



REPUBLIC OF GHANA

MINISTRY OF FINANCE

**CENTRAL TENDER REVIEW COMMITTEE
(CTRC)**

**STATUS REPORT FOR THE 3RD QUARTER OF 2021
(JULY – SEPTEMBER 2021)**

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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- | | |
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CTRC SECRETARIAT

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|------------------------------------|--------------------------------|
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| - Russell Ahiabile (Mr.) | - Principal Budget Officer |
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| - Hilda Amponsah (Mrs.) | - Stenographer Secretary I |

Table of Contents

1.0 OVERVIEW	1
1.1 Performance for the Third Quarter 2021	1
2.0 REVIEW OF ACTIVITIES	10
2.1 Submissions made on the Procurement of Goods	10
2.2 Submissions Made on the Procurement of Services	17
2.3 Submissions made on procurement of works.	19
2.4 Summary of Report Submissions	22
2.5 Summary of Regular Issues Raised by the CTRC	22
2.6 Meetings of the CTRC	23
2.7 Other Issues	23
3.0 STATUS OF REVIEW RESPONSES TO ENTITIES DURING THE PERIOD.	24
APPENDIX	58
A1 Profile	58
A2 Our Values	59
A3 Submission Requirements to CTRC	60

List of Tables

Table 1.1.1	Number of Submissions by type of procurement.....	1
Table 1.1.2	Number of Submissions by Method of Procurement.....	2
Table 1.1.3	Number of submissions by Sector of Procurement.....	3
Table 1.2.1	Status of approvals by type of procurement.	6
Table 1.2.2	Status of approvals by type of meeting held.....	7
Table 1.3	Value of concurrent approvals granted.....	8
Table 2.1:	Submissions from Entities on Procurement of Goods.....	10
Table 2.2:	Submissions from Entities on Procurement of Services	17
Table 2.3	Submissions from entities on the procurement of works.	19
Table 2.4	Breakdown of Reports Reviewed within the period.	22
Table 2.5	Procurement Method by Frequency and Percentages.....	22
Table 2.6	Meeting Schedule.....	23
Table 3.1	Sum of Reviews, 101st Sitting (1st July 2021).....	24
Table 3.2	Sum of Reviews, 102nd Sitting (15th July 2021).....	26
Table 3.3	Sum of Reviews, 103rd Sitting (29th July 2021).	29
Table 3.4	Sum of Reviews, 104th Sitting (12th August 2021).....	31
Table 3.5	Sum of Reviews, 105th Sitting (26th August 2021).....	32
Table 3.6	Sum of Reviews, 106th Sitting (9th Sept. 2021).	35
Table 3.7	Sum of Reviews, 107th Sitting (23rd Sept. 2021).....	37
Table 3.8	Sum of Reviews, Emergency CTRC Sittings (July – Sept.) 2021.....	40
Table 3.9	Responses to Referrals	44

List of Figures

Figure 1.1.1	Submission by Type of Procurement.....	2
Figure 1.1.2	Submissions by Method of Procurement.....	3
Figure 1.1.3	Submission by Sector of Procurement	4
Figure 1.2.1	Status of Approvals by Type of Procurement.....	6
Figure 1.2.2	Status of Approvals by Type of Meeting Held.....	7
Figure 1.3	Approved Amount.....	9

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.

1.1 Performance for the Third Quarter 2021

Within the period (July – September 2021), the CTRC considered evaluation reports submitted by the procurement entities as detailed in the tables and charts below.

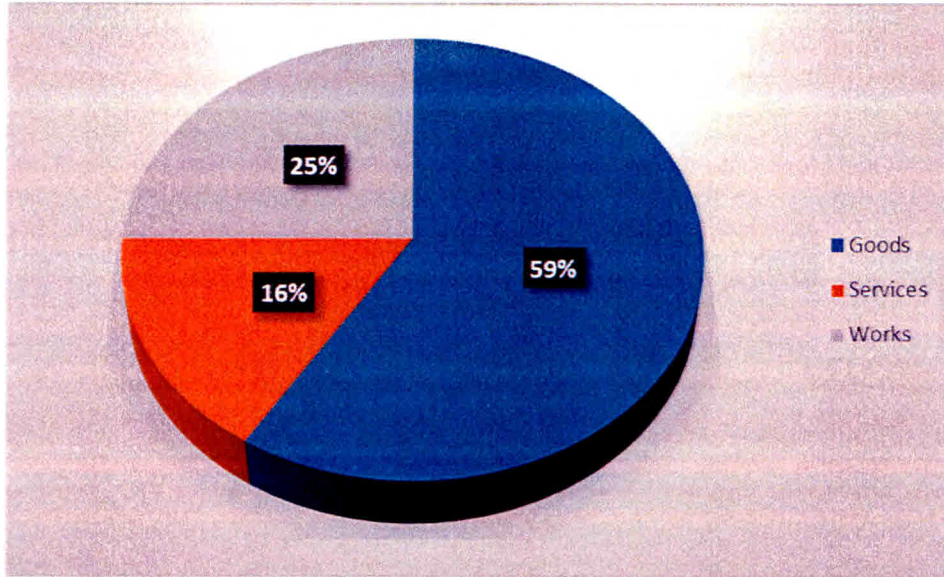
Table 1.1.1 Number of Submissions by Type of Procurement

		GOODS	SERVICES	WORKS
TOTAL	136	80	22	34
PERCENT	100	59	16	25

SOURCE: CTRC DATA, 2021

The 3rd Quarter Report differentiates between submitted and reviewed evaluation reports. Submitted evaluation reports are those delivered by procurement entities to the CTRC Secretariat. The reviewed evaluation reports on the other hand are the Committee assessed evaluation reports. During the 2021 third (3rd) quarter review, the Secretariat received one hundred and thirty-six (136) submitted evaluation reports. Of this total, procurement of goods (supplies) represented 59%, an 8% increase from the previous quarter's (2021 second quarter) supplies (goods). Procurement of services represented 16%, a decrease of 8% compared to the previous quarter. Similarly, the procurement of works amounted to 25% of the total submissions made, representing a 1% increase from the previous quarter.

Figure 1.1.1 Submission by Type of Procurement



The procurement of goods recorded the highest increase from the previous quarter. This increase in submissions is attributed to the high number (15) of procurement submissions made by the Ministry of Health in response to the Ministry of Health’s Coronavirus (COVID-19) emergency preparedness response plan. The number of submissions (15) made by the Ministry of Health on goods represents 16% of the total submissions made on goods in the third quarter.

Table 1.1.2 Number of Submissions by Method of Procurement.

	CQ	DQ/ SS	ICT	NCT	RFQ	RT	RFP/EOI/ QCBS	Var Add
<i>Total</i>	136	2	19	1	53	1	43	7
<i>Percent</i>	100%	1%	14%	1%	39%	1%	32%	5%

Notes: ICT- International Competitive Tendering, NCT-National Competitive Tendering, RT-Restrictive Tendering, PRE-Q-Pre-Qualification, EOI/RFP/QCBS-Expression of Interest/Request for Proposal/ Quality and Cost Based Selection, SS-Sole Sourcing, VAR/ADDEN-Variations/Addendum, CQ-Consultants’ Qualification

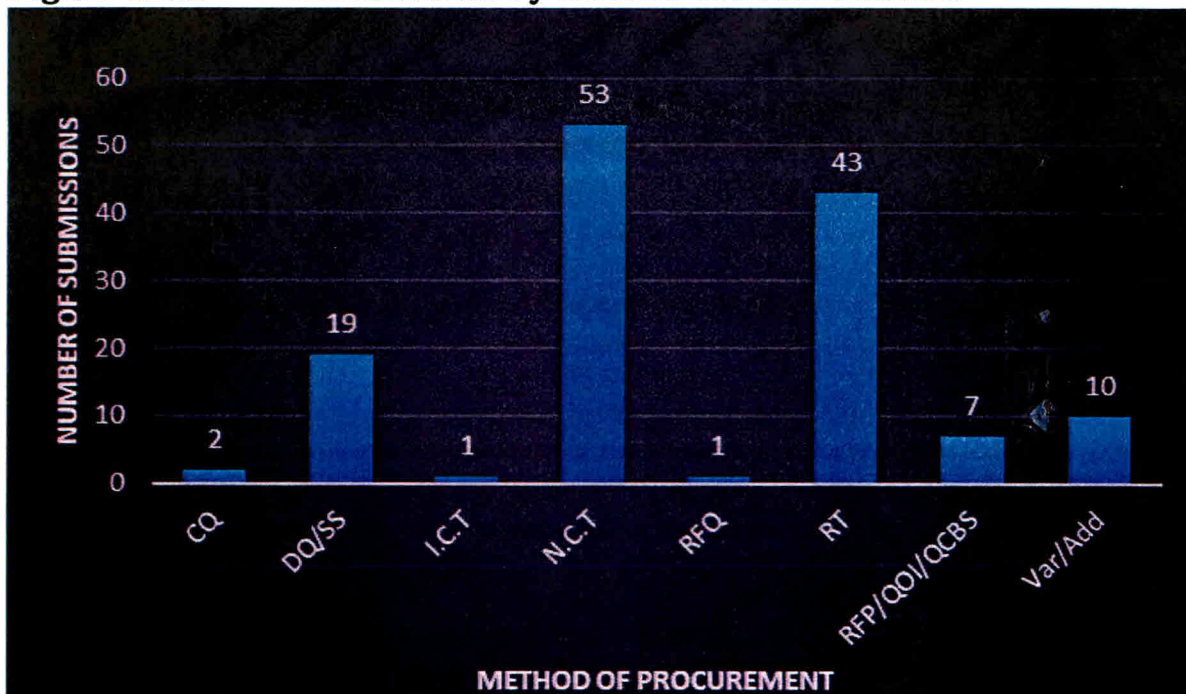
Figure 1.1.2 Submissions by Method of Procurement.

Figure 1.1.2 summarizes the procurements made in the third quarter of 2021 by the methods of procurement. From the figure above, the method with the highest frequency during the third quarter is the NCT (36%), followed by the RT (32%), then SS (14%), with variation/addendum, RFP/QOI/QCBS, CQ taking up 7%, 5%, 2%, respectively. While the least used methods are ICT (1%) and RFQ (1%).

Table 1.1.3 Number of submissions by Sector of Procurement.

