



E-Bulletin



P u b l i c P r o c u r e m e n t A u t h o r i t y

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THE PERCEPTION OF SINGLE SOURCE AS A MAJOR METHOD OF PROCUREMENT- HOW REAL IS IT ?



The subject matter of Public Procurement and Single Source as one of its varied methods of procurement continues to take a centre stage in most business and political discourse in Ghana. Some government contracts such as the contract for the publication of Text Books for schools in 2005, the West Blue Contract for the implementation of the Single Window Project (Destination Inspection) and the recent Foto-X Contract to print driver's licences (just to name a few), have in the past been perceived to be cladded in high level corruption and given political characterizations and clichés.

Undoubtedly, public procurement has largely become a business process within a complex political system which requires effective balancing of its elements to avoid wastes and

achieve successful development outcomes. Thus, in this edition, we seek to interrogate the reality of the perceive flippant use and abuse of single source as a major method of procurement in Ghana.

First of all, it is important to establish the fact that single source is one of the prescribed methods of procurement under Section 40 of the Public Procurement Act, 2003 (Act 663). Procurement entities may resort to its use only by prior approval of the governing board of the Public Procurement Authority (PPA) if any of the conditions set out in the law warrants its use. Additionally, to avoid possible abuses in the use of this method, the Board as part of its guidelines for the use of single source, requires Entities that desire to use this method to ensure due diligence is done by conducting value for money

(Continued on page 3)



Online Activities

List of entities that have submitted their 2014 Procurement Plans online As At December 31 , 2015

1. Akwapim South Municipal Assembly
2. Bank of Ghana
3. Council of State
4. Economic and Organised Crime Office
5. Energy Commission
6. Environmental Protection Agency
7. Ghana Cocoa Board
8. Ghana College of Physicians and Surgeons
9. Ghana Grid Company Limited
10. Ghana Police Service
11. Ghana Standards Authority
12. Ketu District Hospital
13. Korle Bu Teaching Hospital
14. Management Development And Productivity Institute
15. Ministry of Fisheries and Aquaculture Development
16. Ministry Of Foreign Affairs And Regional Integration
17. Ministry Of Health
18. Ministry Of Roads And Highways
19. National Pensions Regulatory Authority
20. National Service Secretariat
21. Nyakrom Day Senior High School
22. Petroleum Commission
23. Pharmacy Council
24. Presby College of Education - Akropong
25. St. Monica College of Education
26. Suhum Government Hospital
27. University Of Cape Coast (UCC)
28. University Of Science And Technology (KNUST)
29. Upper Denkyira East Municipal Assembly
30. Volta River Authority
31. Youth Employment Agency



analysis with regard to the selected firm's capability and qualification as well as a critical analysis of the proposed conditions of contract to be signed among others.

As a result of its non-competitive nature, the PPA in its quest to entrench transparency and accountability in the process has since September, 2014 began the publication of single source procurement contract awards on its website with details on the award-ee, the value of the contract sum and the justification for the award of such contracts. This, in our view, provides an effective opportunity for interested bodies and the general public to have sufficient information on such contract awards.

Furthermore, contrary to public perceptions of the high prevalence of single source in Ghana's public procurement system, the Authority's annual assessment of public procurement performance over the years has revealed nominal use of this method among procurement entities. For instance, the National Performance Measurement Indicators on the Methods of Procurement in 2013 shows that only 1.71% of procurement activities undertaken by procurement entities employed the use of single source procurement method as compared to the 1.01% use of the method in the previous year 2012. In terms of contract

values, the method also accounted for about 4.44% of contracts signed in 2012 although it rose to 39.90% in 2013 due to the rehabilitation works at the airports and the high importation of light crude oil to manage the then energy crisis.

To this end, this particular edition of the procurement bulletin, has been dedicated to critical analysis of these claims by assessing necessary controls imposed by PPA regarding the use of this method of procurement. We also present to you, an exposition on the legal framework for the use of Single Source and a summary of our Public Procurement Assessment reports over the years. We hope to receive your valued feedback in this regard as we work together to foster a stronger and more credible public procurement system in Ghana.

On behalf of the entire Editorial Team, we wish all our cherished readers a Happy and Fruitful New Year!

