



CENTRAL TENDER REVIEW COMMITTEE (CTRC)

MINISTRY
OF
FINANCE

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

Kindly quote this number and date on all correspondence

My Ref. No. CTRC/QTR.2/2023

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Date. 4/10/2023

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

The report of the Central Tender Review Committee (CTRC) covering the 2nd 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 2nd quarter, 155 evaluation report submissions were received from procurement entities for review. The evaluation reports comprised **Works, 43 (28%)** with a value of **GHC941.0 million (49%)**, **Goods, 75 (49%)** with a value of **GHC731.0 million** and **Services, 37 (23%)** amounted to **GHC252.0 million**.

Forty - five (45) out of the total submissions, representing **29.20%**, were granted concurrent approvals while One Hundred and three (103) reports representing **66.99%** are awaiting clarifications and responses to queries from respective entities. Approval was granted to six (6) reports (**3.9%**) 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 2nd Quarter of FY2023 **was GHC3.2 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



REPUBLIC OF GHANA

CENTRAL TENDER REVIEW COMMITTEE (CTRC)

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REPUBLIC OF GHANA



MINISTRY OF FINANCE

**CENTRAL TENDER REVIEW COMMITTEE
(CTRC)**

2ND QUARTER REPORT
(APRIL-JUNE 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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- 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 Institution of Engineering |
| - Surv. Beau N. Sackey | - Ghana Institution 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 Ahiabile (Mr.) | - Principal Budget Officer |
| - Benjamin Opuni (Mr.) | - Records Officer (Co-Opted) |
| - Augustina Attafuah (Mrs.) | - Senior Private Secretary |

ACRONYMS

ARHD	Ashanti Regional Health Directorate
BOG	Bank of Ghana
CTVET	Commission for Technical and Vocational Education and Training
CAGD	Controller and Accountant-General's Department
CPMR	Centre for Plant Medicine Research
DUR	Department of Urban Roads
EnCE	Enchi College of Education
EPA	Environmental Protection Agency
FC	Fisheries Commission
GACL	Ghana Airport Company Limited
GCAA	Ghana Civil Aviation Authority
GES	Ghana Education Service
GHS	Ghana Health Service
GHA	Ghana Highway Authority
GIS	Ghana Immigration Service
GIPC	Ghana Investment Promotion Authority
GIFEC	Ghana Investment Fund for Electronic Communications
GNFS	Ghana National Fire Service
GNGC	Ghana National Gas Company Limited
GRA	Ghana Revenue Authority
GRIDCo	Ghana Grid Company Limited
GSS	Ghana Statistical Service
GTEC	Ghana Tertiary Education Commission
GWCL	Ghana Water Company Limited
GPS	Ghana Police Service
JS	Judicial Service
KNUST	Kwame Nkrumah University of Science and Technology
KsTU	Kumasi Technical University
KTU	Koforidua Technical University
KPCE	Kibi Presbyterian College of Education
LC	Land Commission

MASLOC	Microfinance and Small Loans Centre
MC	Minerals Commission
MLNR	Ministry of Lands and Natural Resources
MOF	Ministry of Finance
MLGDRD	Ministry of Local Government, Decentralization and Rural Development
MOE	Ministry of Education
MOEN	Ministry of Energy
MOFA	Ministry of Food and Agriculture
MO/TAC	Ministry of Tourism, Arts and Culture
NEDCo	Northern Electricity Distribution Company
NHIA	National Health Insurance Authority
NPRA	National Pensions Regulatory Authority
ORC	Office of the Registrar of Companies
PSRS	Public Sector Reform Secretariat
SSNIT	Social Security and National Insurance Trust
STU	Sunyani Technical University
TATU	Tamale Technical University
TTU	Takoradi Technical University
UCC	University of Cape Coast
UDS	University for Development studies
UPSA	University of Professional Studies, Accra
UG	University of Ghana
UGMC	University of Ghana Medical Centre
UENR	University of Energy and Natural Resources
VRA	Volta River Authority

TABLE OF CONTENT

LIST OF TABLES	vi
TABLE OF FIGURES	vii
1.0 OVERVIEW	1
1.1 Second Quarter 2023 Performance	2
2.0 REVIEW OF ACTIVITIES	12
2.1 Submissions Made on the Procurement of Goods.	12
2.2 Submissions Made on Procurement of Services.....	16
2.3 Submissions made on Procurement of Works.....	19
3.0 ISSUES AND OBSERVATIONS RAISED BY THE CTRC	22
4.0 MEETINGS OF THE CTRC.....	23
5.0 STATUS OF REVIEW RESPONSES	24
APPENDIX	60
A1 Profile	60
A2 Our Values	61
A3 Submission Requirements to CTRC	62
Submission Requirement.....	63

LIST OF TABLES

Table 1a	Total Value Approved by Types of Procurement	1
Table 1b	Total Value Approved in Sectors	2
Table 1.1	Number of Submissions by Procurement Type (RS*)	2
Table 1.2	Number of Submissions by Procurement Type (ES*)	2
Table 1.3	Number of Submission by Procurement Method	4
Table 1.4	Number of Submissions per Meeting by Sector	5
Table 1.5	Status of Approvals by Procurement Type	6
Table 1.6	Concurrent Approvals by Total Values per Meeting	7
Table 1.7	Procurement Type by Total Values of all Submissions, GH¢	9
Table 1.8	Monthly Value of Approved Submissions by Procurement Type	10
Table 1.9	Value of Queried Submissions, GH¢	10
Table 2.1	Procurement Submissions for Goods	12
Table 2.2	Procurement Submissions for Services	16
Table 2.3	Procurement Submissions for Works	19
Table 4.0	Meeting Schedule	23
Table 5.1	Summary of Reviews at 29 th Sitting (12 th April 2023)	24
Table 5.2	Summary of Reviews at 30 th Sitting (27 th April 2023)	27
Table 5.3	Summary of Reviews 31 st Sitting (11 th May 2023)	30
Table 5.4	Summary of Reviews at 32 nd Sitting (22 nd May 2023)	34
Table 5.5	Summary of Reviews at 33 rd Sitting (8 th June 2023)	36
Table 5.6	Summary of Reviews at 34 th Sitting (22 nd June 2023)	39
Table 5.7	Summary of Reviews at Emergency Sitting (April- June 2023)	41
Table 5.8	Responses to Referrals	44

TABLE OF FIGURES

Figure 1.1 Submission by Procurement Type3

Figure 1.2 Submission by Procurement Method4

Figure 1.3 Submission by Sector of Procurement5

Figure 1.5 Status of Approval by Procurement Type.....7

Figure 1.6 Value of Concurrent Approvals per Meeting in GH¢mln.....8

Figure 1.7 Total Value of all Submissions in Percentages.....9

Figure 1.8 Approved Amount of Procurement Type in Percentages.....10

Figure 1.9 Number of Queried Submissions in Percentages11

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 2nd Quarter of 2023, total value of various procurement request submissions received amounted to **GH¢1.9 billion**. Out of this value, Works amounted to **GH¢941.0 million** (49%), Goods recorded 38% with a value of **GH¢731.0 million** while Services amounted to **GH¢252.0 million** (13%).

The Committee received **155** evaluation reports from procurement entities. The evaluation reports comprised **Works, 43 (28%), Goods, 75 (49%), and Services, 37 (23%)**. Forty-Five (**45**) out of the total submissions, representing **29.2%** were granted outright concurrent approvals while One Hundred and Three (**103**) reports representing **66.9%** had issues raised by the Committee for redress by the procurement entities. Approval was granted to six (**6**) Technical Evaluation Reports (**3.9%**) to proceed to the next stage of the procurement process.

Submissions (including emergency submissions) approved over the period amounted to **GH¢185.0 million** out of the total of **GH¢1.9 billion** submissions while the total submissions from previous quarters given concurrent approval within same period amounted to **GH¢3.08 billion**. Overall, a total of **GH¢3.2 billion** was approved within this quarter (April-June 2023). Tables 1a and 1b below present the distribution of approvals in value relative to procurement types and inter-sectoral procurement expenditure respectively. Forty-Five (45) reports were approved totalling GH¢185,780,097.98 in the quarter. Out of the Forty-five reports approved, 31 were of Goods, 9 were of Services and 5 for Works. In Sectorial, 13 reports were approved from the Administrative sector, 8 from the Economic, 5 from the Infrastructure, 3 from Public Safety and 16 from the Social Sector.

Table 1a Total Value Approved by Types of Procurement

Sector	N ^o of Reports Approved	Total Amt. Approved (GH¢)
Goods	31	115,566,806.39
Service	9	39,042,861.75
Works	5	31,170,429.84
Total	45	185,780,097.98

SOURCE: CTRC DATA, 2023

Table 1b Total Value Approved in Sectors

Sector	N ^o of Reports Approved	Total Amt. Approved (GH¢)
Administrative	13	58,802,270.62
Economic	8	24,380,524.15
Infrastructure	5	27,572,248.16
Public Safety	3	21,431,246.76
Social	16	53,593,808.29
Total	45	185,780,097.98

SOURCE: CTRC DATA, 2023

1.1 Second Quarter 2023 Performance

Within the period (April-June 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*)

	April	May	June	Total	%
Goods	30	24	14	68	53
Services	9	11	1	21	15
Works	12	11	19	42	32
Total	51	46	34	131	100

SOURCE: CTRC DATA, 2023

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

	April	May	June	Total	%
Goods	1	5	1	7	29.2
Services	0	13	3	16	70.8
Works	0	0	1	1	0
Total	1	18	5	24	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 two based on the meetings held. There are those that were reviewed during regular meetings, and others through emergency meetings. The second classification is based on the type of procurement (Goods, Services and Works). During the second (2nd) quarter of 2023, the Committee reviewed a total of One Hundred and Fifty-Five (155) evaluation reports during both regular and emergency sittings. Of this total, procurement of Goods (Supplies) totalling Seventy-Six (75) and represented 49% of the total

CTRC 2023 2nd QUARTER REPORT

evaluation reports were reviewed. Procurement of Works totalled Forty-Three (43) represented 28% and the procurement of Services totalled Thirty-Seven (37) and represented 23% of the total submissions reviewed within the period.

As submitted in Figure 1.1, June recorded the least submission of evaluation reports, with 39 submissions (25.2%) for review. Thirty-Four (34) submissions were reviewed during regular sittings of the Committee and represented 26% while the remaining Five (5) were submitted for emergency sittings and represented 20.8%. April recorded a total of 52 submissions (33.5%). Fifty-one (51) submissions were reviewed during regular sittings of the Committee and represented 39% while the remaining one (1) were submitted for emergency sittings and represented 4.2%. May 2023 recorded the highest submissions of evaluation reports (41.3%) for review in a single month. Forty-Six (46) submissions were reviewed during regular sitting of the Committee and represented 35% while the remaining eighteen (18) were submitted for emergency sittings and represented 75%. The performance of May in the 2nd 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.