		Admin	Econ	Infrastr.	Public Safety	Social
Total	136	14	42	9	8	63
Percent	100	10	31	7	6	46

SOURCE: CTRC DATA, 2021

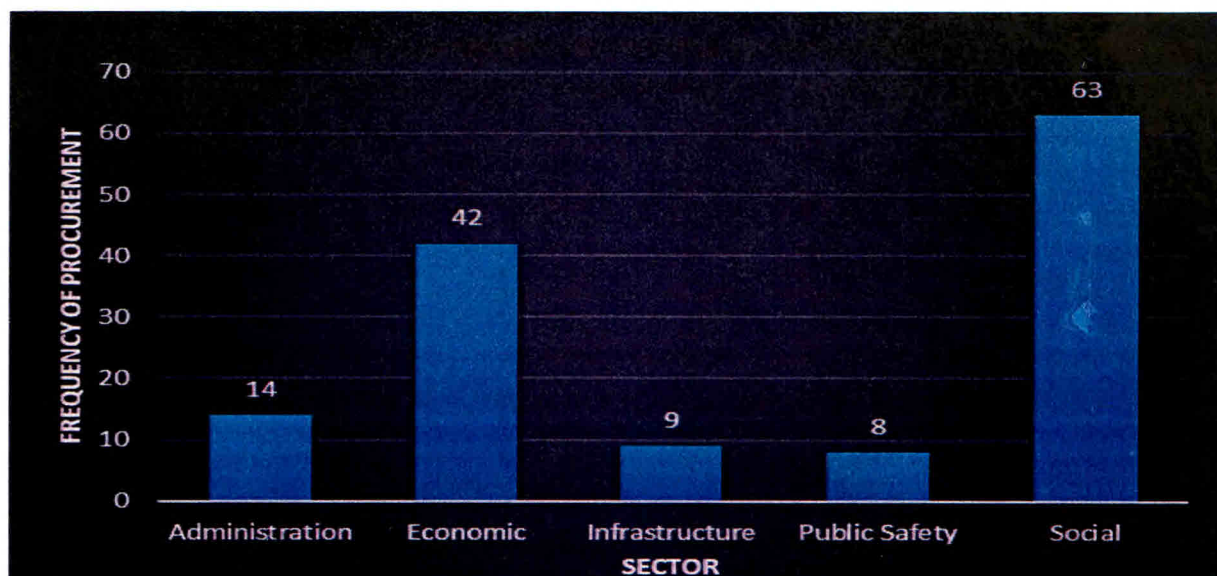
Figure 1.1.3 Graphical Representation of Submission by Sector of Procurement

Figure 1.1.3 summarizes the procurements made in the third quarter of 2021 by the main Sectors. Sixty-Four (64) entities submitted various procurements for approval. Ten (10) from the Administrative Sector, fifteen (15) from the Economic Sector, eight (8) from the Infrastructure Sector, twenty-six (26) from the Social Sector and five (5) from the Public Safety Sector. From the figure above, the Sector with the highest procurements is the Social Sector.

Within the Social sector, the Ministry of Health recorded the highest submission frequency totalling fifteen (15), which is equivalent to 11%. Of the total submissions made by the Ministry of Health, eleven (11) were looked at under emergency meetings while four (4) were reviewed during regular meetings. The high number of submissions looked at during the Emergency sittings for the Ministry of Health were on the supply of goods for the Entity's COVID-19 Emergency Response Plan. The second highest procurements are from the University of Cape Coast (UCC) with a total of seven (7) procurements. All of the referenced submissions were reviewed during regular meetings.

The second highest number of procurements by sectors is the Economic Sector with forty-two (42) submissions. The entities with the highest submissions in the Economic Sector are Ghana National Petroleum Corporation (GNPC) with five (5) submissions reviewed during regular meetings and Minerals Commission with five (5) submissions. Three (3) of the submissions were looked at during emergency meetings and two (2) were looked at during regular Meetings).

The Sector to record the third (3rd) highest number of submissions is the Administrative Sector. Within the Sector, the Ministry of Local Government, Decentralization and Rural Development (MLGDRD) recorded the highest number of procurement submissions totalling three (3), which were looked at during regular Sittings.

The sector to record the fourth (4th) highest number of submissions is the Infrastructure Sector. Within the sector, Ghana Water Company Limited (GWCL) recorded the highest number of two (2) submissions with the remaining entities recording one (1) submission.

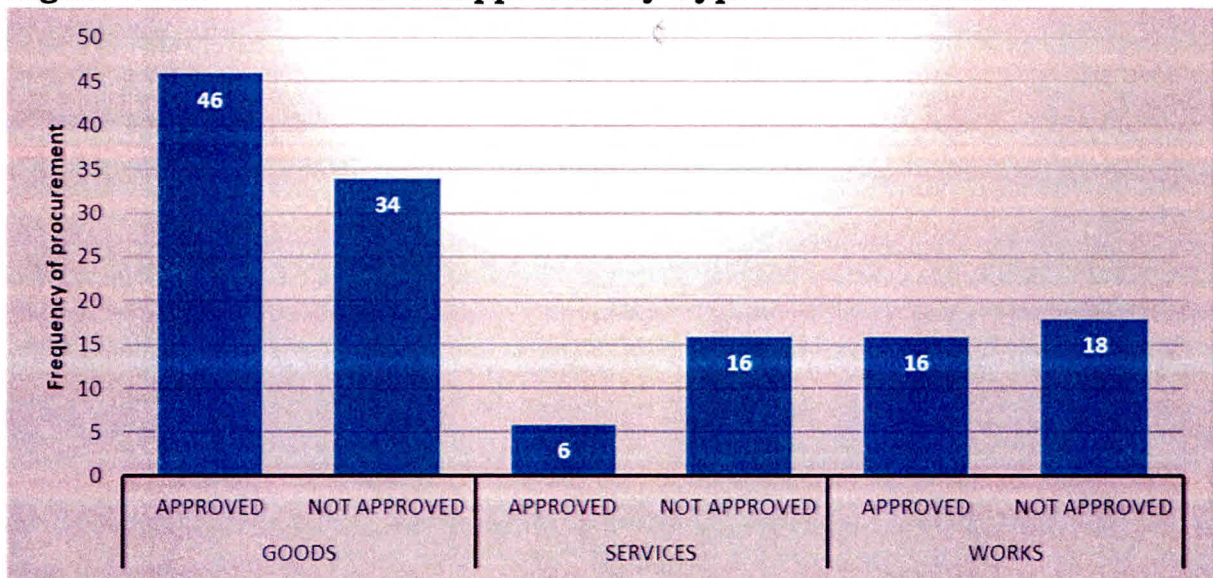
The sector to record the least number of procurement submissions within the third (3rd) quarter is the Public Safety Sector. The Judicial Service is the entity to have recorded the highest number (3) of procurement submissions within the third (3rd) quarter of 2021 within the Public Safety sector.

Table 1.2.1 Status of Approvals by Type of Procurement

		Goods		Services		Works	
		App.	Not App.	App.	Not App.	App.	Not App.
Total	136	46	34	6	16	16	18
Percent	100	34	25	4	12	12	13

SOURCE: CTRC DATA, 2021

Figure 1.2.1 Status of Approvals by Type of Procurement.



Of the one hundred and thirty-six (136) evaluation reports received during the period, forty-six (46) under goods were approved. Thirty-Four (34) received under goods were denied approval. Of the Forty-Six (46) that were approved, thirty-six (36) were granted approval during regular meetings whereas ten (10) were granted approval during emergency meetings. Of the thirty-four (34) denied approval, twenty-six (26) were during the Committee’s regular meetings and eight (8) were during emergency meetings.

Subsequently, of the twenty-two (22) procurement submissions received under services, six (6) were granted concurrent approval while fifteen (15) were denied (including 1 not granted approval during an emergency meeting).

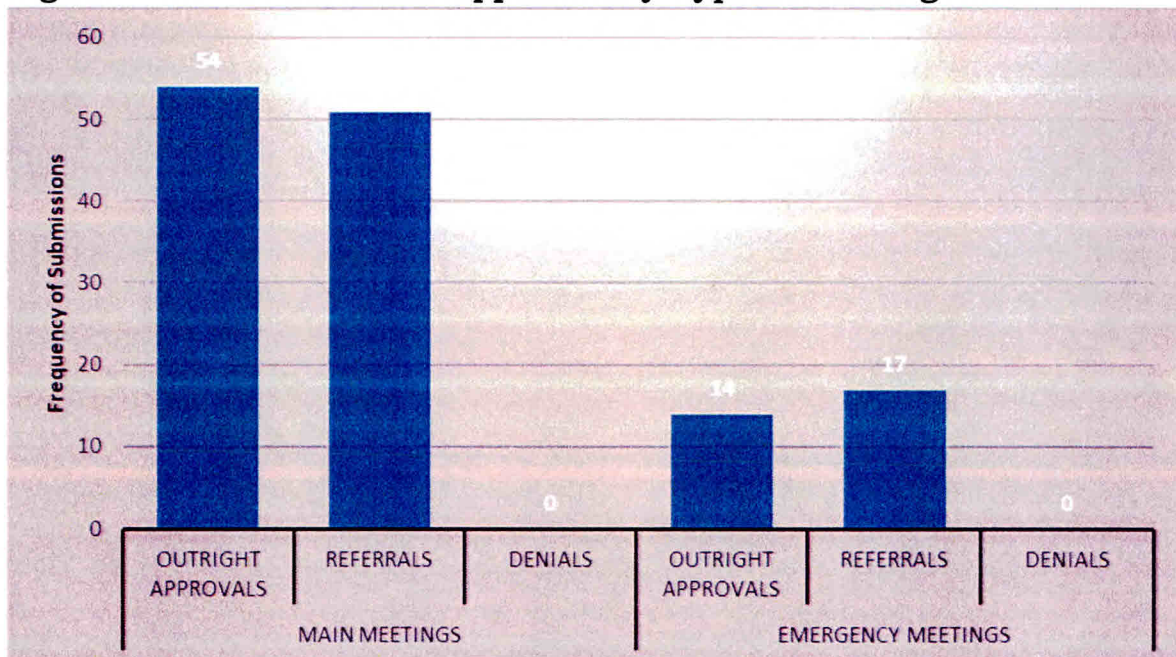
Again, the approved procurement submissions under works add up to sixteen (16) (12 approved during regular meetings and 4 approved during emergency meetings) while eighteen (18) were not granted concurrent approval (10 during regular meetings and 8 during emergency meetings).

Table 1.2.2 Status of approvals by type of meeting held.

	Regular Meetings			Emergency Meetings		
	Outright approvals	Referrals	Denials	Outright approvals	Referrals	Denials
Total	54	51	0	14	17	0
Percent	40	38	0	10	12	0

SOURCE: CTCR DATA, 2021

Figure 1.2.2 Status of Approvals by Type of Meeting held.



From figure 1.2.2, it is evident that of the one hundred and five (105) procurement submissions that were reviewed during the regular meetings, fifty-four (54) of them were given outright approvals whereas fifty-one (51) of them were asked to address the issues raised during the meetings. No submission was however, denied approval. Of the thirty-one (31) procurement

submissions that were reviewed during the emergency meetings, fourteen (14) were granted approval whereas seventeen (17) of them were not granted concurrent approval. No procurement submission was however, denied approval.

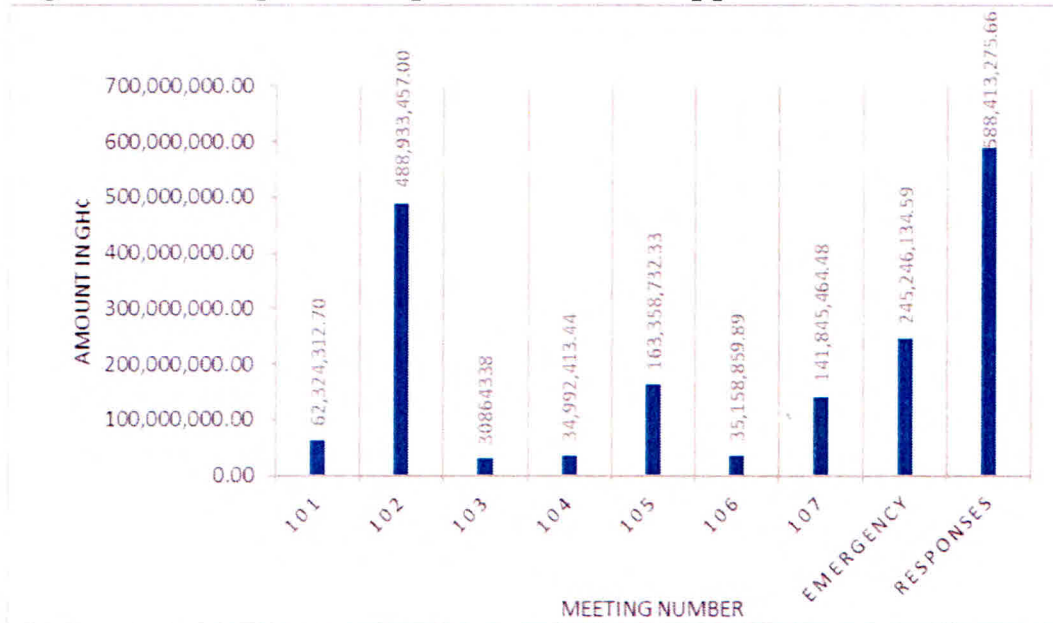
In summary, sixty (68) of the submissions reviewed, representing 50% received outright approvals. On the other hand, sixty (68) of the reviewed submissions, representing 50% had issues that need re-examination and re-submission by the procurement entities.

