



REPUBLIC OF GHANA

MINISTRY OF FINANCE

**CENTRAL TENDER REVIEW COMMITTEE
(CTRC)**

**STATUS REPORT FOR THE 4TH QUARTER OF 2021
(OCTOBER – DECEMBER 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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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 Fourth Quarter 2021

Within the period (October – December 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

| | October | | | November | | | December | | | Grand Total | | | Percentage |
|-----------------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-------------|------------|------------|------------|
| | EM | RM | Total | EM | RM | Total | EM | RM | Total | EM | RM | Total | |
| Goods | 11 | 15 | 26 | 1 | 24 | 25 | 8 | 30 | 38 | 20 | 69 | 89 | 59 |
| Services | 0 | 7 | 7 | 2 | 5 | 7 | 0 | 5 | 5 | 2 | 17 | 19 | 13 |
| Works | 1 | 8 | 9 | 0 | 5 | 5 | 4 | 24 | 28 | 5 | 37 | 42 | 28 |
| Total | 12 | 30 | 42 | 3 | 34 | 37 | 12 | 59 | 71 | 27 | 123 | 150 | 100 |

SOURCE: CTRC DATA, 2021

The table above is a representation of all the submissions received from the various entities during the period under review classified into the various types of Procurements (Goods, Service and Works). During the fourth (4th) quarter 2021, the Committee reviewed a total of One Hundred and Fifty (150) evaluation reports. Of this total, procurement of Goods (Supplies) totalling eighty-nine (89) represented 59% of the total procurements made within the period. Procurement of Works totalling Forty-two (42) representing 28% and procurement of Services totalling Nineteen (19) representing 13% of the total submissions made within the period under review.

The month of December is recorded to have the most submissions (71) reviewed. Of this number, twelve (12) were reviewed under Emergency Sitting and Fifty-nine (59) were reviewed during the regular sitting. October recorded the second highest (42) number of reviewed submissions, with Twelve (12) been reviewed at Emergency Sitting and Thirty (30) during the regular sitting. Lastly, in the month of November, Thirty-Seven (37) submissions were reviewed; three (3) at Emergency Sitting and Thirty-Four (34) during the regular sitting.

At the end of the fourth (4th) Quarter, the procurement of Goods remained the same as that of the previous Quarter (3rd), the procurement of Services fell short of that of the previous Quarter (3rd) by approximately 3% and that of Works exceeded that of the previous Quarter (3rd)by approximately 3%.

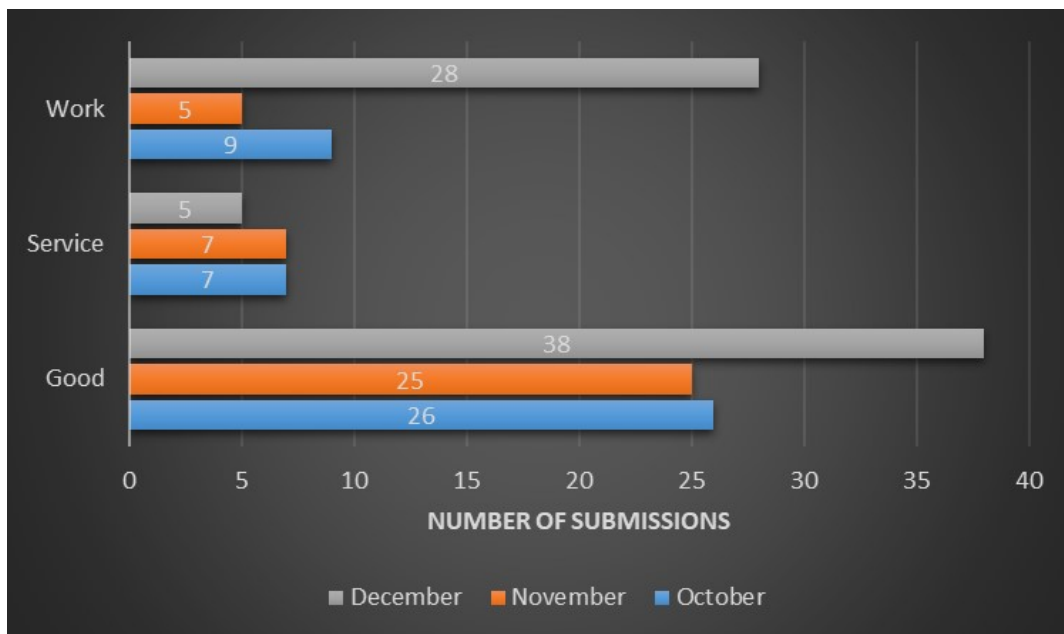


Figure 1.1.1 Submission by Type of Procurement

From Figure 1.1.1, the procurement of Goods outnumbered the other types of procurement. It is notable that the procurement of automobiles (cars, buses, vehicles) summed up to 36 of the total reviewed submissions under Goods making approximately 40% of the total submissions reviewed under Goods.

Table 1.1.2 Number of Submissions by Method of Procurement.

| | October | | | November | | | December | | | Total | Percentage |
|--------------------------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| | EM | RM | Tot | EM | RM | Tot | EM | RM | Tot | | |
| CQ Info | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 1 |
| ICT | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 1 |
| NCT | 3 | 9 | 12 | 3 | 20 | 23 | 2 | 26 | 28 | 63 | 42 |
| PQ | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 |
| RFQ/EOI/ QCBS | 0 | 2 | 2 | 0 | 6 | 6 | 0 | 2 | 2 | 10 | 7 |
| RT | 5 | 8 | 13 | 0 | 4 | 4 | 8 | 19 | 27 | 44 | 29 |
| SS | 4 | 3 | 7 | 0 | 0 | 0 | 0 | 1 | 1 | 8 | 5 |
| Variation | 0 | 4 | 4 | 0 | 4 | 4 | 2 | 9 | 11 | 19 | 13 |
| Grand Total | 12 | 30 | 42 | 3 | 34 | 37 | 12 | 59 | 71 | 150 | 100 |

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, CQ-Consultants' Qualification

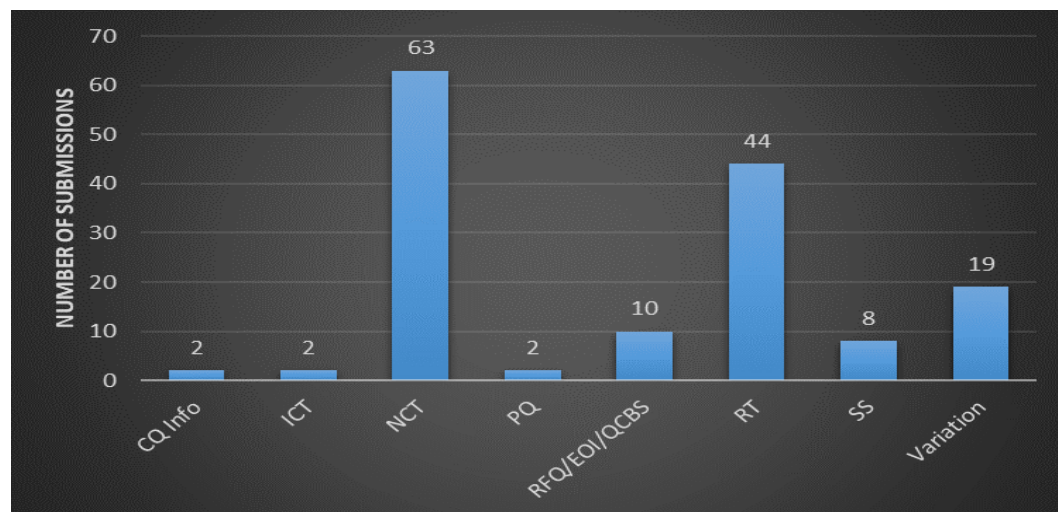


Figure 1.1.2 Submissions by Method of Procurement.

Figure 1.1.2 summarizes the procurement submissions in the fourth quarter of 2021 by the methods. From the figure above, the method with the highest frequency during the fourth quarter is the NCT (42%), followed by the RT (29%), variation/addendum (13%), RFP/QOI/QCBS and SS taking up 7% and 5% respectively. While the least used methods are CQ (1%), ICT (1%) and PQ (1%).

Table 1.1.3 Number of submissions by Sector of Procurement.

| | Oct. | | | Nov. | | | Dec. | | | Total | Percentage |
|--------------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| | EM | RM | | EM | RM | | EM | RM | | | |
| Adm. | 3 | 3 | 6 | 0 | 11 | 11 | 1 | 10 | 11 | 28 | 19 |
| Eco. | 1 | 12 | 13 | 0 | 7 | 7 | 0 | 12 | 12 | 32 | 21 |
| Inf. | 0 | 7 | 7 | 0 | 2 | 2 | 1 | 7 | 8 | 17 | 11 |
| PS | 0 | 2 | 2 | 0 | 3 | 3 | 0 | 1 | 1 | 6 | 4 |
| Soc. | 8 | 6 | 14 | 3 | 11 | 14 | 10 | 29 | 39 | 67 | 45 |
| Total | 12 | 30 | 42 | 3 | 34 | 37 | 12 | 59 | 71 | 150 | 100 |

SOURCE: CTRC DATA, 2021

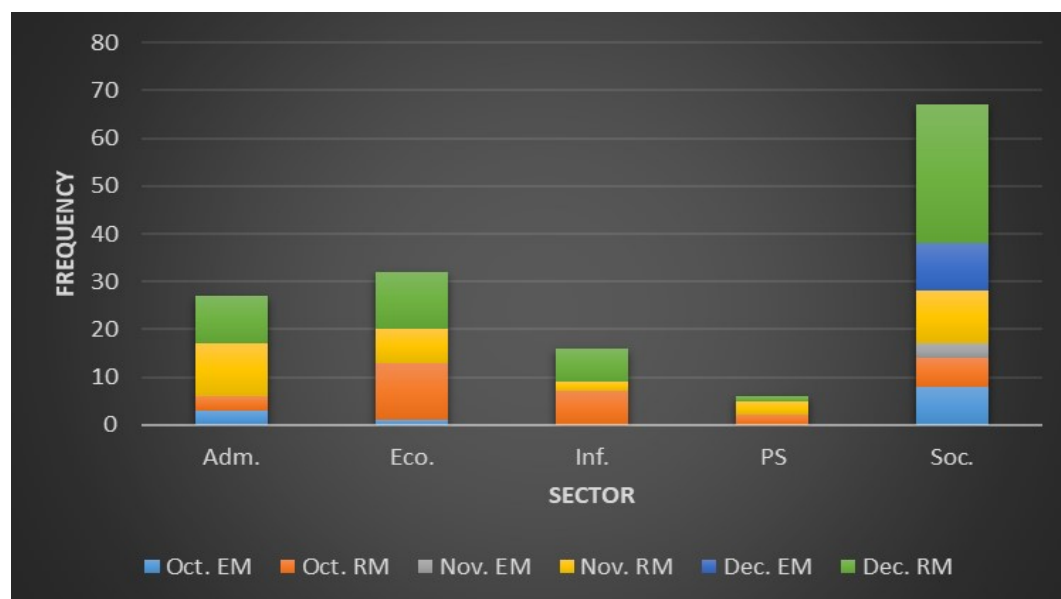


Figure 1.1.3 Graphical Representation of Submission by Sector of Procurement

Figure 1.1.3 summarizes the procurement submissions in the fourth quarter of 2021 by sectors. Sixty-Eight (68) entities submitted various procurements for approval. Eleven (11) from the Administrative Sector, seventeen (17) from the Economic Sector, Eleven (11) from the Infrastructure Sector, Twenty-Six (26) from the Social Sector and Three (3) 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 totalling Fifteen (15), which is equivalent to 18% of the total submissions within the Social Sector. Of the total submissions made by the Ministry of Health, ten (10) were looked at under Emergency Meeting while Two (2) were reviewed during regular Meeting. All Ten submissions reviewed at the Emergency Sittings centred to manage the COVID-19 pandemic in the country. The second highest procurements are from the Kwame Nkrumah University of Science and Technology (KNUST) with a total of ten (10) procurements. All of the referenced submissions for KNUST were reviewed during regular meetings.

The second highest of procurements by Sectors is the Economic with Thirty-Two (32) submissions. The entity with the highest submissions in the Economic Sector is the Ministry of Energy (MoEn) with seven (7) submissions reviewed during regular Meetings. Five (5) of the submissions reviewed were on the Supply of Electrical Materials while the remaining Two (2) were on Supply of Vehicle and Single Burner LPG Cook Stoves.

The Administrative Sector recorded the third (3rd) highest number of submissions. Within the Sector, the National Identification Authority (NIA) recorded the highest number of procurement submissions totalling Eight (8); Three (3) were reviewed under Emergency Sitting and Five (5) were reviewed at regular Sittings.

The Sector to record the fourth (4th) highest number of submissions is the Infrastructure Sector. Within the Sector, Ghana Highway Authority (GHA) recorded the highest number with Five (5) submissions. Of the five

submissions reviewed during the regular meetings, four (4) were variations to previously approved projects while one was a first time submission.

The Sector to record the least number of procurement submissions within the fourth (4th) quarter is the Public Safety Sector. The Ghana Immigration Service (GIS) is the entity to have recorded the highest number (3) of procurement submissions within the fourth (4th) quarter of 2021 within the Public Safety sector.

At the end of the fourth (4th) quarter, 19% of the reviewed submissions were from the Administrative Sector, 21% were from the Economic Sector, 11% from the Infrastructure Sector, 4% from the Public Safety Sector and 45% from the Social Sector.

Table 1.2.1 Status of Approvals by Type of Procurement

| Type | App. | Negotiate | Not approved | Proceed without reference to CTRC |
|--------------------|-----------|-----------|--------------|-----------------------------------|
| Good | 49 | 2 | 39 | 0 |
| Service | 10 | 0 | 9 | 0 |
| Work | 20 | 0 | 20 | 1 |
| Grand total | 79 | 2 | 68 | 1 |
| Percentage | 53 | 1 | 45 | 1 |

SOURCE: CTRC DATA, 2021

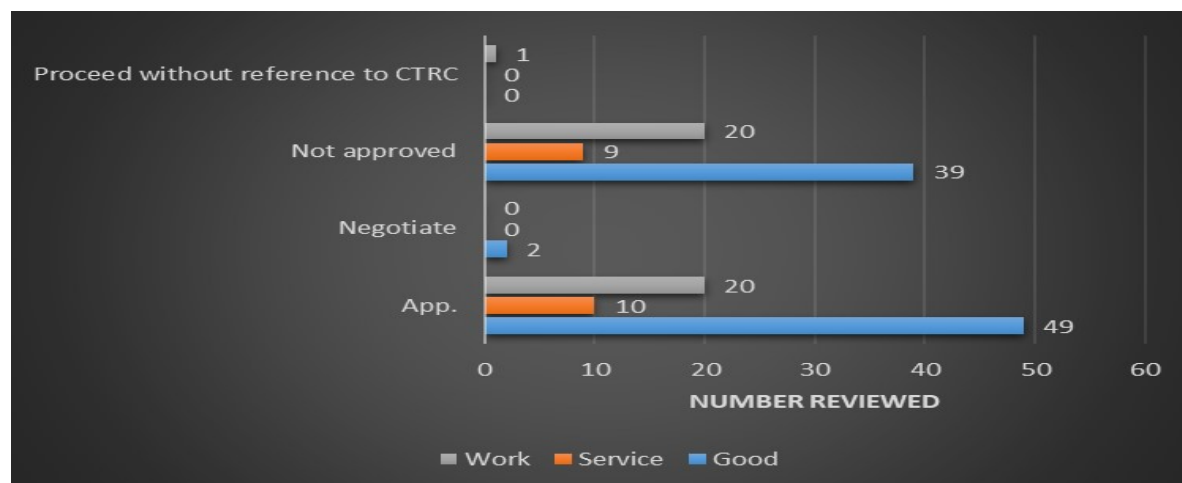


Figure 1.2.1 Status of Approvals by Type of Procurement

Of the One Hundred and Fifty (150) evaluation reports received during the period, Forty-Nine (49) submissions under Goods were approved, Thirty-Eight (38) received under Goods had issues to address and/or clarify hence not granted concurrent approval and Two (2) were asked to negotiate on the contract price to achieve a satisfactory price offer. Of the Forty-nine (49) that were approved, Thirty-Seven (37) were granted approval during regular meetings whereas Twelve (12) were granted approval during Emergency Meetings. Of the Thirty-Eight (38) not granted approval, thirty (30) were during the Committee's regular meeting and eight (8) were during Emergency Meetings.