Rhoda Appiah

Principal Public Affairs Officer

PPA



SINGLE SOURCING CONTRACT AWARDS ON THE PPA WEBSITE AND ITS USEFULNESS

Section 40 of the public Procurement Act (2003) states that “A Procurement Entity may engage in Single Source procurement under section 41 with approval of the board” and this comes with its various provisions.

Aside of what has been provided for in the Act, the Governing board of PPA has come up with guidelines to accompany its use. [Click here](#)

Over the years, there has been a lot of perception about the use of the single source methodology for the procurement of goods, works and services.

To reduce this perception, the PPA has made available to the general Public all information about single source procurements on its website www.ppaghana.org

STEPS TO NAVIGATE TO THE SINGLE SOURCE CONTRACT AWARDS DATA

Go to PPA website at www.ppaghana.org

Click on Tenders and Offers

Under the menu, Tenders and Offers, scroll down and choose Single Source Contracts Awarded.

Information available includes the following information:

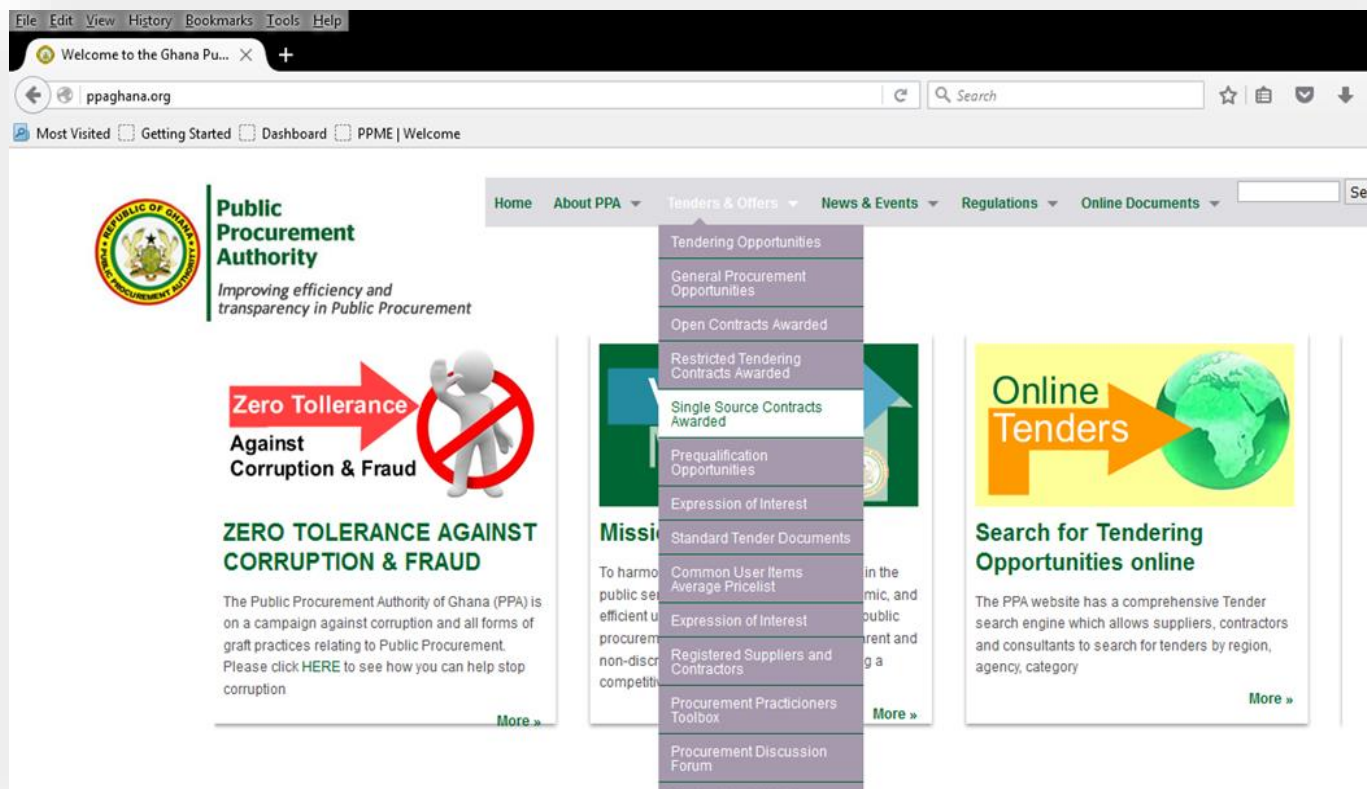
- ⇒ Package Description
- ⇒ Awarding Entity
- ⇒ Package number
- ⇒ Lot Number
- ⇒ Tender Type
- ⇒ Date of Award
- ⇒ Contract Award Price
- ⇒ Justification

With the above information any citizen can raise issues where they are not comfortable with any aspect of the process or method.