Table 1.3 Value of concurrent approvals granted.

Item No.	Meeting Number	No. of original reports	Approved amounts		Total (GH¢)
			GH¢	Other Currencies	
1.	101	17	62,324,312.70	0.00	62,324,312.70
2.	102	17	82,455,949.00	US\$69,800,000.00	488,933,457.00
3.	103	9	0.00	US\$5,300,000.00	30,864,338.00
4.	104	9	34,992,413.44	0.00	34,992,413.44
5.	105	12	159,239,145.60	US\$707,412.21	163,358,732.33
6.	106	21	25,975,792.49	€1,337,801.00	35,158,859.89
7.	107	20	141,845,464.48	0.00	141,845,464.48
8.	Emergencies	31	208,053,512.49	US\$6,386,688.00	245,246,134.59
9.	Responses	67	475,519,881.48	US\$19,385,905.42	588,413,275.66
Total		203	1,190,406,471.68	US\$101,580,065.63 €1,337,801.00	1,791,136,988.10
TOTAL (GH¢)			1,791,136,988.10		

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.82 and a GH¢-Euro exchange rate of GH¢6.86.

Figure 1.3 Graphical Representation of approved amount.

From figure 1.3, the highest approved amount is five hundred and eighty-eight million, four hundred and thirteen thousand, two hundred and seventy-five Ghana Cedis and sixty-six pesewas (GH¢588,413,275.66) generated from responses reviewed in the previous quarters. The least amount, thirty million, eight hundred and sixty-four thousand, three hundred and thirty-eight Ghana Cedis (GH¢30,864,338.00) was approved during the 103rd regular sitting. The one hundred and twenty-six (126) procurement submissions that were given approval during the regular and emergency sittings as well as responses from previous quarters amounted to one billion, seven hundred and ninety-one million, one hundred and thirty-six thousand, nine hundred and eighty-eight Ghana Cedis, ten pesewas (**GH¢1,791,136,988.10**) for the period under review. This amount resulted from the satisfactory review of fifty-four (54) new procurement submissions during the regular sittings, fourteen (14) new procurement submissions during the emergency sittings and fifty-eight (58) responses from the previous quarters.

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

- No documentary evidence provided on advertisement of method of procurement.
- No documentary evidence provided to justify the basis for the disqualification of tenderers and the invitation of tenderers.
- No procurement plan posted on the Public Procurement Authority's website.
- No price reasonableness analysis was carried out to assure value for money.
- No information provided to demonstrate availability of funding for the Procurement.

To enhance the Committee's review, procurement entities were to consider the following:

- Provide all the necessary documentation required by the CTRC to minimize referrals, which invariably lead to unnecessary delays in the procurement progress.
- Adhere strictly to the provisions of the Procurement Acts to overcome approval challenges.
- Adhere strictly to evaluation criteria pre-disclosed in tender documents.

2.0 REVIEW OF ACTIVITIES

2.1 Submissions made on the Procurement of Goods

Table 2.1: Submissions from Entities on Procurement of Goods

Item	Description	Entities	Remarks
1.	Procurement of booster component and accessories for oxygen compressor plant and its one-year preventive maintenance spare parts.	Greater Accra Regional Hospital.	New Submission.
2.	Procurement of service belt and beret. Lot 1 – 6,000 service belts	Ghana National Fire Service.	New Submission.

Item	Description	Entities	Remarks
	Lot 2 – 11,000 service berets		
3.	Supply of police uniform accessories.	Ghana Police Service.	New Submission.
4.	Framework agreement for the procurement of UPVC and HDPE pipes (Lots 1-6).	Ghana Water Company Limited.	New Submission.
5.	Printing of combined material and child record books.	National Health Insurance Authority.	New Submission.
6.	Procurement of vehicles.	National Health Insurance Authority.	New Submission.
7.	Procurement of vehicles.	Pharmacy Council.	New Submission.
8.	Supply of vehicles. Lot 1(A)- 3N ⁰ pick-ups Lot 1(B)- 1N ⁰ 7-seater 4WD SUV vehicle Lot 2- 1N ⁰ 7-seater 4WD vehicle.	University of Ghana.	New Submission.
9.	Supply of vehicles.	University of Ghana.	New Submission.
10.	Procurement of vehicles.	Forestry Commission.	New Submission. (Emergency)
11.	Supply of disposable coveralls and laboratory coats for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/651.	Ministry of Health.	New Submission. (Emergency)
12.	Supply and installation of medical equipment (Ultralow tempered cold chain freezers) for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/667.	Ministry of Health.	New Submission. (Emergency)
13.	Supply of non-drug medical consumables (Swabs) for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/662.	Ministry of Health.	New Submission. (Emergency)
14.	Supply of personal protective equipment (PPE) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/614.	Ministry of Health.	New Submission. (Emergency)
15.	Supply of personal protective equipment (PPE) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response	Ministry of Health.	New Submission. (Emergency)

Item	Description	Entities	Remarks
	plan- MOH/2021/DS/B.2.5/652.		
16.	Procurement of Wide Area network.	Electoral Commission.	Addendum.
17.	Supply of project vehicles for the project implementation and monitoring.	Environmental Protection Agency.	New Submission.
18.	Procurement of 3D visualization operations and collaboration control room.	Ghana National Petroleum Corporation.	New Submission.
19.	Procurement of vehicles.	Ministry of Local Government, Decentralization and Rural Development.	New Submission.
20.	Supply of Personal Protective Equipment (PPE) and other items for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan MOH/2021/DS/B.2.5/609 MOH/2021/DS/B.2.5/619 MOH/2021/DS/B.2.5/612 MOH/2021/DS/B.2.5/626 MOH/2021/DS/B.2.5/617 MOH/2021/DS/B.2.5/628	Ministry of Health.	New Submission.
21.	Supply of Personal Protective Equipment (PPE) and other items for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness response plan MOH/2021/DS/B.2.5/630 MOH/2021/DS/B.2.5/643 MOH/2021/DS/B.2.5/631 MOH/2021/DS/B.2.5/647 MOH/2021/DS/B.2.5/634 MOH/2021/DS/B.2.5/648	Ministry of Health.	New Submission.
22.	Supply of personal protective equipment (PPE) and other items for the Ministry of Health Coronavirus (Covid-19) emergency preparedness response plan. MOH/2021/DS/B.2.5/649 MOH/2021/DS/B.2.5/661 MOH/2021/DS/B.2.5/656 MOH/2021/DS/B.2.5/664 MOH/2021/DS/B.2.5/657	Ministry of Health.	New Submission.
23.	Procurement of 2N ⁰ 4WD vehicles.	Public Service Commission.	New Submission.

Item	Description	Entities	Remarks
24.	Manufacture and supply of marine crafts 2N ^o security patrol boats, 2N ^o pilot launch and 1N ^o multipurpose oil pollution/ salvage boat- Price Review.	Ghana Ports and Harbours Authority.	Addendum. (Emergency)
25.	Supply and installation of furniture to lecture halls, IDEL offices and library.	University of Education, Winneba.	New Submission. (Emergency)
26.	Printing and supply of IDEL books.	University of Education, Winneba.	New Submission. (Emergency)
27.	Procurement of medical and essential items to Ghanaian medical students on scholarship in Cuba.	Ghana Scholarships Secretariat.	New Submission. (Emergency)
28.	Procurement of decoction bottles with caps.	Centre for Plant Medicine Research.	New Submission.
29.	Supply and installation of sixteen (16) differential protection relays for eight (8) short lines of the national interconnected transmission system (NITS).	Ghana Grid Company Limited.	New Submission.
30.	Procurement of laptop computers for the 2021 population and housing census.	Ghana Statistical Service.	New Submission.
31.	Procurement of vehicles.	Ghana Statistical Service.	New Submission.
32.	Supply and delivery of chlorine tablets (Calcium hypochlorite based) for water treatment.	Ghana Water Company Limited.	New Submission.
33.	Supply and installation of electronic locking/sealing and tracking devices on bulk road vehicles-Modification N ^o 2.	National Petroleum Authority.	Addendum.
34.	Supply and installation of computers and accessories, printers and software to Minerals Commission.	Minerals Commission.	New Submission. (Emergency)
35.	Supply and installation of furniture-Modification.	Bagabaga College of Education.	Addendum.
36.	Supply of wood poles, cables and new service material (Lot 3).	Northern Electricity Distribution Company Limited.	New Submission.
37.	Procurement of Fortinet firewall licenses.	National Health Insurance Authority.	New Submission.
38.	Procurement of vehicles not assembled in Ghana.	Office of the President.	New Submission.
39.	Supply and delivery of office vehicles.	Public Utilities Regulatory	New Submission.

Item	Description	Entities	Remarks
		Commission.	
40.	Supply of Stationery (Lot 1-4).	West African Examination Council.	New Submission.
41.	Supply of alcohol-based hand sanitizers for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/687.	Ministry of Health.	New Submission. (Emergency)
42.	Supply of examination gloves for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/654.	Ministry of health.	New Submission. (Emergency)
43.	Supply of hand sanitizers for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/688.	Ministry of Health.	New Submission. (Emergency)
44.	Supply and installation of medical equipment for the surgical separation of conjoined twins at the head (craniopagus) – MOH/2021/DS/B.2.5/683.	Ministry of Health.	New Submission. (Emergency)
45.	Supply and installation of medical equipment for the surgical separation of conjoined twins at the head (craniopagus) – MOH/2021/DS/B.2.5/684.	Ministry of Health.	New Submission. (Emergency)
46.	Supply of paper towel for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/620.	Ministry of Health.	New Submission. (Emergency)
47.	Supply of vehicles <ul style="list-style-type: none"> • JS/GP/NCT/002/2021 – LOT 1 (28N° 4WD station wagon) • JS/GP/NCT/002/2021 – LOT 2 (38N° 1.8L salon cars) • JS/GP/NCT/002/2021 – LOT 3 (17N° 2.0L salon cars). 	Judicial Service.	New Submission.
48.	Supply of vehicles <ul style="list-style-type: none"> • Supply of 4wd 6-cylinder wagon and 2.5l salon cars (lot 1) • Supply of vehicles – JS/GP/NCT/002/2021 – Lot 2 (14n°) • Supply of vehicles – 	Judicial Service.	New Submission.

