



REPUBLIC OF GHANA

MINISTRY OF FINANCE

**CENTRAL TENDER REVIEW COMMITTEE
(CTRC)**

2022 4TH QUARTER REPORT
(OCTOBER – DECEMBER 2022)

February 2023

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

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ACRONYMS

AAM-USTED	Akenten Appiah-Menka University of Skills Training and Entrepreneurial Development
AHRD	Ashanti Regional Health Directorate
BOG	Bank of Ghana
CSA	Community Sanitation Agency
CWSA	Community Water and Sanitation Agency
EC	Electoral Commission
DUR	Department of Urban Roads
DVLA	Driver and Vehicle Licensing Authority
EPA	Environmental Protection Agency
FIC	Financial Intelligence Centre
FDA	Food and Drugs Authority
GACL	Ghana Airport Company Limited
GARCC	Greater Accra Regional Coordinating Council
GARH	Greater Accra Regional Hospital
GCAA	Ghana Civil Aviation Authority
GCB	Ghana Cocoa Board
GCTU	Ghana Communication Technology University
GEA	Ghana Enterprises Agency
GIFEC	Ghana Investment Fund for Electronic Communications
GIPC	Ghana Investment Promotion Centre
GHA	Ghana Highway Authority
GHS	Ghana Health Service
GNFS	Ghana National Fire Service
GNGC	Ghana National Gas Company Limited
GNPC	Ghana National Petroleum Corporation
GRIDCo	Ghana Grid Company Limited
GTA	Ghana Tourism Authority
GTEC	Ghana Tertiary Education Commission
GPS	Ghana Police Service

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GRDA	Ghana Railway Development Authority
GSS	Ghana Statistical Service
ILGS	Institute of Local Government Service
JS	Judicial Service
KPCE	Kibi Presbyterian College of Education
KBTH	Korle-Bu Teaching Hospital
KNUST	Kwame Nkrumah University of Science and Technology
KsTU	Kumasi Technical University
LC	Lands Commission
MGCSP	Ministry of Gender, Children and Social Protection
MoCD	Ministry of Communication and Digitalisation
MOE	Ministry of Education
MOEn	Ministry of Energy
MoF	Ministry of Finance
MOFA	Ministry of Food and Agriculture
MOH	Ministry of Health
MoTAC	Ministry of Tourism, Arts and Culture
MLGDRD	Ministry of Local Government, Decentralization and Rural Development
MSWR	Ministry of Sanitation and Water Resources
MWH	Ministry of Works and Housing
NCA	National Communications Authority
NEDCO	Northern Electricity Distribution Company
NHIA	National Health Insurance Authority
NIC	National Insurance Commission
NLA	National Lottery Authority
NMTC	Nursing and Midwifery Training College
NPA	National Petroleum Authority
OTP	Office of the President
OHLGS	Office of the Head of Local Government Service
PC	Pharmacy Council
PCE	Presbyterian College of Education

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PWCE	Presbyterian Women's College of Education
RGD	Registrar General's Department
SIGA	State Interest and Governance Authority
SSNIT	Social Security and National Insurance Trust
STU	Sunyani Technical University
UCC	University of Cape Coast
UDS	University of Development Studies
UEW	University of Education, Winneba
UENR	University of Energy and Natural Resources
UG	University of Ghana
UGMC	University of Ghana Medical Centre
VRA	Volta River Authority
WAEC	West African Examinations Council

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1.0 OVERVIEW

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

In the 4th Quarter of 2022, total procurement made within the period amounted to **GH¢18.0 billion**. Works amounted to **GH¢17.24 billion** (95%), Goods recorded 4% with a value of **GH¢820.0 million** while Services amounted to **GH¢156.0 million** (1%).

, the Secretariat to the Committee received 180 evaluation reports from procurement entities for review. The evaluation reports comprised **Works, 40 (22.2%), Goods, 107 (59.4%), and Services, 33 (18.3%)**. Seventy - Eight (**78**) out of the total submissions, representing **43.33%** were granted concurrent approvals while One Hundred and one (**101**) reports representing **56.11%** are awaiting clarifications and responses to queries from procurement entities. Approval was given for one (**1**) report (**0.56%**) to proceed to the next stage of the procurement process.

Submissions approved over the period coupled amounted (in quantum) to **GH¢2.6 billion** out of the total of **GH18.0 billion** worth of submissions. The total procurement given concurrent approval (**GH¢2.6 billion**) represents 14% of the overall submission value of **GH¢18.0 billion** for the quarter. The remaining **86%** of submissions require responses from entities to address queries or clarify issues raised by the CTRC before denying or granting approval.

1.1 Fourth Quarter 2022 Performance

Within the period (October – December 2022), the CTRC considered evaluation reports submitted by the Procurement Entities as detailed in the tables and charts below.

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

	Oct.	Nov.	Dec.	Total	%
Goods	32	9	47	88	59.4
Service	10	7	13	30	20.3
Works	21	3	6	30	20.3
Grand Total	63	19	66	148	100

SOURCE: CTRC DATA, 2022

*RS= REGULAR SITTING

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

	Oct.	Nov.	Dec.	Total	%
Goods		3	16	19	59.375
Service		1	2	3	9.375
Works	1	4	5	10	31.25
Grand Total	1	8	23	32	100

SOURCE: CTRC DATA, 2022

*ES= EMERGENCY SITTING

Tables 1.1 and 1.2 above are the representation of all the submissions received from the various entities during the period under review. The submissions are classified into the various types of Procurements (Goods, Service and Works). During the fourth (4th) quarter 2022, the Committee reviewed a total of One Hundred and Eighty (180) evaluation reports. Of this total, procurement of Goods (Supplies) totalling One Hundred and Seven (107) represented 59.4% of the total evaluation reports reviewed within the period. Procurement of Works totalled Forty (40) representing 22.2% and procurement of Services totalled Thirty-Three (33) and representing 18.3% of the total submissions reviewed within the period.

The month of December recorded the highest submissions (88) for review. Sixty-Six (66) submission were reviewed during Regular Sitting of the Committee and represented 79.5% while the remaining seventeen (17) were submitted for Emergency Sittings and represented 25%. Figure 1.1 below is a graphical representation of evaluation report submissions in the 4th Quarter based on the type of procurement.

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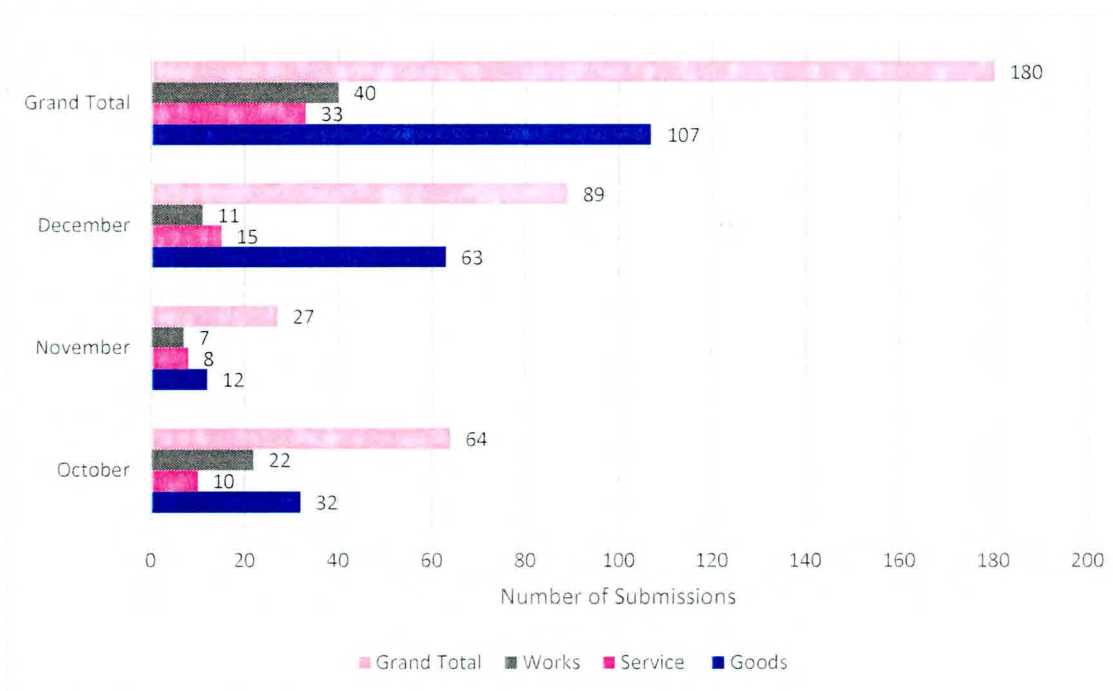


Figure 1.1 Submission by Procurement Type

SOURCE: CTRC DATA, 2022

Table 1.3 Number of Submission by Procurement Method

METHOD	Oct.		Nov.		Dec.		Total	%
	RS	ES	RS	ES	RS	ES		
CQ	0	0	0	0	1	0	1	0.56
ICT	2	0	3	0	13	0	18	10.00
NCT	32	0	11	3	24	8	78	43.33
RFP/EOI/QCBS	5	0	1	1	5	1	13	7.22
RT	16	1	4	0	18	13	52	28.89
Var/Adden	8	0	0	4	5	1	18	10.00
Grand Total	63	1	19	8	66	23	180	100.00

SOURCE: CTRC DATA, 2022****Notes: ICT- International Competitive Tendering, NCT-National Competitive Tendering, RT-Restrictive Tendering, PRE-Q-Pre-Qualification, EOI/RFP/QCBS-Expression of Interest/Request for Proposal/ Quality and Cost Based Selection, SS-Single Sourcing, VAR/ADDEN-Variations/Addendum, CQ-Consultants' Qualification.

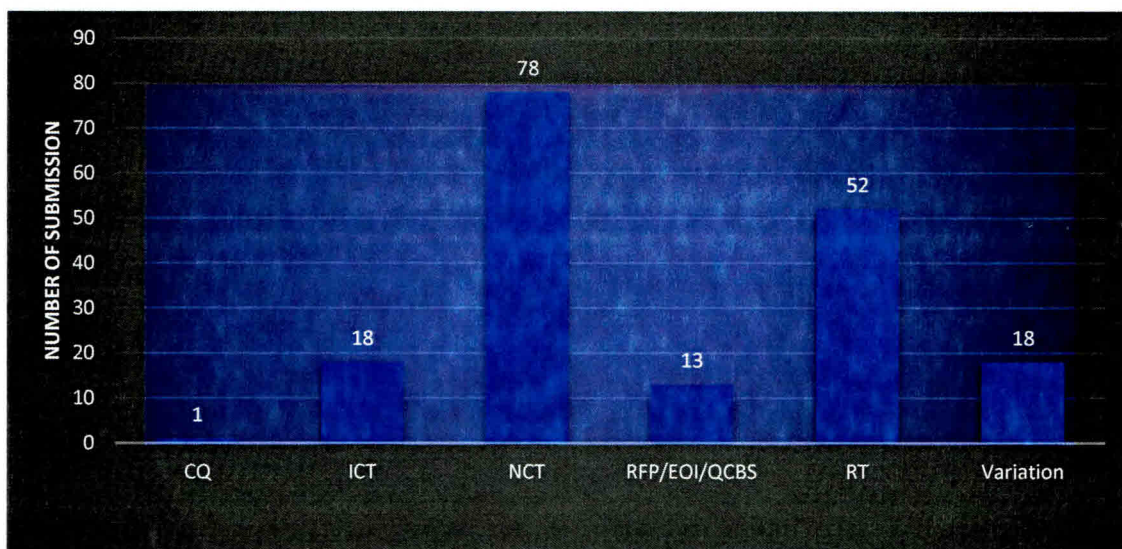


Figure 1.2 Submission by Procurement Method

SOURCE: CTRC DATA, 2022

Table 1.3 summarizes the submissions in the 4th Quarter of 2022 by the procurement methods. From the Figure 1.2 above, the procurement method with the highest frequency during the fourth quarter was the National Competitive Tendering (NCT) (43.3%), followed by the Restrictive Tendering (RT) (28.8%), Variation/Addendum (10%), International Competitive Tendering (ICT) (10%), with Expression of Interest/Request for Proposal/ Quality and Cost Based Selection (RFP/QOI/QCBS), CQ Information taking up 7.22%, and 0.56%, respectively.