Mrs. Emelia Nortey

Director, MIS

PPA



THE LEGAL FRAMEWORK FOR THE USE OF SINGLE SOURCE AS A PROCUREMENT METHOD SPECIFIED IN ACT 663



Single Source Procurement is acquiring goods, works and services from only one source. This is clearly a non-competitive procurement method, and it should be used only under exceptional circumstances by approval of the Board, of the Public Procurement Authority.

In order to ensure that single source requests satisfy the key provisions of the Public Procurement Act, 2003 (Act 663), institutions are required to satisfy three main conditions when applying to use Single Sourcing Method of Procurement:

- ⇒ Justification under Clause 40 of Act 663
- ⇒ Capability and Qualification of Proposed Firm
- ⇒ Conditions of Contract and Financial Proposal
- ⇒ Justification under Section 40 of Act 663

Under this condition institutions are required to demonstrate that their proposed application for single source can be justified under at least one of the provisions set below.

(a) Where goods, works or services are only available from a particular supplier or contractor, or if a particular supplier or contractor has exclusive rights in re-

spect of the goods, works or services, and no reasonable alternative or substitute exists;

(b) Where there is an urgent need for the goods, works or services and engaging in tender proceedings or any other method of procurement is impractical due to unforeseeable circumstances giving rise to the urgency which is not the result of dilatory conduct on the part of the procurement entity;

(c) Where owing to a catastrophic event, there is an urgent need for the goods, works or technical services, making it impractical to use other methods of procurement because of the time involved in using those methods;

(d) Where a procurement entity which has procured goods, equipment, technology or services from a supplier or contractor, determines that

(i) Additional supplies need to be procured from that supplier or contractor because of standardization'

(ii) There is a need for compatibility with existing goods, equipment, technology or services, taking into account the effectiveness of the original procurement in meeting the needs of the procurement entity;

(iii) The limited size of the proposed procurement in relation to the original procurement provides justification;

(e) Where the procurement entity seeks to enter into a contract with the supplier or contractor for research, experiment, study or development, except where the contract includes the production of goods in quantities to establish commercial viability or recover research and development costs; or

(f) Where the procurement entity applies this Act for procurement that concerns national security, and determines that single-source procurement is the most appropriate method of procurement.

(g) A procurement entity may engage in single-source procurement with the approval of the Board after public notice and time for comment where procurement from a particular supplier or contractor is necessary in order to promote a policy specified in section 59(4)(c), (d) or 69(2) (c) (i), and procurement from another supplier or contractor cannot promote that policy.

Capability and Qualification of Proposed Firm

Institutions shall provide detailed information and demonstrate that the proposed supplier, consultant, or contractor possesses the required experience and capability to carry out the work. Evidence should include:

- a. name of the proposed firm
- b. professional and technical qualifications and competence;
- c. financial resources;
- d. equipment and other physical facilities;
- e. managerial capability, reliability, experience in the procurement object and reputation; and
- f. the personnel to perform the procurement contract;
- g. have the legal capacity to enter the contract;
- h. be solvent, not be in receivership, bankrupt or in the process of being wound up, not have its business activities suspended and not be the subject of legal proceedings that would materially affect its capacity to enter into a contract;
- i. have fulfilled its obligations to pay taxes and social security contributions and any paid compensation due for damage caused to property by pollution;
- j. have directors or officers who have not in any

country been

- (i) Convicted of any criminal offence relating to their professional conduct or to making false statements or misrepresentations as to their qualifications to enter into a procurement contract, within a period of ten years preceding the commencement of the procurement proceedings; or

- (ii) Disqualified pursuant to administrative suspension or disbarment proceedings.

Conditions of Contract and Financial Proposal

Institutions applying for single source procurement shall also provide the following information:

- (a) Detailed cost of the proposed procurement,
- (b) Demonstration that the proposed cost represents value for money.