Item	Description	Entities	Remarks
	JS/GP/NCT/002/2021 - Lot 3 (30n°) • Supply of vehicles - JS/GP/NCT/002/2021 - Lot 4 (48N°).		
49.	Supply of furniture for the public basic schools in Ghana.	Ministry of Education.	New Submission.
50.	Supply of vehicles (LOTS 1-3).	Environmental Protection Agency.	New Submission.
51.	Supply of furniture for selected schools across the country.	Ministry of Education.	New Submission.
52.	Supply and installation of training manikins and accessories (simulators, ophthalmoscopes, baby anne, neonatal manikins, etc.).	University of Cape Coast.	New Submission.
53.	Supply of vehicles.	Audit Service.	New Submission. (Emergency)
54.	Procurement of laptops.	Bank of Ghana.	New Submission.
55.	Supply of two (2) saloon vehicles (Lot 1) - Audi A6.	Commission on Human Rights and Administrative Justice.	New Submission.
56.	Procurement of Vehicles.	Fisheries Commission.	New Submission.
57.	Supply of police ranks insignia and accoutrement- Lot 1.	Ghana Police Service.	New Submission.
58.	Procurement of 2N° 30-seater buses for regional water and environmental sanitation centre and regional transport research and education centre, KNUST.	Kwame Nkrumah University of Science and Technology.	New Submission.
59.	Procurement of 300 pieces laptops computers for the 2021/2022 MasterCard foundation scholars at KNUST.	Kwame Nkrumah University of Science and Technology.	New Submission.
60.	Procurement of 4X4 double cabin pick-ups (840NO)- Change of brand.	Ministry of Education.	Addendum.
61.	Furnishing of CoDE video conference room.	University of Cape Coast.	New Submission.
62.	The supply and installation of power distribution system.	University of Cape Coast.	New Submission.
63.	Supply and installation of video conference and telepresence equipment for CoDE.	University of Cape Coast.	New Submission.
64.	Procurement of essential medicines.	Greater Accra Regional Health Directorate.	New Submission.
65.	Procurement of non-medicines	Greater Accra	New Submission.

Item	Description	Entities	Remarks
	consumables.	Regional Health Directorate.	
66.	Procurement of various pharmaceutical products based on framework agreement.	Ghana Cocoa Board.	New Submission.
67.	Supply and installation of various equipment.	Ghana Cocoa Board.	New Submission.
68.	Supply and installation of dedicated X-ray machines (3N0).	Ghana Cocoa Board.	New Submission.
69.	Procurement of health commodities.	Ghana Health Service.	New Submission.
70.	Supply and installation of equipment.	Judicial Service.	New Submission.
71.	Supply of toners under framework agreement.	Judicial Service.	New Submission.
72.	Supply of furniture and equipment.	Komenda College of Education.	New Submission.
73.	Supply of IT equipment, toners and cartridges Lot 2- Software application (renewal of license) Lot 3- Toners and cartridges.	Lands Commission.	New Submission.
74.	Supply of tablets with biometric scanners (Lot 3).	Ministry of Local Government, Decentralization and Rural Developments.	New Submission.
75.	Supply of vehicles.	Ministry of Local Government, Decentralization and Rural Developments.	New Submission.
76.	Supply and installation of medical equipment (PSA oxygen concentrators)- MOH/2021/DS/B.2.5/685.	Ministry of Health.	New Submission.
77.	Procurement of Vehicles (Lots 1-3).	National Development Planning Commission	New Submission.
78.	Supply of pharmaceuticals.	Volta River Authority.	New Submission.
79.	Procurement of 3D visualization operations and collaboration control room.	Ghana National Petroleum Corporation.	New Submission.
80.	Procurement of data infrastructure centre for Ministry of Foreign Affairs and Ghana Missions abroad.	Ministry of Foreign Affairs and Regional	New Submission.

Item	Description	Entities	Remarks
		Integration.	

SOURCE: CTRC DATA, 2021

2.2 Submissions Made on the Procurement of Services

Table 2.2: Submissions from Entities on Procurement of Services

Item	Description	Entities	Remarks
1.	Recruitment of consultant to prepare Bill of Quantities (BOQ's) and supervise pre and post construction activities.	Ghana Free Zones Authority.	New Submission.
2.	Extension of contract for the provision of security services.	National Petroleum Authority.	Addendum.
3.	Consultancy services for the development of a five (5) year strategic plan (Expression of interest).	Coastal Development Authority.	New Submission.
4.	Engagement of an insurance firm for the provision of a comprehensive motor vehicle insurance and third-party liability covers for FDA's vehicle fleet.	Food and Drugs Authority.	New Submission.
5.	Consultancy services for the engagement of a firm to conduct a complete evaluation of the Ghana School Feeding Programme.	Ministry of Gender, Children and Social Protection.	New Submission.
6.	Development and installation of software application solution for the Ghana School Feeding Programme.	Ministry of Gender, Children and Social Protection.	New Submission.
7.	Selection of a consultant for design review and construction supervision of Pwalugu Irrigation Project (EPC Contract).	Ministry of Food and Agriculture.	New Submission.
8.	Consultancy services for fixed assets inventory and revaluation of the Volta River Authority.	Volta River Authority.	New Submission.
9.	Consultancy servicing for the preparation of outreach and communication strategy for mercury management in Ghana.	Environmental Protection Agency.	New Submission.
10.	Corrective and preventive	Greater Accra	Addendum.

Item	Description	Entities	Remarks
	maintenance services of General Electric (GE) imaging equipment from General Electric (GE) healthcare- Extension.	Regional Hospital.	
11.	Provision of security services for GNPC- 3-year period (2 years + 1 year optional).	Ghana National Petroleum Corporation.	New Submission.
12.	Provision of Security Services- Extension of Contract.	Greater Accra Regional Hospital.	Addendum.
13.	Consultancy services for the design and supervision of building construction works and engineering services required for new building and facilities in basic schools in five regions of Ghana.	Ministry of Education.	New Submission.
14.	Consultancy services for the preparation of outreach and communication strategy for mercury management in Ghana.	Environmental Protection Agency.	New Submission.
15.	Consultancy service for the design and construction supervision of the Cape Coast castle annex, slavery museum, Shai hills, Mole and Kakum National park- Evaluation of expression of interest.	Ministry of Tourism, Arts and Culture.	New Submission.
16.	Management of the community health workers module.	Youth Employment Agency.	New Submission.
17.	Consultancy services for development of structure plan for Greater Accra Metropolitan Area (GAMA).	Department of Urban Roads.	New Submission.
18.	Provision of Integrated Pest Management System and disinfection services to FDA- Framework agreement.	Food and Drugs Authority.	New Submission.
19.	Consultancy service to undertake post-harvest loss assessment.	Ministry of Food and Agriculture.	New Submission.
20.	Consultancy services for the re-development of Akosombo township into a modern green sustainable smart city in Ghana.	Volta River Authority.	New Submission.
21.	Time-based environmental quality monitoring of the Volta River Authority's thermal power facilities.	Volta River Authority.	New Submission.

Item	Description	Entities	Remarks
22.	Procurement of services of an event organizer for the 7 th Ghana Renewable Energy Fair.	Energy Commission.	New Submission. (Emergency)

SOURCE: CTRC DATA, 2021

2.3 Submissions made on procurement of works.

Table 2.3 Submissions from entities on works procurement

Item	Description	Entities	Remarks
1.	Upgrading of Sankore-Abum-Nakete feeder road phases I, II and III.	Department of Feeder Roads.	New Submission.
2.	Construction of school of graduate studies block at the North Campus.	University of Education, Winneba.	New Submission.
3.	Construction of 4-storey 170-bed capacity student's hall of residence for the University of Health and Allied Sciences at the main campus, Sokode-Lokoe- Lot 1.	University of Health and Allied Sciences.	New Submission.
4.	Construction of 4-storey 170-bed capacity student's hall of residence for the University of Health and Allied Sciences at the main campus, Sokode-Lokoe- Lot 2.	University of Health and Allied Sciences.	New Submission.
5.	Construction of 4-storey 170-bed capacity student's hall of residence for the University of Health and Allied Sciences at the main campus, Sokode-Lokoe- Lot 3.	University of Health and Allied Sciences.	New Submission.
6.	Construction of 4-storey 170-bed capacity student's hall of residence for the University of Health and Allied Sciences at the main campus, Sokode-Lokoe- Lot 4.	University of Health and Allied Sciences.	New Submission.
7.	Development of the 3rd phase (50MW) of the 250MW hydro solar hybrid project at the Bui generating station.	Bui Power Authority.	New Submission.
8.	Construction of 2N ⁰ 4-storey 24-unit 1-bedroom residential accommodation at Aflao, Volta Region.	Ghana Immigration.	New Submission.
9.	Decommissioning of Saltpond field.	Ghana National Petroleum	New Submission.

Item	Description	Entities	Remarks
		Corporation.	
10.	Construction of regional study centre and ancillary facilities at Dominase, Ashanti for CoDE.	University of Cape Coast.	New Submission.
11.	Completion of training resort and conference centre for Code, UCC at Agona Nyarkrom.	University of Cape Coast.	New Submission.
12.	Rehabilitation/ upgrading of some selected feeder roads in cocoa growing areas- Ahafo region (Lots 9 and 10).	Ghana Cocoa Board.	New Submission. (Emergency)
13.	Rehabilitation/ upgrading of some selected feeder roads in cocoa growing areas- Ashanti Region (Lots 13-18,22).	Ghana Cocoa Board.	New Submission. (Emergency)
14.	Rehabilitation/ upgrading of some selected feeder roads in cocoa growing areas- Central Region (Lots 26-28).	Ghana Cocoa Board.	New Submission. (Emergency)
15.	Rehabilitation/ upgrading of roads in cocoa growing areas- Eastern Region (Lots 25-31).	Ghana Cocoa Board.	New Submission. (Emergency)
16.	Rehabilitation/ upgrading of roads in cocoa growing areas- Eastern Region (Lots 20-24).	Ghana Cocoa Board.	New Submission. (Emergency)
17.	Upgrading of Amoaya-Tumentu-Bokabo feeder road (11.2km)- Western North.	Ghana Cocoa Board.	New Submission. (Emergency)
18.	Upgrading of Atta ne Atta-Sempoa Feeder Road (20km).	Ghana Cocoa Board.	New Submission. (Emergency)
19.	Upgrading of Juaso-Cocoa station-Otabil Nkwanta Dwenase feeder road (11km)- Central Region.	Ghana Cocoa Board.	New Submission. (Emergency)
20.	Rehabilitation of girls' hostel (phases II, III and IV).	Nursing and Midwifery Training College.	New Submission.
21.	Construction of 3-storey new administration block at Berekum College of Education, Berekum-Lot 1.	Berekum College of Education	New Submission.
22.	Construction of Savanna Regional Office for the Fisheries Commission.	Fisheries Commission.	New Submission.
23.	Slope repairs and protection on the Ayi Mensah-Peduase lodge-Aburi road.	Ghana Highway Authority.	New Submission.
24.	Renovation of Osu Revenue Towers.	Ghana Revenue Authority.	New Submission.

