



REPUBLIC OF GHANA

CENTRAL TENDER REVIEW COMMITTEE (CTRC)

MINISTRY
OF
FINANCE

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

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My Ref. No. CTRC/QTR.1/2023

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22/05/2023

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

The report of the Central Tender Review Committee (CTRC) covering the 1st quarter of FY2023, which is being presented for information. The activities of the Committee are derived from the Public Procurement Act 2003 (Act 663) and the Amendment Act, Act 914.

2. The CTRC is the highest Review Committee under the referenced Acts. The Committee operates under the direct supervision of the Minister for Finance. The Committee has nine (9) members, including a Secretary and a Chairman.
3. In the 1st quarter, 139 evaluation report submissions were received from procurement entities for review. The evaluation reports comprised **Works, 27 (19.4%)** with a value of **GH¢1.2 billion**, **Goods, 107 (59.4%)** with **GH¢630.0 million** as its value and **Services, 33 (18.3%)** with a value of **GH¢430.0 million**. Forty - One (**41**) out of the total submissions, representing **29.49%**, were granted concurrent approvals while eighty-nine (**89**) reports representing **64.03%** are awaiting clarifications and responses to queries from respective entities. Approval was granted to seven (**7**) reports (**5.04%**) to proceed to the next stage of the procurement process whereas two (**2**) reports representing (**1.44%**) were not granted approval.
4. Approval of award amount in total made within the 1st Quarter of FY2023 was **GH¢4.09 Billion** (*this includes evaluation reports from previous quarters approved within the quarter under review*).
5. Please accept the assurances of my highest esteem and best regards.


KEN OFORI-ATTA
MINISTER

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cc: The Chief Director, MOF
The Chairman, CTRC

**CENTRAL TENDER REVIEW
COMMITTEE (CTRC)**

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REPUBLIC OF GHANA



MINISTRY OF FINANCE

**CENTRAL TENDER REVIEW COMMITTEE
(CTRC)**

**1ST QUARTER REPORT
(JANUARY-MARCH 2023)**

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

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- Auditor General, Ghana Audit Service
- Director General, Internal Audit Agency
- Members of the Central Tender Review Committee

MEMBERS OF THE CENTRAL TENDER REVIEW COMMITTEE

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

SECRETARY TO THE COMMITTEE

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

CTRC SECRETARIAT

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

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ACRONYMS

ACE	Akrokkerri College of Education
ATU	Accra Technical University
APCE	Abetifi Presbyterian College of Education
BOG	Bank of Ghana
BOST	Bulk Oil Storage and Transportation Company Limited
CTVET	Commission for Technical and Vocational Education and Training
CAGD	Controller and Accountant-General's Department
CPMR	Centre for Plant Medicine Research
CMCL	Cocoa Marketing Company Limited
DCE	Dambai College of Education
DHLTU	Dr. Hilla Limann Technical University
DVLA	Driver and Vehicle Licensing Authority
EPA	Environmental Protection Agency
FC	Fisheries Commission
FDA	Food and Drugs Authority
GACL	Ghana Airport Company Limited
GCB	Ghana Cocoa Board
GES	Ghana Education Service
GHS	Ghana Health Service
GHA	Ghana Highway Authority
GGSA	Ghana Geological Survey Authority
GPHA	Ghana Ports and Harbours Authority
GARH	Greater Accra Regional Hospital
GIS	Ghana Immigration Service
GIFEC	Ghana Investment Fund for Electronic Communications
GNFS	Ghana National Fire Service
GNGC	Ghana National Gas Company Limited
GRIDCo	Ghana Grid Company Limited
GSA	Ghana Standards Authority
GSS	Ghana Scholarships Secretariat
GTEC	Ghana Tertiary Education Commission

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GWCL	Ghana Water Company Limited
IAA	Internal Audit Agency
ILGS	Institute of Local Government Studies
KNUST	Kwame Nkrumah University of Science and Technology
KTU	Koforidua Technical University
KPCE	Kibi Presbyterian College of Education
MELR	Ministry of Employment and Labour Relations
MLNR	Ministry of Lands and Natural Resources
MWH	Ministry of Works and Housing
MoCD	Ministry of Communications and Digitalisation
MOH	Ministry of Health
MLGDRD	Ministry of Local Government, Decentralization and Rural Development
MTI	Ministry of Trade and Industry
MoE	Ministry of Education
MoEN	Ministry of Energy
MoTAC	Ministry of Tourism, Arts and Culture
NCA	National Communications Authority
NHIA	National Health Insurance Authority
NLA	National Lottery Authority
NPA	National Petroleum Authority
NTC	National Teaching Council
OTP	Office of the President
OLACE	Our Lady of Apostles College of Education
PSRS	Public Sector Reform Secretariat
SSNIT	Social Security and National Insurance Trust
UCC	University of Cape Coast
UDS	University for Development studies
UPSA	University of Professional Studies, Accra
UEW	University of Education, Winneba
UG	University of Ghana
VRA	Volta River Authority
YEA	Youth Employment Agency

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1.0 OVERVIEW

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

During the 1st Quarter of 2023, total value of various procurement request submissions received amounted to **GH¢2.2 billion**. Out of this value, Works amounted to **GH¢1.2 billion** (53%), Goods recorded 28% with a value of **GH¢630.0 million** while Services amounted to **GH¢430.0 million** (19%).

The Committee received **139** evaluation reports from procurement entities. The evaluation reports comprised **Works, 27 (19.4%), Goods, 81 (58.3%), and Services, 31 (22.3%)**. Forty-One (**41**) out of the total submissions, representing **29.49%** were granted outright concurrent approvals while Eighty-Nine (**89**) reports representing **64.03%** had issues raised by the Committee for redress by the procurement entities. Approval was granted to seven (**7**) Technical Evaluation Reports (**5.04%**) to proceed to the next stage of the procurement process. The Committee was unable to grant approval to two (**2**) reports representing (**1.44%**) of total submissions.

Forty-one (41) reports were approved totalling GH¢430.69 million in the quarter (January-March 2023) out of a total of **GH2.2 billion** evaluation reports received. Total submissions from previous quarters also given concurrent approval within same period amounted to **GH¢3.6 billion**. Out of the Forty-one reports approved, Goods (30) totalled GH¢193.43 million, Services (7) totalled GH¢33.87 and Works (4) totalled GH¢203.39 million. In Sectorial, the Administrative sector (5) totalled GH¢17.42 million, Economic (15) totalled GH¢117.76 million, Infrastructure (5) totalled GH¢211.06 million, Public Safety (1) totalled GH¢2.48 million and the Social Sector (15) totalled GH¢81.94. Overall, a total of **GH¢4.09 billion** was approved within this quarter. Tables 1a and 1b below present the distribution of approvals in value relative to procurement types and inter-sectoral procurement expenditure respectively.

Table 1a Total Value of Procurement by Types of Procurement

Type of Procurement	No. of Reports Approved	Total Amt. Approved (GHC)
Goods	30	193,432,773.54
Services	7	33,872,114.51
Works	4	203,392,285.21
Grand Total	41	430,697,173.26

Table 1b Total Value of Procurement by Sectors

Type of Procurement	No. of Reports Approved	Total Amt. Approved(GHC)
Administrative	5	17,429,458.21
Economic	15	117,769,702.61
Infrastructure	5	211,065,344.97
Public Safety	1	2,489,978.92
Social	15	81,942,688.55
Grand Total	41	430,697,173.26

1.1 First Quarter 2023 Performance

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

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

	Jan	Feb	March	Total	%
Goods	14	20	30	64	59.8
Services	4	6	12	22	20.6
Works	7	8	6	21	19.6
Total	25	34	48	107	100

SOURCE: CTRC DATA, 2023

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

	Jan	Feb	March	Total	%
Goods	5	8	4	17	53.1
Services	4	3	2	9	28.1
Works	2	1	3	6	18.8
Total	11	12	9	32	100

SOURCE: CTRC DATA, 2023

*RS= REGULAR SITTINGS

*ES= EMERGENCY SITTINGS

Tables 1.1 and 1.2 above are the representation of all the submissions received from the various entities during the period under review. The submissions are classified into the various types of procurements (Goods, Services and Works). During the first (1st) quarter of 2023, the Committee reviewed a total of One Hundred and Thirty-Nine (139) evaluation reports in its regular and emergency sittings. Of this total, procurement of Goods (Supplies) totalling Eighty-One (81) and represented 58.3% of the total evaluation reports were reviewed within the period. Procurement of Works totalled Twenty-Seven (27) represented 19.4% and the procurement of Services totalled Thirty-One (31) and represented 22.3% of the total submissions reviewed within the period.

As submitted in Figure 1.1, January recorded the least submission of evaluation reports, with 36 submissions (25.9%) for review. Twenty-Five (25) submissions were reviewed during regular sittings of the Committee and represented 69.4% while the remaining eleven (11) were submitted for emergency sittings and represented 30.6%. February recorded a total of 46 submissions (33.1%). Thirty-Four (34) submissions were reviewed during regular sittings of the Committee and represented 73.9% while the remaining twelve (12) were submitted for emergency sittings and represented 26.1%. March 2023 recorded the highest submissions of evaluation reports (57, 41%) for review in a single month. Forty-Eight (48) submissions were reviewed during regular sitting of the Committee and represented 84.2% while the remaining nine (9) were submitted for emergency sittings and represented 15.8%. The performance of March in the 1st Quarter of the year can be attributed to a period when MDAs were certain about the budgetary allocations and the build-up of their Internally Generated Funds (IGFs) that can be allocated for procurement of works, goods or services.

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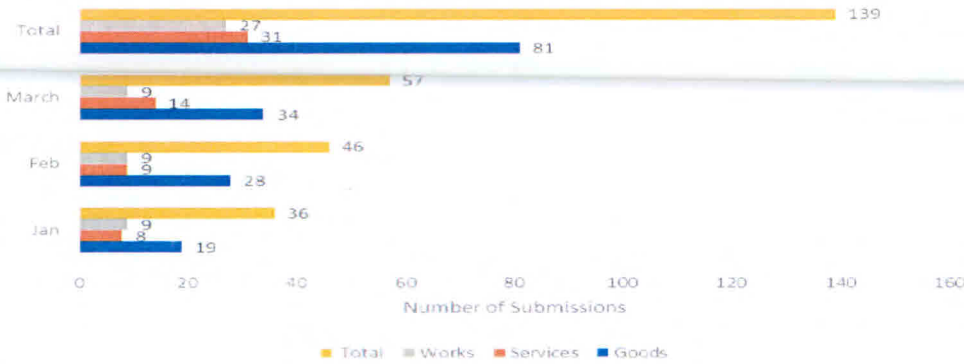


Figure 1.1 Submission by Procurement Type

SOURCE: CTRC DATA, 2023

Table 1.3 Number of Submission by Procurement Method

Procurement Method	Jan		Feb		March		Total	%
	EM	RM	EM	RM	EM	RM		
CQS	2	0	0	0	0	1	3	2.2
EOI/RFP-QCBS	1	0	0	2	2	6	11	7.9
NCT	1	8	6	19	2	26	62	44.6
PRE-Q	0	0	0	0	0	1	1	0.7
RFB	0	0	3	0	0	0	3	2.2
RFQ	0	0	0	0	0	4	4	2.9
RT	3	14	2	6	3	2	30	21.6
SS	4	0	0	0	0	1	5	3.5
Variation	0	3	1	7	2	7	20	14.4
Total	11	25	12	34	9	48	139	100