Table 1.4 Number of Submissions per Meeting by Sector

Sector	Oct.		Nov.		Dec.		Total	%
	RM	EM	RM	EM	RM	EM		
Administration	9	0	5	0	15	6	35	19.4
Economic	7	0	5	4	7	4	27	15.0
Infrastructure	17	0	0	3	7	0	27	15.0
Public Safety	4	0	1	0	6	0	11	6.1
Social	26	1	8	1	31	13	80	44.4
Total	63	1	19	8	66	23	180	100.0

SOURCE: CTRC DATA, 2022

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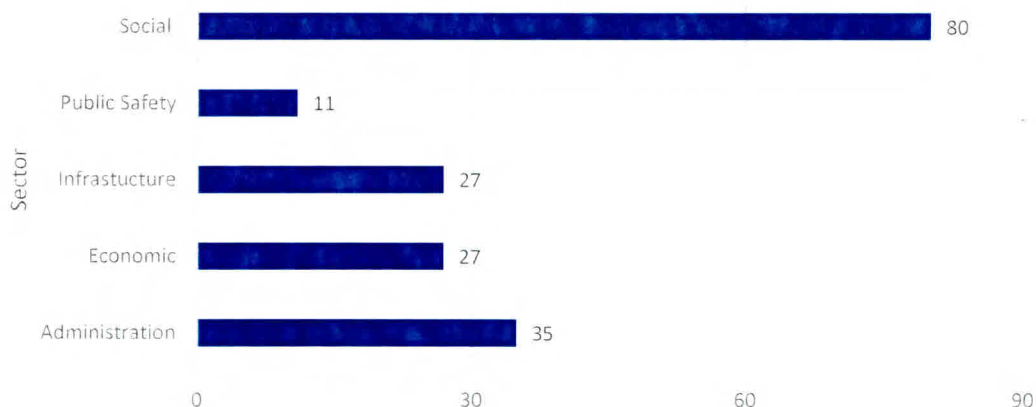


Figure 1.3 Submission by Sector of Procurement

SOURCE: CTRC DATA, 2022

Figure 1.3 summarizes the procurement submissions in the 4th Quarter of 2022 by Sectors. One Hundred and Eighty (180) entities submitted various procurements for approval. Thirty-Five (35) from the Administrative Sector, twenty-seven (27) each were from the Economic and Infrastructure Sector, Eighty (80) from the Social Sector and Eleven (11) from the Public Safety Sector. From Figure 1.3, the Sector with the highest procurements is the Social Sector. At the end of the 4th Quarter, 19.4% of the reviewed submissions were from the Administrative Sector, 15.0% were from the Economic Sector, 15.0% from the Infrastructure Sector, 44.4% from the Social Sector and 6.1% from the Public Safety Sector.

Table 1.5 Status of Approvals by Procurement Type

	Goods	Services	Works	Total	%
Approval to proceed to the next stage of Procurement	0	0	1	1	0.56
Concurrent approval granted	53	13	12	78	43.33
Entity to address issues raised.	54	20	27	101	56.11
Grand Total	107	33	40	180	100

SOURCE: CTRC DATA, 2022

Out of the One Hundred and Eighty (180) evaluation reports received during the period, Fifty-Three (53) evaluation reports submitted under Goods were approved, Fifty-Four (54) received under Goods

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had issues to address and/or clarify hence, not approved. Out of the Thirty-Three (33) evaluation reports submitted under Services, thirteen (13) were granted outright concurrent approval while the other Twenty (20) had issues to address and/or clarify. Also, the approved evaluation reports under Works totalled Twelve (12) whilst Twenty-Seven (27) had issues to address and/or clarify.



Figure 1.5 Status of Approval by Procurement Type

SOURCE: CTRC DATA, 2022

In conclusion, seventy-eight (78) of the evaluation reports, representing 43.3% received outright approvals. However, One Hundred and One (101) of the reviewed evaluation reports, representing 56.7% had issues that needed to be addressed and/or clarified. Upon review, the Committee was unable to grant approval to one (1) entity's evaluation report (1%) while another 2% were advised to proceed without reference to the CTRC because the procurement submissions fell below CTRC's thresholds.

Table 1.6 Concurrent Approvals by Total Values per Meeting.

Item No.	Meeting Numbers	No. of Original Reports	Total Amt. (GH¢)
1	18 th	21	37,019,948.28
2	19 th	20	90,364,644.43
3	20 th	20	53,593,714.67
4	21 st	20	4,438,257.36
5	22 nd	26	78,444,259.90
6	23 rd	23	31,149,126.45
	Regular	130	295,009,951.09
	Emergency	30	275,251,202.57
	Total	160	570,261,153.66
	Responses	70	2,063,185,577.60
	Grand Total	230	2,633,446,731.26

SOURCE: CTRC DATA, 2022 **Total is based on a three-month average GHe-USD exchange rate of GHe 11.52 and a GHe-Euro exchange rate of GHe11.75 and a GHe-Pound exchange rate of GHe13.54.

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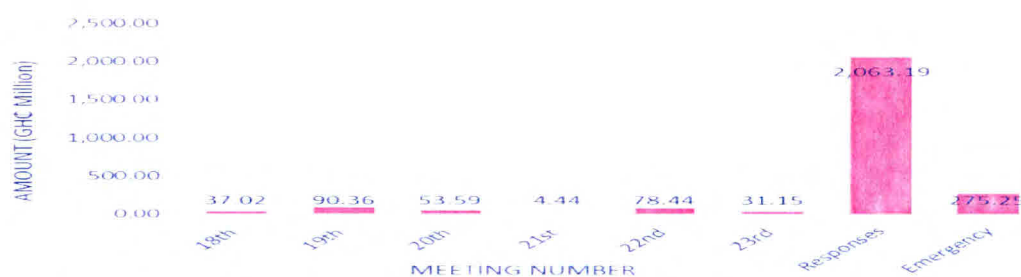


Figure 1.6 Status of Approved Amount in GH¢

SOURCE: CTRC DATA, 2022

From Figure 1.6, the highest approved amount is Two billion, Sixty-Three Million, One Hundred and Eighty-Five Thousand, Five Hundred and Seventy-Seven Ghana Cedi and Six Pesewas (GH¢2,063,185,577.6) was generated from responses from other quarters (Submissions that were not given approval on their first review). The least amount, Four Million, Four Hundred and Thirty-Eight Thousand, Two Hundred and Fifty-Seven Ghana Cedi and Thirty-Six Pesewas (GH¢4,438,257.36) was approved during the 21st Regular Sitting in the 4th Quarter.

At the end of the 4th Quarter, approved amount from responses from previous quarters made up about 78.3% while 21.7% were from regular and emergency sittings, respectively. The Two Hundred and Thirty (230) procurement submissions that were approved during the regular, emergency sittings and responses from previous quarters amounted to **GH¢2,633,446,731.26 billion**. This resulted from the satisfactory review of One Hundred and Sixty (160) new evaluation reports (both regular & emergency sittings) and Seventy (70) responses queried in previous quarters were also granted approval during the said meetings.

Table 1.7 Procurement Type and Total Values of Submissions (4th Quarter 2022)

	Goods	Services	Works	Total
October	205,705,845.83	13,543,008.84	581,986,054.03	801,234,908.70
November	74,357,949.32	19,597,034.82	1,114,248,172.97	1,208,203,157.11
December	539,724,200.46	123,095,284.96	15,304,064,971.74	15,966,884,457.16
Total	819,787,995.61	156,235,328.62	17,000,299,198.74	17,976,322,522.96

SOURCE: CTRC DATA, 2022 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

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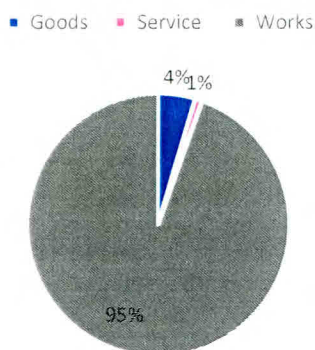


Figure 1.7 Total Value of all Submissions

SOURCE: CTRC DATA, 2022

The graphical presentation on Figure 1.7 clearly shows that at the end of the 4th Quarter of 2022, the total procurement activities submitted for CTRC’s review under all the types of procurement amounted to about GH¢18 billion. Services amounted to GH¢156.0 million, representing 1%, Works amounted to GH¢17.24 billion (95%) and Goods recorded 4% with a value of GH¢820.0 million.

Table 1.8 Value of Approved Submissions (4th Quarter 2022)

	Goods	Service	Works	Total
October	89,463,111.36	2,716,191.33	118,200,724.67	210,380,027.36
November	12,720,728.71	3,694,458.56	24,705,800.06	41,120,987.33
December	278,537,455.89	27,617,049.93	123,265,319.68	429,419,825.50
Total	380,721,295.96	34,027,699.82	266,171,844.41	680,920,840.19

SOURCE: CTRC DATA, 2022 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.



Figure 1.8 Approved Amount in Quantum

SOURCE: CTRC DATA, 2022

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From Figure 1.8, at the end of the 4th Quarter excluding responses from qtrs., goods amounted to GH¢380.0 million representing 56% whereas services amounted to GH¢34.0 million representing 5%, and works amounted to GH¢266.0 million, which represented 39% of all reviewed evaluation reports during the period.

Table 1.9 Value of Queried Submissions

	Goods (GH¢)	Service (GH¢)	Works (GH¢)	Total (GH¢)
October	116,242,734.47	10,826,817.51	463,785,329.36	590,854,881.34
November	61,637,220.61	15,902,576.26	1,089,542,372.91	1,167,082,169.78
December	261,186,744.57	95,478,235.03	15,180,799,652.06	15,537,464,631.66
Total	439,066,699.65	122,207,628.80	16,734,127,354.33	17,295,401,682.78

SOURCE: CTRC DATA, 2022 **Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

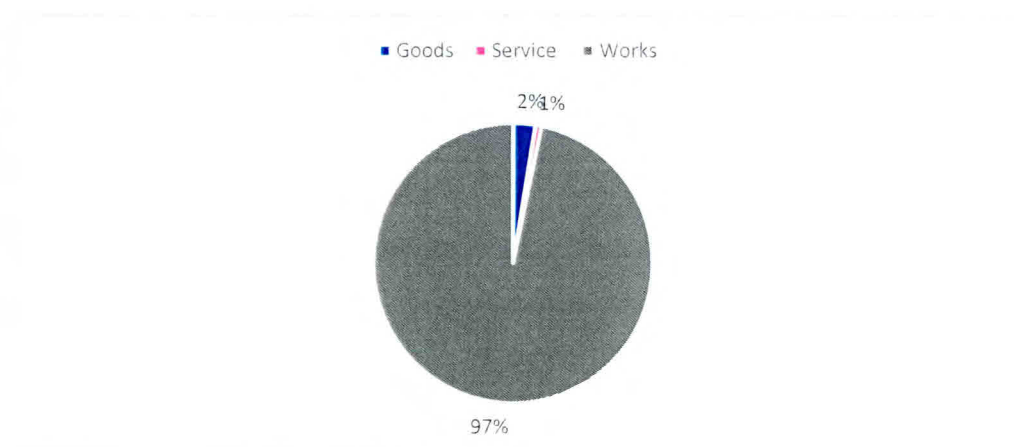


Figure 1.9 Amount of Queried Submissions

SOURCE: CTRC DATA, 2022

It is important to note that the queried evaluation reports had issues to be clarified or addressed by Procurement Entities. Deducing from the above graphical presentation, the highest value of interrogated evaluated reports was cited for Works at GH¢16.7 billion (97%), followed by Goods at GH¢440.0 million (2%) and then Services amounting to GH¢122.0 million (1%). The month of December 2022 recorded the highest number of reviewed and queried evaluation reports.