Nineteen (19) procurement submissions received under Services, ten (10) were granted concurrent approval while nine (9) has issues to address and/or clarify hence not granted concurrent approval.

Again, the approved procurement submissions under Works totalled twenty (20). Nineteen (19) were approved during regular Meetings and One (1) approved under Emergency Meeting. Twenty-One (21) were not granted concurrent approval. Seventeen (17) were reviewed during regular meetings and Four (4) under Emergency Meetings.

However, in reviewing the Works submission by Public Utilities Regulatory Commission, the Committee advised the Entity to proceed without reference to the CTRC as the percentage in price adjustment is less than 10% of the original contract amount.

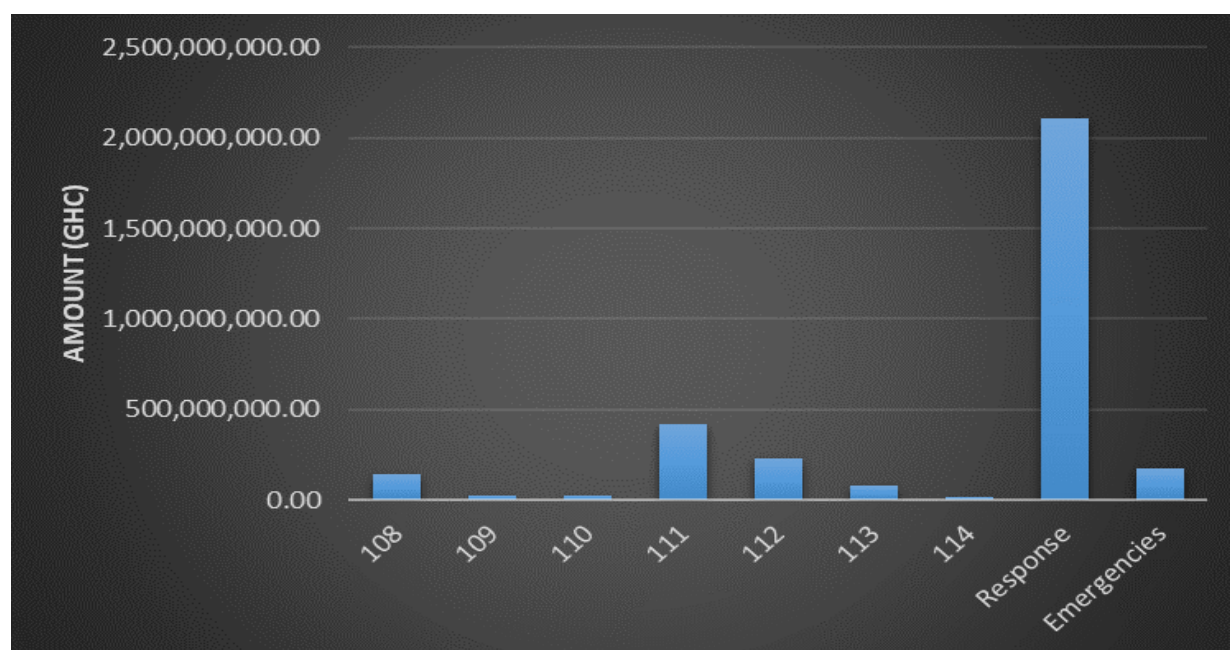
In conclusion, Seventy-Nine (79) of the submissions reviewed, representing 53% received outright approvals. On the contrary, Sixty-Eight (68) of the reviewed submissions, representing 45% had issues that needed to be addressed and/or clarified and re-submission by the procurement entities. Upon review, entities submissions (2) representing 1% were advised to negotiate on the contract price to achieve a satisfactory price offer, while another 1% was however advised to proceed without reference to the CTRC.

Table 1.3 Value of concurrent approvals granted.

| Item No. | Meeting numbers | No. of original reports | Total Amt. (GH¢) |
|--------------------|-----------------|-------------------------|------------------|
| 1. | 108 | 19 | 141,406,456.30 |
| 2. | 109 | 11 | 28,235,776.72 |
| 3. | 110 | 14 | 22,529,567.58 |
| 4. | 111 | 20 | 415,726,143.50 |
| 5. | 112 | 20 | 231,242,423.00 |
| 6. | 113 | 26 | 81,870,517.57 |
| 7. | 114 | 13 | 17,627,911.11 |
| 8. | Response | 86 | 2,110,443,449.00 |
| 9. | Emergencies | 28 | 174,476,511.90 |
| Grand Total | | 236 | 3,223,558,757.00 |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623, and a GH¢-Pound exchange rate of 7.9721.

**Figure 1.3 Graphical Representation of approved amount.**

From figure 1.3, the highest approved amount is Two Billion, One Hundred and Ten Million, Four Hundred and Forty-Three Thousand, Four Hundred and Forty-Nine Ghana Cedi (GH¢2,110,443,449.00) generated from Responses (Submissions that were not given approval on their first review). The least amount, Seventeen Million, Six Hundred and Twenty-Seven Thousand, Nine

Hundred and Eleven Ghana Cedi and Eleven Pesewas (GH¢17,627,911.11) was approved during the 114th regular Sitting. The Two Hundred and Thirty-Six (236) procurement submissions that were given approval during the regular and emergency Sittings as well as responses from previous quarters amounted to Three Billion, Two Hundred and Twenty-Three Million, Five Hundred and Fifty-Eight Thousand, Seven Hundred and Fifty-Seven Ghana Cedi (**GH¢3,223,558,757.00**) for the period under review. This amount resulted from the satisfactory review of Sixty-Six (66) new procurement submissions during the regular sittings, thirteen (13) new procurement submissions during the emergency Sittings and Eighty-Three (83) responses to submissions that weren't given approval on their first review.

Table 1.3.1 Value of concurrent approvals granted by type of procurement.

| | Good | Service | Work | Total |
|--------------|------------------|----------------|------------------|------------------|
| Oct. | 214,073,619.00 | 450,411,389.30 | 841,642,684.10 | 1,506,127,692.00 |
| Nov. | 256,523,315.50 | 12,130,391.30 | 394,974,139.80 | 663,627,846.50 |
| Dec. | 554,231,097.70 | 4,955,580.91 | 494,616,539.60 | 1,053,803,218.00 |
| Total | 1,024,828,032.00 | 467,497,361.50 | 1,731,233,363.00 | 3,223,558,757.00 |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623 and a GH¢-Pound exchange rate of 7.9721.

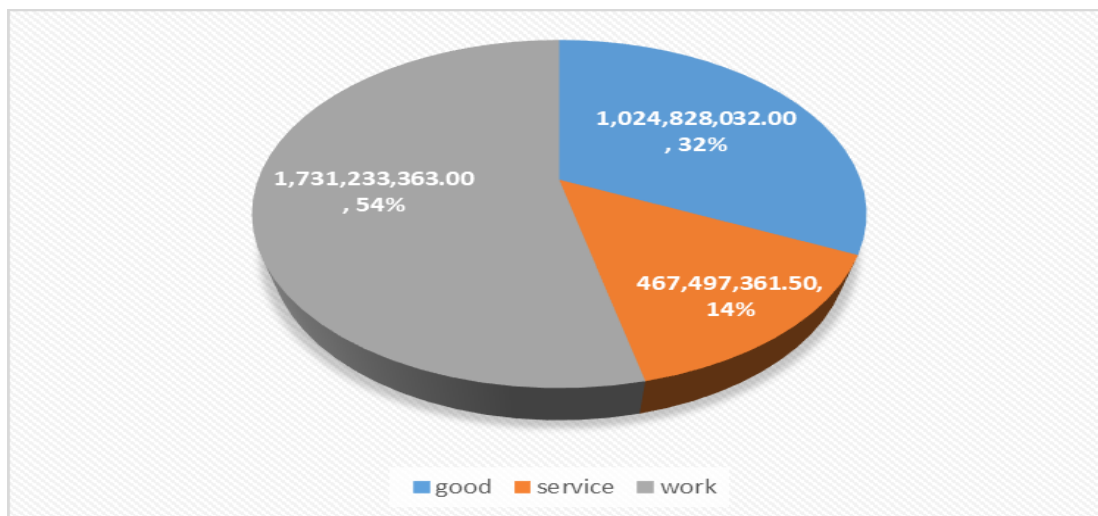


Figure 1.3.1 Graphical Representation of approved amount by type of procurement.

From figure 1.3.1, at the end of the fourth quarter, procurement made under Goods amounted to One Billion, Twenty-Four Million, Eight Hundred and Twenty-Eight Thousand, and Thirty-Two Ghana Cedi (GH¢1,024,828,032.00) representing 32% of all reviewed submissions in the period under review. Of this amount, Ministry of Health was given approval to the tune of Four Hundred and Sixty-Nine Million, Seventy Thousand, Two Hundred and Forty-Four Ghana Cedi and Four Pesewas (GH¢469,070,244.4), which represents 46% (highest amount approved) of the approved value for Goods from the satisfactory review of Thirteen (13) procurement submissions under Goods.

Procurement made under Services amounted to Four Hundred and Sixty-Seven Million, Four Hundred and Ninety-Seven Thousand, Three Hundred and Sixty-One Ghana Cedi and Fifty Pesewas (GH¢467,497,361.50) representing 14% of all reviewed submissions in the period under review. Of this amount, Ghana National Petroleum Corporation was given approval to the tune of Four Hundred and Thirty-Five Million, Four Thousand, Eight Hundred and Sixty-One Ghana Cedi and One Pesewa (GH¢435,004,861.01 \cong US\$73,581,227.88), which represents 93% (highest amount approved) of the approved value for Services from the satisfactory review of one (1) procurement submission (Decommissioning of Saltpond Field) under Services.

Procurement made under Works amounted to One Billion, Seven Hundred and Thirty-One Million, Two Hundred and Thirty-Three Thousand, Three Hundred and Sixty-Three Ghana Cedi (GH¢1,731,233,363.00), which represents 54% of all reviewed submissions in the period under review. Of this amount, Ghana Highway Authority was given approval to the tune of Seven Hundred and Twenty-Six Million, Two Hundred and Sixteen Thousand, Two Hundred and Fifteen Ghana Cedi and Eight Pesewas (GH¢726,216,215.8), which represents 42% (highest amount approved) of the approved value for Works from the satisfactory review of four (4) procurement submissions under Works.

Table 1.3.2 Value of concurrent approvals granted by sector of procurement.

| | Oct. | Nov. | Dec. | Grand Total |
|--------------|-------------------------|-----------------------|-------------------------|-------------------------|
| Adm. | 29,564,822.35 | 22,391,551.51 | 130,799,395.00 | 182,755,768.90 |
| Eco. | 473,652,509.80 | 402,823,825.30 | 253,087,271.60 | 1,129,563,607.00 |
| Inf. | 795,653,236.70 | 20,224,642.44 | 25,948,949.94 | 841,826,829.10 |
| PS | 11,605,619.00 | 42,770,813.20 | 25,448,800.00 | 79,825,232.20 |
| Soc. | 195,651,504.50 | 175,417,014.10 | 618,518,801.70 | 989,587,320.30 |
| Total | 1,506,127,692.00 | 663,627,846.50 | 1,053,803,218.00 | 3,223,558,757.00 |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623 and a GH¢-Pound exchange rate of 7.9721.

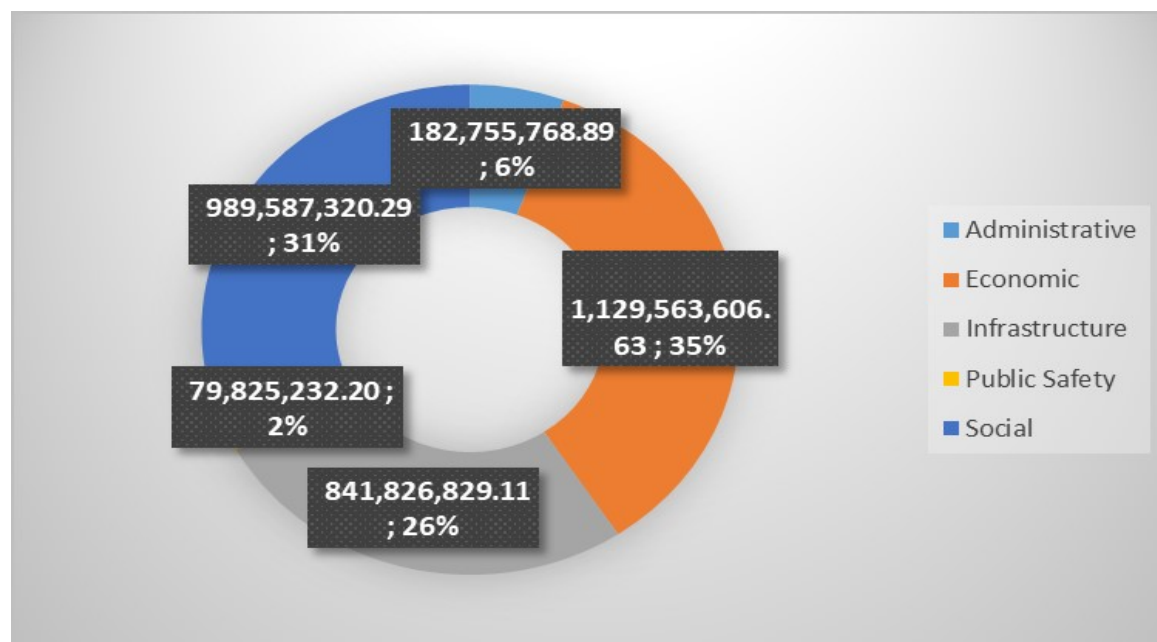


Figure 1.3.2 Graphical Representation of approved amount by sector of procurement.

From the figure above, procurement made by the Administrative Sector amounted to One Hundred and Eighty-Two Million, Seven Hundred and Fifty-Five Thousand, Seven Hundred and Sixty-Eight Ghana Cedi and Ninety

Pesewas (GH¢182,755,768.90), which represents 6% of all reviewed submissions in the period under review. Of this amount, Office of the Head of Local Government Services was given approval to the tune of Eighty Million, Twenty-One Thousand, Two Hundred and Sixty-Eight Ghana Cedi and Forty-One Pesewas (GH¢80,021,268.41), which represents 44% (highest amount approved) of the approved value for the Administrative Sector from the satisfactory review of four (4) procurement submissions.

