



MINISTRY  
OF  
FINANCE

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My Ref. No. CTCR/QTR.4/2025

Your Ref. No.

Date. 27<sup>th</sup> January 2026

**FOURTH QUARTER REPORT ON THE ACTIVITIES OF THE  
CENTRAL TENDER REVIEW COMMITTEE**

The Central Tender Review Committee (CTRC) Report for the Fourth Quarter of FY2025 is presented for information. The Committee operates in line with the provisions of the Public Procurement Act, 2003 (Act 663), as amended by Acts 914 and 1139.

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

3. In the fourth quarter of FY2025, the Committee received **287** evaluation report submissions from procurement entities for review. The submissions comprised Works contracts numbering **93** (32%) with a total value of **GH¢15.82 billion**; Goods contracts numbering **157** (55%) valued at **GH¢2.44 billion**; and Services contracts numbering **37** (13%) with a total value of **GH¢962.19 million**.

Two Hundred and Forty-Six (**246**) out of the total submissions, representing **85.71%**, were granted concurrent approvals while Forty-One (**41**) reports representing **14.29%** are awaiting clarifications and responses to queries from respective entities.

4. Total award approvals in the **4th Quarter of FY2025** amounted to **GH¢18.86 billion**, with **GH¢356.59 million** queried and **GH¢13.22 million** in savings realized, largely from Goods and Works procurements.

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

  
**DR. CASSIEL ATO FORSON, MP**  
**MINISTER**

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cc: The Hon. Deputy Minister, MOF  
The Chief Director, MOF  
The Coordinating Directors, MOF  
The Chairman, CTCR

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MINISTRY OF FINANCE

**CENTRAL TENDER REVIEW COMMITTEE  
(CTRC)**

**4<sup>TH</sup> QUARTER REPORT  
(OCTOBER - DECEMBER 2025)**

ENSURING COMPLIANCE WITH THE PROVISIONS OF THE PUBLIC PROCUREMENT ACT, 2003, (ACT 663), AS AMENDED BY ACT 914 (2016), 1139 (2025) AND ITS OPERATING INSTRUCTIONS AND GUIDELINES WITHIN THE ESTABLISHED THRESHOLDS.

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- |                                 |   |
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| - Prof. Jonathan Annan          | - Chairman                              |
| - Mr. Patrick Nomo              | - Chief Director, Ministry of Finance   |
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| - Mr. Paul Kwasi Agyemang       | - Inst. Of Chartered Accountants, Ghana |

**SECRETARY TO THE COMMITTEE**

- |                                    |                              |
|------------------------------------|------------------------------|
| - Paschallina Obiri Asiamah (Mrs.) | - PEO/Head, CTRC-Secretariat |
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| - Esther N. M. Affel        | - Graduate Intern          |

**ACRONYMS**

ATU	Accra Technical University
BLCOE	Bia Lamplighter College of Education
CAGD	Controller and Accountant-General's Department
CHRAJ	Commission on Human Rights and Administrative Justice
DACF	District Assemblies Common Fund
DUR	Department of Urban Roads
DFR	Department of Feeder Roads
ECOM	Energy Commission
GACL	Ghana Airports Company Limited
GCAA	Ghana Civil Aviation Authority
GCB	Ghana Cocoa Board
GIFEC	Ghana Investment Fund for Electronic Communications
GIDA	Ghana Irrigation Development Authority
GNFS	Ghana National Fire Service
GNGC	Ghana National Gas Company
GNPC	Ghana National Petroleum Corporation
GPHA	Ghana Ports and Harbours Authority
GRA	Ghana Revenue Authority
GRDA	Ghana Railway Development Authority
GSA	Ghana Standards Authority
GSS	Ghana Statistical Service
KTU	Kumasi Technical University
KNUST	Kwame Nkrumah University of Science and Technology
LA	Legal Aid Commission
MEST	Ministry of Environment, Science and Technology
MFA	Ministry of Foreign Affairs
MLNR	Ministry of Lands and Natural Resources
MOE	Ministry of Education
MOFA	Ministry of Food and Agriculture
MOF	Ministry of Fisheries and Aquaculture
MOH	Ministry of Health
MOI	Ministry of Interior
MOT	Ministry of Transport

MTCA	Ministry of Tourism, Culture and Creative Arts
MWHWR	Ministry of Works, Housing and Water Resources
NCA	National Communications Authority
NEDCo	Northern Electricity Distribution Company
NEIP	National Entrepreneurship and Innovation Programme
NHIA	National Health Insurance Authority
NIC	National Insurance Commission
NMC	National Media Commission
NPRA	National Pensions Regulatory Authority
NPA	National Petroleum Authority
ORC	Office of the Registrar of Companies
PSC	Public Services Commission
PSC-TSL	PSC Tema Shipyard Limited
PURC	Public Utilities Regulatory Commission
PWD	Public Works Department
SIGA	State Interests and Governance Authority
SSNIT	Social Security and National Insurance Trust
TCDA	Tree Crops Development Authority
TTU	Takoradi Technical University
UCC	University of Cape Coast
UDS	University for Development Studies
UEW	University of Education, Winneba
UENR	University of Energy and Natural Resources
UG	University of Ghana
UGMC	University of Ghana Medical Centre
UMaT	University of Mines and Technology
VCTF	Venture Capital Trust Fund
WAEC	West African Examinations Council
WRC	Water Resources Commission

**TABLE OF CONTENT**

ACRONYMS.....	iii
TABLE OF CONTENT.....	v
LIST OF TABLES.....	vi
Overview .....	8
1.0 DATA ANALYSIS .....	10
1.1 Procurement Submissions by Type and Financial Outcomes .....	10
1.3: Monthly Procurement Performance and Financial Outcomes.....	14
1.4: Sectoral Distribution of Procurement Submissions.....	15
Table 4: Sector/Procurement Type as against Submissions Received .....	16
1.5: Procurement Submissions by Entity Type (MDA vs SOE) .....	17
1.6: Sectoral Distribution by Procurement Duration (Single-Year vs Multi-Year) .....	19
1.7: Procurement Performance by Method and Type.....	21
1.8 Procurement Analysis by Type, Method, and Variations.....	23
1.9: Analysis of Item Categories per Procurement Submission .....	25
1.10: Analysis of Funding Sources, Type and Entity.....	26
1.11: Review Status of Procurement Submissions by Type.....	30
1.12: Centrality and Thematic Analysis of Procurement Data.....	32
2.0 STAKEHOLDER ENGAGEMENTS .....	33
3.0 SITE MONITORING .....	33
4.0 REVIEW OF ACTIVITIES.....	36
4.1 Submissions Made on the Procurement of Goods.....	36
4.2 Submissions Made on Procurement of Services.....	45
4.3 Submissions made on Procurement of Works.....	48
5.0 ISSUES AND OBSERVATIONS RAISED BY THE CTRC.....	54
6.0 MEETINGS OF THE CTRC.....	55
7.0 STATUS OF REVIEW RESPONSES .....	56
APPENDIX .....	111
A1 Profile .....	111
A2 Our Values .....	112
A3 Submission Requirements to CTRC.....	113
A4 Documentation Requirement .....	115

**LIST OF TABLES**

Table 1: Values for Procurement Type	10
Table 2: Analysis per meeting Number and Meeting Type	12
Table 3: Analysis per month by Procurement Type	14
Table 4: Sector/Procurement Type against Submissions Received	16
Table 5: Procurement Type per MDA/SOE	18
Table 6: Sectoral Distribution by Entity Type (MDA and SOE)	19
Table 7: Sector and Procurement Duration by Submissions Received	20
Table 8: Procurement Type by Procurement Method by Submissions received.	21
Table 9: Analysis by Proc. Method and Proc. Type by Non-Variation	23
Table 10: Analysis of Variations per Procurement Type	24
Table 11: Item categories of Procurement Submissions	26
Table 12: Sector Per Funding Source	27
Table 13: Procurement Type Per Funding Source	28
Table 14: MDA/SOE Per Funding Source	29
Table 15: Review Status Per Proc. Type	31
Table 16: Review Outcome per Procurement Type	31
Table 17: Procurement Submissions for Goods	36
Table 18: Procurement Submissions for Services	45
Table 19: Procurement Submissions for Works	48
Table 20: Meeting Schedule	55
Table 21: Summary of Reviews at 6 <sup>th</sup> Sitting (10 <sup>th</sup> October 2025)	56
Table 22: Summary of Reviews at 7 <sup>th</sup> Sitting (16 <sup>th</sup> October 2025)	58
Table 23: Summary of Reviews 8 <sup>th</sup> Sitting (30 <sup>th</sup> October 2025)	62
Table 24: Summary of Reviews at 9 <sup>th</sup> Sitting (13 <sup>th</sup> November 2025)	65
Table 25: Summary of Reviews at 10 <sup>th</sup> Sitting (27 <sup>th</sup> November 2025)	69
Table 26: Summary of Reviews at 11 <sup>th</sup> Sitting (11 <sup>th</sup> December 2025)	71
Table 27: Summary of Reviews at 12 <sup>th</sup> Sitting (23 <sup>rd</sup> December 2025)	73
Table 28: Summary of Reviews at 13 <sup>th</sup> Sitting (30 <sup>th</sup> December 2025)	75
Table 29: Summary of Reviews for Emergency Sittings (October – December 2025)	77
Table 30: Responses to Referrals	91

**LIST OF FIGURES**

Fig 1: Count of Procurement Submission (No. & Percentage) ..... 11

Fig 2: Count of Procurement Submission (No. & Percentage) ..... 13

Fig 3: Monthly Count of Procurement Submission..... 15

Fig 4: Sectorial Distribution of Procurement Submission..... 17

Fig 5: Procurement Methods Reviewed (Count & Percentage) ..... 22

Fig 6: Variation Analysis per Procurement Type..... 25

Fig 7: Presentation of Sector per Funding Source..... 28

Fig 8: Presentation of Procurement Type per Funding Source ..... 29

Fig 9: Representation of MDA/SOE Distribution ..... 30

Fig 10: Representation of Review Statutes per Procurement Type..... 36

Fig 11: Review Outcomes per Procurement Type..... 32

## Overview

In the fourth quarter, **287** procurement submissions valued at **GH¢19.23 billion** were reviewed, with **GH¢18.86 billion approved**, indicating high compliance. **Works** accounted for the largest value (**GH¢15.82 billion**), while **Goods** represented the highest submission (**55%**). Queries totaled **GH¢356.59 million** yielding savings of **GH¢13.22 million**, mainly from Goods procurement.

Submissions were reviewed through **Regular** and **Emergency Meetings**. Emergency Meetings handled the majority of high-value procurements (GH¢14.98 billion), while Regular Meetings generated the majority of compliance queries (**GH¢245.83 million**). Procurement activity rose steadily, peaking in December with **41.12%** of submissions valued at **GH¢9.85 billion**. All savings of **GH¢13.22 million** were realised in October and December, while approval levels remained consistently high, reflecting strong submission quality and effective review controls.

Procurement activity was concentrated in the **Social** and **Infrastructure sectors**, accounting for **73.52%** of all submissions and the most value. **Infrastructure** led by value (**GH¢15.12 billion received** and **GH¢14.91 billion approved**), while **Social** recorded the highest volume (116 submissions valued at GH¢1.21 billion). Other sectors posted relatively low activity.

**MDAs** led procurement, with 220 submissions (76.65%) valued at GH¢16.68 billion, mainly from the Infrastructure and Social sectors. **SOEs** contributed **67** submissions (**23.34%**, **GH¢2.54 billion**), but over two-thirds of the total queried values were from SOEs, reflecting more intensive reviews despite lower volumes.

**Single-Year procurements** accounted for over **95% of submissions** and nearly all the value, with multi-year commitments minimal (GH¢73.60 million, mainly in the Social and Economic sectors). **NCT and RT methods**, accounted for over **65% of submissions**

and **GH¢16 billion**, with queries focused on Goods and Services, while **Single Source** (cases reviewed), **RFQ**, and **ICT methods** were limited, confirming competitive methods dominate high-value and high-volume procurement.

**Non-variation activities** dominated, with **268 submissions (93.9%, GH¢16.78 billion received; GH¢16.45 billion approved)**. **Variations** were **19 submissions (6.1%, GH¢2.44 billion)** but drove significant savings, especially in **Works (GH¢144.62 million)**.

**Construction** led in submissions (**93, 32.40%**) and value (**GH¢15.83 billion, 82.4%**), followed by **Vehicles (55, 19.16%, GH¢371.24 million)** and **Equipment & Machinery (45, 15.68%, GH¢1.63 billion)**. Smaller categories accounted for **18.87%** of submissions and **GH¢339.24 million**.

Funding came mainly from **GOG (85.4%)**, with **IGF** supporting Social, Economic, and Goods procurement; donor funding was minimal. MDAs dominated procurement, while **SOEs** relying on IGF generated proportionally higher queries, reflecting risk concentration.

Concurrent approvals remained high at **88.5%**, with **27.2%** approved on first submission. Although **14.3%** of cases required queries, over half were resolved within the quarter, reflecting effective governance and follow-up.

**Stakeholder engagement** involved targeted interactions with key entities, including the Department of Feeder Roads and Ghana Airports Company Limited, to resolve documentation and financial issues. **Site visits** confirmed strong project progress: GNGC Trauma Centre (95–99% progress), KNUST Library and Laboratory (fully completed), and UG Hostel (97% progress). Funding was largely IGF-based, with approved variations and sites demonstrated. Strong governance, resource deployment, and quality control.

Generally, the fourth-quarter procurement cycle recorded high compliance, sound financial oversight, and effective use of competitive methods. Savings resulted mainly from focused reviews of Goods and Works procurements, while proactive stakeholder engagement and robust monitoring strengthened accountability, risk management, and quality control.

## 1.0 DATA ANALYSIS

### 1.1 Procurement Submissions by Type and Financial Outcomes

A total of 287 procurement submissions were reviewed, comprising 157 Goods (55%), 93 Works (32%) and 37 Services (13%) as illustrated in Figure 1. This reflects a strong focus on goods procurement, with works submissions representing fewer but higher-value capital projects, while services have the smallest share of both volume and financial exposure.

**Table 1: Values for Procurement Type**

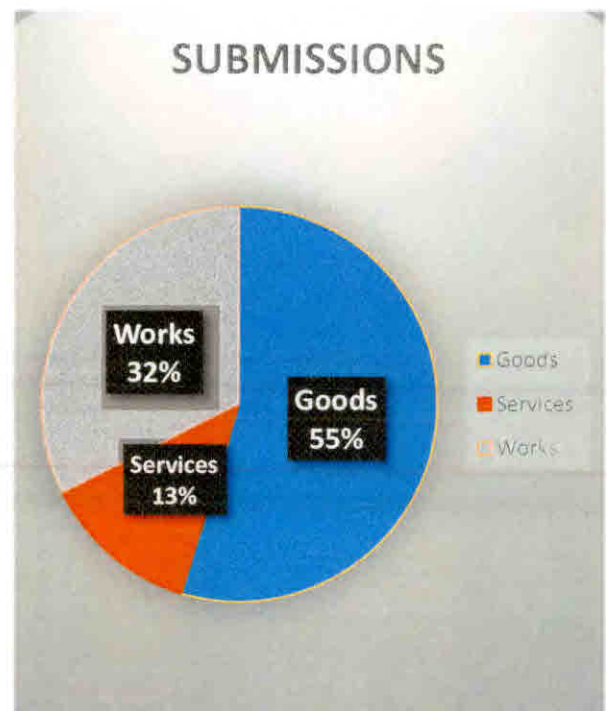
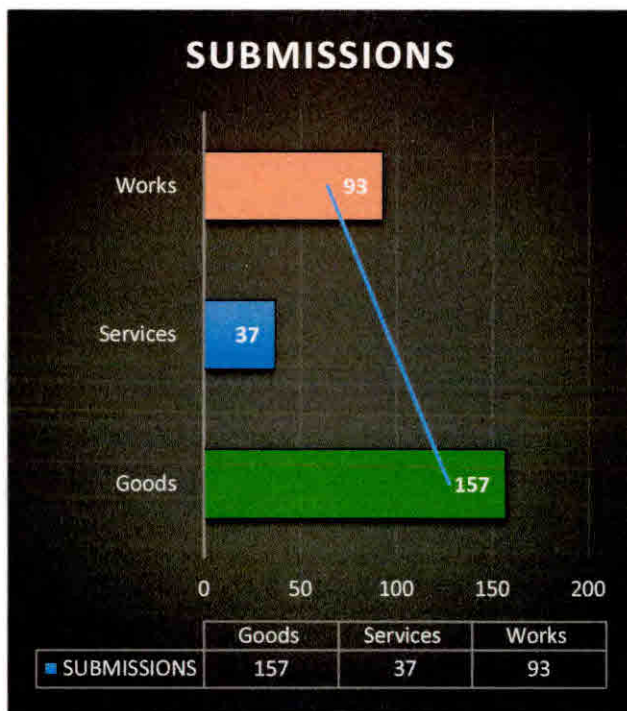
PROC. TYPE	SUBMISSIONS (No. & %)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	RESPONSES AMT(GHC)	SAVING AMT(GHC)
<b>Goods</b>	157 (55.0%)	2.43 Bln	2.13 Bln	285.53 Mln	592.56 Mln	11.47 Mln
<b>Services</b>	37 (13.0%)	962.19 Mln	935.08 Mln	26.08 Mln	250.89 Mln	1.03 Mln
<b>Works</b>	93 (32.0%)	15.83 Bln	15.78 Bln	44.98 Mln	14.58 Bln	714k
<b>Total</b>	<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>15.43 Bln</b>	<b>13.22 Mln</b>

Source: CTRC Data - 2025

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Total procurement submissions amounted to GH¢19.23 billion, with GH¢18.86 billion approved, reflecting a high approval rate and generally compliant submissions. Works dominated in value at GH¢15.83 billion (over 82%) received and GH¢15.78 billion approved, indicating minimal adjustments. Goods recorded GH¢2.43 billion received and GH¢2.13 billion approved, reflecting stricter value scrutiny, while services totalled GH¢962.19 million received and GH¢935.08 million approved, showing only marginal adjustments.

A total of **GH¢356.59 million** was queried mainly from goods (**GH¢285.53 million**). Responses totalled **GH¢15.43 billion**, led by Works (**GH¢14.58 billion**). The review process **achieved savings of GH¢13.22 million**, largely from goods (GH¢11.47 million), highlighting effective value-for-money scrutiny.



**Fig 1: Count of Procurement Submission (No. & Percentage)**  
 Source: CTRC Data - 2025

## 1.2 Procurement Submissions by Meeting Type (RM vs EM) and Financial Outcomes

### Regular Meetings (RM)

Regular Meetings reviewed 170 submissions (59.23%), with GH¢4.24 billion received and GH¢3.99 billion approved. Queries reached GH¢245.83 million, and savings of GH¢6.51 million in the 6<sup>th</sup> and 7<sup>th</sup> RM underscored a significant role in value-for-money adjustments.

### Emergency Meetings (EM)

Emergency Meetings handled 117 submissions (40.77%) but accounted for most of the value, with GH¢14.98 billion received and GH¢14.87 billion approved. Queries were relatively low at GH¢110.77 million, while savings of GH¢6.70 million, which expedited reviews, still achieved fiscal gains.

Table 2: Analysis per meeting Number and Meeting Type

MEETING / NO.	SUBMISSIONS (No. & %)	RECEIVED AMT(GH¢)	APPROVED AMT(GH¢)	QUERIED AMT(GH¢)	SAVING AMT(GH¢)
RM – 6 <sup>th</sup>	18 (6.27%)	300.39 Mln	134.36 Mln	165.55 Mln	485.00 K
RM – 7 <sup>th</sup>	35 (12.20%)	322.58 Mln	304.66 Mln	12.10 Mln	5.83 Mln
RM – 8 <sup>th</sup>	22 (7.67%)	193.71 Mln	191.39 Mln	2.32 Mln	–
RM – 9 <sup>th</sup>	27 (9.41%)	449.47 Mln	442.97 Mln	6.50 Mln	–
RM – 10 <sup>th</sup>	19 (6.62%)	527.67 Mln	527.67 Mln	–	–
RM – 11 <sup>th</sup>	19 (6.62%)	91.24 Mln	42.85 Mln	48.20 Mln	200.00 K
RM – 12 <sup>th</sup>	14 (4.88%)	56.21 Mln	50.89 Mln	5.32 Mln	–
RM – 13 <sup>th</sup>	16 (5.57%)	2.30 Bln	2.30 Bln	5.84 Mln	–
<b>RM – Totals</b>	<b>170 (59.23%)</b>	<b>4.24 Bln</b>	<b>3.99 Bln</b>	<b>245.83 Mln</b>	<b>6.51 Mln</b>
EM – 6 <sup>th</sup>	11 (3.83%)	506.77 Mln	506.77 Mln	–	–
EM – 7 <sup>th</sup>	35 (12.20%)	7.26 Bln	7.26 Bln	–	–
EM – 8 <sup>th</sup>	1 (0.35%)	90.11 Mln	90.11 Mln	–	–
EM – 9 <sup>th</sup>	1 (0.35%)	2.63 Mln	2.63 Mln	–	–
EM – 10 <sup>th</sup>	18 (6.27%)	6.79 Bln	6.79 Bln	–	–
EM – 11 <sup>th</sup>	7 (2.44%)	17.56 Mln	17.56 Mln	–	–
EM – 12 <sup>th</sup>	7 (2.44%)	68.24 Mln	19.52 Mln	48.72 Mln	–
EM – 13 <sup>th</sup>	7 (2.44%)	60.17 Mln	54.30 Mln	–	5.87 Mln

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

MEETING / NO.	SUBMISSIONS (No. & %)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	SAVING AMT(GHC)
EM – 14 <sup>th</sup>	18 (6.27%)	134.05 Mln	103.52 Mln	29.69 Mln	832.63 K
EM – 15 <sup>th</sup>	12 (4.18%)	63.93 Mln	31.57 Mln	32.36 Mln	–
EM – Totals	117 (40.77%)	14.98 Bln	14.87 Bln	110.77 Mln	6.70 Mln
Grand Total	287 (100%)	19.23 Bln	18.86 Bln	356.59 Mln	13.22 Mln

Source: CTRC Data – 2025

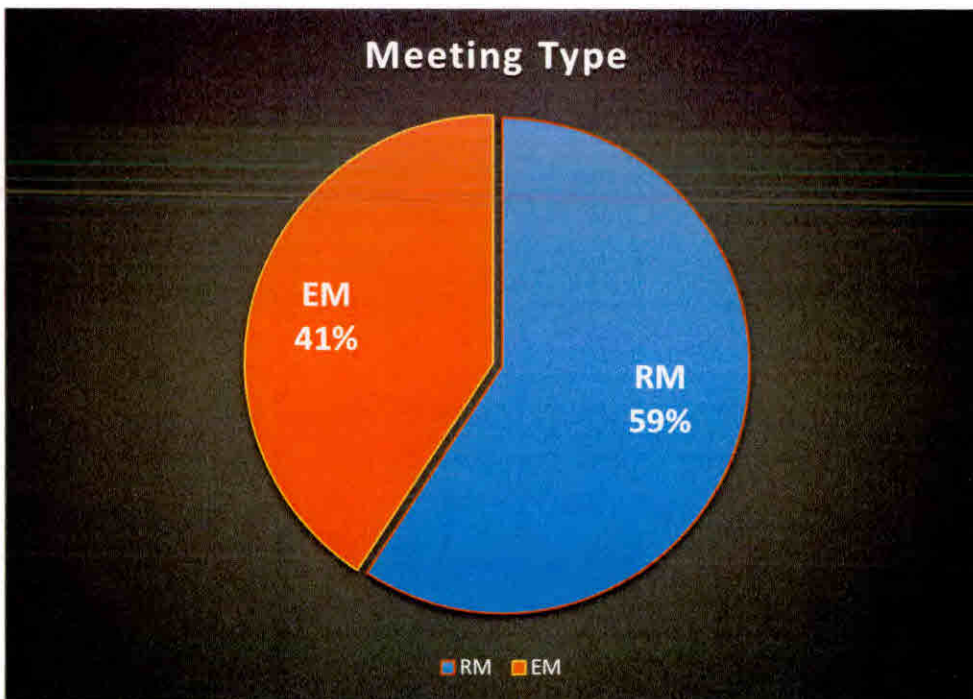


Fig 2: Count of Procurement Submission (No. & Percentage)

Source: CTRC Data - 2025

**Summary of Procurement Review Outcomes by Meeting Type**

A total of 287 submissions valued at GH¢19.23 billion were processed, with GH¢18.86 billion approved, GH¢356.59 million queried, and total savings of GH¢13.22 million realised. 27

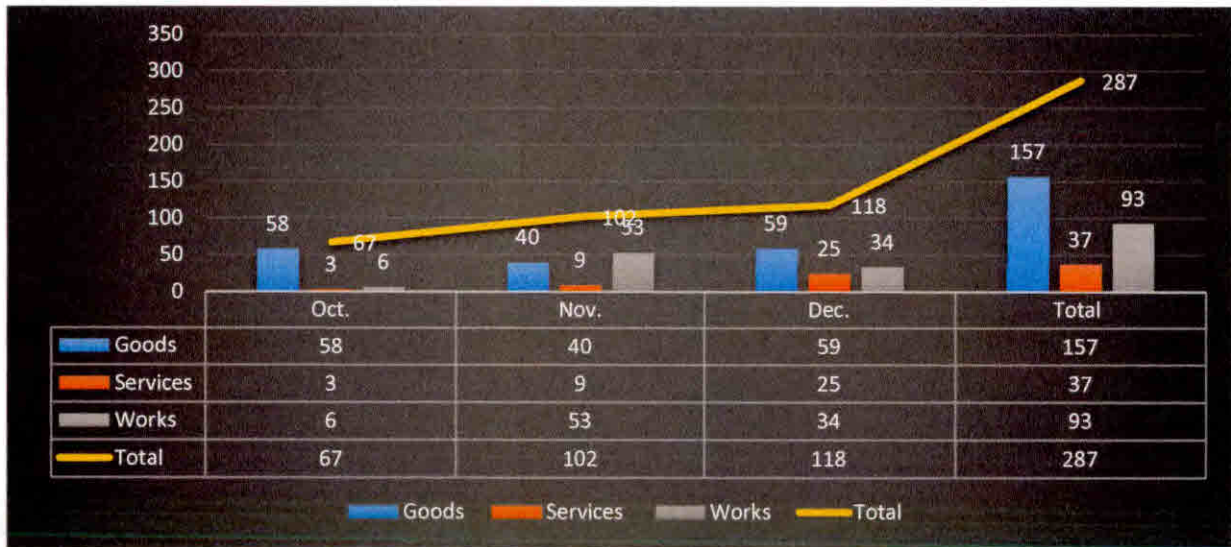
### 1.3: Monthly Procurement Performance and Financial Outcomes

Procurement activity rose from 67 submissions (23.34%) in October to 118 (41.12%) in December, totaling GH¢19.23 billion received and GH¢18.86 billion approved. November and December recorded the highest values of GH¢8.64 billion and GH¢9.85 billion, respectively, driven by Works, which showed strong compliance and near-full approvals.