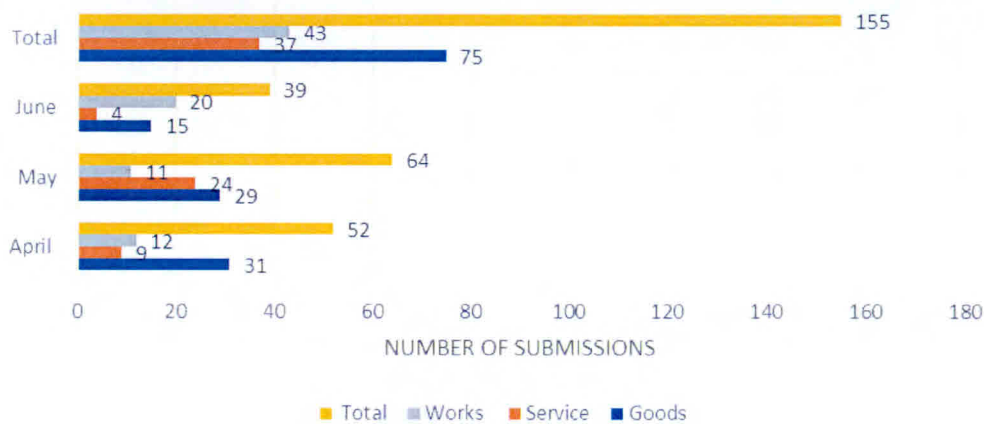


Figure 1.1 Submission by Procurement Type

SOURCE: CTRC DATA, 2023

Table 1.3 Number of Submission by Procurement Method

METHOD	April		May		June		Total	%
	EM	RM	EM	RM	EM	RM		
CQS	0	4	3	6	2	0	15	9.7
DS	0	1	0	0	0	0	1	0.6
EOI/RFP-QCBS	0	1	7	1	1	0	10	6.5
NCT	0	27	6	19	1	15	67	43
PRE-Q	0	0	0	0	0	1	1	0.6
RFQ	0	0	1	1	0	1	3	2
RT	1	7	1	12	1	14	35	23
Variation	0	11	0	7	0	5	23	15
Total	1	51	18	46	5	39	155	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

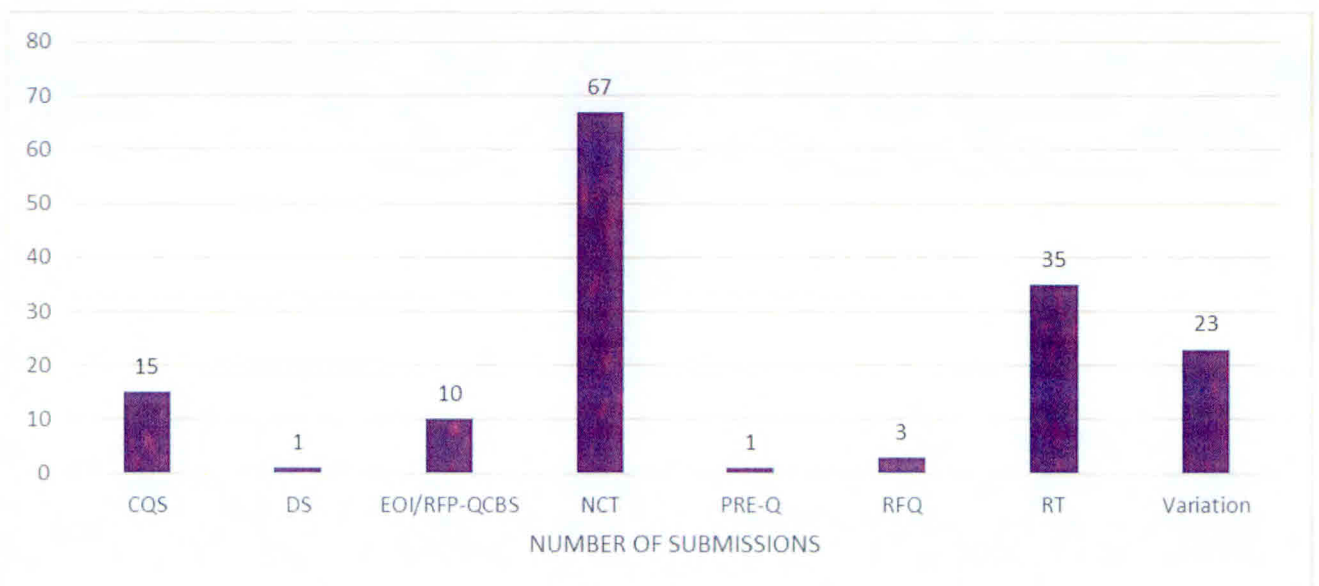


Figure 1.2 Submission by Procurement Method

SOURCE: CTRC DATA, 2023

Table 1.3 and Figure 1.2 summarize the submissions in the 2nd Quarter of 2023 by procurement methods. Figure 1.2 shows that, the method with the highest frequency during the 2nd quarter was the National Competitive Tendering (NCT) (43%), followed by Restrictive Tendering (RT) (23%),

CTRC 2023 2nd QUARTER REPORT

Variation/Addendum (15%), Consultant’s Qualification Selection (CQS) (9.7%), Expression of Interest/Request for Proposal/Quality and Cost Based Selection (RFP/EOI/QCBS) (6.5%), Request for Quotation (RFQ), Direct Selection (DS), and Pre-Qualification (PRE-Q) took up 2%, 0.6%, and 0.6%, 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

Sector	April		May		June		Total	%
	EM	RM	EM	RM	EM	RM		
Administrative	0	6	15	10	1	7	39	25
Economic	0	16		11	3	4	34	22
Infrastructure	0	11	2	6	0	2	21	14
Public Safety	1	0	1	2	0	13	17	11
Social	0	18	0	17	1	8	44	29
Total	1	51	18	46	5	34	155	100

SOURCE: CTRC DATA, 2023

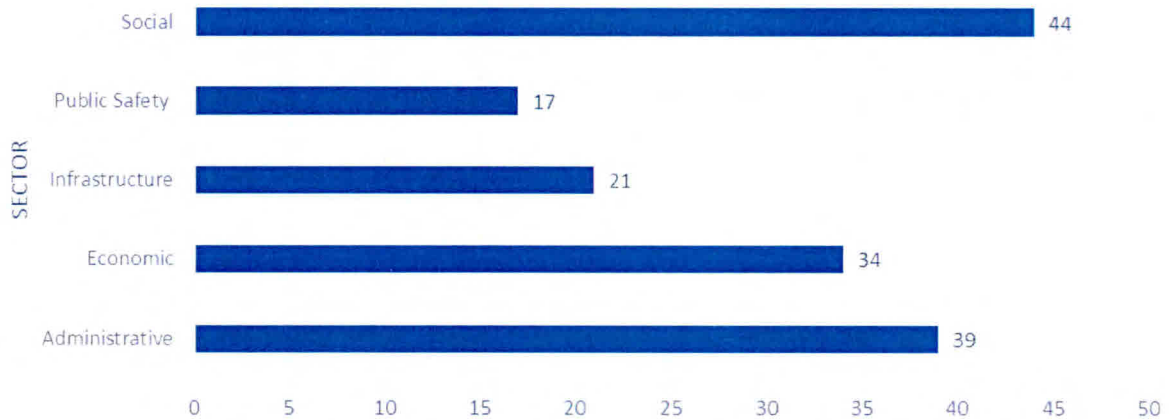


Figure 1.3 Submission by Sector of Procurement

SOURCE: CTRC DATA, 2023

Figure 1.3 summarizes the procurement submissions in the 2nd Quarter of 2023 by Sectors. One Hundred and Fifty-Five (155) evaluation reports submitted various procurements for approval consideration. Thirty-Nine (39) from the Administrative, thirty-four (34) from the Economic, twenty-one (21) from the infrastructure, fifty-four (44) from the Social and seventeen (17) from the Public

Safety Sectors. From the Figure 1.3 above, the sector with the highest procurements is the Social Sector (44).

At the end of the 2nd Quarter, 25% of the reviewed submissions were from the Administrative Sector, 22% were from the Economic Sector, 14% from the Infrastructure Sector, 29% from the Social Sector and 11% 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	%
Proceeding to next stage of Procurement	0	5	1	6	3.9
Concurrent approval granted	31	9	5	45	29.6
Entity to address issues raised.	44	23	37	103	66.5
Total	75	37	43	155	100

SOURCE: CTRC DATA, 2023

Out of the One Hundred and Fifty-Five (155) evaluation reports received during the period, thirty-one (31) evaluation reports submitted under Goods were approved, forty-four (44) received under Goods had issues to address and/or clarify and hence not approved. Out of the thirty-seven (37) evaluation reports submitted under Services, nine (9) were granted outright concurrent approval while the other twenty-three (23) had issues to address and/or clarify. Also, the approved evaluation reports under Works totalled five (5) and thirty-seven (37) had issues to address and/or clarify.

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 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.

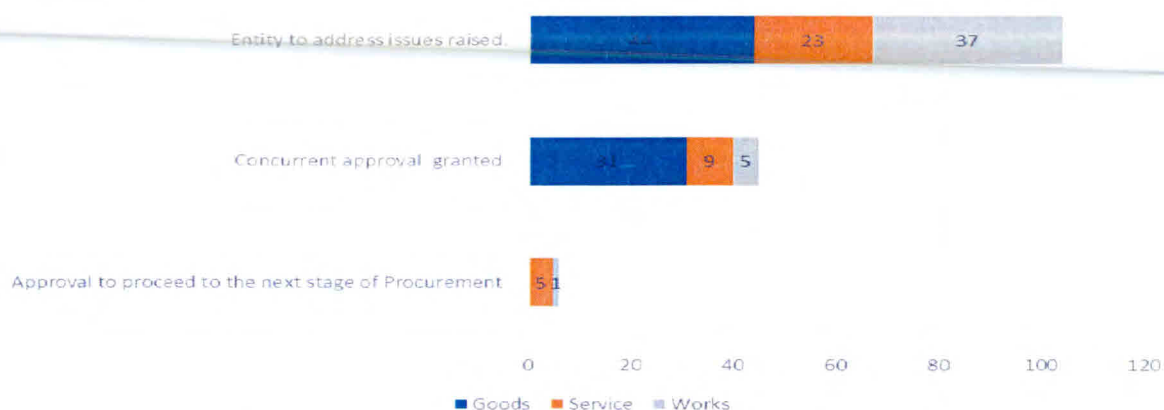


Figure 1.5 Status of Approval by Procurement Type

SOURCE: CTRC DATA, 2023

In conclusion, forty-five (45) of the evaluation reports, representing 29.6% received outright approvals. On the contrary, one hundred and three (103) of the reviewed evaluation reports, representing 66.5% had issues that needed to be addressed and/or clarified. Upon review, six (6) evaluation reports representing 3.9% 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	29 th	25	40,782,264.88
2	30 th	26	17,886,882.67
3	31 st	27	12,797,366.90
4	32 nd	19	52,691,690.05
5	33 rd	22	2,006,185.55
6	34 th	12	35,056,515.97
7	Responses	92	3,083,891,827.2517
8	Emergency	24	24,559,191.96
Grand Total		247	3,269,671,925.2317

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.**

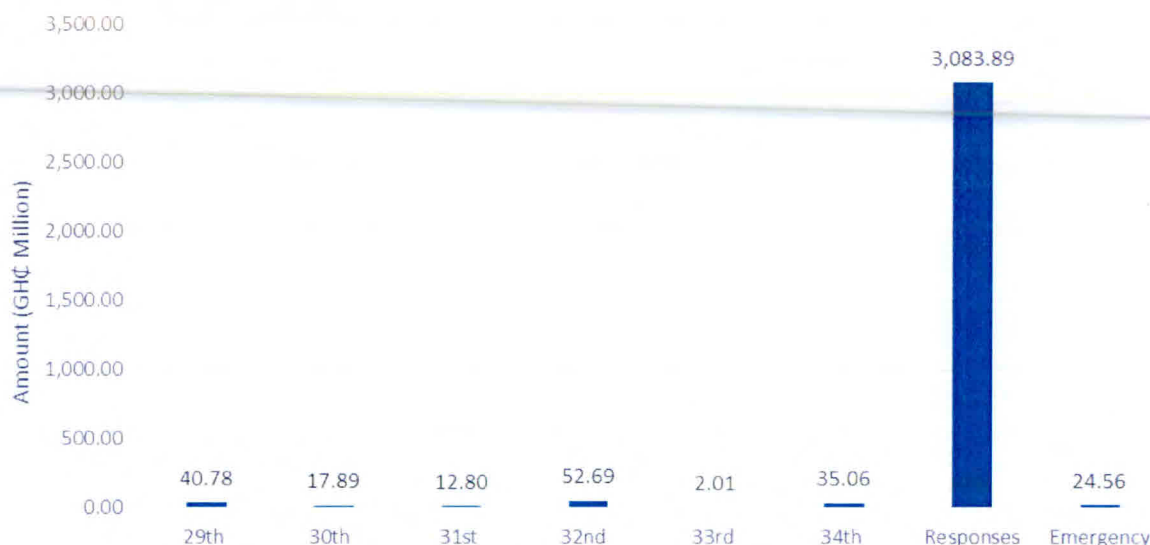


Figure 1.6 Value of Concurrent Approvals per Meeting in GH¢mln.

SOURCE: CTRC DATA, 2023

From Figure 1.6, Three billion, Eighty-Three Million, Eight Hundred and Ninety-One Thousand, Eight Hundred and Twenty-Seven Ghana Cedis and Twenty-Five Pesewas (GH¢3,083,891,827.25) was the value of procurement from the previous quarter (1st quarter, 2023) 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-Four Million, Five Hundred and Fifty-Five Thousand, One Hundred and Ninety-One Ghana Cedis and Ninety-Six Pesewas (GH¢24,559,191.96) was approved during Emergency Sittings during the 2nd Quarter. One Hundred and Eighty-Five Million, Seven Hundred and Eighty Thousand, Ninety-Eight Ghana Cedis and Ninety-Eight Pesewas (GH¢185,780,097.98) were from the Regular Sittings.