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

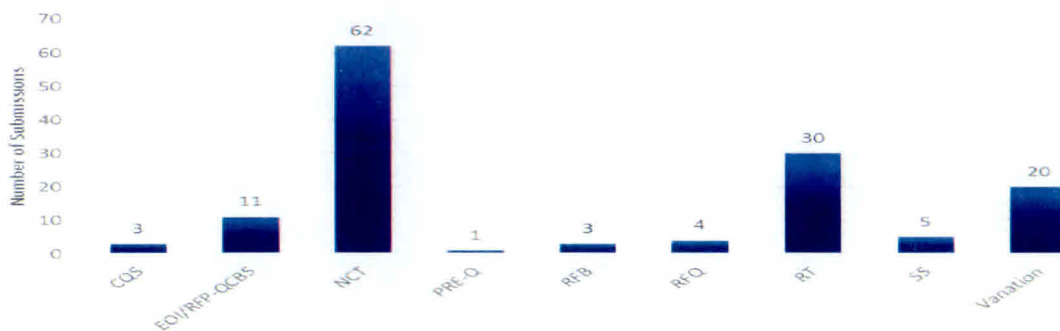


Figure 1.2 Submission by Procurement Method

SOURCE: CTRC DATA, 2023

Table 1.3 and Figure 1.2 summarize the submissions in the 1st Quarter of 2023 by procurement methods. Figure 1.2 shows that, the method with the highest frequency during the 1st quarter was the National Competitive Tendering (NCT) (44.6%), followed by Restrictive Tendering (RT) (21.6%), Variation/Addendum (14.4%), Expression of Interest/Request for Proposal/Quality and Cost Based Selection (RFP/QOI/QCBS) (7.9%), Single-Sourcing (SS), Request for Quotation (RFQ), Request for Bid (RFB), Consultant’s Qualification Selection (CQS), and Pre-Qualification (PRE-Q) took up 3.5%, 2.9%, 2.2%, 2.2% and 0.72%, respectively. The above distribution by method of procurement is useful in understanding the procurement practices dominant in among the entities. These trends aid decision making since procurement methods depict the tendencies and preferences of certain entities.

Table 1.4 Number of Submissions per Meeting by Sector

SOURCE: CTRC DATA, 2023

Sector	Jan		Feb		March		Total	
	EM	RM	EM	RM	EM	RM		%
Administrative	2	3	2	2	3	4	16	11.51
Economic	9	6	4	3	1	18	41	29.5
Infrastructure	0	5	4	5	0	8	22	15.83
Public Safety	0	1	0	0	0	1	2	1.44
Social	0	10	2	24	5	17	58	41.72
Total	11	25	12	34	9	48	139	100

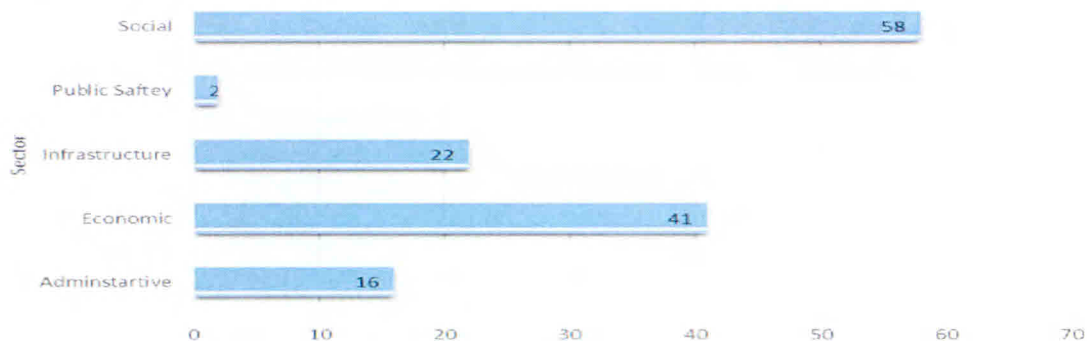


Figure 1.3 Submission by Sector of Procurement

SOURCE: CTRC DATA, 2023

Figure 1.3 summarizes the procurement submissions in the 1st Quarter of 2023 by Sectors. One Hundred and Thirty-Nine (139) evaluation reports submitted various procurements for approval consideration. Sixteen (16) from the Administrative, forty-one (41) from the Economic, twenty-two (22) from the Infrastructure, fifty-eight (58) from the Social and two (2) from the Public Safety Sectors. From the Figure 1.3 above, the sector with the highest procurements is the Social Sector (58).

At the end of the 1st Quarter, 11.51% of the reviewed submissions were from the Administrative Sector, 29.5% were from the Economic Sector, 15.83% from the Infrastructure Sector, 41.72% from the Social Sector and 1.44% from the Public Safety Sector. The distribution above suggests that the Social Sector has lots of individual procurement activities and receives a significant amount of attention in the review process. Among the other sectors, the Public Safety Sector had the least submissions.

Table 1.5 Status of Approvals by Procurement Type

	Goods	Services	Works	Total	%
Approval to proceed to the next stage of Procurement	0	6	1	7	5.04
Committee unable to grant approval	0	0	2	2	1.44
Concurrent approval granted	30	7	4	41	29.49
Entity to address issues raised.	51	18	20	89	64.03
Total	81	31	27	139	100

SOURCE: CTRC DATA, 2023

Out of the One Hundred and Thirty-Nine (139) evaluation reports received during the period, thirty (30) evaluation reports submitted under Goods were approved, fifty-one (51) received under Goods had issues to address and/or clarify and hence not approved. Out of the thirty-one (31) evaluation reports submitted under Services, eight (8) were granted outright concurrent approval while the other eighteen (18) had issues to address and/or clarify. Also, the approved evaluation reports under Works totalled four (4) and twenty (20) had issues to address and/or clarify. Two (2) were not granted approval while one was approved to proceed to the next stage of procurement.

The distribution discussed above suggests that there were a significant number of evaluation reports that had issues to address and/or clarify across all procurement types, particularly in the Goods and Works categories. This may indicate a need for more rigorous evaluation processes and improved

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performance in the evaluation of Goods and Works procurement among the entities. On the other hand, it is encouraging to see that a significant number of evaluation reports received outright approval, particularly in the Services category.



Figure 1.5 Status of Approval by Procurement Type

SOURCE: CTRC DATA, 2023

In conclusion, forty-one (41) of the evaluation reports, representing 29.49% received outright approvals. On the contrary, eighty-nine (89) of the reviewed evaluation reports, representing 64.03% had issues that needed to be addressed and/or clarified. Upon review, the Committee was unable to grant concurrent approval to two (2) entity’s evaluation reports (1.44%) while seven (7) evaluation reports representing 5.04% were granted approval to proceed to the next stage of the procurement process.

Table 1.6 Concurrent Approvals by Total Values per Meeting

Item No.	Meeting Numbers	No. of Reports Reviewed	Total Amt. Approved (GHC)
1	24 th	25	205,666,890.18
2	25 th	15	22,475,626.59
3	26 th	19	68,628,055.56
4	27 th	21	62,511,391.50
5	28 th	27	50,356,133.74
6	Responses	82	3,666,885,171.68
7	Emergency	32	21,059,076.69
Grand Total		221	4,097,582,345.94

SOURCE: CTRC DATA, 2022 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42.

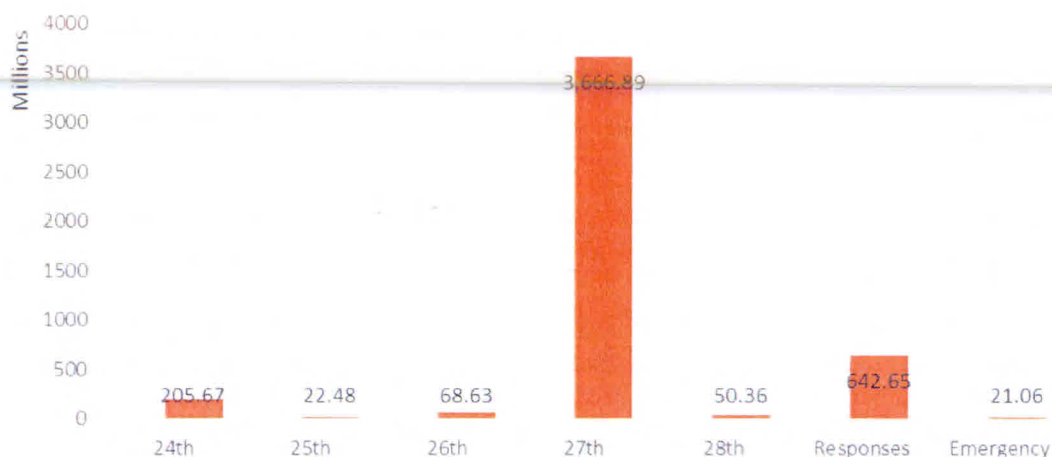


Figure 1.6 Value of Concurrent Approvals per Meetings in GH¢mn.

SOURCE: CTRC DATA, 2023

From Table 1.6, Four billion, Ninety-Seven Million, Five Hundred and Eighty-Two Thousand, Three Hundred and Forty-Five Ghana Cedi's and Ninety-Four Pesewas (GH¢4,097,582,345.94) was the value of procurement from the previous quarter (4th quarter, 2022) given concurrent approval in the quarter under review. These were procurement activities that the Committee raised issues but which the entities have successfully addressed in the current under review. The least amount of Twenty-One Million, Fifty-Nine Thousand, Seventy-Six Ghana Cedi and Sixty-Nine Pesewas (GH¢21,059,076.69) was approved during Emergency Sitzings during the 1st Quarter. Four Hundred and Nine Million, Six Hundred and Thirty-Eight Thousand, Ninety-Seven Ghana Cedis and Fifty-Seven Pesewas (GH¢409,638,097.57) were from the Regular Sitzings.

At the end of the 1st Quarter, approved amount from responses in previous quarters made up of about 89.5% while 9.99% and 0.51% were from regular and emergency Sitzings, respectively. The Two Hundred and Twenty-One (221) procurement submissions that were approved during the regular Sitzings as well as responses from previous quarters of year 2022 amounted to GH¢1.05 billion. The difference between the GH¢3.6 billion and GH¢4.09 billion were the result of the satisfactory evaluation reports of one hundred and thirty-Nine (139) new evaluation reports during the regular Sitzings and eighty-two (82) responses to queries that were denied approvals in the previous quarters of year 2022.

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

	Goods	Services	Works	Total
Jan	416,162,408.25	35,516,606.15	302,203,539.12	753,882,553.52
Feb	53,520,097.39	36,756,421.45	404,807,804.36	495,084,323.20
March	157,020,497.18	358,091,548.73	494,350,557.31	1,009,462,603.22
Total	626,703,002.82	430,364,576.33	1,201,361,900.79	2,258,429,479.94

SOURCE: CTRC DATA, 2022 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42.

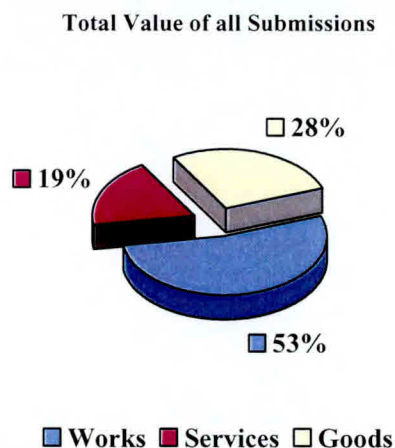


Figure 1.7 Total Value of all Submissions in Percentages

SOURCE: CTRC DATA, 2023

From Figure 1.7, the total procurement made under all the types of procurement during the quarter under review amounted to GH¢2.2 billion. With Services amounting to GH¢430.0 million and representing 19%, Goods recorded 28% with a value of GH¢630.0 million and Works amounted to GH¢1.2 billion (53%).

