PLEASE INDICATE)

| ITEM | REQUIREMENT | RESPONSE |
|----------|---|------------|
| A | REPORT FORMAT SHOULD INCLUDE: | |
| 1 | Summary or Recommendations (preferably in tabular form) | |
| 2 | Summary of Combined Technical and Financial Scores | |
| 3 | Evidence of prequalification (using Expression of Interest) | |
| 4 | Criteria for Technical Evaluation | |
| 5 | Record of Technical Evaluation Scores (signed) | |
| 6 | Details of errors detected (preferably in tabular form) in Financial proposals | |
| 7 | Evidence of Negotiation meeting (if any) | |
| B | APPENDICES TO THE REPORT SHOULD INCLUDE | |
| 1 | Copy of specific procurement notice (Adverts, Invitation letters, etc) | |
| 2 | Signed Tender record sheet at financial opening (Original) | |
| 3 | Register of attendance at Tender Opening(original) | |
| 4 | Details of Firms that were prequalified to submit Proposals | |
| 5 | Minutes of tender opening (signed) | |
| 6 | Minutes of pre-tender meeting (if applicable) signed | |
| 7 | log of clarifications requested by the tender and responses received (if applicable) or comparison of Technical specification with Tender requirement | |
| 8 | Log of clarification requested by tenderer and responses Issued (if application) | |
| 9 | Log of addenda to R.F.P issued (if applicable) | |
| 10 | Log of complaints and appeals received | |
| 11 | Copy of Technical and Financial Proposal of recommended tenderer (Original) | |
| C | ADDITION TO REPORT | |
| 1 | Procurement Plan of Entity | |
| D | ADDITIONAL INFORMATION | |
| 1 | Financial Proposal validity period as indicated in the R.F.P | State days |
| 2 | Are tenders being submitted for review valid at least 30 days before the expiration of the tender validity period? | Yes/no |
| 3 | Please indicate the funding source for the project | |
| 4 | ICT/NCT-ICT companies should have more than 50% Ghanaian ownership | |

SUMISSION REQUIREMENT

- 10 Copies of Evaluation Report**
- 3 Blank Tender Document**
- 1 Recommended Tenderer's Document**

A copy of Entity's Procurement Plan

CENTRAL TENDER REVIEW COMMITTEE
FOR GOODS AND WORKS (WHERE NON-APPLICABLE, PLEASE INDICATE)

| ITEM | REQUIREMENT | RESPONSE |
|----------|--|------------|
| A | REPORT FORMAT SHOULD INCLUDE: | |
| 1 | Summary of Recommendations (preferably in tabular form) | |
| 2 | Record of Tender Prices at Opening | |
| 3 | Procedure for Evaluation of tenders and determination of responsiveness | |
| 4 | Details of errors detected (preferably in tabular form) | |
| 5 | Evaluated tender prices (giving details of contingencies and specified provisional sums) | |
| 6 | Comparison of tenders with consultants estimate (analysis of bill section) in tabular form | |
| 7 | Post qualification assessment (giving details of criteria and pre-determined thresholds or comparison of Technical specification with Tender Requirements) | |
| B | APPENDICES TO THE REPORT SHOULD INCLUDE | |
| 1 | Copy of specific procurement notice (Adverts, Invitation letters, etc.) | |
| 2 | Signed Tender record sheet /Tender opening checklist (Original) | |
| 3 | Register of attendance at Tender Opening (Original) | |
| 4 | Details of Firms that purchased and submitted tender documents (Original) | |
| 5 | Minutes of tender opening (signed) | |
| 6 | Minutes of pre-tender meeting (if applicable) signed | |
| 7 | Log of clarification requested by the tender and response received (if applicable) Or comparison of Technical specifications with Tender Requirement | |
| 8 | Log of clarification requested by tenderer and responses Issued (if applicable) | |
| 9 | Log of addenda to tender documents issued. (if applicable) | |
| 10 | Log of complaints and appeals received | |
| 11 | Copy of post-qualification documentation of recommended tenderer | |
| C | ADDITIONS TO REPORT | |
| 1 | Procurement Plan of Entity | |
| 2 | Copy of tender document for successful tenderer (original) | |
| D | ADDITIONAL INFORMATION | |
| 1 | Tender validity period as indicated in Tender Document | State days |
| 2 | Are tenders being submitted for review valid at least 30 days before the expiration of the tender validity period | Yes/no |
| 3 | Please indicate the funding source for the project | |
| 4 | ICT/NCT-ICT companies should have more than 50% Ghanaian ownership | |