



REPUBLIC OF GHANA

MINISTRY OF FINANCE

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

STATUS REPORT FOR THE 2ND QUARTER OF 2021

(APRIL – JUNE 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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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 (April - June 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	107	56	25
PERCENTAGES	24.3%	52.3%	23.4%

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 seven (107) submitted evaluation reports. Of this total, procurement of goods (supplies) represented 52.3 percent, with works and services representing 24.3 and 23.4 percent, respectively.

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

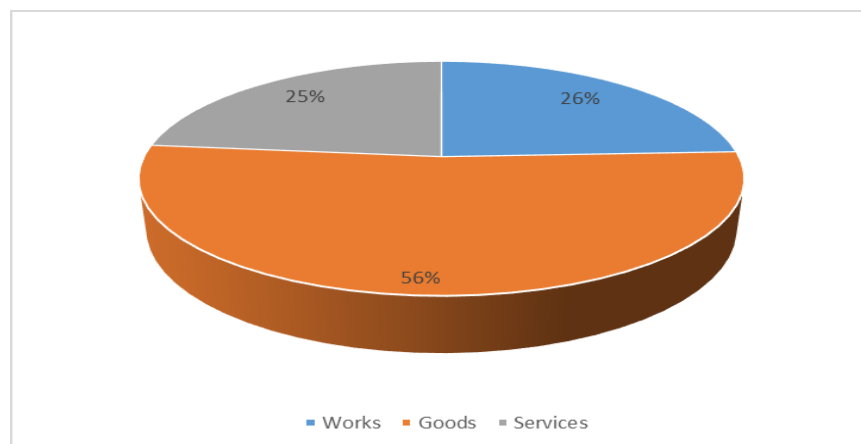


Figure 1.1 summarizes the submitted evaluation reports by type of procurement activities received from the entities. The figure shows only the type of procurement submitted to the Committee for review.

Table 1.2: Status of Approvals

		Outright Approvals	Referrals	Denials
TOTAL	107	66	41	0
PERCENTAGES	100%	62.00%	38.00%	0.00%

SOURCE: CTRC DATA, 2021

In all, the Committee reviewed one hundred and seven (107) submitted evaluation reports from procurement entities. Of this number, sixty-six (66) received outright approvals after the first review of the evaluation reports. Forty-one (41) 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.

Table 1.3: Value of Concurrent Approvals Granted

Item	Sitting No.	Reports Reviewed	GH¢
1.	95 th Sitting		42,177,081.15
2.	96 th Sitting		6,716,262.50
3.	97 th Sitting		170,671,149.26
4.	98 th Sitting		36,206,338.43
5.	99 th Sitting		31,287,412.21
6.	100 th Sitting		26,216,805.29
7.	Emergencies		292,516,917.14
8.	Responses		1,310,154,394.21
Total			1,915,946,360.19

SOURCE: CTRC DATA, 2021

Table 1.3 contains One-Hundred and Seven reviewed evaluation reports which excludes Sixty-nine (69) carry-over responses from previous quarters. 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 176. In value terms the total value of all procurements approved amounts to **GHS1.915 Billion** for the review period.

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

- No adequate justification for varying scope of works to address site challenges with respect to quantities and scope of work items presented.
- No documentary evidence on availability of funding for projects.
- Failure to identify the extra scope of works for which additional funds is being requested, therefore the need for more critical activities as the reason for the variations.
- No procurement plan posted on the Public Procurement Authority's website

- Absence of the original hand-written tender opening records to authenticate the prices used for the evaluation
- Mistakes in the presentation of figures and dates

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

- ✓ Adhere strictly to the provisions of the Procurement Acts to overcome approval challenges,
- ✓ Adequate proof-reading and editing of evaluation reports before submission,
- ✓ Provide all the necessary documentation required by the CTRC to minimise referrals, which invariably lead to unnecessary delays in the procurement process, and
- ✓ Publishing of procurement plans on the PPA website.

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.	Consultancy services for the development of competency based training programs.	Commission for Technical and Vocational Education and Training.	New Submission.
2.	Selection of a consultant for the engineering, design, preparation of tender documents and construction supervision for the closure and rehabilitation of refuse dump site at Abloragyei in the Greater Accra metropolitan area.	Ministry of Sanitation and Water Resources.	New Submission.
3.	Engagement of a service provider for the provision of design and production of customised clothing– framework contracting.	Food and Drugs Authority.	New Submission.
4.	All-in consulting services for the feasibility, design and construction of the SIC Life company corporate head office at Accra.	SIC Life Company Limited.	New Submission.
5.	Consultancy services for the preparation of outreach and	Environmental	New Submission.

	communication strategy for the mercury management in Ghana.	Protection Agency.	
6.	Provision of cleaning and janitorial services for logistics building, corridors and surroundings at the staff accommodation building.	Greater Accra Regional Hospital.	New Submission.
7.	Provision of cleaning/ janitorial services for the main admissions building.	Greater Accra Regional Hospital, Ridge.	New Submission.
8.	Provision of cleaning/ janitorial services for old and new mortuary building.	Greater Accra Regional Hospital, Ridge.	New Submission.
9.	Provision of horticultural services for the old and new buildings.	Greater Accra Regional Hospital, Ridge.	New Submission.
10.	Engagement of the services of a website developer and professional photographer to refresh GNPC's website.	Ghana National Petroleum Corporation.	New Submission.
11.	Provision of fumigation and disinfection of GNPC.	Ghana National Petroleum Corporation.	New Submission.
12.	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.
13.	Engagement of advertising firm to undertake placement of radio and television commercials.	Ghana Health Service.	New Submission.
14.	Consultancy services for the development of competency framework.	Ghana Grid Company Ltd.	New Submission.
15.	Consultancy for the development of Elmina iconic site.	Ministry of Tourism, Arts and Culture.	New Submission.
16.	Consultancy for the design and supervision of renovation of Kwame Nkrumah Memorial Park.	Ministry of Tourism, Arts and Culture.	New Submission.
17.	Cleaning/ janitorial services at the traditional halls on campus and Accra City Campus, University of Ghana, Legon.	University of Ghana, Legon.	New Submission.
18.	Consultancy services for the re-development of Akosombo	Volta River Authority.	New Submission.

	township into a modern green sustainable smart city in Ghana.		
19.	Time-based environmental quality monitoring of the Volta River Authority's thermal power facilities.	Volta River Authority.	New Submission.
20.	Selection of a consultant for the engineering, design, preparation of tender documents and construction supervision for the closure and rehabilitation of refuse dump site at Abloragyei in the Greater Accra metropolitan area.	Ministry of Sanitation and Water Resources.	New Submission.
21.	Implementation of Hyper-Converged Infrastructure Solution	Social Security and National Insurance Trust	New Submission.
22.	Selection of a Firm for the Provision of Staff Medical Insurance	Bulk Oil Storage and Transportation Co. Ltd. (BOST)	New Submission.
23.	Recruitment of a Firm to Develop Technology Platform for the Management of Funds for SMEs	Ghana Enterprises Agency	New Submission.
24.	Provision of technical services for feasibility studies, feed, topographical survey, geotechnical investigations and environmental and societal impact assessment (ESIA) of Liquefied Petroleum Gas (LPG) storage terminals at Tema, Takoradi, Kumasi and Buiepe.	Bulk Oil Storage and Transport Company Limited	New Submission. (Emergency)
25.	Procurement of a service provider for the implementation of data warehouse, data analytics and related services.	Ministry of Finance	New Submission. (Emergency)

SOURCE: CTCR 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 Toyota Land Cruiser (3N ⁰).	Bank of Ghana	New Submission.
2.	Procurement of personal protective equipment.	COVID-19 trust fund	New Submission.

