



REPUBLIC OF GHANA

MINISTRY OF FINANCE

**CENTRAL TENDER REVIEW COMMITTEE
(CTRC)**

**3RD QUARTER REPORT
(JULY - SEPTEMBER 2022)**

ENSURING COMPLIANCE WITH THE PROVISIONS OF THE PUBLIC PROCUREMENT ACT, 2003, (ACT 663), AS AMENDED BY THE PUBLIC PROCUREMENT ACT, 2016 (ACT 914) AND IT'S OPERATING INSTRUCTIONS AND GUIDELINES, WITHIN THE ESTABLISHED THRESHOLD

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List of Acronyms

AAM-USTED	Akenten Appiah-Menka University of Skills Training and Entrepreneurial Development
APCE	Akropong Presbyterian College of Education
AS	Audit Service
BOG	Bank of Ghana
BOST	Bulk Oil Storage of Transportation Company Limited
CAGD	Controller and Accountant General's Department
CMC	Cocoa Marketing Company (GH) Ltd
COCOBOD	Ghana Cocoa Board
CPMR	Centre for Plant Medicine Research
DFR	Department of Feeder Road
DUR	Department of Urban Road
DVLA	Driver and Vehicle Licensing Authority
EPA	Environmental Protection Agency
EMED	Effutu Municipal Education Directorate
FC	Forest Commission
FDA	Food and Drugs Authority
GACL	Ghana Airport Company Limited
GARH	Greater Accra Regional Hospital
GARHD	Greater Accra Regional Health Directorate
GEA	Ghana Enterprises Agency
GETFUND	Ghana Education Trust Fund
GHS	Ghana Health Service
GNFS	Ghana National Fire Service
GNGCL	Ghana National Gas Company Limited
GhanaPost	Ghana Post Company Limited
GPS	Ghana Police Service
GRA	Ghana Revenue Authority
GRDA	Ghana Railway Development Authority
GRIDCO	Ghana Grid Company Limited
GTEC	Ghana Tertiary Education Commission

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GWCL	Ghana Water Company Limited
KBTH	Korle-Bu Teaching Hospital
KsTU	Kumasi Technical University
LC	Lands Commission
MoE	Ministry of Education
MoEn	Ministry of Energy
MELR	Ministry of Employment and Labour Relations.
MoF	Ministry of Finance
MoH	Ministry of Health
MLGDRD	Ministry of Local Government, Decentralization and Rural Development
MLNR	Ministry of Lands and Natural Resources
MoRD	Ministry of Railway Development
MoTAC	Ministry of Tourism, Arts and Culture
MSWR	Ministry of Sanitation and Water Resources
MWH	Ministry of Works and Housing
NCA	National Communications Authority
NEDCO	Northern Electricity Distribution Company Limited
NHIA	National Health Insurance Authority
NMTC	Nursing and Midwifery Training College
NPA	National Petroleum Authority
NPRA	National Pension Regulatory Authority
NRSA	National Road Safety Authority
NSS	National Service Secretariat
OHLGS	Office of the Head of Local Government Services
PSRS	Public Sector Reform Secretariat
PWCE	Presbyterian Women's College of Education
SJBCE	Completion of Auditorium at St John Bosco College of Education, Navrongo
SSNIT	Social Security and National Insurance Trust
TCDA	Tree Crop Development Authority
UCC	University of Cape Coast
UDS	University of Development Studies

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UENR	University of Energy and Natural Resources
UEW	University of Education, Winneba
UG	University of Ghana
UMAT	University of Mines and Technology
YEA	Youth Employment Agency

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 facilitate mandated to ensure compliance with the provisions of the Public Procurement Act by Procurement Entities.

1.1 Performance for the Third Quarter 2022

Within the period under review (July – September 2022), the CTRC considered evaluation reports submitted by the Procurement Entities as detailed in the tables and charts below.

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

	Jul.	Aug.	Sept.	Total	%
Goods	14	19	33	66	67
Services	1	2	9	12	12
Works	6	8	6	20	20
Grand Total	21	29	48	98	100

SOURCE: CTRC DATA, 2022

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

	Jul.	Aug.	Sept.	Total	%
Goods	1	1	6	8	73
Services	0	0	0	0	0
Work	1	1	1	3	27
Total	2	2	7	11	100

SOURCE: CTRC DATA, 2022

*RS - REGULAR SITTINGS

*ES - EMERGENCY SITTINGS

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The tables above are a representation of all the submissions received from the various Entities during the period under review. The submissions are classified into the three types of procurements (Goods, Services, and Works). During the 3rd Quarter of 2022, the Committee received a total of one hundred and eight (108) evaluation reports. Of this total, procurement of Goods (Supplies), totalling seventy-four (74), represented 68.5% of the total procurements made within the period. Procurement of Services, totalling twelve (12), represented 11.1%, and procurement of Works, totalling twenty-two (22), represented 20.4%.

The September recorded the highest submissions (55) for review. Forty-eight (48) submissions were reviewed during the Regular Sitzings of the Committee representing 87.3% and the remaining seven (7) were submitted for emergency and represented 12.7%. The overall submissions in the 3rd quarter per the procurement type is summarised in Figure 1.1 below.

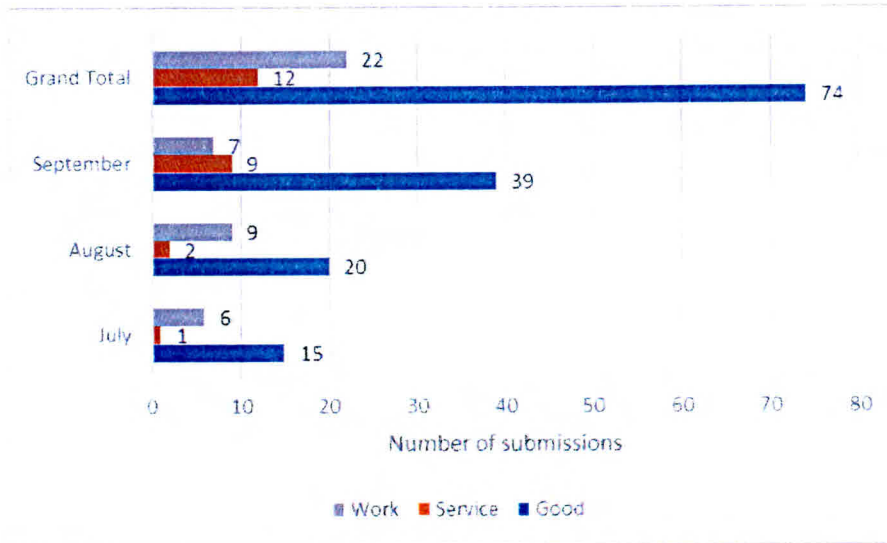


Figure 1.1 Submission by Procurement Type

Table 1.3: Number of Submissions by Procurement Method

	July		August		September		Total	%
	EM	RM	EM	RM	EM	RM		
CQ Info	0	0	0	0	0	2	2	1.9
ICT	0	1	0	1	0	2	4	3.7
NCT	0	11	0	17	6	31	65	60.2
PQ	1	0	0	0	0	1	2	1.9
RFQ/EOI/QCBS	0	0	0	1	0	1	2	1.9
RT	0	5	1	7	1	7	21	19.4
Shopping	0	0	0	1	0	2	3	2.8
SS	0	1	0	0	0	1	2	1.9
Variation	0	3	1	2	0	1	7	6.5
Grand Total	1	21	2	29	7	48	108	100
	22		31		55			

SOURCE: CTRC DATA, 2022

Notes: ICT- International Competitive Tendering, NCT-National Competitive Tendering, RT-Restrictive Tendering, PRE-Q-Pre-Qualification, EOI/RFP/QCBS-Expression of Interest/Request for Proposal/ Quality and Cost Based Selection, SS-Sole Sourcing, VAR/ADDEN-Variations/Addendum, CQ-Consultants' Qualification. RM means Regular Meeting (or Sitting); EM means Emergency Meeting (or Sitting).

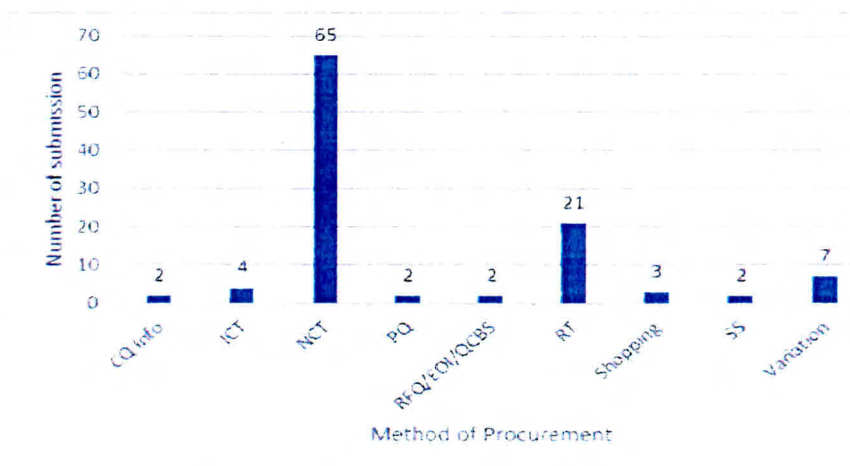


Figure 1.2: Submissions by Procurement Method, 3rd Quarter, 2022.