Item	Description	Entities	Remarks
25.	Construction of ACECoR building complex phase 1.	University of Cape Coast.	New Submission.
26.	Construction and completion of 2N ^o 3-storey academic wing complex comprising of classroom/computer laboratories/library and academic staff offices-Variation.	University of Professional Studies.	Addendum.
27.	Proposed construction of Regional Office block for Minerals Commission in Tamale.	Minerals Commission.	New Submission. (Emergency)
28.	Construction of Oda office building for Minerals Commission (Eastern Region).	Minerals Commission.	New Submission. (Emergency)
29.	Construction of Bibiani office building and associated works for Minerals Commission (Western North Region).	Minerals Commission.	New Submission. (Emergency)
30.	Construction of 21st century community schools in Ghana.	Ministry of Education.	New Submission. (Emergency)
31.	Refurbishment of ground to third floors, associated works and main electricity supply system of Petroleum house, Tema.	Ghana National Petroleum Corporation.	New Submission.
32.	Construction of a 4-storey students hostel (phase II).	Methodist College of Education.	New Submission.
33.	Construction of regional office at Sunyani for the National Communications Authority-Variation.	National Communication Authority.	Addendum.
34.	Relocation of telecom fibre infrastructure at the National Cathedral site.	National Information Technology Agency.	New Submission.

SOURCE: CTRC DATA, 2021.

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.

2.4 Summary of Report Submissions

Table 2.4 Breakdown of Reports Reviewed within the period.

Type	Number of Submissions				
	Re-sub.	New Sub.	Var/Add	Total	Percentage
Goods	0	75	5	80	59
Services	0	19	3	22	16
Works	0	32	2	34	25
Total	0	126	10	136	100
Percent	0	93	7	100%	

SOURCE: CTRC DATA, 2021

Table 2.5 Procurement Method by Frequency

		CQ	DQ/ SS	ICT	NCT	RFQ	RT	RFP/QOI/ QCBS	Var/Add
Total	136	2	19	1	53	1	43	7	10
Percent	100	1	14	1	39	1	32	5	7

SOURCE: CTRC DATA, 2021

Notes: ICT- International Competitive Tendering, NCT-National Competitive Tendering, RT-Restrictive Tendering, PRE-Q-Pre-Qualification, EOI/RFP/QCBS-Expression of Interest/Request for Proposal/ Quality and Cost Based Selection, SS-Sole Sourcing, VAR/ADDEN-Variations/Addendum

2.5 Summary of Regular Issues Raised by the CTRC

Frequent issues raised and observations made by the CTRC for further clarification by Procurement Entities include the following:

1. No documentary evidence provided to justify the basis for the disqualification of tenderers and the invitation of tenderers.
2. Procurement activity not indicated in procurement plan posted at the Public Procurement Authority's website.
3. No documentary evidence provided to confirm the availability of funding for the project.
4. Expiration of tender validity period.

5. No price reasonableness analysis was carried out to confirm the market competitiveness of the recommended firm.
6. Opening of financial proposals without seeking approval for technical evaluation offending Section 74(2) of Act 663, as amended.

2.6 Meetings of the CTRC

Seven (7) regular and twelve (12) emergency meetings were held from July to August 2021. Details of the said meetings are given below.

Table 2.6 Meeting Schedule

Regular Meeting	Date	Other meetings	Date
101 st Meeting	1 st July 2021	150 th emergency	6 th July 2021
102 nd Meeting	15 th July 2021	151 st Emergency	19 th July 2021
103 rd Meeting	29 th July 2021	152 nd Emergency	26 th July 2021
104 th Meeting	12 th August 2021	153 rd Emergency	6 th August 2021
105 th Meeting	26 th August 2021	154 th Emergency	18 th August 2021
106 th Meeting	9 th September 2021	155 th Emergency	20 th August 2021
107 th Meeting	23 rd September 2021	156 th Emergency	23 rd August 2021
		157 th Emergency	24 th August 2021
		158 th Emergency	31 st August 2021
		159 th Emergency	2 nd September 2021
		160 th Emergency	14 th September 2021
		161 st Emergency	28 th September 2021

SOURCE: CTRC DATA, 2021

2.7 Other Issues

Savings made within the period

No direct monetary savings were realized by the Committee during the period. However, substantial immeasurable savings were realized by CTRC in ensuring compliance with the provisions and procedures under the Procurement Act.

3.0 STATUS OF REVIEW RESPONSES TO ENTITIES DURING THE PERIOD.

A summary of submissions reviewed at the Committee sittings within the period are as presented below.

Table 3.1 SUMMARY OF REVIEWS, 101ST SITTING (1ST JULY 2021).

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
1.	Upgrading of Sankore-Abum-Nakete feeder road phases I, II and III. Department of Feeder Roads	0.00	0.00	Entity to address/clarify issues raised.
2.	Procurement of booster component and accessories for oxygen compressor plant and its one-year preventive maintenance spare parts. Greater Accra Regional Hospital	884,394.65	0.00	Concurrent approval granted.
3.	Recruitment of consultant to prepare Bill of Quantities (BOQ's) and supervise pre and post construction activities. Ghana Free Zones Authority	1,982,206.29	0.00	Concurrent approval granted.
4.	Procurement of service belt and beret. Lot 1 - 6,000 service belts Lot 2 - 11,000 service beret. Ghana National Fire Service	4,361,020.00 (Lot 1 and 2)	0.00	Concurrent approval granted.
5.	Supply of police uniform accessories. Ghana Police Service	0.00	0.00	Entity to address/clarify issues raised.
6.	Framework agreement for the procurement of UPVC and HDPE pipes (Lots 1-6). Ghana Water Company	0.00	0.00	Entity to address/clarify issues raised.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Limited			
7.	Printing of combined material and child record books. National Health Insurance Authority	2,468,362.50	0.00	Concurrent approval granted.
8.	Procurement of vehicles. National Health Insurance Authority	0.00	0.00	Entity to address/ clarify issues raised.
9.	Extension of contract for the provision of security services. National Petroleum Authority	0.00	0.00	Entity to address/ clarify issues raised.
10.	Procurement of vehicles. Pharmacy Council	0.00	0.00	Entity to address/ clarify issues raised.
11.	Construction of school of graduate studies block at the North Campus. University of Education, Winneba	23,511,300.00	0.00	Concurrent approval granted.
12.	Supply of vehicles. Lot 1(A)- 3N ^o pick-ups Lot 1(B)- 1N ^o 7-seater 4WD SUV vehicle Lot 2- 1N ^o 7-seater 4WD vehicle. University of Ghana	1,701,200.00 (Lot 1A, 1B and Lot 2).	0.00	Concurrent approval granted.
13.	Supply of vehicles. University of Ghana	2,861,202.7 (Lot 1- 5).	0.00	Concurrent approval granted.
14.	Construction of 4-storey 170-bed capacity student's hall of residence for the University of Health and Allied Sciences at the main campus, Sokode-Lokoe- Lot 1. University of Health and Allied Sciences	5,674,077.22	0.00	Concurrent approval granted.
15.	Construction of 4-storey	5,994,533.65	0.00	Concurrent

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	170-bed capacity student's hall of residence for the University of Health and Allied Sciences at the main campus, Sokode-Lokoe- Lot 2. University of Health and Allied Sciences			approval granted.
16.	Construction of 4-storey 170-bed capacity student's hall of residence for the University of Health and Allied Sciences at the main campus, Sokode-Lokoe- Lot 3. University of Health and Allied Sciences	6,404,878.49	0.00	Concurrent approval granted.
17.	Construction of 4-storey 170-bed capacity student's hall of residence for the University of Health and Allied Sciences at the main campus, Sokode-Lokoe- Lot 4. University of Health and Allied Sciences	6,481,137.20	0.00	Concurrent approval granted.
	TOTAL AMOUNTS APPROVED	62,324,312.70	0.00	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.82 and a GH¢-Euro exchange rate of GH¢6.86.

Table 3.2 SUMMARY OF REVIEWS, 102ND SITTING (15TH JULY 2021).

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
1.	Development of the 3 rd phase (50MW) of the 250MW hydro solar hybrid project at the Bui generating station. Bui Power Authority	0.00	US\$42,781,171.88 + financing cost = US\$69,800,000.00	Concurrent approval granted.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
2.	Consultancy services for the development of a five (5) year strategic plan (Expression of interest). Coastal Development Authority	0.00	0.00	Entity to address/ clarify issues raised.
3.	Procurement of Wide Area Network. Electoral Commission	0.00	0.00	Entity to address/ clarify issues raised.
4.	Supply of project vehicles for the project implementation and monitoring. Environmental Protection Agency	0.00	0.00	Entity to address/ clarify issues raised.
5.	Engagement of an insurance firm for the provision of a comprehensive motor vehicle insurance and third-party liability covers for FDA's vehicle fleet. Food and Drugs Authority	0.00	0.00	Entity to address/ clarify issues raised.
6.	Construction of 2N ^o 4-storey 24-unit 1-bedroom residential accommodation at Aflao, Volta Region. Ghana Immigration Service	9,674,148.00	0.00	Concurrent approval granted.
7.	Decommissioning of Saltpond field. Ghana National Petroleum Corporation	0.00	0.00	Entity to address/ clarify issues raised.
8.	Procurement of 3D visualization operations and collaboration control room. Ghana National Petroleum Corporation	0.00	0.00	Approval granted to proceed with the opening of financial proposals.
9.	Consultancy services for the engagement of a firm	0.00	0.00	Entity to address/

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	to conduct a complete evaluation of the Ghana School Feeding Programme. Ministry of Gender, Children and Social Protection			clarify issues raised.
10	Development and installation of software application solution for the Ghana School Feeding Programme. Ministry of Gender, Children and Social Protection.	0.00	0.00	Entity to address/ clarify issues raised.
11	Procurement of vehicles. Ministry of Local Government, Decentralization and Rural Development	6,276,313.00	0.00	Concurrent approval granted.
12	Selection of a consultant for design review and construction supervision of Pwalugu Irrigation Project (EPC Contract). Ministry of Food and Agriculture	0.00	0.00	Entity to address/ clarify issues raised.
13	Supply of Personal Protective Equipment (PPE) and other items for the Ministry of Health Coronavirus (Covid-19) Emergency Preparedness Response Plan MOH/2021/DS/B.2.5/609 MOH/2021/DS/B.2.5/619 MOH/2021/DS/B.2.5/612 MOH/2021/DS/B.2.5/626 MOH/2021/DS/B.2.5/617 MOH/2021/DS/B.2.5/628 Ministry of Health	28,467,488.00	0.00	Concurrent approval granted.
14	Supply of Personal Protective Equipment (PPE) and other items for the Ministry of Health Coronavirus (Covid-19)	17,858,880.00	0.00	Concurrent approval granted.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Emergency Preparedness response plan MOH/2021/DS/B.2.5/630 MOH/2021/DS/B.2.5/643 MOH/2021/DS/B.2.5/631 MOH/2021/DS/B.2.5/647 MOH/2021/DS/B.2.5/634 MOH/2021/DS/B.2.5/648 Ministry of Health			
15	Supply of personal protective equipment (PPE) and other items for the Ministry of Health Coronavirus (Covid-19) emergency preparedness response plan. MOH/2021/DS/B.2.5/649 MOH/2021/DS/B.2.5/661 MOH/2021/DS/B.2.5/656 MOH/2021/DS/B.2.5/664 MOH/2021/DS/B.2.5/657 Ministry of Health	19,055,920.00	0.00	Concurrent approval granted.
16	Procurement of 2N ^o 4WD vehicles. Public Service Commission	1,123,200.00	0.00	Concurrent approval granted.
17	Consultancy services for fixed assets inventory and revaluation of the Volta River Authority. Volta River Authority	0.00	0.00	Entity to address/clarify issues raised.
	TOTAL AMOUNTS APPROVED	82,455,949.00	US\$69,800,000.00	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GHC-USD exchange rate of GHC5.82 and a GHC-Euro exchange rate of GHC6.86.

Table 3.3 SUMMARY OF REVIEWS, 103RD SITTING (29TH JULY 2021).