Procurement made by the Economic Sector amounted to One Billion, One Hundred and Twenty-Nine Million, Five Hundred and Sixty-Three Thousand, Six Hundred and Seven Ghana Cedi (GH¢1,129,563,607.00). This represents 35% of all reviewed submissions in the period under review. Of this amount, Ghana National Petroleum Corporation was given approval to the tune of Eight Hundred and Twenty-Nine Million, Seven Hundred and Seventy-Four Thousand, Nine Ghana Cedi and Four Pesewas (GH¢829,774,009.04). This represents 73% (highest amount approved) of the approved value for the Economic sector from the satisfactory review of four (4) procurement submissions.

Procurement made by the Infrastructure Sector amounted to Eight Hundred and Forty-One Million, Eight Hundred and Twenty-Six Thousand, Eight Hundred and Twenty-Nine Ghana Cedi and Ten Pesewas (GH¢841,826,829.10) representing 26% of all reviewed submissions in the period under review. Of this amount, Ghana Highway Authority was given approval to the tune of Seven Hundred and Twenty-Six Million, Two Hundred and Sixteen Thousand, Two Hundred and Fifteen Ghana Cedi and Eight Pesewas (GH¢726,216,215.08). This represents 86% (highest amount approved) of the approved value for the Infrastructure Sector from the satisfactory review of five (5) procurement submissions.

Procurement made by the Public Safety Sector amounted to Seventy-Nine Million, Eight Hundred and Twenty-Five Thousand, Two Hundred and Thirty-Two Ghana Cedi and Twenty Pesewas (GH¢79,825,232.20), which represents

2% of all reviewed submissions in the period under review. Of this amount, Ghana Immigration Service was given approval to the tune of Forty-Three Million, Three Hundred and Thirty Thousand, Three Hundred and Ninety-One Ghana Cedi and Two Pesewas (GH¢43,330,391.02), which represents 54% (highest amount approved) of the approved value for the Public Safety Sector from the satisfactory review of three (3) procurement submissions.

Procurement made by the Social Sector amounted to Nine Hundred and Eighty-Nine Million, Five Hundred and Eighty-Seven Thousand, Three Hundred and Twenty Ghana Cedi and Thirty Pesewas (GH¢989,587,320.30). This represents 31% of all reviewed submissions in the period under review. Of this amount, Ministry of Health was given approval to the tune of Four Hundred and Sixty-Nine Million, Seventy Thousand, Two Hundred and Forty-Four Ghana Cedi and Four Pesewas (GH¢469,070,244.4) which represents 47% (highest amount approved) of the approved value for the Social Sector from the satisfactory review of thirteen (13) procurement submissions.

2.0 REVIEW OF ACTIVITIES

2.1 Submissions Made on the Procurement of Goods.

Table 2.1: Submissions from Entities on the Procurement of Goods.

| Item | Description | Entities | Remarks |
|------|--|----------|-----------------|
| 1. | Procurement of official vehicle (1N° 4x4 cross country vehicle) – Land Cruiser 300 series, 2022 model. | GCTU | New Submission. |
| 2. | Supply and Installation of Atomic Absorption Spectrometer (AAS) and Accessories. | GGSA | New Submission. |
| 3. | Supply and Delivery of Fifty-Five (55) Units of Intercity Buses, Spare Parts and Training Services. | MoT | New Submission. |
| 4. | Procurement of Spare Parts for the rehabilitation of Indian Wagons and South African Wagons. | MoRD | New Submission. |
| 5. | Supply and Delivery of ICT equipment and accessories. | NIA | New Submission. |
| 6. | Supply of Saloon cars. | ATU | New Submission. |
| 7. | Supply of Laptop Computers (150 units). | EPA | New Submission. |
| 8. | Supply of Vehicles. | EPA | New Submission. |
| 9. | Supply and delivery of 4X4 Pick-Up Vehicles. | GFZA | New Submission. |
| 10. | Supply and delivery of Vehicles. | MLNR | New Submission. |
| 11. | Supply of special furniture for the establishment of Development Bank, Ghana. | MoF | New Submission. |
| 12. | Supply of Vehicles. | MoEn | New Submission. |
| 13. | Supply of Vehicles. | OAGMJ | New Submission. |
| 14. | Supply and Installation of medium Voltage Capacitor Banks. | NEDCO | New Submission. |
| 15. | Supply of 60-Seater Buses. | ATU | New Submission. |
| 16. | Procurement of Vehicles. | BPA | New Submission. |
| 17. | Supply and Installation of Metal Shelves with electrical fittings for the storage of Electronic Equipment (BVRS and BVDS). | EC | New Submission. |
| 18. | Procurement of Vehicles not assembled in Ghana. | GCPS | New Submission. |
| 19. | Supply and Delivery of Poly-Electrolyte Coagulant for water treatment- 2500MT. | GWCL | New Submission. |
| 20. | Supply of Office Equipment. | MLGDRD | New Submission. |
| 21. | Procurement of Vehicles not assembled in | OOP | New Submission. |

| Item | Description | Entities | Remarks |
|-------------|---|-----------------|--------------------------------|
| | Ghana. | | |
| 22. | Supply of 4X4 Pick-Up for IAD, IOE, DAA and Sasakawa (4N ⁰). | UCC | New Submission. |
| 23. | Supply of Vehicles. | AS | Variation. |
| 24. | Procurement of Uniform Accessories. | GIS | New Submission. |
| 25. | Supply of Dongles and Laptop Bags. | GES | New Submission. |
| 26. | Procurement of Protective Clothing. | GIS | New Submission. |
| 27. | Procurement of Two (2) units of Hydraulic Platform- Modification. | GNFS | Modification. |
| 28. | Procurement of Forage Caps (10,000 pieces). | GNFS | New Submission. |
| 29. | Procurement of Five (5) Pick-Up Vehicles. | GTA | New Submission. |
| 30. | Procurement of 3N ⁰ 30-Seater Buses for the School of Medicine and Dentistry; Faculty of Allied Health Sciences and SRC, KNUST. | KNUST | New Submission. |
| 31. | Procurement of 3N ⁰ 4x4 Cross Country Station Wagon Vehicles for the University Hospital, University Library and Internal Audit Department, KNUST. | KNUST | New Submission. |
| 32. | Supply and Installation of Various Audio-Visual Solutions for the Lecture Rooms in the Six (6) Colleges, KNUST. | KNUST | New Submission. |
| 33. | Supply and Installation of materials for the setting up of WIFI at new Medical School Building, KNUST. | KNUST | New Submission. |
| 34. | Supply and Delivery of Office Equipment – Tablets (600N ⁰). | MoGCSP | New Submission. |
| 35. | Procurement of Vehicles for TCDA. | MoFA (TCDA) | New Submission. |
| 36. | Supply and Delivery of Furniture. | NIA | New Submission. |
| 37. | Supply and Delivery of Office Equipment. | NIA | New Submission. |
| 38. | Supply and Delivery of Personal Protective Equipment. | NIA | New Submission. |
| 39. | Supply and Delivery of Vehicles. Lot 1 – 2N ⁰ 4X4 2.7L SUV Lot 2 – 1N ⁰ 1.8L Salon Vehicle | NPRA | New Submission. |
| 40. | Supply and Installation of Various Office Furniture, Equipment and Fittings for the Research and Technology Centre (RATC), Spintex – Accra. | GNPC | New Submission. |
| 41. | Supply of Operational Vehicles (17N ⁰). | GRIDCO | New Submission. |
| 42. | Supply and Installation of 39 Units Fire Suppression Control Panels at the University Data Centre, KNUST. | KNUST | New Submission. |
| 43. | Supply of Buses (130N ⁰)- Modification of payment terms. | MoE | Modification of payment terms. |
| 44. | Supply of Electrical Materials. | MoEn | New Submission. |
| 45. | Supply of Electrical Materials. | MoEn | New Submission. |
| 46. | Supply of Electrical Materials. | MoEn | New Submission. |
| 47. | Supply of Electrical Materials. | MoEn | New Submission. |

| Item | Description | Entities | Remarks |
|-------------|---|-----------------|--------------------------------|
| 48. | Supply of Electrical Materials. | MoEn | New Submission. |
| 49. | Procurement of Essential Medicines through Framework Agreement | MoH | New Submission. |
| 50. | Supply and Delivery of Furniture. | NIA | New Submission. |
| 51. | Supply of Vehicles Supply of 2N° 4x4 Station Wagons (2.8L) Supply of 2N° Saloon Cars (2.0L) Supply of 1N° Pick-Up | OHLGS | New Submission. |
| 52. | Procurement of Logistics for Community Health Workers (CHW's). | YEA | New Submission. (Emergency) |
| 53. | Procurement of Reflective Vests for Community Protection Assistants (CPA's). | YEA | New Submission. (Emergency) |
| 54. | Supply and Delivery of Information Technology (IT) Equipment. | YEA | New Submission. (Emergency) |
| 55. | Supply of Furniture to Public Senior High Schools in Ghana. | MOE | New Submission. (Emergency) |
| 56. | Procurement of Vehicles for GIADC. | GIADC | New Submission. (Emergency) |
| 57. | Procurement of Test Kits and Non-Drug Medical Consumables for the National Network for Covid-19 Testing Laboratories, Noguchi Memorial Institute of Medical Research. – MOH/2021/SS/B.2.5/699 | MoH | New Submission. (Emergency) |
| 58. | Procurement of Test Kits and Non-Drug Medical Consumables for the National Network for Covid-19 Testing Laboratories, Noguchi Memorial Institute of Medical Research. – MOH/2021/SS/B.2.5/699 | MoH | New Submission. (Emergency) |
| 59. | Supply of Vehicles for the Ministry of Health COVID-19 Emergency Preparedness Response Plan (17N°). | MoH | New Submission. (Emergency) |
| 60. | Supply and Delivery of Electronic Equipment. | NIA | New Submission. (Emergency) |
| 61. | Supply and Delivery of ICT Equipment. | NIA | New Submission. (Emergency) |
| 62. | Supply of and Delivery of Vehicles (80N°). | NIA | New Submission. (Emergency) |
| 63. | Supply of Vehicle (1N° 4x4 Station Wagon). | GIJ | New Submission. (Emergency) |
| 64. | Supply Ambulance with high technology interface Medical Equipment to the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | MoH | New Submission. (Emergency) |
| 65. | Supply and Installation of Medical Equipment for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | MoH | New Submission. (Emergency) |
| 66. | Supply of Furniture for the Ministry of Health Covid-19 Emergency Preparedness | MoH | New Submission. (Emergency) |

| Item | Description | Entities | Remarks |
|-------------|--|-----------------|-----------------------------|
| | Response Plan. | | |
| 67. | Supply and Installation of Medical Equipment for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | MoH | New Submission. (Emergency) |
| 68. | Supply of Non-Consumables (Pipette Tips) for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | MoH | New Submission. (Emergency) |
| 69. | Supply of Computer Tablets for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | MoH | New Submission. (Emergency) |
| 70. | Supply of Medical Equipment (Ultrasound System) for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | MoH | New Submission. (Emergency) |
| 71. | Supply of 4x4 Cross Country Vehicle. | ATU | New Submission. |
| 72. | Procurement of Command Vehicles. | GIS | New Submission. |
| 73. | Procurement of Vehicles for ACE Impact Project. | GTEC | New Submission. |
| 74. | Supply of Vehicles. | MC | New Submission. |
| 75. | Supply of Single Burner LPG Cook stoves. | MoEn | New Submission. |
| 76. | Procurement of Vehicles. | MOF | New Submission. |
| 77. | Procurement of Vehicles. | MOT | New Submission. |
| 78. | Supply of Vehicles – 2N° 4X4 Cross Country (Mid-range) Vehicles, 6N° 4X4 Pick-Up Vehicles and 2N° Saloon Cars. | NRSA | New Submission. |
| 79. | Supply of 4x4 Cross Country Vehicle. | UG | New Submission. |
| 80. | Supply of Food Products to the Food and Drugs Authority- (Framework Agreement for 3 years). | FDA | New Submission. |
| 81. | Procurement of Personal Protective Equipment. | GNGC | New Submission. |
| 82. | Procurement of Laboratory Equipment Materials and related services for Research and Technology Centre (RATC), Spintex – Accra. | GNPC | New Submission. |
| 83. | Supply of Office Furniture. | MLGDRD | New Submission. |
| 84. | Procurement of Psychotherapeutic Medicines. | MoH | New Submission. |
| 85. | Supply and Delivery of Vehicles– (1N° V6 Cross Country and 2N° Double Cabin Pick-Up). | MWH | New Submission. |
| 86. | Procurement of Computers and Accessories. | NLA | New Submission. |
| 87. | Procurement of Furniture and Fittings. | NLA | New Submission. |
| 88. | The Supply and Installation of CCTV Cameras Fibre and Accessories. | UCC | New Submission. |
| 89. | Supply and Installation of Television and FM Radio Broadcasting Monitoring Equipment. | NCA | New Submission. (Emergency) |

SOURCE: CTRC DATA, 2021

2.2 Submissions Made on Procurement of Services.

Table 2.2 Submissions from Entities on the Procurement of Services.

| Item | Description | Entities | Remarks |
|------|---|----------|--------------------------------|
| 1. | Consultancy Services for the development of a Five (5) year Strategic Plan. | CoDA | New Submission. |
| 2. | Consultancy Service for the production of National Science and Maths Quiz Festival. | GES | Request for Modification. |
| 3. | Supply of Security Services. | GRIDCO | New Submission. |
| 4. | Consultancy Services for the recruitment of CNN to undertake advertisement on Tourism. | MoTAC | New Submission. (Technical) |
| 5. | Consultancy Services for the placement of Adverts on Expedia. | MoTAC | New Submission. (Technical) |
| 6. | Consultancy Services for: A. Placement of Tourism related advertisement in Nigerian Media B. Domestic Tourism Promotion Campaigns and Mice Consolidation C. A PPP Transaction Adviser for the Tourism Training School. | MoTAC | New Submission. (Technical) |
| 7. | Preparation of Strategic Plans for pilot reclamation of mined out areas and supervision of reclamation in selected Forest Landscape in Ghana. | MLNR | New Submission. |
| 8. | Engagement of a Firm to undertake Institutional Assessment of the Organizational and Operational Structures of the Electoral Commission. | EC | New Submission. (Technical) |
| 9. | Framework Agreement for Distribution Transformers- Price adjustment. | NEDCO | Price adjustment. |
| 10. | Consultancy Services for the Development of a Master Plan for Sunyani Technical University. | STU | New Submission. |
| 11. | Consultancy Services for Fixed Assets Inventory and Revaluation of the Volta River Authority. | VRA | New Submission. |
| 12. | Recruitment of a Consultant to Develop Corporate Strategy and Business Plan for GIPC. | GIPC | New Submission. (Technical) |
| 13. | Development and Deployment of Students Records Management System. | GIJ | New Submission. (Technical) |
| 14. | Transaction Advisory Services for the Development of a Proposed Students' Hostel Complex at the North Dzorwulu Campus of the GIJ under PPP Arrangement. | GIJ | New Submission. (Technical) |
| 15. | Engagement of a Firm to undertake Institutional Assessment of the | EC | New Submission. |

| Item | Description | Entities | Remarks |
|------|---|----------|-----------------------------|
| | Organizational and Operational Structures of the Electoral Commission. | | |
| 16. | Consultancy Services for Design and Construction Supervision of NHIA Claims Processing Centre in Kumasi. | NHIA | New Submission. (Technical) |
| 17. | Consultancy Services for Public Relations and Marketing Services for WAGMC Genetic Health Awareness Camping. | UG | New Submission. |
| 18. | Technical Consultancy Services for Design and Construction Supervision for Ghana Railway Development Authority (GRDA) Office Complex. | GRDA | New Submission. |
| 19. | Consulting Service for the Preparation and Implementation of Behaviour Change Communication Strategy for GARID Project. | MWH | New Submission. |