At the end of the 2nd Quarter, approved amount from responses in previous quarters made up of about 94% while 5% and 1% were from regular and emergency sittings, respectively. The Two Hundred and Forty-Seven (247) procurement submissions that were approved during the regular sittings as well as responses from previous quarters of year 2023 amounted to GH¢3.26 billion. The difference between the GH¢3.08 billion and GH¢3.26 billion were the result of the satisfactory evaluation reports of one hundred and fifty-five (155) new evaluation reports during the regular sittings and ninety-two (92) responses to queries that were denied approvals in the previous quarter of year 2023.

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

	Goods	Service	Works	Total
April	469,644,623.40	61,883,011.13	194,195,885.77	725,723,520.31
May	146,257,571.68	6,762,005.48	554,871,682.13	886,579,050.04
June	113,556,972.41	185,449,796.23	192,453,246.56	312,772,224.45
Total	729,459,167.49	254,094,812.84	941,520,814.46	1,925,074,794.80

SOURCE: CTRC DATA, 2023 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.

Total Value of all submissions

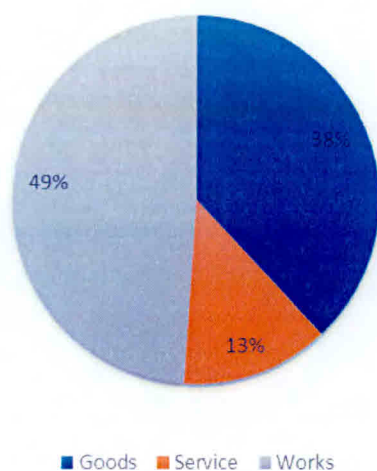


Figure 1.7 Total Value of all Submissions in Percentages

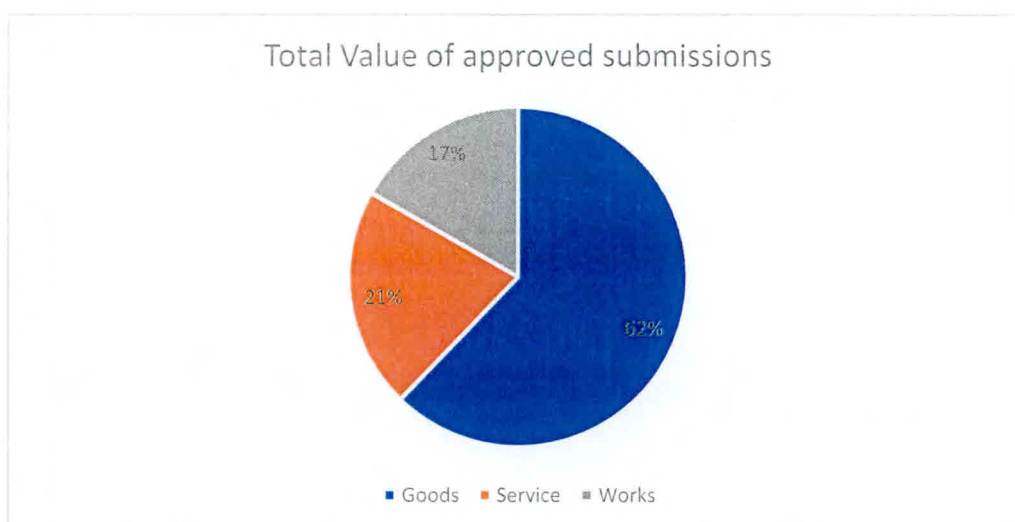
SOURCE: CTRC DATA, 2023

From Figure 1.7, the total procurement made under all the types of procurement during the quarter under review amounted to GH¢1.9 billion. With Services amounting to GH¢254.0 million and representing 13%, Goods recorded 38% with a value of GH¢729.0 million and Works amounted to GH¢941.0 billion (49%).

Table 1.8 Monthly Value of Approved Submissions by Procurement Type

	Goods	Service	Works	Total
April	32,698,270.80	15,918,321.71	10,052,555.05	58,669,147.55
May	57,925,208.86	23,124,540.05	8,998,500.00	90,048,248.91
June	24,943,326.73	-	12,119,374.79	37,062,701.52
Total	115,566,806.39	39,042,861.76	31,170,429.84	185,780,097.98

SOURCE: CTRC DATA, 2023 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.

**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 2nd Quarter amounted to GH¢115,566,806.39 representing 62% whereas Services amounted to GH¢39,042,861.75 representing 21%, and Works amounted to GH¢31,170,429.84 representing 17% of all reviewed evaluation reports during the period.

Table 1.9 Value of Queried Submissions, GH¢

	Goods	Service	Works	Total
April	436,946,352.61	45,964,689.42	184,143,330.72	667,054,372.75
May	88,332,362.82	162,325,256.19	545,873,182.13	796,530,801.14
June	88,613,645.68	6,762,005.48	180,333,871.77	275,709,522.93
Total	613,892,361.11	215,051,951.09	910,350,384.62	1,739,294,696.82

SOURCE: CTRC DATA, 2023 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.

Values of Queried Submissions

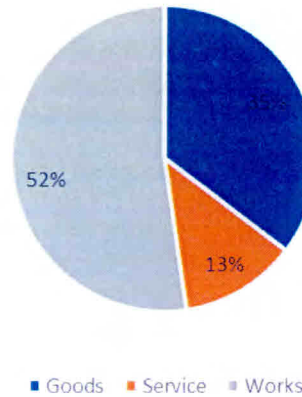


Figure 1.9 Number of Queried Submissions in Percentages

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¢910,350,384.62 million (52%), followed by Goods at GH¢613,892,361.11 million (35%) and then Services amounting to GH¢215,051,951.09 million (13%).

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.	Procurement of Electrical Supplies & Fittings – Category A (Framework Agreement) – One Year Procurement of Electrical Supplies & Fittings – Category B (Framework Agreement) – One Year Procurement of Electromechanical Fittings and Supplies (Framework Agreement) – One Year.	GACL	New Submission.
2.	Procurement of General Hardware – Sandcrete, Plumbing & Carpentry (Categories A, B and C, respectively) – Framework Agreement (One Year).	GACL	New Submission.
3.	Procurement of Stationery (Tonners/Cartridges) - Category A and Procurement of Stationery and Consumables, Category B – Framework Agreement – (One Year).	GACL	New Submission.
4.	Procurement of Automobile Tyres, Batteries and Accessories – Framework Agreement (One Year).	GACL	New Submission.
5.	Procurement of Personal Protective Equipment - Framework Agreement (One Year).	GACL	New Submission.
6.	Procurement of Furniture.		New Submission.
7.	Supply of Communication Maintenance Materials.	GRIDCo	New Submission.
8.	Supply of Drones, Cameras/Sensors and Application Software for Transmission line Inspection.	GRIDCo	New Submission.
9.	Supply of Laptops.	GRIDCo	New Submission.
10.	Supply of OPGW and Accessories.	GRIDCo	New Submission.
11.	Supply of Fire Protective Equipment.	GRIDCo	New Submission.
12.	Procurement of Two (2) -Year Contract for Cleaning Services for GRIDCo Operational Areas Lot 2-9.	GRIDCo	New Submission.
13.	Supply of Network detect and response (NDR) Solution and License.	GRIDCo	New Submission.
14.	Procurement of Water Meters for New Service Connection/Meter Replacement Work and District Metered Areas – Lot 2 & 3 (Framework Agreement for 2 Years).	GWCL	New Submission.
15.	Supply of Desktop Computers and Speakers (185N ⁰).	GNGC	New Submission.
16.	Procurement of Vehicles (Lot1).	SSNIT	New Submission.

CTRC 2023 2nd QUARTER REPORT

Item	Description	Entities	Remarks
17.	Procurement of Vehicles (Lots 2-3).	SSNIT	New Submission.
18.	Procurement of Vehicles (Lot 4).	SSNIT	New Submission.
19.	Procurement of Vehicles and Motorcycles.	GHS	New Submission.
20.	Supply of 450N ⁰ Classroom Furniture (Mono Desks).	ACCRA ACA	New Submission.
21.	Procurement of Customized TTU School Cloth – Lot 4 (3000pcs).	TTU	New Submission
22.	Procurement and Supply of ICT Logistics and Office Equipment.	GHS	New Submission
23.	Supply, Delivery, Installation of Training of Tools and Equipment to support Technical Universities and Technical Institutions in Ghana (Lots 1 and 2).	CTVET	New Submission
24.	Procurement of 1N ⁰ 30-Seater Bus for Sunyani Technical University – Lot 2.	STU	New Submission
25.	Procurement of Furniture -Framework Agreement	NHIA	New Submission
26.	Supply and Delivery of Double Cabin 4WD Pick-Ups (3N ⁰) for Water Quality Monitoring – Lot 4	GWCL	New Submission
27.	Supply and Delivery of Mobile Laboratories for Water Quality monitoring – Lot 3	GWCL	New Submission
28.	Printing of Medical Materials.	GHS	New Submission
29.	Procurement of Health Commodities under the Global Fund Covid-19 RM Support.	GHS	New Submission
30.	Supply of IT Equipment for the Set-up of a Rapid Response Unit – Lot 2.	PSRS	New Submission
31.	Supply of Government of Ghana Staff and Travel Card (eTravel Project) – PRICE ADJUSTMENT	CAGD	New Submission
32.	Procurement of Decoction Bottles with Caps (800,000pcs)	CPMR	New Submission
33.	Supply of Home Appliances (<i>Long Service Staff and Retirees' Gift Items</i>).	EPA	New Submission
34.	Supply and Delivery of Fish Hatchery Equipment, Materials and Chemicals.	FC	New Submission
35.	Supply and Installation of Office Equipment.	FC	New Submission
36.	Supply Electrical Materials	MoEN	New Submission
37.	Supply and Delivery of Cross- Country Vehicles (<i>1 Unit 3.3L Station Wagon and 1 Unit 2.4L Station Wagon</i>)	NPRA	New Submission
38.	Supply and Installation of Servers and Uninterruptible Power Supply (UPS)	NPRA	New Submission

CTRC 2023 2nd QUARTER REPORT

Item	Description	Entities	Remarks
39.	Supply of 4 x 4 Cross Country Vehicle (1N ^o).	MASLOC	New Submission
40.	Supply and Installation of Laboratory Equipment – Lot 3	UDS	New Submission
41.	Supply of 2N ^o Saloon Cars	UDS	New Submission
42.	Supply of Pick- Ups for Academic, Monitoring and Evaluation and Procurement Section (3N ^o).	UCC	New Submission
43.	Supply of A4 Sheets for the University Central Stores (3,000 Boxes)	UCC	New Submission
44.	Supply of Biodegradable Security Envelopes (350,000pcs)	UCC	New Submission
45.	Supply of Office Equipment.	NRSA	New Submission
46.	Procurement of Essential Medicines.	ARHD	New Submission
47.	Procurement of Medical Gas Toolbox (4N ^o).	GHS	New Submission
48.	Replacement of Fire Detection and Warning System at Heritage Tower.	SSNIT	New Submission
49.	Supply of Mercantile Food Products.	ECE	New Submission
50.	Procurement of 6N ^o 54-Seater Buses for the University, KNUST.	KNUST	New Submission
51.	Procurement of Food Items.	GNFS	New Submission
52.	Supply of IT Equipment (Award items for the 2023 Civil Service Awards Night).	PSRS	New Submission
53.	Supply of Police Uniform Accessories – Insignia.	GPS	New Submission
54.	Printing of National AfCFTA Policy Framework and Action Plan and Publicity Materials.	MOF	New Submission
55.	Supply of Tyres and Batteries under a Three-Year Multi-supplier Framework.	NEDCo	New Submission
56.	Supply of Distribution Line Maintenance Tools and Equipment (Lot 1) and the supply of Sub-station Maintenance Tools and Equipment (Lot 2).	NEDCo	New Submission
57.	Supply and Installation of Split Air-Conditioners, lots 1 and Lots 2.	SSNIT	New Submission
58.	Framework Agreements for Leasing of 4x4 Station Wagon Vehicles for field Data Collection and monitoring.	GSS	New Submission
59.	Supply and Installation of Pedagogical Tools (Smart Classrooms) for the College of Health Science.	UG	New Submission

