

## **E-Procurement Bulletin**



ublic Procurement Authority

# 2011 PUBLIC FORUM

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"Public procurement in Ghana utilizes about 80% of national tax revenue; represents about 24% of total imports; represents between 50-70% of the national non-personnel budget; and accounts for about 17% of the country's gross domestic product".

This was made known by the Minister of Finance and Economic Planning, Hon. Kwabena Duffour at this year's Annual Public Forum organized by the Public Procurement Authority on Tuesday 16<sup>th</sup> August,2011 at the College of Physicians and Surgeons. The Forum is one of PPA's statutory functions intended to serve as a platform to engage stakeholders in consultations and discussions on public procurement and other related issues.

Commenting on the theme for this year's forum- "The role of Public Procurement in Good Governance" Hon. Kwabena Duffour commended the PPA for the choice of theme which afforded all participants the rare opportunity to address some of the salient issues confronting the country. He however indicated that sadly enough, records show that government was not achieving value for money spent in procurement despite it being the biggest buyer, According to the Finance Minister, public procurement appears to be one of governments activities most vulnerable to waste, fraud and corruption due to its complexity, the size of the financial flows it generates and the close interaction it brings between the public and private sectors. On that note, he urged the PPA Board to examine very carefully the conditions for approving sole-source procurement applications with the view of making it more of an exception rather than the norm.

On his part, the Chief Executive Officer of the Public Procurement Authority, Hon. Samuel Sallas-Mensah recounted some of the activities and programmes of the current Board and Management. In his report, the CEO alluded to the fact that to date the PPA had successfully completed assessment of the 2009 & 2010 procurement activities of 150 carefully selected institutions among the MDA's & MMDA. He noted that the PPA through these assessment exercises has been enriched with relevant information which will assist in the decision making and policy formulation processes.

The Chief Executive, further assured stakeholders that, the Public Procurement Authority remains focused on its mandate of ensuring that Public Procurement in Ghana is carried out in an efficient manner to achieve value for money for every pesewa spent.

(Continued on page 6)

## Online Activities

#### List of entities that have submitted their 2011 Procurement Plans online As At October, 2011

- 1. Accra Academy Sec. Sch.
- 2. Accra Metropolitan Assembly
- 3. Accra Polytechnic
- 4. Accra Psychiatric Hospital
- 5. Achimota Hospital
- 6. Achimota Sec. Sch.
- 7. Adenta
- 8. Ashaiman Municipal Assembly
- 9. Asuogyaman
- 10. Atua Government Hospital
- 11. Bank of Ghana
- 12. Berekum Tr. College
- 13. Bolgatanga Polytechnic
- 14. Bulk Oil Storage and Transportation
- 15. Bureau of National Investigations (BNI)
- 16. Cape Coast Metro
- 17. Centre for Scientific Research Into Plant Medicine
- 18. College of Technology Education Kumasi
- 19. Commission on Human Rights and Adminstrative Justice
- 20. Controller And Accountant General Dept
- 21. Council for Law Reporting
- 22. Council for Scientific and Industrial Research
- 23. Council for Technical and Vocational Education and Training
- 24. Dangme West District Assembly
- 25. Dental School
- 26. Department of Children
- 27. Department Of Urban Roads
- 28. Driver and Vehicle Licensing Authority
- 29. Dunkwa District Hospital
- 30. East Akim
- 31. Economic and Organised Crime Office
- 32. Effa Nkwanta Regional Hospital
- 33. Effiduase District Hospital
- 34. Effutu Municipal
- 35. Electoral Commission
- 36. Enchi Tr. College
- 37. Energy Commission
- 38. Environmental Protection Agency
- 39. Export Development and Investment Fund
- 40. Foods and Drugs Board
- 41. Forestry Commission
- 42. Ga East

Page 2

- 43. Ga West (Ga)
- 44. Ghana Academy of Arts And Sciences
- 45. Ghana Aids Commission
- 46. Ghana Airports Company Limited
- 47. Ghana Atomic Energy Commission
- 48. Ghana Audit Service
- 49. Ghana Broadcasting Corporation