Table 1.8 Monthly Value of Approved Submissions by Procurement Type

	Goods	Services	Works	Total
Jan	11,993,007.05	13,488,421.45	195,316,786.16	220,798,214.66
Feb	83,028,183.10	3,928,594.00	8,075,499.05	95,032,276.15
March	98,411,583.39	16,455,099.06	0	114,866,682.45
Total	193,432,773.54	33,872,114.51	203,392,285.21	430,697,173.26

SOURCE: CTRC DATA, 2022 **Total is based on a three-month average GHe-USD exchange rate of GHe 10.94 and a GHe-Euro exchange rate of GHe11.80 and a GHe-Pound exchange rate of GHe13.42.

Total Value of approved Submissions

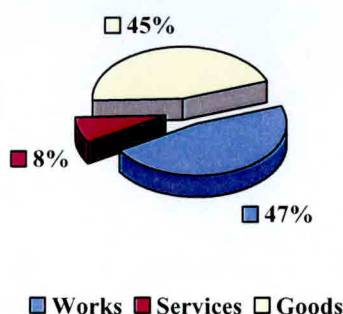


Figure 1.8 Approved Amount of Procurement Type in Percentages

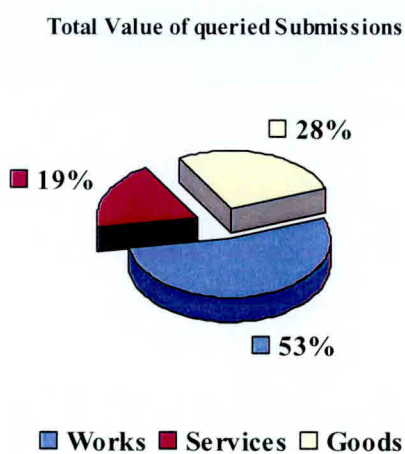
SOURCE: CTRC DATA, 2023

From Figure 1.8, it is clear that, Goods at the end of the 1st Quarter amounted to GH¢193,432,773.54 representing 45% whereas Services amounted to GH¢33,872,114.51 representing 8%, and Works amounted to GH¢203,392,285.21 representing 47% of all reviewed evaluation reports during the period.

Table 1.9 Value of Queried Submissions, GH¢

	Goods	Services	Works	Total
Jan	41,527,090.34	23,268,000.00	209,491,018.20	274,286,108.54
Feb	73,992,314.08	349,659,258.33	486,275,058.26	909,926,630.67
March	317,750,824.86	19,061,507.09	302,203,539.12	639,015,871.07
Total	433,270,229.28	391,988,765.42	997,969,615.58	1,823,228,610.28

SOURCE: CTRC DATA, 2022 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42.

**Figure 1.9 Number of Queried Submissions in Percentages**

SOURCE: CTRC DATA, 2023

It is notable that the queried evaluation reports had issues to be clarified and/or to be addressed by procurement entities. Deducing from Figure 1.9, the highest value of queried evaluated reports was cited for Works at GH¢997,969,615.58 million (55%), followed by Goods at GH¢433,270,229.28 million (24%) and then Services amounting to GH¢391,988,765.42 million (21%).

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

2.0 REVIEW OF ACTIVITIES

2.1 Submissions Made on the Procurement of Goods.

Table 2.1 Procurement Submissions for Goods

Item	Description	Entities	Remarks
1.	Supply, Delivery, and Installation of Office Furniture for the VRA Engineering Services Department Office Complex – (Lots 1 – 3).	VRA	New Submission
2.	Procurement of Pick-Up Trucks (Lot 1 and 2)	GPHA	New Submission
3.	Supply of Liquefied Petroleum Gas Analyzing Equipment.	GNCG	New Submission
4.	Supply and Delivery of 4x4 Double Cabin Pick-Up Vehicles.	GGSA	New Submission
5.	Supply of Vehicles (Saloon Cars) Lot 1 and 2.	UG	New Submission
6.	Procurement of 1N ^Q Construction Management Drone with LIDAR Sensor, Accessories and 2N ^Q Handheld GPS with Base and Rover.	MWH	New Submission
7.	Supply of A3 Copier Papers to University Printing Press – Lot 3.	UEW	New Submission
8.	Supply of Vehicle Tyers to Transport Section – Lot 5.	UEW	New Submission
9.	Supply of Installation of Folding Machine (Refurnished) for the University Printing Press – Lot 7.	UEW	New Submission
10.	Supply of Installation of Two-Color Offset Printing Machine (New) – Lot 8.	UEW	New Submission
11.	Supply and Installation of Two-Color Offset Printing Machine (Refurbished) – Lot 9.	UEW	New Submission
12.	Printing and Supply of Lorry Park Tickets.	CAGD	New Submission
13.	Printing and Supply of General Counterfoil Receipt (GCR) Books for Ministry of Health.	CAGD	New Submission
14.	Procurement of Footwear (3,100 pcs).	GIS	New Submission
15.	Procurement of ICT Equipment.	MCD	New Submission
16.	Supply and Installation of ICT Equipment and Accessories.	UG	New Submission
17.	Procurement of 40N ^o Core i3 Desktop Computers.	KNUST	New Submission
18.	Procurement of 360No Core i5 Desktop Computers.	KNUST	New Submission
19.	Procurement of 32N ^o Core i7 Desktop Computers.	KNUST	New Submission
20.	Procurement of 100N ^o Laptop Computers.	KNUST	New Submission
21.	Procurement of Rheometer and Accessories for the Department of Food Science and Technology.	KNUST	New Submission
22.	Procurement of Various Equipment for the Grounds and Gardens Section.	KNUST	New Submission
23.	Supply and Installation of Various Laboratory Equipment at the Department of Biochemistry and Biotechnology, KNUST.	KNUST	New Submission
24.	Supply and Installation of Various Water Quality Equipment and consumables at the Regional Water and Environmental Sanitation	KNUST	New Submission

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Item	Description	Entities	Remarks
	Centre, KNUST.		
25.	Supply of 256N ⁰ Donkey Carts, 1,325N ⁰ Watering Cans, 158N ⁰ Barrels, Various Hand Tools and 372 Gallons of Bitumen for Compost Production and the Establishment of Riparian Vegetation and Riverbank Soil Erosion Control Measures for MOFA, FSD and EPA.	EPA	New Submission
26.	Supply of 1,380N ⁰ Cutlasses, 1380 pairs of Wellington Boots, 1380N ⁰ Torch Lights & Whistles and 3,080N ⁰ Customized T-shirts for Fire Management, Prevention and Control Tools for EPA and FSD.	EPA	New Submission
27.	Supply of 450N ⁰ Bicycles for Project Implementation.	EPA	New Submission
28.	Supply and Installation of Various Power Generating Sets.	SSNIT	New Submission
29.	Procurement of IT Equipment to Support Selected Reforms under Business Regulatory Reform.	MOTI	New Submission
30.	Supply and Delivery of 22N ⁰ 4X4 Double Cabin Pick-Up Vehicles – Lot 2B.	MLGDRD	New Submission
31.	Supply of Tablets with Biometric Scanners (Lot 4).	MLGDRD	New Submission
32.	Supply and Delivery of Office Equipment (Lot 3).	MLGDRD	New Submission
33.	Supply of Assorted Tree Seedlings for Subproject Implementation in the Agricultural Savannah and Transition Landscape and Cocoa Landscape for Project Implementation – Framework Agreement.	EPA	New Submission
34.	Supply of Various Timber Tree Seedlings to various selected Project Sites – Framework Agreement.	EPA	New Submission
35.	Supply of Seedlings for the establishment of Riparian Vegetation and Riverbank Soil Erosion Control Measures for Project Implementation – FRAMEWORK AGREEMENT.	EPA	New Submission
36.	Supply of 30-Seater Bus with Baggage Carrier on Top (1 NO).	UCC	New Submission
37.	Supply of 30-Seater Bus (2NO).	UCC	New Submission
38.	Procurement of Vehicles not assembled in Ghana (Various).	OTP	New Submission
39.	Supply, Delivery, and Installation of 5NO Multipurpose Membrane Structures (Dome Theaters) for Creative Performers.	MTAC	New Submission
40.	Procurement of Furniture and Office Equipment	KPCE	New Submission
41.	Supply and delivery of i7 Laptop Computer (Lot 1)- 90N ⁰ .	GWCL	New Submission
42.	Procurement of Bird Scare Equipment and Accessories and Crossover Utility Vehicle.	GACL	New Submission
43.	Supply and Installation of Computers.	ATU	New Submission
44.	Procurement/Supply of Furniture, Office, and Medical Equipment for Abetifi Presbyterian College of Education.	APCE	New Submission
45.	Procurement of Vehicles. <ul style="list-style-type: none"> • Double Cabin Pick-ups (12N⁰) • 4x4 Cross Country Station Wagon (2N⁰) 	DVLA	New Submission
46.	Procurement of vehicles (Lots 2 and 4)- Modification.	FC	Variation
47.	Supply and Installation of Mobile Billing Verification Probes and Accessories.	NCA	New Submission
48.	Supply and Installation of LED Lights (Sekondi, Kumasi and	NCA	New Submission

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Item	Description	Entities	Remarks
	Tamale Regional Offices).		
49.	Supply, Installation, and Integration of an IP Based Unified Communication System.	NCA	New Submission
50.	Procurement of Vehicle Tyres (945N ^o).	NHIA	New Submission
51.	Supply and Delivery of Motor Vehicle (Saloon Car).	DHLTU	New Submission
52.	Procurement of ICT Equipment and Installation.	MLNR	New Submission
53.	Supply, Delivery and Installation of Laptops and Tablets.	MLNR	New Submission
54.	Procurement of Vehicles; 2N ^o Station Wagon (High Range), 3N ^o Station Wagon (Mid-Range) and 3N ^o -4WD Double Cabin Pick-Up.	MLNR	New Submission
55.	Procurement of Dual Face Wooden Pallet (912pcs).	CMCL	New Submission
56.	Procurement of 4-Tonne Electric Forklift (22 pcs).	CMCL	New Submission
57.	Procurement of Personal Protective Gears (Framework Agreement).	CMCL	New Submission
58.	Supply of Office Equipment (Lot 2).	OLACE	New Submission
59.	Supply of Furniture for Ola College of Education – Lot 1.	OLACE	New Submission
60.	Supply of Vehicles.	NTC	New Submission
61.	<ul style="list-style-type: none"> • Procurement of Vehicles. • Double Cabin Pick-ups (12N^o) • 4x4 Cross Country Station Wagon (2N^o) 	DVLA	New Submission
62.	Supply of Dual Desk Furniture to Public Basic Schools.	GES	New Submission
63.	Procurement of Official Vehicle (1No).	CPMR	New Submission
64.	Supply of Laptops and Desktops.	BOST	New Submission
65.	Supply of Communication Maintenance Tools and Equipment.	GRIDCo	New Submission
66.	Procurement of Service Uniform Accoutrements with Logo and Service Uniform Material.	GNFS	New Submission
67.	Supply of Congregation Souvenirs.	UPSA	New Submission
68.	Procurement of Inspection Gear and Equipment for Labour Office	MELR	New Submission
69.	Procurement of Network Connectivity and ICT Equipment for Garnet Institutions.	MoCD	New Submission
70.	Supply and Installation of CCTV Cameras at some areas on Campus.	UCC	New Submission
71.	Supply of 60 Grams Bond Paper (5,000 Reams).	UCC	New Submission
72.	Supply and Installation of Medical Equipment.	UG	New Submission
73.	Supply of 2-Unit 30-Seater Buses – Price variation.	UG	Variation