CTRC 2023 2nd QUARTER REPORT

Item	Description	Entities	Remarks
60.	Supply and Installation of Access Control System for selected Traditional Halls and UGCS (Two-Stage Tendering).	UG	New Submission
61.	Supply of Various ICT Equipment.	VRA	New Submission
62.	Supply of ICT Equipment.	JS	New Submission
63.	Supply of Vehicles.	JS	New Submission
64.	Supply of ICT Equipment. (Lot 2)	JS	New Submission
65.	Supply and Delivery of a Saloon Car, 3.5L (<i>Toyota Camry V6 Full Option</i>).	TaTU	New Submission
66.	Printing and Supply of Examination Answer Booklets.	UG	New Submission
67.	Supply of 5N° various unmanned Aircraft (Drones) and Accessories, 10N° LCD Projectors and 1N° Mobile Projector Screen.	EPA	New Submission
68.	Supply and Installation of 98N° Various Printers and Photocopiers and 6N° LCD Scanners.	EPA	New Submission
69.	Procurement of Operational Items	GNFS	New Submission
70.	Supply of Stationery Items	ORC	New Submission
71.	Supply of Official Vehicles	ORC	New Submission
72.	Procurement of IT Equipment (Lot 1).	MOF	New Submission
73.	Procurement of 4x4 Pick-Up Vehicles and 1N° Cross Country Vehicle for GIPC and GhaNAS.	GIPC	New Submission
74.	Supply of Police Hospital Forms.	GPS	New Submission
75.	Printing and Supply of combined Maternal and Child Health Record Book (1,119,701N°)	PSRS	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 Service for the Design and Construction Supervision of Renovation Works at the Kwame Nkrumah Memorial Park- ADDENDUM N ^o 1.	MTAC	Variation
2.	Consultancy Services for the Design /Construction and Expansion of an Ultra-modern Air traffic Control Tower for GCAA.	GCAA	New Submission
3.	Harmonization of the Three (3) Applications of the Births and Deaths Registry into one centralized System.	PSRS	New Submission
4.	Consultancy Service to assess the Economics and Sustainability of the Eco-Levy for the Management of E-waste in Ghana.	EPA	New Submission
5.	Consultancy Service for the Independent Audit of the Landscape Restoration Option of the Ghana Landscape Restoration and Small-Scale Mining Project – EOI Report.	EPA	New Submission
6.	Feasibility Studies for Lot 1 – Development of Inland valley at Jedinak, Asore Nkwanta Rice Valley (Sekyere Central) and Agona (Sekyere South)	MOFA	New Submission
7.	Feasibility studies of Lot 2- Development of Inland Valley at Barekese (Atwima Nwabiagya North), Juaben and Donuaso (Ejisu).	MOFA	New Submission
8.	Consultancy Services for Creative Services, Content Development and Communication for Ghana Skills Development Fund Programme.	CTVET	New Submission
9.	Consulting Service Technology Assessment and Access to Finance for the Artisanal and Small-Scale Gold Mining Subsector in Ghana	EPA	New Submission
10.	Development of Front End Engineering Design (FEED) for Natural Gas Distribution Pipeline Network in the Tema Industrial Enclave	MoEN	New Submission
11.	Consultancy Services for a Principal Investigator to conduct an Impact evaluation of GALOP – EXPRESSION OF INTEREST REPORT.	MOE	New Submission
12.	Consultancy Services for the Recruitment of a Beneficiary Assessment Consultant for the GALOP Project – EXPRESSION OF INTEREST REPORT	MOE	New Submission
13.	Consultancy Services for the conduct of a Mid-term review of GALOP – EXPRESSION OF INTEREST REPORT.	MOE	New Submission
14.	Engagement of a Service Provider to undertake an IT Upgrade.	GIFEC	New Submission
15.	Replacement of Fire Detection and Warning System at Heritage Tower.	SSNIT	New Submission
16.	Engagement of a Security Firm to provide Security Services for the University of Ghana Medical Centre (UGMC) – 2 Years.	UGMC	New Submission
17.	Consultancy service to Conduct ASM Stakeholder Mapping and preparation of 2020 Ghana EITI Technical Report on the Artisanal and Small-Scale Mining Sector.	MLNR	New Submission

CTRC 2023 2nd QUARTER REPORT

Item	Description	Entities	Remarks
18.	Recruitment of a Communications Firm to support the Ghana Economic Transformation Project Coordinating Unit.	MOF	New Submission
19.	Recruitment of a Consultant to procure and deploy Customer Relationship Management System for GIPC.	MOF	New Submission
20.	Consultancy Service to review the Earmarked Funds of Ghana.	MOF	New Submission
21.	Rehabilitation of Local Area Network (LAN).	VRA	New Submission
22.	Short Term Technical Assistance for Implementation of VSLA Linkage Programme, Zone 1, Volta and Oti Regions.	MOF	New Submission
23.	Short Term Technical Assistance for Implementation of VSLA Linkage Programme, Zone 2, Ahafo, Bono and Bono East Regions.	MOF	New Submission
24.	Short Term Technical Assistance for Implementation of VSLA Linkage Programme, Zone 3, Northern and Savannah Regions.	MOF	New Submission
25.	Short Term Technical Assistance for Implementation of VSLA Linkage Programme, Zone 4, Upper East and North East Regions.	MOF	New Submission
26.	Engagement of Consultant to Design the New Office of the Registrar of Companies (ORC) Building	ORC	New Submission
27.	Digitalization of Manual Records at the Births and Deaths Registry.	PSRS	New Submission
28.	Consultancy Services for the Preparation of Institutional Gender Action Plans Applicable to the OHCS and Selected Entities under it and Training of the OHCS and Selected Entities to Adopt and Implement it.	PSRS	New Submission
29.	Consultancy Services for the Development of a Comprehensive Gender Strategy for the Public Sector based on a Comprehensive Gender Gap Assessment for Mainstreaming Gender into the Operations and Service delivery standards of Public Institutions in Ghana.	PSRS	New Submission
30.	Firm to Design a System to Monitor, Evaluate and Report on the Development Impact of the DBG, Support initial Implementation and Train Staff Capacity.	MOF	New Submission
31.	Firm to Overhaul the Legal and Regulatory Framework for the Capital Markets, Develop Associated Regulation and Train Sec's Staff	MOF	New Submission
32.	Implementation of Pipeline Improvement Works in Selected Areas in the Greater Kumasi Metropolitan Area (GKMA) under the GAMA Sanitation and Water Project – Lot 1.	GWCL	New Submission
33.	Implementation of Pipeline Improvement Works in Selected Areas in the Greater Kumasi Metropolitan Area (GKMA) under the GAMA Sanitation and Water Project – Lot 2.	GWCL	New Submission
34.	Recruitment of a Consultant for the Development of a Web-based Monitoring and Evaluation System for the Ghana Investment Promotion Centre	GIPC	New Submission
35.	Consultancy Service for assessment and development of Tourism potential in Digya National Park and Odweanoma Southern Forest Reserve	EPA	New Submission
36.	Consultancy Service for Independent Audit of the Landscape Restoration option of the Ghana Landscape Restoration and	EPA	New Submission

CTRC 2023 2nd QUARTER REPORT

Item	Description	Entities	Remarks
	Small-Scale Mining Project at EPA, PCU.		
37.	Consultancy Service to Recruit an NGO for Training of Village Savings and Loans Associations/Groups in Project Communities	EPA	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 Escape Staircase at VAT House, Accra.	GRA	New Submission
2.	Construction of Jericho Wall Police Post – VARIATION.	KNUST	Variation
3.	Construction of 4-storey Hostel (Wilkado Hostel) Phase II at KNUST, Kumasi- VARIATION.	KNUST	Variation
4.	Construction of Tier Three Building Data Centre for University Information Technology Services Centre at KNUST, Kumasi – VARIATION.	KNUST	Variation
5.	Construction of 6-Storey Offices and Classrooms (Accra City Campus – Phase 2) Block for Institute of Distance Learning at Adenta – VARIATION	KNUST	Variation
6.	Upgrading of Tumu-Han-Lawra Road (Km 45 – 70) <i>Additional Works in Dualization of Nandom Town Roads (2km) and Upgrading of Nandom-Brutu -Lambussie Road (8km) – VARIATION.</i>	GHA	Variation
7.	Construction and Completion of Offices and Lecture Halls for Faculty of Arts.	UG	Variation
8.	Construction and Completion of 5-Storey School of Engineering Block for Koforidua Technical University and Construction and Completion of 4-Storey 27-Unit Block of Flats.	KTU	Variation
9.	Reconstruction of Fence wall at Jubilee Gate- Borteyman	LC	New Submission
10.	Upgrading of Jubilee Gate Accra Road, Phase 1 (4.50KM)	LC	New Submission
11.	Construction of Library and ICT Centre at Ntakorfam, Winneba – RATE REVISION.	GES	Variation
12.	Construction of Library and ICT Centre at Ntakorfam, Winneba – <u>VARIATION.</u>	GES	Variation
13.	Upgrading of Spintex Road One (3.15km) – VARIATION.	DUR	Variation
14.	Rehabilitation of Oyoko-Banko-Nsuta Road (17km) and Critical Access Roads (7.87km) – VARIATION ORDER N° 2	GHA	Variation
15.	Rehabilitation of Juaben-Ejisu Road (km 0.00 – 2.00) Lot 1 – VARIATION ORDER N° 1	GHA	Variation
16.	Rehabilitation of Juaben-Ejisu Road (km 2.00 – 4.00) Lot 2 – VARIATION ORDER N° 1	GHA	Variation
17.	Construction of Hostel Blocks for Four (4) Selected Public Universities	GTEC	New Submission
18.	Construction of 3-Storey Hostel Block in Colleges of Education in Ghana.	GTEC	New Submission
19.	Construction of Extension of the Department of Earth Science, Phase 1- PRICE REVISION.	UG	Variation
20.	Completion of Three Story (4 floors) lecture Halls and office complex at the Nyankpala Campus of the UDS.	UDS	Variation
21.	Proposed Construction of District Office Block for	MC	New Submission

CTRC 2023 2nd QUARTER REPORT

Item	Description	Entities	Remarks
	Minerals Commission in Wa.		
22.	Proposed Construction of District Office Block for Minerals Commission in Bolgatanga.	MC	New Submission
23.	Proposed Construction of District Office Block for Minerals Commission in Bole – Savannah Region.	MC	New Submission
24.	Construction of four- Storey Classroom Block and Offices for FCAT at Adako Jachie-Phase 1 – Revision of Rates	KsTU	Variation
25.	Construction of University Hospital at Sunyani.	UENR	New Submission
26.	Conversion of Busia Hall Annex into Office Complex for Sunyani Technical University.	STU	New Submission
27.	Construction of proposed Dormitory Block at Ghana Immigration Service Training School, Assin Fosu.	GIS	New Submission
28.	Renovation of Departure Hall, VIP Lounge and Arrival Hall at Aflao.	GIS	New Submission
29.	Refurbishment of Regional Commander’s Bungalow at Sunyani, Bono Region.	GIS	New Submission
30.	Construction of Municipal Office at Ashieman, Greater Accra Region.	GIS	New Submission
31.	Construction of Tactical Training School at Acherensua, Ahafo Region.	GIS	New Submission
32.	Construction of Tactical Training School at Kyebi, Eastern Region.	GIS	New Submission
33.	Completion of Regional Office Block at Bolgatanga, Upper East Region.	GIS	New Submission
34.	Construction of 50-Bed Capacity Cells (Detention Centre) at Aflao, Volta Region.	GIS	New Submission
35.	Construction of Municipal Office at Amasaman, Greater Accra Region.	GIS	New Submission
36.	Construction of Municipal Office at Ada and Prampram, Greater Accra Region.	GIS	New Submission
37.	Construction of Municipal Office at Yaakrom and Gonokrom, Bono Region.	GIS	New Submission
38.	Completion of Sector Office at Sampa, Bono Region.	GIS	New Submission
39.	Modification of facilities and Construction of Drill Square, Kitchen and Fence wall at Tepa, Ashanti Region.	GIS	New Submission
40.	Construction of Two-Storey Classroom and Offices for School of Public Health.	KNUST	New Submission
41.	Upgrading of Eastern Corridor Roads: Asikuma – Junction – Have Road (KM 0 - 45) Ph 1 (KM 0 - 39.9) VO 1 – Phase 2, km 39.9 - 45) VO 2 – Resealing of Atimpoku-Asikuma Junction (Km 0 – 26)	GHA	Variation
42.	Partial Reconstruction of Bawjiase - Adeiso Road (KM 0 –KM 15) – VARIATION N° 2.	GHA	Variation
43.	Construction of Multi-purpose Hall and Management Residential Facility for UPSA.	UPSA	New Submission

SOURCE: CTRC DATA, 2023

CTRC 2023 2nd QUARTER REPORT

****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 is 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.

Financial

- No price reasonableness analysis was 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 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 is done to justify market price competitiveness of recommended award amount.