**Table 3: Analysis per month by Procurement Type**

MONTHS	PROC. TYPE	SUBMISSIONS (No. & %)	RECEIVED AMT(GH¢)	APPROVED AMT(GH¢)	QUERIED AMT(GH¢)	SAVING AMT(GH¢)
OCTOBER	Goods	58 (20.21%)	519.06 Mln	333.49 Mln	179.97 Mln	5.60 Mln
	Services	3 (1.05%)	95.17 Mln	95.17 Mln	-	-
	Works	6 (2.09%)	126.14 Mln	125.42 Mln	89.54 Mln	714k
<b>Total</b>		<b>67 (23.34%)</b>	<b>740.37 Mln</b>	<b>554.09 Mln</b>	<b>179.97 Mln</b>	<b>6.31 Mln</b>
NOVEMBER	Goods	40 (13.94%)	321.31 Mln	318.56 Mln	2.75 Mln	-
	Services	9 (3.14%)	126.65 Mln	122.91 Mln	3.74 Mln	-
	Works	53 (18.47%)	8.19 Bln	8.19 Bln	-	-
<b>Total</b>		<b>102 (35.54%)</b>	<b>8.64 Bln</b>	<b>8.63 Bln</b>	<b>6.50 Mln</b>	<b>-</b>
DECEMBER	Goods	59 (20.56%)	1.59 Bln	1.48 Bln	102.81 Mln	5.87 Mln
	Services	25 (8.71%)	740.37 Mln	717.00 Mln	22.34 Mln	1.03 Mln
	Works	34 (11.85%)	7.51 Bln	7.46 Bln	44.98 Mln	-
<b>Total</b>		<b>118 (41.12%)</b>	<b>9.85 Bln</b>	<b>9.67 Bln</b>	<b>170.13 Mln</b>	<b>6.90 Mln</b>
<b>Grand Total</b>		<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data - 2025



**Fig 3: Monthly Count of Procurement Submission**

Source: CTRC Data - 2025

Queries and savings were highest in October and December, totalling GH¢350.10 million in queries and GH¢13.22 million in savings, largely from Goods and Services. November saw about 6.50mn queries and no savings, while December led with GH¢6.90 million saved, exhibiting effective scrutiny despite higher submissions.

#### 1.4: Sectoral Distribution of Procurement Submissions

Procurement was concentrated in the Social and Infrastructure sectors, totalling 211 submissions (73.52%). The Social sector led with 116 submissions (40.42%), while the Infrastructure had 95 (33.10%), driven by 60 Works submissions worth GH¢14.61 billion. The Administrative and Economic sectors had lower activity, with 34 (11.85%) and 30 (10.46%) submissions, respectively.

Financially, the Infrastructure Sector dominated with GH¢15.12 billion received and GH¢14.91 billion approved, nearly 79% of total approvals attributable to works, showing strong technical readiness. The Economic sector recorded GH¢2.40 billion received and approved. In contrast, the Social Sector recorded GH¢1.21 billion

received and GH¢1.07 billion approved, reflecting greater value adjustments due to its mix of goods, services, and works.

**Table 4: Sector/Procurement Type against Submissions Received**

SECTOR	PROC. TYPE	SUBMISSIONS (No. & %)	RECEIVED AMT(GH¢)	APPROVED AMT(GH¢)	QUERIED AMT(GH¢)	SAVINGS AMT(GH¢)
<b>Administrative</b>	Goods	19 (6.62%)	89.34 Mln	88.14 Mln	1.20 Mln	-
	Services	12 (4.18%)	59.50 Mln	52.06 Mln	7.44 Mln	-
	Works	3 (1.05%)	249.46 Mln	247.16 Mln	2.30 Mln	-
<b>Administrative – Total</b>		<b>34 (11.85%)</b>	<b>398.30 Mln</b>	<b>387.36 Mln</b>	<b>10.95 Mln</b>	<b>-</b>
<b>Economic</b>	Goods	18 (6.27%)	1.34 Bln	1.34 Bln	-	-
	Services	7 (2.44%)	681.24 Mln	679.59 Mln	1.65 Mln	-
	Works	5 (1.74%)	388.21 Mln	388.21 Mln	-	-
<b>Economic – Total</b>		<b>30 (10.46%)</b>	<b>2.40 Bln</b>	<b>2.40 Bln</b>	<b>1.65 Mln</b>	<b>-</b>
<b>Infrastructure</b>	Goods	25 (8.71%)	304.68 Mln	95.25 Mln	209.43 Mln	-
	Services	10 (3.48%)	198.33 Mln	196.24 Mln	2.09 Mln	-
	Works	60 (20.91%)	14.61 Bln	14.61 Bln	-	-
<b>Infrastructure – Total</b>		<b>95 (33.10%)</b>	<b>15.12 Bln</b>	<b>14.91 Bln</b>	<b>211.52 Mln</b>	<b>-</b>
<b>Public Safety</b>	Goods	9 (3.14%)	77.39 Mln	68.47 Mln	8.44 Mln	485.00 K
	Services	2 (0.70%)	3.00 Mln	3.00 Mln	-	-
	Works	1 (0.35%)	17.19 Mln	17.19 Mln	-	-
<b>Public Safety – Total</b>		<b>12 (4.18%)</b>	<b>97.58 Mln</b>	<b>88.65 Mln</b>	<b>8.44 Mln</b>	<b>485.00 K</b>
<b>Social</b>	Goods	86 (29.97%)	623.98 Mln	546.54 Mln	66.46 Mln	10.98 Mln
	Services	6 (2.09%)	20.12 Mln	4.19 Mln	14.90 Mln	1.03 Mln
	Works	24 (8.36%)	565.30 Mln	521.90 Mln	42.68 Mln	714.76 K
<b>Social – Total</b>		<b>116 (40.42%)</b>	<b>1.21 Bln</b>	<b>1.07 Bln</b>	<b>124.04 Mln</b>	<b>12.73 Mln</b>
<b>GRAND TOTAL</b>		<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data – 2025



**Fig 4: Sectorial Distribution of Procurement Submission**

Source: CTRC Data – 2025

Queries were concentrated in the Infrastructure and Social sectors totaling **GH¢335.56 million** (over 94% of all queries). Infrastructure queries (**GH¢209.43 million**) mainly involved **Goods**, while Social Sector queries (**GH¢124.04 million**) spanned all procurement types. The Administrative and Economic sectors had minimal queries of GH¢10.95 million and GH¢1.65 million, respectively, demonstrating simpler transactions and higher initial compliance.

### 1.5: Procurement Submissions by Entity Type (MDA vs SOE)

MDAs accounted for 220 submissions (76.65%) worth GH¢16.68 billion, with GH¢16.56 billion approved, driven largely by Works (GH¢15.79 billion). SOEs submitted 67 (23.34%) valued at GH¢2.54 billion, with GH¢2.30 billion approved, but attracted higher queries (GH¢243.27 million vs GH¢113.33 million for MDAs), mainly on Goods. MDAs led in volume and value, while SOEs faced more intensive scrutiny.

Table 5: Procurement Type per MDA/SOE

MDA/SOE	PROC. TYPE	SUBMISSIONS (No. & %)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	SAVING AMT (GHC)
MDA	Goods	112 (39.02%)	732.74 Mln	672.11 Mln	49.16 Mln	11.47 Mln
	Services	19 (6.62%)	163.60 Mln	143.38 Mln	19.19 Mln	1.03 Mln
	Works	89 (31.01%)	15.79 Bln	15.74 Bln	44.98 Mln	714k
Sub-Total		<b>220 (76.65%)</b>	<b>16.68 Bln</b>	<b>16.56 Bln</b>	<b>113.33 Mln</b>	<b>13.22 Mln</b>
SOE	Goods	45 (15.68%)	1.69 Bln	1.46 Bln	236.37 Mln	-
	Services	18 (6.27%)	798.59 Mln	791.69 Mln	6.90 Mln	-
	Works	4 (1.39%)	47.06 Mln	47.06 Mln	-	-
Sub-Total		<b>67 (23.34%)</b>	<b>2.54 Bln</b>	<b>2.30 Bln</b>	<b>243.27 Mln</b>	<b>-</b>
Totals		<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data - 2025

For the quarter, MDAs led with 220 submissions (76.65%) worth GH¢16.68 billion and GH¢16.56 billion approved, while SOEs recorded 67 submissions (23.34%) valued at GH¢2.54 billion, with GH¢2.30 billion approved. Infrastructure dominated with GH¢15.12 billion, mostly from MDAs and followed by the Social sector (GH¢1.21 billion). Administrative and Economic sectors contributed GH¢2.80 billion, with approvals closely matching received amounts.

**Table 6: Sectoral Distribution by Entity Type (MDA and SOE)**

SECTOR	PROC. DURATION	SUBMISSION (NO. & %)	RECEIVED AMT (GH¢)	APPROVED AMT (GH¢)	QUERIED AMT (GH¢)	SAVING AMT (GH¢)
<b>Administrative</b>	MDA	<b>23 (8.01%)</b>	376.00 Mln	370.30 Mln	5.70 Mln	–
	SOE	<b>11 (3.83%)</b>	22.30 Mln	17.05 Mln	5.25 Mln	–
<b>Administrative Total</b>		<b>34 (11.85%)</b>	<b>398.30 Mln</b>	<b>387.36 Mln</b>	<b>10.95 Mln</b>	<b>–</b>
<b>Economic</b>	MDA	<b>14 (4.88%)</b>	414.08 Mln	414.08 Mln	–	–
	SOE	<b>16 (5.57%)</b>	1.99 Bln	1.99 Bln	1.65 Mln	–
<b>Economic Total</b>		<b>30 (10.46%)</b>	<b>2.40 Bln</b>	<b>2.40 Bln</b>	<b>1.65 Mln</b>	<b>–</b>
<b>Infrastructure</b>	MDA	<b>72 (25.09%)</b>	14.74 Bln	14.73 Bln	4.84 Mln	–
	SOE	<b>23 (8.01%)</b>	378.33 Mln	171.66 Mln	206.68 Mln	–
<b>Infrastructure Total</b>		<b>95 (33.10%)</b>	<b>15.12 Bln</b>	<b>14.91 Bln</b>	<b>211.52 Mln</b>	<b>–</b>
<b>Public Safety</b>	MDA	<b>12 (4.18%)</b>	97.58 Mln	88.65 Mln	8.44 Mln	485.00 K
	SOE	<b>0 (0.00%)</b>	–	–	–	–
<b>Public Safety Total</b>		<b>12 (4.18%)</b>	<b>97.58 Mln</b>	<b>88.65 Mln</b>	<b>8.44 Mln</b>	<b>485.00 K</b>
<b>Social</b>	MDA	<b>99 (34.50%)</b>	1.06 Bln	950.04 Mln	94.34 Mln	12.73 Mln
	SOE	<b>17 (5.92%)</b>	152.29 Mln	122.60 Mln	29.69 Mln	–
<b>Social Total</b>		<b>116 (40.42%)</b>	<b>1.21 Bln</b>	<b>1.07 Bln</b>	<b>124.04 Mln</b>	<b>12.73 Mln</b>
<b>GRAND TOTAL</b>		<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data - 2025

### Key Insights on MDA and SOE Procurement Patterns

MDAs led in volume and value, especially in infrastructure, while SOEs, though fewer, attracted most queries, indicating higher scrutiny relative to their scale.

### 1.6: Sectoral Distribution by Procurement Duration (Single-Year vs Multi-Year)

Procurement during the quarter was largely Single-Year (SY) with 273 submissions (95.12%) worth GH¢19.16 billion (over 99% of total). Infrastructure-led SY activity recorded 95 submissions (33.10%) valued at GH¢15.12 billion, with GH¢211.52 million

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

in queries. The Social sector followed with 106 SY submissions (GH¢1.16 billion). At the same time, Multi-Year (MY) procurements were minimal across all sectors, totaling 14 submissions (4.88%) worth GH¢66.60 million, underscoring a strong preference for short-term procurement commitments.

**Table 7: Sector and Procurement Duration by Submissions Received**

SECTOR	PROC. DURATION	SUBMISSIONS (NO. & %)	RECEIVED AMT (GH¢)	APPROVED AMT (GH¢)	QUERIED AMT (GH¢)	SAVING AMT (GH¢)
Administrative	MY	0 (0.0%)	–	–	–	–
	SY	34 (11.85%)	398.30 Mln	387.36 Mln	10.95 Mln	–
<b>Total</b>		<b>34 (11.85%)</b>	<b>398.30 Mln</b>	<b>387.36 Mln</b>	<b>10.95 Mln</b>	<b>–</b>
Economic	MY	4 (1.39%)	27.57 Mln	27.57 Mln	–	–
	SY	26 (9.06%)	2.38 Bln	2.38 Bln	1.65 Mln	–
<b>Total</b>		<b>30 (10.46%)</b>	<b>2.40 Bln</b>	<b>2.40 Bln</b>	<b>1.65 Mln</b>	<b>–</b>
Infrastructure	MY	0 (0.00%)	–	–	–	–
	SY	95 (33.10%)	15.12 Bln	14.91 Bln	211.52 Mln	–
<b>Total</b>		<b>95 (33.10%)</b>	<b>15.12 Bln</b>	<b>14.91 Bln</b>	<b>211.52 Mln</b>	<b>–</b>
Public Safety	MY	0 (0.00%)	–	–	–	–
	SY	12 (4.18%)	97.58 Mln	88.65 Mln	8.44 Mln	485.00 K
<b>Total</b>		<b>12 (4.18%)</b>	<b>97.58 Mln</b>	<b>88.65 Mln</b>	<b>8.44 Mln</b>	<b>485.00 K</b>
Social	MY	10 (3.48%)	46.03 Mln	12.57 Mln	33.45 Mln	–
	SY	106 (36.93%)	1.16 Bln	1.06 Bln	90.58 Mln	12.73 Mln
<b>Total</b>		<b>116 (40.42%)</b>	<b>1.21 Bln</b>	<b>1.07 Bln</b>	<b>124.04 Mln</b>	<b>12.73 Mln</b>
<b>GRAND TOTAL</b>		<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data - 2025

### 1.7: Procurement Performance by Method and Type

Procurement was dominated by Goods (157 submissions, 54.70%), Works (93 submissions, 32.40%), and Services (37 submissions, 12.89%), with received values of GH¢2.43 billion, GH¢15.83 billion, and GH¢962.19 million, respectively. Goods were largely procured through NCT (120 submissions, GH¢777.75 million), which also generated the highest queries (GH¢238.11 million). Works were almost entirely executed via RT (69 submissions, GH¢15.83 billion), with near full approvals. Services were led by NCT (GH¢169.74 million) and Variation Orders (GH¢675.86 million), with modest queries. Overall, NCT and RT dominated both value and scrutiny, while Single Source, ICT, and RFQ played minimal roles.

**Table 8: Procurement Type by Procurement Method by Submissions received.**

PROC. TYPE	PROC. METHOD	SUBMISSION (No. & %)	RECEIVED AMT(GH¢)	APPROVED AMT(GH¢)	QUERIED AMT(GH¢)	SAVING AMT (GH¢)
Goods	EOI/RFP-CQS	0 (0.00%)	–	–	–	–
	ICT	3 (1.05%)	43.62 Mln	43.62 Mln	–	–
	NCT	120 (41.81%)	777.75 Mln	534.04 Mln	238.11 Mln	5.60 Mln
	RFQ	1 (0.35%)	2.54 Mln	2.54 Mln	–	–
	RT	28 (9.76%)	365.28 Mln	311.99 Mln	47.42 Mln	5.87 Mln
	Single Source	3 (1.05%)	7.02 Mln	7.02 Mln	–	–
	Variation Order	2 (0.70%)	1.23 Bln	1.23 Bln	–	–
<b>Goods Total</b>		<b>157 (54.70%)</b>	<b>2.43 Bln</b>	<b>2.13 Bln</b>	<b>285.53 Mln</b>	<b>11.47 Mln</b>
Services	EOI/RFP-CQS	5 (1.74%)	18.81 Mln	11.38 Mln	7.42 Mln	–
	ICT	0 (0.00%)	–	–	–	–
	NCT	23 (8.01%)	169.74 Mln	157.38 Mln	11.33 Mln	1.03 Mln
	RFQ	1 (0.35%)	2.09 Mln	–	2.09 Mln	–
	RT	6 (2.09%)	95.69 Mln	90.45 Mln	5.25 Mln	–
	Single Source	0 (0.00%)	–	–	–	–
	Variation Order	2 (0.70%)	675.86 Mln	675.86 Mln	–	–
<b>Services Total</b>		<b>37 (12.89%)</b>	<b>962.19 Mln</b>	<b>935.08 Mln</b>	<b>26.08 Mln</b>	<b>1.03 Mln</b>

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

PROC. TYPE	PROC. METHOD	SUBMISSION (No. & %)	RECEIVED AMT(GH¢)	APPROVED AMT(GH¢)	QUERIED AMT(GH¢)	SAVING AMT (GH¢)
Works	EOI/RFP-CQS	1 (0.35%)	2.30 Mln	–	2.30 Mln	–
	ICT	1 (0.35%)	–	–	–	–
	NCT	6 (2.09%)	30.93 Mln	27.76 Mln	3.17 Mln	–
	RFQ	0 (0.00%)	–	–	–	–
	RT	69 (24.04%)	15.26 Bln	15.26 Bln	–	–
	Single Source	1 (0.35%)	2.53 Mln	2.53 Mln	–	–
	Variation Order	15 (5.23%)	534.59 Mln	494.36 Mln	39.51 Mln	714.76 K
<b>Works Total</b>		<b>93 (32.40%)</b>	<b>15.83 Bln</b>	<b>15.78 Bln</b>	<b>44.98 Mln</b>	<b>714.76 K</b>
<b>GRAND TOTAL</b>		<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data – 2025

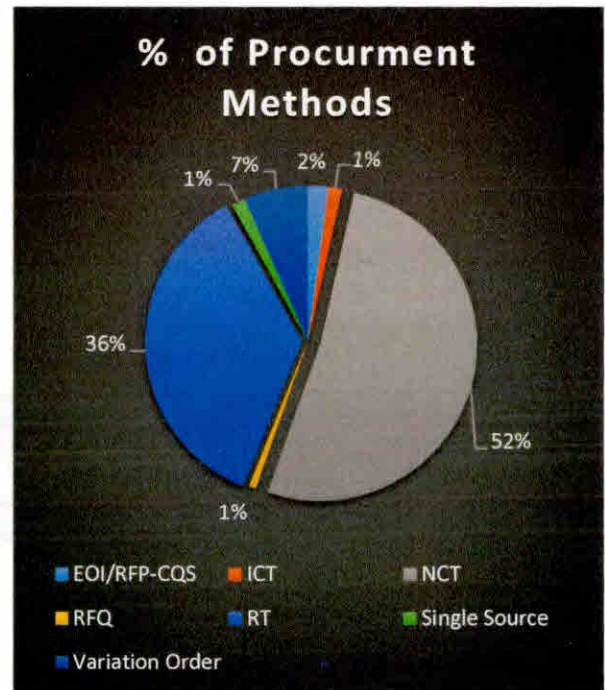
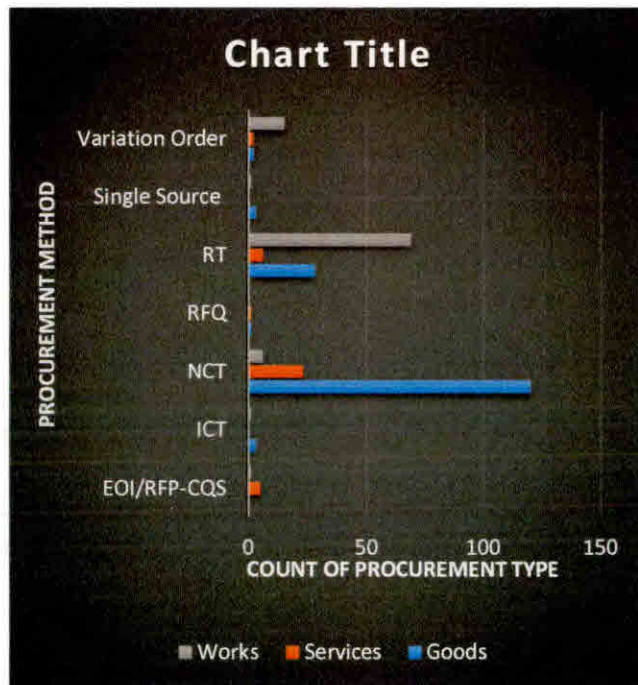


Fig 5: Procurement Methods Reviewed (Count & Percentage)

Source: CTRC Data – 2025

**1.8 Procurement Analysis by Type, Method, and Variations**

In the non-variation segment, Goods procurement was led by NCT, with 120 submissions valued at GH¢777.75 million and GH¢534.04 million approved, resulting in GH¢238.11 million in queries and GH¢5.60 million in savings. Works were dominated by RT, with 69 submissions totalling GH¢15.26 billion, all fully approved, indicating strong compliance. Services recorded 23 NCT submissions worth GH¢169.74 million, with modest queries and savings. Overall, non-variation procurements totaled GH¢16.78 billion received and GH¢16.45 billion approved, with GH¢317.08 million queried and GH¢12.50 million saved, underscoring effective scrutiny under competitive methods.