3.	Procurement of pullovers and rain coats- request for additional supplies.	Ghana National Fire Service	Variation
4.	Procurement of motor vehicles (30-seater bus-4N ⁰)	Ghana National Gas Company Limited	New Submission.
5.	Supply of alcohol-based hand sanitizer (200ml) for the ministry of health coronavirus (COVID-19) emergency preparedness response plan.	Ministry of Health	New Submission.
6.	Supply of multiplex detection kit for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- (200,000 quantity).	Ministry of Health	New Submission.
7.	Procurement of office furniture and equipment- additional supplies.	Presbyterian College of Education	Variation
8.	Procurement of ICT equipment- desktop computers (255N ⁰)- Lot 1.	Social Security and National Insurance Trust	New Submission.
9.	Supply of UCC customized cloth (10,000) pieces.	University of Cape Coast	New Submission.
10.	Supply and installation of 500KVA diesel generator set with automatic changeover switch (2N ⁰).	University of Cape Coast	New Submission.
11.	Supply and installation of laboratory equipment (various).	University of Cape Coast.	New Submission.
12.	Supply of personal protective equipment (PPEs) for Police Hospital.	Ghana Police Service.	New Submission.
13.	Supply of four-wheel vehicles (4WD) under framework contracting- modification.	Food and Drugs Authority.	Variation.
14.	Supply of police camouflage materials (358,000 meters).	Ghana Police Service.	New Submission.
15.	Supply of police uniform material- blue serge.	Ghana Police Service.	New Submission.
16.	Procurement of 50,000N ⁰ of certificate holders for the university, KNUST.	Kwame Nkrumah University of Science and Technology.	New Submission.
17.	Procurement of various network switches for the university information technology services, KNUST.	Kwame Nkrumah University of Science and Technology.	New Submission.
18.	Supply and installation of laboratory equipment for Ghana Standard Authority.	Ghana Standards Authority.	New Submission.
19.	Supply of vehicles (5N ⁰).	Ministry of Sanitation and Water Resources.	New Submission.
20.	Procurement of computers and accessories	Takoradi Technical	New Submission.

	(LOT 3).	University.	
21.	The supply and installation of video conference tele-presence equipment (College of distant learning).	University of Cape Coast.	New Submission.
22.	Supply of notebooks and desktop computers.	Volta River Authority.	New Submission.
23.	Supply, installation, commissioning and training of staff for mammogram machines.	Volta River Authority.	New Submission.
24.	Supply of midi station wagon.	Volta River Authority.	New Submission.
25.	Supply of mini and midi buses (3N ⁰ and 7N ⁰ respectively).	Volta River Authority.	New Submission.
26.	Supply of 4X4 double cabin pick-ups (14N ⁰).	Volta River Authority.	New Submission.
27.	Supply of station wagon vehicles (3N).	Volta River Authority.	New Submission.
28.	Procurement of laboratory equipment and consumables.	Environmental Protection Agency.	New Submission.
29.	Supply, installation and implementation of a national digital property address system linked with postal codes – Variation.	Ghana Post Company Ltd.	Variation.
30.	Supply of station wagons (midi). (Lots 1 and 2)	Minerals Commission.	New Submission.
31.	Supply of station wagons.	Minerals Commission.	New Submission.
32.	Supply of pharmaceuticals (Framework Contracting).	University of Ghana, Legon.	New Submission.
33.	Request for additional procurement- Toyota Corolla 1800CC saloon cars (LOT 1).	Cocoa Marketing Company (GH) Limited.	Variation.
34.	Supply and Delivery of 500 Thousand Hybrid Oil Palm Seedlings per Annum (2022 – 2024)	Ministry of Lands and Natural Resources	New Submission.
35.	Supply and Installation of Science Laboratory Equipment.	Ministry of Food and Agriculture	New Submission.
36.	Procurement of Thermal Paper Rolls Lot 1 – Small Size, Lot 2 – Big Size	National Lottery Authority	New Submission.
37.	Procurement of Haulage Van	Ghana Health Service (Ashanti Regional Health Directorate	New Submission.
38.	Printing and Supply of General Counterfoil Receipt Books.	Controller and Accountant General's Department	New Submission.
39.	Printing and Supply of VAT Flat Rate Scheme Invoice Books (Lot 1) for GRA	Controller and Accountant General's	New Submission.

		Department	
40.	Supply of stationery and office equipment.	Ghana Police Service	New Submission. (Emergency)
41.	Supply of vehicles (Modification).	Ministry of Finance	New Submission. (Emergency)
42.	Supply of alcohol-based hand sanitizers for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan – MOH/2021/DS/B.2.5/632.	Ministry of Health	New Submission. (Emergency)
43.	Supply of disposable and white bedsheet for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/627.	Ministry of Health	New Submission. (Emergency)
44.	Supply of essential medicines for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/645.	Ministry of Health	New Submission. (Emergency)
45.	Supply of examination gloves for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/660.	Ministry of Health	New Submission. (Emergency)
46.	Supply of gowns and examination gloves for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/655.	Ministry of Health	New Submission. (Emergency)
47.	Supply of personal protective equipment (PPEs) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/613.	Ministry of Health	New Submission. (Emergency)
48.	Supply of personal protective equipment (PPEs) for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/614.	Ministry of Health	New Submission. (Emergency)
49.	Supply of personal protective equipment (PPEs) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/615.	Ministry of Health	New Submission. (Emergency)
50.	Supply of personal protective equipment (PPEs) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/616.	Ministry of Health	New Submission. (Emergency)
51.	Supply of personal protective equipment (PPEs) for the Ministry of Health	Ministry of Health	

	coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/618.		
52.	Fumigations and disinfection of hospitals, health centers, clinic and polyclinics for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/646.	Ministry of Health	New Submission. (Emergency)
53.	Supply of disinfectants and liquid soap for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/659.	Ministry of Health	New Submission. (Emergency)
54.	Supply of non-drug medical consumables for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/663.	Ministry of Health	New Submission. (Emergency)
55.	Supply of paper towels for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/621.	Ministry of Health	New Submission. (Emergency)
56.	Supply of personal protective equipment for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/611.	Ministry of Health	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 the 2nd phase (100 mw) of the 250mw hydro solar hybrid project at the Bui generating station.	Bui Power Authority	New Submission.
2.	Construction of 5-storey ICT, library, lecture halls, and office complex for the University of Education.	Presbyterian College of Education	New Submission.
3.	Refurbishment of selected buildings of the College of Health Sciences, University of Ghana, Legon.	University of Ghana	New Submission.
4.	Construction of 4-storey lecture halls, ICT, library and offices for the Abetifi Presbyterian College of Education (Phase 1).	Abetifi Presbyterian College of Education	New Submission.
5.	Construction of 5-storey students' hostel and re-roofing of the administration block (Phase 1).	Aburi Presbyterian Women's College of Education	New Submission.

6.	Renovation of Agbogbloshie office, Accra.	Ghana Revenue Authority	New Submission.
7.	Completion of auditorium complex at Nusrat Jahan Ahmadiyya College of Education.	Nusrat Jahan Ahmadiyya College of Education	New Submission.
8.	Rehabilitation of Anum junction (Osabeng)- Anum Boso- Toh Kpalime road (19.4km)- Variation N ^o 1.	Ghana Highway Authority	Variation.
9.	Rehabilitation and upgrading of selected roads in Dunkwa town (10.6km)- Variation N ^o 1.	Ghana Highway Authority	Variation.
10.	Rehabilitation of Mankessim-Ayeldu-Abura Dunkwa road (KM 0-23)- Variation N ^o 1.	Ghana Highway Authority	Variation.
11.	Construction of 2-storey hostel complex at Tumu College of Education.	Tumu College of Education.	New Submission.
12.	Upgrading of Afuaman-Nsakina-Borkorborkor town roads phase II (10.00-17.50)- Variation N ^o 2).	Department of Feeder Roads.	Variation.
13.	Construction of University of Cape Coast faculty of law and governance in Cape Coast.	Ghana National Petroleum Corporation.	New Submission.
14.	Construction of Akanu fence wall and completion of one-bedroom (12 units) accommodation at Akuna.	Ghana Revenue Authority.	New Submission.
15.	Construction of 4-storey students' hostel at Somanya.	Mt. Mary College of Education.	New Submission.
16.	Construction of 4-storey lecture hall, ICT, library and office complex, phase 1.	Agogo Presbyterian Women's College of Education.	New Submission.
17.	Upgrading of Spintex road one (3.15km)- Variation order NO 2.	Department of Urban Road.	Variation.
18.	Resealing/ partial reconstruction of Ajumako- Breman Asikuma road (Km 0.00- 20.0).	Ghana Highway Authority.	New Submission.
19.	Rehabilitation of Mankessim-Ayeldu-Abura Dunkwa road (Km 0- 23)- Addendum N01. Rehabilitation of Agona- Swedru-Ehiem road (Km 0- 22.5).	Ghana Highway Authority.	Variation.
20.	Construction of 4-storey hostel facility for female students at Peki College of Education.	Peki College of Education.	New Submission.
21.	Construction of Offices and Classrooms	Kwame Nkrumah	New

	(Additional Floor) for College of Engineering at KNUST – Kumasi	University of Science & Technology	Submission.
22.	Construction of Flyover over the Motorway from Flower Port – Variation Order N° 1	Department of Urban Roads	New Submission.
23.	Construction of Principal’s Residence with Boys’ Quarters at Somanya.	Mount Mary College of Education	New Submission.
24.	Upgrading of Ofoase-Kokoben-Adjamesu road (9Km) Upgrading Ofoase-Kokoben town roads (5.235km)- Variation N°1 Significant quantity overruns of original scope- Variation N°2.	Ghana Highway Authority	Variation (Emergency)
25.	Completion of the second phase of the conference and human resource development center at Akumadan in the Offinso North District.	Office of the Head of the Local Government Service	New Submission. (Emergency)
26.	Rehabilitation of Oyoko-Banko-Nsuta road (17km) and critical access roads (7.87km)- Variation.	Ghana Highway Authority	New Submission. (Emergency)

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				Percent
	Re-Submission	New Submission	Var/Adden	Total	
Services	0	25	0	25	23.4
Goods	0	51	5	56	52.3
Works	0	18	8	25	24.3
TOTAL	-	94	13	107	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	107	0	36	31	0	12	12	16
Per	100%	0%	33.64%	28.97%	%	11.21%	11.21%	14.95%

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 adequate justification for varying scope of works to address site challenges with respect to quantities and scope of work items presented;
2. No documentary evidence on availability of funding for projects;
3. Failure to identify the extra scope of works for which additional funds is being requested, therefore the need for more critical activities as the reason for the variations;
4. No procurement plan posted on the Public Procurement Authority's website;
5. No documentary evidence provided on letters of notification and concurrence to arithmetic errors; and
6. No documentary evidence provided to justify the disqualification of tenderers.

2.6 Meetings of the CTRC

Six (6) regular and Six (6) emergency meetings were held from April – June 2021. Details of the said meetings are given below:

Table 2.6 **MEETING SCHEDULE**

Regular Meeting No.	Date	Other Meetings	Date
95 th Sitting	8 th April 2021	152 nd Emergency	15 th April 2021
96 th Sitting	22 nd April 2021	153 rd Emergency	15 th April 2021
97 th Sitting	6 th May 2021	154 th Emergency	12 th May 2021
98 th Sitting	20 th May 2021	155 th Emergency	8 th June 2021
99 th Sitting	3 rd June 2021	154 th Emergency	24 th June 2021
100 th Sitting	17 th June 2021	155 th Emergency	29 th June 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 95TH SITTING (8TH APRIL 2021).

Item	Project title	Amt. Approved (Gh¢)	Amt. Approved (other currencies)	Status
1	Procurement of Toyota Landcruiser (3N ⁰). Bank of Ghana	2,445,000.00	0.00	Concurrent approval granted.
2.	Development of the 2nd phase (100 mw) of the 250mw hydro solar hybrid project at the Bui generating station. Bui Power Authority	-	0.00	Entity to address/ clarify issues raised.
3.	Consultancy services for the development of competency based training programmes. Commission for Technical and Vocational Education and Training	-	0.00	Entity to address/ clarify issues raised.
4.	Procurement of personal protective equipment. COVID-19 Trust Fund	1,996,000.00 (Lot 1-3)	0.00	Concurrent approval granted.
5.	Procurement of pull overs and rain coats- request for additional supplies. Ghana National Fire Service	2,355,799.00	0.00	Concurrent approval granted.
6.	Procurement of motor vehicles (30 seater bus-4N ⁰). Ghana National Gas Company Limited	2,080,572.20	0.00	Concurrent approval granted.
7.	Supply of alcohol based hand sanitizer (200ml) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan. Ministry of Health	1,545,000.00	0.00	Concurrent approval granted.
8.	Supply of multiplex detection kit for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- (200,000	17,613,000.00	0.00	Concurrent approval granted.