Figure 1.2 summarizes the procurement submissions in the 3rd quarter of 2022 by procurement method. The method with the highest frequency during the quarter was National Competitive Tendering (NCT) (60.2%), followed by the Restrictive Tendering (RT) (19.4%), variation/addendum (6.5%), International Competitive Tendering (ICT) (3.7%), with shopping, Expression of Interest/Request for Proposal/ Quality and Cost Based Selection (RFP/QOI/QCBS), Sole Sourcing (SS), Price Quotation (PQ) and Consultant’s Qualification (CQ) Information taking up 2.8%, 1.9%, 1.9%, 1.9% and 1.9%, respectively.

Table 1.4: Number of submissions by Sector of Procurement

	July		Aug.		Sep.		Tot.	%
	EM	RS	EM	RS	EM	RS		
Admin.	0	4	0	6	0	12	22	20.4
Eco.	1	4	2	4	7	20	38	35.2
Inf.	0	5	0	11	0	1	17	15.7
PS	0	0	0	1	0		1	0.9
Social	0	8	0	7	0	15	30	27.8
Total	1	21	2	29	7	48	108	100

SOURCE: CTRC DATA, 2022

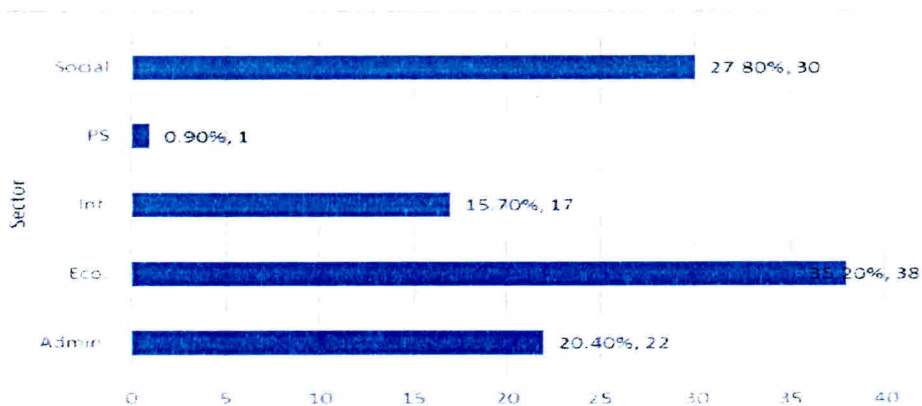


Figure 1.3: Graphical Representation of Submission by Sector of Procurement

Figure 1.3 summarizes the procurement submissions in the 3rd quarter of 2022 by sectors. Fifty-four (54) entities submitted review requests: ten (10) from the Administrative Sector; fifteen (15) from the Economic Sector; seven (7) from the Infrastructure Sector; one (1) from the Public Safety Sector; and twenty-one (21) from the Social Sector. From the figure above, the sector with the highest number of procurement submissions was the Social Sector with 21 submissions making up 38.9% of the new submissions.

At the end of the 3rd quarter, 27.8% of the reviewed submissions were from the Social Sector, 35.2% were from the Economic Sector, 15.7% from the Infrastructure Sector, 19% from the Administrative Sector, and 0.9% from the Public Safety Sector.

Table 1.5: Status of Approvals by Type of Procurement

	Good	Service	Work	Total	%
Entity to address issues raised	26	5	10	41	38.0
Concurrent approval granted	47	5	10	62	57.4
Approval granted to open Financial Proposals	0	1	0	1	0.9
Entity to proceed without reference to CTRC	1	0	1	2	1.9
Committee unable to grant approval	0	1	1	2	1.9
Grand Total	74	12	22	108	100

SOURCE: CTRC DATA, 2022

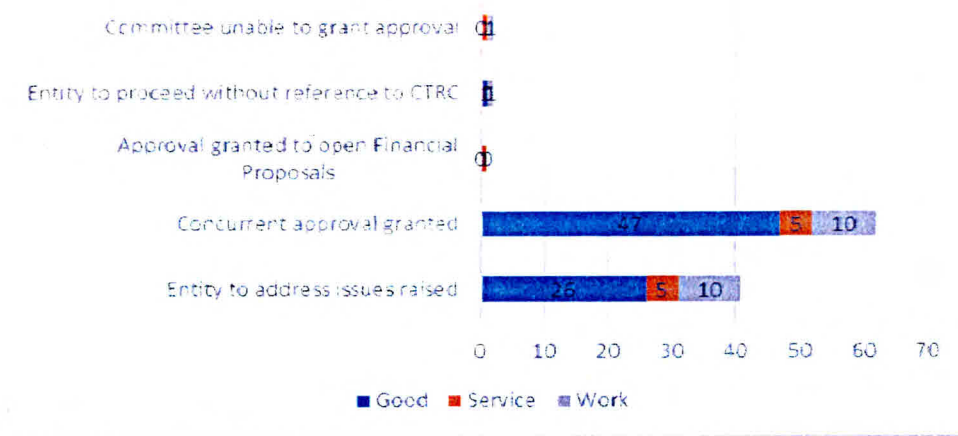


Figure 1.5: Graphical Representation of Status of approval by Type of Procurement.

Of the one hundred and eight (108) evaluation reports received during the period, forty-seven (47) submissions under Goods were approved, twenty-six (26) received under Goods had issues to address and/or clarify, hence not granted concurrent approval, and the Committee advised that the approval of one submission, “Procurement of Various Reciprocating Compressors (Phase 1) – modification” be done under the mandate of the ETC of GNGCL in accordance with its approval threshold.

Of the twelve (12) procurement submissions received under Services, five (5) were granted concurrent approval, five (5) had issues to address and/or clarify and the committee was unable to grant approval for “Set-Up of Omni/Multi Channel Contract Centre” submission from GRA. This was due to the evaluation criteria emphasising on 5-year period of demonstrable experience (75 marks) with the remaining 25 marks allocated to qualification of key staff. The criteria were deemed skewed and unbalanced, under a Restricted Tendering. Also, two of the shortlisted and approved firms failed to participate in the tender, resulting in less competition.

For works, the approved procurement submissions totalled ten (10), while ten (10) had issues to address and/or clarify. The Committee advised that the

approval of one submission, “Construction of Regional Audit Office in Kumasi – variation” from the Audit Service be considered by the ETC since the amount in Variation is less than 10% of the original contract sum. Also due to the fact that project review and value engineering was done outside project budget/contract amount, it was deemed inappropriate and therefore unacceptable for the submission of “Construction of 4-storey multi-purpose building at Sunyani – Variation”. Hence the Committee was unable to grant approval.

Table 1.6: Value of concurrent approvals granted

Item No.	Meeting Numbers	No. of Original Reports	Total Amt. (GH¢)
1.	11 th	6	72,654,307.60
2.	12 th	15	97,520,444.71
3.	13 th	15	191,733,585.40
4.	14 th	14	69,661,675.22
5.	15 th	15	221,556,761.80
6.	16 th	16	43,756,995.96
7.	17 th	17	20,052,862.15
8.	Responses	39	1,634,089,873.00
9.	Emergency	10	167,659,498.50
Grand Total		147	2,518,686,004.34

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

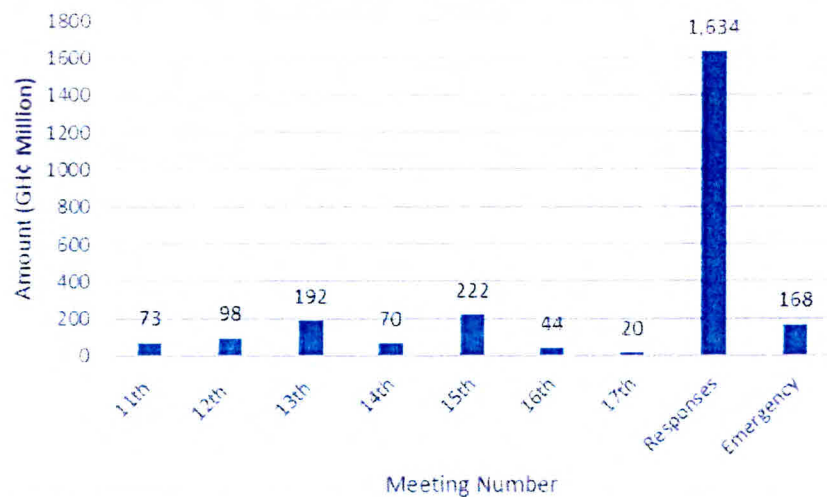


Figure 1.5: Graphical Representation of approved amount in GhC mn.