For example institutions can do this by comparing the proposed cost with recent similar projects carried out through competition, or by comparing the proposed cost with available national and international standards.

- (c) Proposed draft terms and conditions of contract – these should be consistent with agreed international terms and conditions. Example is Government of Ghana/FIDIC/World Bank.

Conclusion

Single Source procurement is an approved method for public procurement as per Section 40 of Act 663. However if Public Entities adhere to good procurement planning, the use of urgency as a predominant reason for Single Source procurement will reduce.

All public entities are hereby entreated to properly plan their procurement activities and where required comply with the above mentioned regulation and guidelines in its application for Single Source procurement.

Mrs. Lillian Dwamenah

Procurement Officer

PPA



Tendering and contract Information for periods indicated

[Tendering Opportunities for Jan - Feb 2016](#)

[Contracts Awarded for Jan - Dec 2016](#)

[Restricted Tender Awards Jan - Dec 2016](#)

[Expression of Interest Requests Jan - Feb 2016](#)

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



Editorial Team

Emelia Nortey—Director, MIS

Yvonne Vanderpuye—Chief Operations Officer—HR&A

Rhoda E. Appiah—Principal Public Affairs Officer

Thomas K. Bondzi—Principal IT Specialist

P u b l i c
P r o c u r e m e n t
A u t h o r i t y

PMB 30
Ministries
ACCRA

Phone: 0302 - 765641-2
Fax : 0302—765643

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|---|--------------|--------------|-------------|----------------------|
| 1 | Accra Polytechnic | Request to sole source Japan Motors to procure One (1) Nissan Teana | 22-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 2 | Accra Polytechnic | Request for single source Messrs Electricity Co of Ghana Ltd to procure 500KVA 11/0.433Kv full package substation for Accra Polytechnic Campus at Tudu | 13-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 3 | Ahantaman Senior High School | Permission to single source messrs AMR Consult for the procurement of various items | 26-Feb-13 | 3-Apr-13 | | Conditional Approval |
| 4 | Akatsi College of Education | Application to single source to procure a modern incinerator | 27-Feb-13 | 3-Apr-13 | | Conditional Approval |
| 5 | Akatsi College of Education | Request to single source Premium Africa Textiles to procure cloth | 30-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 6 | Akrokkerri College of Education (ACE) | Request to sole source Messrs Akosombo Textiles Limited ATL to procure College Cloth | 14-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 7 | Akwapim South Municipal Assembly | Request to sole source Messrs M.W Co. Ltd for construction works | 3-Jan-13 | 6-Feb-13 | | Not Approved |
| 8 | Anlo Afiadenyigba Senior High School | Request to sole source GTP to procure Cloth for students | 20-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 9 | Ashiaman Senior High School | Application to single source various companies to procure supplementary books and uniforms | 3-Jul-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 10 | Bank of Ghana | Request for approval to sole source Messrs Flexcon MB Ltd to procure works | 15-Jan-13 | 6-Feb-13 | 8-Feb-13 | Conditional Approval |
| 11 | Bank of Ghana | Approval to sole source CSIR to procure sustainable water supply in offices and some instructional residences of Bank of Ghana | 17-Apr-13 | 2-May-13 | 3-May-13 | Approved |
| 12 | Bank of Ghana | Request to sole source Messrs Reigneth Co. Ltd. To procure Banknote Banding Machines | 5-May-13 | 29-May-13 | 31-May-13 | Approved |
| 13 | Builsa | Request to single source Japan Motors to procure a Vehicle | 24-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 14 | Builsa North District Assembly | Application to single source Innolink Print & Packaging to print Certificates for the Council | 14-Jan-13 | 6-Feb-13 | | |
| 15 | Builsa North District Assembly | Request to single source AMR Consult and Nafadek Enterprise to procure Items | 14-Jan-13 | 6-Feb-13 | | |
| 16 | Builsa North District Assembly | Request sole source to procure one (1) Toyota Hilux Pick-up | 25-Jan-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 17 | Builsa North District Assembly | Request to sole source Atlas Gopco Ghana Ltd to procure one (1) set of Screw Air Compressor | 25-Feb-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 18 | Builsa North District Assembly | Request to single source Messrs Japan Motors Ltd to procure a Nissan Pick-up vehicle | 26-Jun-13 | 23-Jul-13 | 29-Jul-13 | Conditional Approval |