Documentation

- No documentary evidence provided for the disqualification of tenderers.
- 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.

CTRC 2023 2nd QUARTER REPORT

- No information was 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.

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
29 th Sitting	12 th April 2023	30 th Emergency	18 th April 2023
30 th Sitting	27 th April 2023	31 st Emergency	16 th May 2023
31 st Sitting	11 th May 2023	32 nd Emergency	29 th May 2023
32 nd Sitting	23 rd May 2023	33 rd Emergency	31 st May 2023
33 rd Sitting	8 th June 2023	34 th Emergency	5 th June 2023
34 th Sitting	22 nd June 2023	35 th Emergency	14 th June 2023
		36 th Emergency	27 th June 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 29th Sitting (12th April 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
1.	GACL	Procurement of Electrical Supplies & Fittings – Category A (Framework Agreement) – One Year Procurement of Electrical Supplies & Fittings – Category B (Framework Agreement) – One Year Procurement of Electromechanical Fittings and Supplies (Framework Agreement) – One Year	-	GH¢	0.00	0.00	Entity to address issues raised.
2.	GACL	Procurement of General Hardware – Sandcrete, Plumbing & Carpentry (Categories A, B and C, respectively) – Framework Agreement (One Year)	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	GACL	Procurement of Stationery (Tonners/Cartridges) - Category A and Procurement of Stationery and Consumables, Category B – Framework Agreement – (One Year).	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	GACL	Procurement of Automobile Tyres, Batteries and Accessories – Framework Agreement (One Year).	-	GH¢	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
5.	GACL	Procurement of Personal Protective Equipment - Framework Agreement (One Year).	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	GACL	Procurement of Furniture.	Lots 1-3	GH¢	1,041,110.00	1,041,110.00	Concurrent approval granted.
7.	GRIDCo	Supply of Communication Maintenance Materials.	-	GH¢	0.00	0.00	Entity to address issues raised.
8.	GRIDCo	Supply of Drones, Cameras/Sensors, and Application Software for Transmission line Inspection.	-	US\$	0.00	0.00	Entity to address issues raised.
9.	GRIDCo	Supply of Laptops.	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	GRIDCo	Supply of OPGW and Accessories.	-	US\$	203,344.83	2,165,242.18	
11.	GRIDCo	Supply of Fire Protective Equipment.	-	GH¢	1,228,764.74	1,228,764.74	Entity to address issues raised.
12.	GRIDCo	Procurement of Two (2) -Year Contract for Cleaning Services for GRIDCo Operational Areas.	Lots 1,2,7,9A,11	GH¢	0.00	0.00	Entity to address issues raised.
13.	GRIDCo	Supply of Network detect and response (NDR) Solution and License.	-	US\$	0.00	0.00	Entity to address issues raised.
14.	GWCL	Procurement of Water Meters for New Service Connection/Meter Replacement Work and District Metered Areas – Lot 2 & 3 (Framework Agreement for 2 Years).	Lots 2,3	US\$	852.64	9,079.02	Entity to address issues raised.
15.	MTAC	Consultancy Service for the Design and Construction Supervision of Renovation Works at the Kwame Nkrumah Memorial Park-	-	GH¢	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
		ADDENDUM N ^o 1.					
16.	GNGC	Supply of Desktop Computers and Speakers (185N ^o).	-	GH¢	0.00	0.00	Entity to address issues raised.
17.	GRA	Construction of Escape Staircase at VAT House, Accra.	-	GH¢	0.00	0.00	Entity to address issues raised.
18.	SSNIT	Procurement of Vehicles.	Lot 1	GH¢	0.00	0.00	Entity to address issues raised.
19.	SSNIT	Procurement of Vehicles.	Lot 2,3	GH¢	6,276,000.00	6,276,000.00	Concurrent approval granted
20.	SSNIT	Procurement of Vehicles.	Lot 4	GH¢	0.00	0.00	Entity to address issues raised.
21.	GHS	Procurement of Vehicles and Motorcycles.	-	GH¢	6,439,052.00	6,439,052.00	Concurrent approval granted
22.	GCAA	Consultancy Services for the Design /Construction and Expansion of an Ultra-modern Air traffic Control Tower for GCAA.	-	GH¢	14,726,295.50	14,726,295.50	Concurrent approval granted
23.	ACCRA ACA	Supply of 450N ^o Classroom Furniture (Mono Desks).	-	GH¢	486,000.00	486,000.00	Concurrent approval granted
24.	TTU	Procurement of Customized TTU School Cloth – Lot 4 (3000pcs).	-	GH¢	1,917,000.00	1,917,000.00	Concurrent approval granted
25.	GHS	Procurement and Supply of ICT Logistics and Office Equipment.	-	GH¢	6,493,721.44	6,493,721.44	Concurrent approval granted.
TOTAL						40,782,264.88	

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.**

Table 5.2 Summary of Reviews at 30th Sitting (27th April 2023)

Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
1.	KNUST	Construction of Jericho Wall Police Post – VARIATION.	-	GHC	0.00	0.00	Entity to address issues raised.
2.	KNUST	Construction of 4-storey Hostel (Wilkado Hostel) Phase II at KNUST, Kumasi- VARIATION.	-	GHC	0.00	0.00	Entity to address issues raised.
3.	KNUST	Construction of Tier Three Building Data Centre for University Information Technology Services Centre at KNUST, Kumasi – VARIATION.	-	GHC	9,225,637.85	9,225,637.85	Entity to address issues raised.
4.	KNUST	Construction of 6-Storey Offices and Classrooms (Accra City Campus – Phase 2) Block for Institute of Distance Learning at Adenta – VARIATION.	-	GHC	0.00	0.00	Entity to address issues raised.
5.	GHA	Upgrading of Tumu-Han-Lawra Road (Km 45 – 70) <i>Additional Works in Dualization of Nandom Town Roads (2km) and Upgrading of Nandom-Brutu -Lambussie Road (8km) – VARIATION.</i>	-	GHC	0.00	0.00	Entity to address issues raised.
6.	CTVET	Supply, Delivery, Installation of Training of Tools, and Equipment to support Technical Universities and Technical Institutions in Ghana (Lots 1 and 2).	Lots 1,2	GHC	0.00	0.00	Entity to address issues raised.
7.	KTU	Construction and Completion of 5-Storey School of Engineering Block for Koforidua Technical University	-	-	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
		and Construction and Completion of 4-Storey 27-Unit Block of Flats.					
8.	STU	Procurement of 1N ^o 30-Seater Bus for Sunyani Technical University – Lot 2.	-	GHC	1,400,000.00	1,400,000.00	Entity to address issues raised.
9.	LC	Reconstruction of Fence wall at Jubilee Gate- Borteyman.	-	GHC	0.00	0.00	Entity to address issues raised.
10.	LC	Upgrading of Jubilee Gate Accra Road, Phase 1 (4.50KM).	-	GHC	0.00	0.00	Entity to address issues raised.
11.	NHIA	Procurement of Furniture - Framework Agreement.	-	GHC	0.00	0.00	Entity to address issues raised.
12.	GWCL	Supply and Delivery of Double Cabin 4WD Pick-Ups (3N ^o) for Water Quality Monitoring – Lot 4.	Lot 4	GHC	0.00	0.00	Entity to address issues raised.
13.	GWCL	Supply and Delivery of Mobile Laboratories for Water Quality monitoring – Lot 3.	Lot 3	GHC	0.00	0.00	Entity to address issues raised.
14.	GES	Construction of Library and ICT Centre at Ntakorfam, Winneba – RATE REVISION.	-	GHC	0.00	0.00	Entity to address issues raised.
15.	GES	Construction of Library and ICT Centre at Ntakorfam, Winneba – <u>VARIATION</u> .	-	GHC	826,917.20	826,917.20	Entity to address issues raised.
16.	UG	Construction and Completion of Offices and Lecture Halls for Faculty of Arts	-	GHC	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
17.	GHS	Printing of Medical Materials	Lots 1-5	GHC	2,806,800	2,806,800	Concurrent approval granted
18.	GHS	Procurement of Health Commodities under the Global Fund Covid-19 RM Support	-	GHC	2,435,501.41	2,435,501.41	Concurrent approval granted
19.	PSRS	Harmonization of the Three (3) Applications of the Births and Deaths Registry into one centralized System		GHC	0.00	0.00	Entity to address issues raised.
20.	PSRS	Supply of IT Equipment for the Set-up of a Rapid Response Unit – Lot 2	Lot 2	GHC	0.00	0.00	Entity to address issues raised.
21.	EPA	Design and Construction of 20N ^o Permanent Water Points in Mole, Digya National Parks and Western and Eastern Wildlife Corridors in Ghana under the Ghana Landscape Restoration and Small-Scale Mining Project	-	GHC	0.00	0.00	Entity to address issues raised.
22.	EPA	Consultancy Service to assess the Economics and Sustainability of the Eco-Levy for the Management of E-waste in Ghana	-	US\$	111,947	1,192,026.21	Concurrent approval granted
23.	EPA	Consultancy Service for the Independent Audit of the Landscape Restoration Option of the Ghana Landscape Restoration and Small-Scale Mining Project – EOI Report	-	-	0.00	0.00	Entity to address issues raised.

Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
24.	MOFA	Feasibility Studies for Lot 1 – Development of Inland valley at Jedinak, Asore Nkwanta Rice Valley (Sekyere Central) and Agona (Sekyere South)	Lot 1	US\$	0.00	0.00	Entity to address issues raised.
25.	MOFA	Feasibility studies of Lot 2- Development of Inland Valley at Barekese (Atwima Nwabiagya North), Juaben and Donuaso (Ejisu)	Lot 2	US\$	0.00	0.00	Entity to address issues raised.
26.	CTVET	Consultancy Services for Creative Services, Content Development and Communication for Ghana Skills Development Fund Programme	-	GHC	0.00	0.00	Entity to address issues raised.
TOTAL						17,886,882.67	

SOURCE: CTRC DATA, 2023

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.