Item	Project title	Amt. Approved (Gh¢)	Amt. Approved (other currencies)	Status
	quantity). Ministry of Health			
9.	Selection of a consultant for the engineering, design, preparation of tender documents and construction supervision for the closure and rehabilitation of refuse dump site at Abloragyei in the Greater Accra metropolitan area. Ministry of Sanitation and Water Resources	-	0.00	Entity to resubmit a revised technical evaluation report.
10.	Construction of 5-storey ICT, library, lecture halls, and office complex for the University of Education. Presbyterian College of Education	8,107,429.57	0.00	Concurrent approval granted.
11.	Procurement of office furniture and equipment- additional supplies. Presbyterian College of Education	-	0.00	Entity to address/ clarify issues raised.
12.	Procurement of ICT equipment- desktop computers (255N ⁰)- Lot 1 Social Security and National Insurance Trust	-	0.00	Entity to address/ clarify issues raised.
13.	Supply of UCC customized cloth (10,000 pieces). University of Cape Coast	-	0.00	Entity to address/ clarify issues raised.
14.	Supply and installation of 500KVA diesel generator set with automatic changeover switch (2N ⁰). University of Cape Coast	868,504.00	0.00	Concurrent approval granted.
15.	Supply and installation of laboratory equipment. University of Cape Coast	1,260,995.45	0.00	Concurrent approval granted.
16.	Refurbishment of selected buildings of the College of Health Sciences, University of Ghana, Legon. (Lot 1-5) University of Ghana	3,904,780.93	0.00	Concurrent approval granted.
	TOTAL AMOUNTS APPROVED	42,177,081.15	0.00	

SOURCE: CTCR DATA, 2021

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

**Table 2.8: SUMMARY OF REVIEWS AT THE COMMITTEE'S 96TH SITTING
22ND APRIL 2021.**

Item	Project title	Amt. Approved (Gh¢)	Amt. Approved (other currencies)	Status
1.	Construction of 4-storey lecture halls, ICT, library and offices for the Abetifi Presbyterian College of Education (Phase 1). Abetifi Presbyterian College of Education	-	0.00	Entity to address/ clarify issues raised.
2.	Construction of 5-storey students' hostel and re-roofing of the administration block (phase 1). Aburi Presbyterian Women's College of Education	-	0.00	Entity to address/ clarify issues raised.
3.	Engagement of a service provider for the provision of design and production of customised clothing–framework contracting. Food and Drugs Authority	1,051,350.00	0.00	Concurrent approval granted.
4.	Supply of personal protection equipment (PPEs) for police hospital. Ghana Police Service	1,030,000.00	0.00	Concurrent approval granted.
5.	Renovation of Agbogbloshie office, Accra. Ghana Revenue Authority	-	0.00	Entity to address/ clarify issues raised.
6.	Completion of auditorium complex at Nusrat Jahan Ahmadiyya College of Education. Nusrat Jahan Ahmadiyya College of Education.	4,634,912.50	0.00	Concurrent approval granted.
7.	All-in consulting services for the feasibility, design and construction of the SIC life company corporate head office at Accra. SIC Life Company Limited.	-	0.00	Entity to address/ clarify issues raised.
	TOTAL AMOUNT APPROVED	6,716,262.50	0.00	

SOURCE: CTCR DATA, 2021

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

Table 2.9 **SUMMARY OF REVIEWS AT THE COMMITTEE'S 97TH SITTING 6TH MAY 2021.**

Item	Project title	Amt. Approved (Gh¢)	Amt. Approved (other currencies)	Status
1.	Consultancy services for the preparation of outreach and communication strategy for mercury management in Ghana. Environmental Protection Agency	0.00	0.00	Entity to address/ clarify issues raised.
2.	Supply of four wheel vehicles (4WD) under framework contracting- Modification. Food and Drugs Authority	0.00	0.00	Entity to address/ clarify issues raised.
3.	Provision of cleaning and janitorial services for logistics building, corridors, and surroundings at the staff accommodation building. Greater Accra Regional Hospital, Ridge	0.00	0.00	Entity to address/ clarify issues raised.
4.	Provision of cleaning/ janitorial services for the main admissions building. Greater Accra Regional Hospital, Ridge	1,146,757.56	0.00	Concurrent approval granted.
5.	Provision of cleaning/ janitorial services for old and new mortuary building. Greater Accra Regional Hospital, Ridge	0.00	0.00	Entity to address/ clarify issues raised.
6.	Provision of horticultural services for the old and new buildings. Greater Accra Regional Hospital, Ridge	80,128.68	0.00	Concurrent approval granted.
7.	Rehabilitation of Anum junction (Osabeng)- Anum Boso- Toh Kpalime road (19.4km)- Variation N ^o 1. Ghana Highway Authority	18,596,113.55	0.00	Concurrent approval granted.
8.	Rehabilitation and upgrading of selected roads in Dunkwa town (10.6km)- Variation N ^o 1). Ghana Highway Authority	0.00	0.00	Entity to address/ clarify issues raised.
9.	Rehabilitation of Mankessim-Ayeldu-Abura Dunkwa road (KM 0-23) – Variation N ^o 1. Ghana Highway Authority	33,845,569.31	0.00	Concurrent approval granted.
10.	Engagement of the services of a	0.00	0.00	Entity to

Item	Project title	Amt. Approved (Gh¢)	Amt. Approved (other currencies)	Status
	website developer and professional photographer to refresh GNPC's website. Ghana National Petroleum Corporation			address/ clarify issues raised.
11.	Provision of fumigation and disinfection of GNPC. Ghana national Petroleum Corporation	0.00	0.00	Entity to address/ clarify issues raised.
12.	Supply of police camouflage materials (358,000 meters) Ghana Police Service	60,878,974.00	0.00	Concurrent approval granted.
13.	Supply of police uniform- blue serge. Ghana Police Service	39,861,000.00	0.00	Concurrent approval granted.
14.	Procurement of 50,000N ^o of certificate holders for the University, KNUST. Kwame Nkrumah University of Science and Technology	0.00	0.00	Entity to address/ clarify issues raised.
15.	Procurement of various network switches for the university information technology services, KNUST. Kwame Nkrumah University of Science and Technology	3,219,479.16	0.00	Concurrent approval granted.
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	0.00	0.00	Entity to address/ clarify issues raised.
17.	Construction of 2-storey hostel complex at Tumu College of Education. Tumu College of Education	12,659,127.00	0.00	Concurrent approval granted.
18.	Request for additional procurement- Toyota Corolla 1800CC saloon cars (LOT1). Cocoa Marketing Company (GH) Limited	384,000.00	0.00	Concurrent approval granted.
	TOTAL AMOUNT APPROVED	170,671,149.26	0.00	