| 19 | Builsa North District Assembly | Request to single source Messrs Zoomlion Ghana Ltd. to procure waste management contract to evacuate refuse dumps within the Municipality | 19-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 20 | Builsa North District Assembly | Request to sole source Messrs Eral Consulting to develop and launch a contract Payment Tracking System | 5-Dec-13 | 19-Dec-13 | 20-Dec-13 | Conditional Approval |
| 21 | Builsa North District Assembly | Request to sole source messrs Eral Consulting to develop and launch a contract Payment Tracking System | 5-Dec-13 | 19-Dec-13 | | Conditional Approval |
| 22 | Central Region Development Commission (CEDECOM) | Request to source AESL and PWD to procure Consultants | 30-Dec-13 | 22-Jan-14 | | Conditional Approval |
| 23 | Central Regional Development Commission (CEDECOM) | Request to extend a contract to messrs Architectural and Engineering Services Public Works Department (PWD) and the Ghana Highway Authority (GHA) to provide consultancy services | 11-Jun-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 24 | College of Health Sciences (CHS) | Request to sole source Messrs Is-Joy Limited to supply Electric Power to a newly constructed Faculty Block and Auditorium | 26-Jun-13 | | | |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---------------------------------------|---|--------------|--------------|-------------|----------------------|
| 25 | College of Health Sciences (CHS) | Request to sole source Messrs PKF Scientific Limited to procure Laboratory Equipment | 22-Oct-13 | 27-Nov-13 | 29-Nov-13 | Approved |
| 26 | Community Water and Sanitation Agency | Request to sole source selected companies to install 52 Iron removal plants | 30-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 27 | Controller and Accountant Gen's Dept. | Application for approval to undertake single source procurement for the supply of NCR carbonless security papers | 1-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 28 | Controller and Accountant Gen's Dept. | Application to single source messrs Mid Atlantic to procure Bespoke Substrate (two Tone CBS2 Watermarked Security Papers for IPPD 3 Payslips | 8-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 29 | Controller and Accountant Gen's Dept. | Application for approval to undertake single source procurement of additional disk drive | 19-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 30 | Controller and Accountant Gen's Dept. | Application to single source Messrs Provision Consults to procure IPPD2 Service Level Agreement for 2013 | 20-Mar-13 | 2-May-13 | 3-May-13 | Approved |
| 31 | Controller and Accountant Gen's Dept. | application for approval to undertake single source procurement proposal to provide electronic document storage and business workflow using a departmental internet | 25-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 32 | Controller and Accountant Gen's Dept. | Application to undertake single source procurement (Procurement of Hardware for the Automation of the Issuance of Roadworthiness Stickers | 16-Apr-13 | 2-May-13 | 3-May-13 | Approved |
| 33 | Controller and Accountant Gen's Dept. | Application to single source messrs NetSolutions (Gh) Ltd for creation of a new environment (IPPD2 Cloned Server) on the IBM p770 | 23-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 34 | Controller and Accountant Gen's Dept. | Application to single source messrs Pro Vision Ltd to procure Software Maintenance update and Support fees | 23-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 35 | Controller and Accountant Gen's Dept. | Application to single source Messrs NetSolutions (Gh) Limited for creation of a new environment (IPPD2 Cloned Server) on the IBM p770 | 23-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 36 | Controller and Accountant Gen's Dept. | Application to single source Messrs Pro Vision Limited to procure Software Maintenance update and Support fees | 23-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 37 | Controller and Accountant Gen's Dept. | Request for restricted tendering in value books contract (Printing and supply of Business Certificates with security features) | 19-Jul-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 38 | Controller and Accountant Gen's Dept. | Request to single source NetSolutions Ghana Limited for the configuration of IBM p710 Payroll Printing Decentralisation for CAGD Sites on IBM Informix 550 | 19-Jul-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 39 | Controller and Accountant Gen's Dept. | CAGD is seeking approval of the Board to single source Messrs Netsolutions Ghana Limited for the supply of parts for the fixing of IPPD2 disaster recovery server. | 14-Oct-13 | 26-Mar-14 | | Conditional Approval |