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Item	Description	Entities	Remarks
74.	Supply of ICT Equipment (Lot 1).	PSRS	New Submission
75.	Supply and Installation of Video Conferencing System with Conference Tables and Chairs.	PSRS	New Submission
76.	Procurement of 5-unit Mid-Range SUV Vehicles for community infrastructure upgrading and SBCC Field Monitoring.	MWH	New Submission
77.	Procurement of 4N ⁰ Computers and 4N ⁰ Servers and a Data Storage for Implementation of FEWS.	MWH	New Submission
78.	Supply and Installation of Petroleum Laboratory Equipment.	GSA	New Submission
79.	Procurement of Lexus (LX 600) SUV Luxury Vehicles (3Units).	BOG	New Submission
80.	Procurement of Toyota Hilus Pick-up (GR Sport)- 3 Units.	BOG	New Submission
81.	Procurement of Assorted HP Products (Framework Agreement).	BOG	New Submission

SOURCE: CTRC DATA, 2023

2.2 Submissions Made on Procurement of Services.

Table 2.2 Procurement Submissions for Services

Item	Description	Entities	Remarks
1.	Consultancy Services for Oracle ERP Cloud Project.	VRA	New Submission
2.	Consulting Services for the Preparation of Resettlement Action Plan for the Construction of Sand Traps, Detention Ponds, Reconstruction of Three Bridges and Repairs of the Odaw Drainage Channel.	MWH	Variation
3.	Supply of Pension Automation and Management Software and its related Services.	CAGD	New Submission
4.	Provision of Portable Water and Sanitation Services for 70 Selected Rural and Peri – Urban Health Facilities.	MOH	New Submission
5.	Outsourcing of National Teacher License Production and Issuance.	NTC	Variation
6.	Consultancy Service to Conduct Skills Gap Analysis and Audit in Twelve (12) Economic Sectors.	CTVET	New Submission
7.	Consultancy Services for the Review of Existing Designs and Supervision of Building Construction Works and Engineering Services required for College of Education, Ghana.	GTEC	New Submission
8.	Consultancy Service for the Provision of Technical Support/Assistance to the GLRSSMP for improved Monitoring (DIRECT SELECTION).	EPA	New Submission
9.	Consultancy Service for the compilation of National Mercury Inventory for Ghana.	EPA	New Submission
10.	Consultancy Service to Assess the Economic and Sustainability of the Eco-levy for Management of E-Waste in Ghana – REPORT ON EXPRESSION OF INTEREST.	EPA	New Submission
11.	Consultancy Service to conduct Technology Assessment and access to Finance for the Artisanal and Small-Scale Gold Mining Sub-sector in Ghana – REPORT ON EXPRESSION OF INTEREST.	EPA	New Submission
12.	Engagement of a Service Provider to undertake an IT Upgrade.	GIFEC	New Submission

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Item	Description	Entities	Remarks
13.	Supply and Installation of Thin Client Solution.	GIFEC	New Submission
14.	supply, Installation and Training for Servers and Storage Infrastructure.	GPHA	New Submission
15.	Consulting Service for Engagement Impact Assessment for the development of part of Keta.	GPHA	New Submission
16.	Upgrading and Automation of BOST Depots at Accra Plains, Akosombo, Mami Water, Kumasi, Buipe and Bolgatanga – Combined Report.	BOST	New Submission
17.	Six-months on-campus French language training for scholarships awardees (70 participants).	GSS	New Submission
18.	Provision of Security Services for the Main Administration Building.	GARH	New Submission
19.	Consultancy Services for the preparation of Pre-feasibility Study for the Ghana Centre of the World Park and Iconic Tower.	MTAC	New Submission
20.	Consultancy Service for a Masterplan including a Beach Front Plan for the Determination of Feasibility and Cost of Potential Upgrades for the La Pleasure Beach (EOI Report).	MTAC	New Submission
21.	Consultancy Services for the Development of a National Register and Delineation of Buffer Zones for the Ports and Castles World Heritage Property.	MTAC	New Submission
22.	Consultancy Service to design and supervise small Infrastructure Works (EOI).	EPA	New Submission
23.	Training of Civil Servants (Capacity Building Short Courses Category for 2023).	GSS	New Submission
24.	Engagement of a Service Provider for the provision of Security Guard Services to FDA, nationwide.	FDA	New Submission
25.	Provision of Fuel Marking Services- Contract Extension.	NPA	Variation
26.	Expansion of Wireless Access for the Parliament of Ghana.	MoCD	New Submission
27.	Provision of Solid Waste Collection and Disposal Services at the University of Ghana (Two Years).	UG	New Submission
28.	Supply, Installation, Training and Commissioning of Customer Relationship Management Systems at Six (6) DVLA office locations.	PSRS	New Submission
29.	Consultancy Services for Capacity Building of Staff of DVLA in Driver Training, Testing and Licensing and Vehicle Inspection and Registration.	PSRS	New Submission
30.	Procurement of Payroll and HR Management System - Combined Report.	NLA	New Submission
31.	Consultancy Services to Conduct Skills Gap Analysis and Audit in Twelve Economic Sectors.	CTVET	New Submission

SOURCE: CTRC DATA, 2023

2.3 Submissions made on Procurement of Works.

Table 2.3 Procurement Submissions for Works

Item	Description	Entities	Remarks
1.	Construction of District Offices (Various) – 15 N°.	NHIA	New Submission
2.	Reconstruction of Pavement at the Reefer Terminal.	GPHA	New Submission
3.	Provision of Preliminary Civil Works and External Utilities towards the Construction of Trauma Centre in the Ellembelle District.	GNCG	New Submission

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Item	Description	Entities	Remarks
4.	Procurement and Installation of Two (2) Units each of Marker Buoys and Danger Markers along the Offshore Pipeline Zone (OPZ) and Reconstruction of the Causeway from the Sekondi Regulating and Metering Station (SRMS) to the Karpowership Pipeline.	GNCG	New Submission
5.	Remodeling of Proposed Office Building 'A' for the Controller and Accountant General's Department.	CAGD	Variation
6.	Reconstruction of Nkuranka-Adukrom Road (km 0 - 25) and Adukrom-Trom Junction (Km 0 - 11.1) –Rehabilitation of New Tafo Town Roads Kukurantumi Town Roads, Adukrom-Abiriv Road and Adukrom Town Roads and other (Total 29,96km) – ADDENDUM.	GHA	Variation
7.	Construction of Phase II of the Accra Campus Hostel Facilities of the Institute of Local Government Studies – Lot 3.	ILGS	New Submission
8.	Proposed Remodeling of Existing TB Facility at Nsawam Government Hospital into a Functional Multi-Drug Resistance (MDR) Treatment Centre for GHS.	GHS	Variation
9.	Completion of 1N ⁰ 2-Storey Chief's Palace at Chirano for the Chirano Traditional Council.	EPA	New Submission
10.	Rehabilitation of Koforidua Office Complex.	SSNIT	New Submission
11.	Construction of 4-Storey 27-Unit Block of Plots at Koforidua Construction of classrooms and Office Complex.	KTU	Variation
12.	Renovation of Part of the State House (Former Ministry of Chieftaincy Affairs Offices).	IAA	New Submission
13.	Remodeling of Bungalow N ^o 91 at North Labone.	CMCL	Variation
14.	Construction of 4-Storey Library, ICT, Lecture Halls and Offices for Presbyterian College of Education, Abetifi – Request for Price Review.	APCE	Variation
15.	Construction of 4-storey Multi-purpose Building at Sunyani.	UENR	Variation
16.	Construction of 3-Storey West African Centre for Water Irrigation and Sustainable Agriculture at the Nyakpala Campus of the UDS – Variation.	UDS	Variation
17.	Construction of Access Roads for Dambia College of Education – Variation.	DCE	Variation
18.	Construction of 4-storey Multi-purpose Building at Sunyani.	UENR	Variation
19.	Construction of Four (4) Storey Office Complex in Kumasi, Ashanti Region.	YEA	Variation
20.	Rehabilitation/Upgrading/Reconstruction of Roads in Cocoa Growing Areas – Reconstruction of Hohoe-Jasikan Road (km 2.0 – 32.0) – Variation N ^{os} 3 – 5.	GCB	Variation
21.	Asphaltic overlay of Roads within University of Ghana, Legon – Variation N ^o 4.	UG	Variation
22.	Construction of proposed Female Block of Residence for Akrokerri College of Education.	ACE	Variation
23.	Construction of Bridge over River Pra along Twifo Praso-Dunkwa Road (175m) – Lot 7 – Variation N ^o 2.	GHA	Variation
24.	Ghana Jobs and Skills Project – Construction of 4-Storey Head office Building for Labour Departments) Design and Build).	MELR	New Submission
25.	Completion of 3-Storey Students Dissection Room and Laboratory at the Tamale Campus of the UDS -Prequalification.	UDS	New Submission
26.	Construction of New Senior High Schools (V-Blocks)- Request for Variation -2NO Lots.	MOE	Variation
27.	Establishment of New Model Stem Senior High Schools (V-	MOE	Variation

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Item	Description	Entities	Remarks
	Block)- Request for Variation (Various Lot Packages).		

SOURCE: CTRC DATA, 2023

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

3.0 ISSUES AND OBSERVATIONS RAISED BY THE CTRC

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

Technical

- Tender validity period being expired.
- No justified grounds for disqualification of tenders.
- No basis provided for the establishment of price adjustment by the Entity.
- No benchmark unit rate provided to justify the acceptance of some revised rates by contractors.
- No remarks made on the basis for acceptance of specifications that fall short of strict compliance to minimum specification indicated/stated in tender documents.
- Minutes of tender opening not signed.
- Evaluation report not signed by tender evaluation panel members.
- Failure to seek approval for evaluation of technical proposal prior to opening of financial proposal.
- Firms indicated to have failed and declared non-responsive are, however, evaluated in detail on price and post qualification of contract award recommendation.

Financial

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

Documentation

- No documentary evidence provided for the disqualification of tenderers.

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- No documentary evidence provided on originally signed tender opening records to authenticate the offer prices used for the evaluation of tenders.
- No documentary evidence on advertisement of tenders attached to evaluation reports.
- No information provided on the Evaluation of Expression of Interest from which the most qualified firm is selected for proposal submission.
- Inconsistencies with read out prices recorded on different pages of evaluation reports.
- No documentary evidence of availability of funding.
- No minutes of Negotiation Meetings attached to evaluation reports.
- No documentary evidence submitted on approval by the Office of the Chief of Staff for the purchase of vehicles.
- Documentation of Donor/Development Partners funded procurements are often well packaged as compared to GOG funded procurements.

4.0 MEETINGS OF THE CTRC

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

Table 4.0 Meeting Schedule

Regular Meeting		Emergency Meeting	
Meeting Numbers	Dates	Meeting Numbers	Date of Meeting
24 th Sitting	26 th January 2023	19 th Emergency	5 th January 2023
25 th Sitting	9 th February 2023	20 th Emergency	11 th January 2023
26 th Sitting	23 rd February 2023	21 st Emergency	17 th January 2023
27 th sitting	9 th March 2023	22 nd Emergency	20 th January 2023
28 th Sitting	23 rd March 2023	23 rd Emergency	6 th February 2023
		24 th Emergency	8 th February 2023
		25 th Emergency	16 th February 2023
		26 th Emergency	24 th February 2023
		27 th Emergency	14 th March 2023
		28 th Emergency	16 th March 2023
		29 th Emergency	30 th March 2023

5.0 STATUS OF REVIEW RESPONSES

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

Table 5.1 Summary of Reviews at 24th Sitting (26th January 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
1.	NHIA	Construction of District Offices (Various) – 15 N ^o .	-	GH¢	0.00	0.00	Entity to address issues raised.
2.	VRA	Supply, Delivery, and Installation of Office Furniture for the VRA Engineering Services Department Office Complex – (Lots 1 – 3).	Lot 1-3	GH¢	0.00	0.00	Entity to address issues raised.
3.	VRA	Consultancy Services for Oracle ERP Cloud Project.	-	US\$	0.00	0.00	Entity to address issues raised.
4.	GPHA	Procurement of Pick-Up Trucks (Lot 1 and 2).	Lot 1,2	GH¢	0.00	0.00	Entity to address issues raised.
5.	GPHA	Reconstruction of Pavement at the Reefer Terminal.	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	GNGC	Provision of Preliminary Civil Works and External Utilities towards the Construction of Trauma Centre in the Ellembelle District.	-	GH¢	0.00	0.00	Entity to address issues raised.
7.	GNGC	Supply of Liquefied Petroleum Gas Analyzing Equipment.	-	GH¢	1,710,704.61	1,710,704.61	Concurrent approval granted
8.	GNGC	Procurement and Installation of Two (2) Units each of Marker Buoys and Danger Markers along the Offshore Pipeline Zone (OPZ) and Reconstruction of the Causeway	-	US\$	1,637,630.65	17,919,445.86	Concurrent approval granted.

Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
		from the Sekondi Regulating and Metering Station (SRMS) to the Karpowership Pipeline.					
9.	GGSA	Supply and Delivery of 4x4 Double Cabin Pick-Up Vehicles.	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	UG	Supply of Vehicles (Saloon Cars) Lot 1 and 2.	Lot 1,2	GH¢	0.00	0.00	Entity to address issues raised.
11.	MWH	Procurement of 1N ^o Construction Management Drone with LIDAR Sensor, Accessories and 2N ^o Handheld GPS with Base and Rover.	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	MWH	Consulting Services for the Preparation of Resettlement Action Plan for the Construction of Sand Traps, Detention Ponds, Reconstruction of Three Bridges and Repairs of the Odaw Drainage Channel.	-	US\$	106,186.13	1,161,920.49	Concurrent approval granted
13.	UEW	Supply of A3 Copier Papers to University Printing Press – Lot 3.	Lot 3	GH¢	0.00	0.00	Entity to address issues raised.
14.	UEW	Supply of Vehicle Tyres to Transport Section – Lot 5.	Lot 5	GH¢	0.00	0.00	Entity to address issues raised.
15.	UEW	Supply of Installation of Folding Machine (Refurnished) for the University Printing Press – Lot 7.	Lot 7	GH¢	0.00	0.00	Entity to address issues raised.
16.	UEW	Supply of Installation of Two-Color Offset Printing Machine (New) – Lot 8.	Lot 8	GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
17.	UEW	Supply and Installation of Two-Color Offset Printing Machine (Refurbished) – Lot 9.	Lot 9	GH¢	0.00	0.00	Entity to address issues raised.
18.	CAGD	Supply of Pension Automation and Management Software and its related Services.	-	GH¢	0.00	0.00	Entity to address issues raised.
19.	CAGD	Remodeling of Proposed Office Building ‘A’ for the Controller and Accountant General’s Department.	-	GH¢	2,986,000.00	2,986,000.00	Concurrent approval granted
20.	CAGD	Printing and Supply of Lorry Park Tickets.	-	GH¢	1,485,000.00	1,485,000.00	Concurrent approval granted
21.	CAGD	Printing and Supply of General Counterfoil Receipt (GCR) Books for Ministry of Health.	-	GH¢	3,502,500.00	3,502,500.00	Concurrent approval granted
22.	MOH	Provision of Portable Water and Sanitation Services for 70 Selected Rural and Peri – Urban Health Facilities.	-	US\$	0.00	0.00	Entity to address issues raised.
23.	GIS	Procurement of Footwear (3,100 pcs).	-	GH¢	2,489,978.92	2,489,978.92	Concurrent approval granted
24.	GHA	Reconstruction of Nkuranka-Adukrom Road (km 0 - 25) and Adukrom-Trom Junction (Km 0 - 11.1) –Rehabilitation of New Tafo Town Roads Kukurantumi Town Roads, Adukrom-Abiriw Road and Adukrom Town Roads and other	-	GH¢	174,411,340.30	174,411,340.30	Concurrent approval granted.

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Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
		(Total 29,96km) – Addendum VO 2.					
25.	GHA	Reconstruction of Nkuranka-Adukrom Road (km 0 - 25) and Adukrom-Trom Junction (Km 0 - 11.1) –Rehabilitation of New Tafo Town Roads Kukurantumi Town Roads, Adukrom-Abiriw Road and Adukrom Town Roads and other (Total 29,96km) .	-	GH¢	0.00	0.00	Entity to address issues raised.
TOTAL						205,666,890.18	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42

Table 5.2 Summary of Reviews at 25th Sitting (9th February 2023)

Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
1.	NTC	Outsourcing of National Teacher License Production and Issuance.	-	GHC	0.00	0.00	Entity to address issues raised.
2.	CTVET	Consultancy Service to Conduct Skills Gap Analysis and Audit in Twelve (12) Economic Sectors.	-	-	0.00	0.00	Entity to address issues raised.
3.	GTEC	Consultancy Services for the Review of Existing Designs and Supervision of Building Construction Works and Engineering Services required for College of Education, Ghana.	Zone A-D	GHC	0.00	0.00	Entity to address issues raised.
4.	ILGS	Construction of Phase II of the Accra Campus Hostel Facilities of the Institute of Local Government Studies – Lot 3.	Lot 3	GHC	0.00	0.00	Entity to address issues raised.
5.	GHS	Proposed Remodeling of Existing TB Facility at Nsawam Government Hospital into a Functional Multi-Drug Resistance (MDR) Treatment Centre for GHS.	-	GHC	8,075,499.05	8,075,499.05	Concurrent approval granted.
6.	MoCD	Procurement of ICT Equipment.	Lots 1, 2	GHC	3,739,791.83	3,739,791.83	Concurrent approval granted.
7.	UG	Supply and Installation of ICT Equipment and Accessories.	Lots 1,2	GHC	2,261,366.18	2,261,366.18	Concurrent approval granted.
8.	KNUST	Procurement of 40N ^o Core i3 Desktop Computers.	-	GHC	0.00	0.00	Entity to address issues raised.
9.	KNUST	Procurement of 360N ^o Core i5 Desktop Computers.	-	GHC	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
10.	KNUST	Procurement of 32N° Core i7 Desktop Computers.	-	GHC	0.00	0.00	Entity to address issues raised.
11.	KNUST	Procurement of 100N° Laptop Computers.	-	GHC	1,691,199.92	1,691,199.92	Concurrent approval granted.
12.	KNUST	Procurement of Rheometer and Accessories for the Department of Food Science and Technology.	-	GHC	1,037,730.69	1,037,730.69	Concurrent approval granted.
13.	KNUST	Procurement of Various Equipment for the Grounds and Gardens Section.	-	GHC	1,144,350.00	1,144,350.00	Concurrent approval granted.
14.	KNUST	Supply and Installation of Various Laboratory Equipment at the Department of Biochemistry and Biotechnology, KNUST.	-	GHC	2,887,231.87	2,887,231.87	Concurrent approval granted.
15.	KNUST	Supply and Installation of Various Water Quality Equipment and consumables at the Regional Water and Environmental Sanitation Centre, KNUST.	-	GHC	1,638,457.05	1,638,457.05	Concurrent approval granted.
TOTAL						22,475,626.59	

SOURCE: CTRC DATA, 2023

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42

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Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
10.	KNUST	Procurement of 32N° Core i7 Desktop Computers.	-	GHC	0.00	0.00	Entity to address issues raised.
11.	KNUST	Procurement of 100N° Laptop Computers.	-	GHC	1,691,199.92	1,691,199.92	Concurrent approval granted.
12.	KNUST	Procurement of Rheometer and Accessories for the Department of Food Science and Technology.	-	GHC	1,037,730.69	1,037,730.69	Concurrent approval granted.
13.	KNUST	Procurement of Various Equipment for the Grounds and Gardens Section.	-	GHC	1,144,350.00	1,144,350.00	Concurrent approval granted.
14.	KNUST	Supply and Installation of Various Laboratory Equipment at the Department of Biochemistry and Biotechnology, KNUST.	-	GHC	2,887,231.87	2,887,231.87	Concurrent approval granted.
15.	KNUST	Supply and Installation of Various Water Quality Equipment and consumables at the Regional Water and Environmental Sanitation Centre, KNUST.	-	GHC	1,638,457.05	1,638,457.05	Concurrent approval granted.
TOTAL						22,475,626.59	

SOURCE: CTRC DATA, 2023

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42

Table 5.3 Summary of Reviews at 26th Sitting (23rd February 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	APCE	Construction of 4-Storey Library, ICT, Lecture Halls and Offices for Presbyterian College of Education, Abetifi – Request for Price Review.	-	GHC	0.00	0.00	Entity to address issues raised.
2.	APCE	Procurement/Supply of Furniture, Office, and Medical Equipment for Abetifi Presbyterian College of Education.	-	GHC	11,263,010.20	11,263,010.20	Concurrent approval granted.
3.	ATU	Supply and Installation of Computers.	Lots 1,2	GHC	0.00	0.00	Entity to address issues raised
4.	BOST	Upgrading and Automation of BOST Depots at Accra Plains, Akosombo, Mami Water, Kumasi, Buipe and Bolgatanga – Combined Report.	-	GHC	0.00	0.00	Entity to address issues raised.
5.	CMCL	Remodeling of Bungalow N° 91 at North Labone.	-	GHC	0.00	0.00	Entity to address issues raised.
6.	GACL	Procurement of Bird Scare Equipment and Accessories and Crossover Utility Vehicle.	Lots 1,2	GHC	0.00	0.00	Entity to address issues raised.
7.	GPHA	Consulting Service for Engagement Impact Assessment for the development of part of Keta.	-	US\$	0.00	0.00	Entity to address issues raised.
8.	GPHA	Supply, Installation and Training for Servers and Storage Infrastructure.	-	US\$	0.00	0.00	Entity to address issues raised.
9.	GWCL	Supply and delivery of i7 Laptop Computer (Lot 1)- 90N°.	-	GHC	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
10.	IAA	Renovation of Part of the State House (Former Ministry of Chieftaincy Affairs Offices).	-	GHC	0.00	0.00	Entity to address issues raised.
11.	KPCE	Procurement of Furniture and Office Equipment.	-	GHC	5,884,220.00	5,884,220.00	Concurrent approval granted.
12.	KTU	A – Construction of 4-Storey 27-Unit Block of Plots at Koforidua B – Construction of classrooms and Office Complex.	A, B	GHC	0.00	0.00	Entity to address issues raised.
13.	MoTAC	Supply, Delivery, and Installation of 5N ^o Multipurpose Membrane Structures (Dome Theaters) for Creative Performers.	Lot 1 - 4	US\$	3,703,200.00	40,521,525.36	Concurrent approval granted.
14.	OTP	Procurement of Vehicles not assembled in Ghana (Various).	-	GHC	10,959,300.00	10,959,300.00	Concurrent approval granted.
15.	UCC	Supply of 30-Seater Bus (2N ^o).	-	GHC	0.00	0.00	Entity to address issues raised.
16.	UCC	Supply of 30-Seater Bus with Baggage Carrier on Top (1N ^o).	-	GHC	0.00	0.00	Entity to address issues raised.
17.	MoE	Construction of New Senior High Schools (V-Blocks)- Request for Variation -2 N ^o Lots.	-	GHC	0.00	0.00	Entity to address issues raised.
18.	MoE	Establishment of New Model Stem Senior High Schools (V-Block)- Request for Variation (Various Lot Packages).	-	GHC	0.00	0.00	Entity to address issues raised.
19.	MOH	Engagement of a Firm to provide Cleaning and Janitorial Services and Supply of Office and Washroom Consumables for Ministry of Health, Headquarters.	-	GHC	0.00	0.00	Entity to address issues raised.
TOTAL						68,628,055.56	