SOURCE: CTRC DATA, 2021

2.3 Submissions made on Procurement of Works.

Table 2.3 Submissions from Entities on the Procurement of Works.

| Item | Description | Entities | Remarks |
|------|---|----------|-----------------|
| 1. | Construction of Oti Regional Office for The Fisheries Commission – Lot 3 | FC | New Submission. |
| 2. | Dualisation of Kumasi-Kuntenase-Lake Bosomtwe (Abono) Road Project: <i>Construction of Abidjan Nkwanta-Kuntenase-Nyameani Junction section (km 9.10-25.30) including Critical Access Roads (8.7km).</i> | GHA | New Submission. |
| 3. | Reconstruction of Anwiankwanta-Obuasi Road- lot 7 – <i>Reconstruction of 3.5km Dual Carriageway (km 28 – 31.5) in Obuasi Town – Variation n° 1.</i> | GHA | Variation. |
| 4. | Reconstruction of Kwabeng-Abomosu-Asuom Road (41.4km) lot 6 – variation N° 3 | GHA | Variation. |
| 5. | Rehabilitation of Telekubokazo-Anyinase Road (km 6.5 – 26.5) lot 6 – Emergency Construction of 3N° reinforced Concrete Box Culverts and partial Reconstruction of Anyinase town Roads and others (3.3km) – variation n° 1. | GHA | Variation. |
| 6. | Construction of a 4-storey (varied to 5-Storey) Library, ICT, lecture Halls and Offices Complex- phase II. | KPCE | New Submission. |
| 7. | Construction of Six (6) Storey Institute of | UDS | New Submission. |

| Item | Description | Entities | Remarks |
|-------------|---|-----------------|--------------------------------|
| | Distance Learning, Lecture Hall and Office Block. | | |
| 8. | Construction of Six (6) Storey School of Nursing and Midwifery Complex. | UDS | New submission. |
| 9. | Completion of Office Block for Environmental Protection Agency at Tema-Greater Accra Region. | EPA | New Submission. |
| 10. | Construction of a Three Floor Office Building for the PURC at Koforidua. | PURC | Price adjustment. |
| 11. | Construction of Lecture Block with Offices. | CCTU | New Submission. |
| 12. | Development of new GNPC Corporate Head Office Building in Accra- Design and build (Combined Report). | GNPC | New Submission. |
| 13. | Partitioning of GETP/GTSP/New Office Building. | MoF | New Submission. |
| 14. | Construction of Jericho Wall Police Post at KNUST. | KNUST | New Submission. |
| 15. | Proposed Construction of Regional Office and Laboratories in Kumasi (8-Storey height). | MC | New Submission. |
| 16. | Construction of Third Phase of Conference and Human Resource Development Centre for the Local Government Service at Akumadan in the Offinso North District. | OHLGS | New Submission. |
| 17. | Construction of Third Phase of Conference and Human Resource Development Centre for the Local Government Service at Akumadan in the Offinso North District. | OHLGS | New Submission. |
| 18. | Construction of Third Phase of Conference and Human Resource Development Centre for the Local Government Service at Akumadan in the Offinso North District. | OHLGS | New Submission. |
| 19. | Construction of 2-Storey 6-Units Lecture Rooms with 10-Units Offices for School of Allied Health Science at the Main Campus of UHAS, Ho – Phase 1. | UHAS | New Submission. |
| 20. | Extension of Opoku Ware II Hall of Residence. | AAM-USTED | New Submission. |
| 21. | Construction of Incubation and Entrepreneurial Centre. | AAM-USTED | New Submission. |
| 22. | Construction of Three (3) Regional Offices for the Youth Employment Agency (YEA). | YEA | New Submission. (Emergency) |
| 23. | Construction of a 4-Storey Block (South Wing) at Sunyani. | UENR | Variation. (Emergency) |
| 24. | Construction of Auditorium Block at UENR, Sunyani. | UENR | Variation. (Emergency) |
| 25. | Completion of 4-Storey, 24-Unit Classroom Block with Ancillary Facilities | UENR | New Submission. (Emergency) |

| Item | Description | Entities | Remarks |
|------|---|----------|--------------------------------|
| | for UENR Basic School at Sunyani. | | |
| 26. | Proposed Construction of Pharmacy and Conference Hall. | AP | New Submission. |
| 27. | Completion of Administration Block for Dambai College of Education, Dambai. | DCE | New Submission. |
| 28. | Upgrade of Nadowli-Lawara Hamile Road (km 45-87.6)-variation N ^o 2. | GHA | Variation. |
| 29. | Construction of proposed 4-Storey Offices and Classroom Block for Kwame Nkrumah University of Science and Technology – Tamale City Campus Distance Learning Centre (Phase 1). | KNUST | Variation. |
| 30. | Construction of 5-Storey Social Sciences Building Complex for Faculty of Social Sciences, KNUST, Kumasi. | KNUST | Variation. |
| 31. | Construction of Multi-purpose Graduate School Building Complex for KNUST Business School, Kumasi. | KNUST | Variation. |
| 32. | Proposed electrical installation of 5-storey social science building complex for Faculty of Social Sciences. | KNUST | Variation. |
| 33. | Construction of a 2-Storey extension to Dining Hall. | MCE | New Submission. |
| 34. | Construction of 3-Storey Classroom Block (Phase 1), Ground Floor. | PNMTC | New Submission. |
| 35. | Construction of Laboratory Block for School of Medical Sciences at University of Cape Coast. | UCC | Variation. |
| 36. | Construction of Science Annex Block for University of Cape Coast. | UCC | Variation. |
| 37. | Construction and Completion of proposed Fence Walls at the Noguchi Memorial Institute for Medical Research. | UG | New Submission. |
| 38. | Modernization of Lecture Theatres. | UG | New Submission. |
| 39. | Rehabilitation of selected Lecture Halls on Main Campus – University of Ghana. | UG | New Submission. |
| 40. | Extension to Examination Block (ICT) at Accra Technical University (ATU) – Phase 1. | ATU | Variation. |
| 41. | Asphaltic overlay of Agric.-Nzema area Roads (10.50 km). | DFR | New Submission. |
| 42. | Renovation of Ghana Railway Company Limited Administration Building and Ancillary Building at Takoradi. | GRDCL | New Submission. (Emergency) |

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.

3.0 ISSUES AND OBSERVATIONS RAISED

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.
- Opening of financial proposals without seeking approval for technical evaluation offending Section 74 (2) of Act 663, as amended.

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.

It is therefore recommended that training sessions are organized for procurement units in all entities to ensure improvement in procurement activities and to have value for money.

4.0 MEETINGS OF THE CTRC

Seven (7) regular and nine (9) emergency meetings were held from October to December 2021. Details of the said meetings are given below.

| Table 4.0 | | Meeting Schedule | |
|-------------------------------|--------------------------------|-----------------------------|--------------------------------|
| Regular meeting number | Date | Other meetings | Date |
| 108 th Sitting | 7 th October 2021 | 162 nd Emergency | 4 th October 2021 |
| 109 th Sitting | 21 st October 2021 | 163 rd Emergency | 5 th October 2021 |
| 110 th Sitting | 4 th November 2021 | 164 th Emergency | 15 th October 2021 |
| 111 th Sitting | 18 th November 2021 | 165 th Emergency | 26 th October 2021 |
| 112 th Sitting | 2 nd December 2021 | 166 th Emergency | 2 nd November 2021 |
| 113 th Sitting | 16 th December 2021 | 167 th Emergency | 9 th November 2021 |
| 114 th Sitting | 30 th December 2021 | 168 th Emergency | 7 th December 2021 |
| | | 169 th Emergency | 10 th December 2021 |
| | | 170 th Emergency | 21 st December 2021 |

5.0 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.

6.0 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 6.1 SUMMARY OF REVIEWS AT THE COMMITTEE'S 108TH SITTING (7th October 2021).

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|------|--------|---|-------|---------------|-------------------------|---|
| 1. | CODA | Consultancy Services for the Development of a Five (5) year Strategic Plan. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 2. | FC | Construction of Oti Regional Office for the Fisheries Commission. | Lot 3 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 3. | GCTU | Procurement of Official Vehicle (1N° 4x4 Cross Country Vehicle) – Land cruiser 300 series, 2022 Model. | - | 813,116.10 | 0.00 | Concurrent approval granted. |
| 4. | GES | Consultancy Service for the Production of National Science and Maths Quiz festival. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 5. | GGSA | Supply and Installation of Atomic Absorption Spectrometer (AAS) and Accessories. | | 1,191,157.65 | 0.00 | Concurrent approval granted. |
| 6. | GHA | Dualisation of Kumasi-Kuntenase-Lake Bosomtwe (Abono) Road Project: <i>Construction of Abidjan Nkwanta-Kuntenase-Nyameani Junction Section (km 9.10-25.30) including critical Access Roads (8.7km).</i> | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|------|--------|---|------|---------------|-------------------------|--|
| 7. | GHA | Reconstruction of Anwiankwanta-Obuasi Road- lot 7 – <i>Reconstruction of 3.5km Dual Carriageway (km 28 – 31.5) in Obuasi Town – Variation n° 1.</i> | - | 54,313,048.98 | 0.00 | Concurrent approval granted. |
| 8. | GHA | Reconstruction of Kwabeng-Abomosu-Asuom Road (41.4km) lot 6 – variation N° 3 | - | 40,111,656.35 | 0.00 | Concurrent approval granted. |
| 9. | GHA | Rehabilitation of Telekubokazo-Anyinase Road (km 6.5 – 26.5) lot 6 – Emergency Construction of 3N° reinforced Concrete Box Culverts and partial Reconstruction of Anyinase town Roads and others (3.3km) – variation n° 1 | - | 28,246,537.24 | 0.00 | Concurrent approval granted. |
| 10. | GGCL | Supply of Security Services. | - | 0.00 | 0.00 | Entity to address/clarify issues raised. |
| 11. | KPCE | Construction of a 4-Storey (varied to 5-storey) Library, ICT, Lecture Halls and Offices Complex- phase II. | - | 12,172,586.90 | 0.00 | Concurrent approval granted. |
| 12. | MoT | Supply and Delivery of Fifty-Five (55) units of Intercity Buses, Spare Parts and Training Services. | - | 0.00 | 0.00 | Entity to address/clarify issues raised. |
| 13. | MoRD | Procurement of Spare Parts for the rehabilitation of Indian Wagons and South African Wagons. | - | 0.00 | 0.00 | Entity to address/clarify issues raised. |
| 14. | MoTAC | Consultancy Services for the Recruitment of CNN to undertake Advertisement on Tourism. | - | 0.00 | 0.00 | Approval granted to proceed with the opening of financial proposals. |

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| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|--------------|--------|---|------|-----------------------|-------------------------|--|
| 15. | MoTAC | Consultancy Services for the placement of Adverts on Expedia. | - | 0.00 | 0.00 | Approval granted to proceed with the opening of financial proposals. |
| 16. | MoTAC | Consultancy Services for: D. Placement of Tourism related Advertisement in Nigerian Media E. Domestic Tourism Promotion Campaigns and Mice Consolidation F. A PPP Transaction Adviser for the Tourism Training School. | - | 0.00 | 0.00 | Approval granted to proceed to the next stage of procurement. |
| 17. | NIA | Supply and Delivery of ICT Equipment and Accessories. | - | 4,558,353.11 | 0.00 | Concurrent approval granted. |
| 18. | UDS | Construction of Six (6) Storey Institute of Distance Learning, Lecture Hall and Office Block. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 19. | UDS | Construction of Six (6) Storey School of Nursing and Midwifery Complex. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| TOTAL | | | | 141,406,456.33 | 0.0 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623. and a GH¢-Pound exchange rate of 7.9721.

Table 6.2 SUMMARY OF REVIEWS AT THE COMMITTEE'S 109TH SITTING (21ST OCTOBER 2021).

| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|-------------|---------------|---|-------------|------------------------|--------------------------------|---|
| 1. | ATU | Supply of Saloon Cars. | Lot 5 | 1,095,707.40 | 0.00 | Concurrent approval granted. |
| 2. | EPA | Supply of Laptop Computers (150 units). | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 3. | EPA | Supply of Vehicles. | - | 6,046,954.32 | 0.00 | Concurrent approval granted. |
| 4. | GFZA | Supply and Delivery of 4X4 Pick-Up Vehicles. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 5. | GNFS | Procurement of Forage Caps (10,000 pieces). | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 6. | MLNR | Preparation of Strategic Plans for Pilot Reclamation of mined out areas and supervision of reclamation in selected Forest Landscape in Ghana. | - | 1,789,875.00 | 0.00 | Concurrent approval granted. |
| 7. | MLNR | Supply and Delivery of Vehicles. | Lots 1-5 | 5,750,200.00 | 0.00 | Concurrent approval granted. |
| 8. | MoF | Supply of Special Furniture for the establishment of Development Bank, Ghana. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 9. | MoE | Supply of Vehicles. | Lot 1A-2 | 2,914,000.00 | 0.00 | Concurrent approval granted. |
| 10. | OAGMJ | Supply of Vehicles. | Lot 3-6 | 9,555,696.00 | 0.00 | Concurrent |

| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|--------------|--------|--|------|----------------------|-------------------------|------------------------------|
| | | | | | | approval granted. |
| 11. | NEDCO | Supply and Installation of Medium Voltage Capacitor Banks. | - | 1,083,344.00 | 0.00 | Concurrent approval granted. |
| TOTAL | | | | 28,235,776.72 | 0.00 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623. and a GH¢-Pound exchange rate of 7.9721.

Table 6.3 SUMMARY OF REVIEWS AT THE COMMITTEE'S 110TH SITTING (4TH NOVEMBER 2021).