**Table 9: Analysis by Proc. Method and Proc. Type by Non-Variation**

PROC. TYPE	PROC. METHOD	SUBMISSION (NO. & %)	RECEIVED AMT(GH¢)	APPROVED AMT(GH¢)	QUERIED AMT(GH¢)	SAVING AMT(GH¢)
<b>Goods</b>	EOI/RFP-CQS	0 (0.00%)	–	–	–	–
	ICT	3 (1.12%)	43.62 Mln	43.62 Mln	–	–
	NCT	120 (44.78%)	777.75 Mln	534.04 Mln	238.11 Mln	5.60 Mln
	RFQ	1 (0.37%)	2.54 Mln	2.54 Mln	–	–
	RT	28 (10.45%)	365.28 Mln	311.99 Mln	47.42 Mln	5.87 Mln
	Single Source	3 (1.12%)	7.02 Mln	7.02 Mln	–	–
	<b>Goods Total</b>		<b>155 (57.84%)</b>	<b>1.19 Bln</b>	<b>899.21 Mln</b>	<b>285.53 Mln</b>
<b>Services</b>	EOI/RFP-CQS	5 (1.87%)	18.81 Mln	11.38 Mln	7.42 Mln	–
	ICT	0 (0.00%)	–	–	–	–
	NCT	23 (8.58%)	169.74 Mln	157.38 Mln	11.33 Mln	1.03 Mln
	RFQ	1 (0.37%)	2.09 Mln	–	2.09 Mln	–
	RT	6 (2.24%)	95.69 Mln	90.45 Mln	5.25 Mln	–
	Single Source	0 (0.00%)	–	–	–	–
<b>Services Total</b>		<b>35 (13.06%)</b>	<b>286.33 Mln</b>	<b>259.21 Mln</b>	<b>26.08 Mln</b>	<b>1.03 Mln</b>

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

PROC. TYPE	PROC. METHOD	SUBMISSION (No. & %)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	SAVING AMT (GHC)
Works	EOI/RFP-CQS	1 (0.37%)	2.30 Mln	-	2.30 Mln	-
	ICT	1 (0.37%)	-	-	-	-
	NCT	6 (2.24%)	30.93 Mln	27.76 Mln	3.17 Mln	-
	RFQ	0 (0.00%)	-	-	-	-
	RT	69 (25.75%)	15.26 Bln	15.26 Bln	-	-
	Single Source	1 (0.37%)	2.53 Mln	2.53 Mln	-	-
<b>Works Total</b>		<b>78 (29.10%)</b>	<b>15.30 Bln</b>	<b>15.28 Bln</b>	<b>5.47 Mln</b>	<b>-</b>
<b>Totals</b>		<b>268 (100%)</b>	<b>16.78 Bln</b>	<b>16.45 Bln</b>	<b>317.08 Mln</b>	<b>12.50 Mln</b>

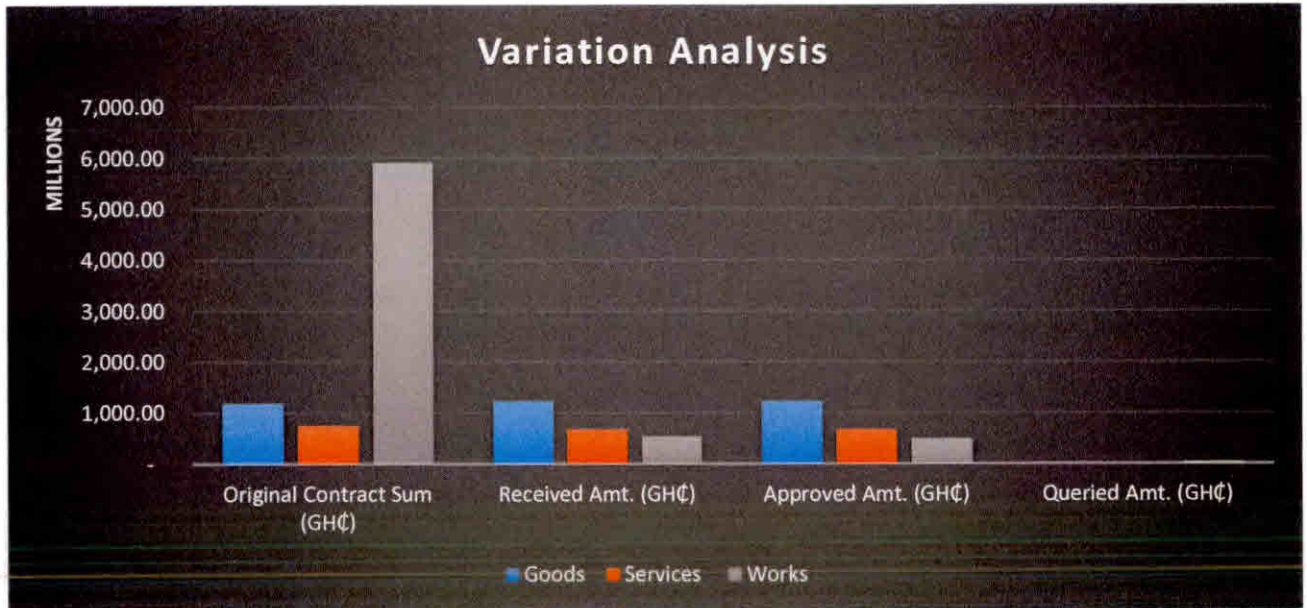
Source: CTRC Data - 2025

In the variation segment, Works dominated with 15 submissions (78.95%), generating GH¢39.51 million in queries and GH¢144.62 million in savings. Services and Goods were minimal, with limited adjustments and queries. Overall variation procurements amounted to GH¢2.44 billion received and GH¢2.40 billion approved, yielding GH¢169.90 million in savings, largely driven by Works.

**Table 10: Analysis of Variations per Procurement Type**

PROC. TYPE	SUBMISSIONS (NO. & %)	ORIGINAL CONTRACT SUM (GHC)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	SAVING AMT(GHC)
<b>Goods</b>	2 (10.53%)	1.19Bln	1.23Bln	1.23Bln	-	-
<b>Services</b>	2 (10.53%)	752.46Mln	675.86Mln	675.86Mln	-	25.29Mln
<b>Works</b>	15 (78.95%)	5.91Bln	534.59Mln	494.36Mln	39.51Mln	144.62Mln
<b>Total</b>	<b>19 (100%)</b>	<b>7.85Bln</b>	<b>2.44Bln</b>	<b>2.40Bln</b>	<b>39.51Mln</b>	<b>169.90Mln</b>

Source: CTRC Data - 2025



**Fig 6: Variation Analysis per Procurement Type**

Source: CTRC Data – 2025

### 1.9: Analysis of Item Categories per Procurement Submission

Construction dominated procurement, with 93 submissions (32.40%) and GH¢15.83 billion in value (82.4% of total), of which GH¢15.79 billion was approved and only GH¢41.81 million were queried, indicating strong compliance. Vehicles and Equipment & Machinery followed, with GH¢371.24 million and GH¢1.63 billion respectively, though Equipment & Machinery attracted higher scrutiny, accounting for GH¢212.47 million in queries.

Consultancy services recorded 28 submissions, totalling GH¢928.96 million, with GH¢23.24 million queried, while Health & Related Services had 9 submissions totalling GH¢227.98 million and GH¢23.33 million queried, reflecting careful review of service procurements. Smaller categories collectively accounted for 18.87% of submissions but only GH¢339.24 million in value, showing limited financial impact. Overall, high-value capital and technical categories dominated expenditure and focus, underscoring the need for risk-based oversight.

**Table 11: Item categories of Procurement Submissions**

ITEM CATEGORIES	SUBMISSION (NO. & %)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	SAVING AMT(GHC)
Construction	93 (32.40%)	15.83 Bln	15.79 Bln	41.81 Mln	714.76 K
Consultancy	28 (9.76%)	928.96 Mln	904.89 Mln	23.24 Mln	832.63 K
Equipment & Machinery	45 (15.68%)	1.63 Bln	1.41 Bln	212.47 Mln	3.65 Mln
Food and Beverages	2 (0.70%)	–	–	–	–
Furniture & Fittings	11 (3.83%)	38.75 Mln	28.30 Mln	13.61 Mln	–
Health & Rel. Services	9 (3.14%)	227.98 Mln	199.54 Mln	23.33 Mln	5.11 Mln
ICT & Rel. Services	22 (7.67%)	106.87 Mln	104.45 Mln	–	2.42 Mln
Stationery & Office Supplies	22 (7.67%)	90.45 Mln	85.64 Mln	4.82 Mln	–
Vehicles	55 (19.16%)	371.24 Mln	333.44 Mln	37.32 Mln	485.00 K
<b>Totals</b>	<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data – 2025

**1.10: Analysis of Funding Sources, Type and Entity**

Procurement during the quarter was largely funded by GOG funding, accounting for 222 submissions (77.36%) and GH¢16.41 billion (85.4%) of total value, with high approval levels and minimal queries, especially in Infrastructure and Works. Internally Generated Funds (IGF) mainly supported Goods, Services, and SOE procurements, attracting higher query levels due to targeted scrutiny of internally funded, high-value items. Donor funding remained limited in scale and value, with negligible queries, reflecting strong oversight of externally funded procurements.

Table 12: Sector Per Funding Source

SECTOR	FUNDING SOURCE	SUBMISSIONS (No. & %)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	SAVING AMT(GHC)
Administrative	Donor	6 (2.09%)	6.92 Mln	6.92 Mln	-	-
	GOG	19 (6.62%)	365.06 Mln	363.86 Mln	1.20 Mln	-
	IGF	9 (3.14%)	26.31 Mln	16.57 Mln	9.75 Mln	-
<b>Sub-Total</b>		<b>34 (11.65%)</b>	<b>398.30 Mln</b>	<b>387.36 Mln</b>	<b>10.95 Mln</b>	<b>-</b>
Economic	Donor	3 (1.05%)	18.55 Mln	18.55 Mln	-	-
	GOG	8 (2.79%)	386.26 Mln	386.26 Mln	-	-
	IGF	19 (6.62%)	2.00 Bln	2.00 Bln	1.65 Mln	-
<b>Sub-Total</b>		<b>30 (10.45%)</b>	<b>2.40 Bln</b>	<b>2.40 Bln</b>	<b>1.65 Mln</b>	<b>-</b>
Infrastructure	Donor	3 (1.05%)	7.92 Mln	3.07 Mln	4.84 Mln	-
	GOG	67 (23.34%)	14.71 Bln	14.71 Bln	0	-
	IGF	25 (8.71%)	394.09 Mln	187.41 Mln	206.68 Mln	-
<b>Sub-Total</b>		<b>95 (33.10%)</b>	<b>15.12 Bln</b>	<b>14.91 Bln</b>	<b>211.52 Mln</b>	<b>-</b>
Public Safety	Donor	0 (0%)	-	-	-	-
	GOG	9 (3.14%)	87.82 Mln	78.89 Mln	8.44 Mln	484k
	IGF	3 (1.05%)	9.76 Mln	9.76 Mln	-	-
<b>Sub-Total</b>		<b>12 (4.18%)</b>	<b>97.58 Mln</b>	<b>88.65 Mln</b>	<b>8.44 Mln</b>	<b>484k</b>
Social	Donor	6 (2.09%)	100.83 Mln	94.77 Mln	5.23 Mln	832k
	GOG	22 (7.67%)	659.25 Mln	614.63 Mln	39.51 Mln	5.11 Mln
	IGF	88 (30.66%)	449.32 Mln	363.24 Mln	79.30 Mln	6.79 Mln
<b>Sub-Total</b>		<b>116 (40.42%)</b>	<b>1.21 Bln</b>	<b>1.07 Bln</b>	<b>124.04 Mln</b>	<b>12.73 Mln</b>
<b>Totals</b>		<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data – 2025

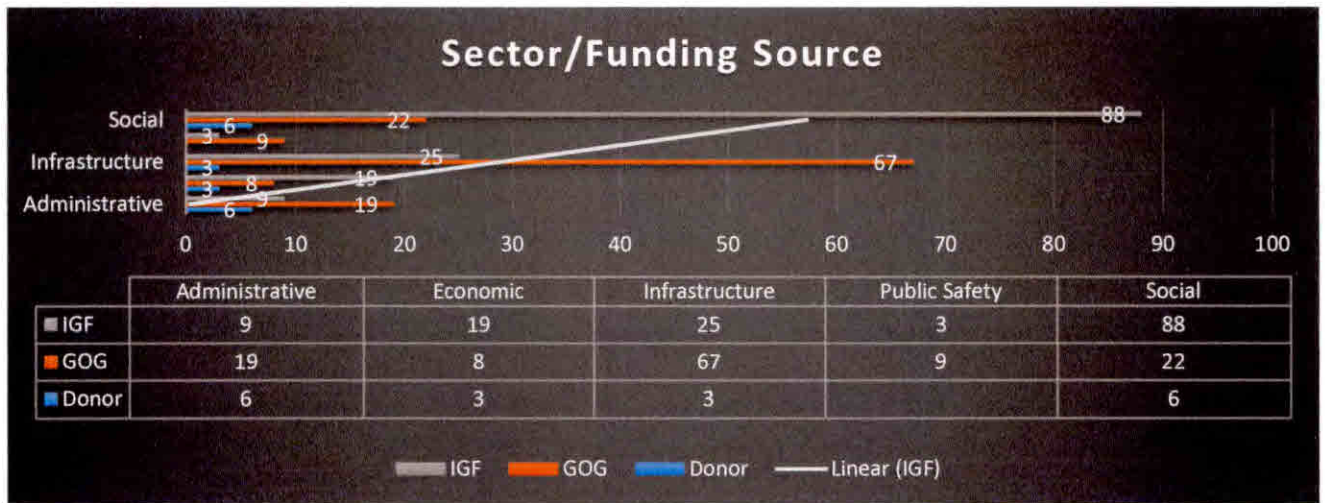


Fig 7: Presentation of Sector per Funding Source

Source: CTRC Data – 2025

Table 13: Procurement Type Per Funding Source

PROC. TYPE	FUNDING SOURCE	SUBMISSIONS (No. & %)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	SAVING AMT(GHC)
Goods	Donor	6 (2.09%)	78.95 Mln	76.19 Mln	2.75 Mln	-
	GOG	42 (14.63%)	440.02 Mln	424.78 Mln	9.64 Mln	5.60 Mln
	IGF	109 (37.97%)	1.93 Bln	1.65 Bln	273.13 Mln	5.87 Mln
<b>Totals</b>		<b>157 (54.70%)</b>	<b>2.44 Bln</b>	<b>2.15 Bln</b>	<b>285.53 Mln</b>	<b>11.47 Mln</b>
Services	Donor	10 (3.48%)	31.71 Mln	23.57 Mln	7.31 Mln	832k
	GOG	7 (2.44%)	115.73 Mln	115.73 Mln	-	-
	IGF	20 (6.97%)	814.75 Mln	795.78 Mln	18.77 Mln	200k
<b>Totals</b>		<b>37 (12.89%)</b>	<b>962.19 Mln</b>	<b>935.08 Mln</b>	<b>26.08 Mln</b>	<b>1.03 Mln</b>
Works	Donor	2 (0.70%)	23.56 Mln	23.56 Mln	-	-
	GOG	76 (26.48%)	15.66 Bln	15.62 Bln	39.51 Mln	-
	IGF	15 (5.23%)	138.70 Mln	132.52 Mln	5.47 Mln	714k
<b>Totals</b>		<b>93 (32.41%)</b>	<b>15.82 Bln</b>	<b>15.77 Bln</b>	<b>44.98 Mln</b>	<b>714k</b>
<b>Totals</b>		<b>287 (100%)</b>	<b>19.23 Bln</b>	<b>18.86 Bln</b>	<b>356.59 Mln</b>	<b>13.22 Mln</b>

Source: CTRC Data – 2025

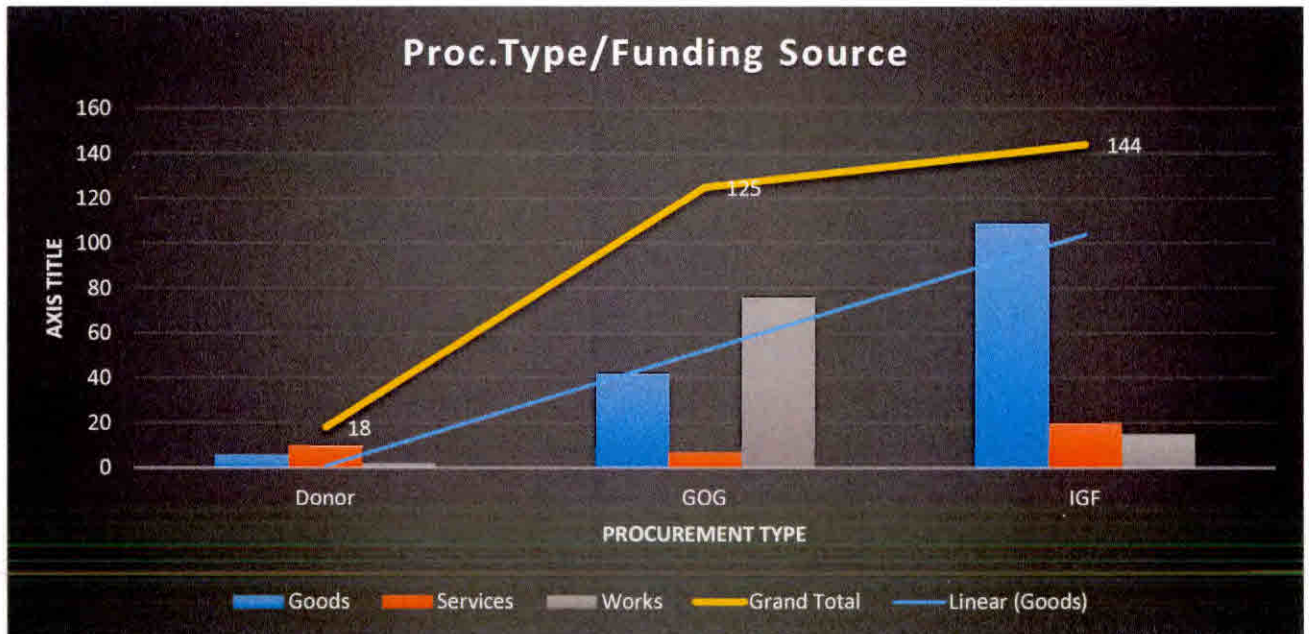


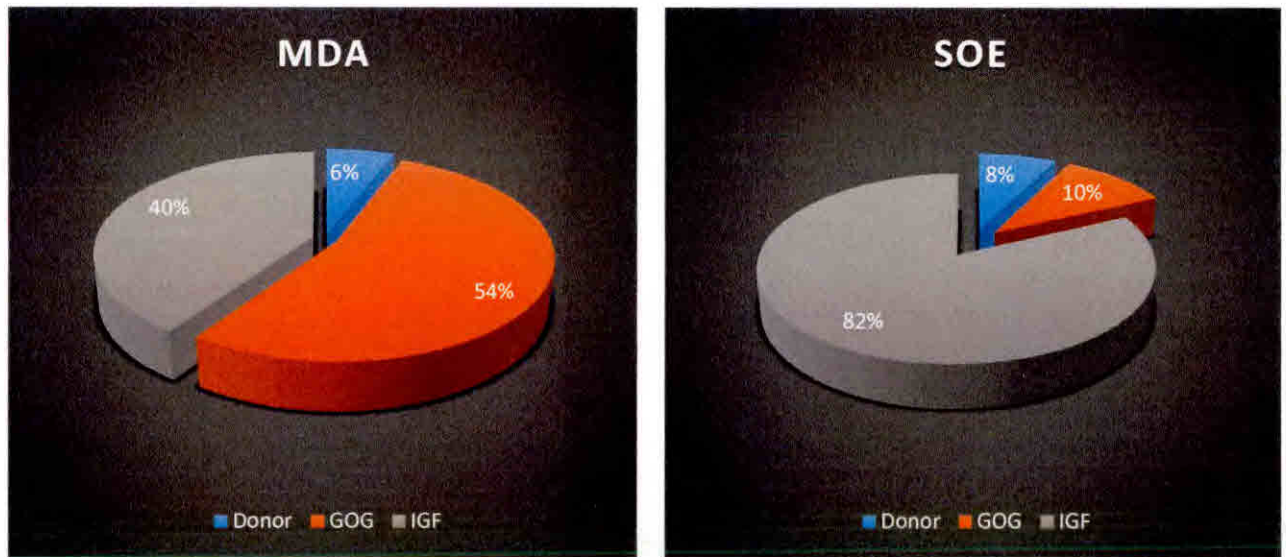
Fig 8: Presentation of Procurement Type per Funding Source

Source: CTRC Data – 2025

Table 14: MDA/SOE Per Funding Source

MDA/SOE	FUNDING SOURCE	SUBMISSIONS (No. & %)	RECEIVED AMT(GHC)	APPROVED AMT(GHC)	QUERIED AMT(GHC)	SAVING AMT(GHC)
MDA	Donor	13 (6%)	128.13 Mln	117.22 Mln	10.07 Mln	832k
	GOG	118 (54%)	16.19 Bln	16.13 Bln	49.15 Mln	5.60 Mln
	IGF	89 (40%)	366.86 Mln	305.97 Mln	54.11 Mln	6.79 Mln
Totals		220	16.68 Bln	16.56 Bln	113.33 Mln	13.22 Mln
SOE	Donor	5 (8%)	6.09 Mln	6.09 Mln	-	-
	GOG	7 (10%)	24.93 Mln	24.93 Mln	-	-
	IGF	55 (82%)	2.51 Bln	2.27 Bln	243.27 Mln	-
Totals		67	2.54 Bln	2.30 Bln	243.27 Mln	-
Totals		287 (100%)	19.23 Bln	18.86 Bln	356.59 Mln	13.22 Mln

Source: CTRC Data – 2025



**Fig 9: Representation of MDA/SOE Distribution**

Source: CTRC Data – 2025

MDAs led procurement with 220 submissions worth GH¢16.68 billion, mainly GOG-funded and attracting minimal queries, reflecting strong compliance. SOEs submitted 67 cases valued at GH¢2.54 billion, largely IGF-funded, but drew proportionally higher queries, indicating the need for closer scrutiny of internally generated funds. Overall, fiscal exposure was concentrated in GOG-funded Works and IGF-funded Goods and SOE activities, with queries targeted at higher-risk areas.

### 1.11: Review Status of Procurement Submissions by Type

Analysis of Tables 15 and 16 confirms strong procurement governance and compliance. Of 287 submissions, 254 (88.5%) received concurrent approval, while 33 (11.5%) required clarification, mainly Goods and Services. Works recorded the fewest follow-ups. Only 78 submissions (27.2%) were approved on first review, with queries issued selectively, and over half of all submissions (51.6%) received responses within the quarter, indicating effective follow-up and overall process efficiency.

Table 15: Review Status Per Proc. Type

Proc. Type	Concurrent Approval Granted	Entity to Address and/or Clarify	Grand Total
Goods	138	19	157
Services	28	9	37
Works	88	5	93
<b>Total</b>	<b>254</b>	<b>33</b>	<b>287</b>

Source: CTRC Data – 2025

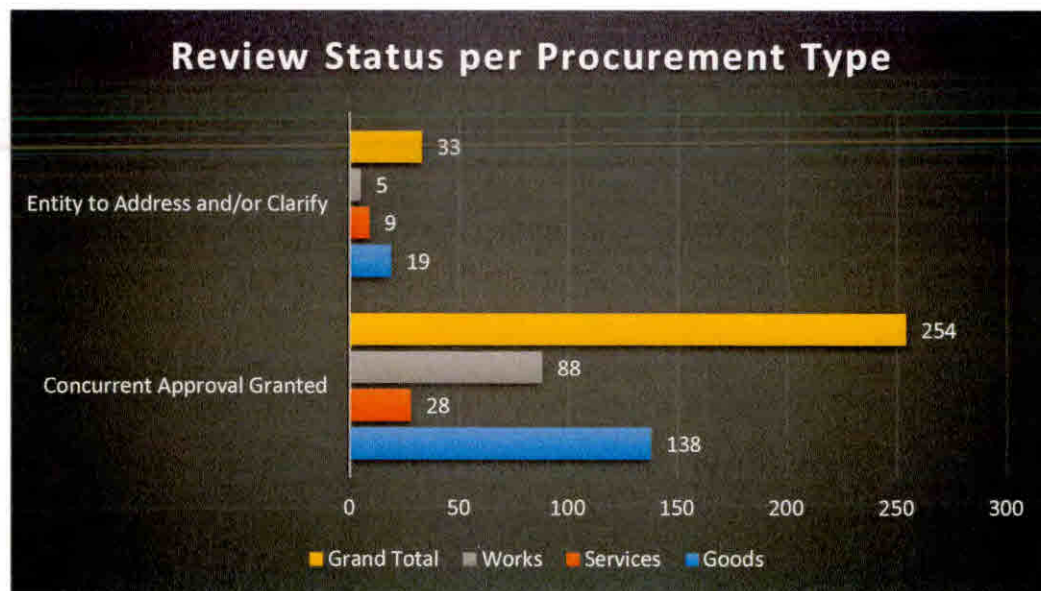


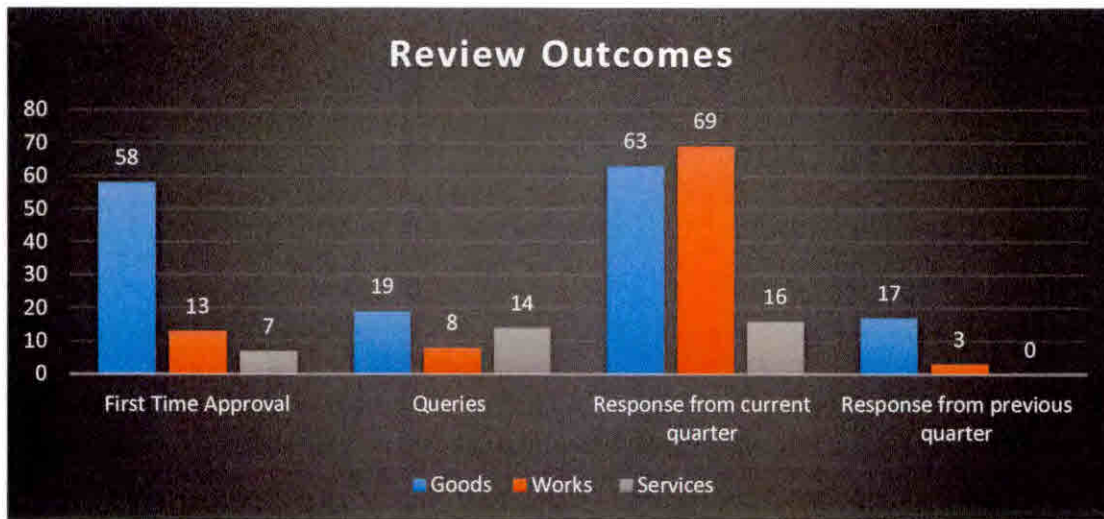
Fig 10: Representation of Review Statutes per Procurement Type

Source: CTRC Data – 2025

Table 16: Review Outcome per Procurement Type

	Goods	Works	Services	Total
First Time Approval	58	13	7	78
Queries	19	8	14	41
Response from the current quarter	63	69	16	148
Response from the previous quarter	17	3	-	20
<b>Grand Total</b>	<b>157</b>	<b>93</b>	<b>37</b>	<b>287</b>

Source: CTRC Data – 2025



**Fig 11: Review Outcomes per Procurement Type**

Source: CTRC Data – 2025

From a governance perspective, the data shows a robust procurement review framework with strong compliance controls. High-value Works maintained low query volumes and strong first-time approval rates, reflecting effective oversight of capital projects. Goods, while higher in volume, generated most queries but were largely resolved within the quarter, indicating effective risk management. Services attracted proportionally more queries, suggesting the need for a deeper technical review. Overall, the system demonstrates strong adherence to policy, timely follow-up, and effective accountability across MDAs and SOEs.