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
1.	Procurement of decoction bottles with caps. Centre for Plant	0.00	0.00	Entity to address/clarify issues

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Medicine Research			raised.
2.	Consultancy servicing for the preparation of outreach and communication strategy for mercury management in Ghana. Environmental Protection Agency	0.00	0.00	Approval granted to proceed with the opening of financial proposals.
3.	Corrective and preventive maintenance services of General Electric (GE) imaging equipment from General Electric (GE) healthcare- Extension. Greater Accra Regional Hospital	0.00	0.00	Entity to address/ clarify issues raised.
4.	Provision of security services for GNPC- 3-year period (2 years + 1 year optional). Ghana National Petroleum Corporation	0.00	0.00	Entity to address/ clarify issues raised.
5.	Supply and installation of sixteen (16) differential protection relays for eight (8) short lines of the national interconnected transmission system (NITS). Ghana Grid Company Limited	0.00	0.00	Entity to address/ clarify issues raised.
6.	Procurement of laptop computers for the 2021 population and housing census. Ghana Statistical Service	0.00	0.00	Entity to address/ clarify issues raised.
7.	Procurement of vehicles. Ghana Statistical Service	0.00	0.00	Entity to address/ clarify issues raised.
8.	Supply and delivery of chlorine tablets (Calcium hypochlorite based) for	0.00	0.00	Entity to address/ clarify issues

Item	Project title	Amount approved (GH¢)	Amount approved (Other currencies)	Status
	water treatment. Ghana Water Company Limited			raised.
9.	Supply and installation of electronic locking and tracking devices on bulk road vehicles-Modification N°2. National Petroleum Authority	0.00	US\$5,300,000.00	Concurrent approval granted.
	TOTAL AMOUNTS APPROVED	0.00	US\$5,300,000.00	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.82 and a GH¢-Euro exchange rate of GH¢6.86.

Table 3.4 SUMMARY OF REVIEWS, 104TH SITTING (12TH AUGUST 2021).

Item	Project title	Amount approved (GH¢)	Amount approved (Other currencies)	Status
1.	Supply and installation of furniture- Modification. Bagabaga College of Education	3,905,670.44	0.00	Concurrent approval granted.
2.	Provision of Security Services- Extension of Contract. Greater Accra Regional Hospital	0.00	0.00	Entity to address/ clarify issues raised.
3.	Supply of wood poles, cables and new service material (Lot 3). Northern Electricity Distribution Company Limited	27,959,743.00 (Lot 1-3)	0.00	Concurrent approval granted.
4.	Procurement of Fortinet firewall licenses. National Health Insurance Authority	0.00	0.00	Entity to address/ clarify issues raised.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
5.	Procurement of vehicles not assembled in Ghana. Office of the President	3,127,000.00	0.00	Concurrent approval granted.
6.	Supply and delivery of office vehicles. Public Utilities Regulatory Commission	0.00	0.00	Entity to address/clarify issues raised.
7.	Construction of regional study centre and ancillary facilities at Dominase, Ashanti for CoDE. University of Cape Coast	0.00	0.00	Entity to address/clarify issues raised.
8.	Completion of training resort and conference centre for Code, UCC at Agona Nyarkrom. University of Cape Coast	0.00	0.00	Entity to address/clarify issues raised.
9.	Supply of Stationery (Lots 1-4). West African Examination Council	0.00	0.00	Entity to address/clarify issues raised.
	TOTAL AMOUNTS APPROVED	34,992,413.44	0.00	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GHC-US\$ exchange rate of GH¢5.82 and a GH¢-Euro exchange rate of GH¢6.86.

Table 3.5 SUMMARY OF REVIEWS, 105TH SITTING (26TH AUGUST 2021).

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
1.	Consultancy services for the preparation of outreach and communication strategy for mercury management in Ghana. Environmental Protection Agency	494,671.45	0.00	Concurrent approval granted.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
2.	Supply of Vehicles (Lots 1-3). Environmental Protection Agency.	0.00	0.00	Entity to address/clarify issues raised.
3.	Supply of vehicles <ul style="list-style-type: none"> • JS/GP/NCT/002/2021 – LOT 1 (28N° 4WD station wagon) • JS/GP/NCT/002/2021 – LOT 2 (38N° 1.8L salon cars) • JS/GP/NCT/002/2021 – LOT 3 (17N° 2.0L salon cars) Judicial Service	19,913,826.43	0.00	Concurrent approval granted.
4.	Supply of vehicles <ul style="list-style-type: none"> • Supply of 4wd 6-cylinder wagon and 2.5l salon cars (lot 1) • Supply of vehicles – JS/GP/NCT/002/2021 – Lot 2 (14n°) • Supply of vehicles – JS/GP/NCT/002/2021 – Lot 3 (30n°) Supply of vehicles – JS/GP/NCT/002/2021 – Lot 4 (48N°). Judicial Service	22,975,617.8	0.00	Concurrent approval granted.
5.	Procurement of data infrastructure centre for Ministry of Foreign Affairs and Ghana Missions abroad. Ministry of Foreign Affairs and Regional Integration	11,971,744.34	0.00	Concurrent approval granted.
6.	Consultancy services for the design and supervision of building construction works and engineering services required for new building and facilities in basic schools in five regions of	0.00	US\$707,412.21 (Lot 1-2)	Concurrent approval granted.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Ghana. Ministry of Education			
7.	Supply of furniture for selected schools across the country. Ministry of Education	77,634,417.11	0.00	Concurrent approval granted.
8.	Supply of furniture for the public basic schools in Ghana. Ministry of Education	20,770,054.40 (Total for various Lots).	0.00	Concurrent approval granted.
9.	Consultancy service for the design and construction supervision of the Cape Coast castle annex, slavery museum, Shai hills, Mole and Kakum National park-Evaluation of expression of interest. Ministry of Tourism, Arts and Culture	0.00	0.00	Approval granted to invite the selected firm to submit proposals.
10.	Rehabilitation of girls' hostel (phases II, III and IV). Nursing and Midwifery Training College	2,481,936.09	0.00	Concurrent approval granted.
11.	Supply and installation of training manikins and accessories (simulators, ophthalmoscopes, baby anne, neonatal manikins, etc.). University of Cape Coast	2,996,878.00	0.00	Concurrent approval granted.
12.	Management of the community health workers module. Youth Employment Agency	0.00	0.00	Entity to address/clarify issues raised.
	TOTAL AMOUNTS APPROVED	159,239,145.6	US\$707,412.21	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.82 and a GH¢-Euro exchange rate of GH¢6.86.

Table 3.6 SUMMARY OF REVIEWS, 106TH SITTING (9TH SEPT. 2021).

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
1.	Construction of 3-storey new administration block at Berekum College of Education, Berekum-Lot 1. Berekum College of Education	6,022,700.25	0.00	Concurrent approval granted.
2.	Procurement of laptops. Bank of Ghana	3,646,370.00 (Lot 1-3)	0.00	Concurrent approval granted.
3.	Supply of two (2) saloon vehicles (Lot 1)- Audi A6. Commission on Human Rights and Administrative Justice	0.00	0.00	Entity to address/ clarify issues raised.
4.	Consultancy services for development of structure plan for Greater Accra Metropolitan Area (GAMA). Department of Urban Roads	0.00	€1,337,801.00	Concurrent approval granted.
5.	Provision of Integrated Pest Management System and disinfection services to FDA-Framework agreement. Food and Drugs Authority	0.00	0.00	Entity to address/ clarify issues raised.
6.	Construction of Savanna regional office for the Fisheries Commission. Fisheries Commission	0.00	0.00	Entity to address/ clarify issues raised.
7.	Procurement of vehicles. Fisheries Commission.	0.00	0.00	Entity to address/ clarify issues raised.
8.	Slope repairs and protection on the Ayi Mensah-Peduase lodge-Aburi road. Ghana Highway Authority	0.00	0.00	Entity to address/ clarify issues raised.
9.	Supply of police ranks, insignia and	3,190,720.00	0.00	Concurrent approval

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	accountment- Lot 1. Ghana Police Service			granted.
10.	Renovation of Osu Revenue Towers. Ghana Revenue Authority	5,751,136.31	0.00	Concurrent approval granted.
11.	Procurement of 2N ^o 30-seater buses for regional water and environmental sanitation centre and regional transport research and education centre, KNUST. Kwame Nkrumah University of Science and Technology	1,038,224.00	0.00	Concurrent approval granted.
12.	Procurement of 300 pieces laptops computers for the 2021/2022 MasterCard foundation scholars at KNUST. Kwame Nkrumah University of Science and Technology	1,583,066.49	0.00	Concurrent approval granted.
13.	Procurement of 4X4 double cabin pick-ups (840N ^o)- Change of brand. Ministry of Education	0.00	0.00	Entity to address/ clarify issues raised.
14.	Consultancy service to undertake post-harvest loss assessment. Ministry of Food and Agriculture	1,120,508.00	0.00	Concurrent approval granted.
15.	Construction of ACECoR building complex phase 1. University of Cape Coast	0.00	0.00	Entity to address/ clarify issues raised.
16.	Furnishing of CoDE video conference room. University of Cape Coast	0.00	0.00	Entity to address/ clarify issues raised.
17.	The supply and installation of power distribution system.	1,431,963.44 (Lot 1-2)	0.00	Concurrent approval granted.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	University of Cape Coast			
18.	Supply and installation of video conference and telepresence equipment for CoDE. University of Cape Coast	0.00	0.00	Entity to address/ clarify issues raised.
19.	Construction and completion of 2N ^o 3-storey academic wing complex comprising of classroom/computer laboratories/ library and academic staff offices-Variation. University of Professional Studies	0.00	0.00	Entity to address/ clarify issues raised.
20.	Consultancy services for the re-development of Akosombo township into a modern green sustainable smart city in Ghana. Volta River Authority	0.00	0.00	Entity to address/ clarify issues raised.
21.	Time-based environmental quality monitoring of the Volta River Authority's thermal power facilities. Volta River Authority	2,191,104.00	0.00	Concurrent approval granted.
	TOTAL AMOUNTS APPROVED	25,975,792.49	€1,337,801.00	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GHC-USD exchange rate of GHC5.82 and a GHC-Euro exchange rate of GHC6.86.

Table 3.7 SUMMARY OF REVIEWS, 107TH SITTING (23RD SEPT. 2021).

Item	Project title	Amount approved (GHC)	Amount approved (Other curr.)	Status
1.	Procurement of essential medicines. Greater Accra Regional	13,095,595.00	0.00	Concurrent approval granted.

Item	Project title	Amount approved (GH¢)	Amount approved (Other curr.)	Status
	Health Directorate			
2.	Procurement of non-medicines consumables. Greater Accra Regional Health Directorate	18,145,858.00	0.00	Concurrent approval granted.
3.	Procurement of various pharmaceutical products based on framework agreement. Ghana Cocoa Board	37,402,036.18	0.00	Concurrent approval granted.
4.	Supply and installation of various equipment. Ghana Cocoa Board	1,141,794.20 (Lots 1 & 2)	0.00	Concurrent approval granted.
5.	Supply and installation of dedicated X-ray machines (3N ^o). Ghana Cocoa Board	0.00	0.00	Entity to address/clarify issues raised.
6.	Procurement of health commodities. Ghana Health Service	2,177,009.00 (Lot 1,2,4,5 & 6)	0.00	Concurrent approval granted.
7.	Procurement of 3D visualization operations and collaboration control room. Ghana National Petroleum Corporation	34,597,759.99	0.00	Concurrent approval granted.
8.	Refurbishment of ground to third floors, associated works and main electricity supply system of Petroleum house, Tema. Ghana National Petroleum Corporation	16,414,599.39	0.00	Concurrent approval granted.
9.	Supply and installation of equipment. Judicial Service	1,213,200.00	0.00	Concurrent approval granted.
10.	Supply of toners under framework agreement. Judicial Service	2,483,504.00	0.00	Concurrent approval granted.
11.	Supply of furniture and equipment. Komenda College of Education	4,929,895.00	0.00	Concurrent approval granted.
12.	Supply of IT equipment, toners and cartridges Lot 2- Software application (renewal of license)	3,945,169.72 (Lot 2& 3)	0.00	Concurrent approval granted.