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|------|--------|--|---------|---------------|-------------------------|--|
| 1. | ATU | Supply of 60-Seater Buses. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 2. | BPA | Procurement of Vehicles. | Lot 1-4 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 3. | EC | Engagement of a Firm to undertake Institutional Assessment of the Organizational and Operational Structures of the Electoral Commission. | - | 0.00 | 0.00 | Approval granted to proceed with the opening of Financial proposals. |
| 4. | EC | Supply and Installation of Metal Shelves with Electrical Fittings for the storage of Electronic Equipment (BVRS and BVDS). | Lot 1-2 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 5. | EPA | Completion of Office Block for | - | 0.00 | 0.00 | Entity to |

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| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|--------------|--------|---|----------|----------------------|-------------------------|--|
| | | Environmental Protection Agency at Tema- Greater Accra Region. | | | | address/ clarify issues raised. |
| 6. | GCPS | Supply and Installation of Air Conditioners (various). | Lots 1-3 | 945,334.06 | 0.00 | Concurrent approval granted. |
| 7. | GWCL | Supply and Delivery of Poly-Electrolyte Coagulant for Water Treatment- 2500MT. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 8. | MLGDRD | Supply of Office Equipment. | Lots 1-6 | 1,576,897.40 | 0.00 | Concurrent approval granted for Lot 2 only. |
| 9. | NEDCO | Framework Agreement for distribution Transformers-Price adjustment. | - | 0.00 | US\$674,721.33 | Concurrent approval granted. |
| 10. | OOP | Procurement of Vehicles not assembled in Ghana. | Lot 1-3 | 9,796,000.00 | 0.00 | Concurrent approval granted. |
| 11. | PURC | Construction of a Three Floor Office Building for the PURC at Koforidua. | - | 0.00 | 0.00 | Entity advised to proceed without reference to the CTRC. |
| 12. | STU | Consultancy Services for the development of a Master Plan for Sunyani Technical University. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 13. | UCC | Supply of 4X4 Pick-Up for IAD, IOE, DAA and Sasakawa (4N0). | - | 1,196,000.00 | 0.00 | Concurrent approval granted. |
| 14. | VRA | Consultancy Services for Fixed Assets Inventory and revaluation of the Volta River Authority. | - | 0.00 | US\$850,226.00 | Concurrent approval granted. |
| TOTAL | | | | 13,514,231.46 | US\$1,524,947.33 | |

SOURCE: CTRC DATA, 2021

****Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623 and a GH¢-Pound exchange rate of 7.9721.**

Table 6.4 SUMMARY OF REVIEWS AT THE COMMITTEE'S 111TH SITTING (18TH NOVEMBER 2021).

| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|------|--------|--|---------|-----------------|-------------------------|---|
| 1. | AS | Supply of Vehicles-Modification | - | 0.00 | 0.00 | Approval granted to enter into negotiation with the recommended tenderer. |
| 2. | CCTU | Construction of Lecture Block with Offices. | - | 2,748,166.79 | 0.00 | Concurrent approval granted. |
| 3. | GIS | Procurement of Uniform Accessories. | Lot 1-3 | 7,826,871.20 | 0.00 | Concurrent approval granted. |
| 4. | GES | Supply of Dongles and Laptop Bags. | - | 4,446,000.00 | 0.00 | Concurrent approval granted. |
| 5. | GIPC | Recruitment of a Consultant to develop Corporate Strategy and Business Plan for GIPC. | - | 0.00 | 0.00 | Approval granted to proceed with the opening of financial proposals. |
| 6. | GIS | Procurement of Protective Clothing. | Lot 1-2 | 10,054,720.00 | 0.00 | Concurrent approval granted. |
| 7. | GNFS | Procurement of Two (2) units of Hydraulic Platform-Modification. | - | 0.00 | 0.00 | Concurrent approval granted. |
| 8. | GNPC | Development of new GNPC Corporate Head Office Building in Accra- Design and build (Combined report). | - | 0.00 | US\$61,915,750.00 | Concurrent approval granted. |

| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|-------------|---------------|---|-------------|------------------------|--------------------------------|---|
| 9. | GTA | Procurement of Five (5) Pick-Up Vehicles. | Lot 1 & 4 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 10. | KNUST | Procurement of 3N ^o 30-seater Buses for the School of Medicine and Dentistry; Faculty of Allied Health Sciences and SRC, KNUST. | - | 1,557,363.00 | 0.00 | Concurrent approval granted. |
| 11. | KNUST | Procurement of 3N ^o 4x4 Cross Country Station Wagon Vehicles for the University Hospital, University Library and Internal Audit Department, KNUST. | - | 1,380,900.00 | 0.00 | Concurrent approval granted. |
| 12. | KNUST | Supply and Installation of various Audio Visual Solutions for the Lecture Rooms in the Six (6) Colleges, KNUST. | - | 17,877,565.19 | 0.00 | Concurrent approval granted. |
| 13. | KNUST | Supply and Installation of Materials for the setting up of WIFI at new Medical School Building, KNUST. | - | 800,516.05 | 0.00 | Concurrent approval granted. |
| 14. | MoGCSP | Supply and Delivery of Office Equipment – Tablets (600N ^o). | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |

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| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|------|-------------|---|----------|----------------------|-------------------------|--|
| 15. | MoF | Partitioning of GETP/GTSP/New Office Building | - | 1,402,968.81 | 0.00 | Concurrent approval granted. |
| 16. | MoFA (TCDA) | Procurement of Vehicles for TCDA. | Lots 1-4 | 0.00 | 0.00 | Entity to address/clarify issues raised. |
| 17. | NIA | Supply and Delivery of Furniture. | Lot 3 | 0.00 | 0.00 | Entity to address/clarify issues raised. |
| 18. | NIA | Supply and Delivery of Office Equipment. | Lot 2 | 1,591,350.00 | 0.00 | Concurrent approval granted. |
| 19. | NIA | Supply and Delivery of Personal Protective Equipment. | Lot 2 | 0.00 | 0.00 | Entity to address/clarify issues raised. |
| 20. | NPRA | Supply and Delivery of Vehicles 2N° 4X4 2.7L SUV 1N° 1.8L Salon Vehicle | Lot 1-2 | 0.00 | 0.00 | Entity to address/clarify issues raised. |
| | | TOTAL | | 49,686,421.04 | US\$61,915,750 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623. and a GH¢-Pound exchange rate of 7.9721.

Table 6.5 SUMMARY OF REVIEWS AT THE COMMITTEE'S 112TH SITTING (2ND DECEMBER 2021).

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|-------------|---------------|---|-------------|----------------------|--------------------------------|---|
| 1. | GNPC | Supply and Installation of Various Office Furniture, Equipment and Fittings for the Research and Technology Centre (RATC), Spintex – Accra. | Lot 1-3 | 0.00 | US\$4,859,592.67 | Concurrent approval granted. |
| 2. | GRIDCO | Supply of Operational Vehicles (17N ⁰). | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 3. | KNUST | Construction of Jericho Wall Police Post at KNUST | - | 2,068,708.70 | 0.00 | Concurrent approval granted. |
| 4. | KNUST | Supply and Installation of 39 Units Fire Suppression Control Panels at the University Data Centre, KNUST | - | 1,368,124.66 | 0.00 | Concurrent approval granted. |
| 5. | MC | Proposed Construction of Regional Office and Laboratories in Kumasi (8-Storey height). | - | 101,937,835.12 | 0.00 | Concurrent approval granted. |
| 6. | MoE | Supply of Buses (130 N ⁰)-Modification of payment terms. | - | 0.00 | 0.00 | Approval granted for modification. |
| 7. | MoEn | Supply of Electrical Materials. | Lot 1-5 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 8. | MoEn | Supply of Electrical Materials. | Lot 6-11 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 9. | MoEn | Supply of Electrical Materials. | Lot 12-15 | 0.00 | 0.00 | Entity to address/ clarify |

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|------|--------|---|-----------|---------------|-------------------------|---|
| | | | | | | issues raised. |
| 10. | MoEn | Supply of Electrical Materials. | Lot 16-17 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 11. | MoEn | Supply of Electrical Materials. | Lot 18 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 12. | MoH | Procurement of Essential Medicines through Framework Agreement | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 13. | NIA | Supply and Delivery of Furniture. | Lot 1-2 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 14. | OHLGS | Construction of Third Phase of Conference and Human Resource Development Centre for the Local Government Service at Akumadan in the Offinso North District. | Lot 1 | 25,951,768.47 | 0.00 | Concurrent approval granted. |
| 15. | OHLGS | Construction of Third Phase of Conference and Human Resource Development Centre for the Local Government Service at Akumadan in the Offinso North District. | Lot 2 | 24,121,142.21 | 0.00 | Concurrent approval granted. |
| 16. | OHLGS | Construction of third phase of conference and human resource development centre for the Local Government Service at Akumadan in the Offinso North District. | Lot 3 | 28,445,757.33 | 0.00 | Concurrent approval granted. |

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|--------------|-----------|--|---------|-----------------------|-------------------------|---|
| 17. | OHLGS | Supply of Vehicles Supply of 2N° 4x4 Station Wagons (2.8L) Supply of 2N° Saloon Cars (2.0L) Supply of 1N° Pick-Up | Lot 1-3 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 18. | UHAS | Construction of 2-Storey 6-Units Lecture Rooms with 10-Units Offices for School of Allied Health Science at the Main Campus of UHAS, Ho – Phase 1. | - | 8,199,437.40 | 0.00 | Concurrent approval granted. |
| 19. | AAM-USTED | Extension of Opoku Ware II Hall of Residence. | - | 10,420,223.17 | 0.00 | Concurrent approval granted. |
| 20. | AAM-USTED | Construction of Incubation and Entrepreneurial Centre. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| TOTAL | | | | 202,512,997.06 | US\$4,859,592.67 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623. and a GH¢-Pound exchange rate of 7.9721.

Table 6.6 SUMMARY OF REVIEWS AT THE COMMITTEE’S 113TH SITTING (16TH DECEMBER 2021).

| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|------|--------|--|------|-----------------|-------------------------|---|
| 1. | AP | Proposed Construction of Pharmacy and Conference Hall. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 2. | ATU | Supply of 4x4 Cross Country Vehicle. | - | 0.00 | 0.00 | Entity to re-submit revised |

| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|------|--------|---|-------|-----------------|-------------------------|---|
| | | | | | | evaluation report. |
| 3. | DCE | Completion of Administration Block for Dambai College of Education, Dambai. | - | 6,461,526.00 | 0.00 | Concurrent approval granted. |
| 4. | EC | Engagement of a Firm to undertake Institutional Assessment of the Organizational and Operational Structures of the Electoral Commission. | - | 3,530,580.91 | 0.00 | Concurrent approval granted. |
| 5. | GHA | Upgrade of Nadowli -Lawara - Hamile road (km 45-87.6)-variation N ^o 2. | Lot 8 | 22,898,349.94 | 0.00 | Concurrent approval granted. |
| 6. | GIS | Procurement of Command Vehicles. | - | 25,448,800.00 | 0.00 | Concurrent approval granted. |
| 7. | GTEC | Procurement of Vehicles for ACE Impact Project. | - | 828,000.00 | 0.00 | Concurrent approval granted. |
| 8. | KNUST | Construction of proposed 4-Storey Offices and Classroom Block for Kwame Nkrumah University of Science and Technology – Tamale City Campus Distance Learning Centre (Phase 1). | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 9. | KNUST | Construction of 5-Storey Social Sciences Building Complex for Faculty of Social Sciences, KNUST, Kumasi. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 10. | KNUST | Construction of multi-purpose Graduate School Building Complex for KNUST Business School, Kumasi. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |

| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|-------------|---------------|--|-------------|------------------------|--------------------------------|--|
| 11. | KNUST | Proposed Electrical Installation of 5 Storey Social Science building Complex for Faculty of Social Sciences. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 12. | MC | Supply of Vehicles. | Lot 1-3 | 13,013,500.00 | 0.00 | Concurrent approval granted. |
| 13. | MCE | Construction of a 2-Storey extension to Dining Hall. | - | 3,246,015.72 | 0.00 | Concurrent approval granted. |
| 14. | MoEn | Supply of single Burner LPG Cook stoves. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 15. | MOF | Procurement of Vehicles. | | 1,196,000.00 | 0.00 | Concurrent approval granted. |
| 16. | MOT | Procurement of Vehicles. | Lot 1-3 | 0.00 | 0.00 | Entity advised to obtain best offer through negotiations. |
| 17. | NHIA | Consultancy Services for Design and Construction supervision of NHIA claims processing Centre in Kumasi. | - | 0.00 | 0.00 | Approval granted to proceed with the opening of Financial proposals. |
| 18. | PNMTC | Construction of 3-Storey Classroom Block (Phase 1), Ground Floor. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 19. | NRSA | Supply of Vehicles – 2N° 4X4 Cross Country (Mid-range) Vehicles, 6N° 4X4 Pick-Up Vehicles and 2N° Saloon Cars. | Lot 1-3 | 1,532,000.00 | 0.00 | Concurrent approval granted for lot 1 & 3. |
| 20. | UCC | Construction of Laboratory Block | - | 0.00 | 0.00 | Entity to |

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| Item | Entity | Project title | LOTS | Appd Amt. GHS (| Appd Amt. Foreign Curr. | Status |
|--------------|--------|--|------|----------------------|-------------------------|---|
| | | for School of Medical Sciences at University of Cape Coast. | | | | address/ clarify issues raised. |
| 21. | UCC | Construction of Science Annex Block for University of Cape Coast. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 22. | UG | Consultancy Services for Public Relations and Marketing Services for WAGMC genetic Health Awareness Campaigning. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 23. | UG | Construction and Completion of proposed Fence Walls at the Noguchi Memorial Institute for Medical Research. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 24. | UG | Modernization of Lecture Theaters. | - | 3,715,745.00 | 0.00 | Concurrent approval granted. |
| 25. | UG | Rehabilitation of selected Lecture Halls on main Campus – University of Ghana. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 26. | UG | Supply of 4x4 Cross Country Vehicle. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| TOTAL | | | | 81,870,517.57 | 0.0 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623 and a GH¢-Pound exchange rate of 7.9721.

Table 6.7 SUMMARY OF REVIEWS AT THE COMMITTEE'S 114TH SITTING (30TH DECEMBER 2021).

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|-------------|---------------|---|-------------|----------------------|--------------------------------|---|
| 1. | ATU | Extension to Examination Block (ICT) at Accra Technical University (ATU) – Phase 1. | - | 3,067,202.27 | 0.00 | Concurrent approval granted. |
| 2. | DFR | Asphaltic overlay of Agric-Nzema area Roads (10.50 km). | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 3. | FDA | Supply of Food Products to the Food and Drugs Authority- (Framework agreement for 3 years). | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 4. | GNGC | Procurement of Personal Protective Equipment. | Lots 1-3 | 2,951,425.24 | 0.00 | Concurrent approval granted. |
| 5. | GNPC | Procurement of Laboratory Equipment Materials and related Services for Research and Technology Centre (RATC), Spintex-Accra. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 6. | GRDA | Technical Consultancy Services for Design and Construction supervision for Ghana Railway Development Authority (GRDA) Office Complex. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 7. | MLGDRD | Supply of Office Furniture. | Lots 4-5 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 8. | MoH | Procurement of Psychotherapeutic Medicines. | - | 4,957,000.00 | 0.00 | Concurrent approval granted. |
| 9. | MWH | Consulting Service for the | - | 0.00 | 0.00 | Entity to |

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|--------------|--------|--|---------|----------------------|-------------------------|--|
| | | preparation and implementation of Behaviour Change Communication Strategy for GARID Project. | | | | address/clarify issues raised. |
| 10. | MWH | Supply and Delivery of Vehicles– (1N° V6 Cross Country and 2N° double Cabin Pick-Up). | - | 0.00 | 0.00 | Entity to address/clarify issues raised. |
| 11. | NLA | Procurement of Computers and Accessories. | LOT 4 | 1,199,150.41 | 0.00 | Concurrent approval granted. |
| 12. | NLA | Procurement of Furniture and Fittings. | Lot 1 | 1,787,562.40 | 0.00 | Concurrent approval granted. |
| 13. | UCC | The Supply and Installation of CCTV cameras Fibre and Accessories. | Lot 1-2 | 3,665,570.79 | 0.00 | Concurrent approval granted. |
| TOTAL | | | | 17,627,911.11 | 0.0 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623. and a GH¢-Pound exchange rate of 7.9721.

Table 6.8 SUMMARY OF REVIEWS AT THE COMMITTEE’S EMERGENCY CTRC SITTINGS FOR THE PERIOD OF OCTOBER - DECEMBER 2021.