From Figure 1.5, the highest approved amount was One billion, six hundred and Thirty-four million, Eighty-nine thousand, eight hundred and Seventy-three Ghana Cedis and thirty-one pesewas (GH¢1,634,089,873.31) generated from thirty-nine responses (Submissions that were not given approval in previous quarters). This figure has University of Ghana taking up about 55% of the total value of responses (Design and supply of paraphernalia for congregation (certificate folder - 50,000 pieces), medallions (various) - 5,000 pieces) and awarded at GH¢903,037,000.00. The least value of responses was Twenty million, Fifty-two thousand, Eight hundred and Sixty-two Ghana Cedis and Fifteen pesewas (GH¢20,052,862.15). The project was approved during the 17th Regular Sitting of the Committee in the 3rd Quarter.

At the end of the 3rd Quarter, approved amount from responses in previous quarters made up about 65% of the total approved for the 3rd quarter while 29% and 6.7% were from regular and emergency sittings, respectively. The one hundred and forty-seven (147) procurement submissions that were given approval during the regular meetings, as well as responses from previous quarters, amount in value to about GH¢2.5 billion for the period under review. This amount resulted from the satisfactory review of one hundred and eight

(108) new procurement submissions during the Regular and Emergency Meetings, and thirty-nine (39) responses to submissions that were not granted approval in the previous quarters.

Table 1.7: Value of Concurrent Approvals by Type of Procurement

	Good	Service	Work	Total
July	1,038,304,571.00	28,223,826.29	245,848,754.50	1,312,377,152.00
August	121,914,604.60	3,674,928.40	342,191,156.50	467,780,689.50
September	272,502,585.00	14,296,998.57	451,728,579.50	738,528,163.10
Total	1,432,721,760.60	46,195,753.26	1,039,768,490.50	2,518,686,004.60

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

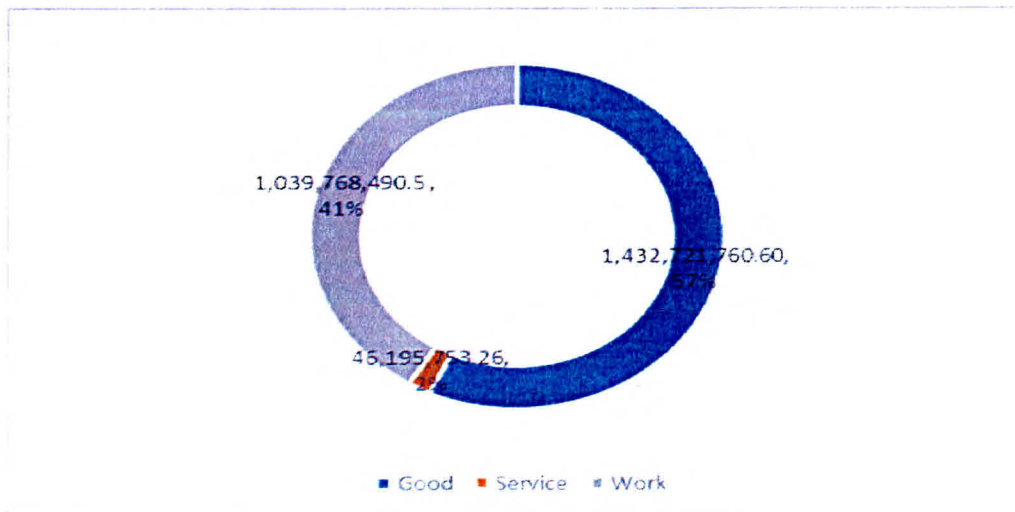


Figure 1.6: Graphical Representation of approved amount by type of procurement.

From Figure 1.6, at the end of the 3rd Quarter, procurement made under Goods amounted to about GH¢1.43 billion, representing about 57% of all reviewed submissions in the period under review. Procurement made under Services amounted to GH¢46.2 million, representing about 2% of all reviewed submissions in the period under review. Procurement made under Works

amounted to GH¢1.0 billion, representing about 41% of all reviewed submissions in the period under review.

2.0 REVIEW OF ACTIVITIES

2.1 Submissions Made on Procurement of Goods.

Table 2.1 Submissions from Entities on the Procurement of Goods.

Item	Description	Entities	Remarks
1.	Supply of Motorcycles and Accessories (70N°).	FC	New Submission.
2.	Emergency Procurement of Two (2No.) 330/225 KV, 200/250 MVA Autotransformers with Phase Shifting Capabilities.	GRIDCO	New Submission.
3.	Supply of Vehicles to Ministry of Education.	MoE	New Submission.
4.	Lot 1- Supply of 4x4 Pick Ups (5N°) for Kumasi and Mampong Campuses. Lot 2 – Supply of 4x4 Station Wagons (2393cc) 3N° for Kumasi and Mampong Campuses. Lot 3 – Supply of 4x4 Station Wagon (3346cc) 1N° for Kumasi Campus.	AAMUSTED	New Submission.
5.	Procurement and Supply of Health Commodities under the Global Fund COVID – 19 RM Support.	GHS	New Submission.
6.	Procurement of Tablet Device (3,544 Pieces).	GHS	New Submission.
7.	Procurement of Food Items.	GNFS	New Submission.
8.	Procurement of Vehicles. 2N° Saloon Cars. 4N° Double Cabin Pick-Ups.	GhanaPost	New Submission.
9.	Ghana Landscape Restoration and Small-Scale Mining Project – Supply and Delivery of 1N° Drone Fitted Magnetometer.	MLNR	New Submission.
10.	Ghana Landscape Restoration and Small-Scale Mining Project – Supply and Delivery of Vehicles and Motorcycles.	MLNR	New Submission.
11.	Procurement of Miscellaneous Collection Equipment and Cleaning Equipment.	MSWR	New Submission.
12.	Supply of Distribution Materials (Sub-station Equipment/Switchgear).	NEDCO	New Submission.
13.	Supply of Licensing Printing Consumables for the Drivers and Vehicle Licensing Authority.	PSRS	New Submission.
14.	Procurement of Various Field Tools for nursery of Cocoa Seedlings.	COCOBOD	New Submission.

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Item	Description	Entities	Remarks
15.	Supply and Delivery of Four Wheel Drive (4WD) Station Wagon and Saloon Car.	GWCL	New Submission.
16.	Supply and Delivery of Double Cabin 4WD Pick-Ups (Lots 1 – 5) – 20N ^o each.	GWCL	New Submission.
17.	Supply and Delivery of i7 Desktop Computers (Lot 3).	GWCL	New Submission.
18.	Procurement of Vehicles under the Ghana Jobs and Skills Project.	MoF	New Submission.
19.	Procurement and Installation of Automatic Weather Station and Meteorological Equipment for GMET.	MWH	New Submission.
20.	Procurement of 5N ^o Mid-Range SUV Vehicles for Community Upgrading and SBCC Field Monitoring.	MWH	New Submission.
21.	Procurement of 3N ^o Vehicle for GARID Project Implementation Unit.	MWH	New Submission.
22.	Procurement of Essential Medicines.	GARHD	New Submission.
23.	Procurement of Non-Medicines consumables.	GARHD	New Submission.
24.	Procurement of Motorbikes for Ghana Police Service (33 N ^o).	GPS	New Submission.
25.	Supply of Vehicles.	KBTH	New Submission.
26.	Framework Contract for the Procurement of Stationery and Others.	LC	New Submission.
27.	Procurement of Vehicles.	LC	New Submission.
28.	Procurement of Computers and Others Lot 1 – Laptops and Accessories Lot 2 – Toners and Cartridges Lot 3 – Desktop and Computers.	LC	New Submission.
29.	Ghana Jobs and Skills Project – Procurement of Cross Country Vehicles (Lots 1, 2 and 3).	MELR	New Submission.
30.	Procurement of Medical Equipment for Covid-19.	MoH	New Submission.
31.	Procurement of Computers and Rack Server.	NCA	New Submission.
32.	Supply and Delivery of 2N ^o 4x4 Double Cabin Pick-Ups.	UMAT	New Submission.
33.	Procurement of Various Goods for the Youth Employment Agency – Supply of Toners and IT Accessories (Lot 3).	YEA	New Submission.
34.	A. Printing and Supply of General Counterfoil Receipt (GCR) Books. B. Printing and Supply of Market Tool Tickets (Generic). C. Printing and Supply of Modified Standard Rate Invoice (17.5) – Lot 1.	CAGD	New Submission.
35.	Printing and Supply of Ghana Revenue Authority VAT Invoice Books.	CAGD	New Submission.
36.	Procurement of Motor Vehicles (4x4 Cross Country Vehicle).	CAGD	New Submission.
37.	Supply and Delivery of Liquefied Chlorine Gas (Lot 1 and 3).	GWCL	New Submission.
38.	Supply and Delivery of Vehicles.	MoTAC	New Submission.
39.	Procurement of Desktop and Laptop	NHIA	New Submission.