Table 5.3 Summary of Reviews 31st Sitting (11th May 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	DUR	Upgrading of Spintex Road One (3.15km) – VARIATION.	-	GHC	0.00	0.00	Entity to address issues raised.
2.	GHA	Rehabilitation of Oyoko-Banko-Nsuta Road (17km) and Critical Access Roads (7.87km) – VARIATION ORDER N° 2.	-	GHC	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
3.	GHA	Rehabilitation of Juaben-Ejisu Road (km 0.00 – 2.00) Lot 1 – VARIATION ORDER N° 1.	Lot 1	GHC	0.00	0.00	Entity to address issues raised
4.	GHA	Rehabilitation of Juaben-Ejisu Road (km 2.00 – 4.00) Lot 2 – VARIATION ORDER N° 1.	Lot 2	GHC	0.00	0.00	Entity to address issues raised.
5.	GTEC	Construction of Hostel Blocks for Four (4) Selected Public Universities.	-	GHC	0.00	0.00	Entity to address issues raised.
6.	GTEC	Construction of 3-Storey Hostel Block in Colleges of Education in Ghana	-	GHC	0.00	0.00	Entity to address issues raised.
7.	CAGD	Supply of Government of Ghana Staff and Travel Card (eTravel Project) – PRICE ADJUSTMENT.	-	US\$	0.00	0.00	Entity to address issues raised.
8.	CPMR	Procurement of Decoction Bottles with Caps (800,000pcs)	-	US\$	0.00	0.00	Entity to address issues raised.
9.	EPA	Supply of Home Appliances (<i>Long Service Staff and Retirees' Gift Items</i>).	-	GHC	0.00	0.00	Entity to address issues raised.
10.	EPA	Consulting Service Technology Assessment and Access to Finance for the Artisanal and Small-Scale Gold Mining Subsector in Ghana	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
11.	FC	Supply and Delivery of Fish Hatchery Equipment, Materials and Chemicals.	-	GHC	0.00	0.00	Entity to address issues raised.
12.	FC	Supply and Installation of Office Equipment	-	GHC	2,748,249.66	2,748,249.66	Concurrent approval granted.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
13.	MoEN	Development of Front-End Engineering Design (FEED) for Natural Gas Distribution Pipeline Network in the Tema Industrial Enclave	Lot 1 - 4	GHC	0.00	0.00	Entity to address issues raised.
14.	MoEN	Supply Electrical Materials.	-	GHC	0.00	0.00	Entity to address issues raised.
15.	NPRA	Supply and Delivery of Cross-Country Vehicles (1 Unit 3.3L Station Wagon and 1 Unit 2.4L Station Wagon)	-	GHC	0.00	0.00	Entity to address issues raised.
16.	NPRA	Supply and Installation of Servers and Uninterruptible Power Supply (UPS).	-	GHC	0.00	0.00	Entity to address issues raised.
17.	MASLOC	Supply of 4 x 4 Cross Country Vehicle (1N ^o).	-	GHC	2,655,000.00	2,655,000.00	Entity to address issues raised.
18.	MoE	Consultancy Services for a Principal Investigator to conduct an Impact evaluation of GALOP – EXPRESSION OF INTEREST REPORT	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
19.	MOE	Consultancy Services for the Recruitment of a Beneficiary Assessment Consultant for the GALOP Project – EXPRESSION OF INTEREST REPORT	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
20.	MOE	Consultancy Services for the conduct of a Mid-term review of GALOP – EXPRESSION OF INTEREST REPORT	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
21.	UDS	Supply and Installation of Laboratory Equipment – Lot 3	Lot 3	GHC	0.00	0.00	Entity to address issues raised.
22.	GIFEC	Engagement of a Service Provider to undertake an IT Upgrade	-	GHC	0.00	0.00	Entity to address issues raised.
23.	UDS	Supply of 2N ^o Saloon Cars	-	GHC	1,869,300.00	1,869,300.00	Concurrent approval granted.
24.	UCC	Supply of Pick- Ups for Academic, Monitoring and Evaluation and Procurement Section (3N ^o).	-	GHC	2,032,242.84	2,032,242.84	Concurrent approval granted.
25.	UCC	Supply of Biodegradable Security Envelopes (350,000pcs)	-	GHC	910,000.00	910,000.00	Concurrent approval granted.
26.	UCC	Supply of A4 Sheets for the University Central Stores (3,000 Boxes)	-	GHC	900,000.00	900,000.00	Concurrent approval granted.
27.	NRSA	Supply of Office Equipment		GHC	1,682,574.40	1,682,574.40	Concurrent approval granted.
TOTAL						12,797,366.90	

SOURCE: CTRC DATA, 2023

Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.

Table 5.4 Summary of Reviews at 32nd Sitting (22nd May 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	ARHD	Procurement of Essential Medicines.	-	GHC	0.00	0.00	Entity to address issues raised.
2.	GHS	Procurement of Medical Gas Toolbox (4N ^o).	-	GHC	0.00	0.00	Entity to address issues raised.
3.	SSNIT	Replacement of Fire Detection and Warning System at Heritage Tower.	-	GHC	0.00	0.00	Entity to address issues raised.
4.	UG	Construction of Extension of the Department of Earth Science, Phase 1- PRICE REVISION	-	GHC	0.00	0.00	Entity to address issues raised.
5.	UDS	Completion of Three Story (4 floors) lecture Halls and office complex at the Nyankpala Campus of the UDS.	-	GHC	0.00	0.00	Entity to address issues raised.
6.	UGMC	Engagement of a Security Firm to provide Security Services for the University of Ghana Medical Centre (UGMC) – 2 Years.	-	GHC	0.00	0.00	Entity to address issues raised.
7.	ECE	Supply of Mercantile Food Products.	-	GHC	0.00	0.00	Entity to address issues raised.
8.	MC	Proposed Construction of District Office Block for Minerals Commission in Wa.	-	GHC	0.00	0.00	Entity to address issues raised.
9.	MC	Proposed Construction of District Office Block for Minerals Commission in Bolgatanga.	-	GHC	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
10.	MC	Proposed Construction of District Office Block for Minerals Commission in Bole – Savannah Region.	-	GHC	8,998,500.00	8,998,500.00	Concurrent approval granted
11.	KNUST	Procurement of 6N° 54-Seater Buses for the University, KNUST.	-	GHC	10,380,000.00	10,380,000.00	Concurrent approval granted
12.	MLNR	Consultancy service to Conduct ASM Stakeholder Mapping and preparation of 2020 Ghana EITI Technical Report on the Artisanal and Small-Scale Mining Sector.	-	GHC	1,873,871.48	1,873,871.48	Concurrent approval granted.
13.	GNFS	Procurement of Food Items.	Lots 1-3	GHC	9,927,065.76	9,927,065.76	Concurrent approval granted
14.	PSRS	Supply of IT Equipment (Award items for the 2023 Civil Service Awards Night).	Lots 1-2	GHC	2,741,686.20	2,741,686.20	Concurrent approval granted.
15.	GPS	Supply of Police Uniform Accessories – Insignia.	-	GHC	3,141,841.00	3,141,841.00	Concurrent approval granted.
16.	MOF	Printing of National AfCFTA Policy Framework and Action Plan and Publicity Materials.	-	GHC	1,140,152.00	1,140,152.00	Concurrent approval granted.
17.	MOF	Recruitment of a Communications Firm to support the Ghana Economic Transformation Project Coordinating Unit.	-	US\$	294,403.07	3,134,842.16	Concurrent approval granted.
18.	MOF	Recruitment of a Consultant to procure and deploy Customer Relationship Management System	-	US\$	793,033.06	8,444,319.12	Concurrent approval granted.

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
		for GIPC.					
19.	MOF	Consultancy Service to review the Earmarked Funds of Ghana.	-	GHC	2,909,412.33	2,909,412.33	Concurrent approval granted.
Total						52,691,690.05	

SOURCE: CTRC DATA, 2023

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.

Table 5.5 Summary of Reviews at 33rd Sitting (8th June 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	KSTU	Construction of four- Storey Classroom Block and Offices for FCAT at Adako Jachie-Phase 1 – Revision of Rates.	-	GHC	0.00	0.00	Entity to address issues raised.
2.	NEDCo	Supply of Tyres and Batteries under a Three-Year Multi-supplier Framework.	-	GHC	0.00	0.00	Entity to address issues raised.
3.	NEDCo	Supply of Distribution Line Maintenance Tools and Equipment (Lot 1) and the supply of Sub-station Maintenance Tools and Equipment (Lot 2).	Lots 1,2	GHC	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
4.	SSNIT	Supply and Installation of Split Air-Conditioners, lots 1 and Lots 2.	Lots 1-2	GHC	0.00	0.00	Entity to address issues raised.
5.	GSS	Framework Agreements for Leasing of 4x4 Station Wagon Vehicles for field Data Collection and monitoring.	-	GHC	0.00	0.00	Entity to address issues raised.
6.	UENR	Construction of University Hospital at Sunyani.	-	GHC	0.00	0.00	Entity to address issues raised.
7.	UG	Supply and Installation of Pedagogical Tools (Smart Classrooms) for the College of Health Science.	-	GHC	0.00	0.00	Entity to address issues raised.
8.	UG	Supply and Installation of Access Control System for selected Traditional Halls and UGCS (Two-Stage Tendering).	-	GHC	0.00	0.00	Entity to address issues raised.
9.	STU	Conversion of Busia Hall Annex into Office Complex for Sunyani Technical University.	-	GHC	2,006,185.55	2,006,185.55	Concurrent approval granted.
10.	GIS	Construction of proposed Dormitory Block at Ghana Immigration Service Training School, Assin Fosu.	-	GHC	0.00	0.00	Entity to address issues raised.
11.	GIS	Renovation of Departure Hall, VIP Lounge and Arrival Hall at Aflao.	-	GHC	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
12.	GIS	Refurbishment of Regional Commander's Bungalow at Sunyani, Bono Region.	-	GHC	0.00	0.00	Entity to address issues raised.
13.	GIS	Construction of Municipal Office at Ashieman, Greater Accra Region.	-	GHC	0.00	0.00	Entity to address issues raised.
14.	GIS	Construction of Tactical Training School at Acherensua, Ahafo Region.	-	GHC	0.00	0.00	Entity to address issues raised.
15.	GIS	Construction of Tactical Training School at Kyebi, Eastern Region.	-	GHC	0.00	0.00	Entity to address issues raised.
16.	GIS	Completion of Regional Office Block at Bolgatanga, Upper East Region.	Lots 1-3	GHC	0.00	0.00	Entity to address issues raised.
17.	GIS	Construction of 50-Bed Capacity Cells (Detention Centre) at Aflao, Volta Region.	Items I-VII	GHC	0.00	0.00	Entity to address issues raised.
18.	GIS	Construction of Municipal Office at Amasaman, Greater Accra Region.	-	GHC	0.00	0.00	Entity to address issues raised.
19.	GIS	Construction of Municipal Office at Ada and Prampram, Greater Accra Region.	Lot 1	GHC	0.00	0.00	Entity to address issues raised.
20.	GIS	Construction of Municipal Office at Yaakrom and Gonokrom, Bono Region.	-	GHC	0.00	0.00	Entity to address issues raised.
21.	GIS	Completion of Sector Office at Sampa, Bono Region.	-	GHC	0.00	0.00	Entity to address issues raised.

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
22.	GIS	Modification of facilities and Construction of Drill Square, Kitchen and Fence wall at Tapa, Ashanti Region.	-	GHC	0.00	0.00	Entity to address issues raised.
TOTAL						2,006,185.55	

SOURCE: CTRC DATA, 2023

****Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.**

Table 5.6 Summary of Reviews at 34th Sitting (22nd June 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	VRA	Rehabilitation of Local Area Network (LAN).	-	GHC	0.00	0.00	Entity to address issues raised.
2.	VRA	Supply of Various ICT Equipment.	-	GHC	0.00	0.00	Entity to address issues raised.
3.	JS	Supply of ICT Equipment.	Lots 1,3,4	GHC	15,304,006.85	15,304,006.85	Concurrent approval granted
4.	JS	Supply of ICT Equipment.	Lot 2	GHC	0.00	0.00	Entity to address issues raised.
5.	JS	Supply of Vehicles.	Lots 1-5	GHC	0.00	0.00	Entity to address issues raised.
6.	TaTU	Supply and Delivery of a Saloon Car, 3.5L (Toyota Camry V6 Full Option).	-	GHC	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
7.	KNUST	Construction of Two-Storey Classroom and Offices for School of Public Health.	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
8.	GHA	Upgrading of Eastern Corridor Roads: Asikuma – Junction – Have Road (KM 0 - 45) Ph 1 (KM 0 - 39.9) VO 1 – Phase 2, km 39.9 - 45) VO 2 – Resealing of Atimpoku-Asikuma Junction (Km 0 – 26).	-	GHC	0.00	0.00	Entity to address issues raised.
9.	GHA	Partial Reconstruction of Bawjiase - Adeiso Road (KM 0 –km 15) – <u>VARIATION N° 2</u>	-	GHC	10,113,189.24	10,113,189.24	Concurrent approval granted.
10.	UG	Printing and Supply of Examination Answer Booklets.	-	GHC	3,465,450.00	3,465,450.00	Concurrent approval granted.
11.	EPA	Supply of 5N° various unmanned Aircraft (Drones) and Accessories, 10N° LCD Projectors and 1N° Mobile Projector Screen.	-	GHC	2,565,937.62	2,565,937.62	Concurrent approval granted.
12.	EPA	Supply and Installation of 98N° Various Printers and Photocopiers and 6N° LCD Scanners.	-	GHC	3,607,932.26	3,607,932.26	Concurrent approval granted.
TOTAL						35,056,515.97	