- 50. Ghana Civil Aviation Authority
- 51. Ghana Cocoa Board
- 52. Ghana College of Physicians and Surgeons
- 53. Ghana Export Promotion Council
- 54. Ghana Free Zones Board
- 55. Ghana Grid Company Ltd.
- 56. Ghana Health Service
- 57. Ghana Highway Authority
- 58. Ghana Immigration Service
- 59. Ghana Institute of languages
- 60. Ghana Institute of Management And Public Administration
- 61. Ghana Integrated Financial Management Information System
- 62. Ghana Investment Fund For Electronic Communications
- 63. Ghana Investment Promotion Council
- 64. Ghana Library Board
- 65. Ghana National Fire Service
- 66. Ghana National Petroleum Corporation
- 67. Ghana News Agency
- 68. Ghana Police Service
- 69. Ghana Ports And Harbours Authority
- 70. Ghana Prisons Service
- 71. Ghana Railways Corporation
- 72. Ghana Revenue Authority
- 73. Ghana Shippers Council
- 74. Ghana Standards Board
- 75. Ghana Statistical Service
- 76. Ghana Tourist Board
- 77. Ghana Trade Fair Company Limited
- 78. Ghana Water Company Limited
- 79. Ghana Water Company Limited Operations
- 80. Ghana-India Kofi Annan Center of Excellence
- 81. Grains And Legumes Development Board
- 82. Ho Polytechnic
- 83. Holy Child Tr. College
- 84. Institute Of Professional Studies
- 85. Internal Audit Agency
- 86. Jasikan College of Education
- 87. Jasikan Tr. College
- 88. Juaben District Hospital
- 89. Judicial Service
- 90. Kade Government Hospital
- 91. Koforidua General Hospital
- 92. Koforidua Polytechnic
- 93. Komfo Anokye Teaching Hospital
- 94. Korle bu Teaching Hospital

97. Land Valuation Board
98. Lands Commission

- 95. Kumasi Campus
- 96. La Polyclinic

99. Lands Title Registry	148. National Theatre
100. Ledzokuku-Krowor	149. National Vocation
101. Local Government Service Secretariat	150. Noguchi Memoria
102. Maamobi Polyclinic	151. Non Formal Educ
103. Mamprobi Polyclinic	152. Nsawam Govern
104. Medical School	153. Nyinahin District
105. Minerals Commission	154. OFFICE OF THE
106. MINISTRY OF COMMUNICATION	155. Office of the Reg
107. MINISTRY OF CULTURE And CHIEFTAINCY	gion
108. MINISTRY OF EDUCATION	156. Office of the Reg
109. Ministry of Employment and Social Welfare	gion
110. MINISTRY OF ENERGY	157. Osu Klottey Subr
111. Ministry of Environment Science and Technology	158. Parliament
112. MINISTRY OF FINANCE AND ECONOMIC PLAN-	159. Peki Training Co
NING	160. Pharmacy Counc
113. MINISTRY OF FOOD And AGRICULTURE	161. Public Procureme
114. MINISTRY OF FOREIGN AFFAIRS AND REGIONAL	162. PUBLIC SECTO
INTEGERATION	163. Public Utilities Re
115. MINISTRY OF HEALTH	164. Registrar Genera
116. Ministry of Information	165. Ridge Hospital
117. MINISTRY OF JUSTICE AND ATTORNEY GEN-	166. School of Allied H
ERAL	167. Shama
118. MINISTRY OF LANDS	168. Shama-Ahanta E
119. MINISTRY OF LOCAL GOVERNMENT AND RURAL	169. SIC Life Compan
DEVELOPMENT	170. Social Security a
120. MINISTRY OF PUBLIC SECTOR REFORM	171. South Dayi Distri
121. MINISTRY OF ROADS AND HIGHWAYS	172. St. Joseph's Tr. (
122. MINISTRY OF THE INTERIOR	173. St. Mary's Secon
123. MINISTRY OF TOURISM And DIASPOREAN RELA-	174. St. Monica Traini
TION	175. Students Loan Ti
124. Ministry of Transport	176. Suhum Governm
125. MINISTRY OF WATER RESOURCES	177. Sunyani General
126. Ministry of Women and Children Affairs	178. Sunyani Polytech
127. Mount Mary College	179. Sunyani West
128. Mpohor Wassa East	180. Takoradi Polytec
129. Narcotics Control Board	181. Tamale Polytech
130. National Accreditation Board	182. Tema Metropolita
131. National Board for Professional And Technical Exami-	183. Tema Sec. Scho
nations	184. Tetteh Quarshie
132. National Board for Small Scale Industries	185. Twifo Praso Heal
133. National Cardiothoracic Centre	186. University Ghana
134. National Commission For Civic Education	187. University Of Cap
135. National Commission on Culture	188. University Of Edu
136. National Council for Tertiary Education	189. University Of Gha
137. National Development Planning Commission	190. University of Gha
138. National Film and Television Institute	191. University of Mine
139. National Health Insurance Authority	192. University Of Sci
140. National Identification Authority	193. Volta River Autho
141. National Insurance Commission	194. Wa Polytechnic
142. National Lottery Authority	195. Water Resources
143. National Pensions Regulatory Authority	196. Wesley Girls Hig
144. National Petroleum Authority	197. West African Exa
145. National Population Council	198. Western- Region
146. National Road Safety Commission	199. Wiawso Tr. Colle