SOURCE: CTCR DATA, 2021

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

**Table 2.10: SUMMARY OF REVIEWS AT THE COMMITTEE'S 98TH SITTING
20TH MAY 2021.**

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
1.	Upgrading of Afuaman-Nsakina-Borkorborkor town roads phase II (10.00 – 17.50)- Variation N ^o 2. Department of Feeder Roads	0.00	0.00	Entity to address/ clarify issues raised.
2.	Engagement of advertising firm to undertake placement of radio and television commercials. Ghana Health Service	0.00	0.00	Entity to address/ clarify issues raised.
3.	Construction of University of Cape Coast faculty of law and governance in Cape Coast. Ghana National Petroleum Corporation.	0.00	0.00	Entity to address/ clarify issues raised.
4.	Construction of Akanu fence wall and completion of one-bedroom (12-units) accommodation at Akuna. Ghana Revenue Authority	1,772,419.38	0.00	Concurrent approval granted.
5.	Consultancy services for the development of competency framework. Ghana Grid Company Ltd.	0.00	0.00	Entity to address/ clarify issues raised.
6.	Supply and installation of laboratory equipment for Ghana Standard Authority. Ghana Standards Authority	2,372,702.38	0.00	Concurrent approval granted.
7.	Construction of 4-storey students' hostel at Somanya. Mt. Mary College of Education	6,877,301.24	0.00	Concurrent approval granted.
8.	Supply of vehicles (5N ^o). Ministry of Sanitation and Water Resources	3,508,386.00	0.00	Concurrent approval granted.
9.	Consultancy for the development of Elmina iconic castle. Ministry of Tourism, Arts and Culture	0.00	0.00	Entity to address/ clarify issues raised.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
10.	Consultancy for the design and supervision of renovation of Kwame Nkrumah Memorial Park. Ministry of Tourism, Arts and Culture	0.00	0.00	Entity to address/ clarify issues raised.
11.	Procurement of computers and accessories (LOT 3). Takoradi Technical University	1,563,770.00	0.00	Concurrent approval granted.
12.	The supply and installation of video conference tele-presence equipment (College of distant learning). University of Cape Coast	0.00	0.00	Entity to address/ clarify issues raised.
13.	Cleaning/ janitorial services at the traditional halls on campus and Accra City Campus, University of Ghana, Legon. University of Ghana	0.00	0.00	Entity to address/ clarify issues raised.
14.	Consultancy services for the re-development of Akosombo township into a modern green sustainable smart city in Ghana. Volta River Authority	0.00	0.00	Approval granted the entity to proceed with the opening of financial proposals.
15.	Supply of notebooks and desktop computers (LOT 1 and 2). Volta River Authority	1,136,363.98	0.00	Concurrent approval granted.
16.	Supply, installation, commissioning and training of staff for mammogram machines. Volta River Authority	3,609,911.45	0.00	Concurrent approval granted.
17.	Supply of midi station wagon. Volta River Authority	6,422,984.00	0.00	Concurrent approval granted.
18.	Supply of mini and midi buses (3N ⁰ and 7N ⁰ respectively). (LOT 1 and 2) Volta River Authority	4,065,500.00	0.00	Concurrent approval granted.
19.	Supply of 4X4 double cabin pick-ups (14N ⁰). Volta River Authority	3,360,000.00	0.00	Concurrent approval granted.
20.	Supply of station wagon vehicles (3N). (LOT 1 and 2) Volta River Authority	1,517,000.00	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
21.	Time-based environmental quality monitoring of the Volta River Authority's thermal power facilities. Volta River Authority	0.00	0.00	Approval granted the entity to proceed with the opening of financial proposals.
	TOTAL AMOUNT APPROVED	36,206,338.43	0.00	

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 2.11: SUMMARY OF REVIEWS AT THE COMMITTEE'S 99TH SITTING 3RD JUNE 2021.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
1.	Construction of 4-storey lecture hall, ICT, library and office complex, phase 1. Agogo Presbyterian Women's College of Education	8,327,282.31	0.00	Concurrent approval granted.
2.	Upgrading of Spintex road one (3.15km)- Variation order N ^o 2. Department of Urban Roads	0.00	0.00	Entity to address/ clarify issues raised.
3.	Procurement of laboratory equipment and consumables. Environmental Protection Agency	0.00	0.00	Entity to address/ clarify issues raised.
4.	Resealing/ partial reconstruction of Ajumako-Breman Asikuma road (Km 0.0- 20.0). Ghana Highway Authority	0.00	0.00	Entity to address/ clarify issues raised.
5.	Rehabilitation of Mankessim-Ayeldu-Abura Dunkwa road (Km 0- 23)- Addendum N ^o 1. Rehabilitation of Agona-Swedru- Ehiem road (Km 0- 22.5). Ghana Highway Authority	0.00	0.00	Entity to address/ clarify issues raised.
6.	Supply, installation and implementation of a national digital property address system linked with postal codes – Variation. Ghana Post	0.00	0.00	Entity to address/ clarify issues raised.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
	Company Ltd			
7.	Supply of station wagons (Midi). Minerals Commission	3,300,978.00 (LOTS 1 and 2)	0.00	Concurrent approval granted.
8.	Supply of station wagons. Minerals Commission	5,467,854.00	0.00	Concurrent approval granted.
9.	Selection of a consultant for the engineering, design, preparation of tender documents and construction supervision for the closure and rehabilitation of refuse dump site at Abloragyei in the Greater Accra metropolitan area. Ministry of Sanitation and Water Resources	3,015,565.00	519,925.00	Concurrent approval granted.
10.	Construction of 4-storey hostel facility for female students at Peki College of Education. Peki College of Education	4,275,534.24	0.00	Concurrent approval granted.
11.	Supply of Pharmaceuticals (Framework Contracting). University of Ghana	6,900,198.66	0.00	Concurrent approval granted.
	TOTAL AMOUNTS APPROVED	31,287,412.21	US\$519,925.00	

SOURCE: CTCR 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 100TH SITTING
17TH JUNE 2021.**