Table 5.7 Summary of Reviews at Emergency Sitting (April- June 2023)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	GNFS	Procurement of Operational Items.	-	GH¢	0.00	0.00	Entity to address issues raised.
2.	MOF	Short Term Technical Assistance for Implementation of VSLA Linkage Programme, Zone 1, Volta and Oti Regions	-	US\$	0.00	0.00	Entity to address issues raised.
3.	MOF	Short Term Technical Assistance for Implementation of VSLA Linkage Programme, Zone 2, Ahafo, Bono and Bono East Regions.	-	US\$	0.00	0.00	Entity to address issues raised.
4.	MOF	Short Term Technical Assistance for Implementation of VSLA Linkage Programme, Zone 3, Northern and Savannah Regions.	-	US\$	0.00	0.00	Entity to address issues raised.
5.	MOF	Short Term Technical Assistance for Implementation of VSLA Linkage Programme, Zone 4, Upper East and North East Regions	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	ORC	Engagement of Consultant to Design the New Office of the Registrar of Companies (ORC) Building	-	US\$	0.00	0.00	Entity to address issues raised.
7.	ORC	Supply of Stationery Items	Lot 1-5	GH¢	0.00	0.00	Entity to address issues raised.
8.	ORC	Supply of Official Vehicles	Lot 1-5	GH¢	0.00	0.00	Entity to address issues raised.
9.	PSRS	Digitalization of Manual Records at the Births and Deaths Registry	-	GH¢	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
10.	PSRS	Consultancy Services for the Preparation of Institutional Gender Action Plans Applicable to the OHCS and Selected Entities under it and Training of the OHCS and Selected Entities to Adopt and Implement it.	-	GH¢	0.00	0.00	Entity to address issues raised.
11.	PSRS	Consultancy Services for the Development of a Comprehensive Gender Strategy for the Public Sector based on a Comprehensive Gender Gap Assessment for Mainstreaming Gender into the Operations and Service delivery standards of Public Institutions in Ghana.	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	MOF	Firm to Design a System to Monitor, Evaluate and Report on the Development Impact of the DBG, Support initial Implementation and Train Staff Capacity	-	US\$	206,765.20	2,201,662.73	Concurrent approval granted.
13.	MOF	Firm to Overhaul the Legal and Regulatory Framework for the Capital Markets, Develop Associated Regulation and Train Sec's Staff.	-	US\$	327,829.20	3,490,767.94	Concurrent approval granted.
14.	MOF	Procurement of IT Equipment (Lot 1).	-	GH¢	5,387,007.00	5,387,007.00	Concurrent approval granted
15.	GWCL	Implementation of Pipeline Improvement Works in Selected Areas in the Greater Kumasi Metropolitan Area (GKMA) under the GAMA Sanitation and Water Project	Lot 1	GH¢	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
16.	GWCL	Implementation of Pipeline Improvement Works in Selected Areas in the Greater Kumasi Metropolitan Area (GKMA) under the GAMA Sanitation and Water Project.	Lot 2	GH¢	0.00	0.00	Entity to address issues raised.
17.	GIPC	Recruitment of a Consultant for the Development of a Web-based Monitoring and Evaluation System for the Ghana Investment Promotion Centre	-	GH¢	1,069,664.29	1,069,664.29	Concurrent approval granted
18.	GIPC	Procurement of 4x4 Pick-Up Vehicles and 1N° Cross Country Vehicle for GIPC and GhaNAS.	-	GH¢	4,047,750.00	4,047,750.00	Concurrent approval granted
19.	GPS	Supply of Police Hospital Forms	-	GH¢	8,362,340.00	8,362,340.00	Concurrent approval granted
20.	UPSA	Construction of Multi-purpose Hall and Management Residential Facility for UPSA.	-	GH¢	0.00	0.00	Entity to address issues raised.
21.	EPA	Consultancy Service for assessment and development of Tourism potential in Digya National Park and Odweanoma Southern Forest Reserve.	-	GH¢	0.00	0.00	Entity to address issues raised.
22.	EPA	Consultancy Service for Independent Audit of the Landscape Restoration option of the Ghana Landscape Restoration and Small-Scale Mining Project at EPA, PCU.	-	GH¢	0.00	0.00	Entity to address issues raised.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
23.	EPA	Consultancy Service to Recruit an NGO for Training of Village Savings and Loans Associations/Groups in Project Communities	-	GH¢	0.00	0.00	Entity to address issues raised.
24.	PSRS	Printing and Supply of combined Maternal and Child Health Record Book (1,119,701N ^o)	-	GH¢	0.00	0.00	Concurrent approval granted
TOTAL						24,559,191.96	

SOURCE: CTRC DATA, 2023

***Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.*

Table 5.8 Responses to Referrals

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
1.	KTU	Construction of four-Storey Classroom Block and Offices for FCAT at Adako Jachie (phase 1) – Variation	-	Approval granted on 4 th April 2023	GH¢	1,975,642.45	1,975,642.45	Concurrent approval granted.
2.	PSRS	Supply of ICT Equipment	Lot 1	Approval granted on 4 th April 2023	GH¢	1,877,432.28	1,877,432.28	Concurrent approval granted.
3.	CRMR	Procurement of Official Vehicle (1N0)	-	Approval granted on 14 th April	GH¢	2,581,250.00	2,581,250.00	Concurrent approval granted

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
				2023				
4.	AKCE	Construction of proposed Female Akrokerri College of Education – Request for Variation	-	Approval granted on 15 th April 2023	GH¢	12,969,786.98	12,969,786.98	Concurrent approval granted.
5.	GCB	Rehabilitation/upgrading/Reconstruction of Roads in cocoa growing areas – reconstruction of Hohoe-Jasikan road (km 2.0 – 32.0) – variation N ^{os} 3 – 5	-	Approval granted on 15 th April 2023	GH¢	93,117,704.61	93,117,704.61	Concurrent approval granted.
6.	MELR	Ghana Jobs and Skills Project – Construction Of 4-Storey Head Office Building for Labour Department Design and Build	-	Approval granted on 15 th April 2023	GH¢	39,885,418.08	39,885,418.08	Concurrent approval granted.
7.	NHIA	Procurement of Vehicle Tyres (945N ⁰)	-	Approval granted on 15 th April 2023	GH¢	2,678,816.40	2,678,816.40	Concurrent approval granted.
8.	PSRS	Consultancy Services for capacity building of staff of DVLA in driver training, testing, and licensing and vehicle inspection and registration	-	Approval granted on 15 th April 2023	GH¢	1,637,516.00	1,637,516.00	Concurrent approval granted.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
9.	UCC	Supply of 60 Grams Bond Paper (5,000 reams)	-	Approval granted on 15 th April 2023	GH¢	3,500,000.00	3,500,000.00	Concurrent approval granted.
10.	UDS	Construction of 3-storey West African Centre for water irrigation and sustainable agriculture at the Nyankpala campus of the UDS – variation	-	Approval granted on 15 th April 2023	GH¢	7,015,725.65	7,015,725.65	Concurrent approval granted.
11.	GNGC	Provision of Preliminary Civil Works and External Utilities towards the Construction of Trauma Centre in the Elembelle District	-	Approval granted on 17 th April 2023	GH¢	15,283,272.55	15,283,272.55	Concurrent approval granted.
12.	BOG	Procurement of Assorted HP Products (Framework Agreement)	-	Approval granted on 26 th April 2023	GH¢	12,925,000.00	12,925,000.00	Concurrent approval granted
13.	BOG	Procurement of Lexus (LX 600) SUV Luxury Vehicles (3 Units)	-	Approval granted on 26 th April 2023	US\$	804,241.50	8,563,668.04	Concurrent approval granted
14.	BOST	Selection of a Firm for the provision of Staff Medical Insurance -Request for Contract Extension	-	Approval granted on 26 th April 2023	GH¢	3,369,191.00	3,369,191.00	Concurrent approval granted

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
15.	GWCL	Supply and Delivery of Four-Wheel Drive (4WD) Station Wagon and Saloon Car		Approval granted on 28 th April 2023	GH¢	2,604,514.07	2,604,514.07	Concurrent approval granted.
16.	GWCL	Supply and Delivery of Double Cabin 4WD Pick-Ups (lots 2 - 5) – 20n° each.	Lots 2-5	Approval granted on 28 th April 2023	US\$	2,645,090.00	28,165,262.1817	Concurrent approval granted.
17.	GWCL	Supply and delivery of Double Cabin 4WD Pick-Ups (lot 1)	Lot 1	Approval granted on 28 th April 2023	GH¢	4,080,000.000	4,080,000.000	Concurrent approval granted.
18.	AS	Construction of Regional Audit Office in Tamale-VARIATION	-	Approval granted on 28 th April 2023	GH¢	7,308,992.46	7,308,992.46	Concurrent approval granted.
19.	BOST	Supply of Laptops and Desktops	Lot 1-3	Approval granted on 28 th April 2023	GH¢	4,231,788.98	4,231,788.98	Concurrent approval granted.
20.	CMCL	Procurement of 4 Tonne Electric Forklift (22 PCS)	-	Approval granted on 28 th April 2023	US\$	3,593,477.90	38,263,819.83	Concurrent approval granted.
21.	CMCL	Procurement of Bird Scare Equipment & Accessories	Lot 1-2	Approval granted on 28 th April 2023	GH¢	2,295,300.00	2,295,300.00	Concurrent approval granted
22.	GSA	Supply and Installation of Petroleum Laboratories	Lots 1-	Approval granted on	GH¢	4,889,783.08	4,889,783.08	Concurrent

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
		Equipment	3	28 th April 2023				approval granted
23.	MOCD	Procurement of Network Connectivity and ICT Equipment for Garnet Institution	-	Approval granted on 28 th April 2023	US\$	581,760.00	6,194,656.11	Concurrent approval granted
24.	UEW	Supply and Installation of Folding Machine (Refurbished) for the University Printing Press	Lot 7	Approval granted on 28 th April 2023	GH¢	1,850,000.00	1,850,000.00	Concurrent approval granted
25.	UEW	Supply of Vehicle Tyres to Transport Section	Lot 5	Approval granted on 28 th April 2023	GH¢	1,675,895.38	1,675,895.38	Concurrent approval granted
26.	GNFS	Procurement of Operational Items	Lot 1-2	Approval granted on 26 th April 2023	GH¢	10,259,080.00	10,259,080.00	Concurrent approval granted
27.	CTVET	Supply, Installation of Training Tools and Equipment to support Technical Universities and Technical Institutions in Ghana	Lots 1,2	Approval granted on 28 th April 2023	US\$	34,735,530.00	369,868,439.06	Concurrent approval granted
28.	CTVET	Consultancy Services for Creative Services, Content Development and Communication for Ghana Skills Development Fund Programme	-	Approval granted on 4 th May 2023	GH¢	1,268,524.81	1,268,524.81	Concurrent approval granted

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
29.	CTVET	Consultancy Services to conduct Skills Gap Analysis and Audit in twelve economics sectors	-	Approval granted on 10 th May 2023	US\$	760,202.58	8,094,735.90	Concurrent approval granted
30.	GPHA	Supply, Installation and Training for Servers and Storage Infrastructure	-	Approval granted on 10 th May 2023	US\$	627,994.35	6,686,965.48	Concurrent approval granted
31.	GSSA	Supply and Delivery of 4X4 Double Cabin Pick- Up vehicles	-	Approval granted on 15 th May 2023	GH¢	3,500,000.00	3,500,000.00	Concurrent approval granted
32.	GNGC	Supply of Liquefied Petroleum Gas Analyzing Equipment Request for Re-award Contract	-	Approval granted on 15 th May 2023	GH¢	2,551,412.20	2,551,412.20	Concurrent approval granted
33	GNGC	Supply of Special Purpose Tools and Equipment for Health, Safety and Environmental Activities	Lots 1-4	Approval granted on 15 th May 2023	GH¢	1,323,720.96	1,323,720.96	Concurrent approval granted
34.	MLNR	Procurement of ICT Equipment and Installation	Lot 2	Approval granted on 15 th May 2023	GH¢	1,469,371.33	1,469,371.33	Concurrent approval granted

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
35.	MLNR	Supply, Delivery and Installation of Laptops and Tablets	Lots 1,2	Approval granted on 15 th May 2023	GH¢	1,158,245.31	1,158,245.31	Concurrent approval granted
36.	MOH	Provision of Portable Water and Sanitation Services for 70 selected Rural and Peri-Urban Health Facilities	-	Approval granted on 15 th May 2023	US\$	1,248,422.12	13,293,361.03	Concurrent approval granted
37.	NCA	Supply, Installation, and Integration of an IP Based Unified Communication System	-	Approval granted on 15 th May 2023	GH¢	4,647,470.62	4,647,470.62	Concurrent approval granted
38.	NPA	Provision of Fuel Marking Services- Request for Contract Extension	-	Approval granted on 15 th May 2023	GH¢	213,392,255.72	213,392,255.72	Concurrent approval granted
39.	EPA	Design and Construction of 20NO Permanent Water Points in Mole, Digya National Park and Western and Eastern Wildlife Corridors in Ghana under the Ghana Landscape Restoration and Small Mining Project	-	Approval granted on 24 th May 2023	US\$	952,520.00	10,142,556.79	Concurrent approval granted
40.	FDA	Supply, Installation and Commissioning of Equipment for the Testing of Personal	-	Approval granted on 24 th May	GH¢	11,494,434.45	11,494,434.45	Concurrent approval granted