| 40 | Controller and Accountant Gen's Dept. | Request Messrs INTU-IT to procure Electronic Inputs for E-Paylips Login Codes | 3-Dec-13 | 19-Dec-13 | 23-Dec-13 | Approved |
| 41 | Controller and Accountant Gen's Dept. | Request to single source messrs Dizengoff Ghana Ltd to procure Ceiling and Raised Floor Works | 27-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 42 | Controller and Accountant Gen's Dept. | Request for restricted tendering in value books contract (Printing and Supply of Biometric Passport Forms) | 12-Dec-13 | 22-Jan-14 | 24-Jan-14 | Approved |
| 43 | Department of Community Development | Request to sole source Departmental Artisans for Completion of Projects | 30-Apr-13 | 29-May-13 | 31-May-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|--|--------------|--------------|-------------|----------------------|
| 44 | Department of Feeder Roads | Request to single source selected Consultants to procure Supervision consulting services for works under the Eastern Corridor Multi-Modal Transportation Project (ECMMTP) Feeder Roads Component – Phase 2 | 9-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 45 | Department Of Feeder Roads | request to single source Messrs Soman Consult Ltd to produce a Final Report on the Rural Feeder Roads | 20-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 46 | Department Of Urban Roads | Application for permission to single source messrs Signals & Controllers Ltd for maintenance of traffic signal lights in Accra, Cape Coast, Takoradi, Koforidua, Techiman, Bolga & Bawku | 3-Jan-13 | 6-Feb-13 | | Conditional Approval |
| 47 | Department Of Urban Roads | Application for permission to single source Messrs Facol Ltd for maintenance of traffic signal lights in Accra, Kumasi, Cape Coast, Takoradi, Sunyani, Techiman & Wa | 3-Jan-13 | 6-Feb-13 | 14-Feb-13 | Conditional Approval |
| 48 | Department Of Urban Roads | Request to single source Messrs A2Z Limited to procure works for the provision of Solar Pannels on selected Intersections on the N1 Highway (Tetteh Quarshie-Mallam Trunk Road) | 23-Apr-13 | 2-May-13 | | Conditional Approval |
| 49 | Department Of Urban Roads | Request to single source the Department of Civil Engineering of KNUST for the condition survey and inventory data collection of Urban Roads in Ghana | 24-Apr-13 | 2-May-13 | | Conditional Approval |
| 50 | Department Of Urban Roads | Request to single source Messrs Deoke Consult Ltd. to provide Consultancy Services | 2-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 51 | Department Of Urban Roads | Request to single source Messrs China Railway Wujia (Group) Corporation to undertake emergency improvement of Old Ada Road (6.3km) | 30-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 52 | Driver And Vehicle Licensing Authority | Application to single source CC&M Consult Ltd to procure Consultant and a Contractor for the renovation of value books stores and files storage building | 14-Jan-13 | 6-Jan-13 | 8-Jan-13 | Approved |
| 53 | Driver And Vehicle Licensing Authority | Request to single source Messrs Witson Ltd to procure Helpdesk and VOIP Infrastructure | 9-May-13 | 29-May-13 | | Conditional Approval |
| 54 | Driver And Vehicle Licensing Authority | Request to single source Western Automobile Centre to procure one Saloon Car | 4-Jun-13 | 26-Jun-13 | | Approved |
| 55 | Driver And Vehicle Licensing Authority | Request to single source Messrs Stelin Automotive and Trading Company Limited to procure a Saloon Car | 26-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 56 | Electoral Commission | Request to sole source Stallion Motors (Ghana) Limited to procure two (2) Audi A6 Cars for two Deputy Chairmen of the Commission | 21-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 57 | Encyclopaedia Africana Project (EPA) | Application to sole source messrs Reference Publications Inc. to procure Dictionaries | 28-Feb-13 | 28-Feb-13 | 5-Apr-13 | Approved |
| 58 | Energy Commission | Request to single source Ghana Atomic Energy Commission (GAEC) to procure consultancy service | 24-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 59 | Energy Commission | Request to single source Energie Sunergy Gh. Ltd. for installation works | 21-May-13 | 26-Jun-13 | | Conditional Approval |
| 60 | Export Development & Investment Fund (EDIF) | Application to sole source Amandi Holdings Limited to procure construction works | 21-May-13 | 29-May-13 | 30-May-13 | Approved |
| 61 | Financial Intelligence Centre, Ghana | Request to single source Messrs Form and Function International Limited to procure design and construction services of Proposed Office Complex | 13-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|-----------------------------------|--|--------------|--------------|-------------|----------------------|