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Item	Description	Entities	Remarks
	Computers (Lots 1 and 2).		
40.	Procurement of Office Furniture (Lots 1 and 2).	NHIA	New Submission.
41.	Supply of Pharmaceutical Items (Framework Contracting).	UG	New Submission.
42.	Procurement of Personal Protection Equipment.	GNGC	New Submission.
43.	Supply of Maintenance Tools and Equipment.	GNGC	New Submission.
44.	Supply of Industrial Hygiene Monitoring Equipment.	GNGC	New Submission.
45.	Supply of Software Applications.	GNGC	New Submission.
46.	Supply of Computers and Printers.	GNGC	New Submission.
47.	Supply and Delivery of 8N° 7-Seater Cross Country Vehicles (Lot 1).	MLGDRD	New Submission.
48.	Procurement of Office Equipment and others and Tablets with Biometric Scanners (Lots 2 and 3).	MLGDRD	New Submission.
49.	Supply of Motorbikes (Lot 4).	MLGDRD	New Submission.
50.	Supply of Laptops to Free Senior High Schools in Ghana.	MOE	New Submission.
51.	Supply of Vehicles.	MoE	New Submission.
52.	Supply and delivery of Computers and Accessories.	MoF	New Submission.
53.	Supply of Distribution Materials (Underground Cables and Accessories – Lot 2 (Framework Agreement)).	NEDCO	New Submission.
54.	Supply of Distribution Materials (Fuse Gear and Fuses) – Lot 3 (Framework Agreement).	NEDCO	New Submission.
55.	Supply of Distribution Materials (Overhead Line Equipment, Conductors, Cables and Accessories)-Lot 1 (Framework Agreement).	NEDCO	New Submission.
56.	Supply of Vehicles Lot 1 (Ghana Jobs and Skills Project) – Cross Country and Saloon Vehicles.	GEA	New Submission.
57.	Supply of Vehicles – Lot 2 (Ghana Jobs and Skills Project) – Pick-Ups and Station Wagon.	GEA	New Submission.
58.	Supply of Access Network Devices.	GRIDCO	New Submission.
59.	Supply of Battery Banks.	GRIDCO	New Submission.
60.	Supply of 330kv and 34,5kv Disconnect Switches for Operational Areas.	GRIDCO	New Submission.
61.	Supply of Glass and Polymeric Insulator.	GRIDCO	New Submission.
62.	Supply of Vehicles (Lot 1) Station Wagon Mid-Range SUV (1N°).	GTEC	New Submission.
63.	Procurement of Portable Devices in Two (2) Lots.	SSNIT	New Submission.
64.	Supply, Installation and Commissioning of Transformer.	UG	New Submission.
65.	Supply of 30 Seater Bus.	UG	New Submission.
66.	Prequalification of Seedling Growers/Suppliers to Supply Certified Elite	TCDA	New Submission. (Emergency)

Item	Description	Entities	Remarks
	Seedlings.		
67.	Procurement of Various Reciprocating Compressors (Phase 1) – modification.	GNGCL	New Submission. (Emergency)
68.	Supply and Installation of Desktop Computers and UPS Devices, Laptop Computers and Printers, Copiers and Scanners (Lot 1).	EPA	New Submission. (Emergency)
69.	Supply and installation of Desktop Computers and UPS Devices, Laptop Computers and Printers, Copiers and Scanners (Lot 2).	EPA	New Submission. (Emergency)
70.	Supply and installation of Desktop Computers and UPS Devices, Laptop Computers and Printers, Copiers and Scanners (Lot 3).	EPA	New Submission. (Emergency)
71.	Supply of Fertilizers to Savana and Transitional Landscape Sub-Project and Cocoa Landscape and outside Pra Basin – Framework Agreement.	EPA	New Submission. (Emergency)
72.	Supply of 5000 Bags of Aluminium Sulphate Fertilizer, 2444 Gallons of Arborescences and 2000 Litres of Vitazyme Organic Fertilizer for the rehabilitation of Moribund/Disease Cocoa Farms by COCOBOD.	EPA	New Submission. (Emergency)
73.	Supply of 3No Tractors with Accessories and 1No Truck for Project Implementation.	EPA	New Submission. (Emergency)
74.	Supply, Installation, Training and Commissioning of Five (5N ⁰) Queue Management System for the Driver and Vehicle Licensing Authority.	PSRS	New Submission.

SOURCE: CTRC DATA, 2022

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

2.2 Submissions Made on Procurement of Services.

Table 2.2 Submissions from Entities on the Procurement of Services.

Item	Description	Entities	Remarks
1.	Digitization of Identity Card System for National Service Personnel (NSP).	NSS	New Submission.
2.	Consultancy Services for the Design and Construction Supervision of Proposed Head Office Building at North Legon Boundary of Legon (Lot 1) and Reconstruction of 1N ² existing 2- Storey	GETFUND	Variation.

Item	Description	Entities	Remarks
	Dilapidated Building at East Legon, Accra – Lot 2.		
3.	Set-Up of Omni/Multi Channel Contract Centre.	GRA	New Submission.
4.	Consultancy Services for the Development of a Grant Management Software for the Tourism Development Project.	MoTAC	New Submission.
5.	Procurement of a Consultant for the Preparation of Institutional Gender Action Plans applicable to the Public Service Commission.	PSRS	New Submission.
6.	Provision of Labour Services for carrying of Cocoa at the Kumasi, Tema and Takoradi Take Over Centres- Framework Agreement.	CMC	New Submission.
7.	Provision of Health Insurance Services (2 – Year Duration).	NCA	New Submission.
8.	Ghana Jobs and Skills Project (GJSP) – Selection of 1N ^o Firm Consultant to Develop PR/Success Stories/ Documentaries/ Newsletters (Communications) for the Project.	GEA	New Submission.
9.	Consultancy Services for ISO 45001 GAP Audit and Implementation of GAP Audit Report – Technical Report.	GRIDCO	New Submission.
10.	Recruitment of a Consultant to provide Technical Assistant for the formulation of the Ghana Special Economic Zones (GEZ) Policy Framework and Implementation Plan.	MOF	New Submission.
11.	Wide Area Network and Internet Services (Lots 1 – 3).	SSNIT	New Submission.
12.	Procurement of a Consultant to Develop the Bachelor of Laws Program for UDS.	UDS	New Submission.

SOURCE: CTRC DATA, 2022

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

2.3 Submissions Made on Procurement of Works.

Table 2.3 Submissions from Entities on the Procurement of Works.

Item	Description	Entities	Remarks
1.	Construction of Regional Audit Office in Kumasi.	AS	Variation.
2.	Construction of Regional Audit Office in Tamale.	AS	Variation.
3.	Construction of Regional Office at Bolgatanga for the National Communications Authority.	NCA	Variation.
4.	Kumasi Roads and Drainage Extension	DUR	New Submission.

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Item	Description	Entities	Remarks
	Project- Construction of Complimentary Roads (Lake Road Enclave) – 10km.		
5.	Construction of Precast Concrete Fence wall on the Tema – Mpakadan Railway line.	GRDA	New Submission.
6.	Construction of 5 Storey Hostel and Re-roofing, of Administration Block for Presbyterian Women’s College of Education, Aburi – Phase II.	PWCE	New Submission.
7.	Construction of Proposed Head Office Building and Reconstruction of 1N° Existing 2-Storey Dilapidated Building.	GETFUND	Variation.
8.	Implementation of Batch 3 Pipeline Works in the Greater Accra Metropolitan Area (GAMA) under the GAMA Sanitation and Water Project – Lot 1.	GWCL	New Submission.
9.	Implementation of Batch 3 Pipeline Works in the Greater Accra Metropolitan Area (GAMA) under the GAMA Sanitation and Water Project – Lot 2.	GWCL	New Submission.
10.	Capping of Old Dumpsite by Abloragyei.	MSWR	New Submission.
11.	Construction of the Third Phase of the Local Government Service (LES) Conference and Human Resource Development Centre at Akumadan in the Offinso North District of the Ashanti Region – (Lot 4).	OHLGS	New Submission.
12.	Construction of the Third Phase of the Local Government Service (LES Conference and Human Resource Development Centre at Akumadan in the Offinso North District of the Ashanti Region – (Lot 5).	OHLGS	New Submission.
13.	Construction of 1N° 3-Storey Skills Laboratory, Library and Offices.	NMTC	New Submission.
14.	Construction of 0.25km Access Road from Meridian Road to FDA Office Complex in Tema.	FDA	New Submission.
15.	Construction of Library and ICT Centre at Low-Cost, Ntakorfam – Winneba.	EMED	New Submission.
16.	Completion of Auditorium at St John Bosco College of Education, Navorongo.	SJBCE	New Submission.
17.	Development of Ultramodern Hostel Facility for the University of Ghana Staff Superannuation Scheme (Lots 1,2, and 3).	UG	New Submission.
18.	Construction of 3-Storey Building at Tema Learning Centre, University of Ghana GETFund Project.	UG	New Submission.
19.	Construction of 4-Storey Multi-purpose Building at Sunyani.	UENR	Variation.
20.	The Expansion of Psychiatry and Oral Health Building at KATH, Kumasi.	KATH	New Submission.
21.	Construction of Head Office Building.	NPA	New Submission. (Emergency)

Item	Description	Entities	Remarks
22.	Upgrading and Automation of BOST Depots at Accra Plains, Akosombo, Mami Water, Kumasi, Buipe and Bolgatanga.	BOST	New Submission. (Emergency)

SOURCE: CTRC DATA, 2022

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

3.0 ISSUES AND OBSERVATIONS RAISED BY THE CTRC

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

Technical

- No remarks made on the basis for acceptance of specifications that fall short of strict compliance to minimum specification thresholds.
- No justified grounds for disqualification of tenderers.
- Tender validity period has expired.
- Wide differences in scoring by Evaluators, suggest the use of subjective sub-criteria for evaluation.
- No benchmark unit rates provided to justify the acceptance of some revised rates by the contractor.
- Provisional sums and contingencies constituting recommended award suggest inadequate design preparations.
- Firms indicated to have failed and declared non-responsive are however evaluated in detail on price and post qualification of contract award recommendation.
- No assurance of authenticity of the offered Vehicles as Manufacturer's Authorization was not a tender requirement.
- Failure of Firms to meet requirement of Annual Turnover.