146. National Road Safety Commission 147. National Service Secretariat

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- onal Training Institute
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- OR REFORM SECRETARIAT
- Regulatory Commission
- als Department
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- nes -Tarkwa
- ience And Technology (KNUST)
- ority
- es Commission
- gh Sch.
- amination Council
- nal Co-ordinating Council
- 199. Wiawso Tr. College

The Authority urges all other entities who have not submitted their plans as yet to emulate the example of the above listed entities and comply accordingly.

## CITATIONS FOR THE APPRECIATED ENTITIES AT THE 5<sup>TH</sup> PUBLIC FORUM ORGANIZED BY THE PPA ON THE 16<sup>TH</sup> AUGUST, 2011

#### VOLTA RIVER AUTHORITY



With the introduction of the Public Procurement Act 2003, Act 663, this Entity has been seen to have a well coordinated and staffed procurement unit. It has also attained a consistent level of performance moving from the matured stage to the excellent stage with the standard application of the "Public Procurement Model of Excellence Tool (PPME)", of the Public Procurement Authority. This Entity has a well prepared annual procurement plan and this plan is annually updated and posted using the e-procurement planning site of PPA and it is also the pioneer in the use of the electronic stock control system.



KOMFO ANOKYE TEACHING HOSPITAL

With a well established procurement unit, which has staff with in-depth knowledge and capacity in the current procurement procedure, it has achieved tremendous success as far as procurement performance, it has progressed from the matured stage to the excellent stage on the maturity ladder of the "Public Procurement Model of Excellence Tool (PPME)". It has also acquired knowledge in the usage of the e-procurement planning which enables it to post its annual procurement plan which facilitates the work of PPA whenever the need arises.

#### UNIVERSITY OF GHANA



With the introduction of the Public Procurement Act 2003, Act 663, there was massive overhauling of its procurement activities, capacities and personnel at the procurement unit to comply with the provisions of the Act. The outcome of the assessment conducted over the years placed this entity at the matured stage of the maturity ladder using the" Public Procurement Model of Excellence Tool (PPME)". This Entity does not embark on the usage of restrictive or sole source procurement without approval from the Public Procurement Authority. It always complies with the e-procurement planning by posting its annual procurement plan and also submitting the hard copy to the PPA in a timely manner.

#### GHANA PORTS AND HABOURS AUTHORITY



#### WA POLYTECHNIC



This is an Entity poised and ready to embrace the provisions of the Act 663 to improve their procurement performance. It moved steadily from "Maturing stage" to "Matured stage" on the maturity ladder using the "Public Procurement Model of Excellence Tool (PPME)" in the assessment of their procurement performance over the years. This is an Entity which embraces the planning of its procurement activities as stated in the Act 663, and therefore, prepares a well defined procurement plan annually to aggregate their procurement. This plan also posted using the e-procurement planning software approved by the Public Procurement Authority. With the introduction of the Public Procurement Act 2003, (Act 663), this Entity has worked hard and is ready to fully practicalize the provisions of the Act to improve their Procurement performance. It moved progressively from "Conforming stage" to "Maturing stage" on the maturity ladder using the "Public Procurement Model of Excellence Tool (PPME) in the assessment of their procurement performance over the years. Wa Polytechnic has aggressively and consistently been calling on the Public Procurement Authority for advice and direction pertaining to their Procurement activities. It has a Procurement Unit with well qualified staff, fairly kept records, and has achieved good scorings in the assessment ratings.



#### (Continued from page 1)

"Even though the challenges are daunting the Team at PPA is committed to making the achievement of this goal a reality" he added.

Some thematic presentations were also made by key stakeholders such as Toyota Ghana representing the private sector, Ghana Health Service representing the Public Sector, Ghana Integrity Initiative representing Civil Society as well as the Embassy of Switzerland in Ghana representing Ghana's Development Partners.

As side attractions to this year's forum the PPA introduced some innovations that are worthmentioning. First, was the Awards Ceremony that recognized some hard working entities who distinguished themselves in terms of performance during the 2009-2010 procurement assessment exercise. These awardees include Volta River Authority, Komfo Anokye Teaching Hospital, University of Ghana, Ghana Ports and Habours Authority and Wa Polytechnic.