2.0 REVIEW OF ACTIVITIES

2.1 Submissions Made on the Procurement of Goods

Table 2.1 Procurement Submissions for Goods

Item	Description	Entities	Remarks
1.	Procurement of Tablet Devices (1,700pcs).	GHS	New Submission
2.	Procurement and Supply of Fast Track Health Commodities.	GHS	New Submission
3.	Supply of Polymerase Chain Reaction (PCR) Reagents, Genomic Sequencing Consumables and Laboratory Consumables.	GHS	New Submission
4.	Supply of Handcuff and Pepper Spray.	GPS	New Submission
5.	Supply of Pick-Up Vehicles.	GPS	New Submission
6.	Procurement of ICT Equipment	GSS	New Submission
7.	Supply and Installation of Preparative Liquid Chromatography with Diode Array Detector and its Accessories at the Central Laboratory, KNUST.	KNUST	New Submission
8.	Procurement of Cable Fault Location with Accessories for the University, KNUST.	KNUST	New Submission
9.	Procurement of Survey Equipment and Others (Lot 1).	LC	New Submission
10.	Printing of Answer Booklets.	UDS	New Submission
11.	Supply and Installation of Laboratory Equipment (Lot 1 and Lot 2).	UDS	New Submission
12.	Supply and Installation of Hydrogen, Carbon, and Nitrogen Analyzer.	UDS	New Submission
13.	Procurement of Fire Fighting Boots (1000 pairs).	GNFS	New Submission
14.	Procurement of Vehicles (4X4 Pick-up)- 3N ⁰ .	GTA	New Submission
15.	Procurement of Vehicles (1N ⁰ Station Wagon and 1N ⁰ Pick-Up).	NIC	New Submission
16.	Supply of UCC Customized Cloth (10,000 pieces).	UCC	New Submission
17.	Procurement of Furniture for the Regional Centre for Energy and Developmental Sustainability (RCEES), UENR, LOT 2C: Lecture Hall Furniture.	UENR	New Submission
18.	Supply of 20,000 Mechanical Cold Water Service. Meters (Variable Sizes) Lot 4 (PRICE REVISION).	CWSA	Variation
19.	Procurement of ICT Equipment.	MELR	New Submission
20.	Procurement of Motorcycles (84N ⁰).	MELR	New Submission
21.	Supply and Installation of Generator Set.	MOEn	New Submission
22.	Procurement of 1N ⁰ X-Band Radar and Hydromel Equipment.	MWH	New Submission
23.	Printing of Maternal and Clinical Health Handbooks (500,000 pcs).	NHIA	New Submission
24.	Supply of Various ICT Equipment.	VRA	New Submission
25.	Supply and Installation of 20,000 Complete 150W LED Street Light (Phase II).	GARCC	New Submission
26.	Supply of Special Purpose Tools and Equipment for Health, Safety and Environmental Activities.	GNGC	New Submission

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Item	Description	Entities	Remarks
27.	Supply of Body Cameras (500N ⁰).	GPS	New Submission
28.	Procurement of 4x4 Pick-Up (3N ⁰).	GTA	New Submission
29.	Procurement of 600N ⁰ Tablets for Data Collection Exercises.	MGCSPP	New Submission
30.	Supply and Delivery of Vehicles, Lot 1 – 3N ⁰ Pick-Ups Lot 2 – 2N ⁰ SUV's.	MGCSPP	New Submission
31.	Procurement of Agency, Mobile and Internet Banking Software and Implementation Services.	MOF	New Submission
32.	Procurement of Contraceptives funded by the West Africa Health organization (WAHO).	MOH	New Submission
33.	Procurement of Eco-Friendly Retail Outlets for Lotto Marketing Companies (200pcs).	NLA	New Submission
34.	Procurement of Small Security Thermal Paper Roll (Lot 1) 143,928 pcs.	NLA	New Submission
35.	Supply of Essential Medicines (Tablets and Capsules).	UGMC	New Submission
36.	Supply of Clinical Instrument and Equipment.	KBTH	New Submission
37.	Supply of Computer Laboratory Furniture to additional 105 Senior High Schools in Ghana.	MCD	New Submission
38.	Supply of Furniture and Equipment to Public Senior High Schools.	MOE	New Submission
39.	Procurement of a Heavy-Duty Truck with Hydraulic Crane for the Ghana Standards Authority.	MOF	New Submission
40.	Procurement of Laptops, Computers, Printers, Toners and Accessories for Ghana Standards Authority, Ghana Enterprises Agency, and Ghana National Accreditation Services.	MOF	New Submission
41.	Procurement of Big Security Thermal Paper Roll (Lot 2) – 21,840 pcs.	NLA	New Submission
42.	Procurement of Furniture and Office Equipment.	PWCE	New Submission
43.	Procurement of Furniture and Office Equipment (Lot 1,2).	PWCE	New Submission
44.	Procurement of File Jacket (14,000).	SSNIT	New Submission
45.	Supply of Non-Drug Consumables (Various).	UGMC	New Submission
46.	Procurement of Computers and Accessories.	WAEC	New Submission
47.	Supply of Office Consumables (Lot 15).	WAEC	New Submission
48.	Supply of Examination Stationery (Lots 1,2 and 6).	WAEC	New Submission
49.	Supply of Scannable Forms (Lots 3 and 4).	WAEC	New Submission
50.	Supply of Stationery (Lot 1-7).	WAEC	New Submission
51.	Supply of Vehicles (Lots 1-3) Lot 1- 5N ⁰ -Saloon, Lot 2- 1 Unit 33-Seater Bus, Lot 3-1 Unit Double Cabin Pick-Up.	WAEC	New Submission
52.	Supply and Delivery of Computers and Accessories.	DVLA	New Submission
53.	Procurement of Tablet Devices (3,544pcs).	-	New Submission
54.	Supply and Installation of Medical Oxygen Equipment.	GHS	New Submission
55.	Supply of Motor Vehicles- Lot 1- 3N ⁰ Pick-Ups, Lot 2- 2N ⁰ 4x4 SUV's.	GIFEC	New Submission
56.	Procurement of complete Sets of Fire Fighting Protective Clothing and Sets of Breathing Apparatus.	GNFS	New Submission
57.	Procurement of Service Uniforms and Accoutrement with Logo.	GNFS	New Submission
58.	Supply of Body Bags.	GPS	New Submission

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Item	Description	Entities	Remarks
59.	Supply of Police Uniform Accessories.	GPS	New Submission
60.	Procurement of Vehicles. 1N ⁰ 4x4 V8; 1N ⁰ 3.55cc Saloon; 1N ⁰ 1.8cc Saloon; 5N ⁰ 4x4 V6; 4 N ⁰ 2.0 cc Saloon; 4N ⁰ Utility Pick-Ups.	NLA	New Submission
61.	Procurement of Vehicles not Assembled in Ghana (8N ⁰ V8, 2N ⁰ 2.5L Camry; 4N ⁰ V6 Camry and 1N ⁰ Bus.	OTP	New Submission
62.	Procurement of Vehicles (2 N ⁰ Pick-Ups).	PC	New Submission
63.	Supply of Toners.	RGD	New Submission
64.	Procurement of 4x4 SUV Vehicle for the Regional Centre for Energy and Environmental Sustainability (RCEES), UENR – 1N ⁰ .	UENR	New Submission

SOURCE: CTRC DATA, 2022

2.2 Submissions Made on Procurement of Services

Table 2.2 Procurement Submissions for Services

Item	Description	Entities	Remarks
1.	Design and Build Services for the Construction of Warehouse (EOI Evaluation Report).	EC	New Submission
2.	Consultancy Services for the Development of Environmental Management Plan (EMP) for Accra (KIA) Kumasi, Tamale, Wa, Sunyani, and Ho Airports.	GACL	New Submission
3.	Long Term Maintenance Services for 3N° GE Frame 9E Gas Turbines.	VRA	New Submission
4.	Engagement of Firm(s) to undertake the development and placement of Radio and Television Commercials.	CSA	New Submission
5.	Ghana Economic Transformation Project-Procure and deploy customer Relationship Management (CRM) System for GIPC- (EOI Report).	GIPC	New Submission
6.	Procurement of Consultancy Services for Development and Update of the Monitoring and Evaluation Framework (EOI Report).	SIGA	New Submission
7.	Consultancy Services for MIS Enablement.	DVLA	New Submission
8.	Consulting Services for Needs Assessment and the revision of Training Manuals and Curriculum and Conduct Training of Trainees on Entrepreneurialship and Small Business Management – <i>Basic, Intermediate and Advanced</i> .	GEA	New Submission
9.	Consultancy Services for Feasibility studies, Design and Supervision of Urban Infrastructure Delivery.	MLGDRD	New Submission
10.	Business Process Re-engineering and Development of specification of Cash Management Solution for the Government of Ghana.	MOF	New Submission
11.	Integration of Third-party Applications into Oracle Platform.	MOF	New Submission
12.	Consultancy Services for the review of Balanced Score Card System (Technical Evaluation Report).	VRA	New Submission
13.	Framework Agreement for the Supply of Hospital Consumables.	VRA	New Submission
14.	Acquisition and Implementation of Multi-Factor Authentication Solution for Active Directory User Authentication for Bank of Ghana.	BOG	New Submission
15.	Engagement of a Project Management Consultancy Firm for the Saltpond Field Decommissioning Project.	GNPC	New Submission
16.	Procurement of Smart POS Devices with Remote Terminal Management/Monitoring Tools and Installation of Services.	MOF	New Submission
17.	Consulting Services for Baseline Survey.	MOFA	New Submission
18.	Leasing of Multi-Function Devices.	NHIA	New Submission
19.	Supply, Installation and Support of Data Storage System and related infrastructure.	NHIA	New Submission
20.	Supply and Installation of Analytical Behavioral Software.	FIC	New Submission
21.	Supply and Installation of Off-site Back-Up System.	FIC	New Submission

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Item	Description	Entities	Remarks
22.	Consultancy Services for the Development of Environmental Management Plan for Accra, Kumasi, Tamale, Wa, Sunyani and Ho Airports – Financial Evaluation Report.	GACL	New Submission
23.	Consultancy Services for Impact Assessment of GETFund Interventions across the Sixteen (16) Regions in Ghana.	GETFund	New Submission
24.	Supply, Installation and Training of Selected Tertiary Institutions Campus Network.	MCD	New Submission
25.	Consultancy Service for the Design and Construction Supervision of Renovation Works at the Kwame Nkrumah Memorial Park-Addendum N ^o 1.	MTAC	Variation
26.	Consultancy Service for the Development of a National Register and Delineation of Buffer Zones for the Forts and Castles World Heritage Property (EOI Report).	MTAC	New Submission
27.	Provision of Rebranding and Related Services.	NPA	New Submission
28.	Provision of Security Services for the Main Administration Building.	GARH	New Submission
29.	Procurement of Consultancy Services towards the Design/Construction and Supervision of an Ultra-Modern Air Traffic Control Tower for GCAA.	GCAA	New Submission
30.	Procurement of Human Immunodeficiency Virus (HIV) Laboratory Consumables.	MOH	New Submission
31.	Procurement of a Technical Audit of the GPP and Ancillary Facilities.	GNGC	New Submission
32.	Project Management Consultancy Services- Saltpond Field Decommissioning Project.	GNPC	New Submission
33.	Procurement of Payroll and HR Management System (Technical Evaluation Report).	NLA	New Submission
34.	Recruitment of a Consultant to migrate current Office Registrar of Companies (ORC) System and Data to G-Cloud.	RGD	New Submission

SOURCE: CTRC DATA, 2022

2.3 Submissions made on Procurement of Works

Table 2.3 Procurement Submissions for Works

Item	Description	Entities	Remarks
1.	Construction of Phase II of the Accra Campus Facilities of the ILGS (Lot 1A and Lot 1B).	ILGS	New Submission
2.	Construction of KNUST Bottling Factory Building for KNUST.	KNUST	New Submission
3.	Construction of Proposed Postgraduate Building for College of Engineering at KNUST – Variation	KNUST	Variation
4.	Proposed Renovation of KNUST Accra Guest House at Osu, Accra.	KNUST	Variation
5.	Renovation of Great Hall Washrooms at KNUST, Kumasi.	KNUST	Variation
6.	Construction of Bungalows at Botanical Gardens Road at KNUST.	KNUST	New Submission

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Item	Description	Entities	Remarks
7.	Construction of Teshie Link (7.50km) in Accra- Variation N ^o 1.	DUR	Variation.
8.	Construction of DVLA Office Complex in Weija.	DVLA	New Submission
9.	Construction of Fence wall around fifteen (15) Acre Land at the Ghana Atomic Energy Commission for the Environmental Protection Agency at Kwabenya.	EPA	New Submission
10.	Construction of 4N ^o Four-Storey Kayayie Hostel Accommodation in the Greater Accra Metropolitan Area (Lot 1).	GARCC	New Submission
11.	Construction of 4N ^o Four-Storey Kayayie Hostel Accommodation in the Greater Accra Metropolitan Area (Lot 2).	GARCC	New Submission
12.	Bituminous Surfacing of Konongo New Site and Access Roads (3km) Lot 3 – Variation N ^o 2.	GHA	Variation
13.	Reconstruction of Akropong-Prankese Road (27.2km) Lot 7 – Variation N ^o 3.	GHA	Variation
14.	Regravelling of Seneso-Anyinofi Road (km 0.00 – km 52.00) – Variation N ^o 2.	GHA	Variation
15.	Rehabilitation of Ejisu-Abankro-Abira Road including Critical Access Roads (10.6km) – Variation Order.	GHA	Variation
16.	Construction of Office Complex for Police Intelligent Directorate at Accra.	GPS	New Submission
17.	Construction of Four-Storey Classroom Block and Offices for FCAT at Adako Jachie -Phase 1- Variation.	KTU	Variation
18.	Construction of Outdoor Kitchen and other Ancillary Facilities for the 6-Storey Guest House at Tesano (Now in Cape Coast) for Institute of Education.	UCC	Variation
19.	Drilling of 50 N ^o Boreholes, Supply and Installation of 9 N ^o Submersible Hybrid Pumps complete with Solar Farms, Supply and Laying of HDPE Transmission Pipelines, Construction of Water System Management Office and Installation of Packaged Water Treatment Plant.	CWSA	New Submission
20.	Supply and laying of 90km HDPE Distribution Pipelines and Supply & Construction of 2N ^o 200m ³ HLTS – Lot B2.	CWSA	New Submission
21.	Supply and laying of HDPE Distribution Pipelines, Construction of Water System Management Office and Installation of Packaged Water Treatment Plant – Lot E2.	CWSA	New Submission
22.	Bituminous Surfacing of Konongo New Site and Access Roads (3.0km)- Lot 2 (Variation N ^o 2) – Upgrading of Bituminous Surfacing of Petransa Town Roads (1.8km).	GHA	Variation
23.	Construction of 4-Storey Student's Hostel for the Presbyterian College of Education, Akropong.	PCE	New Submission
24.	The Development of a Six (6) Level Administration Block for Cocoa Clinic, Kaneshie.	GCB	New Submission
25.	Construction of Multi-Purpose Sports Court with Spectator Stands.	GCTU	New Submission
26.	Construction of Third Phase of the Local Government Service Conference and Main Resource Development Centre at Akumadan in the Offinso North District of the Ashanti Region (LOT 3).	OHLGS	New Submission