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|------|--------|---|---------|---------------|-------------------------|------------------------------|
| 1. | YEA | Construction of Three (3) Regional Offices for the YEA. | Lot 1-3 | 11,007,100.00 | 0.00 | Concurrent approval granted. |
| 2. | YEA | Procurement of Logistics for Community Health Workers | Lot 1-9 | 7,665,000.00 | 0.00 | Concurrent approval |

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| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|------|--------|---|---------|---------------|-------------------------|---|
| | | (CHW's). | | | | granted. |
| 3. | YEA | Procurement of Reflective Vests for Community Protection Assistants (CPA's). | - | 975,000.00 | 0.00 | Concurrent approval granted. |
| 4. | YEA | Supply and Delivery of Information Technology (IT) Equipment. | Lot 1-5 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 5. | MoE | Supply of Furniture to Public Senior High Schools in Ghana. | - | 17,687,635.50 | 0.00 | Concurrent approval granted. |
| 6. | GIADC | Procurement of Vehicles for GIADC. | | 2,698,400.00 | 0.00 | Concurrent approval granted. |
| 7. | MoH | Procurement of Test Kits and non-drug Medical Consumables for the National Network for Covid-19 Testing Laboratories, Noguchi Memorial Institute of Medical Research – MOH/2021/SS/B.2.5/699. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 8. | MoH | Procurement of Test Kits and non-drug Medical Consumables for the National network for Covid-19 Testing Laboratories, Noguchi Memorial Institute of Medical Research – MOH/2021/SS/B.2.5/699. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 9. | MoH | Supply of Vehicles for the Ministry of Health COVID-19 Emergency Preparedness Response Plan (17N°). | - | 0.00 | US\$1,343,000.00 | Concurrent approval granted. |
| 10. | NIA | Supply and Delivery of Electronic Equipment. | Lot 1-2 | 0.00 | 0.00 | Entity to address/ |

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| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|------|--------|---|------------|---------------|-------------------------|--|
| | | | | | | clarify issues raised. |
| 11. | NIA | Supply and Delivery of ICT Equipment. | Lot 1-2 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 12. | NIA | Supply of and Delivery of vehicles (80N°). | - | 12,800,000.00 | 0.00 | Concurrent approval granted. |
| 13. | GIJ | Development and Deployment of Students Records Management System. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 14. | GIJ | Supply of Vehicle (1N° 4x4 Station Wagon). | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 15. | GIJ | Transaction Advisory Services for the Development of a proposed Students' Hostel Complex at the North Dzorwulu Campus of the GIJ under PPP arrangement. | - | 0.00 | 0.00 | Approval granted to proceed with the opening of Financial proposals. |
| 16. | UENR | Construction of a 4-Storey Block (South Wing) at Sunyani. | Lot 04/14 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 17. | UENR | Construction of Auditorium Block at UENR, Sunyani. | Lot 031/16 | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 18. | UENR | Completion of 4-Storey, 24-unit Classroom Block with Ancillary | - | 0.00 | 0.00 | Entity to address/ |

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|------|--------|--|------|---------------|-------------------------|---|
| | | Facilities for UENR Basic School at Sunyani. | | | | clarify issues raised. |
| 19. | MoH | Supply Ambulance with high Technology interface Medical Equipment to the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | - | 0.00 | US\$4,049,460.12 | Concurrent approval granted. |
| 20. | MoH | Supply and Installation of Medical Equipment for the Ministry of Health Covid-19) Emergency Preparedness Response Plan. | - | 0.00 | US\$4,078,967.76 | Concurrent approval granted. |
| 21. | MoH | Supply of Furniture for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | - | 0.00 | US\$2,158,000.00 | Concurrent approval granted. |
| 22. | MoH | Supply and Installation of Medical Equipment for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 23. | MoH | Supply of Non-Consumables (Pipette tips) for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | - | 2,065,680.00 | 0.00 | Concurrent approval granted. |
| 24. | MoH | Supply of Computer Tablets for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| 25. | MoH | Supply of Medical Equipment (Ultrasound System) for the Ministry of Health Covid-19 Emergency Preparedness Response Plan. | - | 0.00 | US\$5,750,000.00 | Concurrent approval granted. |
| 26. | NCA | Supply and Installation of Television and FM Radio Broadcasting Monitoring Equipment. | - | 16832656.70 | 0.00 | Concurrent approval granted. |

| Item | Entity | Project title | LOTS | Appd Amt. GHS | Appd Amt. Foreign Curr. | Status |
|--------------|--------|---|------|----------------------|--------------------------|---|
| 27. | GRDCL | Renovation of Ghana Railway Company Limited Administration Building and ancillary Building at Takoradi. | - | 0.00 | 0.00 | Entity to address/ clarify issues raised. |
| TOTAL | | | | 71,731,472.20 | US\$17,379,427.88 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623. and a GH¢-Pound exchange rate of 7.9721.

Table 6.9 RESPONSES TO REFERRALS

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|---------|--|----------|--|------------|--------------|-----------------|------------------------------|
| 1. | EnC | Procurement of Services of an Event organizer for the 7 th Ghana Renewable Energy Fair. | - | Approval granted on 4 th October, 2021. | GH¢ | 882,359.12 | 882,359.12 | Concurrent approval granted. |
| 2. | GSS | Procurement of Vehicles. | - | Approval granted on October, 2021. | GH¢ | 3,941,968.40 | 3,941,968.40 | Concurrent approval granted. |
| 3. | MLGDR D | Supply of Tablets with Biometric scanners. | Lot 3 | Approval granted on 4 th October, 2021. | GH¢ | 1,027,425.00 | 1,027,425.00 | Concurrent approval granted. |
| 4. | MLGDR D | Supply of Vehicles. | Lots 1-2 | Approval granted on 4 th October, 2021. | GH¢ | 2,860,650.00 | 2,860,650.00 | Concurrent approval granted. |

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| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|--|----------|---|------------|--------------|-----------------|------------------------------|
| 5. | NDPC | Procurement of Vehicles. | Lots 1-3 | Approval granted on 4 th October, 2021. | GH¢ | 1,501,500.00 | 1,501,500.00 | Concurrent approval granted. |
| 6. | NITA | Relocation of Telecom Fibre Infrastructure at the National Cathedral site. | | Approval granted on 8 th October, 2021. | GH¢ | 4,571,979.41 | 4,571,979.41 | Concurrent approval granted. |
| 7. | PURC | Supply and Delivery of Office Vehicles. | Lots 1-2 | Approval granted on 7 th October, 2021. | GH¢ | 1,487,089.88 | 1,487,089.88 | Concurrent approval granted. |
| 8. | MoH | Supply and Installation of Medical Equipment (PSA Oxygen Concentrators) - MOH/2021/DS/B.2.5/685. | - | Approval granted on 20 th October, 2021. | GH¢ | 18,146,975.0 | 18,146,975.00 | Concurrent approval granted. |
| 9. | GCB | Supply and Installation of Various Equipment. | Lot 3 | Approval granted on 15 th October, 2021. | GH¢ | 62,155.97 | 62,155.97 | Concurrent approval granted. |
| 10. | GCB | Supply and Installation of dedicated digital X-ray Machines (3N ⁰). | - | Approval granted on 15 th October, 2021. | GH¢ | 3,805,279.68 | 3,805,279.68 | Concurrent approval granted. |
| 11. | GHS | Procurement of Health Commodities. | Lot 3 | Approval granted on | GH¢ | 308,700.00 | 308,700.00 | Concurrent approval |