**1.12: Overview of Procurement Concentration and Governance**

The statistical review shows clear concentration patterns in procurement activity. Goods accounted for the greater volume (157 submissions, 54.7%), while Works accounted for the greater value (GH¢15.82 billion, 82.3%) despite fewer submissions, indicating capital-intensive projects concentrated in limited procurements. GOG funding and MDAs were the central drivers, accounting for over three-quarters of submissions and more than 85% of total value, while SOEs and donor-funded procurements played smaller roles.

Sectorally, Infrastructure carried the highest financial risk and oversight focus, while the social sector drove volume. Governance outcomes reflect strong controls: 88.5% of submissions received concurrent approval, queries were selective, and over half of responses were resolved within the quarter. Overall, the data reveals a centralised procurement structure anchored in GOG-funded Works and MDAs, with effective review mechanisms ensuring compliance, risk management, and financial oversight.

## **2.0 STAKEHOLDER ENGAGEMENTS**

Effective procurement oversight relies on active engagement to ensure transparency and compliance. In Q4, the Committee held targeted meetings to address documentation gaps and financial discrepancies.

For the Department of Feeder Roads (7th Emergency Meeting), concerns arose over the recommended tenderer's limited experience and missing documentation. After clarifications on 20th November 2025, concurrent approval was granted, confirming the firm's capacity.

For Ghana Airports Company Limited (11<sup>th</sup> Main Meeting) on Security Services, discrepancies in approved and renegotiated amounts were noted. The entity was asked to resubmit corrected documentation, including negotiation details and PPA approvals, ensuring the award recommendation was fully compliant.

## **3.0 SITE MONITORING**

In Q4 2025, the Committee conducted site visits for major projects by GNGCL, KNUST, and UG to assess progress, artistry quality, resource use, contract compliance, and variation approvals. The visits also identified challenges, verified budget and timeline adherence, and ensured project deliverables met technical and governance standards.

## SITE OBSERVATIONS AND ASSESSMENT

**GNGCL Trauma Centre:** Internally 95–99% complete, with electrical, mechanical, plumbing, ICT, and AC systems operational. Remaining works included external civil tasks such as 7,000 m<sup>2</sup> pavement marking. Materials and plant—excavators, tipper trucks, and pay loaders—were in use. Quality met modern health facility standards. Challenges included funding constraints and coastal exposure; periodic maintenance was recommended. Variations totaling GH¢390 million were fully IGF-funded and adhered to contract terms.

**KNUST Projects (Lecture Hall, Laboratory, Library Complex):** The Lecture Hall reached roofing stage; the Laboratory and Library were fully completed with finishes meeting specifications. Resources—cement, reinforcement, and labour—were adequate. Variation orders (~GH¢147 million) were approved, aligned with market prices. Coordination among contractors and project managers ensured smooth workflow and timely progress.

**UG Ultra-Modern Hostel – GUSSS Lot 2:** Internal works 97% complete, including plasterboard ceilings, roofing upgrades, and burglar-proofing. Labour and materials were sufficient. Contract value increased from GH¢10.80 million to GH¢27.96 million (159%) to cover scope expansions and inflation, fully IGF-authorised. Outstanding variations included emergency staircases and interior modifications for safety and operational readiness.

## Conclusion

Through all monitored projects, physical progress was substantial, quality standards were largely met, and resources were sufficient. Variation requests were justified and approved in accordance with CTRC governance, demonstrating compliance with procurement and contract management policies. Remaining works primarily external

finishes and variation items require focused attention to ensure timely completion, cost control, and regulatory compliance. The monitoring exercises highlighted strong oversight, effective stakeholder coordination, and a commitment to delivering functional, high-quality infrastructure.

## 4.0 REVIEW OF ACTIVITIES

### 4.1 Submissions Made on the Procurement of Goods.

Table 17: Procurement Submissions for Goods

Item	Description	Entities	Remarks
1.	Procurement and Installation of Laboratory Equipment for Anomabo Fisheries College – Lot 3	MFAQ	New Submission
2.	Procurement of Fire Equipment (Portable Fire Pump)	GPHA	New Submission
3.	Procurement of Fire Equipment (Breathing Apparatus)	GPHA	New Submission
4.	Procurement of Pavement Block	GPHA	New Submission
5.	Supply of Network Equipment	NPA	New Submission
6.	Supply of Furniture and Equipment – (Single Unit Lecture Hall chair with writing slab)	UPSA	New Submission
7.	Supply of Dual Unit Lecture Hall Desk with Chair – FWA	UPSA	New Submission
8.	Supply and Installation of Heavy Duty Digital Screen Printer	UPSA	New Submission
9.	Supply and Installation of Smart Podium - FWA	UPSA	New Submission
10.	Supply of Desktop Computers – Framework Agreement	UPSA	New Submission
11.	Supply and Delivery of 2No 62-Seater Bus – Lot 1	UMaT	New Submission
12.	Framework Agreement Final Call-off contract for stationery and others – Lot 1B	LC	Variation
13.	Procurement of Vehicles (Supply of 18No 4x4 Double Cabin Pick-Ups and 10No Off Road Motorbikes)	MLNR	New Submission
14.	Procurement of Laboratory Reagents, Equipment and Consumables	GHS	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
15.	Supply and Installation of Hyper-Convergence IT Infrastructure at UGMC.	UGMC	New Submission
16.	Supply of Vehicles (9 NO).	CHRAJ	New Submission
17.			New Submission
18.	Procurement of Uniform Material (Brown Khaki)	GNFS	New Submission
19.	Procurement of 4x4 Station Wagon	TTU	New Submission
20.	Supply of A4 Sheets (Framework Agreement)	UG	New Submission
21.	Supply of A4 Paper Sheets for College of Health Sciences	UG	Variation
22.	Supply of Toilet Rolls – Framework Agreement	UG	New Submission
23.	Supply of Customised UG Medallions & Scroll/Case Holders	UG	New Submission
24.	Procurement of 254 NO. Desktop Computers for the University, KNUST	KNUST	New Submission
25.	Supply and Installation of 2 NO.4 Node Servers at the University Information Technology Services (UITS), KNUST	KNUST	New Submission
26.	Supply and Installation of 1 No. 500KVA Generation Set at the Data Centre, KNUST	KNUST	New Submission
27.	Procurement of 2,500 pcs Protective Clothing for Students of the College of Engineering, KNUST.	KNUST	New Submission
28.	Supply of Vehicles and Motor Bikes	JS	New Submission
29.	Supply and Delivery of IT Equipment and Accessories.	NIC	New Submission
30.	Supply and Installation of 1No Heavy Duty Universal Milling Machine (Lot 2)	UMaT	New Submission
31.	Supply and Delivery of Sanitary Pads for Adolescent Girls in Public Basic and Senior High Schools in Ghana	MOE	New Submission
32.	Supply of Cisco Catalyst and Plumbing Materials.	UGMC	New Submission
33.	Supply of Distribution Line Maintenance Tools and Equipment	NEDCo	New Submission
34.	Supply of Auto Reclosers – Framework Agreement	NEDCo	New Submission
35.	Supply of Overhead line Equipment, Conductors, Cables accessories, underground Cables and accessories – Call off No 2 Contract	NEDCo	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
36.	Supply of Fuse Gear and Fuse – Call-off No. 2	NEDCo	New Submission
37.	Supply of Outdoor CT and PT Medium Voltage Metering Systems	NEDCo	New Submission
38.	Supply of 20N0.Printers,47N0.Laptops and 32 Desktops for Regional Offices – Lot 1	NEIP	New Submission
39.	Procurement of 16 Units of Executive Desks, 16 Units of Swivel Chairs, 64 Units of Chairs for Workstations, 16 Units of 4 Division Workstations, 16 Units of 3-In-One Waiting Chairs for Visitors, and 25 Units of 4 Drawer Cabinets for Regional Offices– Lot 2	NEIP	New Submission
40.	Supply of Computers and Accessories	NPA	New Submission
41.	Supply and Delivery of Computers and Accessories (Lots 1-5).	NPRA	New Submission
42.	Supply of 4x4 Pick-up and Bus for the School of Medical Science	UCC	New Submission
43.	Supply of A4 Sheets for Stores and Supplies Section for Stock	UCC	New Submission
44.	Supply of Chicken Thighs –Soft for Institute of Education Chalets and Restaurant – FWA	UCC	New Submission
45.	Supply of Mini-Bus for the Faculty of Social Sciences	UCC	New Submission
46.	Supply of Rice, Cooking Oil and Tin Tomatoes for Institute of Education Chalets and Restaurant – FWA	UCC	New Submission
47.	Supply of 1 No Saloon Car for the Office of the Registrar	UCC	New Submission
48.	Supply of Tables and Chairs for Lecture Theatres	UCC	New Submission
49.	Supply of Customised UCC Cloth	UCC	New Submission
50.	Supply and Installation of 2No Passenger Lifts	PSC	New Submission
51.	Supply of High Frequency Digital Radiography System (2pcs)	UEW	New Submission
52.	Procurement of Generator Sets	SSNIT	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
53.	Procurement of 5Units of Vehicles (2units of 4x4 Pick-up, 1 Unit of Land Cruiser, 1 Unit of Prado and 1Unit of 15-Seater Mini Bus)	NEIP	New Submission
54.	Procurement of an Official Vehicle	FC	New Submission
55.	Supply and Delivery of two (20) Units of Buses	MOI	New Submission
56.	Supply, Installation and Configuration of Integrated Data Centre Infrastructure Management System	NCA	New Submission
57.	Procurement of Vehicles (Lot 1-3)	NCA	New Submission
58.	Printing and Supply of General Counterfoil Receipt (GRC) Books (100,000)	CAGD	New Submission
59.	Procurement of Uniform Material (Brown Khaki)	GNFS	New Submission
60.	Procurement of 1NO 14-Seater Bus for the Affiliation Office	KNUST	New Submission
61.	Supply and Installation of Network Materials and Accessories for CCTV expansion project – Ph. 3	KNUST	New Submission
62.	Procurement of 400No Laptop Computers for Computer-Based Examination	KNUST	New Submission
63.	Supply and Installation of Transformers – Night Market – Lot 1	UG	New Submission
64.	Supply and Installation of Transformers - College of Basic and Applied Sciences (CBAS) – Lot 2	UG	New Submission
65.	Procurement of School Cloth	KNMTC	New Submission
66.	Supply of A4 Sheets (Framework Agreement)	UG	New Submission
67.	Supply and Installation of Elevators at the Ministry of Foreign Affairs Main Building	MFA	New Submission
68.	Supply of 16-Seater Locally Assembled Minivan	GSA	New Submission
69.	Procurement of All-in-one Desktop Computers and Laptops	NHIA	New Submission
70.	Supply of Double Cabin 4X4 Pickup Vehicles	TCDA	New Submission
71.	Supply and Installation of Laboratory Equipment	NPA	New Submission
72.	Procurement of Generator Set	MTCCA	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
73.	Procurement and Delivery of Double Cabin of 2No 4X4 Pick-up	IAA	New Submission
74.	Procurement of Riso Comcolor FT1430 and Accessories	UENR	New Submission
75.	Supply of network devices to the University of Ghana information technology directorate – lot 2	UG	New Submission
76.	Procurement of 1Unit Cross Country Vehicle	VCTF	New Submission
77.	Provision of Solid Waste Evacuation	UG	New Submission
78.	Lot 1 - Supply and Delivery of V6 4X4 Cross-Country Vehicle and Double Cabin Pick-up Vehicle.  Lot 2 – Supply and Delivery of V8 Cross-Country and Saloon Vehicle	MWHWR	New Submission
79.	Procurement of Vehicles (lot 1-2)	LAC	New Submission
80.	Supply, Installation, and Maintenance of Multi-purpose Printers for Corporate Use	GNPC	New Submission
81.	Supply and Installation of 100 Units of Photovoltaic System for the Ghana Health Service	GHS	New Submission
82.	Supply and Installation of Furniture, Fittings and Accessories for the New Office Extension Building Project of the Ministry	MOT	New Submission
83.	Procurement of 2No. 60-Seater Buses for the Transport Department	KNUST	New Submission
84.	Procurement of Various Laboratory Chemicals, Glassware, and Consumables	KNUST	New Submission
85.	Lot 1-Distillation Plant and High-Performance Microwave Digestion Systems with 15 TFM Vessels.  Lot 2- Supply, Install Components, Parts and Accessories of Forty-Three 43 Laboratory Fume Hoods.	GSA	New Submission
86.	Supply and Installation of Temperature Calibration Block for Metrology Department	GSA	New Submission
87.	Supply and Delivery of Official Vehicle	PURC	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
88.	Procurement, Installation and Configuration of Plant Fibre Optic Cables Network -Phase 2	TTU	New Submission
89.	Procurement of 15-Seater Buses and Saloon Car	GNFS	New Submission
90.	Procurement of Original Toners	GEXIM	New Submission
91.	Procurement of Vehicles (Lots 1 & 2)	GEXIM	New Submission
92.	Supply and Delivery of V6 4X4 Cross Country Vehicle	PWD	New Submission
93.	Supply of Educational Sector Goods (Tables And Chairs)	BLCOM	New Submission
94.	Supply, Installation, and Upgrade High-Performance Computer Devices	UG	New Submission
95.	Procurement of Fargo Printer and Consumables	GACL	New Submission
96.	Procurement of Operational and Management Vehicles	GCB	New Submission
97.	Procurement and Delivery of ICT Equipment	GSA	New Submission
98.	Supply and Delivery of Vehicles (Lot 1 – 3)	GSA	New Submission
99.	Procurement of 1- Unit 4x4 Station Wagon Vehicle	GSS	New Submission
100.	Supply of Classroom Tables and Chairs	UCC	New Submission
101.	Procurement of Minibus	UCC	New Submission
102.	Supply of Pick-Ups (5No)	UCC	New Submission
103.	Procurement of 4x4 Station Wagon	UCC	New Submission
104.	Supply of Vehicles (Lot 1 – 5)	GETFund	New Submission
105.	Supply of Security Vehicle	UG	New Submission
106.	Supply of Laboratory Reagents and Consumables for University Health Services	UG	New Submission
107.	Supply of Vehicles	PSC-TSL	New Submission
108.	Supply of Equipment	PSC-TSL	New Submission
109.	Procurement of Vehicles (Lot 1 - 3)	ECOM	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
110.	Printing and Supply of the Registrar of Companies Annual Return/ Annual Renewal Forms	CAGD	New Submission
111.	Printing and Supply of Birth Certificate Books and Hologram	CAGD	New Submission
112.	Printing and Supply of Ghana Revenue Authority Standard Invoice (Lot 1)	CAGD	New Submission
113.	Supply and Installation of Air Conditioners	NHIA	New Submission
114.	Procurement of Vehicle Tyres (Lot 1-2)	NHIA	New Submission
115.	Procurement of Generators	NHIA	New Submission
116.	Supply of a 4x4 cross-country vehicle	NMC	New Submission
117.	Procurement of Toners, Laptops, Tablets and Printers. (Lot 1 – 4)	GETFund	New Submission
118.	Supply and installation of data centre connectivity requirements for the Disaster Recovery (DR) Site network, Ahinsan- Kumasi	CAGD	New Submission
119.	Supply of dedicated infrastructure for swift ISO 20022 standard implementation	CAGD	New Submission
120.	Supply and installation of computers and accessories	ATU	New Submission
121.	Supply of 4x4 double-cabin pickups	ATU	New Submission
122.	Lot 1 - Supply and Delivery of 4x4 Pick -Up Vehicles Lot 2 - Supply and Delivery of 4WD SUV Vehicles	WRC	New Submission
123.	Procurement of One (1) 4WD Station Wagon Vehicle	WRC	New Submission
124.	Lot 1 – Supply and Delivery (1) 4X4 Double Cabin Pickup Vehicle Lot 2 - Supply and Delivery (1) 4WD SUV Vehicle	WRC	New Submission
125.	Supply and Delivery of Official Vehicles II (Lot 1 – 2)	PURC	New Submission
126.	Procurement of Vehicles (Lots 1- 4)	CMCL	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
127.	Procurement of Vehicles (Lots 1- 5)	CMCL	New Submission
128.	Supply of Examination Stationery (Lots 1 & 3)	WAEC	New Submission
129.	Supply of Packing Material – Lot 10	WAEC	New Submission
130.	Supply of Vehicles (Lots 1, 4 & 5)	WAEC	New Submission
131.	Procurement of Security Mail Bag (5000QTY)	WAEC	New Submission
132.	Supply of Vehicles and Forklifts Lot 1 – Bus (45- Seater) (1 Unit) Lot 2 - Mini Truck – (4 Units) Lot 3 –Ton Electric Forklift (Lithium Battery) (1 Unit) Lot 4 - Ton Electric Forklift (Lead Acid Battery) (1 Unit)	WAEC	New Submission
133.	Supply of Scannable Forms and Envelopes (Lots 1,2,5 & 6)	WAEC	New Submission
134.	Supply of Office Consumables (Lot 11)	WAEC	New Submission
135.	Procurement of Magnetic Tape Storage Cases	GNPC	New Submission
136.	Printing and supply of birth extracts - lot 1  Printing and supply of holographic seals - lot 2	CAGD	New Submission
137.	Supply of 1 Unit 4x4 Cross Country Vehicle	UG	New Submission
138.	Supply and Installation of 85'' Digital Interactive Display	GCAA	New Submission
139.	Procurement of Aeronautical Information Exchange Model (AIXM) 5.1.1 for the Ghana Civil Aviation Authority	GCAA	New Submission
140.	Procurement of Operational Vehicles	GCAA	New Submission
141.	Procurement of Four – Storey Classroom Block & Offices at the Amakom Campus	KsTU	New Submission
142.	Supply of Examination Furniture (Lot 1 & 2)	WAEC	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
143.	Procurement of Digital Inkjet Web Press M-660 and M-880 Printing Machines (Lot 1 & 2)	WAEC	New Submission
144.	Supply of Computers and Accessories (Lot 1) (130 pcs Laptops)	WAEC	New Submission
145.	Supply of Computers and Accessories (Lot 1) (60 sets of Desktops)	WAEC	New Submission
146.	Supply of Office Consumables (Lot 11)	WAEC	New Submission
147.	Supply of Vehicles and Accessories (Lot 1 & 3)	ORC	New Submission
148.	Procurement of Vehicle (7- Seater SUV)	IAT	New Submission
149.	Procurement of Operational Vehicles (Lot 1A, 1B, 2 and 3)	GACL	New Submission
150.	Supply of Toners and Cartridges under Framework Agreement for Stock Replenishment (Lot 2 and Lot 3)	UG	New Submission
151.	Supply of Pharmaceutical Items – Framework Agreement	UG	New Submission
152.	Supply of 1 No. 15 Seater Bus	UG	New Submission
153.	Procurement of Vehicles	FC	New Submission
154.	Procurement of 1 No. 50-Seater Bus for KNUST School of Business	KNUST	New Submission
155.	Supply and Delivery of Vehicles for Transport Section (Lot 1 & 2)	KTU	New Submission
156.	Supply of 30-Seater Bus	UCC	New Submission
157.	Procurement of Information Communication Technology (ICT) and Hardware Equipment (Lot 1 and 2)	GACL	New Submission
158.	Procurement of Additional Cargo Tracking System Devices, Operational Cost Adjustment and Contract Extension under the Supply Operations and Maintenance Contract (ECTS Operations)	NPA	Variation

SOURCE: CTRC DATA, 2025

**4.2 Submissions Made on Procurement of Services.**

**Table 18: Procurement Submissions for Services**

Item	Description	Entities	Remarks
1.	Provision of Manned Guard Security Services	NCA	New Submission
2.	Procurement of the Service of a Consultant or Consulting Firm for the Development of the Fraction of Non-renewable Biomass (NRB) Figure for Ghana	ECOM	New Submission
3.	Procurement of Consultancy Services for the Development of an Institutional Framework for the Operationalisation of the Ghana Gold Board	GGB	New Submission
4.	Conduct Capacity Assessment of Public Research Institutions	TCDA	New Submission
5.	Consultancy Services to conduct an organisational capacity needs assessment for TCDA.	TCDA	New Submission
6.	Provision of Waste Management Services (Lot 1 -3)	GACL	New Submission
7.	Renewal of Firewall License	GACL	New Submission
8.	Provision of Facility Management Services at the Africa Trade House	GEXIM	New Submission
9.	Provision of Cleaning Services at Ghana Eximbank Head Office	GEXIM	New Submission
10.	Engagement of Consultant to Develop the Integrated National Laboratory Information System (INLIS)	GHS	New Submission
11.	Independent Monitoring of Metropolitan, Municipal and District assemblies, Project Funded by the District Assemblies	DACF	New Submission
12.	Provision of Facility Management Services at the Africa Trade House	GEXIM	New Submission
13.	Provision of consultancy services for NEDCO customer audit and e-billing system implementation	NEDCo	New Submission
14.	Procurement of a Technical Service provider for the procurement of the Low Earth Orbit (LEO) Satellite systems services	GIFEC	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
15.	Provision of Weeding and Landcare Services	GACL	New Submission
16.	Provision of Cleaning and Janitorial Service (Lot 1 - 8)	GACL	New Submission
17.	Engagement of a Firm to develop and operationalise a Digitalized Archive System (DSA) for procurement and contracts documentations	MOH	New Submission
18.	The Provision of Student Dental X-Ray Services for the University of Ghana Hospital	UG	New Submission
19.	Procurement of Consultancy Services for Developing Governance, Risk and Compliance Assessment Tools	SIGA	New Submission
20.	Procurement of Consultancy Services for the Development of Equity Study Framework	SIGA	New Submission
21.	Procurement of Consultancy Services to facilitate the Monitoring and Evaluation Forum	SIGA	New Submission
22.	Procurement of Consultancy Services to support the Development and Update of Standard Operating Policies and Procedures (SOPPS)	SIGA	New Submission
23.	Procurement of 3rd Party Software, Services and Licenses (Lot 1 – 4)	ORC	New Submission
24.	Consultancy Services for the Revaluation of Assets of the Ghana Airports Company Limited and all other Regional Airports	GACL	New Submission
25.	Consultancy Services for ISO 14001 Accreditation for GACL	GACL	New Submission
26.	The Provision of Catering Services at Central Administration – Framework Agreement	UG	New Submission
27.	Procurement of Consultancy Services for the establishment of a Network Operations Centre (NOC) and Security Operations Centre (SOC) for the Office of the Registrar of Companies	ORC	New Submission
28.	Selection of a Consulting Firm for the Design and Supervision of the PURC Pro-Poor Water Programme	PURC	New Submission
29.	Consultancy Services for Design and Supervision of GRA Head Office at Kanda	GRA	Variation
30.	Provision of Medical Health Insurance	SIGA	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
31.	Provision of Cleaning/Janitorial Services for the Main Admissions Building	GHS	New Submission
32.	Provision of Security Services for the Main Admissions Building	GHS	New Submission
33.	Design, Supply, Installation, Operations and Maintenance of National Fuel Monitoring System to include Implementation of Flow Metering System in the Petroleum Downstream Industry	NPA	Variation
34.	Consultancy Services for the Implementation of the Fishing Net Retrieval Program	MEST	New Submission
35.	Consultancy Services for the Environmental and Social Impact Assessment (ESIA) for the Proposed Physical Works Between the Volta River Estuary and Atorkor in the Lower Volta Basin.	MEST	New Submission
36.	Supply of IT Solution for Payroll	CAGD	New Submission
37.	Provision of Security Services (Guard Duties)	GACL	New Submission