SOURCE: CTRC DATA, 2023

Table 5.4 Summary of Reviews at 27th Sitting (9th March 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	NCA	Supply and Installation of Mobile Billing Verification Probes and Accessories.	-	GHC	0.00	0.00	Entity to address issues raised.
2.	NCA	Supply and Installation of LED Lights (Sekondi, Kumasi and Tamale Regional Offices).	-	GHC	0.00	0.00	Entity to address issues raised.
3.	NCA	Supply, Installation, and Integration of an IP Based Unified Communication System.	-	GHC	0.00	0.00	Entity to address issues raised.
4.	UDS	Construction of 3-Storey West African Centre for Water Irrigation and Sustainable Agriculture at the Nyakpala Campus of the UDS – Variation.	-	GHC	0.00	0.00	Entity to address issues raised.
5.	DCE	Construction of Access Roads for Dambia College of Education – Variation.	-	GHC	0.00	0.00	Entity to address issues raised.
6.	NHIA	Procurement of Vehicle Tyres (945N ^Q).	-	GHC	0.00	0.00	Entity to address issues raised.
7.	DHTU	Supply and delivery of Motor Vehicle (Saloon Car).	-	GHC	0.00	0.00	Entity to address issues raised.
8.	GARH	Provision of Security Services for the Main Administration Building.	-	GHC	0.00	0.00	Entity to address issues raised.
9.	MLNR	Procurement of ICT Equipment and Installation.	Lot 1,2	US\$	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
10.	MLNR	Supply, Delivery and Installation of Laptops and Tablets.	-	GHC	0.00	0.00	Entity to address issues raised.
11.	MLNR	Procurement of Vehicles; 2N ^o Station Wagon (High Range), 3N ^o Station Wagon (Mid-Range) and 3N ^o 4WD Double Cabin Pick-Up.	-	US\$	0.00	0.00	Entity to address issues raised.
12.	CMCL	Procurement of Dual Face Wooden Pallet (912pcs).	-	GHC	996,390.00	996,390.00	Concurrent approval granted.
13.	CMCL	Procurement of 4-Tonne Electric Forklift (22 pcs).	-	GHC	35,153,588.30	35,153,588.30	Concurrent approval granted
14.	CMCL	Procurement of Personal Protective Gears (Framework Agreement).	Lots 1-3	GHC	648,500.00	648,500.00	Concurrent approval granted.
15.	MTAC	Consultancy Services for the preparation of Pre-feasibility Study for the Ghana Centre of the World Park and Iconic Tower.	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
16.	MTAC	Consultancy Service for a Masterplan including a Beach Front Plan for the Determination of Feasibility and Cost of Potential Upgrades for the La Pleasure Beach (EOI REPORT).	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
17.	MTAC	Consultancy Services for the Development of a National Register and Delineation of Buffer Zones for the Ports and Castles World	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
		Heritage Property.					
18.	OLACE	Supply of Office Equipment (Lot 2).	Lot 2	GHC	7,568,480.40	7,568,480.40	Concurrent approval granted.
19.	OLACE	Supply of Furniture for Ola College of Education –Lot 1.	Lot 1	GHC	17,048,057.00	17,048,057.00	Concurrent approval granted.
20.	NTC	Supply of Vehicles.	Lot 1,2	GHC	1,096,375.80	1,096,375.80	Concurrent approval granted.
21.	EPA	Consultancy Service to design and supervise small Infrastructure Works (EOI).	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
Total						62,511,391.5	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42

Table 5.5 Summary of Reviews at 28th Sitting (23rd March 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	FDA	Engagement of a Service Provider for the provision of Security Guard Services to FDA, nationwide.	-	GHC	0.00	0.00	Entity to address issues raised.
2.	ACE	Construction of proposed Female Block of Residence for Akrokerri College of Education.	-	GHC	0.00	0.00	Entity to address issues raised.
3.	CPMR	Procurement of Official Vehicle (1N ^o).	-	GHC	0.00	0.00	Entity to address issues raised.
4.	BOST	Supply of Laptops and Desktops.	Lots 1-3	GHC	0.00	0.00	Entity to address issues raised.
5.	GRIDCo	Supply of Communication Maintenance Tools and Equipment.	-	US\$	0.00	0.00	Entity to address issues raised.
6.	GNFS	Procurement of Service Uniform Accoutrements with Logo and Service Uniform Material.	Lots 3a, 3b,3c	GHC	0.00	0.00	Entity to address issues raised.
7.	GHA	Construction of Bridge over River Pra along Twifo Praso-Dunkwa Road (175m) – Lot 7 – VARIATION N ^o 2.	-	GHC	0.00	0.00	Entity to address issues raised.
8.	NPA	Provision of Fuel Marking Services-Contract Extension.	-	GHC	0.00	0.00	Entity to address issues raised.
9.	UPSA	Supply of Congregation Souvenirs.	-	GHC	0.00	0.00	Entity to address issues raised.
10.	MELR	Procurement of Inspection Gear and Equipment for Labour Office.	-	GHC	3,835,000.00	3,835,000.00	Concurrent approval granted.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
11.	MELR	Ghana Jobs and Skills Project – Construction of 4-Storey Head Office Building for Labour Departments) Design and Build).	-	GHC	0.00	0.00	Entity to address issues raised.
12.	MoCD	Procurement of Network Connectivity and ICT Equipment for Garnet Institutions.	-	US\$	0.00	0.00	Entity to address issues raised.
13.	MoCD	Expansion of Wireless Access for the Parliament of Ghana.	-	US\$	549,427.00	6,011,995.06	Entity to address issues raised.
14.	UCC	Supply and Installation of CCTV Cameras at some areas on Campus.	-	GHC	0.00	0.00	Entity to address issues raised.
15.	UCC	Supply of 60 Grams Bond Paper (5,000 Reams).	-	GHC	0.00	0.00	Entity to address issues raised.
16.	UG	Provision of Solid Waste Collection and Disposal Services at the University of Ghana (Two Years).	Lots 1-3	GHC	4,754,880.00	4,754,880.00	Concurrent approval granted.
17.	UG	Supply and Installation of Medical Equipment.	Items I-VII	GHC	1,933,736.39	1,933,736.39	Concurrent approval granted.
18.	UG	Supply of 2-Unit 30-Seater Buses – Price variation.	-	GHC	2,392,000.00	2,392,000.00	Concurrent approval granted
19.	PSRS	Supply of ICT Equipment (Lot 1).	Lot 1	GHC	0.00	0.00	Entity to address issues raised.
20.	PSRS	Supply and Installation of Video Conferencing System with Conference Tables and Chairs.	-	GHC	0.00	0.00	Entity to address issues raised.
21.	PSRS	Supply, Installation, Training and Commissioning of Customer Relationship Management Systems	-	GHC	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
		at Six (6) DVLA office locations.					
22.	PSRS	Consultancy Services for Capacity Building of Staff of DVLA in Driver Training, Testing and Licensing and Vehicle Inspection and Registration.	-	GHC	0.00	0.00	Entity to address issues raised.
23.	MWH	Procurement of 5-unit Mid-Range SUV Vehicles for community infrastructure upgrading and SBCC Field Monitoring.	-	GHC	4,910,830.00	4,910,830.00	Concurrent approval granted
24.	MWH	Procurement of 4N ^Q Computers and 4N ^Q Servers and a Data Storage for Implementation of FEWS.	-	GHC	20,829,467.29	20,829,467.29	Concurrent approval granted
25.	GSA	Supply and Installation of Petroleum Laboratory Equipment.	Lot 1-3	GHC	0.00	0.00	Entity to address issues raised.
26.	UDS	Completion of 3-Storey Students Dissection Room and Laboratory at the Tamale Campus of the UDS - Prequalification.	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
27.	NLA	Procurement of Payroll and HR Management System - Combined Report.	-	GHC	5,688,225.00	5,688,225.00	Concurrent approval granted
TOTAL						50,356,133.74	

SOURCE: CTRC DATA, 2023

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42

Table 5.7 Summary of Reviews at Emergency Sitting (January - March 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	EPA	Completion of 1N ⁰ 2-Storey Chief's Palace at Chirano for the Chirano Traditional Council.	-	GH¢	0.00	0.00	Entity to address issues raised.
2.	EPA	Supply of 256N ⁰ Donkey Carts, 1,325N ⁰ Watering Cans, 158N ⁰ Barrels, Various Hand Tools and 372 Gallons of Bitumen for Compost Production and the Establishment of Riparian Vegetation and Riverbank Soil Erosion Control Measures for MOFA, FSD and EPA.	-	GH¢	1,053,033.28	1,053,033.28	Concurrent approval granted
3.	EPA	Supply of 1,380N ⁰ Cutlasses, 1380 pairs of Wellington Boots, 1380N ⁰ Torch Lights & Whistles and 3,080N ⁰ Customized T-shirts for Fire Management, Prevention and Control Tools for EPA and FSD.	-	GH¢	918,390.24	918,390.24	Concurrent approval granted
4.	EPA	Supply of 450N ⁰ Bicycles for Project Implementation.	-	GH¢	833,400.00	833,400.00	Concurrent approval granted
5.	EPA	Consultancy Service for the Provision of Technical Support/Assistance to the GLRSSMP for improved Monitoring (Direct Selection).	-	US\$	810,000.00	8,863,263.00	Concurrent approval granted
6.	EPA	Consultancy Service for the compilation of National Mercury Inventory for Ghana.	-	US\$	158,250.00	1,731,618.98	Concurrent approval granted
7.	EPA	Consultancy Service to Assess the Economic and Sustainability of the Eco-levy for Management of E-Waste in Ghana – Report on Expression of Interest.	-	US\$	158,250.00	1,731,618.98	Concurrent approval granted