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| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|---|----------|---|------------|---------------|-----------------|--|
| | | | | 15 th October, 2021. | | | | granted. |
| 12. | GNPC | Decommissioning of Saltpond Filed. | - | Approval granted on 15 th October, 2021. | US\$ | 73,581,227.88 | 435,004,861.10 | Concurrent approval granted. |
| 13. | JS | Supply of Toners under Framework agreement. | Lot 1 | Approval granted on 15 th October, 2021. | GH¢ | 2,049,923.00 | 2,049,923.00 | Concurrent approval granted. |
| 14. | YEA | Supply and Delivery of Information Technology (IT) Equipment. | Lot 1-5 | Approval granted on 15 th October, 2021. | GH¢ | 1,466,850.00 | 1,466,850.00 | Concurrent approval granted. |
| 15. | CODA | Consultancy Services for the development of a Five (5) year strategic plan. | Lot 1-3 | Approval granted on 21 st October, 2021. | GH¢ | 0.00 | 0.00 | Approval granted to proceed with the opening of financial proposals. |
| 16. | EPA | Supply of Vehicles. | Lots 1-3 | Approval granted on 21 st October, 2021. | GH¢ | 4,002,539.00 | 4,002,539.00 | Concurrent approval granted. |
| 17. | GNPC | Development of new GNPC Corporate Head Office Building in Accra-Design and build. | - | Approval granted on 21 st October, 2021. | GH¢ | 0.00 | 0.00 | Approval granted to proceed with the opening of financial proposals. |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|---|---|---|------------|---------------|-----------------|------------------------------|
| 18. | MoE | Construction of 21 st Century Community Schools in Ghana. | CC/LUS/07 CC/LUS/09 CC/LUS/14 CC/LS/05 | Approval granted on 21 st October, 2021. | GH¢ | 41,240,253.44 | 41,240,253.44 | Concurrent approval granted. |
| 19. | MoRD | Procurement of Spare Parts for the rehabilitation of Indian Wagons and South African Wagons. | - | Approval granted on 21 st October, 2021. | US\$ | 1,583,232.55 | 9,359,912.51 | Concurrent approval granted. |
| 20. | UMAT | Completion of 2-Storey Cafeteria (multi-purpose) block-Variation N ^o 2. | - | Approval granted on 21 st October, 2021. | GH¢ | 9,455,533.90 | 9,455,533.90 | Concurrent approval granted. |
| 21. | UMAT | Completion of 4-Storey Faculty Block- Variation N ^o 2. | - | Approval granted on 21 st October, 2021. | GH¢ | 13,336,205.58 | 13,336,205.58 | Concurrent approval granted. |
| 22. | UMAT | Completion of Accra UMAT Guest house at East Legon- Variation. | - | Approval granted on 21 st October, 2021. | GH¢ | 20,269,429.74 | 20,269,429.74 | Concurrent approval granted. |
| 23. | MoT | Supply and Delivery of Fifty-Five (55) units of Intercity Buses, Spare Parts and Training Services. | - | Approval granted on 9 th November, 2021. | € | 11,594,203.00 | 78,403,478.95 | Concurrent approval granted. |
| 24. | UCC | Construction of | - | Approval | GH¢ | 15,971,712.02 | 15,971,712.02 | Concurrent |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|---------|---|---------|---|------------|--------------|-----------------|------------------------------|
| | | ACECoR Building complex phase 1. | | granted on 21st October, 2021. | | | | approval granted. |
| 25. | MoF | Supply of special Furniture for the establishment of Development Bank, Ghana. | - | Approval granted on 27 th October, 2021. | GH¢ | 2,874,925.84 | 2,874,925.84 | Concurrent approval granted. |
| 26. | OAGMJ | Supply of Vehicles. | Lot 3-6 | Approval granted on 4 th November, 2021. | GH¢ | 9,555,696.00 | 9,555,696.00 | Concurrent approval granted. |
| 27. | FC | Construction of Oti Regional Office for the Fisheries Commission. | Lot 3 | Approval granted on 4 th November, 2021. | GH¢ | 4,558,639.29 | 4,558,639.29 | Concurrent approval granted. |
| 28. | GFZA | Supply and Delivery of 4X4 Pick-Up Vehicles. | - | Approval granted on 4 th November, 2021. | GH¢ | 1,079,200.00 | 1,079,200.00 | Concurrent approval granted. |
| 29. | GNFS | Procurement of Forage Caps (10,000 pieces). | - | Approval granted on 4 th November, 2021. | GH¢ | 5,408,000.00 | 5,408,000.00 | Concurrent approval granted. |
| 30. | GRIDC O | Supply of Security Services. | LOT 1-9 | Approval granted on 4 th November, | GH¢ | 2,998,746.14 | 2,998,746.14 | Concurrent approval granted. |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|--|---------|---|------------|----------------|-----------------|------------------------------|
| | | | | 2021. | | | | |
| 31. | MoH | Procurement of Test Kits and Non-Drug Medical Consumables for the National Network for COVID-19 Testing Laboratories, NOGUCHI Memorial Institute of Medical Research-MOH/2021/SS/B.2.5/6 98. | - | Approval granted on 5 th November, 2021. | GH¢ | 32,448,000.00 | 32,448,000.00 | Concurrent approval granted. |
| 32. | MoH | Procurement of test kits and Non-Drug Medical Consumables for the National Network for COVID-19 Testing Laboratories, NOGUCHI Memorial Institute of Medical Research-MOH/2021/SS/B.2.5/6 99. | - | Approval granted on 5 th November, 2021. | GH¢ | 103,105,600.00 | 103,105,600.00 | Concurrent approval granted. |
| 33. | OAGMJ | Supply of Vehicles. | Lot 7 | Approval granted on 4 th November, 2021. | GH¢ | 9,925,526.00 | 9,925,526.00 | Concurrent approval granted. |
| 34. | NCA | Construction of Regional Office at Sunyani for the National Communications Authority- Variation. | - | Approval granted on 4 th November, 2021. | GH¢ | 20,224,642.44 | 20,224,642.44 | Concurrent approval granted. |
| 35. | WAEC | Supply of Stationery. | Lot 1-4 | Approval granted on | £ | 270,000.00 | 2,152,467.00 | Concurrent approval |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|---------|--|-----------|---|------------|--------------|-----------------|---|
| | | | | 4th November, 2021. | US\$ | 324,100.00 | 1,916,046.79 | granted for lot 2 & 4. |
| 36. | EPA | Supply of Laptop Computers (150 units). | - | Approval granted on 9th November, 2021. | GH¢ | 1,394,250.00 | 1,394,250.00 | Concurrent approval granted. |
| 37. | EPA | Completion of Office Block for EPA at TEMA-Greater Accra Region. | - | Approval granted on 18th November, 2021. | GH¢ | 0.00 | 0.00 | Approval granted to enter into negotiation with the recommended tenderer. |
| 38. | FDA | Provision of Integrated Pest Management System and Disinfection Services to FDA-Framework Agreement. | - | Approval granted on 18th November, 2021. | GH¢ | 3,115,055.18 | 3,115,055.18 | Concurrent approval granted. |
| 39. | MLGDR D | Supply of Office Equipment. | Lot 1-6 | Approval granted on 18th November, 2021. | GH¢ | 1,572,169.00 | 1,572,169.00 | Concurrent approval granted for Lot 1. |
| 40. | GTA | Procurement of Five (5) Pick-Up Vehicles. | Lot 1 & 4 | Approval granted on 6 th December, 2021. | GH¢ | 1,481,000.00 | 1,481,000.00 | Concurrent approval granted. |
| 41. | MoFA | Procurement of Vehicles for TCDA. | Lot 1-4 | Approval granted on 2 nd | GH¢ | 7,557,200.00 | 7,557,200.00 | Concurrent approval granted. |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|--|---------|---|------------|---------------|-----------------|---|
| | | | | December, 2021. | | | | |
| 42. | AS | Supply of Vehicles-Modification. | - | Approval granted on 2 nd December, 2021. | GH¢ | 2,783,678.33 | 2,783,678.33 | Concurrent approval granted. |
| 43. | EC | Supply and Installation of Metal Shelves with Electrical Fittings for the storage of Electronic Equipment (BVRS and BVDS). | Lot 1-2 | Approval granted on 2 nd December, 2021. | GH¢ | 10,167,465.85 | 10,167,465.85 | Concurrent approval granted. |
| 44. | GIJ | Development and deployment of Students Records Management System. | - | Approval granted on 2 nd December, 2021. | GH¢ | 1,425,000.00 | 1,425,000.00 | Concurrent approval granted. |
| 45. | NIA | Supply and Delivery of Furniture. | Lot 3 | Approval granted on 2 nd December, 2021. | GH¢ | 1,239,120.00 | 1,239,120.00 | Concurrent approval granted. |
| 46. | NIA | Supply and Delivery of Personal Protective Equipment. | Lot 2 | Approval granted on 2 nd December, 2021. | GH¢ | 1,245,000.00 | 1,245,000.00 | Concurrent approval granted. |
| 47. | STU | Consultancy Services for the development of a Master Plan for STU. | - | Approval granted on 2 nd December, 2021. | GH¢ | 0.00 | 0.00 | Approval granted to enter into negotiation with the |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|-----------|---|---------|---|------------|----------------|-----------------|---|
| | | | | | | | | recommended tenderer. |
| 48. | UDS | Construction of Six (6) Storey Institute of Distance Learning, Lecture Hall and Office Block. | - | Approval granted on 2nd December, 2021. | GH¢ | 21,310,261.79 | 21,310,261.79 | Concurrent approval granted. |
| 49. | UDS | Construction of Six (6) Storey School of Nursing and Midwifery Complex. | - | Approval granted on 6 th December, 2021. | GH¢ | 0.00 | 0.00 | Initial approval on 22 nd October 2021 withdrawn. Entity advised to proceed without reference to the CTRC. |
| 50. | MLGDR D | Supply of Office Equipment. | Lot 1-6 | Approval granted on 8 th December, 2021. | GH¢ | 4,500,053.12 | 4,500,053.12 | Concurrent approval granted for lot 3, 4 & 6. |
| 51. | MoH | Procurement of Essential Medicines through Framework Agreement. | - | Approval granted on 8 th December, 2021. | GH¢ | 177,604,686.63 | 177,604,686.63 | Concurrent approval granted. |
| 52. | AAM-USTED | Construction of Incubation and Entrepreneurial Center. | - | Approval granted on December, 2021. | GH¢ | 10,994,088.26 | 10,994,088.26 | Concurrent approval granted. |
| 53. | GC | The provision and Installation of a Gaming | - | Approval granted on | GH¢ | 0.00 | 0.00 | Approval granted for |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|---------|---|-----------|--|------------|--------------|-----------------|---|
| | | Administration and Monitoring System Service. | | 16 th December, 2021. | | | | Entity to proceed with guidance from the PIAD of the MoF to place the contract under PPP. |
| 54. | MoH | Supply of Medical Equipment for the Ministry of Health COVID-19 Emergency Preparedness Response Plan. | - | Approval granted on 16 th December, 2021. | US\$ | 3,310,756.80 | 19,572,863.13 | Concurrent approval granted. |
| 55. | MoH | Supply of Computer Tablets for the Ministry of Health COVID-19 Emergency Preparedness Response Plan. | - | Approval granted on 16 th December, 2021. | GH¢ | 8,424,000.00 | 8,424,000.00 | Concurrent approval granted. |
| 56. | NIA | Supply and Delivery of Furniture. | Lot 1& 2 | Approval granted on 16 th December, 2021. | GH¢ | 1,195,597.20 | 1,195,615.20 | Concurrent approval granted for lot 2 only. |
| 57. | MLGDR D | Supply of Office Equipment. | Lot 5 | Approval granted on 21 st December, 2021. | GH¢ | 1,049,900.00 | 1,049,900.00 | Concurrent approval granted. |
| 58. | NPRA | Supply and Delivery of Vehicles. | Lot 1 & 2 | Approval granted on 21 st | GH¢ | 1,025,174.70 | 1,025,174.70 | Concurrent approval granted. |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|---|------------|--|------------|---------------|-----------------|------------------------------|
| | | | | December, 2021. | | | | |
| 59. | NIA | Supply and Delivery of Electronic Equipment. | Lot 1 | Approval granted on 21st December, 2021. | GH¢ | 1,454,400.00 | 1,454,400.00 | Concurrent approval granted. |
| 60. | OHLGS | Supply of Vehicles Supply of 2N° 4x4 Station Wagons (2.8L) Supply of 2N° Saloon Cars (2.0L) Supply of 1N° Pick-Up. | Lot 1- 3 | Approval granted on 16th December, 2021. | GH¢ | 1,502,600.4 | 1,502,600.40 | Concurrent approval granted. |
| 61. | UENR | Construction of a 4-Storey Block (South Wing) at Sunyani. | Lot 04/14 | Approval granted on 16th December, 2021. | GH¢ | 11,836,285.85 | 11,836,285.85 | Concurrent approval granted. |
| 62. | UENR | Construction of Auditorium Block at UENR, Sunyani. | Lot 031/16 | Approval granted on 16th December, 2021. | GH¢ | 14,238,809.24 | 14,238,809.24 | Concurrent approval granted. |
| 63. | UENR | Construction of 4-Storey, 24-unit Classroom block with Ancillary facilities for UENR Basic School at Sunyani. | - | Approval granted on 16th December, 2021. | GH¢ | 3,287,496.30 | 3,287,496.30 | Concurrent approval granted. |
| 64. | VRA | Procurement of Pharmaceuticals. | - | Approval granted on 16th December, | GH¢ | 1,345,209.50 | 1,345,209.50 | Concurrent approval granted. |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|--|---------|--|------------|---------------|-----------------|--|
| | | | | 2021. | | | | |
| 65. | PNMTC | Construction of 3-storey Classroom Block (phase 1), Ground floor. | - | Approval granted on 21 st December, 2021. | GH¢ | 2,699,471.93 | 2,699,471.93 | Concurrent approval granted. |
| 66. | ATU | Supply of 4X4 Cross Country Vehicle. | - | Approval granted on 22 nd December, 2021. | GH¢ | 819,739.20 | 819,739.20 | Concurrent approval granted. |
| 67. | GRIDCO | Supply of Operational Vehicles (7N ^o). | - | Approval granted on 22 nd December, 2021. | GH¢ | 2,586,249.00 | 2,586,249.00 | Concurrent approval granted. |
| 68. | NRSA | Supply of Vehicles – 2N ^o 4x4 Cross Country (Mid-range) Vehicles, 6N ^o 4x4 Pick-Up Vehicles and 2n ^o Saloon Cars. | Lot 1-3 | Approval granted on 22 nd December, 2021. | GH¢ | 1,518,600.00 | 1,518,600.00 | Concurrent approval granted for lot 2. |
| 69. | KNUST | Construction of proposed 4-Storey Offices and Classroom block for KNUST – Tamale city Campus Distance Learning Centre (phase 1)-variation. | - | Approval granted on 30 th December, 2021. | GH¢ | 11,743,719.82 | 11,743,719.82 | Concurrent approval granted. |
| 70. | KNUST | Construction of 5-Storey Social Sciences Building Complex for Faculty of | - | Approval granted on 30 th | GHC | 74,978,363.25 | 74,978,363.25 | Concurrent approval granted. |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|--|------------|--|------------|----------------|-----------------|---|
| | | Social Sciences, KNUST, Kumasi – variation. | | December, 2021. | | | | |
| 71. | KNUST | Construction of Multi-Purpose Graduate School Building Complex for KNUST Business School, Kumasi – variation. | - | Approval granted on 30th December, 2021. | GH¢ | 102,994,331.85 | 102,994,331.85 | Concurrent approval granted. |
| 72. | KNUST | Proposed Electrical Installation of 5-Storey Social Science Building Complex for Faculty of Social Sciences-Variation. | - | Approval granted on 30th December, 2021. | GH¢ | 10,900,947.39 | 10,900,947.39 | Concurrent approval granted. |
| 73. | MoEn | Supply of Electrical Materials. | Lots 1-5 | Approval granted on 30th December, 2021. | GH¢ | 46,969,956.43 | 46,969,956.43 | Concurrent approval granted for lot 1, 3 & 5. |
| 74. | MoEn | Supply of Electrical Materials. | Lots 6-11 | Approval granted on 30th December, 2021. | GH¢ | 35,087,841.84 | 35,087,841.84 | Concurrent approval granted for lot 6, 10 & 11. |
| 75. | MoEn | Supply of Electrical Materials. | Lots 12-15 | Approval granted on 30th December, 2021. | GH¢ | 6,884,782.79 | 6,884,782.79 | Concurrent approval granted for lot 15. |
| 76. | MoEn | Supply of Electrical Materials. | Lots 16-17 | Approval granted on 30th December, | GH¢ | 4,542,845.73 | 4,542,845.73 | Concurrent approval granted for lot 15. |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|------|--------|--|-----------|--|------------|---------------|-----------------|------------------------------|
| | | | | 2021. | | | | |
| 77. | UG | Supply of 4X4 Cross Country Vehicle. | - | Approval granted on 30th December, 2021. | GH¢ | 819,745.40 | 819,745.40 | Concurrent approval granted. |
| 78. | GES | Consultancy Services for the production of the NSMQ Festival-Contract extension. | - | Approval granted on 21 st October, 2021. | GH¢ | 5,800,000.00 | 5,800,000.00 | Concurrent approval granted. |
| 79. | GIDA | Selection of Consultant for the Design review and Construction supervision of Pwalugu Irrigation Project (EPC contract). | - | Approval granted on 21 st October, 2021. | GH¢ | 6,934,294.04 | 6,934,294.04 | Concurrent approval granted. |
| 80. | ATU | Supply of 60-Seater Buses. | - | Approval granted on 12 th November, 2021. | GH¢ | 1,728,000.00 | 1,728,000.00 | Concurrent approval granted. |
| 81. | BPA | Procurement of Vehicles. | Lot 1-4 | Approval granted on 12 th November, 2021. | GH¢ | 14,978,263.31 | 14,978,263.31 | Concurrent approval granted. |
| 82. | NIA | Supply and Delivery of Electronic Equipment. | - | Approval granted on 12 th November, 2021. | GH¢ | 469,650.00 | 469,650.00 | Concurrent approval granted. |
| 83. | NIA | Supply and Delivery of | Lot 1 & 2 | Approval | GH¢ | 7,554,685.30 | 7,554,685.30 | Concurrent |

CTRC 4TH QUARTER REPORT

| Item | Entity | Project Title | LOTS | Remarks | Orig Curr. | Appd Amt. | Cedi equivalent | Status |
|---------------------|------------|---|------|---|------------|----------------|------------------------|------------------------------|
| | | ICT Equipment. | | granted on 12th November, 2021. | | | | approval granted. |
| 84. | UDS | Construction of 2-Storey Lecture Hall and Library block for Clinical level Students of the School of Medical and Health Sciences at Tamale Teaching Hospital for UDS-Variation. | - | Approval granted on 21st October, 2021. | GH¢ | 10,300,017.22 | 10,300,017.22 | Concurrent approval granted. |
| 85. | GHA | Dualisation of Kumasi-Kuntense-lake Bosomtwe (Abono) Road project. Construction of Abidjan-Nkwanta-Kuntense-Nyamesi junction section (km 9.10-25.30) including critical access Roads (8.7km). | - | Approval granted on 21st October, 2021. | GH¢ | 580,646,623.29 | 580,646,623.29 | Concurrent approval granted. |
| 86. | GRIDC O | Supply and Installation of Sixteen differential protection relays for Eight short lines of the National Interconnected Transmission System (NITS). | - | Approval granted on 9 th November, 2021. | GH¢ | 2,759,668.03 | 2,759,668.03 | Concurrent approval granted. |
| TOTAL AMOUNT | | | | | | | 2,110,443,449.5 | |

SOURCE: CTRC DATA, 2021

**Total is based on a three-month average GH¢-USD exchange rate of GH¢5.9119 and a GH¢-Euro exchange rate of GH¢6.7623. and a GH¢-Pound exchange rate of 7.9721.

7.0 CTRC CUMULATIVE RECORDS FOR THE 2021 FY.

Table 7.1 Number of Submissions by Type of Procurement

| | 1st Q | 2nd Q | 3rd Q | 4th Q | Total | % |
|----------------|-------|-------|-------|-------|-------|------|
| Good | 63 | 56 | 80 | 89 | 288 | 57 |
| Service | 17 | 25 | 22 | 19 | 83 | 18 |
| Work | 21 | 26 | 34 | 42 | 123 | 26 |
| Total | 101 | 107 | 136 | 150 | 494 | 100% |

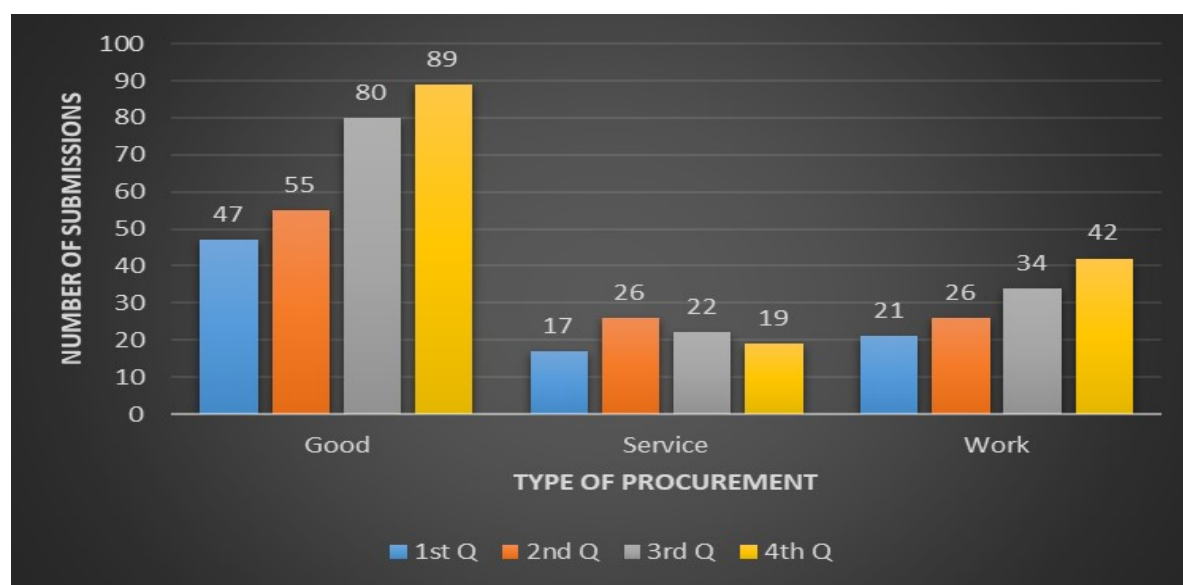


Figure 7.1 Number of Submissions by Type of Procurement

At the end of the 2021 Financial Year, the committee reviewed a total of four hundred and seventy-six (476) evaluation reports. Of this total, procurement of goods totalling two hundred and sixty-nine (269) made up 56% of the total procurements made within the year. Procurements under service totalling eighty-four (84) constituted 18% of all procurements made within the year. Procurements made under works totalling one hundred and twenty-three (123) constituted about 26% of all procurements made within the 2021 financial year.

Table 7.2 Number of Submissions by Method of Procurement.

| | 1st Q | 2nd Q | 3rd Q | 4th Q | Total | % |
|---------------------|-------|-------|-------|-------|-------|-----|
| CQ Info | 0 | 0 | 2 | 2 | 4 | 1 |
| ICT | 0 | 0 | 1 | 2 | 3 | 1 |
| NCT | 31 | 36 | 53 | 63 | 183 | 37 |
| PQ | 1 | 0 | 0 | 2 | 3 | 1 |
| RFQ/EOI/QCBS | 7 | 12 | 8 | 10 | 37 | 7 |
| RT | 38 | 31 | 43 | 44 | 156 | 32 |
| SS | 13 | 12 | 19 | 8 | 52 | 11 |
| Variation | 11 | 16 | 10 | 19 | 56 | 11 |
| Total | 101 | 107 | 136 | 150 | 494 | 100 |

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.