Secondly, a Procurement Counseling Clinic manned by experienced staff was set up at the premises to address some of the apprehensions of entities and practitioners as far as the implementation of the procurement law is concerned. Whiles the Public Affairs Office of the PPA mounted an exhibition stands to showcase some of the activities and programmes undertaken by the Authority over the year.

On a whole, this year's public forum recorded a huge success with over 700 participants in attendance.

#### Rhoda Appíah

Principal Public Affairs Officer PPA

### PRESENT STATUS OF IMPLEMENTATION E-PROCUREMENT

he Article on e-procurement in this edition focuses on the status of implementation of e-Government procurement system in Ghana.

e-Government Procurement (e-GP) is being implemented as one of the systems under the eGhana project being supported with funding from the World Bank.

Implementation of e-GP began with a series of meetings with a team from the World Bank, the Public Procurement Authority and eGhana. The purpose of these meetings was to draw up an implementation plan for e-GP establishment in Ghana. In June 2011, the team completed work on the final Terms of Reference (TOR) to be used for the engagement of a Consultant for the Systematic Development of Electronic Government Procurement (e-GP) in Ghana.

A request for Expression of Interest (EOI) for the systematic development of e-Government Procurement (e-GP) for Ghana was advertised in the Daily Graphic and the Ghanaian Times in July 2011. It was also published in the Development Business website of the United Nations.

Twenty-Four (24) firms from different countries expressed interest in the assignment. In August 2011, a six

(6) member evaluation panel was put together made up of 2 representatives from the PPA, a representative each from the Ministry of Finance and Economic Planning, eGhana, GIFEC and NITA. The panel shortlisted six (6) firms to submit proposals for the assignment.

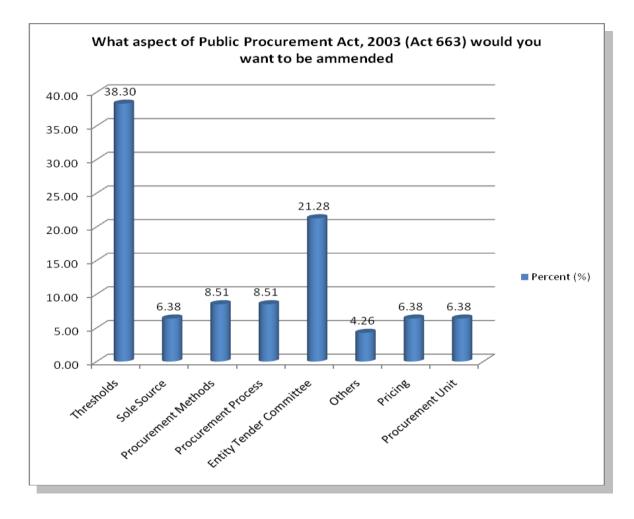
- Major tasks to be completed by firms as detailed in the TOR are;
- Developing a national E-GP vision
- Comprehensive E-Government Assessment
- E-GP Strategy and Action Plan
- Assessment of Public Procurement Act, (Act 663), and relevant Laws

Deadline for submission of proposals was October 28, 2011.

It is expected that evaluation will be completed after October 28, and a relevant contract signed for work to begin in November 2011.

Thomas K. Bondzí Senior IT Specialist PPA





n our bid to elicit public opinions on the Public Procurement Act, 2003 (Act 663), a sample size of 40 respondents were interviewed during the 2011 Public Forum using a structured questionnaire. Below is a quantitative analysis of some of their responses. Other analysis will be published in subsequent editions of the bulletin.

Response on the aspect of the law which require amendment is summarised in chart above. It is evident that a good majority of respondents (38.3%) expressed concerns about the woefully low levels of Thresholds as indicated by Schedule 3 of the Public Procurement Act, 2003 (Act 663). They were of the opinion that the amounts were too small and did not reflect the realities confronting the Procurement Entities. According to them this scenario could only give rise to unlawful acts such as breaking of bulk.

Another aspect of the law which attracted a lot concerns was the composition of Entity Tender Committees which they considered to be nonrepresentative. Respondents (21.28%) therefore were of the opinion that this should be amended to make it more inclusive.

#### Rhoda Appiah Principal Public Affairs Officer PPA

## Tendering and contract Information for periods indicated

Tendering Opportunities for Nov - Dec 2011

Contracts Awarded for Jan-Dec 2011

Restricted Tender Awards Jan-Dec 2011

Expression of Interest Requests Nov - Dec 2011

The links above will take you directly to the PPA Website Reports for the months of period indicated.



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