Item	Project title	Amount approved (GHC)	Amount approved (Other curr.)	Status
	Lot 3- Toners and cartridges. Lands Commission			
13.	Construction of a 4-storey students hostel (phase II). Methodist College of Education	6,299,044.00	0.00	Concurrent approval granted.
14.	Supply of tablets with biometric scanners (Lot 3). Ministry of Local Government, Decentralization and Rural Developments	0.00	0.00	Entity to address/ clarify issues raised.
15.	Supply of vehicles. Ministry of Local Government, Decentralization and Rural Developments	0.00	0.00	Entity to address/ clarify issues raised.
16.	Supply and installation of medical equipment (PSA oxygen concentrators)-MOH/2021/DS/B.2.5/685. Ministry of Health	0.00	0.00	Entity to address/ clarify issues raised.
17.	Construction of regional office at Sunyani for the National Communications Authority-Variation. National Communication Authority	0.00	0.00	Entity to address/ clarify issues raised.
18.	Procurement of vehicles (Lots 1-3). National Development Planning Commission	0.00	0.00	Entity to address/ clarify issues raised.
19.	Relocation of telecom fibre infrastructure at the National Cathedral site. National Information Technology Agency	0.00	0.00	Entity to address/ clarify issues raised.
20.	Supply of pharmaceuticals. Volta River Authority	0.00	0.00	Entity to address/ clarify issues raised.
	TOTAL AMOUNTS APPROVED	141,845,464.48	0.00	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.82 and a GH¢-Euro exchange rate of GH¢6.86.

Table 3.8 SUMMARY OF REVIEWS, EMERGENCY SITTINGS (JULY – SEPT. 2021)

Item	Project title	Amount approved (GH¢)	Amount approved (Other currencies)	Status
1.	Procurement of vehicles. Forestry Commission	1,973,190.1 (Lot 1-3)	0.00	Concurrent approval granted.
2.	Supply of disposable coveralls and laboratory coats for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/651 Ministry of Health	4,056,000.00	0.00	Concurrent approval granted.
3.	Supply and installation of medical equipment (Ultralow tempered cold chain freezers) for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/667. Ministry of Health	0.00	US\$6,386,688.00	Concurrent approval granted.
4.	Supply of non-drug medical consumables (Swabs) for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/662. Ministry of Health	3,182,400.00	0.00	Concurrent approval granted.
5.	Supply of personal protective equipment (PPE) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan- MOH/2021/DS/B.2.5/614. Ministry of Health	7,092,800.00	0.00	Concurrent approval granted.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
6.	Supply of personal protective equipment (PPE) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/652. Ministry of Health	7,264,400.00	0.00	Concurrent approval granted.
7.	Manufacture and supply of marine crafts 2NO security patrol boats, 2N ^o pilot launch and 1N ^o multipurpose oil pollution/salvage boat- Price Review. Ghana Ports and Harbours Authority	0.00	0.00	Entity to address/clarify issues raised.
8.	Supply and installation of furniture to lecture halls, IDeL offices and library. University of Education	9,682,920.00	0.00	Concurrent approval granted.
9.	Printing and supply of IDEL books. University of Education, Winneba	6,595,200.00	0.00	Concurrent approval granted.
10	Procurement of medical and essential items to Ghanaian medical students on scholarship in Cuba. Ghana Scholarship Secretariat	1,655,989.34	0.00	Concurrent approval granted.
11	Supply and installation of computers and accessories, printers and software to Minerals Commission. Minerals Commission	0.00	0.00	Entity to address/clarify issues raised.
12	Rehabilitation/ upgrading of some selected feeder roads in cocoa growing areas- Ahafo region (Lots 9 and 10). Ghana Cocoa Board	0.00	0.00	Entity to address/clarify issues raised.
13	Rehabilitation/ upgrading of some selected feeder roads in cocoa growing areas- Ashanti Region (Lots 13-18,22).	0.00	0.00	Entity to address/clarify issues raised.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Ghana Cocoa Board			
14	Rehabilitation/ upgrading of some selected feeder roads in cocoa growing areas- Central Region (Lots 26-28). Ghana Cocoa Board	0.00	0.00	Entity to address/ clarify issues raised.
15	Rehabilitation/ upgrading of roads in cocoa growing areas- Eastern Region (Lots 25-31). Ghana Cocoa Board	0.00	0.00	Entity to address/ clarify issues raised.
16	Rehabilitation/ upgrading of roads in cocoa growing areas- Eastern Region (Lots 20-24). Ghana Cocoa Board	0.00	0.00	Entity to address/ clarify issues raised.
17	Upgrading of Amoaya-Tumentu-Bokabo feeder road (11.2km)- Western North. Ghana Cocoa Board	0.00	0.00	Entity to address/ clarify issues raised.
18	Upgrading of Atta ne Atta-Sempoa feeder road (20km). Ghana Cocoa Board	0.00	0.00	Entity to address/ clarify issues raised.
19	Upgrading of Juaso-Cocoa station-Otabil Nkwanta Dwenase feeder road (11km)- Central Region. Ghana Cocoa Board	0.00	0.00	Entity to address/ clarify issues raised.
20	Supply of alcohol-based hand sanitizers for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/687. Ministry of Health	0.00	0.00	Entity to address/ clarify issues raised.
21	Supply of examination gloves for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-	0.00	0.00	Entity to address/ clarify issues raised.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	MOH/2021/DS/B.2.5/654. Ministry of Health			
22	Supply of hand sanitizers for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/688. Ministry of Health	0.00	0.00	Entity to address/clarify issues raised.
23	Supply and installation of medical equipment for the surgical separation of conjoined twins at the head (craniopagus) – MOH/2021/DS/B.2.5/683. Ministry of Health	0.00	0.00	Entity to address/clarify issues raised.
24	Supply and installation of medical equipment for the surgical separation of conjoined twins at the head (craniopagus) – MOH/2021/DS/B.2.5/684. Ministry of Health	0.00	0.00	Entity to address/clarify issues raised.
25	Supply of paper towel for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/620. Ministry of Health	0.00	0.00	Entity to address/clarify issues raised.
26	Supply of vehicles. Audit Service	2,647,433.55	0.00	Concurrent approval granted.
27	Proposed construction of Regional Office block for Minerals Commission in Tamale. Minerals Commission	43,506,693.02	0.00	Concurrent approval granted.
28	Construction of Oda office building for Minerals Commission (Eastern Region). Minerals Commission	5,300,067.96	0.00	Concurrent approval granted.
29	Construction of Bibiani office building and associated works for	5,212,354.31	0.00	Concurrent approval granted.

Item	Project title	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Minerals Commission (Western North Region). Minerals Commission			
30	Construction of 21 st century community schools in Ghana. Ministry of Education	109,884,064.21	0.00	Concurrent approval granted.
31	Procurement of services of an event organizer for the 7 th Ghana Renewable Energy Fair. Energy Commission	0.00	0.00	Entity to address/clarify issues raised.
	TOTAL	208,053,512.49	US\$6,386,688.00	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GHC-USD exchange rate of GHC5.82 and a GHC-Euro exchange rate of GHC6.86.

Table 3.9 RESPONSES TO REFERRALS

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
1.	Construction of laboratory and family medicine centre at the Greater Accra Regional Hospital. Greater Accra Regional Hospital, Ridge	Approval granted on 1 st July 2021.	3,513,470.73	0.00	Concurrent approval granted.
2.	Recruitment of a firm to develop technology platform for the management of funds for SMEs. Ghana Enterprises Agency	Approval granted on 21 st June 2021.	0.00	US\$627,335.40	Concurrent approval granted.
3.	Construction of Navrongo-Chuchuliga-Tumu road (25km)-	Approval granted on 29 th June	15,094,312.12	0.00	Concurrent approval granted.

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Construction of bridges- Bachelihu and Navaribie as variation to addendum N ^o 1. Ghana Highway Authority	2021.			
4.	Rehabilitation of Mankessim-Ayeldu-Abura Dunkwa Road (Km 0-23) - Addendum N ^o 1. Rehabilitation of Agona-Swedru-Ehiem road (Km 0-22.5). Ghana Highway Authority	Approval granted on 29 th June 2021.	57,059,818.90	0.00	Concurrent approval granted.
5.	Provision of cleaning and janitorial services for logistics building, corridors, and surroundings at the staff accommodation building. Greater Accra Regional Hospital	Approval granted on 1 st July 2021.	180,731.25	0.00	Concurrent approval granted.
6.	Provision of cleaning/ janitorial services for the main admissions building. Greater Accra Regional Hospital	Approval granted on 1 st July 2021.	1,032,080.52	0.00	Concurrent approval granted.
7.	Provision of cleaning/ janitorial services for old and new mortuary building. Greater Accra	Approval granted on 1 st July 2021.	81,727.44	0.00	Concurrent approval granted.

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Regional Hospital				
8.	Engagement of advertising firm to undertake placement of radio and television commercials. Ghana Health Service	Approval granted on 1 st July 2021.	3,939,456.35	0.00	Concurrent approval granted.
9.	Supply and delivery of 500 thousand hybrid oil palm seedlings per annum (2022 – 2024). Ministry of Lands & Natural Resources	Approval granted on 1 st July 2021.	11,000,000.00	0.00	Concurrent approval granted.
10.	Supply of non-drug medicine consumables (pipette tips) for the Ministry of Health coronavirus (COVID-19) emergency preparedness response plan. Ministry of Health	Approval granted on 6 th July 2021.	4,303,500.00	0.00	Concurrent approval granted.
11.	Supply of Police Uniform Accessories. Ghana Police Service	Approval granted on 9 th July 2021.	37,434,800.00	0.00	Concurrent approval granted.
12.	Selection of a firm for the provision of staff medical insurance. Bulk Oil Storage & Transport Company Limited	Approval granted on 15 th July 2021.	1,496,950.00	0.00	Concurrent approval granted.
13.	Printing and	Approval	2,870,000.00	0.00	Concurrent

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Supply of VAT Flat rate scheme invoice books for Ghana Revenue Authority. Controller & Accountant General's Department	granted on 15 th July 2021.			approval granted.
14.	Supply, Installation and implementation of a national digital property address system linked with postal codes-Addendum. Ghana Post Company Limited	Approval granted on 15 th July 2021.	6,885,000.00	0.00	Concurrent approval granted.
15.	Consultancy services for the development of competency framework. Ghana Grid Company Limited	Approval granted on 15 th July 2021.	0.00	0.00	Approval granted to proceed with the opening of financial proposals.
16.	Framework agreement for the procurement of UPVC HDPE pipes (LOTS 1-6). Ghana Water Company Limited	Approval granted on 15 th July 2021.	Various locked-in prices.	0.00	Concurrent approval granted.
17.	Supply and installation of science laboratory equipment. Ministry of Food and Agriculture	Approval granted on 15 th July 2021.	1,267,513.18	0.00	Concurrent approval granted.
18.	Procurement of Vehicles. National Health	Approval granted on 15 th	12,566,313.41	0.00	Concurrent approval granted.