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
1.	Construction of Offices and Classrooms (Additional Floor) for College of Engineering at KNUST – Kumasi Kwame Nkrumah University of Science & Technology	0.00	0.00	Entity to address/ clarify issues raised.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
2.	Implementation of Hyper-Converged Infrastructure Solution Social Security and National Insurance Trust	4,542,918.82	0.00	Concurrent approval granted.
3.	Selection of a Firm for the Provision of Staff Medical Insurance Bulk Oil Storage and Transportation Co. Ltd. (BOST)	0.00	0.00	Entity to address/ clarify issues raised.
4.	Construction of Flyover over the Motorway from Flower Port – Variation Order N° 1 Department of Urban Roads	0.00	0.00	Entity to address/ clarify issues raised.
5.	Supply and Delivery of 500 Thousand Hybrid Oil Palm Seedlings per Annum (2022 – 2024) Ministry of Lands and Natural Resources	11,000,000	0.00	Concurrent approval granted.
6.	Supply and Installation of Science Laboratory Equipment. Ministry of Food and Agriculture	1,267,513.18	0.00	Concurrent approval granted.
7.	Procurement of Thermal Paper Rolls Lot 1 – Small Size, Lot 2 – Big Size National Lottery Authority	2,167,000.00	0.00	Concurrent approval granted.
8.	Procurement of Haulage Van Ghana Health Service (Ashanti Regional Health Directorate)	1,556,400.00	0.00	Concurrent approval granted.
9.	Printing and Supply of General Counterfoil Receipt Books. Controller and Accountant General's Department	1,048,000.00	0.00	Concurrent approval granted.
10.	Printing and Supply of VAT Flat Rate Scheme Invoice Books (Lot 1) for GRA Controller and Accountant General's Department	2,870,000.00	0.00	Concurrent approval granted.
11.	Construction of Principal's Residence with Boys' Quarters at Somanya. Mount Mary College of Education	1,764,973.29	0.00	Concurrent approval granted.
12.	Recruitment of a Firm to Develop Technology Platform for the Management of Funds for SMEs Ghana Enterprises Agency	0.00	0.00	Entity to address/ clarify issues raised.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
	TOTAL AMOUNTS APPROVED	26,216,805.29	0.00	

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: SUMMARY OF REVIEWS AT THE COMMITTEE'S EMERGENCY CTCR SITTINGS FOR THE PERIOD OF APRIL - JUNE 2021.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
1.	Supply of stationery and office equipment. Ghana Police Service	0.00	0.00	Entity to address/ clarify issues raised.
2.	Upgrading of Ofoase-Kokoben-Adjamesu road (9Km) Upgrading Ofoase-Kokoben town roads (5.235km)- Variation N ^o 1 Significant quantity overruns of original scope- Variation N ^o 2. Ghana Highway Authority	0.00	0.00	Entity to address/ clarify issues raised.
3.	Completion of the second phase of the conference and human resource development center at Akumadan in the Offinso North District. Office of the Head of the Local Government Service	0.00	0.00	Entity to address/ clarify issues raised.
4.	Provision of technical services for feasibility studies, feed, topographical survey, geotechnical investigations and environmental and societal impact assessment (ESIA) of Liquefied Petroleum Gas (LPG) storage terminals at Tema, Takoradi, Kumasi and Buipe. Bulk Oil Storage and Transport Company Limited	0.00	0.00	Entity to address/ clarify issues raised.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
5.	Procurement of a service provider for the implementation of data warehouse, data analytics and related services. Ministry of Finance	4,981,799.394	858,930.93	Concurrent approval granted.
6.	Supply of vehicles (Modification). Ministry of Finance		0.00	Concurrent approval granted.
7.	Rehabilitation of Oyoko-Banko-Nsuta road (17km) and critical access roads (7.87km)- Variation. Ghana Highway Authority	119,175,513.05	0.00	Concurrent approval granted.
8.	Supply of alcohol-based hand sanitizers for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan – MOH/2021/DS/B.2.5/632. Ministry of Health	1,913,600.00	0.00	Concurrent approval granted.
9.	Supply of disposable and white bedsheet for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/627. Ministry of Health	3,161,600.00	0.00	Concurrent approval granted.
10.	Supply of essential medicines for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/645. Ministry of Health	9,776,704.00	0.00	Concurrent approval granted.
11.	Supply of examination gloves for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/660. Ministry of Health	0.00	0.00	Entity to address/clarify issues raised.
12.	Supply of gowns and examination gloves for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/655. Ministry of Health	7,137,520.00	0.00	Concurrent approval granted.
13.	Supply of personal protective equipment (PPEs) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response	5,711,992.00	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
	plan- MOH/2021/DS/B.2.5/613. Ministry of Health			
14.	Supply of personal protective equipment (PPEs) for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/614. Ministry of Health	6,474,000.00	0.00	Concurrent approval granted.
15.	Supply of personal protective equipment (PPEs) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/615. Ministry of Health	9,439,040.000	0.00	Concurrent approval granted.
16.	Supply of personal protective equipment (PPEs) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/616. Ministry of Health	7,883,200.00	0.00	Concurrent approval granted.
17.	Supply of personal protective equipment (PPEs) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/618. Ministry of Health	4,831,840.00	0.00	Concurrent approval granted.
18.	Fumigations and disinfection of hospitals, health centers, clinic and polyclinics for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/646. Ministry of Health	80,850,908.70	0.00	Concurrent approval granted.
19.	Supply of disinfectants and liquid soap for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/659. Ministry of Health	15,600,000.00	0.00	Concurrent approval granted.
20.	Supply of non-drug medical consumables for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/663. Ministry of Health	3,889,600.00	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
21.	Supply of paper towels for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/621. Ministry of Health	4,992,000.00	0.00	Concurrent approval granted.
22.	Supply of personal protective equipment for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/611. Ministry of Health	6,697,600.00	0.00	Concurrent approval granted.
	TOTAL AMOUNTS APPROVED	292,516,917.14		