- Project review and Value Engineering outside project budget/contract amount

Financial

- No benchmark unit rates provided to justify the use of rates for the computation of Variation Works.
- Confirm availability and adequacy of funding for the Variation Works.
- No price reasonable analysis done to justify market price competitiveness of recommended award amount.
- Inconsistency in currency quoting in read-price offers and recommendation price.
- Total Read-out tender prices recorded for the two competing Firms are inconsistent with the Sum total of tender prices by the Firms.
- Contravention of the limit of 15% advanced Payment under Regulation 113 of the Public Financial Management Regulation, 2019, LI 2378.

Documentation

- Conflicting tender opening dates on different pages of evaluation report.
- Long delayed submission of Variation application.
- Award recommendation wrongly captured in figures in evaluation report.
- No minutes of tender opening attached to the evaluation report.
- Failure of all evaluation Panel members to sign the evaluation report.
- Need for Entity to submit approval letter for the purchase of the Vehicles from the Office of the Chief of Staff, in view of recent directives by the Minister of Finance.
- Conflicting number of Firms, indicated to have purchased tender documents.

- Failure of Entity to publish advertisement of procurement on the PPA website.
- No documentary evidence provided on adequacy and availability of funding for the Project.
- Wrong capture of procurement method and conflicting approval date in evaluation report.
- No documentary evidence provided to confirm grounds used for disqualification of tenderers.
- No documentary evidence provided on signed public records of Tender Opening to authenticate the offer prices used for the evaluation of tender

4.0 MEETINGS OF THE CTRC

Seven (7) regular and three (3) emergency sittings were held from July to September 2022. Details of the said meetings are given below.

Table 4.1 Meeting Schedules

Regular meeting number	Date	Other meetings	Date
11 th Sitting	7 th July 2022	Emergency	12 th July 2022
12 th Sitting	21 st July 2022	Emergency	9 th August 2022
13 th Sitting	3 rd August 2022	Emergency	21 st September 2022
14 th Sitting	18 th August 2022		
15 th Sitting	1 st September 2022		
16 th Sitting	15 th September 2022		
17 th Sitting	29 th September 2022		

SOURCE: CTRC DATA, 2022

5.0 SAVINGS OF THE CTRC

Table 5.1 Cost-savings Made in the 3rd Quarter of 2022

Entity	Project Title	Review of Submission	Savings made	Savings made (GHC)
NRSA	Consultancy Services for the Implementation of IMAAP as the Nationwide Road Accident Database Management System (RADMS) in Ghana.	Approval was given entity to enter into negotiations with recommended firm. Negotiated contract price from US\$744,682.00 to US\$529,851.00.	US\$214,831.00	1,818,759.246
KNUST	Supply and Installation of 2No 400KVA Generator Set at Otumfuor Osei Tutu II Hostel, KNUST.	Approval was given entity to enter into negotiations with recommended firm. Negotiated contract price from GH¢1,254,200.54 to GH¢1,218,830.49	GH¢35,420.00	35,420.00
GRIDCO	Transportation of Transformers to various Substations- Tender No: GR/GGCL/TS/2022/0010.	Cancellation of procurement process for the transportation of various substations after various reviews were given for the Entity to address.	GH¢2,605,493.25	2,605,493.25
GRIDCO	Supply of Computers and Accessories. Tender No: GR/GGCL/GD/0057/2021.	Cancellation of procurement process for the transportation of various substations after various reviews were given for the Entity to address.	GH¢1,708,996.15	1,708,996.15
TOTAL				6,168,668.646

SOURCE: CTRC DATA, 2022

****Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.**

Table 5.2 Immeasurable Savings Made in the 3rd Quarter of 2022

Entity	Project Title	Review of Submission	Savings made
GRIDCO	Procurement of Transportation of Transformers to various Substations.	Entity was requested to seek revised approval from PPA for the recommended award amount of GHS 2,605,493.5 after exceeding PPA's original approved estimate of GHS 1,150,000.00 .	GRIDCO wrote annulling the procurement process after CTRC's query and so it is an immeasurable savings.
GRIDCO	Supply of Computers and Accessories	Entity was granted approval to enter into negotiations with the recommended tenderer of not more than 15% of the market prices quoted by the Tenderer and communicate outcome accordingly. Proposal of high new prices came up to 98% and due to the relative high prices proposed, GRIDCO therefore annulled the procurement process to initiate a new one.	GRIDCO annulled the procurement process to initiate a new one due to proposed relatively high prices during negotiations requested by CTRC. It is therefore considered an immeasurable savings.

6.0 STATUS OF REVIEW RESPONSES TO ENTITIES DURING THE PERIOD

Table 6.0 Summary of Reviews at the Committee's 11th Sitting (7th July 2022)

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	AS	Construction of Regional Audit Office in Kumasi.		GH¢	0.00	0.00	Entity to seek approval from its ETC.
2.	AS	Construction of Regional Audit Office in Tamale.		GH¢	0.00	0.00	Entity to address issues raised.
3.	FC	Supply of Motorcycles and Accessories (70N ^o).		GH¢	0.00	0.00	Entity to address issues raised.
4.	GRIDCO	Emergency Procurement of Two (2No.) 330/225 KV, 200/250 MVA Autotransformers with Phase Shifting Capabilities.		US\$	6,232,000.00	52,760,112.00	Concurrent approval granted.
5.	MoE	Supply of Vehicles to Ministry of Education.	Lot 1-4	GH¢	0.00	0.00	Entity to address issues raised.
6.	NCA	Construction of Regional Office at Bolgatanga for the National Communications Authority.		GH¢	19,894,195.60	19,894,195.60	Concurrent approval granted.
TOTAL						72,654,307.60	

SOURCE: CTRC DATA, 2022

****Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.**

Table 6.1 Summary of Reviews at the Committee's 12th Sitting (21st July 2022)

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	AAMUSTE D	Supply of 4x4 Pick Ups (5N°) for Kumasi and Mampong Campuses. Supply of 4x4 Station Wagons (2393cc) 3N° for Kumasi and Mampong Campuses. Supply of 4x4 Station Wagon (3346cc) 1N° for Kumasi Campus.	Lot 1-3	GH¢	4,795,721.00	4,795,721.00	Concurrent approval granted.
2.	DUR	Kumasi Roads and Drainage Extension Project- Construction of Complimentary Roads (Lake Road Enclave) – 10km.		GH¢	196,800.00	196,800.00	Concurrent approval granted.
3.	GHS	Procurement and Supply of Health Commodities under the Global Fund COVID – 19 RM Support.	Lot 1-6	GH¢	1,879,952.50	1,879,952.50	Concurrent approval granted.
4.	GHS	Procurement of Tablet Device (3,544 Pieces).		GH¢	6,503,820.00	6,503,820.00	Concurrent approval granted.
5.	GNFS	Procurement of Food Items.	Lot 1-3	GH¢	4,526,402.71	4,526,402.71	Concurrent approval granted.
6.	GhanaPost	Procurement of Vehicles. 2N° Saloon Cars. 4N° Double Cabin Pick-Ups- Request for price adjustment	Lot 1-2	GH¢	2,652,000.00	2,652,000.00	Concurrent approval granted.
7.	GRDA	Construction of Precast Concrete Fence wall on the Tema – Mpakadan Railway line.		GH¢	0.00	0.00	Entity to address issues raised.
8.	MLNR	Ghana Landscape Restoration and Small-Scale Mining Project – Supply and Delivery of 1N° Drone Fitted Magnetometer.		US\$	149,950.00	1,269,476.7	Concurrent approval granted.
9.	MLNR	Ghana Landscape Restoration	Lot 1-2	US\$	965,811.30	8,176,558.466	Concurrent

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Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
		and Small-Scale Mining Project – Supply and Delivery of Vehicles and Motorcycles.					approval granted.
10.	MSWR	Procurement of Miscellaneous Collection Equipment and Cleaning Equipment.		GH¢	4,539,744.32	4,539,744.32	Concurrent approval granted.
11.	NEDCO	Supply of Distribution Materials (Sub-station Equipment/Switchgear).	Lot 4	GH¢	9,812,844.64	9,812,844.64	Concurrent approval granted.
12.	NSS	Digitization of Identity Card System for National Service Personnel (NSP).		GH¢	0.00	0.00	Entity to address issues raised.
13.	PSRS	Supply of Licensing Printing Consumables for the Drivers and Vehicle Licensing Authority.		GH¢	2,512,980.00	2,512,980.00	Concurrent approval granted.
14.	PSRS	Supply, Installation, Training and Commissioning of Five (5N ^o) Queue Management System for the Driver and Vehicle Licensing Authority.		GH¢	1,132,752.00	1,132,752.00	Concurrent approval granted.
15.	PWCE	Construction of 5 Storey Hostel and Re-roofing, of Administration Block for Presbyterian Women’s College of Education, Aburi – Phase II.		GH¢	9,665,834.01	9,665,834.01	Concurrent approval granted.
TOTAL						97,520,444.71	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