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
8.	EPA	Consultancy Service to conduct Technology Assessment and access to Finance for the Artisanal and Small-Scale Gold Mining Sub-sector in Ghana – Report on Expression of Interest.	-	-	0.00	00.0	Approval granted to proceed with the next stage of the procurement processes.
9.	SSNIT	Rehabilitation of Koforidua Office.	-		0.00	0.00	Entity to address issues raised.
10.	SSNIT	Supply and Installation of Various Power Generating Sets.	-	GH¢	0.00	0.00	Entity to address issues raised.
11.	MOTI	Procurement of IT Equipment to Support Selected Reforms under Business Regulatory Reform.	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	MLGDRD	Supply and Delivery of 22N° 4X4 Double Cabin Pick-Up Vehicles – Lot 2B.	Lot 2B	GH¢	0.00	0.00	Entity to address issues raised.
13.	MLGDRD	Supply of Tablets with Biometric Scanners (Lot 4).	Lot 4	GH¢	0.00	0.00	Entity to address issues raised.
14.	MLGDRD	Supply and Delivery of Office Equipment (Lot 3).	Lot 3	GH¢	0.00	0.00	Entity to address issues raised.
15.	EPA	Supply of Assorted Tree Seedlings for Subproject Implementation in the Agricultural Savannah and Transition Landscape and Cocoa Landscape for Project Implementation – Framework Agreement.	Lots 1-3	GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
16.	EPA	Supply of Various Timber Tree Seedlings to various selected Project Sites – Framework Agreement.	Lots 1,2	GH¢	0.00	0.00	Entity to address issues raised.
17.	EPA	Supply of Seedlings for the establishment of Riparian Vegetation and Riverbank Soil Erosion Control Measures for Project Implementation – Framework Agreement.	Lots 1-2	GH¢	0.00	0.00	Entity to address issues raised.
18.	GIFEC	Engagement of a Service Provider to undertake an IT Upgrade.	-	GH¢	0.00	0.00	Entity to address issues raised.
19.	GIFEC	Supply and Installation of Thin Client Solution.	-	GH¢	0.00	0.00	Entity to address issues raised.
20.	UENR	Construction of 4-storey Multi-purpose Building at Sunyani.	-	GH¢	0.00	0.00	Entity to address issues raised.
21.	DVLA	Procurement of Vehicles. <ul style="list-style-type: none"> • Double Cabin Pick-ups (12N^o) 4x4 • Cross Country Station Wagon (2N^o) 	-	GH¢	0.00	0.00	Entity to address issues raised.
22.	FC	Procurement of vehicles (Lots 2 and 4)-Modification.	Lot 2,4	GH¢	0.00	0.00	Entity to address issues raised.
23.	GSS	Six-months on-campus French language training for scholarships awardees (70 participants).	-	GH¢	3,928,594.00	3,928,594.00	Concurrent approval granted.
24.	UG	Asphaltic Overlay of Roads within University of Ghana, Legon-Variation Order N ^o 4.	-	GH¢	0.00	0.00	Approval Denied.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
25.	GCB	Rehabilitation/Upgrading/Reconstruction of Roads in Cocoa Growing Areas – Reconstruction of Hohoe-Jasikan Road (km 2.0 – 32.0) – Variation N°S 3 – 5.	-	GH¢	0.00	0.00	Approval Denied.
26.	YEA	Construction of Four (4) Storey Office Complex in Kumasi, Ashanti Region.	-	GH¢	0.00	0.00	Approval Denied.
27.	GSS	Training of Civil Servants (Capacity Building Short Courses Category for 2023).	-	GH¢	0.00	0.00	Entity to address issues raised
28.	GES	Supply of Dual Desk Furniture to Public Basic Schools.	-	GH¢	0.00	0.00	Entity to address issues raised
29.	BOG	Procurement of Lexus (LX 600) SUV Luxury Vehicle (3 Units).	-	US\$	0.00	0.00	Entity to address issues raised
30.	BOG	Procurement of Toyota Hilux Pick-up (GR Sport) – 3 Units.	-	US\$	182,700.00	1,999,158.21	Concurrent approval granted.
31.	BOG	Procurement of Assorted HP Products (Framework Agreement).	-	GH¢	0.00	0.00	Entity to address issues raised
32.	CTVET	Consultancy Services to Conduct Skills Gap Analysis and Audit in Twelve (12) Economic Sectors.	-	US\$	0.00	0.00	Entity to address issues raised
TOTAL						21,059,076.69	

SOURCE: CTRC DATA, 2023

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.4

Table 5.8 Responses to Referrals

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
1.	BOG	Construction of Corporate Headquarters at South Ridge, Accra – Variation.	-	Approval granted on 17 th January 2023	US\$	222,799,760.55	2,437,941,819.87	Concurrent approval granted.
2.	AAMUSTED	Supply Of 4x4 Pick Ups for Kumasi and Mampong Campuses – Lot 1; Supply Of 4x4 Station Wagons (2393cc) 3n ^o For Kumasi and Mampong Campuses- Lot 2; Supply Of 4x4 Station Wagons (3346cc) 1n ^o For Kumasi Campus – Lot 3 – Price Revision.	Lot 1,3	Approval granted on 27 th January 2023	GH¢	4,163,400.36	4,163,400.36	Concurrent approval granted.
3.	CAGD	Procurement of motor vehicles. (4x4 cross country vehicle) – Price variation	-	Approval granted on 27 th January 2023	GH¢	1,890,000.00	1,890,000.00	Concurrent approval granted.
4.	GFZA	Rehabilitation of 0.5km Niche Melcom Road at Ghana Free Zones Authority Enclave, Team for Ghana Free Zones.	-	Approval granted on 27 th January 2023	GH¢	1,848,605.68	1,848,605.68	Concurrent approval granted.
5.	GFZA	Construction of 1.6km Access Road to AMP Logistics and Cocoa Touton TEPZ at Ghana Zones	-	Approval granted on 27 th January 2023	GH¢	6,602,958.54	6,602,958.54	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
		Authority Enclave, Tema for Ghana Free Zones.						
6.	GFZA	Rehabilitation of 1.7km Existing Main Access Road at Ghana Free Zone Authority Enclave, Tema for Ghana Free Zones.	-	Approval granted on 27 th January 2023	GH¢	6,389,199.47	6,389,199.47	Concurrent approval granted.
7.	GFZA	Construction of 295m Perimeter Fence Wall at Ghana Free Zones Authority Enclave, Tema for Ghana Free Zones.	-	Approval granted on 27 th January 2023	GH¢	570,531.18	570,531.18	Concurrent approval granted.
8.	GRIDCo	Supply Of Access Network Devices.	-	Approval granted on 27 th January 2023	GH¢	98,379.93	98,379.93	Concurrent approval granted.
9.	MOTI	Procurement of its Equipment to Support selected Reforms under Business Regulatory Reform.	-	Approval granted on 27 th January 2023	GH¢	6,141,151.53	6,141,151.53	Concurrent approval granted.
10.	NLA	Procurement of Big Security Thermal- Paper roll (Lot 2) – 21,840 pcs.	Lot 2	Approval granted on 27 th January 2023	GH¢	1,823,094.00	1,823,094.00	Concurrent approval granted.
11.	RDG	Supply of Toners.	Lots 4,5	Approval granted on 27 th January 2023	GH¢	2,454,073.00	2,454,073.00	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
12.	WAEC	Supply of Office Consumables (Lot 15).	Lot 15	Approval granted on 27 th January 2023	GH¢	1,050,000.00	1,050,000.00	Concurrent approval granted.
13.	WAEC	supply of examination stationary (Lots 1, and 6).	Lot 1, 6	Approval granted on 27 th January 2023	US\$	275,000.00	3,009,132.50	Concurrent approval granted.
14.	WAEC	Supply of Scannable Forms Lot 4.	Lot 4	Approval granted on 27 th January 2023	US\$	146,250	1,600,311.38	Concurrent approval granted.
15.	WAEC	Supply of Stationery (Lot 1 –7).	Lot 1-7	Approval granted on 27 th January 2023	US\$	390,000.00	4,267,497.00	Concurrent approval granted.
16.	WAEC	Supply of Vehicles (Lots 1-3) Lot 1 – 5N° Saloon Lot 2 – 1 unit 33-Seater Bus Lot 3 – 1-unit Double Cabin Pick-up.	Lot 1-3	Approval granted on 27 th January 2023	GH¢	2,652,500.00	2,652,500.00	Concurrent approval granted
17.	GEA	Renovation Of Ghana Enterprises Agency (GEA) Office Building (Main Block).	-	Approval granted on 3 rd February 2023	GH¢	14,914,412.02	14,914,412.02	Concurrent approval granted

CTRC 2023 1ST QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
18.	CAGD	Supply of Pension Automation and Management Software and its related services.	-	Approval granted on 13 th February 2023	GH¢	23,268,000.00	23,268,000.00	Concurrent approval granted
19.	GCB	Supply and Installation of Laboratory Equipment.	-	Approval granted on 13 th February 2023	GH¢	293,154.36	293,154.36	Concurrent approval granted
20.	GHS	Procurement of Human Immunodeficiency Virus (HIV) Laboratory Consumables.	Lots 1-3	Approval granted on 13 th February 2023	GH¢	1,940,294.88	1,940,294.88	Concurrent approval granted
21.	GHS	Procurement of Tablet Devices (3,544Pcs).	-	Approval granted on 13 th February 2023	GH¢	8,256,102.40	8,256,102.40	Concurrent approval granted
22.	GHS	Supply of Polymerase Chain Reaction (PCR) Reagents, Genomic Sequencing Consumables and Laboratory Consumables.	Lots 1-4	Approval granted on 13 th February 2023	GH¢	10,477,745.70	10,477,745.70	Concurrent approval granted
23.	GPS	Supply of Body Cameras (500NO).	-	Approval granted on 13 th February 2023	GH¢	5,148,000.00	5,148,000.00	Concurrent approval granted
24.	MCD	Supply of Computer laboratory Furniture to additional 105 Senior High	-	Approval granted on 13 th February	US\$	878,250.49	9,610,080.34	Concurrent approval granted

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
		Schools in Ghana.		2023				
25.	MOH	Procurement of Office Equipment.	Lots 1-3	Approval granted on 13 th February 2023	GH¢	1,825,200.00	1,825,200.00	Concurrent approval granted
26.	MOH	Procurement of Psychotherapeutic Medicines-Framework Agreement.	-	Approval granted on 13 th February 2023	GH¢	12,237,800.00	12,237,800.00	Concurrent approval granted
27.	NCA	Procurement of Computers and Rack Server.	-	Approval granted on 13 th February 2023	GH¢	2,102,196.04	2,102,196.04	Concurrent approval granted
28.	NPA	Provision of Facilities Management Services (Upward Adjustment of Contract Price).	-	Approval granted on 13 th February 2023	GH¢	2,704,419.19	2,704,419.19	Concurrent approval granted
29.	NPA	Supply, Installation and Maintenance of Electronic Locking/Sealing and Tracking Devices on Bulk Road Vehicles (BRV).	-	Approval granted on 13 th February 2023	US\$	38,450,000.00	420,731,435.00	Concurrent approval granted
30.	UG	Supply of 30-Seater Buses (Request for Price Variation).	-	Approval granted on 13 th February 2023	GH¢	2,340,000.00	2,340,000.00	Concurrent approval granted

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
31.	MOH	Procurement of Anti-Malaria Medicines- Upward Price Variation of Contract.	-	Approval granted on 13 th February 2023	GH¢	11,459,477.56	11,459,477.56	Concurrent approval granted
33	UENR	Construction of Regional Centre of Excellence for Energy and Environmental Sustainability (REECS) Building at Sunyani.	-	Approval granted on 16 th February 2023	GH¢	7,887,976.00	7,887,976.00	Concurrent approval granted
33.	UENR	Procurement of 4x4 SUV Vehicles for the Regional Centre for Energy and Environmental Sustainability (REECS), UENR -1N ^o .	-	Approval granted on 16 th February 2023	GH¢	2,500,000.00	2,500,000.00	Concurrent approval granted
34.	FDA	Supply of Food Products (Request for price variation).	-	Approval granted on 16 th February 2023	GH¢	7,260,687.56	7,260,687.56	Concurrent approval granted
35.	KNUST	Supply and Installation of preparative liquid chromatography with diode array detector and its accessories at the central laboratory, KNUST.	-	Approval granted on 24 th February 2023	GH¢	1,021,356.88	1,021,356.88	Concurrent approval granted
36.	KNUST	Supply of vehicles (Sport Utility Vehicle) for Kumasi Technical University (1N ^o).	-	Approval granted on 24 th February	GH¢	996,910.97	996,910.97	Concurrent approval granted

CTRC 2023 1ST QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
				2023				
37.	NMTC	Construction of 2-storey 6-Unit Lecture Halls with ancillary facilities.	-	Approval granted on 24 th February 2023	GH¢	2,998,470.20	2,998,470.20	Concurrent approval granted
38.	SSNIT	Wide Area Network and Internet Services (Lots 1-3).	Lot 1-3	Approval granted on 24 th February 2023	GH¢	4,960,465.17	4,960,465.17	Concurrent approval granted
39.	SSNIT	Procurement of Portable devices in two (2) lots.	Lot 1-2	Approval granted on 24 th February 2023	GH¢	4,796,898	4,796,898	Concurrent approval granted
40.	UGBS	Proposed 5-storey lecture hall for the University of Ghana Business school at Legon, Accra-Phase II discontinuation of project. (Project Amount GH¢145,054,849.49)	-	Notification of discontinuation of project received on 24 th February 2023	GH¢		0	Duly Noted
41.	GIFEC	Supply of Thin Client Solution.	-	Approval granted on 8 th March 2023	GH¢	2,995,2000.00	2,995,2000.00	Concurrent approval granted.
42.	UG	Supply of Vehicle (Saloon Cars).	Lot 1,2	Approval granted on 8 th March 2023	GH¢	2,970,000.00	2,970,000.00	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
43.	BOST	Selection of a Firm for the Provision of Staff Insurance-Modification.	-	Approval granted on 10 th March 2023	GH¢	2,269,224.19	2,269,224.19	Concurrent approval granted.
44.	CAGD	Printing and Supply of General Counterfoil Receipt books for Ministry of Health Printing and Supply of Lorry Park Tickets.	-	Approval granted on 10 th March 2023	GH¢	5,098,333.33	5,098,333.33	Concurrent approval granted.
45.	DVLA	Supply and Delivery of Computers and Accessories.	Lots 1, 2	Approval granted on 10 th March 2023	GH¢	3,560,000.00	3,560,000.00	Concurrent approval granted.
46.	DVLA	Procurement of Vehicles. Double Cabin Pick-Ups (12N0) 4X4 Cross Country Station Wagon (2N0)	-	Approval granted on 10 th March 2023	GH¢	9,902,000.00	9,902,000.00	Concurrent approval granted.
47.	FDA	Engagement of a Service provider for the Provision of Design and Production of Customized Clothing (Request for Price Adjustment).	-	Approval granted on 10 th March 2023	GH¢	1,765,994.49	1,765,994.49	Concurrent approval granted.
48.	GACL	Consultancy Services for the Development for Environmental Management	-	Approval granted on 10 th March	GH¢	66,817.72	66,817.72	Concurrent approval granted.