SOURCE: CTRC DATA, 2025

### 4.3 Submissions made on Procurement of Works.

**Table 19: Procurement Submissions for Works**

Item	Description	Entities	Remarks
1.	Completion of Anomabo Fisheries College – Lot 1	MFAQ	New Submission
2.	Completion of Internal and Access Road at Anomabo Fisheries College – Lot 2	MFAQ	New Submission
3.	Construction of School of Graduate Studies at North Campus – VARIATION on additional floor for the ICT Directorate.	UEW	New Submission
4.	Proposed Construction of Medical Liquid Oxygen (LOX) Superstructure at Selected Sites across the country (Lots 1-9)	GHS	New Submission
5.	Construction of 1No.CHPS Compound and 1No. Residential Unit: - Lot1 - Loagri/Kukua in West Mamprusi - Lot2 - Sumnibomah in East Mamprusi - Lot3 - Lumu in East Mamprusi	GHS	New Submission
6.	Construction of 6-Storey School of Nursing and Midwifery Complex – Variation	UDS	Variation
7.	Renovation of 46 units of Greenhouse Domes, Hostel Facility, Complete Security Fencing and Drainage Systems at Dawenya	NEIP	New Submission
8.	Renovation and Furnishing of Office Complex – Cantoment	NEIP	New Submission
9.	Development of a solar-powered mechanised borehole irrigation system and ancillary structures for vegetable production for export and agro-industry under the Feed Ghana program. Lot AR-01	GIDA	New Submission
10	Conversion of Commercial Block to Hostel Facility at Cape Coast Technical University	CCTU	New Submission
11	Proposed Construction of Classroom and Hostel Blocks for Juaboso Nursing Training College in the Western North Region	MOH	New Submission
12	Proposed Rehabilitation of Juaboso Hospital in the Western North Region for the Ministry of Health	MOH	New Submission
13	Development of an Ultra-Modern Hostel Facility for the University of Ghana Staff Superannuation Scheme (GUSSS) – Lot 2	UG	Variation
14	Reconstruction to asphaltic pavement of Komenda area roads ph. 1 (8.50km)	DFR	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
15	Reconstruction to asphaltic pavement of Komenda area roads ph. 2 (21.82km)	DFR	New Submission
16	Reconstruction to asphaltic pavement of Komenda area roads ph. 3 (12.80km)	DFR	New Submission
17	Reconstruction to asphaltic pavement of Komenda area roads ph. 4 (11.24km)	DFR	New Submission
18	REHABILITATION OF DOME – MAAME KROBO – KWAMEPONG NKWANTA FEEDER ROADS PH.2 (KM 60.00 – 115.00)	DFR	New Submission
19	Rehabilitation Of Amoma - Agyina Feeder Road (6.00km)	DFR	New Submission
20	Rehabilitation Of Dome – Maame Krobo – Kwamepong Nkwanta Ph.1 (Km 0.000 – 60.000)	DFR	New Submission
21	Upgrading Of Abura Dunkwa Town Roads (6.12km)	DFR	New Submission
22	Upgrading Of Akosombo – Gyakiti – Kudikope Feeder Road (Km 8.00 - 31.60) And Yeniama Jn – Sedorm Feeder Road (8.40km)	DFR	New Submission
23	Upgrading Of Apaaso Town Roads (8.82km)	DFR	New Submission
24	Upgrading Of Apeguso – Mpakadan Feeder Road (9.00km)	DFR	New Submission
25	Upgrading Of Asebu - Putubiw - Brimsu Water Works Feeder (12.00km)	DFR	New Submission
26	Upgrading of Atebabo - Centerso - Mumuni jn. Feeder roads (28.00 km)	DFR	New Submission
27	Upgrading of Bakpa Avedo – Dabala jn. Feeder road (11.30 km) - lot 2	DFR	New Submission
28	Upgrading of Besease - Anyinasu Feeder Road (17.50km) and Anyinasu Town Roads (2.50km)	DFR	New Submission
29	Upgrading of Bodom -Senya – Bonte -Busunya Feeder Road (26.00km)	DFR	New Submission
30	Upgrading Of Bono Manso Kranka - Pinihini Feeder Road (16.00km)	DFR	New Submission
31	Upgrading of Dorbor – Brohani Jnc. Ph.1 (km 0.00 – 13.00), Adadiem-Dorbor(4.35km) and Dorbor - Kogyee (km 0.00 - 0.75) feeder roads (total 18.10km) - lot 1	DFR	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
32	Upgrading of Dorbor – Brohani Jnc. Ph. II (km 13.00 – 23.20) and Brohani-Namasa (0.00-0.54km) feeder roads (total 10.74km) - lot 2	DFR	New Submission
33	Upgrading of Elmina SSNIT Flats, Abinma, Atonkwa, Ahontokrom, Koful and Ntranoa Area Roads (7.17km) (Upgrading of Broyibima-Ponkrom Feeder Road and Others (7.17km))	DFR	New Submission
34	Upgrading of Gonu Jn. - Sokladdzi Jn. Feeder Road (9.70 km) - lot 3	DFR	New Submission
35	Upgrading Of Gravel Yard – Baseke – Santasu Feeder Road Ph.1 (Km 0.00 – 20.00)	DFR	New Submission
36	Upgrading of Hohoe - Baika - Jasikan and Other Feeder Roads (61.47 Km)	DFR	New Submission
37	Upgrading Of Jema – Ampoma - Anyima Feeder Roads (17.00km)	DFR	New Submission
38	Upgrading of Jema Town Roads (7.82km)	DFR	New Submission
39	Upgrading of Kafodzidzi Road to Aburansa Town Ph. 2 (6.00km) (upgrading of Ayensudo Ampenyi Feeder Road (8.12km))	DFR	New Submission
40	Upgrading of Kissi – Kwahenkrom – Kokoado Feeder Road (6.20km) (Upgrading Of Ayensudo - Brenu Akyinim Feeder Roads And Other (6.20km))	DFR	New Submission
41	Upgrading of Mafi Kumasi – Bakpa Avedo Feeder Road (18.70 Km) - Lot 1	DFR	New Submission
42	Upgrading of Sege – Mepe Feeder Road (31.20 Km)	DFR	New Submission
43	Upgrading of Tankor - Fiema Buabeng - Busunya Feeder Road (14.70km)	DFR	New Submission
44	Upgrading Of Tanoboase – Kranka- Yefri Feeder Roads (15.20km)	DFR	New Submission
45	Partial Reconstruction of Essaman to Bantuma and Adjoining Links (4.50km)	DUR	New Submission
46	Rehabilitation of Kissi, Kwahenkrom to Kokoado Road (4.5km)	DUR	New Submission
47	Rehabilitation of SSNIT Flats, Abinna, Atonkwa, Koful, Ahotokrom & Ntranoa Area Roads (7.17km)	DUR	New Submission
48	Rehabilitation of GNAT Junction to the Polykamp Hostel Area Roads (7.781km) – Cape Coast	DUR	New Submission
49	Rehabilitation of Kafodzidzi Road to Aburansa Town, Phase 2 (5.49km)	DUR	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
50	Development of Solar-powered mechanised borehole irrigation system and ancillary structures for vegetable production for export and agro-industry under Feed Ghana program Lot BR-02	GIDA	New Submission
51	Construction of Hospital for the University of Mines and Technology (Phase 1A)	UMaT	New Submission
52	Construction of Fencing on the Railway Right-of-Way on the Tema to Mpakadan Railway Line	GRDA	New Submission
53	Construction of a New Office Building	GRDA	New Submission
54	Construction of Lecture Hall Complex (Three Storey Offices and Classrooms) for College of Engineering	KNUST	New Submission
55	Construction of Five-Storey Library Complex Building	KNUST	New Submission
56	Construction of a Four-Storey Multi-Purpose Laboratory Building	KNUST	New Submission
57	Renovation of Tafo Nhyiaso (Moro Market) Staff Bungalows 3-Storey 6 No. Flats and Semi-Detached Boys' Quarters.	KNUST	New Submission
58	Upgrading of Wa – Han Road (KM 0.00 – 54.00)	GHA	New Submission
59	Rehabilitation of Dodo Pepesu - Nkwanta Road (46KM)	GHA	New Submission
60	Provision of Preliminary Civil Works and External Utilities towards the Construction of Trauma Centre in the Ellembelle District	GHA	New Submission
61	Upgrading of Ziope - Torda Road (9.6KM)	GHA	New Submission
62	Upgrading of Oyibi- Appolonia – Afienya Road (21.0KM)	GHA	New Submission
63	Upgrading of Tumu – Han – Lawra Road (KM 0.0 – 10.0)	GHA	New Submission
64	Upgrading of Tumu – Hamile Road KM (40.0 – 55.0)	GHA	New Submission
65	Upgrading of Adaklu Tsrefe - Waya - Kayime Road (KM 0.0-32.30) and Abuadi – Kodiabe Road (2.0KM)	GHA	New Submission
66	Upgrading of Waya- Asiekpe Road (23.6KM), including construction of Waya Police Station – Hehekpoe Road (13KM)	GHA	New Submission

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
67	Rehabilitation of Sokode – Juapong Road (KM 0.0 – 13.0), Lot 1	GHA	New Submission
68	Rehabilitation of Sokode – Juapong Road (KM13.0 – 48.56), Lot 2	GHA	New Submission
69	Rehabilitation of Wenchi – Nsawkaw – Debibi - Sampa Road (KM0.00 – 31.60), Lot 1	GHA	New Submission
70	Rehabilitation of Wenchi – Nsawkaw - Debibi - Sampa Road (KM31.60 – 70.00 ), Lot 2	GHA	New Submission
71	Rehabilitation of Wenchi – Nsawkaw – Debibi - Sampa Road (KM70.00 – 90.00), Lot 3	GHA	New Submission
72	Partial Reconstruction of Navrongo-Tumu Road (27KM)	GHA	New Submission
73	Rehabilitation of Apam Ankamu – Afranse Road (KM 6.8-31.0) & Afranse Town Roads (4KM)	GHA	New Submission
74	Rehabilitation of Anyirawase – Bame – Kpeve Road (KM 12 - 18.2)	GHA	New Submission
75	Rehabilitation of Bisease and Kokoben Enclave Roads (26.0KM)	GHA	New Submission
76	Rehabilitation of Enyeme – Gomoa Oguaa – Ajumako Techiman Road (22.66KM)	GHA	New Submission
77	Rehabilitation of Kwahu – Tafo – Adawso Road (20.0KM) and Kwahu Tafo Roads (5.0KM)	GHA	New Submission
78	Construction of 4-Storey Lecture Hall Block at Dormaa Ahenkro - Lot 17	UENR	Variation
79	Construction of 4-Storey Lecture Hall Block at Sunyani (Lot 20)	UENR	Variation
80	Construction of 4-Storey Hostel Block at Sunyani (Lot 04/14)	UENR	Variation
81	Refreshment, Warehouse, Marine Shop, Carpentry Shop and Rehabilitation of Pump House One	PSC-TSL	New Submission
82	Procurement of Hotel Accommodation and Conference Facilities on National Capacity Building Programme on Leadership, Governance, Internally Generated Funds, and Environmental, Social and Governance (ESG) Framework	DACF	New Submission
83	Construction of New Calibration Laboratory (E2 Mass Lab)	GSA	New Submission
	Rehabilitation of 1.75km Main Access Road at GFZA Enclave	GFA	Variation
	Rehabilitation of 1.6km Access Road to AMP Logistics and Cocoa Touton TEPZ		
	Rehabilitation of 0.5km Niche – Melcom Road		

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Description	Entities	Remarks
84	Furnishing of 5-Storey Auditorium	ATU	New Submission
85	Expansion of Akyianu Hall into a four-storey building at GNFS HQ – Accra	GNFS	New Submission
86	Renovation of College Auditorium at Wiawso College of Education in Sefwi Wiawso Municipality for GTEC	WCOE	New Submission
87	Completion of 8-Storey Lecture Halls and Offices Complex at GTCU Tesano Campus	GTCU	New Submission
88	Design, Construction and Commissioning of Multi-Storey Car Park Complex at Terminal 3, Kotoka International Airport (KIA)	GACL	New Submission
89	The Development of an Ultra – Modern Hostel Facility for the University of Ghana Staff Superannuation Scheme (Lot 2)	UG	New Submission
90	Rehabilitation of Ofankor –Nsawam Road (Dual Carriageway – 33.4KM)	GHA	Variation
91	Construction of Mini Sports Stadium at Kumasi Campus	AAMUSED	
92	Construction of Head Office at Kanda VO.4 (Expanded Car Park).	GRA	Variation
93	Completion of Anomabo Fisheries College – Lot 1	FC	Variation

SOURCE: CTRC DATA, 2025

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

## **5.0 ISSUES AND OBSERVATIONS RAISED BY THE CTRC**

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

### **Technical**

- Failure of the entity to seek approval for technical opening before the opening of the financial proposal.
- Inadequate design preparation, especially in the Roads Sector.
- Poor contract management practices.
- Tender validity periods expire before evaluations conclude.
- Unjustified tender disqualifications
- Unjustified acceptance of below-standard specifications
- Minutes of tender opening not signed.
- Evaluation report not signed by tender evaluation panel members.
- Lack of Post Qualification Assessment.

### **Financial**

- No price reasonableness analysis was carried out for single responsive offers.
- Insufficient justification for revised contract amounts.
- Exceeding Commitment Authorisation Amounts,
- Recommended Award Figure Exceeding Budgeted Amount.

### **Documentation**

- No documentary evidence was provided for the disqualification of tenderers.
- Lack of signed tender opening records to confirm the offer prices used in the evaluation of tenders.
- Tender advertisement was not attached to the evaluation reports.

- Inconsistencies in reporting tender read-out prices.
- Absence of documentation on the bidder's previous or past work.
- Absence of Negotiation Meeting minutes in the evaluation reports.

## 6.0 MEETINGS OF THE CTRC

Eight (8) Regular and Ten (10) Emergency Meetings were held from October to December 2025. Details of the said meetings are given below.

**Table 20: Meeting Schedule**

Regular Meetings		Emergency Meetings	
Meeting No.	Meeting Date	Meeting No.	Meeting Date
6 <sup>th</sup> Sitting	2 <sup>nd</sup> October 2025	6 <sup>th</sup> Emergency	4 <sup>th</sup> November 2025
7 <sup>th</sup> Sitting	16 <sup>th</sup> October 2025	7 <sup>th</sup> Emergency	10 <sup>th</sup> November 2025
8 <sup>th</sup> Sitting	30 <sup>th</sup> October 2025	8 <sup>th</sup> Emergency	20 <sup>th</sup> November 2025
9 <sup>th</sup> Sitting	13 <sup>th</sup> November 2025	9 <sup>th</sup> Emergency	26 <sup>th</sup> November 2025
10 <sup>th</sup> Sitting	27 <sup>th</sup> November 2025	10 <sup>th</sup> Emergency	3 <sup>rd</sup> December 2025
11 <sup>th</sup> Sitting	11 <sup>th</sup> December 2025	11 <sup>th</sup> Emergency	4 <sup>th</sup> December 2025
12 <sup>th</sup> Sitting	23 <sup>rd</sup> December 2025	12 <sup>th</sup> Emergency	12 <sup>th</sup> December 2025
13 <sup>th</sup> Sitting	30 <sup>th</sup> December 2025	13 <sup>th</sup> Emergency	15 <sup>th</sup> December 2025
		14 <sup>th</sup> Emergency	18 <sup>th</sup> December 2025
		15 <sup>th</sup> Emergency	29 <sup>th</sup> December 2025

## 7.0 STATUS OF REVIEW RESPONSES

A summary of submissions reviewed by the Committee within the period is presented in Table 5.1.

**Table 21: Summary of Reviews at 6<sup>th</sup> Sitting (10<sup>th</sup> October 2025)**

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
1.	MFAQ	Completion of Anomabo Fisheries College – Lot 1	Lot 1	GH₵	0.00	32,102,524.76	Entity to address issues raised.
2.	MFAQ	Completion of Internal and Access Road at Anomabo Fisheries College – Lot 2	Lot 2	GH₵	0.00	32,824,428.51	Concurrent approval granted
3.	MFAQ	Procurement and Installation of Laboratory Equipment for Anomabo Fisheries College – Lot 3	Lot 3	GH₵	0.00	10,482,617.35	Entity to address issues raised.
4.	GPHA	Procurement of Fire Equipment (Portable Fire Pump)	-	GH₵	0.00	0.00	Entity to address issues raised.
5.	GPHA	Procurement of Fire Equipment (Breathing Apparatus)	-	GH₵	0.00	0.00	Entity to address issues raised.
6.	GPHA	Procurement of Pavement Block	-	GH₵	1,377,500.00	1,377,500.00	Concurrent approval granted
7.	NPA	Supply of Network Equipment	-	GH₵	3,800,793.80	3,800,793.80	Entity to address issues raised.
8.	UPSA	Supply of Furniture and Equipment – (Single Unit Lecture Hall chair with writing slab)	-	GH₵	3,640,000.00	3,640,000.00	Entity to address issues raised.

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
9.	UPSA	Supply of Dual Unit Lecture Hall Desk with Chair – FWA	-	GH₵	8,902,400.00	8,902,400.00	Entity to address issues raised.
10.	UPSA	Supply and Installation of Heavy-Duty Digital Screen Printer	-	GH₵	1,232,786.45	1,232,786.45	Entity to address issues raised.
11.	UPSA	Supply and Installation of Smart Podium -FWA	-	GH₵	1,411,020.00	1,411,020.00	Concurrent approval granted
12.	UPSA	Supply of Desktop Computers – Framework Agreement	-	GH₵	1,702,000.37	1,702,000.37	Concurrent approval granted
13.	UMaT	Supply and Delivery of 2No 62-Seater Bus –Lot 1	Lot 1	GH₵	2,900,000.00	2,900,000.00	Concurrent approval granted
14.	LC	Framework Agreement Final Call-off contract for stationery and others – Lot 1B	Lot 1B	GH₵	1,815,548.80	1,815,548.80	Concurrent approval granted
15.	MLNR	Procurement of Vehicles (Supply of 18No 4x4 Double Cabin Pick-Ups and 10No Off Road Motorbikes)	-	GH₵	8,484,880.00	8,484,880.00	Concurrent approval granted
16.	GHS	Procurement of Laboratory Reagents, Equipment and Consumables	-	GH₵	10,364,731.84	10,364,731.84	Entity to address issues raised.
17.	UGMC	Supply and Installation of Hyper-Convergence IT Infrastructure at UGMC.	-	GH₵	8,949,755.00	8,949,755.00	Entity to address issues raised.
<b>TOTAL</b>						<b>129,990,986.88</b>	

SOURCE: CTRC DATA, 2025

**Table 22: Summary of Reviews at 7<sup>th</sup> Sitting (16<sup>th</sup> October 2025)**

Item	Entity	Project Title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
1.	GNFS	Procurement of Uniform Material (Brown Khaki)	-	GH¢	0.00	0.00	Entity to address issues raised.
2.	TTU	Procurement of 4x4 Station Wagon	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	UG	Supply of A4 Sheets (Framework Agreement)	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	UG	Supply of A4 Paper Sheets for College of Health Sciences	-	GH¢	1,620,000.00	1,620,000.00	Concurrent approval granted
5.	UG	Supply of Toilet Rolls – Framework Agreement	-	GH¢	825,000.00	825,000.00	Concurrent approval granted
6.	UG	Supply of Customised UG Medallions & Scroll/Case Holders	-	GH¢	2,018,990.00	2,018,990.00	Concurrent approval granted
7.	KNUST	Procurement of 254 NO. Desktop Computers for the University, KNUST	-	GH¢	4,455,664.42	4,455,664.42	Concurrent approval granted
8.	KNUST	Supply and Installation of 2 NO.4 Node Servers at the University Information Technology Services (UITS), KNUST	-	GH¢	1,560,000.00	1,560,000.00	Concurrent approval granted
9.	KNUST	Supply and Installation of 1 No. 500KVA Generation Set at the Data Centre, KNUST	-	GH¢	2,047,741.12	2,047,741.12	Concurrent approval granted
10.	KNUST	Procurement of 2,500 pcs Protective Clothing for Students of the College of Engineering, KNUST.	-	GH¢	858,000.00	858,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
11.	JS	Supply of Vehicles and Motor Bikes	-	GH¢	38,144,166.40	38,144,166.40	Concurrent approval granted
	NEDCO	Supply of Distribution Line Maintenance Tools and Equipment	-	GH¢	10,060,906.79	10,060,906.79	Concurrent approval granted
12.	NEDCO	Supply of Auto Reclosers – Framework Agreement	-	GH¢	2,440,686.48	2,440,686.48	Concurrent approval granted
13.	NEDCO	Supply of Overhead line Equipment, Conductors, Cables accessories, underground Cables and accessories – Call off No 2 Contract	-	GH¢	14,275,924.03	14,275,924.03	Concurrent approval granted
14.	NEDCO	Supply of Fuse Gear and Fuse – Call-off No. 2	-	GH¢	9,038,677.77	9,038,677.77	Concurrent approval granted
15.	NEDCO	Supply of Outdoor CT and PT Medium Voltage Metering Systems	-	GH¢	4,869,516.87	4,869,516.87	Concurrent approval granted
16.	NEIP	Supply of 20N0.Printers,47N0.Laptops and 32 Desktops for Regional Offices – Lot 1	-	GH¢	1,766,277.94	1,766,277.94	Concurrent approval granted
17.	NEIP	Procurement of 16 Units of Executive Desks, 16 Units of Swivel Chairs, 64 Units of Chairs for Workstations, 16 Units of 4 Division Workstations, 16 Units of 3-In-One Waiting Chairs for Visitors, and 25 Units of 4	-	GH¢	982,942.00	982,942.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
		Drawer Cabinets for Regional Offices– Lot 2					
18.	GHS	Construction of 1No.CHPS Compound and 1No. Residential Unit: - Lot1 - Loagri/Kukua in West Mamprusi - Lot2 - Sumnibomah in East Mamprusi - Lot3 - Lumu in East Mamprusi	-	GH¢	3,656,321.55	3,656,321.55	Concurrent approval granted
19.	NPA	Supply of Computers and Accessories	-	GH¢	5,519,495.44	5,519,495.44	Concurrent approval granted
20.	NPRA	Supply and Delivery of Computers and Accessories (Lots 1-5).	Lot 1-5	GH¢	5,929,006.87	5,929,006.87	Concurrent approval granted
21.	UDS	Construction of 6-Storey School of Nursing and Midwifery Complex – Variation	-	GH¢			Concurrent approval granted
22.	UG	Supply and Installation of Transformers – Night Market – Lot 1	Lot 1	GH¢	1,161,885.00	1,161,885.00	Concurrent approval granted
23.	UG	Supply and Installation of Transformers - College of Basic and Applied Sciences (CBAS) – Lot 2	Lot 2	GH¢	818,315.00	818,315.00	Concurrent approval granted
24.	KNMTC	Procurement of School Cloth	-	GH¢	858,000.00	858,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
25.	UG	Supply of A4 Sheets (Framework Agreement)	-	GH¢	1,095,000.00	1,095,000.00	
26.	UG	SUPPLY OF NETWORK DEVICES TO THE UNIVERSITY OF GHANA INFORMATION TECHNOLOGY DIRECTORATE – LOT 2	Lot 2	GH¢	1,300,000.00	1,300,000.00	Concurrent approval granted
27.	UG	Provision of Solid Waste Evacuation	-	GH¢	2,124,000.00	2,124,000.00	Concurrent approval granted
28.	TTU	Procurement, Installation and Configuration of Plant Fibre Optic Cables Network -Phase 2	-	GH¢	2,283,543.22	2,283,543.22	Concurrent approval granted
29.	GNFS	Procurement of Uniform Material (Brown Khaki)	-	GH¢	0.00	0.00	Entity to address issues raised.
<b>TOTAL</b>						<b>140,668,268.83</b>	

SOURCE: CTRC DATA, 2025

**Table 23: Summary of Reviews 8<sup>th</sup> Sitting (30<sup>th</sup> October 2025)**

Item	Entity	Project Title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
1.	UCC	Supply of 4x4 Pick-up and Bus for the School of Medical Science	-	GH¢	1,908,297.57	1,908,297.57	Concurrent approval granted
2.	UCC	Supply of A4 Sheets for Stores and Supplies Section for Stock	-	GH¢	885,000.00	885,000.00	Concurrent approval granted
3.	UCC	Supply of Chicken Thighs –Soft for Institute of Education Chalets and Restaurant – FWA	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	UCC	Supply of Mini-Bus for the Faculty of Social Sciences	-	GH¢	1,088,000.00	1,088,000.00	Concurrent approval granted
5.	UCC	Supply of Rice, Cooking Oil and Tin Tomatoes for Institute of Education Chalets and Restaurant – FWA	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	UCC	Supply of 1 No Saloon Car for the Office of the Registrar	-	GH¢	952,000.00	952,000.00	Concurrent approval granted
7.	UCC	Supply of Tables and Chairs for Lecture Theatres	-	GH¢	0.00	0.00	
8.	UCC	Supply of Customised UCC Cloth	-	GH¢	2,154,000.00	2,154,000.00	Concurrent approval granted
9.	PSC	Supply and Installation of 2No Passenger Lifts	-	GH¢	0.00	0.00	
10.	UEW	Supply of High Frequency Digital Radiography System (2pcs)	-	GH¢	930,750.00	930,750.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
11.	SSNIT	Procurement of Generator Sets	-	GH¢	7,174,147.39	7,174,147.39	Concurrent approval granted
12.	CCTU	Conversion of Commercial Block to Hostel Facility at Cape Coast Technical University	-	GH¢	55,790,566.17	55,790,566.17	Concurrent approval granted
13.	KNUST	Procurement of 1NO 14-Seater Bus for the Affiliation Office	-	GH¢	1,149,200.00	1,149,200.00	Concurrent approval granted
14.	KNUST	Supply and Installation of Network Materials and Accessories for CCTV expansion project – Ph. 3	-	GH¢	10,812,986.82	10,812,986.82	Concurrent approval granted
15.	KNUST	Procurement of 400No Laptop Computers for Computer-Based Examination	-	GH¢	4,628,840.44	4,628,840.44	Concurrent approval granted
16.	IAA	Procurement and Delivery of Double Cabin of 2No 4X4 Pick-up	-	GH¢	1,359,599.99	1,359,599.99	Concurrent approval granted
17.	UENR	Procurement of Riso Comcolor FT1430 and Accessories	-	GH¢	1,374,748.17	1,374,748.17	Concurrent approval granted
18.	GNFS	Procurement of 15-Seater Buses and Saloon Car	-	GH¢	3,959,555.80	3,959,555.80	Concurrent approval granted
19.	BCOE	SUPPLY OF EDUCATIONAL SECTOR GOODS (TABLES AND CHAIRS)	-	GH¢	2,050,000.00	2,050,000.00	Concurrent approval granted
20.	NEDCo	PROVISION OF CONSULTANCY SERVICES FOR NEDCo CUSTOMER AUDIT AND E-BILLING SYSTEM IMPLEMENTATION	-	GH¢	10,459,691.85	10,459,691.85	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
21.	GIFEC	PROCUREMENT OF A TECHNICAL SERVICE PROVIDER FOR THE PROCUREMENT OF THE LOW EARTH ORBIT (LEO) SATELLITE SYSTEMS SERVICES	-	GH¢	66,700,000.00	66,700,000.00	Concurrent approval granted
22.	GACL	Provision of Security Services (Guard Duties)	-	GH¢	18,012,000.00	18,012,000.00	Concurrent approval granted
		<b>TOTAL</b>				<b>191,389,384.20</b>	

SOURCE: CTRC DATA, 2025

**Table 24: Summary of Reviews at 9<sup>th</sup> Sitting (13<sup>th</sup> November 2025)**

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
1.	CAGD	Printing and Supply of General Counterfoil Receipt (GRC) Books (100,000)	-	GH¢	4,250,000.00	4,250,000.00	Concurrent approval granted
2.	GNFS	Procurement of Uniform Material (Brown Khaki)	-	GH¢	8,442,000.00	8,442,000.00	Concurrent approval granted
3.	ECOM	Procurement of the Service of a Consultant or Consulting Firm for the Development of the Fraction of Non-renewable Biomass (NRB) Figure for Ghana	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	GCB	Procurement of Consultancy Services for the Development of an Institutional Framework for the Operationalisation of the Ghana Gold Board	-	GH¢	0.00	0.00	Entity to address issues raised.
5.	MFA	Supply and Installation of Elevators at the Ministry of Foreign Affairs Main Building	-	GH¢	5,445,638.70	5,445,638.70	Concurrent approval granted
6.	GSA	Supply of 16-Seater Locally Assembled Minivan	-	GH¢	2,800,200.00	2,800,200.00	Concurrent approval granted
7.	NHIA	Procurement of All-in-one Desktop Computers and Laptops	-	GH¢	10,602,024.85	10,602,024.85	Concurrent approval granted
8.	TCDA	Conduct Capacity Assessment of Public Research Institutions	-	GH¢	0.00	0.00	Entity to address issues raised.