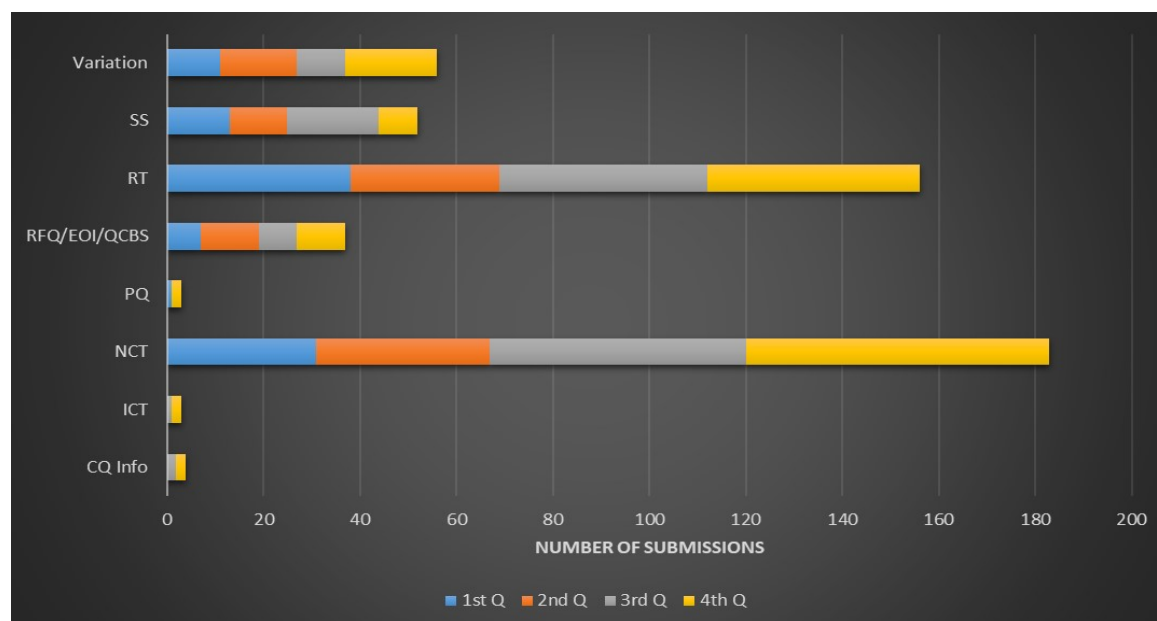


Figure 7.2 Number of Submissions by Method of Procurement.

Figure 7.2 summarizes the procurements made in the year of 2021 by the methods of procurement. From the figure above, the method with the highest frequency during the year is the NCT (37%), followed by the RT (32%), then

variation/addendum (11%), single source (11%) and RFP/QOI/QCBS (7%). While the least used methods are CQ (1%), ICT (1%) and PQ (1%).

Table 7.3 Number of submissions by Sector of Procurement.

| | 1st Q | 2nd Q | 3rd Q | 4th Q | Total | % |
|--------------|-------|-------|-------|-------|-------|-----|
| Adm. | 11 | 12 | 14 | 28 | 65 | 13 |
| Eco. | 19 | 26 | 42 | 32 | 119 | 24 |
| Inf. | 11 | 14 | 9 | 17 | 51 | 10 |
| PS | 5 | 5 | 8 | 6 | 24 | 5 |
| Soc. | 55 | 50 | 63 | 67 | 235 | 48 |
| Total | 101 | 107 | 136 | 150 | 494 | 100 |

SOURCE: CTRC DATA, 2021

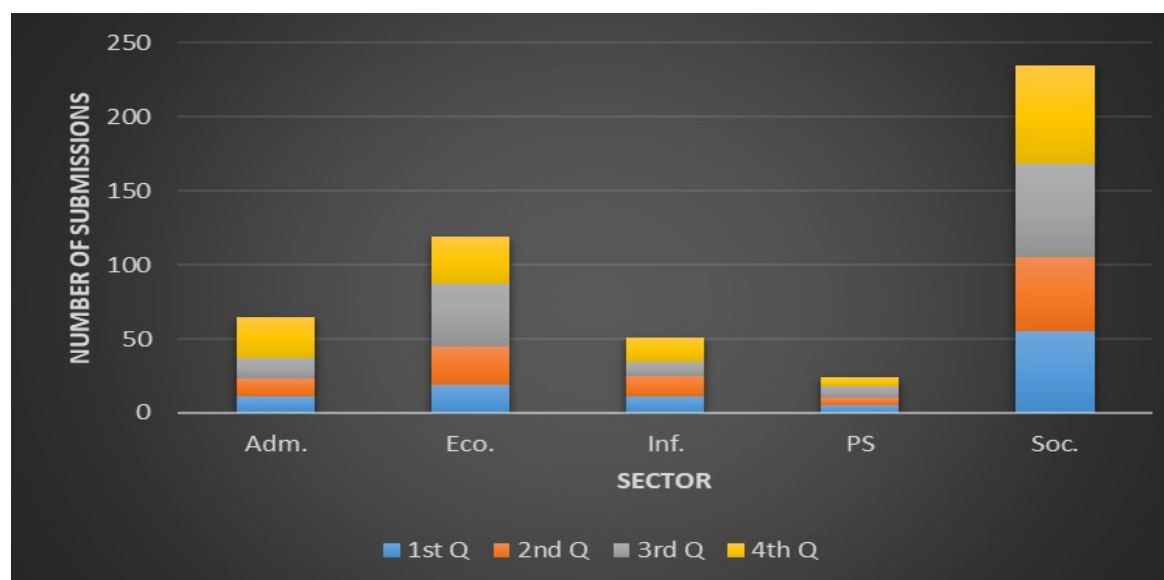


Figure 7.3 Number of submissions by Sector of Procurement.

Figure 7.3 summarizes the procurements made in the year of 2021 by the main Sectors. Sixty-five (65) submissions were reviewed from the Administrative Sector, one hundred and nineteen (119) from the Economic Sector, fifty-one (51) from the Infrastructure Sector, twenty-four (24) from the Public Safety Sector and two hundred and thirty-five (235) from the Social Sector. From the figure above, the Sector with the highest procurements submissions received

for review is the Social Sector (48%), followed by the Economic Sector (24%), the Administrative sector (13%), the Infrastructure Sector (10%) and lastly the Public Safety Sector (5%).

Table 7.4 Number of Meetings held.

| 1st Q | | 2nd Q | | 3rd Q | | 4th Q | |
|-------|----|-------|----|-------|----|-------|----|
| EM | RM | EM | RM | EM | RM | EM | RM |
| 8 | 5 | 6 | 6 | 12 | 7 | 9 | 7 |
| 13 | | 12 | | 19 | | 16 | |

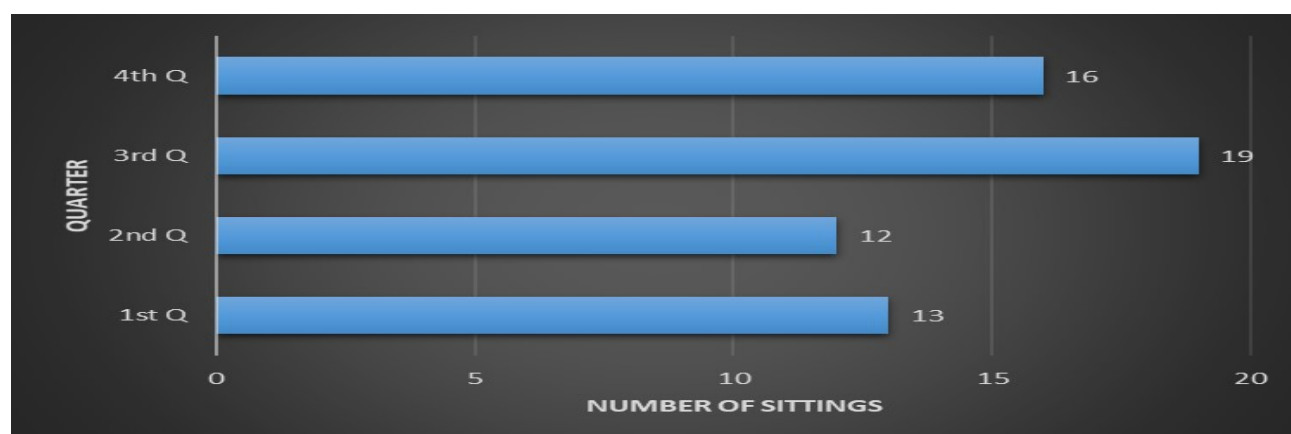


Figure 7.4 Number of Meetings held.

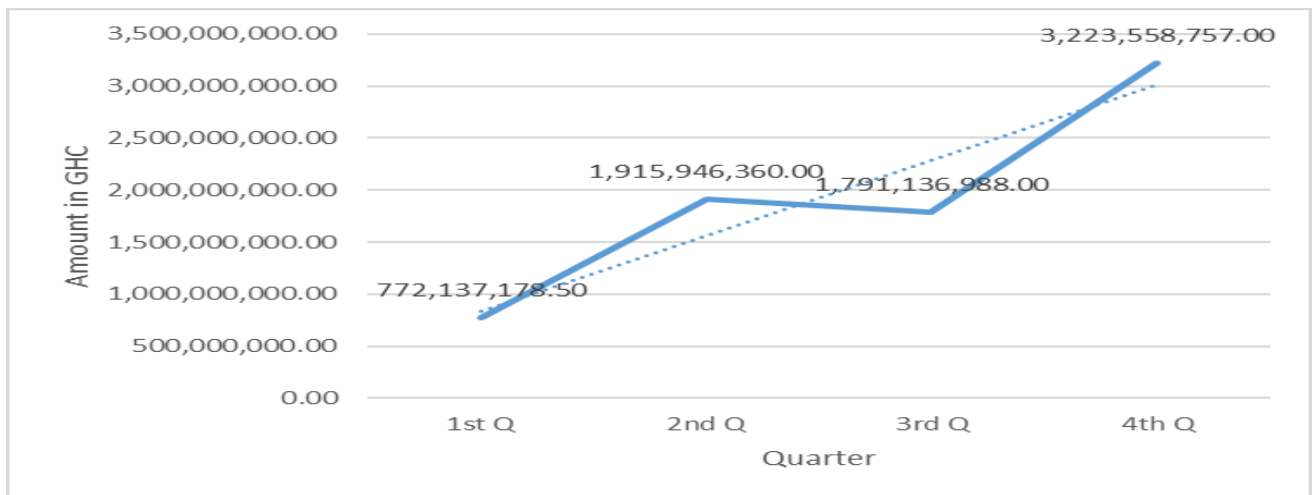
In all, the Committee reviewed various procurement submissions in sixty (60) sittings. Thirteen (13) during the first quarter, twelve (12) during the second quarter, nineteen (19) during the third quarter and sixteen (16) during the fourth quarter. Emergency sittings summed up to thirty-five (35) while regular sittings summed up to twenty-five (25). The third quarter recorded the highest number of sittings held.

Table 7.5 Value of concurrent approvals granted for FY 2021, GH¢

| | 1st Q | 2nd Q | 3rd Q | 4th Q |
|-------------------|---------------|------------------|------------------|------------------|
| Total | 772,137,178.5 | 1,915,946,360.00 | 1,791,136,988.00 | 3,223,558,757.00 |
| Percentage | 10% | 25% | 23% | 42% |

At the end of the 2021 financial year, GH¢7,702,779,283.00 was approved by the Committee to the various entities after a successful review of their procurement processes. The first quarter recording GH¢772,137,178.50, the second quarter recording GH¢1,915,946,360.00, the third quarter recording GH¢1,791,136,988.00 and the fourth quarter recording GH¢3,223,558,757.00. Each of the quarters representing 10%, 25%, 23% and 42% respectively. The highest amount approved was during the sittings in the fourth quarter. The trend over the four quarters is represented below.

Figure 7.5 Value of concurrent approvals granted for FY 2021



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 | |

| ITEM | REQUIREMENT | RESPONSE |
|-------------|--|-----------------|
| | 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 | |
| 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 | |

ACRONYMS

| | |
|------------------|--|
| AAM-USTED | Akenten Appiah-Menka Univ. of Skills Training & Entrepre. Development |
| AP | Amanfro Polyclinic |
| AS | Audit Service |
| ATU | Accra Technical University |
| BPA | Bui Power Authority |
| CCTU | Cape Coast Technical University |
| CODA | Coastal Development Authority |
| DFR | Department of Feeder Roads |
| EC | Electoral Commission |
| EM | Emergency Meeting |
| EnC | Energy Commission |
| EPA | Environmental Protection Agency |
| FC | Fisheries Commission |
| FDA | Food and Drugs Authority |
| GC | Gaming Commission |
| GCB | Ghana Cocoa Board |
| GCPS | Ghana College of Physicians & Surgeons |
| GCTU | Ghana Communication Technology University |
| GES | Ghana Education Service |
| GETP | Ghana Economic Transformation Project |
| GFZA | Ghana Free Zones Authority |
| GGSA | Ghana Geological Survey Authority |
| GHA | Ghana Highway Authority |
| GHS | Ghana Health Service |
| GIADC | Ghana Integrated Aluminum Development Corporation |
| GIDA | Ghana Irrigation Development Authority |
| GIJ | Ghana Institute of Journalism |
| GIPC | Ghana Investment Promotion Centre |
| GIS | Ghana Immigration Service |
| GNFS | Ghana National Fire Service |
| GNGC | Ghana National Gas Company Limited |
| GNPC | Ghana National Petroleum Corporation |
| GRDA | Ghana Railway Development Authority |
| GRDCL | Ghana Railway Development Company Limited |
| GRIDCO | Ghana Grid Company Limited |
| GSS | Ghana Statistical Service |
| GTA | Ghana Tourism Authority |
| GTEC | Ghana Tertiary Education Commission |
| GWCL | Ghana Water Company Limited |
| JS | Judicial Service |
| KNUST | Kwame Nkrumah University of Science and Technology |

| | |
|---------------|--|
| KPCE | Kibi Presbyterian College of Education |
| MC | Minerals Commission |
| MCE | Methodist College of Education |
| MLGDRD | Ministry of Local Government, Decentralization and Rural Development |
| MLNR | Ministry of Lands and Natural Resources |
| MoE | Ministry of Education |
| MoEn | Ministry of Energy |
| MoF | Ministry of Finance |
| MoFA | Ministry of Food and Agriculture |
| MoGCSP | Ministry of Gender, Children and Social Protection |
| MoH | Ministry of Health |
| MoRD | Ministry of Railway Development |
| MoT | Ministry of Transport |
| MoTAC | Ministry of Tourism, Arts and Culture |
| MWH | Ministry of Works and Housing |
| NCA | National Communications Authority |
| NDPC | National Development Planning Commission |
| NEDCO | Northern Electricity Distribution Company Limited |
| NHIA | National Health Insurance Authority |
| NIA | National Identification Authority |
| NITA | National Information Technology Agency |
| NLA | National Lottery Authority |
| NPRA | National Pensions Regulatory Authority |
| NRSA | National Road Safety Authority |
| OAGMJ | Office of the Attorney General and Ministry of Justice |
| OHLGS | Office of the Head of the Local Government Service |
| OOP | Office of the President |
| PIAD | Public Investment and Assets Division |
| PNMTC | Pantang Nursing and Midwifery Training College |
| PPP | Public Private Partnership |
| PURC | Public Utilities and Regulatory Commission |
| RM | Regular Meeting |
| STU | Sunyani Technical University |
| TCDA | Tree Crop Development Authority |
| UCC | University of Cape Coast |
| UDS | University for Development Studies |
| UENR | University of Energy and Natural Resources |
| UG | University of Ghana |
| UHAS | University of Health and Allied Sciences |
| UMAT | University of Mines & Technology |
| VRA | Volta River Authority |
| WAEC | West African Examinations Council |
| YEA | Youth Employment Agency |