CTRC 2023 1ST QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
		Plan for Accra, Kumasi, Tamale, Wa, Sunyani and Ho Airports- Request for Price Adjustment.		2023				
49.	GHS	Procurement and Supply of Fast Track Health Commodities – Change in Tender Price.	-	Approval granted on 10 th March 2023	GH¢	2,980,253.96	2,980,253.96	Concurrent approval granted.
50.	GNGC	Supply of Vehicles.	Items 2,4,5	Approval granted on 10 th March 2023	GH¢	340,764,484.84	340,764,484.84	Concurrent approval granted.
51.	GTEC	Consultancy Services for the review of existing design and supervision of building construction works engineering services required for College of Education, Ghana.	Zone s A, B,C, D	Approval granted on 10 th March 2023	GH¢	32,548,344.76	32,548,344.76	Concurrent approval granted.
52.	MWH	Procurement of 1N ^o Construction Management Drone with Lidar Sensor, Accessories and 2N ^o Handheld GPS with Base and Rover.	-	Approval granted on 10 th March 2023	GH¢	2,616,679.00	2,616,679.00	Concurrent approval granted.

CTRC 2023 1ST QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
53.	NLA	Procurement of Vehicles. 1N ⁰ 4x4 v8; 1N ⁰ 3.55cc Saloon; 1N ⁰ 1.8cc Saloon. 5N ⁰ 4x4 v6; 4 ⁰ 2.0 cc saloon; 4N ⁰ Utility Pick-Ups	-	Approval granted on 10 th March 2023	GH¢	20,749,500.00	20,749,500.00	Concurrent approval granted.
54.	UDS	Procurement of a Consultant to Develop the Bachelor of Laws Program for UDS.	-	Approval granted on 10 th March 2023	GH¢	795,000.40	795,000.40	Concurrent approval granted.
55.	GPS	Supply of Body Cameras (500 N ⁰).	-	Approval granted on 14 th March 2023.	GH¢	3,603,600.00	3,603,600.00	Concurrent approval granted.
56.	UEW	Supply of A3 Copier Papers to University Printing Press - Lot 3.	Lot 3	Approval granted on 14 th March 2023.	GH¢	936,017.10	936,017.10	Concurrent approval granted.
57.	GNGC	Procurement of Personal Protective Equipment - Change in Contract Price.	Lots 1-3	Approval granted on 20 th March 2023	GH¢	5,229,505.99	5,229,505.99	Concurrent approval granted.
58.	MOH	Engagement of Firms to provide cleaning and janitorial services and supply of office and washroom consumables for Ministry of Health.	Lots 1, 2	Approval granted on 20 th March 2023	GH¢	8,510,237.50	8,510,237.50	Concurrent approval granted.
59.	UCC	Supply of 4x4 Station Wagon for Registrar.	-	Approval granted on 20 th March	GH¢	1,315,000.00	1,315,000.00	Concurrent approval granted.

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
				2023				
60.	UCC	Supply of 30-Seater Bus (2 N ^o).	-	Approval granted on 20 th March 2023	GH¢	2,700,000.00	2,700,000.00	Concurrent approval granted.
61.	UCC	Supply of 30-Seater Bus with Baggage Carrier on Top (1N ^o).	-	Approval granted on 20 th March 2023	GH¢	1,350,000.00	1,350,000.00	Concurrent approval granted.
62.	CMCL	Procurement of Toner Electric Forklift (22ps).	-	Approval granted on 20 th March 2023	GH¢	35,153,588.30	35,153,588.30	Concurrent approval granted.
63.	SS	Training of Civil Servant Capacity Building Short courses category for 2022.	-	Approval granted on 20 th March 2023	GH¢	3,500,000.00	3,500,000.00	Concurrent approval granted.
64.	ILGS	Construction of Phase II of the Accra Campus Hostel facilities of the Institute of Local Government Studies - Lot 3.	Lot 3	Approval granted on 24 th March 2023	GH¢	30,839,950.42	30,839,950.42	Concurrent approval granted
65.	ATU	Construction of University Hospital and Diagnostic Center Phase 1-Revision of Contract Price.	-	Approval granted on 24 th March 2023	GH¢	6,095,902.80	6,095,902.80	Concurrent approval granted
66.	FC	Procurement of Vehicles (Lots 2 and 4)- Modification.	Lots 2,4	Approval granted on 24 th March 2023	GH¢	4,040,662.14	4,040,662.14	Concurrent approval granted

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
67.	GNGC	Procurement of Personal Protection Equipment (Lots 1,2 and 3)- Change in Contract Price.	Lots 1,2,3	Approval granted on 24 th March 2023	GH¢	5,229,435.99	5,229,435.99	Concurrent approval granted
68.	GNGC	Supply of Industrial Hygiene Monitoring Equipment-Price Revision.	-	Approval granted on 24 th March 2023	US\$	156,703.70	1,714,698.90	Concurrent approval granted
69.	GWCL	Supply and Delivery of i7 Laptops Computers (Lot 1)- 90 NO.	Lot 1	Approval granted on 24 th March 2023	GH¢	1,240,760.82	1,240,760.82	Concurrent approval granted
70.	IAA	Renovation of part of the State House) Former Ministry of Chieftaincy Affairs Offices).	-	Approval granted on 24 th March 2023	GH¢	2,945,685.14	2,945,685.14	Concurrent approval granted
71.	KsTU	Supply of Vehicles (Sport Utility Vehicle) for Kumasi Technical University (INO)- Price Revision.	-	Approval granted on 24 th March 2023	GH¢	1,717,794.29	1,717,794.29	Concurrent approval granted
72.	KTU	Construction of 4-Storey 27-Unit Block Facts at Koforidua.	-	Approval granted on 24 th March 2023	GH¢	4,107,577.89	4,107,577.89	Concurrent approval granted
73.	KTU	Construction of classrooms and Office Complex Review of contract rates.	-	Approval granted on 24 th March 2023	GH¢	8,372,349.24	8,372,349.24	Concurrent approval granted

CTRC 2023 1ST QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
74.	MOH	Engagement of a Firm to provide Cleaning and Janitorial Services and Supply of Office and Washroom Consumables for Ministry of Health, Headquarters.	Lots 1,2	Approval granted on 24 th March 2023	GH¢	4,944,790.68	4,944,790.68	Concurrent approval granted
75.	NCA	Procurement of Computers and Rack Server (Lot 1 and 3)- Price Revision.	Lot 1,3	Approval granted on 24 th March 2023	GH¢	1,501,848.00	1,501,848.00	Concurrent approval granted
76.	NCA	Supply and Installation of LED Lights (Sekondi, Kumasi and Tamale Regional Offices).	-	Approval granted on 24 th March 2023	GH¢	1,400,805.00	1,400,805.00	Concurrent approval granted
77.	NCA	Supply and Installation of Mobile Billing Verification Probes and Accessories.	-	Approval granted on 24 th March 2023	US\$	555,230.00	6,075,493.23	Concurrent approval granted
78.	NPA	Provision of Facilities Management Services (Request for Extension of Contract).	-	Approval granted on 24 th March 2023	GH¢	842,890.45	842,890.45	Concurrent approval granted
79.	SSNIT	Supply and Installation of Various Power Generating Sets.	-	Approval granted on 24 th March 2023	GH¢	2,421,048.65	2,421,048.65	Concurrent approval granted

CTRC 2023 1ST QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
80.	UCC	Supply of 4x4 Station Wagon for Registrar.	-	Approval granted on 24 th March 2023	GH¢	1,315,000.00	1,315,000.00	Concurrent approval granted
81.	UENR	Construction of 4-Storey Multi-purpose Building at Sunyani- Variation.	-	Approval granted on 24 th March 2023	GH¢	6,223,887.20	6,223,887.20	Concurrent approval granted
82.	GNGC	Provision of Preliminary Civil Works and External Utilities towards the Construction of Trauma Centre in the Ellembelle District.	-	Approval granted on 30 th March 2023	GH¢	15,284,272.55	15,284,272.55	Concurrent approval granted
TOTAL							3,666,885,171.68	

SOURCE: CTRC DATA, 2023

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.94 and a GH¢-Euro exchange rate of GH¢11.80 and a GH¢-Pound exchange rate of GH¢13.42

APPENDIX

A1 Profile

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

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

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

A2 Our Values

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

In doing so;

- We perform our duties at all times with competence, efficiency, effectiveness, objectivity and impartiality;
- We recognize that we must act, at all times, in a manner that builds trust in the transparency, credibility, and integrity of the Committee;
- We accept individual and collective responsibility and are accountable for the work we do;
- We demonstrate respect, fairness, and courtesy in all our dealings with entities; and
- We continuously seek ways to improve the quality of the work we do.

A3 Submission Requirements to CTRC

FOR SERVICES (WHERE NON-APPLICABLE, PLEASE INDICATE)

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

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

ITEM	REQUIREMENT	RESPONSE
A	REPORT FORMAT SHOULD INCLUDE	
1.	Summary or Recommendations (preferably in tabular form)	
2.	Summary of Combined Technical and Financial Scores	
3.	Evidence of prequalification (using Expression of Interest)	
4.	Criteria for Technical Evaluation	
5.	Record of Technical Evaluation Scores (signed)	
6.	Details of errors detected (preferably in tabular form) in financial proposals	
7.	Evidence of Negotiation meeting (if any)	
B	APPENDICES TO THE REPORT SHOULD INCLUDE	
1.	Copy of specific procurement notice (Adverts, Invitation letters, etc.)	
2.	Signed Tender record sheet at financial opening (Original)	
3.	Register of attendance at Tender Opening(original)	
4.	Details of Firms that were prequalified to submit Proposals	
5.	Minutes of tender opening (signed)	
6.	Minutes of pre-tender meeting (if applicable) signed	
7.	Log of clarifications requested by the tender and responses received (if applicable) or comparison of technical specification with Tender requirement	
8.	Log of clarification requested by tenderer and responses Issued (if applicable)	

Submission Requirement

10 Copies of Evaluation Report

3 Copies of blank Tender Document

Copy of Recommended Tenderer's Document

Copy of Entity's Procurement Plan