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
9.	TCDA	Supply of Double Cabin 4X4 Pickup Vehicles	-	GH¢	0.00	0.00	Concurrent approval granted
10.	MOH	Proposed Construction of Classroom and Hostel Blocks for Juaboso Nursing Training College in the Western North Region	-	GH¢	73,490,950.00	73,490,950.00	Concurrent approval granted
11.	MOH	Proposed Rehabilitation of Juaboso Hospital in the Western North Region for the Ministry of Health	-	GH¢	199,990,500.00	199,990,500.00	Concurrent approval granted
12.	UG	Development of an Ultra-Modern Hostel Facility for the University of Ghana Staff Superannuation Scheme (GUSSS) – Lot 2	Lot 2	GH¢	17,164,737.45	17,164,737.45	Concurrent approval granted
13.	NPA	Supply and Installation of Laboratory Equipment	-	GH¢	7,659,621.49	7,659,621.49	Concurrent approval granted
14.	MTACC	Procurement of Generator Set	-	GH¢	2,403,730.00	2,403,730.00	Concurrent approval granted
15.	TCDA	Consultancy Services to conduct an organisational capacity needs assessment for TCDA.	-	GH¢	11,382,521.51	11,382,521.51	Concurrent approval granted
16.	KNUST	Procurement of 2No. 60-Seater Buses for the Transport Department	-	GH¢	3,449,976.69	3,449,976.69	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
17.	KNUST	Procurement of Various Laboratory Chemicals, Glassware, and Consumables	-	GH¢	1,435,653.34	1,435,653.34	Concurrent approval granted
18.	KNUST	Construction of Lecture Hall Complex (Three Storey Offices and Classrooms) for College of Engineering	-	GH¢	36,406,172.68	36,406,172.68	Concurrent approval granted
19.	KNUST	Construction of Five-Storey Library Complex Building	-	GH¢	11,128,762.96	11,128,762.96	Concurrent approval granted
20.	KNUST	Construction of a Four-Storey Multi-Purpose Laboratory Building	-	GH¢	7,513,306.75	7,513,306.75	Concurrent approval granted
21.	KNUST	Renovation of Tafo Nhyiaso (Moro Market) Staff Bungalows 3-Storey 6 No. Flats and Semi-Detached Boys' Quarters.	-	GH¢	1,850,455.90	1,850,455.90	Concurrent approval granted
22.	GSA	Lot 1-Distillation Plant and High-Performance Microwave Digestion Systems with 15 TFM Vessels.  Lot 2- Supply, Install Components, Parts and Accessories of Forty-Three 43 Laboratory Fume Hoods.	-	GH¢	2,365,805.71	2,365,805.71	Concurrent approval granted
23.	GSA	Supply and Installation of Temperature Calibration Block for Metrology Department	-	GH¢	2,194,251.19	2,194,251.19	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
24.	GNGC	Provision of Preliminary Civil Works and External Utilities towards the Construction of Trauma Centre in the Ellembelle District	-	GHC	23,327,434.85	23,327,434.85	Concurrent approval granted
25.	UG	Supply, Installation, and Upgrade High-Performance Computer Devices	-	GHC	5,460,250.00	5,460,250.00	Concurrent approval granted
26.	CAGD	SUPPLY AND INSTALLATION OF DATA CENTRE CONNECTIVITY REQUIREMENTS FOR THE DISASTER RECOVERY (DR) SITE NETWORK, AHINSAN- KUMASI	-	GHC	1,367,635.10	1,367,635.10	Concurrent approval granted
27.	CAGD	SUPPLY OF DEDICATED INFRASTRUCTURE FOR SWIFT ISO20022 STANDARD IMPLEMENTATION	-	GHC	2,838,041.64	2,838,041.64	Concurrent approval granted
<b>Total</b>						<b>442,969,670.81</b>	

SOURCE: CTRC DATA, 2025

**Table 25: Summary of Reviews at 10<sup>th</sup> Sitting (27<sup>th</sup> November 2025)**

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
1.	UMaT	Construction of Hospital for the University of Mines and Technology (Phase 1A)	-	GH¢	2,533,500.00	2,533,500.00	Entity to address issues raised.
2.	MWHWR	Lot 1 - Supply and Delivery of V6 4X4 Cross-Country Vehicle and Double Cabin Pick-up Vehicle.  Lot 2 – Supply and Delivery of V8 Cross-Country and Saloon Vehicle	Lot 1-8	GH¢	11,987,500.00	11,987,500.00	Entity to address issues raised.
3.	GACL	Provision of Waste Management Services (Lot 1 -3)	-	GH¢	8,470,043.74	8,470,043.74	Entity to address issues raised.
4.	GACL	Renewal of Firewall License	-	GH¢	1,395,190.49	1,395,190.49	Concurrent approval granted
5.	LAC	Procurement of Vehicles (lot 1-2)	-	GH¢	1,398,964.50	1,398,964.50	Entity to address issues raised.
6.	GNPC	Supply, Installation, and Maintenance of Multi-purpose Printers for Corporate Use	-	GH¢	7,785,902.13	7,785,902.13	Entity to address issues raised.
7.	GHS	Supply and Installation of 100 Units of Photovoltaic System for the Ghana Health Service	Lot 4A	GH¢	58,855,000.00	58,855,000.00	Entity to address issues raised.
8.	MOT	Supply and Installation of Furniture, Fittings and Accessories for the New Office Extension Building Project of the Ministry	Lot 11A	GH¢	5,065,833.00	5,065,833.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
9.	GRDA	Construction of Fencing on the Railway Right-of-Way on the Tema to Mpakadan Railway Line	-	GH¢	19,981,085.37	19,981,085.37	Entity to address issues raised.
10.	GRDA	Construction of a New Office Building	-	GH¢	15,398,657.75	15,398,657.75	Entity to address issues raised.
11.	PURC	Supply and Delivery of Official Vehicle	-	GH¢	13,219,500.00	13,219,500.00	Entity to address issues raised.
12.	GACL	Procurement of Fargo Printer and Consumables	-	GH¢	2,815,493.12	2,815,493.12	Concurrent approval granted
13.	GHA	Rehabilitation of Wenchi – Nsawkaw – Debibi - Sampa Road (KM0.00 – 31.60), Lot 1	-	GH¢	273,057,871.10	273,057,871.10	Concurrent approval granted
14.	ATU	SUPPLY AND INSTALLATION OF COMPUTERS AND ACCESSORIES	-	GH¢	1,331,148.00	1,331,148.00	Concurrent approval granted
15.	ATU	SUPPLY OF 4X4 DOUBLE CABIN PICKUPS	-	GH¢	1,487,200.00	1,487,200.00	Concurrent approval granted
16.	GACL	Provision of Weeding and Landcare Services	-	GH¢	69,406,245.78	69,406,245.78	Concurrent approval granted
17.	GACL	Provision of Cleaning and Janitorial Service (Lot 1 - 8)	-	GH¢	29,411,725.20	29,411,725.20	Concurrent approval granted
18.	GNPC	Procurement of Magnetic Tape Storage Cases	-	GH¢	1,668,483.77	1,668,483.77	Concurrent approval granted
19.	WCOE	Renovation of College Auditorium at Wiawso College of Education in Sefwi Wiawso Municipality for GTEC	-	GH¢	2,405,529.00	2,405,529.00	Concurrent approval granted
<b>Total</b>						<b>527,674,872.95</b>	

**Table 26: Summary of Reviews at 11<sup>th</sup> Sitting (11<sup>th</sup> December 2025)**

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
1.	GSS	Procurement of 1- Unit 4x4 Station Wagon Vehicle	-	GH¢	2,540,250.00	2,540,250.00	Entity to address issues raised.
2.	GHS	Engagement of Consultant to Develop the Integrated National Laboratory Information System (INLIS)	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	UCC	Supply of Classroom Tables and Chairs	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	UCC	Procurement of Minibus	-	GH¢	1,097,000.00	1,097,000.00	Concurrent approval granted
5.	UCC	Supply of Pick-Ups (5No)	-	GH¢			Entity to address issues raised.
6.		Procurement of 4x4 Station Wagon	-	GH¢	2,750,000.00	2,750,000.00	Entity to address issues raised.
7.	GETFund	Supply of Vehicles (Lot 1 – 5)	Lot 1-5	GH¢	5,240,401.20	5,240,401.20	Entity to address issues raised.
8.	UENR	Construction of 4-Storey Lecture Hall Block at Dormaa Ahenkro - Lot 17	Lot 17	GH¢	0.00	0.00	Concurrent approval granted
9.	UENR	Construction of 4-Storey Lecture Hall Block at Sunyani (Lot 20)	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	UERN	Construction of 4-Storey Hostel Block at Sunyani (Lot 04/14)	-	GH¢	0.00	0.00	Entity to address issues raised.

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
11.	UG	Supply of Security Vehicle	-	GH¢	1,480,000.00	1,480,000.00	Entity to address issues raised.
12.	UG	Supply of Laboratory Reagents and Consumables for University Health Services	-	GH¢	8,137,197.61	8,137,197.61	Concurrent approval granted
13.	GETFund	Procurement of Toners, Laptops, Tablets and Printers. (Lot 1 – 4)	-	GH¢	1,851,860.83	1,851,860.83	Concurrent approval granted
14.	WRC	Lot 1 - Supply and Delivery of 4x4 Pick –Up Vehicles Lot 2 - Supply and Delivery of 4WD SUV Vehicles	Lot 1.2	GH¢	3,748,500.00	3,748,500.00	Concurrent approval granted
15.	WRC	Procurement of One (1) 4WD Station Wagon Vehicle	-	GH¢	1,286,268.08	1,286,268.08	Concurrent approval granted
16.	WRC	Lot 1 – Supply and Delivery (1) 4X4 Double Cabin Pickup Vehicle Lot 2 - Supply and Delivery (1) 4WD SUV Vehicle	Lot 1.2	GH¢	3,072,000.00	3,072,000.00	Concurrent approval granted
17.	GFZ	Rehabilitation of 1.75km Main Access Road at GFZA Enclave Rehabilitation of 1.6km Access Road to AMP Logistics and Cocoa Touton TEPZ Rehabilitation of 0.5km Niche – Melcom Road	-	GH¢	7,484,217.18	7,484,217.18	Concurrent approval granted
18.	UG	Supply of 1 Unit 4x4 Cross Country Vehicle	-	GH¢	1,960,000.00	1,960,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
19.	UG	The Provision of Student Dental X-Ray Services for the University of Ghana Hospital	-	GH¢	2,200,000.00	2,200,000.00	Concurrent approval granted
<b>Total</b>						<b>42,847,694.90</b>	

SOURCE: CTRC DATA, 2025

**Table 27: Summary of Reviews at 12<sup>th</sup> Sitting (23<sup>rd</sup> December 2025)**

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
1.	PSC-TSL	Supply of Equipment	-	GH¢	4,885,943.00	4,885,943.00	Concurrent approval granted
2.	SIGA	Procurement of Consultancy Services for Developing Governance, Risk and Compliance Assessment Tools	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	GCAA	Supply and Installation of 85" Digital Interactive Display	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	GCAA	Procurement of Operational Vehicles	-	GH¢	0.00	0.00	Entity to address issues raised.
5.	ATU	Furnishing of 5-Storey Auditorium	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	KsTU	Procurement of Four – Storey Classroom Block & Offices at the Amakom Campus	-	GH¢	14,260,785.10	14,260,785.10	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
7.	GNFS	Expansion of Akyianu Hall into a four-storey building at GNFS HQ – Accra	-	GH¢	17,186,086.54	17,186,086.54	Concurrent approval granted
8.	SIGA	Procurement of Consultancy Services for the Development of Equity Study Framework	-	GH¢	1,656,722.00	1,656,722.00	Concurrent approval granted
9.	SIGA	Procurement of Consultancy Services to facilitate the Monitoring and Evaluation Forum	-	GH¢	1,366,024.64	1,366,024.64	Concurrent approval granted
10.	SIGA	Procurement of Consultancy Services to support the Development and Update of Standard Operating Policies and Procedures (SOPPS)	-	GH¢	0.00	0.00	Entity to address issues raised.
11.	GCTU	Completion of 8-Storey Lecture Halls and Offices Complex at GCTU Tesano Campus	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	ORC	Supply of Vehicles and Accessories (Lot 1 & 3)	Lot 1,3	GH¢	5,855,200.00	5,855,200.00	Concurrent approval granted
13.	ORC	Procurement of 3rd Party Software, Services and Licenses (Lot 1 – 4)	-	GH¢	0.00	0.00	Entity to address issues raised.
14.	IAA	Procurement of Vehicle (7-Seater SUV)	-	GH¢	1,020,000.00	1,020,000.00	Concurrent approval granted
<b>Total</b>						<b>50,889,699.30</b>	

SOURCE: CTRC DATA, 2025

**Table 28: Summary of Reviews at 13<sup>th</sup> Sitting (30<sup>th</sup> December 2025)**

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	GHA	Rehabilitation of Ofankor – Nsawam Road (Dual Carriageway – 33.4KM)	-	GH₵	99,267,352.44	99,267,352.44	Concurrent approval granted
2.	AAMUSTED	Construction of Mini Sports Stadium at Kumasi Campus	-	GH₵	14,617,490.00	14,617,490.00	Concurrent approval granted
3.	PURC	Selection of a Consulting Firm for the Design and Supervision of the PURC Pro-Poor Water Programme	-	GH₵	0.00	0.00	Entity to address issues raised.
4.	FC	Procurement of Vehicles	-	GH₵	1,755,360.00	1,755,360.00	Concurrent approval granted
5.	KNUST	Procurement of 1 No. 50-Seater Bus for KNUST School of Business	-	GH₵	0.00	0.00	Entity to address issues raised.
6.	KsTU	Supply and Delivery of Vehicles for Transport Section (Lot 1 & 2)	-	GH₵	1,350,000.00	1,350,000.00	Concurrent approval granted
7.	UCC	Supply of 30-Seater Bus	-	GH₵	1,300,000.00	1,300,000.00	Concurrent approval granted
8.	GACL	Procurement of Information Communication Technology (ICT) and Hardware Equipment (Lot 1 and 2)	-	GH₵	6,399,602.30	6,399,602.30	Concurrent approval granted
9.	GRA	Consultancy Services for Design and Supervision of GRA Head Office at Kanda	-	GH₵	25,285,161.00	25,285,161.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
10.	GRA	Construction of Head Office at Kanda VO.4 (Expanded Car Park).	-	GH₵	239,678,820.00	239,678,820.00	Concurrent approval granted
11.	SIGA	Provision of Medical Health Insurance	-	GH₵	0.00	0.00	Entity to address issues raised.
12.	GHS	Provision of Cleaning/Janitorial Services for the Main Admissions Building	-	GH₵	0.00	0.00	Concurrent approval granted
13.	GHS	Provision of Security Services for the Main Admissions Building	-	GH₵	0.00	0.00	Entity to address issues raised.
14.	NPA	Design, Supply, Installation, Operations and Maintenance of National Fuel Monitoring System to include Implementation of Flow Metering System in the Petroleum Downstream Industry	-	USD	63,075,558.7	650,578,000.00	Concurrent approval granted
15.	NPA	Procurement of Additional Cargo Tracking System Devices, Operational Cost Adjustment and Contract Extension under the Supply Operations and Maintenance Contract (ECTS Operations)		USD	103,362,695.00	1,232,518,618.00	Concurrent approval granted
16.	CAGD	Supply of IT Solution for Payroll		GH₵	22,809,000.00	22,809,000.00	Concurrent approval granted
<b>Total</b>						<b>2,295,559,403.74</b>	

**Table 29: Summary of Reviews for Emergency Sittings (October – December 2025)**

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	NEIP	Renovation of 46 units of Greenhouse Domes, Hostel Facility, Complete Security Fencing and Drainage Systems at Dawenya	-	GH₵	4,820,000.00	4,820,000.00	Concurrent approval granted
2.	NEIP	Renovation and Furnishing of Office Complex – Cantoment	-	GH₵	2,000,000.00	2,000,000.00	Concurrent approval granted
3.	NEIP	Procurement of 5Units of Vehicles (2units of 4x4 Pick-up, 1 Unit of Land Cruiser, 1 Unit of Prado and 1Unit of 15-Seater Mini Bus)	-	GH₵	6,441,432.90	6,441,432.90	Concurrent approval granted
4.	FC	Procurement of an Official Vehicle	-	GH₵	1,881,186.28	1,881,186.28	Concurrent approval granted
5.	Mol	Supply and Delivery of two (20) Units of Buses	Lots 1-5	GH₵	3,500,000.00	3,500,000.00	Concurrent approval granted
6.	MoFA (GIDA)	Development of a solar-powered mechanised borehole irrigation system and ancillary structures for vegetable production for export and agro-industry under the Feed Ghana program. Lot AR-01	-	GH₵	73,560,107.26	73,560,107.26	Concurrent approval granted
7.	NCA	Supply, Installation and Configuration of Integrated	-	GH₵	6,923,292.30	6,923,292.30	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
		Data Centre Infrastructure Management System					
8.	NCA	Procurement of Vehicles (Lot 1-3)	-	GH¢	16,468,515.95	16,468,515.95	Concurrent approval granted
9.	NCA	Provision of Manned Guard Security Services	-	GH¢	2,844,457.08	2,844,457.08	Concurrent approval granted
10.	DFR	Reconstruction to Asphaltic Pavement of Komenda Area Roads Ph. 1 (8.50KM)	-	GH¢	243,850,128.40	243,850,128.40	Concurrent approval granted
11.	DFR	Reconstruction to Asphaltic Pavement of Komenda Area Roads PH. 2 (21.82KM)	-	GH¢	572,616,818.47	572,616,818.47	Concurrent approval granted
12.	DFR	Reconstruction to Asphaltic Pavement of Komenda Area Roads PH. 3 (12.80KM)	-	GH¢	323,986,561.92	323,986,561.92	Concurrent approval granted
13.	DFR	Reconstruction to Asphaltic Pavement of Komenda Area Roads PH. 4 (11.24KM)	-	GH¢	294,513,108.40	294,513,108.40	Concurrent approval granted
14.	DFR	Rehabilitation of Dome – Maame Krobo – Kwamepong Nkwanta Feeder Roads PH.2 (KM 60.00 – 115.00)	-	GH¢	480,329,220.06	480,329,220.06	Concurrent approval granted
15.	DFR	Rehabilitation of Amoma - Agyina Feeder Road (6.00KM)	-	GH¢	33,296,311.60	33,296,311.60	Concurrent approval granted
16.	DFR	Rehabilitation of Dome – Maame Krobo –	-	GH¢	502,608,219.94	502,608,219.94	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
		Kwamepong Nkwanta PH.1 (KM 0.000 – 60.000)					
17.	DFR	Upgrading of Abura Dunkwa Town Roads (6.12KM)	-	GH¢	85,338,406.90	85,338,406.90	Concurrent approval granted
18.	DFR	Upgrading of Akosombo – Gyakiti – Kudikope Feeder Road (KM 8.00 - 31.60) And Yeniama Jn – Sedorm Feeder Road (8.40KM)	-	GH¢	333,147,194.00	333,147,194.00	Concurrent approval granted
19.	DFR	Upgrading of Apaaso Town Roads (8.82KM)	-	GH¢	126,102,147.10	126,102,147.10	Concurrent approval granted
20.	DFR	Upgrading of Apeguso – Mpakadan Feeder Road (9.00KM)	-	GH¢	146,511,649.36	146,511,649.36	Concurrent approval granted
21.	DFR	Upgrading of Asebu - Putubiw - Brimsu Water Works Feeder (12.00KM)	-	GH¢	178,609,157.16	178,609,157.16	Concurrent approval granted
22.	DFR	Upgrading of Atebabo - Centerso - Mumuni Jn. Feeder Roads (28.00 KM)	-	GH¢	309,462,094.30	309,462,094.30	Concurrent approval granted
23.	DFR	Upgrading of Bakpa Avedo – Dabala JN. Feeder Road (11.30 KM) - Lot 2	Lot 2	GH¢	123,210,374.00	123,210,374.00	Concurrent approval granted
24.	DFR	Upgrading of Besease - Anyinasu Feeder Road (17.50KM) and Anyinasu Town Roads (2.50KM)	-	GH¢	236,153,771.01	236,153,771.01	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

25.	DFR	Upgrading of Bodom -Senya – Bonte -Busunya Feeder Road (26.00KM)	-	GH₵	273,582,536.00	273,582,536.00	Concurrent approval granted
<b>Item</b>	<b>Entity</b>	<b>Project title</b>	<b>Lots</b>	<b>Curr.</b>	<b>App. Orig. Amt.</b>	<b>App. Cedi Equiv.</b>	<b>Status</b>
26.	DFR	Upgrading of Bono Manso Kranka - Pinihini Feeder Road (16.00KM)	-	GH₵	199,737,063.15	199,737,063.15	Concurrent approval granted
27.	DFR	Upgrading of Dorbor – Brohani JNC. PH.1 (KM 0.00 – 13.00), Adadiem-Dorbor(4.35KM) and Dorbor - Kogyee (KM 0.00 - 0.75) Feeder Roads (Total 18.10KM) - Lot 1	Lot 1	GH₵	133,691,930.48	133,691,930.48	Concurrent approval granted
28.	DFR	Upgrading of Dorbor – Brohani JNC. PH. II (KM 13.00 – 23.20) and Brohani-Namasa (0.00-0.54KM) Feeder Roads (TOTAL 10.74KM) - Lot 2	Lot 2	GH₵	93,379,212.40	93,379,212.40	Concurrent approval granted
29.	DFR	Upgrading of Elmina SSNIT Flats, Abinma, Atonkwa, Ahontokrom, Koful and Ntranoa Area Roads (7.17km) (Upgrading of Broyibima-Ponkrom Feeder Road and Others (7.17km))	-	GH₵	138,007,365.90	138,007,365.90	Concurrent approval granted
30.	DFR	Upgrading of Gonu JN. - Sokladdzi JN. Feeder Road (9.70 KM) - LOT 3	Lot 3	GH₵	127,288,344.80	127,288,344.80	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