Item	Description	Entities	Remarks
27.	Construction of Female Recruit Line at Kpetoe – Variation.	GRA	Variation
28.	Construction of Male Recruit Line at Kpetoe – Variation.	GRA	Variation
29.	Construction of a 4-Storey Student’s Hostel for the Kibi Presbyterian College of Education.	KPCE	New Submission
30.	Construction of 2-Storey 6-Unit Lecture Halls with ancillary Facilities.	NMTC	New Submission
31.	Construction of Regional Centre of Excellence for Energy and Environment Sustainability (RCEES) Building at Sunyani.	UENR	New Submission

*SOURCE: CTRC DATA, 2022***NB. New Submission means the report is appearing before the CTRC for the first time while Addendum means Variations or additional works. Emergency means the report was considered at the Committee’s Emergency Sitting.*

3.0 ISSUES AND OBSERVATIONS RAISED BY THE CTRC

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

Technical

- Tender validity period has expired.
- No justified grounds for disqualification of tenders.
- Wide differences in scoring by Evaluators, suggest use of subjective sub-criteria for evaluation.
- No benchmark unit rate provided to justify the acceptance of some revised rates by contractor.
- No remarks made on the basis for acceptance of specifications that fall short of strict compliance to minimum specification thresholds.
- Firms indicated to have failed and declared non-responsive are however, evaluated in detail on price and post qualification of contract award recommendation.

Financial

- No price reasonableness analysis carried out to confirm the market price competitiveness of the only responsive offer.
- No clarity provided on the basis for adjustment of Read-out prices resulting in lower amounts in award recommendation.
- No information provided on source of Funding for the Assignment.
- No information provided on source and availability of funding for the Variation Works.

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- Market prices for the Purchase option as presented and used for Cost benefit analysis have no source reference.

Documentation

- No documentary evidence provided for the disqualification of tenderers.
- No documentary evidence provided on originally signed tender opening records to authenticate the offer prices used for the evaluation of tenders.
- No information provided on Evaluation of Expression of Interest from which the most qualified firm for each lot was selected to submit Proposals.
- No minutes of tender opening and documentary evidence on advertisement of tender attached to the evaluation report.
- Conflicting read out prices recorded on different pages of the evaluation report.
- No minutes of Negotiation Meeting attached to the evaluation report.
- No documentary evidence submitted on approval by the Office of the Chief of Staff for the purchase of the vehicles.

4.0 MEETINGS OF THE CTRC

Six (6) regular and Seven (7) emergency meetings were held from October to December 2022. Details of the said meetings are submitted in Table 4.0.

Table 4.0 Meeting Schedule

Regular meeting number	Date	Other meetings	Date
18 th Sitting	13 th October 2022	11 th Emergency	20 th October 2022
19 th Sitting	27 th October 2022	12 th Emergency	1 st November 2022
20 th Sitting	10 th November 2022	13 th Emergency	8 th November 2022
21 st Sitting	24 th November 2022	14 th Emergency	1 st December 2022
22 nd Sitting	8 th December 2022	15 th Emergency	14 th December 2022
23 rd Sitting	22 nd December 2022	16 th Emergency	16 th December 2022
		17 th Emergency	29 th December 2022

5.0 STATUS OF REVIEW RESPONSES

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

Table 5.1 Summary of Reviews at 18th Sitting (13th October 2022)

Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
1.	EC	Design and Build Services for the Construction of Warehouse (EOI Evaluation Report).	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
2.	GACL	Consultancy Services for the Development of Environmental Management Plan (EMP) for Accra (KIA) Kumasi, Tamale, Wa, Sunyani and Ho Airports.	-	-	0.00	0.00	Entity to address issues raised.
3.	GHS	Procurement of Tablet Devices (1,700pcs).	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	GHS	Procurement and Supply of Fast Track Health Commodities.	-	GH¢	0.00	0.00	Entity to address issues raised.
5.	GHS	Supply of Polymerase Chain Reaction (PCR) Reagents, Genomic Sequencing Consumables and Laboratory Consumables	Lot 1-8	GH¢	0.00	0.00	Entity to address issues raised.
6.	GPS	Supply of Handcuff and Pepper Spray.	-	GH¢	18,674,550.00	18,674,550.00	Concurrent approval granted.
7.	GPS	Supply of Pick-Up Vehicles.	-	GH¢	0.00	0.00	Entity to address issues raised.
8.	GSS	Procurement of ICT Equipment	Lots 1,3,5,6	GH¢	5,282,630.27	5,282,630.27	Concurrent approval granted.

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Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
9.	ILGS	Construction of Phase II of the Accra Campus Facilities of the ILGS (Lot 1A and Lot 1B).	Lots 1A, 1B	GH¢	0.00	0.00	Entity to address issues raised.
10.	KNUST	Construction of KNUST Bottling Factory Building for KNUST.	-	GH¢	0.00	0.00	Entity to address issues raised.
11.	KNUST	Construction of Proposed Postgraduate Building for College of Engineering at KNUST – VARIATION.	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	KNUST	Supply and Installation of Preparative Liquid Chromatography with Diode Array Detector and its Accessories at the Central Laboratory, KNUST.	-	GH¢	0.00	0.00	Entity to address issues raised.
13.	KNUST	Procurement of Cable Fault Location with Accessories for the University, KNUST.	-	GH¢	909,307.06	909,307.06	Concurrent approval granted.
14.	KNUST	Renovation of Great Hall Washrooms at KNUST, Kumasi.	-	GH¢	0.00	0.00	Entity to address issues raised.
15.	KNUST	Proposed Renovation of KNUST Accra Guest House at Osu, Accra.	-	GH¢	0.00	0.00	Entity to address issues raised.
16.	KNUST	Construction of Bungalows at Botanical Gardens Road at KNUST.	-	GH¢	10,657,521.00	10,657,521.00	Concurrent approval granted.
17.	LC	Procurement of Survey Equipment and Others (Lot 1).	Lot 1	GH¢	0.00	0.00	Entity to address issues raised.
18.	UDS	Printing of Answer Booklets.	-	GH¢	0.00	0.00	Entity to address issues raised.
19.	UDS	Supply and Installation of Laboratory Equipment.	Lot 1 & 2	GH¢	0.00	0.00	Entity to address issues raised.
20.	UDS	Supply and Installation of Hydrogen, Carbon, and Nitrogen Analyzer.	-	GH¢	1,495,939.95	1,495,939.95	Concurrent approval granted.

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Item	Entity	Project title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
21.	VRA	Long Term Maintenance Services for 3N° GE Frame 9E Gas Turbines.	-	US\$	0.00	0.00	Entity to address issues raised.
TOTAL						37,019,948.28	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

Table 5.2 Summary of Reviews at 19th Sitting (27th October 2022)

Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
1.	CSA	Engagement of Firm(s) to undertake the development and placement of Radio and Television Commercials.	Lot 1-5	GH¢	0.00	0.00	Entity to address issues raised.
2.	DUR	Construction of Teshie Link (7.50km) in Accra- Variation N ^o 1.	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	DVLA	Construction of DVLA Office Complex in Weija.	-	GH¢	19,600,989.89	19,600,989.89	Concurrent approval granted.
4.	EPA	Construction of Fence wall around fifteen (15) Acre Land at the Ghana Atomic Energy Commission for the Environmental Protection Agency at Kwabenya.	-	GH¢	1,998,961.69	1,998,961.69	Concurrent approval granted.
5.	GARCC	Construction of 4N ^o Four-Storey Kayayie Hostel Accommodation in the Greater Accra Metropolitan Area (Lot 1).	Lot 1	GH¢	30,915,911.76	30,915,911.76	Concurrent approval granted.
6.	GARCC	Construction of 4N ^o Four-Storey Kayayie Hostel Accommodation in the Greater Accra Metropolitan Area (Lot 2).	Lot 2	GH¢	30,836,854.99	30,836,854.99	Concurrent approval granted.
7.	GHA	Bituminous Surfacing of Konongo New Site and Access Roads (3km) Lot 3 – Variation N ^o 2.	Lot 3	GH¢	0.00	0.00	Entity to address issues raised.
8.	GHA	Reconstruction of Akropong-Prankese Road (27.2km) Lot 7 – Variation N ^o 3.	Lot 7	GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
9.	GHA	Regravelling of Seneso-Anyinofi Road (km 0.00 – km 52.00) – Variation N ^o 2.	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	GHA	Rehabilitation of Ejisu-Abankro-Abira Road including Critical Access Roads (10.6km) – Variation Order.	-	GH¢	0.00	0.00	Entity to address issues raised.
11.	GIPC	Ghana Economic Transformation Project-Procure and deploy customer Relationship Management (CRM) System for GIPC- (EOI Report).	-	-	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
12.	GNFS	Procurement of Fire Fighting Boots (1000 pairs).	-	GH¢	2,499,993.60	2,499,993.60	Concurrent approval granted.
13.	GPS	Construction of Office Complex for Police Intelligent Directorate at Accra.	-	GH¢	0.00	0.00	Entity to address issues raised.
14.	GTA	Procurement of Vehicles (4X4 Pick-up)- 3N ^o .	-	GH¢	0.00	0.00	Entity to address issues raised.
15.	KsTU	Construction of Four-Storey Classroom Block and Offices for FCAT at Adako Jachie -Phase 1- Variation.	-	GH¢	0.00	0.00	Entity to address issues raised.
16.	NIC	Procurement of Vehicles (1N ^o Station Wagon and 1N ^o Pick-Up).	-	GH¢	1,820,132.50	1,820,132.50	Concurrent approval granted
17.	SIGA	Procurement of Consultancy Services for Development and Update of the Monitoring and Evaluation Framework (EOI Report).	-	GH¢	0.00	0.00	Entity to address issues raised.
18.	UCC	Construction of Outdoor Kitchen and other Ancillary Facilities for the 6-Storey Guest House at Tesano (Now in Cape Coast) for Institute of Education.	-	GH¢	0.00	0.00	Entity to address issues raised.
19.	UCC	Supply of UCC Customized Cloth (10,000 pieces).	-	GH¢	1,873,000.00	1,873,000.00	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Curr.	Appd Orig Amt.	Appd. Cedi Equiv.	Status
20.	UENR	Procurement of Furniture for the Regional Centre for Energy and Developmental Sustainability (RCEES), UENR, LOT 2C: Lecture Hall Furniture.	LOT 2C	GH¢	818,800.00	818,800.00	Concurrent approval granted.
TOTAL						90,364,644.43	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