Table 6.2 Summary of Reviews at the Committee's 13th Sitting (3rd August 2022)

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	COCOBOD	Procurement of Various Field Tools for nursery of Cocoa Seedlings.	3N ^o Lots	GH¢	1,958,011.00	1,958,011.00	Concurrent approval granted.
2.	GETFUND	Consultancy Services for the Design and Construction Supervision of Proposed Head Office Building at North Legon Boundary of Legon and Reconstruction of 1N ^o existing 2- Storey Dilapidated Building at East Legon, Accra.	Lot 1-2	GH¢	0.00	0.00	Entity to address issues raised.
3.	GETFUND	Construction of Proposed Head Office Building and Reconstruction of 1N ^o Existing 2-Storey Dilapidated Building.		GH¢	0.00	0.00	Entity to address issues raised.
4.	GWCL	Implementation of Batch 3 Pipeline Works in the Greater Accra Metropolitan Area (GAMA) under the GAMA Sanitation and Water Project.	Lot 1	GH¢	17,469,968.12	17,469,968.12	Concurrent approval granted.
5.	GWCL	Implementation of Batch 3 Pipeline Works in the Greater Accra Metropolitan Area (GAMA) under the GAMA Sanitation and Water Project.	Lot 2	GH¢	18,629,815.32	18,629,815.32	Concurrent approval granted..
6.	GWCL	Supply and Delivery of Four Wheel Drive (4WD) Station Wagon and Saloon Car.		GH¢	0.00	0.00	Entity to address issues raised.
7.	GWCL	Supply and Delivery of Double Cabin 4WD Pick-Ups- 20N ^o each.		US\$	0.00	0.00	Entity to address issues raised.
8.	GWCL	Supply and Delivery of i7 Desktop Computers.	Lot 3	GH¢	1,146,704.00	1,146,704.00	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
9.	MoF	Procurement of Vehicles under the Ghana Jobs and Skills Project.	Lot 1-2	GH¢	4,565,000.00	4,565,000.00	Concurrent approval granted.
10.	MSWR	Capping of Old Dumpsite by Abloragyei.		GH¢	21,273,966.00	21,273,966.00	Concurrent approval granted.
11.	MWH	Procurement and Installation of Automatic Weather Station and Meteorological Equipment for GMET.		GH¢	1,095,092.50	1,095,092.50	Concurrent approval granted.
12.	MWH	Procurement of 5N ^o Mid-Range SUV Vehicles for Community Upgrading and SBCC Field Monitoring.		GH¢	3,055,560.00	3,055,560.00	Concurrent approval granted.
13.	MWH	Procurement of 3N ^o Vehicle for GARID Project Implementation Unit.		GH¢	1,899,493.00	1,899,493.00	Concurrent approval granted.
14.	OHLGS	Construction of the Third Phase of the Local Government Service (LES) Conference and Human Resource Development Centre at Akumadan in the Offinso North District of the Ashanti Region.	Lot 4	GH¢	83,804,392.49	83,804,392.49	Concurrent approval granted.
15.	OHLGS	Construction of the Third Phase of the Local Government Service (LES) Conference and Human Resource Development Centre at Akumadan in the Offinso North District of the Ashanti Region.	Lot 5	GH¢	36,835,582.92	36,835,582.92	Concurrent approval granted.
TOTAL						191,733,585.35	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

Table 6.3 Summary of Reviews at the Committee's 14th Sitting (18th August 2022)

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	NMTC	Construction of 1N° 3-Storey Skills Laboratory, Library and Offices.		GH¢	4,995,424.27	4,995,424.27	Concurrent approval granted.
2.	FDA	Construction of 0.25km Access Road from Meridian Road to FDA Office Complex in Tema.		GH¢	0.00	0.00	Entity to address issues raised.
3.	GARHD	Procurement of Essential Medicines.		GH¢	26,515,981.00	26,515,981.00	Concurrent approval granted.
4.	GARHD	Procurement of Non-Medicines consumables.		GH¢	14,021,750.00	14,021,750.00	Concurrent approval granted.
5.	GPS	Procurement of Motorbikes for Ghana Police Service (33 N°).		GH¢	3,357,753.06	3,357,753.06	Concurrent approval granted.
6.	KBTH	Supply of Vehicles.		GH¢	0.00	0.00	Committee unable to grant concurrent approval.
7.	LC	Framework Contract for the Procurement of Stationery and Others.		GH¢	0.00	0.00	Entity to address issues raised.
8.	LC	Procurement of Vehicles.	Lots 1-4	GH¢	0.00	0.00	Entity to address issues raised.
9.	LC	Procurement of Computers and Others Laptops and Accessories Toners and Cartridges Desktop and Computers.	Lot 1-3	GH¢	8,951,308.49	8,951,308.49	Concurrent approval.
10.	MELR	Ghana Jobs and Skills Project – Procurement of Cross Country Vehicles.	Lot 1-3	GH¢	6,674,080.00	6,674,080.00	Concurrent approval granted.
11.	MoH	Procurement of Medical Equipment for Covid-19.		US\$	0.00	0.00	Entity to address issues raised.
12.	NCA	Procurement of	Lot 1-3	GH¢	0.00	0.00	Entity to address

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
		Computers and Rack Server.					issues raised.
13.	NCA	Provision of Health Insurance Services (2 – Year Duration).		GH¢	3,674,928.40	3,674,928.40	Concurrent approval granted.
14.	UMAT	Supply and Delivery of 2N° 4x4 Double Cabin Pick-Ups.	Lot 2	GH¢	0.00	0.00	Entity to address issues raised.
15.	YEA	Procurement of Various Goods for the Youth Employment Agency – Supply of Toners and IT Accessories.	Lot 3	GH¢	1,470,450.00	1,470,450.00	Concurrent approval granted.
TOTAL						69,661,675.22	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

Table 6.4 Summary of Reviews at the Committee’s 15th Sitting (1st September 2022)

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	CAGD	Printing and Supply of General Counterfoil Receipt (GCR) Books. Printing and Supply of Market Tool Tickets (Generic). Printing and Supply of Modified Standard Rate Invoice (17.5) – Lot 1.	Lot 1	GH¢	9,320,000.00	9,320,000.00	Concurrent approval granted.
2.	CAGD	Printing and Supply of Ghana Revenue Authority VAT Invoice Books.		GH¢	3,345,000.00	3,345,000.00	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
3.	CAGD	Procurement of Motor Vehicles (4x4 Cross Country Vehicle).		GH¢	1,195,000.00	1,195,000.00	Concurrent approval granted.
4.	EMED	Construction of Library and ICT Centre at Low-Cost, Ntakorfam – Winneba.		GH¢	716,157.20	716,157.20	Concurrent approval granted.
5.	GRA	Set-Up of Omni/Multi Channel Contract Centre.		GH¢	0.00	0.00	Committee unable to grant approval.
6.	GWCL	Supply and Delivery of Liquefied Chlorine Gas.	Lot 1 & 3	US\$	2,368,600.00	20,052,567.6	Concurrent approval granted.
7.	MoTAC	Supply and Delivery of Vehicles.	Lot 1 & 2	US\$	408,000.00	143,059,498.5	Concurrent approval granted.
8.	MoTAC	Consultancy Services for the Development of a Grant Management Software for the Tourism Development Project.		US\$	0.00	0.00	Approval granted Entity to proceed with opening of Financial Proposals.
9.	NHIA	Procurement of Desktop and Laptop Computers.	Lot 1 & 2	GH¢	22,448,792.00	22,448,792.00	Concurrent approval granted.
10.	NHIA	Procurement of Office Furniture.	Lot 1 & 2	GH¢	0.00	0.00	Entity to address issues raised.
11.	PSRS	Procurement of a Consultant for the Preparation of Institutional Gender Action Plans applicable to the Public Service Commission.		GH¢	1,477,620.00	1,477,620.00	Concurrent approval granted.
12.	SJBCE	Completion of Auditorium at St John Bosco College of Education, Navrongo.		GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
13.	UG	Development of Ultramodern Hostel Facility for the University of Ghana Staff Superannuation Scheme.	Lot 1-3	GH¢	0.00	0.00	Entity to address issues raised.
14.	UG	Supply of Pharmaceutical Items (Framework Contracting).	Various lots	GH¢	10,889,191.63	10,889,191.63	Concurrent approval granted.
15.	UG	Construction of 3-Storey Building at Tema Learning Centre, University of Ghana GETFund Project.		GH¢	9,052,934.90	9,052,934.90	Concurrent approval granted.
TOTAL						221,556,761.83	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

Table 6.5 Summary of Reviews at the Committee's 16th Sitting (15th September 2022)