31.	DFR	Upgrading of Gravel Yard – Baseke – Santasu Feeder Road PH.1 (KM 0.00 – 20.00)	-	GH¢	171,202,944.60	171,202,944.60	Concurrent approval granted
<b>Item</b>	<b>Entity</b>	<b>Project title</b>	<b>Lots</b>	<b>Curr.</b>	<b>App. Orig. Amt.</b>	<b>App. Cedi Equiv.</b>	<b>Status</b>
32.	DFR	Upgrading of Hohoe - Baika - Jasikan and other Feeder Roads (61.47 KM)	-	GH¢	538,740,477.84	538,740,477.84	Concurrent approval granted
33.	DFR	Upgrading of Jema – Ampoma - Anyima Feeder Roads (17.00KM)	-	GH¢	58,610,942.00	58,610,942.00	Concurrent approval granted
34.	DFR	Upgrading of Jema Town Roads (7.82KM)	-	GH¢	114,209,269.60	114,209,269.60	Concurrent approval granted
35.	DFR	Upgrading of Kafodzidzi Road to Aburansa Town PH. 2 (6.00KM) (Upgrading of Ayensudo Ampenyi Feeder Road (8.12KM))	-	GH¢	122,527,239.60	122,527,239.60	Concurrent approval granted
36.	DFR	Upgrading of Kissi – Kwahenkrom – Kokoado Feeder Road (6.20KM) (Upgrading of Ayensudo - Brenu Akyinim Feeder Roads And Other (6.20KM))	-	GH¢	119,070,521.15	119,070,521.15	Concurrent approval granted
37.	DFR	Upgrading of Mafi Kumasi – Bakpa Avedo Feeder Road (18.70 KM) - LOT 1	Lot 1	GH¢	199,811,896.40	199,811,896.40	Concurrent approval granted
38.	DFR	Upgrading of Sege – Mepe Feeder Road (31.20 KM)	-	GH¢	627,517,677.50	627,517,677.50	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

39.	DFR	Upgrading of tankor - fiema buabeng - busunya feeder road (14.70km)	-	GH₵	175,627,430.30	175,627,430.30	Concurrent approval granted
<b>Item</b>	<b>Entity</b>	<b>Project title</b>	<b>Lots</b>	<b>Curr.</b>	<b>App. Orig. Amt.</b>	<b>App. Cedi Equiv.</b>	<b>Status</b>
40.	VCTF	Upgrading of Tanoboase – Kranka- Yefri Feeder Roads (15.20KM)	-	GH₵	141,895,977.10	141,895,977.10	Concurrent approval granted
41.	DUR	Procurement of 1 Unit Cross Country Vehicle	-	GH₵	2,625,000.00	2,625,000.00	Concurrent approval granted
42.	DUR	Partial Reconstruction of Essaman to Bantuma and Adjoining Links (4.50km)	-	GH₵	84,628,218.67	84,628,218.67	Concurrent approval granted
43.	DUR	Rehabilitation of Kissi, Kwahenkrom to Kokoado Road (4.5km)	-	GH₵	51,005,512.59	51,005,512.59	Concurrent approval granted
44.	DUR	Rehabilitation of SSNIT Flats, Abinna, Atonkwa, Koful, Ahotokrom & Ntranoa Area Roads (7.17km)	-	GH₵	78,187,193.35	78,187,193.35	Concurrent approval granted
45.	DUR	Rehabilitation of GNAT Junction to the Polykamp Hostel Area Roads (7.781km) – Cape Coast	-	GH₵	94,497,021.29	94,497,021.29	Concurrent approval granted
46.	MoFA (GIDA)	Rehabilitation of Kafodzidzi Road to Aburansa Town, Phase 2 (5.49km)	-	GH₵	54,961,893.00	54,961,893.00	Concurrent approval granted
47.	GHA	Development of Solar-powered mechanised borehole irrigation system and ancillary structures for vegetable production for export and agro-industry	-	GH₵	56,108,943.50	56,108,943.50	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

under Feed Ghana program Lot BR-02							
Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
48.	GHA	Upgrading of Wa – Han Road (KM 0.00 – 54.00)	-	GH¢	436,384,865.23	436,384,865.23	Concurrent approval granted
49.	GEXIM	Rehabilitation of Dodo Pepesu - Nkwanta Road (46KM)	-	GH¢	683,902,957.69	683,902,957.69	Concurrent approval granted
50.	GEXIM	Procurement of Original Toners	-	GH¢	1,227,054.40	1,227,054.40	Concurrent approval granted
51.	GEXIM	Procurement of Vehicles (Lots 1 & 2)	Lot 1, 2	GH¢	6,800,000.00	6,800,000.00	Concurrent approval granted
52.	GEXIM	Provision of Facility Management Services at the Africa Trade House	-	GH¢	0.00	0.00	An entity to address the above issue
53.	PWD	Provision of Cleaning Services at Ghana Eximbank Head Office	-	GH¢	939,336.96	939,336.96	Concurrent approval granted
54.	COCOBOD	Supply and Delivery of V6 4X4 Cross Country Vehicle	-	GH¢	1,200,000.00	1,200,000.00	Concurrent approval granted
55.	GSA	Procurement of Operational and Management Vehicles	-	GH¢	90,114,940.00	90,114,940.00	Concurrent approval granted
56.	GSA	Procurement and Delivery of ICT Equipment	-	GH¢	2,124,694.25	2,124,694.25	Concurrent approval granted
57.	GHA	Supply and Delivery of Vehicles (Lot 1 – 3)	Lot 1-3	GH¢	5,270,007.02	5,270,007.02	Concurrent approval granted
58.	GHA	Upgrading of Ziope - Torda Road (9.6KM)	-	GH¢	138,750,944.92	138,750,944.92	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

59.	GHA	Upgrading of Oyibi-Appolonia – Afienya Road (21.0KM)	-	GH₵	708,097,258.50	708,097,258.50	Concurrent approval granted
<b>Item</b>	<b>Entity</b>	<b>Project title</b>	<b>Lots</b>	<b>Curr.</b>	<b>App. Orig. Amt.</b>	<b>App. Cedi Equiv.</b>	<b>Status</b>
60.	GHA	Upgrading of Tumu – Han – Lawra Road (KM 0.0 – 10.0)	-	GH₵	215,315,396.29	215,315,396.29	Concurrent approval granted
61.	GHA	Upgrading of Tumu – Hamile Road KM (40.0 – 55.0)	-	GH₵	207,969,054.78	207,969,054.78	Concurrent approval granted
62.	GHA	Upgrading of Adaklu Tsrefe - Waya - Kayime Road (KM 0.0-32.30) and Abuadi – Kodiabe Road (2.0KM)	-	GH₵	468,949,757.20	468,949,757.20	Concurrent approval granted
63.	GHA	Upgrading of Waya-Asiekpe Road (23.6KM), including construction of Waya Police Station – Hehekpoe Road (13KM)	-	GH₵	492,290,674.18	492,290,674.18	Concurrent approval granted
64.	GHA	Rehabilitation of Sokode – Juapong Road (KM 0.0 – 13.0), Lot 1	Lot 1	GH₵	154,433,971.88	154,433,971.88	Concurrent approval granted
65.	GHA	Rehabilitation of Sokode – Juapong Road (KM13.0 – 48.56), Lot 2	Lot 2	GH₵	467,140,324.08	467,140,324.08	Concurrent approval granted
66.	GHA	Rehabilitation of Wenchi – Nsawkaw - Debibi - Sampa Road (KM31.60 – 70.00 ), Lot 2	Lot 2	GH₵	586,364,564.18	586,364,564.18	Concurrent approval granted
67.	GHA	Rehabilitation of Wenchi – Nsawkaw – Debibi - Sampa Road (KM70.00 – 90.00), Lot 3	Lot 3	GH₵	311,381,627.49	311,381,627.49	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

68.	GHA	Partial Reconstruction of Navrongo-Tumu Road (27KM)	-	GH₵	360,107,867.58	360,107,867.58	Concurrent approval granted
<b>Item</b>	<b>Entity</b>	<b>Project title</b>	<b>Lots</b>	<b>Curr.</b>	<b>App. Orig. Amt.</b>	<b>App. Cedi Equiv.</b>	<b>Status</b>
69.	GHA	Rehabilitation of Apam Ankamu – Afranse Road (KM 6.8-31.0) & Afranse Town Roads (4KM)	-	GH₵	366,477,492.13	366,477,492.13	Concurrent approval granted
70.	GHA	Rehabilitation of Anyirawase – Bame – Kpeve Road (KM 12 - 18.2)	-	GH₵	59,416,847.50	59,416,847.50	Concurrent approval granted
71.	GHA	Rehabilitation of Bisease and Kokoben Enclave Roads (26.0KM)	-	GH₵	338,303,241.64	338,303,241.64	Concurrent approval granted
72.	GHA	Rehabilitation of Enyeme – Gomoa Oguaa – Ajumako Techiman Road (22.66KM)	-	GH₵	315,153,536.60	315,153,536.60	Concurrent approval granted
73.	GHA	Rehabilitation of Kwahu – Tafo – Adawso Road (20.0KM) and Kwahu Tafo Roads (5.0KM)	-	GH₵	474,620,015.24	474,620,015.24	Concurrent approval granted
74.	PSC TSL	Supply of Vehicles	-	GH₵	7,243,350.50	7,243,350.50	Concurrent approval granted
75.	PSC TSL	Refreshment, Warehouse, Marine Shop, Carpentry Shop and Rehabilitation of Pump House One	-	GH₵	3,600,000.00	3,600,000.00	Concurrent approval granted
76.	GEXIM	Provision of Facility Management Services at the Africa Trade House	-	GH₵			Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
77.	EC	Procurement of Vehicles (Lot 1 - 3)	Lot 1-3	GH₵	8,678,400.00	8,678,400.00	Concurrent approval granted
78.	DACF	Procurement of Hotel Accommodation and Conference Facilities on National Capacity Building Programme on Leadership, Governance, Internally Generated Funds, and Environmental, Social and Governance (ESG) Framework	-	GH₵	0.00	0.00	Concurrent approval granted
79.	DACF	Independent Monitoring of Metropolitan, Municipal and District assemblies, Project Funded by the District Assemblies	-	GH₵	0.00	0.00	Concurrent approval granted
80.	CAGD	Printing and Supply of the Registrar of Companies Annual Return/ Annual Renewal Forms	-	GH₵	1,135,000.00	1,135,000.00	Concurrent approval granted
81.	CAGD	Printing and Supply of Birth Certificate Books and Hologram	-	GH₵	2,047,500.00	2,047,500.00	Concurrent approval granted
82.	CAGD	Printing and Supply of Ghana Revenue Authority Standard Invoice (Lot 1)	Lot 1	GH₵	12,440,824.00	12,440,824.00	Concurrent approval granted
83.	NHIA	Supply and Installation of Air Conditioners)	-	GH₵	9,460,000.00	9,460,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
84.	NHIA	Procurement of Vehicle Tyres (Lot 1-2)	-	GH¢	4,457,130.86	4,457,130.86	Concurrent approval granted
85.	NHIA	Procurement of Generators	-	GH¢	9,800,000.00	9,800,000.00	Concurrent approval granted
86.	NMC	Supply of 4x4 Cross Country Vehicle	-	GH¢	2,040,000.00	2,040,000.00	Concurrent approval granted
87.	GSA	Construction of New Calibration Laboratory (E2 Mass Lab)	-	GH¢	1,987,810.18	1,987,810.18	Concurrent approval granted
88.	MoH	Engagement of a Firm to develop and operationalise a Digitalized Archive System (DSA) for procurement and contracts documentations	-	GH¢	1,992,928.72	1,992,928.72	Concurrent approval granted
89.	PURC	Supply and Delivery of Official Vehicles II (Lot 1 – 2)	Lot 1-2	USD	1,755,360.00	1,755,360.00	Concurrent approval granted
90.	CMC (Gh) Ltd	Procurement of Vehicles (Lots 1- 4)	Lot 1-4	GH¢	12,081,495.00	12,081,495.00	Concurrent approval granted
91.	CMC (Gh) Ltd	Procurement of Vehicles (Lots 1- 5)	Lo	GH¢	19,168,750.00	19,168,750.00	Concurrent approval granted
92.	WAEC	Supply of Examination Stationery (Lots 1 & 3)	Lot 1,3	GH¢	1,762,375.00	1,762,375.00	Concurrent approval granted
93.	WAEC	Supply of Packing Material – Lot 10	Lot 10	GH¢	3,000,000.00	3,000,000.00	Concurrent approval granted
94.	WAEC	Supply of Vehicles (Lots 1, 4 & 5)	Lot 1,4,5	GH¢			Concurrent approval granted
95.	WAEC	Procurement of Security Mail Bag (5000QTY)	-	GH¢	3,383,875.00	3,383,875.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
96.	WAEC	Supply of Vehicles and Forklifts Lot 1 – Bus (45- Seater) (1 Unit) Lot 2 - Mini Truck – (4 Units) Lot 3 –Ton Electric Forklift (Lithium Battery) (1 Unit) Lot 4 - Ton Electric Forklift (Lead Acid Battery) (1 Unit)	-	GH₵	0.00	0.00	An entity to address the above issue
97.	WAEC	Supply of Scannable Forms and Envelopes (Lots 1,2,5 & 6)	Lots 1,2,5 & 6	GH₵	17,520,480.88	17,520,480.88	Concurrent approval granted
98.	WAEC	Supply of Office Consumables (Lot 11)	Lot 11	GH₵	0.00	0.00	
99.	CAGD	Printing and Supply of Birth Extracts - Lot 1  Printing and Supply of Holographic Seals - Lot 2	Lot 1,2	GH₵	14,961,924.00	14,961,924.00	Concurrent approval granted
100.	GCAA	Procurement of Aeronautical Information Exchange Model (AIXM) 5.1.1 for the Ghana Civil Aviation Authority	-	GH₵	0.00	0.00	An entity to address the above issue
101.	WAEC	Supply of Examination Furniture (Lot 1 & 2)	-	GH₵	6,250,000.00	6,250,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
102	WAEC	Procurement of Digital Inkjet Web Press M-660 and M-880 Printing Machines (Lot 1 & 2)	-	GH¢	24,334,000.00	24,334,000.00	Concurrent approval granted
103	WAEC	Supply of Computers and Accessories (Lot 1) (130 pcs Laptops)	-	GH¢	3,512,475.96	3,512,475.96	Concurrent approval granted
104	WAEC	Supply of Computers and Accessories (Lot 1) (60 sets of Desktops)	-	GH¢	1,014,000.00	1,014,000.00	Concurrent approval granted
105	WAEC	Supply of Office Consumables (Lot 11)	-	GH¢	3,720,000.00	3,720,000.00	Concurrent approval granted
106	GACL	Design, Construction and Commissioning of Multi-Storey Car Park Complex at Terminal 3, Kotoka International Airport (KIA)	-	GH¢	0.00	0.00	An entity to address the above issue
107	GACL	Consultancy Services for the Revaluation of Assets of the Ghana Airports Company Limited and all other Regional Airports	-	GH¢	0.00	0.00	An entity to address the above issue
108	GACL	Consultancy Services for ISO 14001 Accreditation for GACL	-	GH¢	0.00	0.00	
109	GACL	Procurement of Operational Vehicles (Lot 1A, 1B, 2 and 3)	-	GH¢	9,552,816.61	9,552,816.61	Concurrent approval granted
110	UG	The Provision of Catering Services at Central Admin – FWA	-	GH¢	0.00	0.00	entity to address the above issue

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
111	UG	Supply of Toners and Cartridges under Framework Agreement for Stock Replenishment (Lot 2 and Lot 3)	-	GH₵	0.00	0.00	Entity to address the above issue
112	UG	Supply of Pharmaceutical Items – FWA	-	GH₵	0.00	0.00	Entity to address the above issue
113	UG	The Dev't of an Ultra – Modern Hostel Facility for the University of Ghana Staff Superannuation Scheme (Lot 2)	-	GH₵	10,797,585.88	10,797,585.88	Concurrent approval granted
114	UDS	Supply of 1 No. 15 Seater Bus	-	GH₵	1,053,000.00	1,053,000.00	Concurrent approval granted
115	ORC	Procurement of Consultancy Services for the establishment of a Network Operations Centre (NOC) and Security Operations Centre (SOC) for Office of the Registrar of Companies	-	GH₵	2,998,740.00	2,998,740.00	Concurrent approval granted
116	MEST	Consultancy Services for the Implementation of the Fishing Net Retrieval Program	-	GH₵	1,415,872.00	1,415,872.00	Concurrent approval granted
117	MEST	Consultancy Services for the Environmental and Social Impact Assessment (ESIA) for the Proposed Physical Works Between the Volta River	-	GH₵	5,753,243.28	5,753,243.28	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Estuary and Atorkor in the Lower Volta Basin.	
<b>Total</b>	<b>14,866,744,133.22</b>