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
		Protective Equipment (PPE)		2023				
41.	GHS	Procurement of Tablet Devices (1,700 PCS)- Price Revision	-	Approval granted on 24 th May 2023	GH¢	4,893,960.00	4,893,960.00	Concurrent approval granted
42.	GNFS	Procurement of Service Uniform Accountment with Logo and Service Uniform Materials	Lots 1a-1d, Lots 2a-2e, Lots 3a-3c	Approval granted on 24 th May 2023	GH¢	22,225,760.00	22,225,760.00	Concurrent approval granted.
43.	GNFS	Supply of Desktop Computers and Speakers (185NO)	-	Approval granted on 24 th May 2023	US\$	952,520.00	10,142,556.79	Concurrent approval granted.
44.	GRIDCo	Supply of Drones, Cameras/Sensors and Application Software for Transmission Line Inspection	-	Approval granted on 24 th May 2023	US\$	434,261.45	4,624,072.37	Concurrent approval granted.
45.	KNUST	Construction of 6-Storey Offices and Classrooms (Accra City Campus -Phase 2) Block for Institute of Distance Learning at Adenta - VARIATION	-	Approval granted on 24 th May 2023	GH¢	84,800,779.90	84,800,779.90	Concurrent approval granted.
46.	KNUST	Construction of 4-Storey Hostel (Wilkado Hostel) Phase II at KNUST, Kumasi - VARAITION	-	Approval granted on 24 th May 2023	GH¢	33,872,611.48	33,872,611.48	Concurrent approval granted.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
47.	KNUST	Construction of Jericho Wall Police Post -VARIATION	-	Approval granted on 24 th May 2023	GH¢	3,531,273.16	3,531,273.16	Concurrent approval granted.
48.	ORD	Engagement of Consultant to Design the New Office of the Registrar of Companies Building	-	Approval granted on 24 th May 2023	US\$	182,850.00	1,947,010.57	Concurrent approval granted.
49.	ORD	Supply of Stationery	Lots 1-5	Approval granted on 24 th May 2023	GH¢	1,230,330.20	1,230,330.20	Concurrent approval granted.
50.	DUR	Upgrading of Spintex Road One (3.15KM)- VARIATION	-	Approval granted on 24 th May 2023	GH¢	182,333,844.34	182,333,844.34	Concurrent approval granted.
51.	MC	Proposed Construction of District Office Block for Minerals Commission in Bolgatanga	-	Approval granted on 24 th May 2023	GH¢	7,144,900.00	7,144,900.00	Concurrent approval granted.
52.	MC	Proposed Construction of District Office Block for Minerals Commission in WA	-	Approval granted on 24 th May 2023	GH¢	7,400,000.00	7,400,000.00	Concurrent approval granted.
53.	MOF	Short Term Technical Assistance for Implementation of VSL Linkage Programme, Zone 1 (Volta and Oti Regions)	-	Approval granted on 24 th May 2023	US\$	559,708.50	5,959,848.87	Concurrent approval granted.

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
54.	MOF	Short Term Technical Assistance for Implementation of VSL Linkage Programme, Zone 2 (Ahafo, Bono and Bono East Regions)	Lot 1	Approval granted on 24 th May 2023	US\$	523,504.94	5,574,348.66	Concurrent approval granted.
55.	MOF	Short Term Technical Assistance for Implementation of VSL Linkage Programme, Zone 3 (Northern and Savannah Regions)	-	Approval granted on 24 th May 2023	US\$	601,452.73	6,404,346.86	Concurrent approval granted.
56.	MOF	Short Term Technical Assistance for Implementation of VSL Linkage Programme, Zone 4 (Upper East and North East Regions)	-	Approval granted on 24 th May 2023	GH¢	4,833,626.26	4,833,626.26	Concurrent approval granted.
57.	PSRS	Harmonization of the Three (3) Applications of the Births and Deaths Registry into one Centralized System	-	Approval granted on 24 th May 2023	US\$	121,773.22	1,296,657.08	Concurrent approval granted.
58.	ORD	Supply of Official Vehicles	Lots 1-5	Approval granted on 24 th May 2023	GH¢	24,129,000.00	24,129,000.00	Concurrent approval granted.
59.	CPMR	Procurement of Decoction Bottles with Caps (800,000 PCS)	-	Approval granted on 9 th June 2023	GH¢	2,399,967.20	2,399,967.20	Concurrent approval granted.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
60.	DHLTU	Supply and Delivery of Motor Vehicle (Saloon Car)	-	Approval granted on 9 th June 2023	GH¢	1,289,541.00	1,289,541.00	Concurrent approval granted.
61..	FC	Supply and Delivery of Fish Hatchery Equipment, Materials and Chemicals	-	Approval granted on 9 th June 2023	GH¢	1,269,763.90	1,269,763.90	Concurrent approval granted.
62.	GIFEC	Engagement of a Service provider to undertake an IT Upgrade	-	Approval granted on 9 th June 2023	GH¢	2,073,747.08	2,073,747.08	Concurrent approval granted.
63.	GRA	Construction of Female Recruit Line at Kpetoe- VARIATION	-	Approval granted on 9 th June 2023	GH¢	5,391,682.83	5,391,682.83	Concurrent approval granted.
64.	GRA	Construction of Male Recruit Line at Kpetoe- VARIATION	-	Approval granted on 9 th June 2023	GH¢	7,861,007.78	7,861,007.78	Concurrent approval granted.
65.	MOFA	Feasibility Studies for Lot 1 – Development of Inland Valley at Jeduako, Asore Nkwanta Rice Valley (Sekyere Central) and Agona (Sekyere South)	Lot 1	Approval granted on 9 th June 2023	US\$	1,468,400.00	15,635,714.09	Concurrent approval granted.
66.	MOFA	Feasibility Studies for Lot 2 – Development of Inland Valley at	Lot 2	Approval granted on	US\$	1,634,058.00	17,399,662.01	Concurrent approval

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
		Barekese (Atwima Nwabiagya North) Juaben and Donuaso (Ejisu)		9 th June 2023				granted.
67.	NPA	Provision of Rebranding and Related Services	-	Approval granted on 9 th June 2023	GH¢	16,989,947.57	16,989,947.57	Concurrent approval granted.
68.	NPRA	Supply and Installation of Servers and Uninterruptible Power Supply (UPS)	-	Approval granted on 9 th June 2023	GH¢	1,682,574.40	1,682,574.40	Concurrent approval granted.
69.	PSRS	Consultancy Services for the Development of a Comprehensive Gender Strategy for the Public Sector Based on a comprehensive Gender Gap Assessment for Mainstreaming Gender into the Operations and Service Delivery Standards of Public Institutions in Ghana	-	Approval granted on 9 th June 2023	GH¢	4,742,530.00	4,742,530.00	Concurrent approval granted.
70.	PSRS	Supply of IT Equipment for the Set-up of a Rapid Response Unit	Lot 2	Approval granted on 9 th June 2023	GH¢	1,294,390.00	1,294,390.00	Concurrent approval granted.
71.	UPSA	Supply of Congregation Souvenirs	-	Approval granted on 9 th June	GH¢	1,630,640.00	1,630,640.00	Concurrent approval granted.

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
				2023				
72.	NPRA	Supply and Delivery of Cross-Country Vehicles (1 Unit 3.3L Station Wagon and 1 UNIT 2.4L Station Wagon)	-	Approval granted on 23 rd June 2023	GH¢	3,111,250.00	3,111,250.00	Concurrent approval granted.
73.	UDS	Completion of Three Storey (4 Floors) Lecture Halls and Office Complex at the Nyankpala Campus of the UDS-VARIATION	-	Approval granted on 23 rd June 2023	GH¢	54,475,228.16	54,475,228.16	Concurrent approval granted
74.	EPA	Consultancy Service for Assessment and Development of Tourism Potential in Digya National Park and Odweanoma Southern Forest Reserve	-	Approval granted on 14 th June 2023	US\$	101,229.00	1,077,899.55	Concurrent approval granted
75.	EPA	Consultancy Service to recruit an NGO for training of Village Savings and Loans associations/groups in project communities	-	Approval granted on 14 th June 2023	GH¢	2,064,000.00	2,064,000.00	Concurrent approval granted
76.	GRIDCo	Supply of Communication Maintenance Materials	-	Approval granted on 14 th June 2023	GH¢	1,084,468.24	1,084,468.24	Concurrent approval granted
77.	UENR	Construction of University Hospital at Sunyani	-	Approval granted on 14 th June 2023	GH¢	14,900,803.15	14,900,803.15	Concurrent approval granted

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
78.	UG	Asphaltic overlay of roads within University of Ghana, Legon – VARIATION ORDER No 4	-	Approval granted on 14 th June 2023	GH¢	8,114,461.86	8,114,461.86	Concurrent approval granted
79.	CAGD	Supply of Government of Ghana Staff and Travel Card (eTravel Project)- Price Adjustment	-	Approval granted on 29 th June 2023	GH¢	24,340,918.81	24,340,918.81	Concurrent approval granted
80.	EnCE	Supply of Mercantile Food Products	-	Approval granted on 29 th June 2023	GH¢	1,434,341.00	1,434,341.00	Concurrent approval granted
81.	EPA	Completion of IN0 2-Storey Chief's Palace at Chirano for the Chirano Traditional Council	-	Approval granted on 29 th June 2023	GH¢	4,063,182.24	4,063,182.24	Concurrent approval granted
82.	GRIDCo	Supply of Communication Maintenance Tools and Equipment	-	Approval granted on 29 th June 2023	US\$	1,605,335.42	17,093,820.25	Concurrent approval granted
83.	GSS	Framework Agreement for leasing of 4x4 Station Wagon Vehicles for Field Data Collection and Monitoring	Lots 1-3	Approval granted on 29 th June 2023	GH¢	2,797,605.00	2,797,605.00	Concurrent approval granted
84.	GWCL	Implementation of Pipeline Improvement works in selected areas in the Greater Kumasi Metropolitan area (GKMA) under the GAMA Sanitation and Water Project	Lot 1	Approval granted on 29 th June 2023	GH¢	36,878,382.85	36,878,382.85	Concurrent approval granted

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
85.	GWCL	Implementation of Pipeline Improvement works in selected areas in the Greater Kumasi Metropolitan area (GKMA) under the GAMA Sanitation and Water Project	Lot 2	Approval granted on 29 th June 2023	GH¢	28,662,586.20	28,662,586.20	Concurrent approval granted
86.	GWCL	Supply and Delivery of Mobile Laboratories for Water Quality Monitoring	Lot 3	Approval granted on 29 th June 2023	GH¢	11,286,100.00	11,286,100.00	Concurrent approval granted
87.	JS	Supply of ICT Equipment	-	Approval granted on 29 th June 2023	GH¢	3,420,818.75	3,420,818.75	Concurrent approval granted
88.	JS	Supply of Vehicles	Lots 1-5	Approval granted on 29 th June 2023	GH¢	32,009,335.41	32,009,335.41	Concurrent approval granted
89.	MOEn	Supply of Electrical Materials- Request for Price Variation	-	Approval granted on 29 th June 2023	GH¢	3,985,532.64	3,985,532.64	Concurrent approval granted
90.	NEDCo	Supply of Distribution Lime Maintenance Tools and Equipment (Lot 1) and the Supply of Sub-Station maintenance Tools and Equipment (Lot 2)	Lot 1,2	Approval granted on 29 th June 2023	GH¢	8,176,991.69	8,176,991.69	Concurrent approval granted
91.	UG	Supply and Installation of Access Control System for Selected Traditional Halls and	-	Approval granted on 29 th June	GH¢	5,284,159.97	5,284,159.97	Concurrent approval granted

CTRC 2023 2nd QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
		UGCS (Two- Stage Tendering)		2023				
92.	UPSA	Construction of Multi-Purpose Hall and Management Residential Facility for UPSA	-	Approval granted on 29 th June 2023	GH¢	78,239,803.22	78,239,803.22	Concurrent approval granted
TOTAL							3,083,891,827.25	

SOURCE: CTRC DATA, 2023

***Total is based on a three-month average GH¢-USD exchange rate of GH¢ 10.65 and a GH¢-Euro exchange rate of GH¢11.92 and a GH¢-Pound exchange rate of GH¢13.71.*

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.

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