Table 5.3 Summary of Reviews at 20th Sitting (10th November 2022)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	CWSA	Drilling of 50 N ^o Boreholes, Supply and Installation of 9 N ^o Submersible Hybrid Pumps Complete with Solar Farms, Supply and Laying of HDPE Transmission Pipelines, Construction of Water System Management Office and Installation of Packaged Water Treatment Plant.	-	GH¢	24,721,068.21	24,721,068.21	Concurrent approval granted.
2.	CWSA	Supply and laying of 90km HDPE Distribution Pipelines and Supply & Construction of 2N ^o 200m ³ HLTS – Lot B2.	Lot B2	GH¢	0.00	0.00	Entity to address issues raised.
3.	CWSA	Supply and laying of HDPE Distribution Pipelines, Construction of Water System Management Office and Installation of Packaged Water Treatment Plant – Lot E2.	Lot E2	GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
4.	CWSA	Supply and laying of HDPE Distribution Pipelines, Construction of GLTs, HLT, Booster Station and Supply and Installation of Hybrid Booster Pumps – Lot E3.	Lot E2	GH¢	0.00	0.00	Entity to address issues raised.
5.	CWSA	Supply of 20,000 Mechanical Cold Water Service Meters (Variable Sizes) Lot 4 (Price Revision).	Lot 4	GH¢	2,270,226.78	2,270,226.78	Concurrent approval granted.
6.	DVLA	Consultancy Services for MIS Enablement.	-	GH¢	1,938,593.69	1,938,593.69	Concurrent approval granted
7.	GEA	Consulting Services for Needs Assessment and the revision of Training Manuals and Curriculum and Conduct Training of Trainees on Entrepreneurialship and Small Business Management – <i>Basic, Intermediate and Advanced.</i>	-	GH¢	0.00	0.00	Entity to address issues raised.
8.	GHA	Bituminous Surfacing of Konongo New Site and Access Roads (3.0km)- Lot 2 (Variation N ^o 2) – Upgrading of Bituminous Surfacing of Petransa Town Roads (1.8km).	-	GH¢	0.00	0.00	Entity to address issues raised.
9.	MELR	Procurement of ICT Equipment.	Lot 1,2	GH¢	2,483,211.10	2,483,211.10	Concurrent approval granted.
10.	MELR	Procurement of Motorcycles (84N ^o).	-	GH¢	1,722,000.00	1,722,000.00	Concurrent approval granted.
11.	MLGDRD	Consultancy Services for Feasibility studies, Design and Supervision of Urban Infrastructure Delivery.	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	MOEn	Supply and Installation of Generator Set.	-	GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
13.	MOF	Business Process Re-engineering and Development of specification of Cash Management Solution for the Government of Ghana.	-	GH¢	0.00	0.00	Entity to address issues raised.
14.	MOF	Integration of Third-party Applications into Oracle Platform	-	GH¢	0.00	0.00	Entity to address issues raised.
15.	MWH	Procurement of 1N ^o X-Band Radar and Hydromet Equipment.	Lot 1,2	GH¢	11,997,089.00	11,997,089.00	Concurrent approval granted.
16.	NHIA	Printing of Material and Child Health Handbooks (500,000pcs).	-	GH¢	3,995,000.00	3,995,000.00	Concurrent approval granted.
17.	VRA	Consultancy Services for the review of Balanced Score Card System (Technical Evaluation Report).	-	GH¢	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
18.	VRA	Framework Agreement for the Supply of Hospital Consumables.	-	GH¢	0.00	0.00	Entity to address issues raised.
19.	VRA	Supply of Various ICT Equipment.	-	GH¢	0.00	0.00	Entity to address issues raised.
20.	PCE	Construction of 4-Storey Student's Hostel for the Presbyterian College of Education, Akropong	-	GH¢	4,466,525.89	4,466,525.89	Concurrent approval granted.
TOTAL						53,593,714.67	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

Table 5.4 Summary of Reviews at 21st Sitting (24th November 2022)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	BOG	Acquisition and Implementation of Multi-Factor Authentication Solution for Active Directory User Authentication for Bank of Ghana.	-	US\$	0.00	0.00	Entity to address issues raised.
2.	GARCC	Supply and Installation of 20,000 Complete 150W LED Street Light (Phase II).	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	GCB	The Development of a Six (6) Level Administration Block for Cocoa Clinic, Kaneshie.	-	GH¢	0.00	0.00	Entity to address issues raised.
4.	GCTU	Construction of Multi-Purpose Sports Court with Spectator Stands.	-	GH¢	0.00	0.00	Entity to address issues raised.
5.	GNGC	Supply of Special Purpose Tools and Equipment for Health, Safety and Environmental Activities.	Lot 1-4	GH¢	0.00	0.00	Entity to address issues raised.
6.	GNPC	Engagement of a Project Management Consultancy Firm for the Saltpond Field Decommissioning Project.	-	GH¢	0.00	0.00	Entity to address issues raised.
7.	GPS	Supply of Body Cameras (500N ⁰).	-	GH¢	0.00	0.00	Entity to address issues raised.
8.	GTA	Procurement of 4x4 Pick-Up (3N ⁰).	-	GH¢	0.00	0.00	Entity to address issues raised.
9.	MGCSP	Procurement of 600N ⁰ Tablets for Data Collection Exercises.	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	MGCSP	Supply and Delivery of Vehicles-Lot 1 – 3N ⁰ Pick-Ups Lot 2 – 2N ⁰ SUV's.	Lots 1 & 2	GH¢	0.00	0.00	Entity to address issues raised.
11.	MOF	Procurement of Agency, Mobile and Internet Banking Software and Implementation Services.	-	US\$	0.00	0.00	Entity to address issues raised.
12.	MOF	Procurement of Smart POS Devices with Remote Terminal	-	US\$	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
		Management/Monitoring Tools and Installation of Services.					
13.	MOFA	Consulting Services for Baseline Survey.	-	US\$	201,650.00	2,324,457.36	Concurrent approval granted.
14.	MOH	Procurement of Contraceptives funded by the West Africa Health organization (WAHO).	Lot 1 & 2	GH¢	0.00	0.00	Entity to address issues raised.
15.	NHIA	Leasing of Multi-Function Devices.	-	GH¢	0.00	0.00	Entity to address issues raised.
16.	NHIA	Supply, Installation and Support of Data Storage System and related infrastructure.	-	GH¢	0.00	0.00	Entity to address issues raised.
17.	NLA	Procurement of Eco-Friendly Retail Outlets for Lotto Marketing Companies (200pcs).	-	GH¢	2,113,800.00	2,113,800.00	Concurrent approval granted.
18.	NLA	Procurement of Small Security Thermal Paper Roll (Lot 1) 143,928 pcs.	-	GH¢	0.00	0.00	Entity to address issues raised.
19.	OHLGS	Construction of Third Phase of the Local Government Service Conference and Main Resource Development Centre at Akumadan in the Offinso North District of the Ashanti Region (LOT 3).	Lot 3	GH¢	0.00	0.00	Entity to address issues raised.
20.	UGMC	Supply of Essential Medicines (Tablets and Capsules).	-	GH¢	0.00	0.00	Entity to address issues raised.
Total						4,438,257.36	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

Table 5.5 Summary of Reviews at 22nd Sitting (8th December 2022)

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	FIC	Supply and Installation of Analytical Behavioral Software.	-	GH¢	3,809,700.00	3,809,700.00	Concurrent approval granted.
2.	FIC	Supply and Installation of Off-site Back-Up System.	-	GH¢	0.00	0.00	Entity to address issues raised.
3.	GACL	Consultancy Services for the Development of Environmental Management Plan for Accra, Kumasi, Tamale, Wa, Sunyani and Ho Airports – Financial Evaluation Report.	-	GH¢	349,972.75	349,972.75	Concurrent approval granted.
4.	GETFund	Consultancy Services for Impact Assessment of GETFund Interventions across the Sixteen (16) Regions in Ghana.	-	GH¢	0.00	0.00	Entity to address issues raised.
5.	GRA	Construction of Female Recruit Line at Kpetoe – VARIATION.	-	GH¢	0.00	0.00	Entity to address issues raised.
6.	GRA	Construction of Male Recruit Line at Kpetoe – VARIATION.	-	GH¢	0.00	0.00	Entity to address issues raised.
7.	KBTH	Supply of Clinical Instrument and Equipment.	-	GH¢	0.00	0.00	Entity to address issues raised.
8.	MCD	Supply, Installation and Training of Selected Tertiary Institutions Campus Network.	Lot 1,2	GH¢	13,971,553.62	13,971,553.62	Concurrent approval granted.
9.	MCD	Supply of Computer Laboratory Furniture to additional 105 Senior High Schools in Ghana.	-	GH¢	0.00	0.00	Entity to address issues raised.
10.	MOE	Supply of Furniture and Equipment to Public Senior High Schools.	-	GH¢	0.00	0.00	Entity to address issues raised.
11.	MOF	Procurement of a Heavy-Duty Truck with Hydraulic Crane for the Ghana Standards Authority.	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	MOF	Procurement of Laptops, Computers, Printers, Toners and Accessories for Ghana Standards Authority, Ghana	-	GH¢	7,003,728.43	7,003,728.43	Concurrent approval granted.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
		Enterprises Agency and Ghana National Accreditation Services.					
13.	MTAC	Consultancy Service for the Design and Construction Supervision of Renovation Works at the Kwame Nkrumah Memorial Park- ADDENDUM N ^o 1.	-	GH¢	0.00	0.00	Entity to address issues raised.
14.	MTAC	Consultancy Service for the Development of a National Register and Delineation of Buffer Zones for the Forts and Castles World Heritage Property (EOI REPORT).	-	GH¢	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
15.	NLA	Procurement of Big Security Thermal Paper Roll (Lot 2) – 21,840 pcs.	Lot 2	GH¢	0.00	0.00	Entity to address issues raised.
16.	NPA	Provision of Rebranding and Related Services.	-	GH¢	0.00	0.00	Entity to address issues raised.
17.	PWCE	Procurement of Furniture and Office Equipment.	-	GH¢	19,552,717.60	19,552,717.60	Concurrent approval granted.
18.	PWCE	Procurement of Furniture and Office Equipment.	Lot 1,2	GH¢	6,679,500.00	6,679,500.00	Concurrent approval granted
19.	SSNIT	Procurement of File Jacket (14,000).	-	GH¢	1,586,025.00	1,586,025.00	Concurrent approval granted.
20.	UGMC	Supply of Non-Drug Consumables (Various).	-	GH¢	0.00	0.00	Entity to address issues raised.
21.	WAEC	Procurement of Computers and Accessories.	-	GH¢	0.00	0.00	Entity to address issues raised.
22.	WAEC	Supply of Office Consumables (Lot 15).	Lot 15	GH¢	0.00	0.00	Entity to address issues raised.
23.	WAEC	Supply of Examination Stationery (Lots 1, 2 and 6).	Lots 1,2,6	US\$	131,250.00	1,512,000.00	Concurrent approval granted.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
24.	WAEC	Supply of Scannable Forms (Lots 3 and 4).	Lot 3 & 4	GH¢	0.00	0.00	Entity to address issues raised.
25.	WAEC	Supply of Stationery (Lot 1-7).	Lot 1-7	US\$	2,200,000.00	25,359,812.50	Concurrent approval granted.
26.	WAEC	Supply of Vehicles (Lots 1-3) Lot 1- 5N ^o Saloon Lot 2- 1 Unit 33-Seater Bus Lot 3-1 Unit Double Cabin Pick-Up.	Lot 1-3	GH¢	0.00	0.00	Entity to address issues raised.
TOTAL						79,825,009.90	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

Table 5.6 Summary of Reviews at 23rd Sitting (22nd December 2022)

Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	DVLA	Supply and Delivery of Computers and Accessories.	Lot 1,2	GH¢	0.00	0.00	Entity to address issues raised.
2.	GARH	Provision of Security Services for the Main Administration Building.	-	GH¢	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
3.	GCAA	Procurement of Consultancy Services towards the Design/Construction and Supervision of an Ultra-Modern Air Traffic Control Tower for GCAA.	-	GH¢	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
4.	GHS	Procurement of Human Immunodeficiency Virus (HIV) Laboratory Consumables.	Lot 1-3	GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
5.	GH¢	Procurement of Tablet Devices (3,544pcs).	-	GH¢	8,256,102.40	8,256,102.40	Concurrent approval granted
6.	GH¢	Supply and Installation of Medical Oxygen Equipment.	-	US\$	1,561,522	17,999,956.88	Concurrent approval granted.
7.	GIFEC	Supply of Motor Vehicles Lot 1- 3N ^o Pick-Ups Lot 2- 2N ^o 4x4 SUV's.	Lot 1-2	GH¢	3,376,100.00	3,376,100.00	Concurrent approval granted.
8.	GNFS	Procurement of complete Sets of Fire Fighting Protective Clothing and Sets of Breathing Apparatus.	Lot 1-2	GH¢	24,322,492.62	24,322,492.62	Concurrent approval granted.
9.	GNFS	Procurement of Service Uniforms and Accoutrement with Logo.	Lot 1a, 1b	GH¢	3,744,000.00	3,744,000.00	Concurrent approval granted.
10.	GNGC	Procurement of a Technical Audit of the GPP and Ancillary Facilities.	-	GH¢	0.00	0.00	Approval granted to proceed with the next stage of the procurement processes.
11.	GNPC	Project Management Consultancy Services- Saltpond Field Decommissioning Project.	-	GH¢	0.00	0.00	Entity to address issues raised.
12.	GPS	Supply of Body Bags.	-	GH¢	0.00	0.00	Entity to address issues raised.
13.	GPS	Supply of Police Uniform Accessories.	-	GH¢	0.00	0.00	Entity to address issues raised.
14.	KPCE	Construction of a 4-Storey Student's Hostel for the Kibi Presbyterian College of Education.	-	GH¢	0.00	0.00	Entity to address issues raised.
15.	NLA	Procurement of Payroll and HR Management System (Technical Evaluation Report).	-	GH¢	0.00	0.00	Entity to address issues raised.