SOURCE: CTRC DATA, 2025

**Table 30: Responses to Referrals**

Item	Entity	Project Title	Lots	Curr.	App. Orig. Amt.	App. Cedi equivalent	Status
1.	MOFAQ	Completion of Anomabo Fisheries College – Lot 1	-	GH₵	32,102,524.76	32,102,524.76	Concurrent approval granted.
3.	MOFAQ	Completion of Internal and Access Road at Anomabo Fisheries College – Lot 2	-	GH₵	32,824,428.51	32,824,428.51	Concurrent approval granted.
4.	MOFAQ	Procurement and Installation of Laboratory Equipment for Anomabo Fisheries College – Lot 3	-	GH₵	10,482,617.35	10,482,617.35	Concurrent approval granted
5.	NPA	Supply of Network Equipment	-	GH₵	3,800,793.80	3,800,793.80	Concurrent approval granted
6.	UPSA	Supply of Furniture and Equipment – (Single Unit Lecture Hall chair with writing slab)	-	GH₵	3,640,000.00	3,640,000.00	Concurrent approval granted
7.	UPSA	University of Professional Studies	-	GH₵	8,902,400.00	8,902,400.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
8.	UPSA	Supply and Installation of Heavy-Duty Digital Screen Printer	-	GH₵	1,232,786.45	1,232,786.45	Concurrent approval granted
9.	GHS	Procurement of Laboratory Reagents, Equipment and Consumables	-	GH₵	10,364,731.84	10,364,731.84	Concurrent approval granted
10.	UGMC	Supply and Installation of Hyper-Convergence IT Infrastructure at UGMC.	-	GH₵	8,949,755.00	8,949,755.00	Concurrent approval granted
11.	CHRAJ	Supply of Vehicles (9 N0).	-	GH₵	4,365,001.00	4,365,001.00	Concurrent approval granted
12.	NIC	Supply and Delivery of IT Equipment and Accessories.	-	GH₵	1,898,500.00	1,898,500.00	Concurrent approval granted
13	UMaT	Supply and Installation of 1No Heavy Duty Universal Milling Machine (Lot 2)	-	GH₵	968,651.00	968,651.00	Concurrent approval granted
14	MoE	Supply and Delivery of Sanitary Pads for Adolescent Girls in Public Basic and Senior High Schools in Ghana	-	GH₵	121,353,434.80	121,353,434.80	Concurrent approval granted
15	UEW	Construction of School of Graduate Studies at North Campus – V/O on additional floor for the ICT Directorate.	-	GH₵	15,977,346.71	15,977,346.71	Concurrent approval granted
16	UGMC	Supply of Cisco Catalyst and Plumbing Materials.	-	GH₵	3,888,563.25	3,888,563.25	Concurrent approval granted
17	GHS	Proposed Construction of Medical Liquid Oxygen (LOX) Superstructure at	-	GH₵	19,903,937.36	19,903,937.36	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
18	NEDCo	Supply of Distribution Line Maintenance Tools and Equipment	-	GH¢	10,060,906.79	10,060,906.79	Concurrent approval granted
19	NEDCo	Supply of Auto Reclosers – Framework Agreement	-	GH¢	2,440,686.48	2,440,686.48	Concurrent approval granted
20	NEDCo	Supply of Overhead line Equipment, Conductors, Cables accessories, underground Cables and accessories – Call off No 2 Contract	-	GH¢	14,275,924.03	14,275,924.03	Concurrent approval granted
21	NEDCo	Supply of Fuse Gear and Fuse – Call-off No. 2	-	GH¢	9,038,677.77	9,038,677.77	Concurrent approval granted
22	NEDCo	Supply of Outdoor CT and PT Medium Voltage Metering Systems	-	GH¢	4,869,516.87	4,869,516.87	Concurrent approval granted
23	NEIP	Supply of 20N0.Printers,47N0.Laptops and 32 Desktops for Regional Offices – Lot 1	-	GH¢	1,766,277.94	1,766,277.94	Concurrent approval granted
24	NEIP	Procurement of 16 Units of Executive Desks, 16 Units of Swivel Chairs, 64 Units of Chairs for Workstations, 16 Units of 4 Division Workstations, 16 Units of 3-In-One Waiting Chairs for Visitors, and 25 Units of 4 Drawer Cabinets for Regional Offices– Lot 2	-	GH¢	982,942.00	982,942.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
25	GHS	Construction of 1No.CHPS Compound and 1No. Residential Unit: - Lot1 - Loagri/Kukua in West Mamprusi - Lot2 - Sumnibomah in East Mamprusi - Lot3 - Lumu in East Mamprusi	-	GH₵	3,656,321.55	3,656,321.55	Concurrent approval granted
26	NPA	Supply of Computers and Accessories	-	GH₵	5,519,495.44	5,519,495.44	Concurrent approval granted
27	NPRA	Supply and Delivery of Computers and Accessories (Lots 1-5).	-	GH₵	5,929,006.87	5,929,006.87	Concurrent approval granted
28	UDS	Construction of 6-Storey School of Nursing and Midwifery Complex – Variation	-	GH₵	20,958,207.93	20,958,207.93	Concurrent approval granted
29	UEW	Supply of High Frequency Digital Radiography System (2pcs)	-	GH₵	930,750.00	930,750.00	Concurrent approval granted
30	SSNIT	Procurement of Generator Sets	-	GH₵	7,174,147.39	7,174,147.39	Concurrent approval granted
31	NEIP	Renovation of 46 units of Greenhouse Domes, Hostel Facility, Complete Security Fencing and Drainage Systems at Dawenya	-	GH₵	4,820,000.00	4,820,000.00	Concurrent approval granted
32	NEIP	Renovation and Furnishing of Office Complex – Cantoment	-	GH₵	2,000,000.00	2,000,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
33	NEIP	Procurement of 5Units of Vehicles (2units of 4x4 Pick-up, 1 Unit of Land Cruiser, 1 Unit of Prado and 1Unit of 15-Seater Mini Bus)	-	GH₵	6,441,432.90	6,441,432.90	Concurrent approval granted
34	FC	Procurement of an Official Vehicle	-	GH₵	1,881,186.28	1,881,186.28	Concurrent approval granted
35	NCA	Supply, Installation and Configuration of Integrated Data Centre Infrastructure Management System	-	GH₵	6,923,292.30	6,923,292.30	Concurrent approval granted
36	NCA	Procurement of Vehicles (Lot 1-3)	-	GH₵	16,468,515.95	16,468,515.95	Concurrent approval granted
37	NCA	Provision of Manned Guard Security Services	-	GH₵	2,844,457.08	2,844,457.08	Concurrent approval granted
38	CAGD	Printing and Supply of General Counterfoil Receipt (GRC) Books (100,000)	-	GH₵	4,250,000.00	4,250,000.00	Concurrent approval granted
39	GNFS	Procurement of Uniform Material (Brown Khaki)	-	GH₵	8,442,000.00	8,442,000.00	Concurrent approval granted
40	CCTU	Conversion of Commercial Block to Hostel Facility at Cape Coast Technical University	-	GH₵	55,790,566.17	55,790,566.17	Concurrent approval granted
41	KNUST	Procurement of 1NO 14-Seater Bus for the Affiliation Office	-	GH₵	1,149,200.00	1,149,200.00	Concurrent approval granted
42	KNUST	Supply and Installation of Network Materials and Accessories for CCTV expansion project – Ph. 3	-	GH₵	10,812,986.82	10,812,986.82	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
43	KNUST	Procurement of 400No Laptop Computers for Computer-Based Examination	-	GH₵	4,628,840.44	4,628,840.44	Concurrent approval granted
44	UG	Supply and Installation of Transformers – Night Market – Lot 1	-	GH₵	1,161,885.00	1,161,885.00	Concurrent approval granted
45	UG	Supply and Installation of Transformers - College of Basic and Applied Sciences (CBAS) – Lot 2	-	GH₵	818,315.00	818,315.00	Concurrent approval granted
46	NMTC	Procurement of School Cloth	-	GH₵	858,000.00	858,000.00	Concurrent approval granted
47	UG	Supply of A4 Sheets (Framework Agreement)	-	GH₵	1,095,000.00	1,095,000.00	Concurrent approval granted
48	TCDA	Consultancy Services to conduct an organisational capacity needs assessment for TCDA.	-	USD	11,382,521.51	11,382,521.51	Concurrent approval granted
49	IAA	Procurement and Delivery of Double Cabin of 2No 4X4 Pick-up	-	GH₵	1,359,599.99	1,359,599.99	Concurrent approval granted
50	UENR	Procurement of Riso Comcolor FT1430 and Accessories	-	GH₵	1,374,748.17	1,374,748.17	Concurrent approval granted
51	UG	supply of network devices to the university of Ghana information technology directorate – lot 2	-	GH₵	1,300,000.00	1,300,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
52	DFR	Reconstruction to asphaltic pavement of Komenda area roads ph. 1 (8.50km)	-	GH₵	243,850,128.40	243,850,128.40	Concurrent approval granted
53	DFR	Reconstruction to asphaltic pavement of Komenda area roads ph. 2 (21.82km)	-	GH₵	572,616,818.47	572,616,818.47	Concurrent approval granted
54	DFR	Reconstruction to asphaltic pavement of Komenda area roads ph. 3 (12.80km)	-	GH₵	323,986,561.92	323,986,561.92	Concurrent approval granted
55	DFR	Reconstruction to asphaltic pavement of Komenda area roads ph. 4 (11.24km)	-	GH₵	294,513,108.40	294,513,108.40	Concurrent approval granted
56	DFR	Rehabilitation Of Dome – Maame Krobo – Kwamepong Nkwanta Feeder Roads Ph.2 (Km 60.00 – 115.00)	-	GH₵	480,329,220.06	480,329,220.06	Concurrent approval granted
57	DFR	Rehabilitation of Amoma - Agyina Feeder Road (6.00km)	-	GH₵	33,296,311.60	33,296,311.60	Concurrent approval granted
58	DFR	Rehabilitation Of Dome – Maame Krobo – Kwamepong Nkwanta Ph.1 (Km 0.000 – 60.000)	-	GH₵	502,608,219.94	502,608,219.94	Concurrent approval granted
59	DFR	Upgrading Of Abura Dunkwa Town Roads (6.12km)	-	GH₵	85,338,406.90	85,338,406.90	Concurrent approval granted
60	DFR	Upgrading Of Akosombo – Gyakiti – Kudikope Feeder Road (Km 8.00 - 31.60) And Yeniam Jn – Sedorm Feeder Road (8.40km)	-	GH₵	333,147,194.00	333,147,194.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
61	DFR	Upgrading Of Apaaso Town Roads (8.82km)	-	GH¢	126,102,147.10	126,102,147.10	Concurrent approval granted
62	DFR	Upgrading Of Apeguso – Mpakadan Feeder Road (9.00km)	-	GH¢	146,511,649.36	146,511,649.36	Concurrent approval granted
63	DFR	Upgrading Of Asebu - Putubiw - Brimsu Water Works Feeder (12.00km)	-	GH¢	178,609,157.16	178,609,157.16	Concurrent approval granted
64	DFR	Upgrading of Atebabo - Centerso - Mumuni jn. Feeder roads (28.00 km)	-	GH¢	309,462,094.30	309,462,094.30	Concurrent approval granted
65	DFR	upgrading of Bakpa Avedo – Dabala Jn. Feeder Road (11.30 km) - lot 2	-	GH¢	123,210,374.00	123,210,374.00	Concurrent approval granted
66	DFR	Upgrading Of Besease - Anyinasu Feeder Road (17.50km) and Anyinasu Town Roads (2.50km)	-	GH¢	236,153,771.01	236,153,771.01	Concurrent approval granted
67	DFR	Upgrading Of Bodom - Senya – Bonte -Busunya Feeder Road (26.00km)	-	GH¢	273,582,536.00	273,582,536.00	Concurrent approval granted
68	DFR	Upgrading Of Bono Manso Kranka - Pinihini Fr (16.00km)	-	GH¢	199,737,063.15	199,737,063.15	Concurrent approval granted
69	DFR	Upgrading of Dorbor – Brohani Jnc. Ph.1 (km 0.00 – 13.00), Adadiem-DORBOR(4.35km) and Dorbor - Kogyee (km 0.00 - 0.75) Feeder Roads (total 18.10km) - lot 1	-	GH¢	133,691,930.48	133,691,930.48	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
70	DFR	Upgrading of Dorbor – Brohani Jnc. Ph. II (km 13.00 – 23.20) and Brohani-Namasa (0.00-0.54km) feeder roads (total 10.74km) - lot 2	-	GH¢	93,379,212.40	93,379,212.40	Concurrent approval granted
71	DFR	Upgrading Of Elmina SSNIT Flats, Abinma, Atonkwa, Ahontokrom, Koful and Ntranoa Area Roads (7.17km) (Upgrading of Broyibima-Ponkrom Feeder Road and Others (7.17km))	-	GH¢	138,007,365.90	138,007,365.90	Concurrent approval granted
72	DFR	Upgrading of Gonu Jn. - Sokladdzi Jn. Feeder Road (9.70 km) - lot 3	-	GH¢	127,288,344.80	127,288,344.80	Concurrent approval granted
73	DFR	Upgrading of Gravel Yard – Baseke – Santasu Feeder Road Ph.1 (Km 0.00 – 20.00)	-	GH¢	171,202,944.60	171,202,944.60	Concurrent approval granted
74	DFR	Upgrading of Hohoe - Baika - Jasikan and Other Feeder Roads (61.47 Km)	-	GH¢	538,740,477.84	538,740,477.84	Concurrent approval granted
75	DFR	Upgrading Of Jema – Ampoma - Anyima Feeder Roads (17.00km)	-	GH¢	58,610,942.00	58,610,942.00	Concurrent approval granted
76	DFR	Upgrading of Jema Town Roads (7.82km)	-	GH¢	114,209,269.60	114,209,269.60	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
77	DFR	Upgrading of Kafodzidzi Road to Aburansa Town Ph. 2 (6.00km) (Upgrading of Ayensudo Ampenyi Feeder Road (8.12km))	-	GH¢	122,527,239.60	122,527,239.60	Concurrent approval granted
78	DFR	Upgrading of Kissi – Kwahenkrom – Kokoado Feeder Road (6.20km) (Upgrading of Ayensudo - Brenu Akyinim Feeder Roads and Other (6.20km))	-	GH¢	119,070,521.15	119,070,521.15	Concurrent approval granted
79	DFR	Upgrading of Mafi Kumasi – Bakpa Avedo Feeder Road (18.70 Km) - Lot 1	-	GH¢	199,811,896.40	199,811,896.40	Concurrent approval granted
80	DFR	Upgrading of Sege – Mepe Feeder Road (31.20 Km)	-	GH¢	627,517,677.50	627,517,677.50	Concurrent approval granted
81	DFR	Upgrading of Tankor - Fiema Buabeng - Busunya Feeder Road (14.70km)	-	GH¢	175,627,430.30	175,627,430.30	Concurrent approval granted
82	DFR	Upgrading of Tanoboase – Kranka- Yefri Feeder Roads (15.20km)	-	GH¢	141,895,977.10	141,895,977.10	Concurrent approval granted
83	UG	Provision of Solid Waste Evacuation	-	GH¢	2,124,000.00	2,124,000.00	Concurrent approval granted
84	DUR	Partial Reconstruction of Essaman to Bantuma and Adjoining Links (4.50km)	-	GH¢	84,628,218.67	84,628,218.67	Concurrent approval granted
85	DUR	Rehabilitation of Kissi, Kwahenkrom to Kokoado Road (4.5km)	-	GH¢	51,005,512.59	51,005,512.59	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
86	DUR	Rehabilitation of SSNIT Flats, Abinna, Atonkwa, Koful, Ahotokrom & Ntranoa Area Roads (7.17km)	-	GH¢	78,187,193.35	78,187,193.35	Concurrent approval granted
87	DUR	Rehabilitation of GNAT Junction to the Polykamp Hostel Area Roads (7.781km) – Cape Coast	-	GH¢	94,497,021.29	94,497,021.29	Concurrent approval granted
88	DUR	Rehabilitation of Kafodzidzi Road to Aburansa Town, Phase 2 (5.49km)	-	GH¢	54,961,893.00	54,961,893.00	Concurrent approval granted
89	MoFA (GIDA)	Development of Solar-powered mechanised borehole irrigation system and ancillary structures for vegetable production for export and agro-industry under Feed Ghana program Lot BR-02	-	GH¢	56,108,943.50	56,108,943.50	Concurrent approval granted
90	KNUST	Procurement of 2No. 60-Seater Buses for the Transport Department	-	GH¢	3,449,976.69	3,449,976.69	Concurrent approval granted
91	KNUST	Procurement of Various Laboratory Chemicals, Glassware, and Consumables	-	GH¢	1,435,653.34	1,435,653.34	Concurrent approval granted
92	KNUST	Construction of Lecture Hall Complex (Three Storey Offices and Classrooms) for College of Engineering	-	GH¢	36,406,172.68	36,406,172.68	Concurrent approval granted
93	KNUST	Construction of Five-Storey Library Complex Building	-	GH¢	11,128,762.96	11,128,762.96	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
94	KNUST	Construction of a Four-Storey Multi-Purpose Laboratory Building	-	GH₵	7,513,306.75	7,513,306.75	Concurrent approval granted
95	KNUST	Renovation of Tafo Nhyiaso (Moro Market) Staff Bungalows 3-Storey 6 No. Flats and Semi-Detached Boys' Quarters.	-	GH₵	1,850,455.90	1,850,455.90	Concurrent approval granted
96	GSA	Lot 1-Distillation Plant and High-Performance Microwave Digestion Systems with 15 TFM Vessels.  Lot 2- Supply, Install Components, Parts and Accessories of Forty-Three 43 Laboratory Fume Hoods.	-	GH₵	2,365,805.71	2,365,805.71	Concurrent approval granted
97	GSA	Supply and Installation of Temperature Calibration Block for Metrology Department	-	GH₵	2,194,251.19	2,194,251.19	Concurrent approval granted
98	PURC	Supply and Delivery of Official Vehicle	-	GH₵	13,219,500.00	13,219,500.00	Concurrent approval granted
99	TTU	Procurement, Installation and Configuration of Plant Fibre Optic Cables Network -Phase 2	-	GH₵	2,283,543.22	2,283,543.22	Concurrent approval granted
100	GNFS	Procurement of 15-Seater Buses and Saloon Car	-	GH₵	3,959,555.80	3,959,555.80	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
101	GHA	Rehabilitation of Dodo Pepesu - Nkwanta Road (46KM)	-	GH¢	683,902,957.69	683,902,957.69	Concurrent approval granted
102	PWD	Supply and Delivery of V6 4X4 Cross Country Vehicle	-	GH¢	1,200,000.00	1,200,000.00	Concurrent approval granted
103	BLCE	Supply of Educational Sector Goods (Tables And Chairs)	-	GH¢	2,050,000.00	2,050,000.00	Concurrent approval granted
104	GNGC	Provision of Preliminary Civil Works and External Utilities towards the Construction of Trauma Centre in the Ellembelle District	-	GH¢	23,327,434.85	23,327,434.85	Concurrent approval granted
105	UG	Supply, Installation, and Upgrade High-Performance Computer Devices	-	GH¢	5,460,250.00	5,460,250.00	Concurrent approval granted
106	GACL	Procurement of Fargo Printer and Consumables	-	GH¢	2,815,493.12	2,815,493.12	Concurrent approval granted
107	COCOB OD	Procurement of Operational and Management Vehicles	-	GH¢	90,114,940.00	90,114,940.00	Concurrent approval granted
108	GSA	Procurement and Delivery of ICT Equipment	-	GH¢	2,124,694.25	2,124,694.25	Concurrent approval granted
109	GSA	Supply and Delivery of Vehicles (Lot 1 – 3)	-	GH¢	5,270,007.02	5,270,007.02	Concurrent approval granted
110	GHA	Upgrading of Ziope - Torda Road (9.6KM)	-	GH¢	138,750,944.92	138,750,944.92	Concurrent approval granted
111	GHA	Upgrading of Oyibi-Appolonia – Afienya Road (21.0KM)	-	GH¢	708,097,258.50	708,097,258.50	Concurrent approval granted
112	GHA	Upgrading of Tumu – Han – Lawra Road (KM 0.0 – 10.0)	-	GH¢	215,315,396.29	215,315,396.29	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
113	GHA	Upgrading of Tumu – Hamile Road KM (40.0 – 55.0)	-	GH¢	207,969,054.78	207,969,054.78	Concurrent approval granted
114	GHA	Upgrading of Adaklu Tsrefe - Waya - Kayime Road (KM 0.0-32.30) and Abuadi – Kodiabe Road (2.0KM)	-	GH¢	468,949,757.20	468,949,757.20	Concurrent approval granted
115	GHA	Upgrading of Waya-Asiekpe Road (23.6KM) including construction of Waya Police Station – Hehekpoe Road (13KM)	-	GH¢	492,290,674.18	492,290,674.18	Concurrent approval granted
116	GHA	Rehabilitation of Sokode – Juapong Road (KM 0.0 – 13.0), Lot 1	-	GH¢	154,433,971.88	154,433,971.88	Concurrent approval granted
117	GHA	Rehabilitation of Sokode – Juapong Road (KM13.0 – 48.56), Lot 2	-	GH¢	467,140,324.08	467,140,324.08	Concurrent approval granted
118	GHA	Rehabilitation of Wenchi – Nsawkaw – Debibi - Sampa Road (KM0.00 – 31.60), Lot 1	-	GH¢	273,057,871.10	273,057,871.10	Concurrent approval granted
119	GHA	Rehabilitation of Wenchi – Nsawkaw - Debibi - Sampa Road (KM31.60 – 70.00 ), Lot 2	-	GH¢	586,364,564.18	586,364,564.18	Concurrent approval granted
110	GHA	Rehabilitation of Wenchi – Nsawkaw – Debibi - Sampa Road (KM70.00 – 90.00), Lot 3	-	GH¢	311,381,627.49	311,381,627.49	Concurrent approval granted
120	GHA	Partial Reconstruction of Navrongo-Tumu Road (27KM)	-	GH¢	360,107,867.58	360,107,867.58	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
121	GHA	Rehabilitation of Apam Ankamu – Afranse Road (KM 6.8-31.0) & Afranse Town Roads (4KM)	-	GH¢	366,477,492.13	366,477,492.13	Concurrent approval granted
122	GHA	Rehabilitation of Anyirawase – Bame – Kpeve Road (KM 12 - 18.2)	-	GH¢	59,416,847.50	59,416,847.50	Concurrent approval granted
123	GHA	Rehabilitation of Bisease and Kokoben Enclave Roads (26.0KM)	-	GH¢	338,303,241.64	338,303,241.64	Concurrent approval granted
124	GHA	Rehabilitation of Enyeme – Gomoa Oguaa – Ajumako Techiman Road (22.66KM)	-	GH¢	315,153,536.60	315,153,536.60	Concurrent approval granted
125	GHA	Rehabilitation of of Kwahu – Tafo – Adawso Road (20.0KM) and Kwahu Tafo Roads (5.0KM)	-	GH¢	474,620,015.24	474,620,015.24	Concurrent approval granted
126	NHIA	Supply and Installation of Air Conditioners)	-	GH¢	9,460,000.00	9,460,000.00	Concurrent approval granted
127	NHIA	Procurement of Vehicle Tyres (Lot 1-2)	-	GH¢	4,457,130.86	4,457,130.86	Concurrent approval granted
128	NHIA	Procurement of Generators	-	GH¢	9,800,000.00	9,800,000.00	Concurrent approval granted
129	NMC	Supply of 4x4 Cross Country Vehicle	-	GH¢	2,040,000.00	2,040,000.00	Concurrent approval granted
130	NEDCo	provision of consultancy services for NEDCO customer audit and e-billing system implementation	-	GH¢	10,459,691.85	10,459,691.85	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
131	GIFEC	Procurement of a Technical Service Provider for The Procurement of The Low Earth Orbit (LOE) Satellite Systems Services	-	GH₵	66,700,000.00	66,700,000.00	Concurrent approval granted
132	GETFund	Procurement of toners, laptops, tablets and printers. (lot 1 – 4)	-	GH₵	1,851,860.83	1,851,860.83	Concurrent approval granted
133	CAGD	Supply and Installation of Data Centre Connectivity Requirements for the Disaster Recovery (Dr) Site Network, Ahinsan- Kumasi	-	GH₵	1,367,635.10	1,367,635.10	Concurrent approval granted
134	CAGD	Supply of dedicated Infrastructure for Swift ISO 20022 Standard Implementation	-	GH₵	2,838,041.64	2,838,041.64	Concurrent approval granted
135	ATU	Supply and Installation of Computers and Accessories	-	GH₵	1,331,148.00	1,331,148.00	Concurrent approval granted
136	ATU	Supply of 4x4 Double Cabin Pickups	-	GH₵	1,487,200.00	1,487,200.00	Concurrent approval granted
137	WRC	Lot 1 - Supply and Delivery of 4x4 Pick –Up Vehicles Lot 2 - Supply and Delivery of 4WD SUV Vehicles	-	GH₵	3,748,500.00	3,748,500.00	Concurrent approval granted
138	WRC	Procurement of One (1) 4WD Station Wagon Vehicle	-	GH₵	1,286,268.08	1,286,268.08	Concurrent approval granted
139	WRC	Lot 1 – Supply and Delivery (1) 4x4 Double Cabin Pickup Vehicle	-	GH₵	3,072,000.00	3,072,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
		Lot 2 - Supply and Delivery (1) 4WD SUV Vehicle					
140	GACL	Provision of Weeding and Landcare Services	-	GH¢	69,406,245.78	69,406,245.78	Concurrent approval granted
141	GACL	Provision of Cleaning and Janitorial Service (Lot 1 - 8)	-	GH¢	29,411,725.20	29,411,725.20	Concurrent approval granted
142	MoH	Engagement of a firm to develop and operationalise a Digitalized Archive System (DSA) for procurement and contracts documentations	-	GH¢	1,992,928.72	1,992,928.72	Concurrent approval granted
143	CMC (Gh) Ltd	Procurement of Vehicles (Lots 1- 4)	-	GH¢	12,081,495.00	12,081,495.00	Concurrent approval granted
144	CMC (Gh) Ltd	Procurement of Vehicles (Lots 1- 5)	-	GH¢	19,168,750.00	19,168,750.00	Concurrent approval granted
145	GNPC	Procurement of Magnetic Tape Storage Cases	-	GH¢	1,668,483.77	1,668,483.77	Concurrent approval granted
146	CAGD	Printing and Supply of Birth Extracts - LOT 1	-	GH¢	14,961,924.00	14,961,924.00	Concurrent approval granted
		Printing and Supply of Holographic Seals - LOT 2					
147	GFZA	Rehabilitation of 1.75km Main Access Road at GFZA Enclave Rehabilitation of 1.6km Access Road to AMP Logistics and Cocoa Touton TEPZ Rehabilitation of 0.5km Niche – Melcom Road	-	GH¢	7,484,217.18	7,484,217.18	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
148	UG	Supply of 1 Unit 4x4 Cross Country Vehicle	-	GH₵	1,960,000.00	1,960,000.00	Concurrent approval granted
149	UG	The Provision of Student Dental X-Ray Services for the University of Ghana Hospital	-	GH₵	2,200,000.00	2,200,000.00	Concurrent approval granted
150	WAEC	Supply of Examination Furniture (Lot 1 & 2)	-	GH₵	6,250,000.00	6,250,000.00	Concurrent approval granted
151	WAEC	Procurement of Digital Inkjet Web Press M-660 and M-880 Printing Machines (Lot 1 & 2)	-	GH₵	24,334,000.00	24,334,000.00	Concurrent approval granted
152	WAEC	Supply of Computers and Accessories (Lot 1) (130 pcs Laptops)	-	GH₵	3,512,475.96	3,512,475.96	Concurrent approval granted
153	WAEC	Supply of Computers and Accessories (Lot 1) (60sets Desktop)	-	GH₵	1,014,000.00	1,014,000.00	Concurrent approval granted
154	WAEC	Supply of Office Consumables (Lot 11)	-	GH₵	3,720,000.00	3,720,000.00	Concurrent approval granted
155	WCE	Renovation of College Auditorium at Wiawso College of Education in Sefwi Wiawso Municipality for GTEC	-	GH₵	2,405,529.00	2,405,529.00	Concurrent approval granted
156	SIGA	Procurement of Consultancy Services for the Development of Equity Study Framework	-	GH₵	1,656,722.00	1,656,722.00	Concurrent approval granted
157	SIGA	Procurement of Consultancy Services to facilitate Monitoring and Evaluation Forum	-	GH₵	1,366,024.64	1,366,024.64	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
158	SIGA	Procurement of Consultancy Services to support the Development and Update of Standard Operating Policies and Procedures (SOPPS)	-	GH₵	0.00	0.00	Concurrent approval granted
159	GCTU	Completion of 8-Storey Lecture Halls and Offices Complex at GCTU Tesano Campus	-	GH₵	4,658,938.02	4,658,938.02	Concurrent approval granted
160	ORC	Supply of Vehicles and Accessories (Lot 1 & 3)	-	GH₵	5,855,200.00	5,855,200.00	Concurrent approval granted
161	ORC	Procurement of 3rd Party Software, Services and Licenses (Lot 1 – 4)	-	GH₵	0.00	0.00	Concurrent approval granted
162	IAT	Procurement of Vehicle (7-Seater SUV)	-	GH₵	1,020,000.00	1,020,000.00	Concurrent approval granted
163	UDS	Supply of 1 No. 15 Seater Bus	-	GH₵	1,053,000.00	1,053,000.00	Concurrent approval granted
164	ORC	Procurement of Consultancy Services for the establishment of a Network Operations Centre (NOC) and Security Operations Centre (SOC) for Office of the Registrar of Companies	-	GH₵	2,998,740.00	2,998,740.00	Concurrent approval granted
165	KTU	Supply and Delivery of Vehicles for Transport Section (Lot 1 & 2)	-	GH₵	1,350,000.00	1,350,000.00	Concurrent approval granted

CTRC 2025 4<sup>TH</sup> QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	App. Orig. Amt.	App. Cedi Equiv.	Status
166	MEST	Consultancy Services for the Implementation of fishing Net Retrieval Program	-	GH¢	1,415,872.00	1,415,872.00	Concurrent approval granted
167	MEST	Consultancy Services for the Environmental and Social Impact Assessment (ESIA) for the Proposed Physical Works Between the Volta River Estuary and Atorkor in the Lower Volta Basin.	-	GH¢	5,753,243.28	5,753,243.28	Concurrent approval granted
168	GACL	Provision of Security Services (Guard Duties)	-	GH¢	18,012,000.00	18,012,000.00	Concurrent approval granted
Total						<b>15,625,551,434.7</b>	

SOURCE: CTRC DATA, 2025

## **APPENDIX**

### **A1 Profile**

Since its inauguration on 17 June 2005, the Central Tender Review Board (CTRB), now the Central Tender Review Committee (CTRC), has consistently upheld high standards of transparency, accountability, integrity, and best practice in the discharge of its mandate. The Committee continues to ensure compliance with the Public Procurement Act, 2003 (Act 663), as amended, within its approved thresholds.

The mandate of the CTRC is clearly defined in the Public Procurement Act, 2003 (Act 663), and the Public Procurement (Amendment) Act, 2016 (Act 914), particularly Section 20F. During the period under review, the nine-member Committee carried out the following functions:

- a. Review procurement activities at all stages to ensure compliance with the Act and relevant guidelines, leading to the selection of the lowest evaluated tender or best offer.**
- b. Grant or withhold concurrent approval to allow Procurement Entities to proceed with the procurement process.**
- c. Submit prescribed reports to the Procurement Board.**
- d. Participate in public procurement fora.**
- e. Review decisions of Heads of Entities on complaints.**
- f. Engage consultants, advisors, or co-opt experts as necessary to support the effective discharge of its functions.**

## **A2 Our Values**

We uphold the provisions of the Act relevant to our mandate by ensuring strict compliance and achieving value for money in procurement, in the national interest. In doing so:

- Perform our duties with competence, efficiency, effectiveness, objectivity, and impartiality always.
- Uphold transparency, credibility, and integrity to build public trust in the Committee's work.
- Accept individual and collective responsibility and remain accountable for our actions.
- Demonstrate respect, fairness, and courtesy in all engagements with entities.
- Continuously improve the quality and effectiveness of our work.

**A3 Submission Requirements to CTRC**

FOR SERVICES (WHERE NON-APPLICABLE, PLEASE INDICATE)		
ITEM	REQUIREMENT	RESPONSE
<b>A</b>	<b>REPORT FORMAT SHOULD INCLUDE</b>	
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>B</b>	<b>APPENDICES TO THE REPORT SHOULD INCLUDE</b>	
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)	
<b>C</b>	<b>ADDITION TO REPORT</b>	
1.	Procurement Plan of Entity	
<b>D</b>	<b>ADDITIONAL INFORMATION</b>	
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	

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

ITEM	REQUIREMENT	RESPONSE
<b>A</b>	<b>REPORT FORMAT SHOULD INCLUDE</b>	
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>B</b>	<b>APPENDICES TO THE REPORT SHOULD INCLUDE</b>	
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)	

## CTRC 2025 4<sup>th</sup> QUARTER REPORT

### **A4 Documentation Requirement**

- i. Valid Commitment Authorisation
- ii. 1 Copy of the Evaluation Report
- iii. 1 Copy of the blank Tender Document
- iv. Copy of Recommended Tenderer's Document
- v. Copy of Entity's Procurement Plan
- vi. Form A's of the Winning and Competing Firm(s)
- vii. Documentary Evidence of Funding (Where Applicable)
- viii. Chief of Staff's Approval letter for Vehicle Procurement
- ix. Progress Reports of Variation/Addenda Submission
- x. Soft Copy of all Submissions to CTRC Mail ([ctrc@mofep.gov.gh](mailto:ctrc@mofep.gov.gh),

Copy: [Pasante@mofep.gov.gh](mailto:Pasante@mofep.gov.gh) & [Bopuni@mofep.gov.gh](mailto:Bopuni@mofep.gov.gh) )