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Insurance Authority	July 2021.			
19.	Procurement of Vehicles. Pharmacy Council	Approval granted on 15 th July 2021.	1,696,435.65	0.00	Concurrent approval granted.
20.	Supply and installation of Fortinet security device, licenses and training. Volta River Authority	Approval granted on 15 th July 2021.	1,712,918.37	0.00	Concurrent approval granted.
21.	Consultancy services for the development of a five (5) year strategic plan (Expression of Interest). Coastal Development Authority	Approval granted on 16 th July 2021.	0.00	0.00	Approval granted to proceed to the next stage of the procurement process.
22.	Supply of project vehicles for the project implementation and monitoring. Environmental Protection Agency	Approval granted on 29 th July 2021.	1,305,923.70	0.00	Concurrent approval granted.
23.	Engagement of an insurance firm for the provision of a comprehensive motor vehicle insurance and third-party liability covers for FDA's vehicle fleet. Food and Drugs Authority	Approval granted on 29 th July 2021.	1,442,972.29	0.00	Concurrent approval granted.
24.	Manufacture and	Approval	0.00	US\$17,020,000.0	Concurrent

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	supply of marine crafts 2N ^o security patrol boats, 2N ^o pilot launch and 1N ^o multipurpose oil pollution/salvage boat- Price review. Ghana Ports and Harbours Authority	granted on 29 th July 2021.		0	approval granted.
25.	Consultancy services for the engagement of a firm to conduct a complete evaluation of the Ghana School Feeding Programme. Ministry of Gender, Children and Social Protection	Approval granted on 29 th July 2021.	2,483,786.70	0.00	Concurrent approval granted.
26.	Development and installation of software application solution for the Ghana School Feeding Programme. Ministry of Gender, Children and Social Protection	Approval granted on 29 th July 2021.	4,900,000.00	0.00	Concurrent approval granted.
27.	Extension of contract for the provision of security services. National Petroleum Authority	Approval granted on 29 th July 2021.	297,675.00	0.00	Concurrent approval granted.
28.	Supply and installation of	Approval granted	9,786,924.44 (Lot 1-2)	0.00	Concurrent approval

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	computers and accessories, printers and software to Minerals Commission. Minerals Commission	on 18 th August 2021.			granted.
29.	Procurement of decoction bottles with caps. Centre for Plant Medicine Research	Approval granted on 12 th August 2021.	980,000.00	0.00	Concurrent approval granted.
30.	Procurement of Wide Area Network-Additional Scope. Electoral Commission	Approval granted on 12 th August 2021.	1,201,940.15	0.00	Concurrent approval granted.
31.	Supply and delivery of chlorine tablets (calcium hypochlorite based) for water treatment. Ghana Water Company Limited	Approval granted on 12 th August 2021.	1,699,294.00	0.00	Concurrent approval granted.
32.	Selection of consultant for design review and construction supervision of Pwalugu irrigation project (EPC Project). Ministry of Food and Agriculture.	Approval granted on 18 th August 2021.	0.00	0.00	Approval granted to enter into negotiation with the recommended tenderer.
33.	Supply of stationary (Lots 1-4). West African Examinations Council	Approval granted on 18 th August, 2021	2,721,250.00	US\$760,000.00	Concurrent approval granted.

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
34.	Resealing/partial reconstruction of Ajumako-Breman Asikuma road (Km 0.0-20.0). Ghana Highway Authority	Approval granted on 26 th August 2021.	24,688,943.48	0.00	Concurrent approval granted.
35.	Provision of security services for GNPC- 3-year period (2 years + 1 year optional). Ghana National Petroleum Corporation	Approval granted on 26 th August 2021.	0.00	0.00	Approval granted to proceed with the opening of financial proposals.
36.	Procurement of laptop computers for the 2021 population and housing census. Ghana Statistical Service	Approval granted on 26 th August 2021.	1,497,600.00	0.00	Concurrent approval granted.
37.	Selection of consultant for design review and construction supervision of Pwalugu irrigation project (EPC contract). Ministry of Food and Agriculture	Approval granted on 18 th August 2021.	0.00	0.00	Approval granted to enter into negotiations with the recommend er tenderer.
38.	Supply and installation of medical equipment for the surgical separation of conjoined twins at the head (craniopagus)- MOH/2021/DS/B .2.5/683 Ministry of Health	Approval granted on 26 th August 2021.	6,928,019.40	0.00	Concurrent approval granted.

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
39.	Supply and installation of medical equipment for the surgical separation of conjoined twins at the head (craniopagus)- MOH/2021/DS/B .2.5/684 Ministry of Health	Approval granted on 26 th August 2021.	4,466,378.18	0.00	Concurrent approval granted.
40.	Resealing/ partial reconstruction of Ajumako-Breman Asikuma road (Km 0.0-20.0) Ghana Highway Authority	Approval granted on 26 th August 2021.	24,688,943.48	0.00	Concurrent approval granted.
41.	Provision of security services for GNPC- 3-year period (2 years - 1year optional). Ghana National Petroleum Corporation	Approval granted on 26 th August 2021.	0.00	0.00	Approval granted to proceed with the opening of financial proposals.
42.	Procurement of laptop computers for the 2021 population and housing census. Ghana Statistical Service	Approval granted on 26 th August 2021.	1,497,600.00	0.00	Approval granted to proceed with the opening of financial proposals.
43.	Construction of flyover the motorway from flower port-Variation order N ^o 1. Department of Urban Roads	Approval granted on 9 th Sept.2021 .	77,702,658.69	0.00	Concurrent approval granted.
44.	Procurement of a service provider	Approval granted	0.00	US\$978,630.02	Concurrent approval

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	for the implementation of data warehouse, data analytics and related services. Ministry of Finance	on 9th Sept.2021			granted.
45.	Supply of alcohol-based hand sanitizers for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B .2.5/687 Ministry of Health	Approval granted on 9th Sept.2021	2,496,000.00	0.00	Concurrent approval granted.
46.	Supply of examination gloves for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B .2.5/654 Ministry of Health	Approval granted on 9th Sept. 2021.	6,188,000.00	0.00	Concurrent approval granted.
47.	Supply of hand sanitizers for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B .2.5/688 Ministry of Health	Approval granted on 9th Sept. 2021.	2,451,696.00	0.00	Concurrent approval granted.

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
48.	Supply of paper towel for the Ministry of Health Coronavirus (COVID-19) emergency preparedness response plan-MOH/2021/DS/B.2.5/620 Ministry of Health	Approval granted on 9th Sept.2021	4,992,000.00	0.00	Concurrent approval granted.
49.	Procurement of Fortinet firewall licenses. National Health Insurance Authority	Approval granted on 9th Sept. 2021.	968,096.62	0.00	Concurrent approval granted.
50.	Construction of regional study centre and ancillary facilities at Dominase, Ashanti for CoDE. University of Cape Coast	Approval granted on 9th Sept. 2021.	0.00	0.00	Approval granted to enter into negotiations with the recommend er tenderer.
51.	Completion of training resort and conference centre for CoDE, UCC at Agona Nyarkrom. University of Cape Coast	Approval granted on 9th Sept. 2021.	13,989,522.00	0.00	Concurrent approval granted.
52.	Consultancy services for fixed assets inventory and revaluation of the Volta River Authority. Volta River Authority	Approval granted on 9th Sept. 2021.	0.00	0.00	Approval granted to proceed with the opening of financial proposals.
53.	Management of the community health workers' module.	Approval granted on 9th Sept.	4,934,880.00	0.00	Concurrent approval granted.

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	Youth Employment Agency	2021.			
54.	Procurement of firefighting equipment and Accoutrements-Modification. Ghana Airports Company Limited	Approval granted on 15 th Sept. 2021.	2,791,258.80	0.00	Concurrent approval granted.
55.	Procurement of 4X4 double cabin pick-ups (840N ^o), LOT 1- Change of brand. Ministry of Education	Approval granted on 15 th Sept. 2021.	24,600,000	0.00	Concurrent approval granted.
56.	Supply of two (2) saloon vehicles (Lot 1)- Audi A6. Commission on Human Rights and Administrative Justice	Approval granted on 23 rd Sept. 2021.	1,290,000.00	0.00	Concurrent approval granted.
57.	Construction of Savanna Regional office for the Fisheries Commission. Fisheries Commission	Approval granted on 23 rd Sept. 2021.	3,904,089.49	0.00	Concurrent approval granted.
58.	Procurement of vehicles. Fisheries Commission	Approval granted on 23 rd Sept. 2021.	4,943,381.00 (Lot 1-4)	0.00	Concurrent approval granted.
59.	Supply of vehicles (Lot 1-4). Judicial Service	Approval granted on 23 rd Sept. 2021.	9,652,500.00 (Lot 3)	0.00	Concurrent approval granted.
60.	Selection of consultant for	Approval granted	36,222,306.74	0.00	Concurrent approval

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	design review and construction supervision of Pwalugu Irrigation Project (EPC Contract). Ministry of Food and Agriculture	on 23 rd Sept. 2021.			granted.
61.	Supply and delivery of office vehicles. Public Utilities and Regulatory Commission	Approval granted on 23 rd Sept. 2021.	496,442.84 (Lot 3)	0.00	Concurrent approval granted.
62.	Construction of ACECoR building complex phase 1. University of Cape Coast	Approval granted on 23 rd Sept. 2021.	0.00	0.00	Approval granted to enter into negotiations with the recommended tenderer.
63.	Furnishing of CoDE video conference room. University of Cape Coast	Approval granted on 23 rd Sept. 2021.	1,451,006.43 (Lot 1-3)	0.00	Concurrent approval granted.
64.	Supply and installation of video conference and telepresence equipment for CoDE. University of Cape Coast	Approval granted on 23 rd Sept. 2021.	4,787,338.64 (Lot 1-4)	0.00	Concurrent approval granted.
65.	Construction and completion of 2N ^o 3-storey academic wing complex comprising of classroom/ computer laboratories/ library and academic staff offices- Variation.	Approval granted on 23 rd Sept. 2021.	4,991,327.09	0.00	Concurrent approval granted.

3RD QUARTER REVIEW REPORT-CTRC 2021

Item	Project Title	Remarks	Amount approved (GHC)	Amount approved (Other currencies)	Status
	University of Professional Studies				
66.	Supply electrical materials. Ministry of Energy	Approval granted on 28 th Sept. 2021.	10,003,130.00	0.00	Concurrent approval granted.
67.	Procurement of vehicles. Ghana Statistical Service	Approval granted on 28 th Sept. 2021.	3941968.40 (Lot 1& 2)	0.00	Concurrent approval granted.
	TOTAL AMOUNTS APPROVED		475,519,881.48	\$19,385,965.42	

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.82 and a GH¢-Euro exchange rate of GH¢6.86.

APPENDIX

A1 Profile

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

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

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

A2 Our Values

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

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

A3 Submission Requirements to CTRC

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	

SUBMISSION REQUIREMENT

10 Copies of Evaluation Report

3 Blank Tender Document

1 Recommended Tenderer's Document

A copy of Entity's Procurement Plan

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

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

ITEM	REQUIREMENT	RESPONSE
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	
2.	Copy of tender document for successful tenderer (original)	
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	