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Item	Entity	Project title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
16.	NLA	Procurement of Vehicles. 1N ⁰ 4x4 V8; 1N ⁰ 3.55cc Saloon; 1N ⁰ 1.8cc Saloon; 5N ⁰ 4x4 V6; 4 N ⁰ 2.0 cc Saloon; 4N ⁰ Utility Pick-Ups.	-	GH¢	0.00	0.00	Entity to address issues raised.
17.	NMTC	Construction of 2-Storey 6-Unit Lecture Halls with ancillary Facilities.	-	GH¢	2,998,470.20	2,998,470.20	Concurrent approval granted.
18.	OTP	Procurement of Vehicles not Assembled in Ghana (8N ⁰ V8, 2N ⁰ 2.5L Camry; 4N ⁰ V6 Camry and 1N ⁰ Bus.	-	GH¢	23,072,000.00	23,072,000.00	Concurrent approval granted.
19.	PC	Procurement of Vehicles (2 N ⁰ Pick-Ups).	-	GH¢	1,620,500.00	1,620,500.00	Concurrent approval granted.
20.	RGD	Recruitment of a Consultant to migrate current Office Registrar of Companies (ORC) System and Data to G-Cloud.	-	US\$	300,000.00	3,458,156.25	Concurrent approval granted.
21.	RGD	Supply of Toners.	-	GH¢	0.00	0.00	Entity to address issues raised.
22.	UENR	Construction of Regional Centre of Excellence for Energy and Environment Sustainability (RCEES) Building at Sunyani.	-	GH¢	0.00	0.00	Entity to address issues raised.
23.	UENR	Procurement of 4x4 SUV Vehicle for the Regional Centre for Energy and Environmental Sustainability (RCEES), UENR – 1 N ⁰ .	-	GH¢	0.00	0.00	Entity to address issues raised.
24.	TOTAL					31,149,126.45	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

Table 5.7 Summary of Reviews at Emergency Sitting (October- December 2022)

Item	Entity	Project Title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
1.	UG	Proposed 5-Storey Lecture Hall for University of Ghana Business School at Legon, Accra – Phase II.	-	GH¢	0.00	0.00	Entity to address issues raised
2.	UCC	Asphaltic Overlay and Upgrade of Selected Roads on Campus (5km).	-	GH¢	0.00	0.00	Entity to address issues raised
3.	DUR	Construction of Flyover the Motorway from Flowerpot – VARIATION ORDER N° 2.	-	GH¢	0.00	0.00	Entity to address issues raised
4.	DUR	Reconstruction of School Junction to Motorway Road (5.80km).	-	GH¢	0.00	0.00	Entity to address issues raised
5.	DUR	Reconstruction of Sunyani Road, Kumasi – Phase 2 (VARIATION ORDER N° 1).	-	GH¢	0.00	0.00	Entity to address issues raised
6.	EPA	Consulting Service for the compilation of a National E-Waste Inventory for Ghana.	-	GH¢	1,370,001.20	1,370,001.20	Concurrent approval granted
7.	EPA	Supply of Earth Chisels, Plastic Buckets, Painting Brushes, Measuring Tapes, Bundles of Rope, Water Bottles and Canvas Bags for the Rehabilitation of Moribund Diseases Cocoa Farms by COCOBOD.	-	GH¢	1,184, 840.00	1,184, 840.00	Concurrent approval granted

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Item	Entity	Project Title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
8.	EPA	Supply of Legume, Stylosanthes and Pasture Seeds and other Assorted Seeds for Fodder Bank Establishment, Cocoa Landscape Support Project Outside PRA Basin and Cashew Agroforestry Farms in Savannah. (FRAMEWORK AGREEMENT).	-	GH¢	0.00	0.00	Concurrent approval granted in units (<i>as per a Framework Agreement</i>)
9.	EPA	Supply of Wire Products, Mesh, binding Wires and Metal Poles for Range Lands Savannah and Transitional Sub-projects, Cashew Agroforestry and Fodder Banks (FRAMEWORK AGREEMENT).	-	GH¢	0.00	0.00	Entity to address issues raised
10.	BPA	Procurement of Motor Vehicles (Lots 1 and 2).	Lot 1,2	GH¢	5,144,333.48	5,144,333.48	Concurrent approval granted
11.	MOH	Procurement od Bedside Lockers (2100N°).	-	US\$	397,968.48	4,587,457.29	Concurrent approval granted
12.	MOH	Procurement of Handheld Ears, Nose and Throat (ENT) Examination Torch Light.	-	US\$	1,041,768.00	12,008,655.07	Concurrent approval granted
13.	MOH	Procurement of Hospital Beds and Examination Tables.	-	US\$	592,800.00	6,833,316.75	Concurrent approval granted
14.	MOH	Procurement of Sputum, Urine, Blood, and Stool Collection Containers.	-	US\$	299,884.00	3,456,819.10	Concurrent approval granted
15.	MOH	Procurement of Wooden Tongue Depressors and Digital Weighing Scale, FAT, and BMI Analyzer with Printer.	-	US\$	1,320,800	15,225,109	Concurrent approval granted

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Item	Entity	Project Title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
16.	MOH	Supply, Distribution, Installation and Training for Ultrasound Color Doppler Machines to selected Healthcare Facilities across the Country.	-	US\$	6,999,643.00	80,686,197.29	Concurrent approval granted
17.	MOH	Procurement of Patient Privacy Screen (4 Folds).	-	US\$	698,829.04	8,055,533.37	Concurrent approval granted
18.	MOH	Procurement of Bedside Lockers (2100N°).	-	US\$	397,968.48	4,587,457.29	Concurrent approval granted
19.		Procurement of Ultrasound Video Printers and 15KVA Uninterrupted Power Supply.	-	US\$	572,000.00	6,593,551.00	Concurrent approval granted
20.	NHIA	Construction of NHIA Claims Processing Centre in the Ashanti Region.	-	GH¢	62,987,563.50	62,987,563.50	Concurrent approval granted
21.	GRA	Development of an Integrated Tax Administration System (ITAS) for the Domestic Tax Revenue Division of the Ghana Revenue Authority.	-	US\$	0.00	0.00	Entity to address issues raised
22.	MDPI	Renovation of MDPI Office Building at East Legon.	-	GH¢	0.00	0.00	Entity to address issues raised
23.	MOF	Acquisition of Computer and Office Equipment.	Lot 1,2	GH¢	4,365,641.21	4,365,641.21	Concurrent approval granted
24.	MOF	Acquisition of Sports Utility Vehicles (SUV).	-	GH¢	3,097,500.00	3,097,500.00	Concurrent approval granted
25.	BOG	Construction of Corporate Headquarters at South Ridge, Accra- Variation.	-	US\$	0.00	0.00	Entity to address issues raised

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Item	Entity	Project Title	Lots	Curr.	Appd Orig. Amt.	Appd. Cedi Equiv.	Status
26.	GEA	Renovation of Ghana Enterprise Agency (GEA) Office Building.	-	GH¢	0.00	0.00	Entity to address issues raised
27.	GEA	Consultancy Services for the Development of Web-based Management Information System (MIS) for the Ghana Enterprise Agency.	-	US\$	0.00	0.00	Entity to address issues raised
28.	MOH	Procurement of Psychotherapeutic Medicines- Framework Contracting Agreement.	-	GH¢	0.00	0.00	Entity to address issues raised
29.	MOH	Procurement of Office Equipment.	-	GH¢	0.00	0.00	Entity to address issues raised
30.	MOH	Proposed Refurbishment and Remodeling of Primary Level Health Facilities.	-	US\$	4,998,796.82	57,622,068.22	Concurrent approval granted
TOTAL						275,251,202.57	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

NB: Number 8 of this table was approved in units as per a Framework Agreement.

Table 5.8 Responses to Referrals

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
1.	NEDCo	Supply of Project (Various) Vehicles.	Lot 1 & 2	Approval granted on 13 th October 2022.	GH¢	7,102,240.96	7,102,240.96	Concurrent approval granted.
2.	FDA	Construction of 0.253km Access Road from Meridian Road to FDA Office Complex in Tema.	-	Approval granted on 13 th October 2022.	GH¢	9,770,086.31	9,770,086.31	Concurrent approval granted.

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
3.	GEA	Supply of Vehicles (Ghana Job Skills Project)- Cross Country and Saloon Cars.	Lot 1	Approval granted on 13th October 2022.	GH¢	3,043,160.00	3,043,160.00	Concurrent approval granted.
4.	GEA	Supply of Vehicles (Ghana Job Skills Project)- Cross Country and Saloon Cars.	Lot 2	Approval granted on 13th October 2022.	GH¢	3,820,960.00	44,044,922.35	Concurrent approval granted.
5.	LC	Procurement of Vehicles.	Lot 1-4	Approval granted on 13 th October 2022.	GH¢	16,363,228.00	16,363,228.00	Concurrent approval granted.
6.	MOEn	Supply of Vehicles.	-	Approval granted on 13 th October 2022.	GH¢	5,096,600.00	5,096,600.00	Concurrent approval granted.
7.	EPA	Supply and Installation of Desktop Computers, and UPS Devices, Laptop Computers and Printers, Copiers, and Scanners.	Lot 1	Approval granted on 13 th October 2022.	GH¢	1,099,933.00	1,099,933.00	Concurrent approval granted.
8.	EPA	Supply and Installation of Desktop Computers, and UPS Devices, Laptop Computers and Printers, Copiers, and Scanners.	Lot 2	Approval granted on 13 th October 2022.	GH¢	1,221,972.32	1,221,972.32	Concurrent approval granted.
9.	EPA	Supply of Fertilizers to Savana and Transitional Landscape Sub-Project and Cocoa Landscape and Outside Pra Basin-Framework Agreement.	-	Approval granted on 13 th October 2022.	GH¢	0.00	0.00	Concurrent approval granted in units (<i>as per Framework Agreement</i>)

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
10.	EPA	Supply of 5000 Bags of Aluminum Sulphate Fertilizer, 2444 Gallons of Arboricides and 2000 Litres of Vitazyme Organic Fertilizer for the Rehabilitation of Moribund/Disease Cocoa Farms by COCOBOD.	-	Approval granted on 13 th October 2022.	GH¢	3,438,461.04	3,438,461.04	Concurrent approval granted.
11.	EPA	Supply of 3NO Tractors with Accessories and 1NO Truck for Project Implementation.	-	Approval granted on 13 th October 2022.	GH¢	1,357,776.00	1,357,776.00	Concurrent approval granted.
12.	COCOBOD	Supply and Installation of Laboratory Equipment.	Lot 2	Approval granted on 13 th October 2022.	GH¢	855,662.14	855,662.14	Concurrent approval granted.
13.	GETFUND	Consultancy Services for the Design and Construction Supervision of Proposed Head office Building at North Legon Boundary of Legon (Lot 1) and Reconstruction of 1No Existing 2-Storey Dilapidated Building at East Legon, Accra.	Lot 2	Approval granted on 13 th October 2022.	GH¢	7,085,555.16	7,085,555.16	Concurrent approval granted.
14.	AAMUSTED	Supply Of 4x4 Pick Ups for Kumasi and Mampong Campuses – Lot 1; Supply of 4x4 Station Wagons (2393cc) 3no For Kumasi and Mampong Campuses- Lot 2; Supply Of 4x4 Station Wagons (3346cc) 1no For Kumasi Campus – Lot 3.	Lot 1,2,3	Approval granted on 27 th October 2022.	GH¢	5,870,000.00	5,870,000.00	Concurrent approval granted.
15.	ARHD	Procurement of haulage van (1No).	-	Approval granted on 27 th October 2022.	GH¢	2,081,739.67	2,081,739.67	Concurrent approval granted

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
16.	FDA	Provision Of Integrated Pest Management System and Disinfection Services to FDA – Framework Agreement-Year Two.	-	Approval granted on 27 th October 2022.	GH¢	1,932,580.23	1,932,580.23	Concurrent approval granted
17.	GHS	Procurement Of Tablet Devices (1,700pcs).	-	Approval granted on 27 th October 2022.	GH¢	4,078,300.00	4,078,300.00	Concurrent approval granted
18.		Procurement and supply of fast Track health commodities.	-	Approval granted on 27 th October 2022.	GH¢	2,986,456.50	2,986,456.50	Concurrent approval granted
19.	GPS	Supply Of Pick-Up Vehicles.	-	Approval granted on 27 th October 2022.	GH¢	40,425,000.00	40,425,000.00	Concurrent approval granted
20.	GRDA	Construction of precast concrete fence wall on the Tema – Mpakadan railway line.	-	Approval granted on 27 th October 2022.	GH¢	47,960,265.88	47,960,265.88	Concurrent approval granted
21.	KNUST	Construction of KNUST bottling factory building for KNUST	-	Approval granted on 27 th October 2022.	GH¢	21,542,388.90	21,542,388.90	Concurrent approval granted
22.	KNUST	Renovation of great hall Washrooms at KNUST, Kumasi.	-	Approval granted on 27 th October 2022.	GH¢	1,750,291.00	1,750,291.00	Concurrent approval granted
23.	UG	Supply Of 30-Seater Buses.	-	Approval granted on 27 th October 2022.	GH¢	1,394,000.00	1,394,000.00	Concurrent approval granted
24.	UG	Design and supply of paraphernalia for congregation (certificate folder - 50,000 pieces) (medallions (various) - 5,000 pieces)- lot 1.	Lot 1	Approval granted on 27 th October 2022.	GH¢	1,295,000.00	1,295,000.00	Concurrent approval granted