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	CMC	Provision of Labour Services for carrying of Cocoa at the Kumasi, Tema and Takoradi Take Over Centres- Framework Agreement.		-	0.00	0.00	Approval granted Entity to proceed with the next stage of the procurement process.
2.	GNGC	Procurement of Personal Protection Equipment.	3N° Lots	GH¢	1,537,525.40	1,537,525.40	Concurrent approval granted.
3.	GNGC	Supply of Maintenance Tools and Equipment.		GH¢	0.00	0.00	Entity to address issues raised.
4.	GNGC	Supply of Industrial Hygiene Monitoring Equipment.	Lot 1 & 2	GH¢	1,302,728.36	1,302,728.36	Concurrent approval granted.
5.	GNGC	Supply of Software Applications.		GH¢	1,078,479.10	1,078,479.10	Concurrent

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Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
							approval granted.
6.	GNGC	Supply of Computers and Printers.	Lot 1 & 2	GH¢	6,836,401.00	6,836,401.00	Concurrent approval granted.
7.	MLGDRD	Supply and Delivery of 8N° 7-Seater Cross Country Vehicles.	Lot 1	GH¢	5,190,800.00	5,190,800.00	Concurrent approval granted.
8.	MLGDRD	Procurement of Office Equipment and others and Tablets with Biometric Scanners.	Lot 2 & 3	GH¢	7,625,048.60	7,625,048.60	Concurrent approval granted.
9.	MLGDRD	Supply of Motorbikes.	Lot 4	GH¢	4,739,280.00	4,739,280.00	Concurrent approval granted.
10.	MOE	Supply of Laptops to Free Senior High Schools in Ghana.		GH¢	1,446,484.00	1,446,484.00	Concurrent approval granted.
11.	MOE	Supply of Vehicles.		GH¢	0.00	0.00	Entity to address issues raised.
12.	MOF	Supply and delivery of Computers and Accessories.		GH¢	0.00	0.00	Entity to address issues raised.
13.	NEDCO	Supply of Distribution Materials (Underground Cables and Accessories. (Framework Agreement).	Lot 2	GH¢	4,892,880.00	4,892,880.00	Concurrent approval granted.
14.	NEDCO	Supply of Distribution Materials (Fuse Gear and Fuses) (Framework Agreement).	Lot 3	GH¢	3,813,659.20	3,813,659.20	Concurrent approval granted.
15.	NEDCO	Supply of Distribution Materials (Overhead Line Equipment, Conductors, Cables and Accessories). (Framework Agreement).	Lot 1	GH¢	5,293,710.30	5,293,710.30	Entity to address issues raised.
16.	UENR	Construction of 4-Storey Multi-purpose Building at Sunyani.		GH¢	0.00	0.00	Committee unable to grant approval.
TOTAL						43,756,995.96	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

Table 6.6 Summary of Reviews at the Committee's 17th Sitting (29th September 2022)

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	GEA	Supply of Vehicles (Ghana Jobs and Skills Project) – Cross Country and Saloon Vehicles.	Lot 1	GHC	0.00	0.00	Entity to address issues raised.
2.	GEA	Supply of Vehicles (Ghana Jobs and Skills Project) – Pick-Ups and Station Wagon.	Lot 2	GHC	0.00	0.00	Entity to address issues raised.
3.	GEA	Ghana Jobs and Skills Project (GJSP) – Selection of 1N° Firm Consultant to Develop PR/Success Stories/ Documentaries/ Newsletters (Communications) for the Project.		GHC	5,653,022.40	5,653,022.40	Concurrent approval granted.
4.	GRIDCO	Consultancy Services for ISO 45001 GAP Audit and Implementation of GAP Audit Report – Technical Report.		GHC	0.00	0.00	Entity to address issues raised.
5.	GRIDCO	Supply of Access Network Devices.		US\$	0.00	0.00	Entity to address issues raised.
6.	GRIDCO	Supply of Battery Banks.		US\$	1,098,011.95	9,295,769.169	Concurrent approval granted.
7.	GRIDCO	Supply of 330kv and 34,5kv Disconnect Switches for Operational Areas.		US\$	0.00	0.00	Entity to address issues raised.
8.	GRIDCO	Supply of Glass and Polymeric Insulator.	Lot 1 & 2	GHC	0.00	0.00	Entity to address issues raised.
9.	GRIDCO	Supply of Vehicle Spare	Lot 1-5	GHC	1,475,290.09	1,475,290.09	Concurrent

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		Parts.					approval granted.
10.	GTEC	Supply of Vehicles (Lot 1) Station Wagon Mid-Range SUV (1N°).		GHC	1,000,970.08	1,000,970.08	Concurrent approval granted.
11.	KATH	The Expansion of Psychiatry and Oral Health Building at KATH, Kumasi.		GHC	0.00	0.00	Entity to address issues raised.
12.	MOF	Recruitment of a Consultant to provide Technical Assistant for the formulation of the Ghana Special Economic Zones (GEZ) Policy Framework and Implementation Plan.		US\$	0.00	0.00	Entity to address issues raised.
13.	SSNIT	Wide Area Network and Internet Services.	Lot 1-3	GHC	0.00	0.00	Entity to address issues raised.
14.	SSNIT	Procurement of Portable Devices in Two (2) Lots.	Lot 1 & 2	GHC	0.00	0.00	Entity to address issues raised.
15.	UDS	Procurement of a Consultant to Develop the Bachelor of Laws Program for UDS.		GHC	1,233,810.41	1,233,810.41	Concurrent approval granted.
16.	UG	Supply, Installation and Commissioning of Transformer.		GHC	0.00	0.00	Entity to address issues raised.
17.	UG	Supply of 30 Seater Bus.		GHC	1,394,000.00	1,394,000.00	Concurrent approval granted.
TOTAL						20,052,862.149	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

Table 6.7 Summary of Reviews at the Committee's Emergency Sitting (July – September 2022)

Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
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Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	NPA	Construction of Head Office Building.		US\$	16,898,121.72	143,059,498.5	Concurrent approval granted.
2.	TCDA	Prequalification of Seedling Growers/Suppliers to Supply Certified Elite Seedlings.		GH¢	24,600,000.00	24,600,000.00	Concurrent approval granted.
3.	GNGCL	Procurement of Various Reciprocating Compressors (Phase 1) – modification.		GH¢	0.00	0.00	Entity to proceed with approval from its ETC.
4.	BOST	Upgrading and Automation of BOST Depots at Accra Plains, Akosombo, Mami Water, Kumasi, Buipe and Bolgatanga.		-	0.00	0.00	Entity to address issues raised.
5.	EPA	Supply and Installation of Desktop Computers and UPS Devices, Laptop Computers and Printers, Copiers and Scanners.	Lot 1	GH¢	0.00	0.00	Entity to address issues raised.
6.	EPA	Supply and installation of Desktop Computers and UPS Devices, Laptop Computers and Printers, Copiers and Scanners.	Lot 2	GH¢	0.00	0.00	Entity to address issues raised.
7.	EPA	Supply and installation of Desktop Computers and UPS Devices, Laptop Computers and Printers, Copiers and Scanners.	Lot 3	GH¢	0.00	0.00	Entity to address issues raised.
8.	EPA	Supply of Fertilizers to Savana and Transitional Landscape Sub-Project and Cocoa Landscape and outside Pra Basin – Framework Agreement.		GH¢	0.00	0.00	Entity to address issues raised.
9.	EPA	Supply of 5000 Bags of Aluminium Sulphate Fertilizer, 2444 Gallons of		GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project Title	Lots	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
		Arboricides and 2000 Litres of Vitazyme Organic Fertilizer for the rehabilitation of Moribund/Disease Cocoa Farms by COCOBOD.					
10.	EPA	Supply of 3No Tractors with Accessories and 1No Truck for Project Implementation.		GH¢	0.00	0.00	Entity to address issues raised.
TOTAL						167,659,498.5	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

Table 6.8 Responses to Referrals

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
1.	BOG	Upgrade of Dell EMC VNX storage array for Head Office and general services complex data centre.		Approval granted on 7 th July 2022.	GH¢	9,196,591.99	9,196,591.99	Concurrent approval granted.
2.	GNFS	Procurement of Combat Boots.			GH¢	0.00	0.00	Entity asked to explain discrepancies which seem to suggest conflict of Interest.
3.	MoRD	Transactionary Advisory Services for the Development of Section of the Western Railway		Approval granted on 7 th July 2022.	GH¢	0.00	0.00	Approval granted Entity to proceed with the opening of financial proposals.