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 2:14: RESPONSES TO REFERRALS RECEIVED DURING THE PERIOD

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
1.	Procurement of cleaning materials and detergents. Greater Accra Regional Hospital, Ridge	Approval granted on 8 th April ,2021.	1,964,156.00	0.00	Concurrent approval granted.
2.	Procurement of office furniture and equipment. Greater Accra Regional Hospital, Ridge	Approval granted on 8 th April ,2021.	728,902.30 (Lots 1 & 2)	0.00	Concurrent approval granted.
3.	Procurement of ICT equipment and accessories. Greater Accra Regional Hospital, Ridge	Approval granted on 8 th April ,2021.	991,061.07 (Lots 1,2 & 3)	0.00	Concurrent approval granted.
4.	Procurement of laboratory items. Greater Accra Regional Hospital, Ridge	Approval granted on 8 th April ,2021.	1,991,330.03	0.00	Concurrent approval granted.
5.	Procurement of medical equipment and accessories. Greater Accra Regional Hospital, Ridge	Approval granted on 8 th April ,2021.	990,190.74	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
6.	Procurement of non-medicine consumables (surgical and sutures). Greater Accra Regional Hospital, Ridge	Approval granted on 8 th April ,2021.	7,328,569.40	0.00	Concurrent approval granted.
7.	Procurement of stationery and printing items. Greater Accra Regional Hospital, Ridge	Approval granted on 8 th April ,2021.	482,933.48	0.00	Concurrent approval granted.
8.	Procurement of X-ray items. Greater Accra Regional Hospital, Ridge	Approval granted on 8 th April ,2021.	2,004,886.00	0.00	Concurrent approval granted.
9.	Procurement of commando pullovers. Ghana Immigration Service	Approval granted on 8 th April ,2021.	1,049,827.50	0.00	Concurrent approval granted.
10.	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	Approval granted on 8 th April ,2021.	0.00	0.00	Approved to proceed with opening of financial proposals.
11.	Supply and installation of ambulance communication equipment for the Ministry of Health coronavirus (covid-19) emergency preparedness response plan. Ministry of Health	Approval granted on 8 th April, 2021.	12,743,127.8	US\$2,197,091.00	Concurrent approval granted.
12.	Supply of Goodaire Sanz humidifier with chlorine dioxide disinfectants for the Ministry of Health coronavirus (covid-19) emergency preparedness response plan. Ministry of Health	Approval granted on 8 th April, 2021.	1,029,073.00	0.00	Concurrent approval granted.
13.	Supply of liquid soap for the Ministry of Health coronavirus (covid-19) emergency preparedness response plan. Ministry of Health	Approval granted on 8 th April, 2021.	4,120,000.00	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
14.	Supply personal protective equipment for the Ministry of health coronavirus (covid-19) emergency preparedness response plan MoH/2020/DS/B.25/148. Ministry of Health	Approval granted on 8 th April, 2021.	4,233,300.00	0.00	Concurrent approval granted.
15.	Supply 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	Approval granted on 8 th April, 2021.	5,459,000.00	0.00	Concurrent approval granted.
16.	Supply 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	Approval granted on 8 th April, 2021.	9,270,000.00	0.00	Concurrent approval granted.
17.	Outsourcing of national teacher license production and issuance. National Teaching Council	Approval granted on 8 th April, 2021.	18,999,969.19	0.00	Concurrent approval granted.
18.	Provision of technical services for feasibility studies, feed, topographical survey, geotechnical investigations and environmental and social impact assessment (ESIA) of Liquefied Petroleum Gas (LPG) storage terminals at Tema, Takoradi, Kumasi and Buipe. Bulk Oil Storage & Transport Company Limited.	Approval granted on 22 nd April, 2021.	12,019,149.06	0.00	Concurrent approval granted.
19.	Upgrading of Nyamebikyere-Agyambra feeder road and others (16.30km). Department of Feeder roads	Approval granted on 22 nd April, 2021.	35,422,324.42	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
20.	Slope repairs and protection on the Ayi Mensah – Peduase lodge – Aburi road. Ghana Highway Authority	Approval granted on 22 nd April, 2021.	0.00	0.00	Approved to proceed with opening of financial proposals.
21.	Procurement of pull overs and rain Coats-Request for additional supplies. Ghana National Fire Service	Approval granted on 22 nd April, 2021.	1,554,270.00	0.00	Concurrent approval granted.
22.	Provision of landscaping for GNPC. Ghana National Petroleum Corporation	Approval granted on 22 nd April, 2021.	0.00	0.00	Approved to proceed with opening of financial proposals.
23.	Supply of stationery and office equipment. Ghana Police Service	Approval granted on 22 nd April, 2021.	63,145,942.20	0.00	Concurrent approval granted.
24.	Selection of a consultant for the engineering, design, preparation of tender documents and construction supervision for the closure and rehabilitation of refuse dump site at Abloragyei in the Greater Accra metropolitan area. Ministry of Sanitation and Water Resources	Approval granted on 22 nd April, 2021.	0.00	0.00	Approved to proceed with opening of financial proposals.
25.	Leasing of mobile flushable cabins and poly kiosks –Extension of contract. N°. 2 only. National Petroleum Authority	Approval granted on 22 nd April, 2021.	1,030,611.24	0.00	Concurrent approval granted.
26.	Provision of facilities management services. National Petroleum Authority	Approval granted on 22 nd April, 2021.	2,240,072.44 (Lot 1 – 4)	0.00	Concurrent approval granted.
27.	Procurement of office furniture and equipment-Additional supplies. Presbyterian College of Education, Akropong	Approval granted on 22 nd April, 2021.	1,000,982.10	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
28.	Procurement of ICT equipment – Desktop computers (255n°)-lot 1. Social Security and National Insurance Trust	Approval granted on 22 nd April, 2021.	1,539,163.68	0.00	Concurrent approval granted.
29.	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	Approval granted on 22 nd April, 2021.	13,940,002.53	0.00	Concurrent approval granted.
30.	Supply and installation of portfolio analysis and risk management software solution. Bank of Ghana	Approval granted on 19 th April, 2021.	1,975,625.00	US\$340,625.00	Concurrent approval granted.
31.	Development of the 2 nd phase (100mw) of the 250mw hydro solar hybrid project at the Bui generating station. Bui Power Authority	Approval granted on 19 th April, 2021.	473,860,000.00	US\$81,700,000.00	Concurrent approval granted.
32.	Engineering, procurement, construction and commissioning of the Liquefied Petroleum Gas (LPG) bottling plant at Axim. Ghana National Gas Company Limited	Approval granted on 19 th April, 2021.	143,738,987.20	US\$24,782,584.00	Concurrent approval granted.
33.	Completion of 300 capacity boys hostel complex. Sunyani Nursing and Midwifery Training College	Approval granted on 6 th May, 2021.	3,771,956.64	0.00	Concurrent approval granted.
34.	Enterprise VOIP project. Volta River Authority	Approval granted on 6 th May, 2021.	377,942.51	0.00	Concurrent approval granted.
35.	Construction of a 4- storey lecture hall, ICT, library, and offices for the Abetifi Presbyterian College of Education (Phase 1). Abetifi Presbyterian College of Education	Approval granted on 30 th April, 2021.	8,484,063.48	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