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
25.	UG	Supply, installation, and Commissioning of transformer.	-	Approval granted on 27 th October 2022.	GH¢	1,095,800.60	1,095,800.60	Concurrent approval granted
26.	UG	Construction of the West African genetic medicine Centre (WAGMA) multipurpose genomic building complex lot 2 (mechanical, electrical, and plumbing.	Lot 2	Approval granted on 27 th October 2022.	GH¢	5,001,716.82	5,001,716.82	Concurrent approval granted
27.	KATH	The Expansion of psychiatry and oral Health building at KATH, Kumasi.	-	Approval granted on 1 st November 2022.	GH¢	5,888,035.45	5,888,035.45	Concurrent approval granted
28.	CSA	Engagement of firm(s) to undertake the development and placement of radio and television commercials.	Lot 1-5	Approval granted on 10 th November 2022.	GH¢	3,492,832.51	3,492,832.51	Concurrent approval granted
29.	DUR	Construction of flyover the motorway from flowerpot – variation order n ^o 2.	-	Approval granted on 10 th November 2022.	GH¢	137,456,323.34	137,456,323.34	Concurrent approval granted
30.	DUR	Reconstruction of school junction to motorway road (5.80km).	-	Approval granted on 10 th November 2022.	GH¢	186,763,745.04	186,763,745.04	Concurrent approval granted
31.	DUR	Reconstruction of Sunyani Road, Kumasi- Phase 2 (variation order n ^o 1).	-	Approval granted on 10 th November 2022.	GH¢	75,001,809.29	75,001,809.29	Concurrent approval granted
32.	DUR	Construction of Teshie link (7.50km) in Accra – variation N ^o 1.	-	Approval granted on 10 th November 2022.	GH¢	26,806,603.65	26,806,603.65	Concurrent approval granted

CTRC 2022 4TH QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
33.	EPA	Supply and installation of desktop computers and ups devices, laptop computers and printers, copiers, and scanners (lot 2).	Lot 2	Approval granted on 10 th November 2022.	GH¢	2,457,336.78	2,457,336.78	Concurrent approval granted
34.	GPS	Construction of office complex for Police Intelligence Directorate at Accra.	-	Approval granted on 10 th November 2022.	GH¢	13,991,979.99	13,991,979.99	Concurrent approval granted
35.	MOEn	Supply and installation of generator set.	-	Approval granted on 24 th November 2022.	GH¢	1,589,723.20	1,589,723.20	Concurrent approval granted
36.	GCB	Supply and installation of various equipment (Mixing and filling machine – lot 2).	Lot 2	Approval granted on 24 th November 2022.	GH¢	723,459.48	723,459.48	Concurrent approval granted
37.	UCC	Construction of outdoor kitchen and other ancillary Facilities for the 6-storey guest house at Tesano (now in Cape Coast) for institute of education.	-	Approval granted on 24 th November 2022.	GH¢	21,295,000.00	21,295,000.00	Concurrent approval granted
38.	MOF	Procurement of vehicles for PCU, GFZA, MOTI AND VCTF.	-	Approval granted on 24 th November 2022.	US\$	841,805.25	9,703,646.96	Concurrent approval granted
39.	NCA	Support service agreement for Broadcasting monitoring system.	-	Approval granted on 24 th November 2022.	GH¢	1,946,800.28	1,946,800.28	Concurrent approval granted
40.	GRIDCo	Supply of 330kv and 34.5kv disconnect Switches for operational areas.	-	Approval granted on 24 th November 2022.	US\$	710,502.60	8,190,096.69	Concurrent approval granted

CTRC 2022 4TH QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
41.	ILGS	Construction of phase ii of the Accra campus facilities of the ILGS (lot 1a and lot 1b).	Lot 1A,2B	Approval granted on 24 th November 2022.	GH¢	46,734,397.67	46,734,397.67	Concurrent approval granted
42.	GCB	Supply and installation of various equipment (lots 1 and 3).	Lot 1,3	Approval granted on 24 th November 2022.	GH¢	668,975.33	668,975.33	Concurrent approval granted
43.	CWSA	Supply and laying of HDPE distribution pipelines, construction of water system management office and installation of packaged water treatment plant – lot E2.	Lot E2	Approval granted on 8 th December 2022.	GH¢	15,277,939.69	15,277,939.69	Concurrent approval granted
44.	CWSA	Supply and laying of 90km HDPE distribution pipelines and supply and construction of 2no 200m3 HLTS lot B2.	Lot B2	Approval granted on 8 th December 2022.	GH¢	24,103,922.28	24,103,922.28	Concurrent approval granted
45.	CWSA	Supply and laying of HDPE distribution pipelines, construction of GLTS, HLT, booster station and supply and installation of hybrid booster pumps – Lot E3.	-	Approval granted on 8 th December 2022.	GH¢	17,677,745.90	17,677,745.90	Concurrent approval granted
46.	GRA	Construction of head office at Kanda.	-	Approval granted on 8 th December 2022.	US\$	75,978,985.87	875,824,016.18	Concurrent approval granted
47.	GRIDCo	Supply of glass and polymetric insulator.	Lot 1,2	Approval granted on 8 th December 2022.	US\$	555,300.03	6,401,047.56	Concurrent approval granted

CTRC 2022 4TH QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
48.	MELR	Ghana jobs and skills project – procurement of Cross-Country Vehicles (lots 1, 2, and 3) request for modification.	Lots 1, 2 & 3	Approval granted on 8 th December 2022.	US\$	792,000.00	9,129,532.50	Concurrent approval granted
49.	MELR	Procurement of ICT equipment under the Ghana Jobs and skills project – request for modification.	-	Approval granted on 8 th December 2022.	US\$	180,591.00	2,081,706.32	Concurrent approval granted
50.	MELR	Procurement of motorcycles (84n0) under the Ghana jobs and skills project – request for modification.	-	Approval granted on 8 th December 2022.	US\$	178,631.00	2,059,113.03	Concurrent approval granted
51.	MGCSP	Procurement of 600no tablets for Data collection exercises.	-	Approval granted on 8 th December 2022.	GH¢	2,995,200.00	2,995,200.00	Concurrent approval granted
52.	MGCSP	Supply and delivery of vehicles Lot 1- 3no pick-ups Lot 2- 2no SUV'S.	-	Approval granted on 8 th December 2022.	GH¢	3,533,842.88	3,533,842.88	Concurrent approval granted
53.	MOEn	Procurement of ICT equipment under the Ghana Jobs and skills project – request for modification.	-	Approval granted on 8 th December 2022.	GH¢	6,759,200.00	6,759,200.00	Concurrent approval granted
54.	NHIA	Procurement of desktop and laptop Computers (lots 1 and 2).	-	Approval granted on 8 th December 2022.	US\$	3,103,190.72	35,771,061.28	Concurrent approval granted
55.	NHIA	Supply, installation and support of data Storage system and related infrastructure.	-	Approval granted on 8 th December 2022.	GH¢	4,898,517.83	4,898,517.83	Concurrent approval granted

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
56.	OHLGS	Construction of third phase of the local government service conference and main resource development Centre at Akumadan in the Offinso North District of the Ashanti Region lot 3.	Lot 3	Approval granted on 8 th December 2022.	GH¢	128,344,470.80	128,344,470.80	Concurrent approval granted
57.	UG	Supply of pharmaceutical items (Framework contracting).	-	Approval granted on 8 th December 2022.	GH¢	11,215,676.53	11,215,676.53	Concurrent approval granted
58.	UGMC	Supply of essential medicines (tablets and capsules).	-	Approval granted on 8 th December 2022.	GH¢	11,952,210.81	11,952,210.81	Concurrent approval granted
59.	MOF	Procurement of agency, mobile and internet banking software, and implementation services.	-	Approval granted on 16 th December 2022.	US\$	2,620,900.00	30,211,605.72	Concurrent approval granted
60.	MOF	Procurement of smart pos devices with remote terminal management/monitoring tools and installation of services.	-	Approval granted on 16 th December 2022.	US\$	1,170,000.00	13,486,809.38	Concurrent approval granted
61.	BOG	Acquisition and implementation of multi-factor authentication solution for active directory user authentication for bank of Ghana.	-	Approval granted on 22 nd December 2022.	US\$	149,732.65	1,725,996.33	Concurrent approval granted
62.	FDA	Engagement of a service provider for the provision of design and production of customized clothing (request for price adjustment).	-	Approval granted on 22 nd December 2022.	GH¢	406,488.14	406,488.14	Concurrent approval granted

CTRC 2022 4TH QUARTER REPORT

Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
63.	GCTU	Construction of multi-purpose sports court with spectator stands.	-	Approval granted on 22 nd December 2022.	GH¢	2,630,840.30	2,630,840.30	Concurrent approval granted
64.	GETFund	Consultancy services for impact assessment of GETFund interventions across the sixteen (16) regions in Ghana.	-	Approval granted on 22 nd December 2022.	GH¢	1,590,040.00	1,590,040.00	Concurrent approval granted
65.	GSA	Procurement of a heavy-duty truck with hydraulic Crane for the Ghana Standards Authority.	-	Approval granted on 22 nd December 2022.	US\$	549,000.00	6,328,425.94	Concurrent approval granted
66.	MOH	Procurement of contraceptives funded by the West Africa Health Organization (WAHO).	Lot 1,2	Approval granted on 22 nd December 2022.	€	901,563.40	10,601,251.12	Concurrent approval granted
67.	NPA	Supply of vehicles –3n° Toyota Land Cruisers 300 Series GRS Price modification.	-	Approval granted on 22 nd December 2022.	GH¢	4,106,970.00	4,106,970.00	Concurrent approval granted
68.	VRA	Framework agreement for the Supply of hospital consumables.	Lot 5a-5h	Approval granted on 22 nd December 2022.	GH¢	7,521,955.28	7,521,955.28	Concurrent approval granted
69.	VRA	Supply of various ICT equipment.	1A, 1B, 1C, 1D, 2B, 3A, 3B, 3C, 3D, 3E, 3F, 3G, 3H, 3I, 3J	Approval granted on 22 nd December 2022.	GH¢	4,718,699.71	4,718,699.71	Concurrent approval granted

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Item	Entity	Project Title	Lots	Remarks	Curr.	Appd Orig. Amt.	Appd. Cedi equivalent	Status
70.	GNPC	Project Management Consultancy Services- Saltpond Field decommissioning Project.	-	Approval granted on 29 th December 2022.	US\$	3,576,535.00	41,227,389.55	Concurrent approval granted
TOTAL							2,063,185,577.6	

SOURCE: CTRC DATA, 2022

**Total is based on a three-month average GH¢-USD exchange rate of GH¢ 11.52 and a GH¢-Euro exchange rate of GH¢11.75 and a GH¢-Pound exchange rate of GH¢13.54.

NB: Number 9 of this table was approved in units as per a Framework Agreement.

6.0 CTRC CUMULATIVE RECORDS FOR THE 2022 FY

Table 6.1 Number of Submissions by Procurement Type

	1 st Q	2 nd Q	3 rd Q	4 th Q	Total	%
Good	47	50	74	107	278	57
Service	27	24	12	33	96	20
Work	25	25	22	40	112	23
Total	99	99	108	180	486	100%

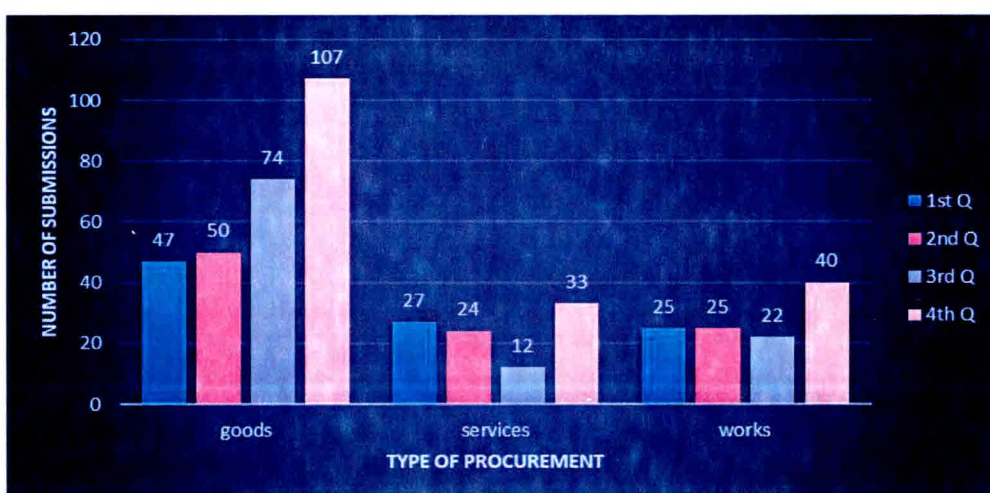


Figure 6.1 Number of Submissions by Procurement Type

At the end of the 2022 Financial Year, a total of four hundred and eighty-six (486) evaluation reports were reviewed by the committee. Goods totalled two hundred and seventy-eight (278) constituting 57% of the total procurements made within the year. Service procurements totalled eighty-four (96) which constituted 20% whiles works totalled one hundred and twelve (112) constituting about 23% of all procurements made within the 2022 financial year.