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
		Line.						
4.	KsTU	Construction of 4-Story Classroom Block and Offices for FCAT at AdakoJachie (Phase 1)- Revised Contract Rates.		Approval granted on 7th July 2022.	GH¢	17,748,317.00	17,748,317.00	Concurrent approval granted.
5.	APCE	The Construction of 5-Storey z9 varied to 6-Storey) Library, ICT and Offices Complex- Phase 2.		Approval granted on 7th July 2022.	GH¢	14,439,604.82	14,439,604.82	Concurrent approval granted.
6.	GACL	Consultancy Services for the Development of Strategic Development Plans and Airport Master Plans for Airports and Airstrips in Ghana.		Approval granted on 7th July 2022.	GH¢	15,355,440.00	15,355,440.00	Concurrent approval granted.
7.	DVLA	Consultancy Services for Design, Supply and Installation of Middleware and the Standardization of PVTs Software.		Approval granted on 21 st July 2022.	US\$	393,550.00	3,331,794.3	Concurrent approval granted.
					GH¢	340,000.00	340,000.00	
8.	GRIDCO	Supply of 161KV and 34.5KV Live Tank Circuit Breakers.		Approval granted on 21 st July 2022.	US\$	1,049,989.00	8,889,206.874	Concurrent approval granted.
9.	NEDCO	Construction of Adubiyeli 34.5KVA Switching Station and its Associated Interconnecting Sub-Transmission Lines.	Lot 2	Approval granted on 21 st July 2022.	US\$	7,013,935.45	59,379,977.52	Concurrent approval granted.
					GH¢	14,200,237.42	14,200,237.42	
10	NEDCO	Construction of	Lot 2	Approval	US\$	6,823,702.51	57,769,465.45	

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
		Lamashegu 34.5/11.5KVA Sub-Station and its associated Interconnecting Lines.		granted on 21 st July 2022.				
					GH¢	12,698,764.30	12,698,764.30	
11	NPRA	Supply and Delivery of Vehicles 2N ^o 4x4 2.7L SUV and 1N ^o 1.8L Salon Vehicle Revision of Contract Price.	Lot 1-2	Approval granted on 21 st July 2022.	GH¢	1,216,000.00	1,216,000.00	Concurrent approval granted.
12	NRSA	Consultancy Services for the Implementation of IMAAP as the Nationwide Road Accident Database Management System in Ghana.		Approval granted on 21 st July 2022.		0.00	0.00	Approval granted Entity to enter into negotiations with Recommended tenderer to obtain a contract price within PPA's approval.
13	UG	Design and Supply of Paraphernalia for Congregation (Certificate Folder- 50, 000 pieces) Medallions (various)- 5,000 pieces).	Lot 1-2	Approval granted on 21 st July 2022.	GH¢	903,037,000.00	903,037,000.00	Concurrent approval granted.
14	BOG	Procurement of Assorted Toyota Vehicles for the BOG- Armoured Toyota Land Cruiser Escort; Toyota Land Cruiser and Midi Station Wagon (Toyota Prado) VXR; Toyota Camry and Nexus Saloon Cars-(Request for Price Adjustment).	Lot1-2	Approval granted on 3 rd August 2022.	GH¢	37,687,102.63	37,687,102.63	Concurrent approval granted.
15	BOG	Procurement of Laptops		Approval	GH¢	6,106,524.40	6,106,524.40	Concurrent

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
		(Request for Price Variation).		granted on 3 rd August 2022.				approval granted.
16	CPMR	Procurement of Decoction Bottles with Caps (Request for Price Adjustment).		Approval granted on 3 rd August 2022.	GH¢	957,754.00	957,754.00	Concurrent approval granted.
17	COCOBOD	Supply and Installation of Laboratory Equipment.	Lot 1-2	Approval granted on 3 rd August 2022.	GH¢	222,479.46	222,479.46	Concurrent approval granted for lot 1 only. Entity to address issues on Lot 2.
18	MOH	Procurement of Anti-Malaria Medicines- (Request for Change of Suppliers).	Lot 2 & 9	Approval granted on 3 rd /18 th August 2022.	GH¢	2,229,561.05	2,229,561.05	Concurrent approval granted.
19	DFR	Upgrading of Chia-Akokoasa Abenase Feeder Road (Phase IV, 6.50km)- Replacement of Weak Steel Bridge on Anyinase-Otwereso - Pawudu Feeder Road - Variation Order N° 2.		Approval granted on 18 th August 2022.	GH¢	683,756.32	683,756.32	Concurrent approval granted.
20	EPA	Consultancy Services for the Completion of a National E-Waste Inventory for Ghana.		Approval granted on 18 th August 2022.	GH¢	0.00	0.00	Approval granted Entity to proceed with opening of financial proposals.
21	EPA	Construction of 2-Storey Office Block at EPA Regional Offices- Damango, Techiman,		Approval granted on 18 th August	GH¢	10,801,502.87	10,801,502.87	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
		Goaso and Tamale-Variation.		2022.				
22	UG	Modernisation of Lecture Theatres.		Approval granted on 18th August 2022.	GH¢	4,637,249.73	4,637,249.73	Concurrent approval granted.
23	DVLA	Manufacturing of High Security License Plates for Motor Vehicles-Request for Variation of Contract Cost.		-	GH¢	0.00	0.00	Committee unable to grant concurrent approval for the revision of contract cost.
24	FDA	Supply and installation of Laptop and Desktop Computers and Accessories through Framework Agreement for the Food and Drugs Authority.		-	GH¢	0.00	0.00	Committee unable to grant concurrent approval for additional price adjustment.
25	GARH	Provision of Cleaning Service for Logistics Building, Corridors, and Surrounding at the Staff Accommodation Building-Request for Contract Extension.		Approval granted on 1 st September 2022.	GH¢	191,575.13	191,575.13	Concurrent approval granted.
26	GARH	Provision of Cleaning Service for Main Admissions Building-Request for Contract Extension.		Approval granted on 1 st September 2022.	GH¢	1,083,684.59	1,083,684.59	Concurrent approval granted.
27	GARH	Provision of Cleaning Service for the Old and New Mortuary Building-Request for Contract Extension.		Approval granted on 1 st September 2022.	GH¢	86,631.02	86,631.02	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
28	GARH	Provision of Horticultural Services for the Old and New Building- Request for Contract Extension.		Approval granted on 1st September 2022.	GH¢	84,936.45	84,936.45	Concurrent approval granted.
29	KNUST	Supply and Installation of 2N ^o 400KVA Generator Set at Otumfour Osei Tutu II Hostel, KNUST.		Approval granted on 1st September 2022.	GH¢	1,218,830.49	1,218,830.49	Concurrent approval granted.
30	MOE	Supply and Installation of Digital Devices for Data Collection and Analysis- Request for price review.		Approval granted on 1st September 2022.		0.00	0.00	Approval granted Entity to enter into negotiations with Supplier.
31	UCC	Construction of Building for Academic Senior Members at University of Cape Coast.		Approval granted on 1st September 2022.	GH¢	63,184,102.39	63,184,102.39	Concurrent approval granted.
32	UCC	Construction of COHAS Building Complex-Phase 1 (Laboratory Block) at University of Cape Coast.		Approval granted on 1st September 2022.	GH¢	88,309,380.34	88,309,380.34	Concurrent approval granted.
33	UEW	Construction of Distance Learning Centre, Accra-Variation.		Approval granted on 1st September 2022.	GH¢	7,574,777.98	7,574,777.98	Concurrent approval granted.
34	UEW	Construction of 2000 Bed GUSSS Hostel Block for UEW (Site 1)-Variation.		Approval granted on 1st September 2022.	GH¢	121,831,077.15	121,831,077.15	Concurrent approval granted.
35	UEW	Construction of Hostel		Approval	GH¢	123,722,957.84	123,722,957.84	Concurrent

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd. Orig Amt.	Appd. Cedi Equiv.	Status
		Block, Ajumako Campus now at Winneba Campus -Site 3-Variation.		granted on 1st September 2022.				approval granted.
36	UEW	Construction of Lecture Office Complex at UEW-Variation.		Approval granted on 1st September 2022.	GH¢	37,337,191.70	37,337,191.70	Concurrent approval granted.
37	FDA	Supply of Food Products (Request for Price Adjustment).		Approval granted on 15 th September 2022.	GH¢	4,050,679.53	4,050,679.53	Concurrent approval granted.
38	FDA	Supply, Installation and Commissioning of Equipment for the Testing of Personal Protective Equipment (PPE).		Approval granted on 15 th September 2022.	GH¢	0.00	0.00	Approval granted Entity to enter into negotiation with recommended tenderer.
39	NRSA	Consultancy Services for the Implementation of IMAAP as the Nationwide Road Accident Database Management System (RADMS) in Ghana.		Approval granted on 15 th September 2022.	US\$	529,851.00	4,485,718.566	Concurrent approval granted.
TOTAL							1,634,089,873.31	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢8.466 and a GH¢-Euro exchange rate of GH¢8.464 and a GH¢-Pound exchange rate of GH¢9.8.

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 mandate to ensure compliance with the provisions of the Public Procurement Act, 2003 (Act 663) as amended, within the established authorised 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. To, 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 to 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 specialised expertise, as 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. In doing so:

- We perform our duties at all times with competence, efficiency, effectiveness, objectivity, and impartiality;
- We recognise 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 individually and collectively 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	

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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 applicable)	
9.	Log of addenda to RFP 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 RFP	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	

SUBMISSION REQUIREMENT

10 Copies of Evaluation Report

3 Blank Tender Document

1 Recommended Tenderer's Document

A copy of Entity's Procurement Plan

FOR GOODS AND WORKS (WHERE NON-APPLICABLE, PLEASE INDICATE)

ITEM	REQUIREMENT	RESPONSE
A	REPORT FORMAT SHOULD INCLUDE	
1.	Summary or Recommendations (preferably in tabular form)	

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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 applicable)	