36.	Consultancy services for the development of competency based training programs. Commission for Technical and Vocational Education and Training	Approval granted on 28 th April, 2021.	81,694,312.50	0.00	Concurrent approval granted.
37.	Outstanding works: Rehabilitation of Wenchi Junction-Kade road (26.1km). Ghana Highway Authority	Approval granted on 30 th April, 2021.	90,861,493.65	0.00	Concurrent approval granted.
38.	Supply of stationery and office equipment. Ghana Police Service	Approval granted on 30 th April, 2021.	63,145,942.20	0.00	Concurrent approval granted.
39.	Supply and installation of laboratory furniture and hardware for community SHS- Variation for one school. Ministry of Education	Approval granted on 4 th May, 2021.	835,702.00	0.00	Concurrent approval granted.
40.	Upgrading of Ofoase Kokoben-Adjamesu road (9km) <ul style="list-style-type: none"> • Upgrading Ofoase Kokoben town roads (5.235km)- Variation N^o 1 • Significant quantity overruns of original scope- Variation N^o2. Ghana Highway Authority	Approval granted on 20 th May, 2021.	20,085,247.74 (Variation N ^o 1) 21,077,069.46 (Variation N ^o 2)	0.00	Concurrent approval granted.
41.	Procurement of 50,000 N ^o of certificate holders for the University, KNUST. Kwame Nkrumah University of Science and Technology	Approval granted on 12 th May, 2021.	927,000.00	0.00	Concurrent approval granted.
42.	Completion of the second phase of the conference and human resource development centre at Akumadan in the Offinso North District. Office of	Approval granted on 20 th May, 2021.	27,415,000.00	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
	the Head of the Local Government Service.				
43.	Selection of a firm for the provision of staff medical insurance. Bulk Oil Storage and Transport Company Limited.	Approval granted on 21 st May 2021.	0.00	0.00	Approved to proceed with opening of financial proposals.
44.	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	Approval granted on 20 th May 2021.	1,914,000.00	US\$330,000.00	Concurrent approval granted.
45.	All-in consulting services for the feasibility, design and construction of the SIC Life company corporate head office at Accra. SIC Life Company Limited	Approval granted on 20 th May 2021.	5,774,042.63	0.00	Concurrent approval granted.
46.	Supply of UCC customized cloth (10,000) pieces. University of Cape Coast	Approval granted on 20 th May, 2021.	1,368,000.00	0.00	Concurrent approval granted.
47.	Construction of 4-storey lecture hall/ office block at Navrongo campus of the UDS- Variation. University of Development Studies	Approval granted on 20 th May, 2021.	7,207,368.15	0.00	Concurrent approval granted.
48.	Construction of 3-storey library complex at the Navrongo Campus of the UDS- Variation. University of Development Studis.	Approval granted on 20 th May, 2021.	13,966,595.78	0.00	Concurrent approval granted.
49.	Construction of 4-storey lecture halls, ICT, library and offices for the Abetifi Presbyterian College of Education (Phase 1). Abetifi Presbyterian College of Education	Approval granted on 30 th April, 2021.	8,484,063.48	0.00	Concurrent approval granted.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
50.	Construction of 5-storey students' hostel and re-roofing of the administration block (Phase 1). Aburi Presbyterian Women's College of Education	Approval granted on 1 st June, 2021.	8,543,927.99	0.00	Concurrent approval granted.
51.	Construction of access road to Bank of Ghana data centre and disaster recovery site, Ahinsan-Kumasi (1.5km). Bank of Ghana	Approval granted on 28 th May, 2021.	22,922,762.68	0.00	Concurrent approval granted.
52.	Supply of four-wheel vehicles (4WD) under framework contracting-Modification. Food and Drugs Authority	Approval granted on 2 nd June, 2021.	1,668,578.87	0.00	Concurrent approval granted.
53.	Construction of University of Cape Coast faculty of law and governance in Cape Coast. Ghana National Petroleum Corporation	Approval granted on June, 2021.	26,427,255.15	0.00	Concurrent approval granted.
54.	Provision of fumigation and disinfection of GNPC. Ghana National Petroleum Corporation.	Approval granted on 2 nd June, 2021.	1,532,294.80	0.00	Concurrent approval granted.
55.	Supply and installation of laboratory equipment for Ghana Standards Authority. Ghana Standards Authority	Approval granted on 2 nd June, 2021.	3,138,474.23	0.00	Concurrent approval granted.
56.	Consultancy for the development of Elmina Iconic site. Ministry of Tourism, Arts and Culture	Approval granted on 24 th May, 2021.	0.00	0.00	Approved to proceed with opening of financial proposals.
57.	Construction for the design and supervision of renovation of Kwame Nkrumah Memorial Park. Ministry of Tourism, Arts and Culture	Approval granted on 24 th May, 2021.	0.00	0.00	Approved to proceed with opening of financial proposals.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
58.	Construction of a 5-storey auditorium complex with basement at ATU Accra campus. Accra Technical University	Approval granted on 7 th June, 2021.	0.00	0.00	Approval granted to enter into negotiations with recommended tenderer.
59.	Construction of 4-storey semi-detached bungalow (N ^o 2) for St. Francis College of Education, Hohoe. St. Francis College of Education	Approval granted on 7 th June, 2021.	3,169,247.04	0.00	Concurrent approval granted.
60.	Supply of notebooks and desktop computers. Volta River Authority	Approval granted on 7 th June, 2021.	832,253.39	0.00	Concurrent approval granted.
61.	Supply and installation of Fortinet edge security device, licenses and training. Volta River Authority	Approval granted on 7 th June, 2021.	0.00	0.00	Approval granted to enter into negotiations with recommended tenderer.
62.	Construction of University of Cape Coast faculty of law and governance in Cape Coast. Ghana National Petroleum Corporation	Approval granted on 8 th June, 2021.	26,427,255.15	0.00	Concurrent approval granted.
63.	Construction of a 5-storey auditorium complex with basement at ATU Accra Campus. Accra Technical University	Approval granted on 18 th June, 2021.	18,200,000.00	0.00	Concurrent approval granted.
64.	Provision of fumigation and disinfestation services at Kotoka International Airport. Ghana Airports Company Limited	Approval granted on 18 th June, 2021.	3,455,387.49	0.00	Concurrent approval granted.
65.	Engagement of services of a website developer and professional photographer to refresh GNPC's website. Ghana National Petroleum Corporation	Approval granted on 18 th June, 2021.	0.00	0.00	Approved to proceed with opening of financial proposals.

ITEM	PROJECT TITLE	REMARKS	AMT. APPROVED (GH¢)	AMT. APPROVED (OTHER CURRENCIES)	STATUS
66.	Renovation of Agboglobshie office, Accra. Ghana Revenue Authority	Approval granted on 18 th June, 2021.	5,899,012.35	0.00	Concurrent approval granted.
67.	Cleaning/ janitorial services at the traditional halls on campus and Accra City Campus, University of Ghana, Legon. University of Ghana	Approval granted on 18 th June, 2021.	2,332,819.94 (Lot 1A – 1F)	0.00	Concurrent approval granted.
68.	Rehabilitation and upgrading of selected roads in Dunkwa town (10.6km)- Variation N ^o 1. Ghana Highway Authority	Approval granted on 24 th June, 2021.	3,361,868.53	0.00	Concurrent approval granted.
69.	TOTAL AMOUNTS APPROVED		1,310,154,394.21		

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.

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*