Table 6.2 Number of Submissions by Procurement Method

	1 st Q	2 nd Q	3 rd Q	4 th Q	Total	%
CQ Info	2	1	2	1	6	1
ICT	5	7	4	18	34	7
NCT	32	40	65	78	214	44

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	1 st Q	2 nd Q	3 rd Q	4 th Q	Total	%
PQ	0	1	2	0	3	2
RFQ/EOI/QCBS	10	8	2	13	32	6.6
RT	26	25	21	52	124	25
SP	3	0	3	0	6	1
SS	4	4	2	0	10	2
VARIATION	17	13	7	18	55	11
Total	99	99	108	180	486	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, SP-Shopping, VAR/ADDEN-Variations/Addendum, CQ-Consultants' Qualification.

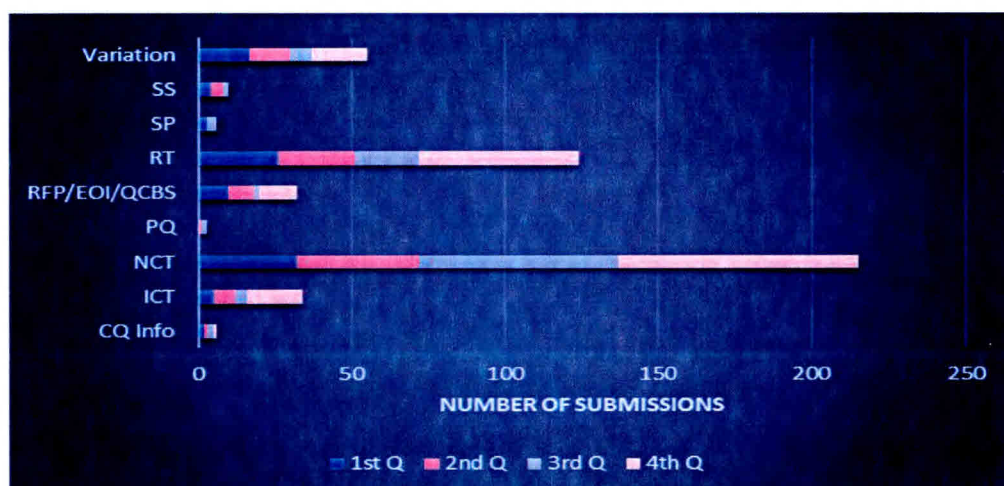


Figure 6.2 Number of Submissions by Method of Procurement.

Figure 6.2 summarizes the total procurements made in 2022 by the methods of procurement. From the total above, the method with the highest frequency is the NCT (44%), followed by the RT (25%), then variation/addendum (11%), ICT (7%) and RFP/QOI/QCBS (6.6%). While the least used methods are S (1%), PQ (1%) and IDA (0.4%).

Table 6.3 Number of Submissions by Sectors

	1 st Q	2 nd Q	3 rd Q	4 th Q	Total	%
Adm.	6	17	22	35	80	16.3
Eco.	36	24	38	27	125	26
Inf.	17	16	17	27	77	16
PS	1	0	1	11	13	2.7

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	1 st Q	2 nd Q	3 rd Q	4 th Q	Total	%
Soc.	39	42	30	80	191	39
Total	99	99	108	180	486	100

SOURCE: CTRC DATA, 2022

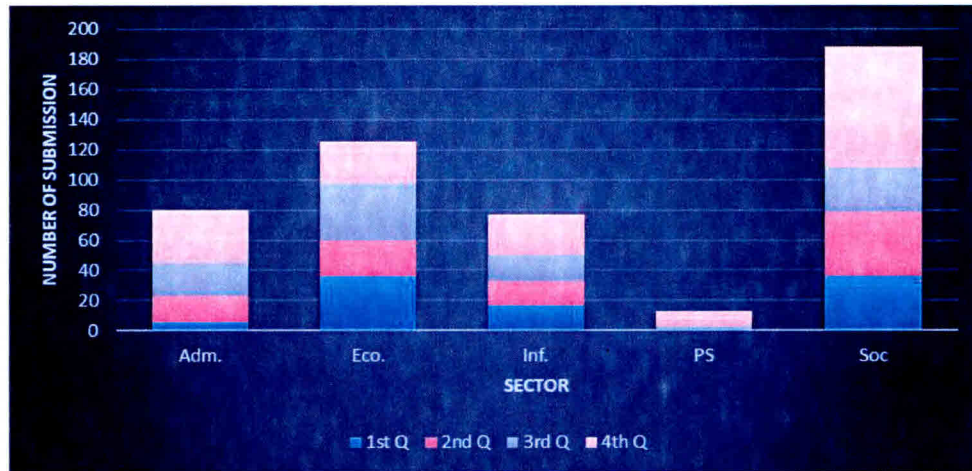


Figure 6.3 Number of submissions by Sector of Procurement.

Figure 6.3 summarizes the procurements made in 2022 by some main Sectors. Eighty (80) submissions were reviewed from the Administrative Sector, one hundred and twenty-five (125) from the Economic Sector, seventy-seven (77) from the Infrastructure Sector, thirteen (13) from the Public Safety Sector and one hundred and ninety-one (191) from the Social Sector. From the above, the sector with the highest submissions reviewed is the Social Sector (39 %), followed by the Economic Sector (26%), the Administrative Sector (16.3%), the Infrastructure Sector (16%) and lastly the Public Safety Sector (2.7%).

Table 6.4 Number of Meetings Held

1 st Q		2 nd Q		3 rd Q		4 th Q	
EM	RM	EM	RM	EM	RM	EM	RM
1	7	6	6	3	7	7	6
8		12		10		13	

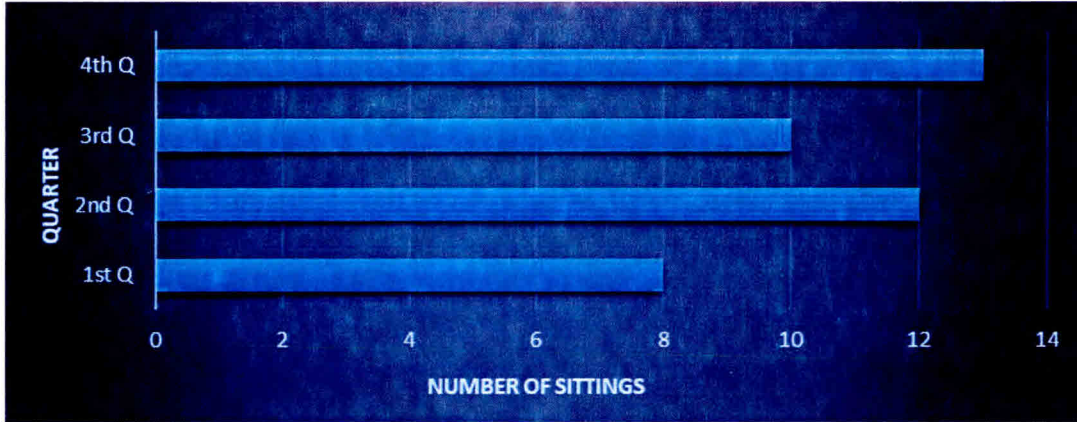


Figure 6.4 Number of Meetings Held.

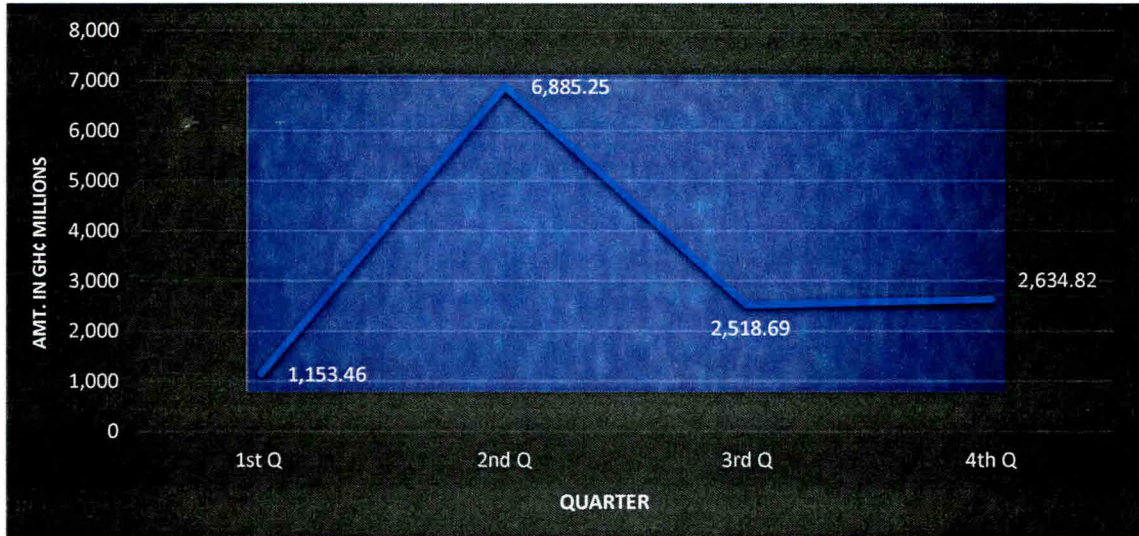
In all, the Committee considered various procurement submissions under forty-three (43) sittings. In all, there were eight (8) sittings during the first quarter, twelve (12) during the second quarter, ten (10) during the third quarter and thirteen (13) in the fourth quarter. Emergency sittings summed up to seventeen (17) while regular sittings were twenty-six (26). The last quarter recorded the highest number of sittings held.

Table 6.5 Total Value of Concurrent Approvals in GH¢

	1 st Q	2 nd Q	3 rd Q	4 th Q
Total	1,153,458,139.91	6,885,250,352.43	1,791,136,988.00	2,634,817,772.75
Percentage	9.25%	55.24%	14.37%	21.14%

At the end of the 2022 financial year, GH¢12,464,663,253.09 was approved by the Committee to the various entities after a successful review of the procurement processes. The records and their percentages are summarised and presented in Table 6.5. The highest amount approved placed with the 2nd quarter. The trend over the four quarters is presented in Figure 6.5 below.

Figure 6.5 Value of Concurrent Approvals for FY2022



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 to continue with the Procurement Process;
- c. Furnish the Procurement Board with reports in a prescribed format;
- d. Participate in Public Procurement Fora;
- e. Review decisions of Heads of Entities in respect of a compliant; and
- f. Engage the services of such Consultants and Advisors or co-opt persons with specialized expertise, as it may be required for the proper and efficient discharge of its functions.

A2 Our Values

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

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

A3 Submission Requirements to CTRC**FOR SERVICES (WHERE NON-APPLICABLE, PLEASE INDICATE)**

ITEM	REQUIREMENT	RESPONSE
A	REPORT FORMAT SHOULD INCLUDE	
1.	Summary or Recommendations (preferably in tabular form)	
2.	Summary of Combined Technical and Financial Scores	
3.	Evidence of prequalification (using Expression of Interest)	
4.	Criteria for Technical Evaluation	
5.	Record of Technical Evaluation Scores (signed)	
6.	Details of errors detected (preferably in tabular form) in financial proposals	
7.	Evidence of Negotiation meeting (if any with Minutes of Negotiation)	
B	APPENDICES TO THE REPORT SHOULD INCLUDE	
1.	Copy of specific procurement notice (Adverts, Invitation letters, etc.)	
2.	Signed Tender records 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 tenderers and responses received (if applicable) or comparison of technical specification with Tender requirement	
8.	Log of clarification requested by tenderers 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 the Entity	
D	ADDITIONAL INFORMATION	
1.	Financial Proposal validity period as indicated in the RFP	State days
2.	Are tenders being submitted for review valid at least 30 days before the expiration of the tender validity period?	Yes/No
3.	Please indicate the funding source for the project	
4.	ICT/NCT-ICT companies should have more than 50% Ghanaian ownership	

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

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

Submission Requirement

10 Copies of Evaluation Report

3 Copies of blank Tender Document

Copy of Recommended Tenderer's Document

Copy of Entity's Procurement Plan