| 62 | Food and Drugs Board | Application to sole source Messrs HTDS International Ltd for Requalification contract to HTDS of HTDS of France | 26-Jun-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 63 | Food and Drugs Board | Request to sole source Messrs Valendor AB Ltd for requalification contract | 9-Aug-13 | 18-Sep-13 | 25-Sep-13 | Conditional Approval |
| 64 | Food and Drugs Board | Request to single source Messrs Hi-Tech Detection Systems (HTDS) to procure Truscan Tablet Holder | 5-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 65 | Forestry Commission | Request to single source Messrs CST Ltd to construct Fencing of Shai Hills Resource Reserve | 29-Jan-13 | 27-Feb-13 | 28-Feb-13 | Conditional Approval |
| 66 | Forestry Commission | Request to single source Messrs Visionet Ltd. to procure online timber contract management system | 1-Dec-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 67 | Gbewaa College of Education (GCE) | Request to single source CTD Textiles Distribution Ghana Ltd to procure College Cloth | 27-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 68 | Ghana AIDS Commission | Application to single source Dr. Derek Nii Armah to develop the 2013 Global AIDS Response Progress Report | 26-Feb-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 69 | Ghana AIDS Commission | Application for use of single source procurement method for the selection of a moderator for the Ghana national dialogue on human rights HIV AND LAW | 21-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 70 | Ghana AIDS Commission | Application for use of single source procurement method for the selection of a moderator for the Ghana National Dialogue on human rights HIV AND LAW | 21-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 71 | Ghana AIDS Commission | Request for rectification for use of single source to procure Ghana Broadcasting Corporation as official broadcasting network | 3-May-13 | 29-May-13 | | Not Approved |
| 72 | Ghana AIDS Commission | Application to single source Ms. Angela Bannerman to procure consultancy services | 5-May-13 | 29-May-13 | | Conditional Approval |
| 73 | Ghana AIDS Commission | Application to single source Khulisa Management Services Ltd. To provide consultancy Services Management recommends conditional approval in accordance with Section 72 (5) (c) of Act 663 | 7-May-13 | 29-May-13 | | Conditional Approval |
| 74 | Ghana AIDS Commission | Application to single source Supply Chain Consult Ltd to provide Consultancy Service | 12-Jun-13 | 26-Jun-13 | 12-Jul-13 | Conditional Approval |
| 75 | Ghana AIDS Commission | Application to single source Supply Chain Consult Limited to provide Consultancy Service | 12-Jun-13 | 26-Jun-13 | 12-Jul-13 | Conditional Approval |
| 76 | Ghana AIDS Commission | Request to single source Messrs Public Works Department, Prestige – Accra to supply and install Workstations | 21-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 77 | Ghana AIDS Commission | Request to single source Planned Parenthood Association of Ghana (PPAG) to procure consultancy services | 26-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 78 | Ghana AIDS Commission | Request to sole source Enventpr Company Limited to provide Services | 21-Oct-13 | 27-Nov-13 | 4-Nov-13 | Approved |
| 79 | Ghana AIDS Commission | Request for approval to use sole sourcing method for the provision of IE&C Materials and Event management services for the World Aids Launch and durbar | 20-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 80 | Ghana AIDS Commission | Request to single source Dr. Pat Youri to provide consultancy service for the development of 2014-2015 operational plan to support the National HIV and AIDS Strategic Plan 2011 - 2015 | 4-Dec-13 | 19-Dec-13 | 20-Dec-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--------------------------------------|--|--------------|--------------|-------------|----------------------|
| 81 | Ghana AIDS Commission | Request to single Prof. Felix Asante to undertake a National Aids Spending assessment (NASA) for 2012 & 2013 | 18-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 82 | Ghana Aiports Company Limited (GACL) | Application to single source Messrs Superlock Technologies Ltd for the supply and installation of Biometric Access Door | 14-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 83 | Ghana Aiports Company Limited (GACL) | Request to single source messrs Atlantic Climate Control Ltd for the supply and installation of Floor Standing Air-Conditioning units at kotoka international Airport, Accra | 5-Mar-13 | 3-Apr-13 | 25-Apr-13 | Conditional Approval |
| 84 | Ghana Aiports Company Limited (GACL) | Request to sue restricted tendering method to procure Uniform Accessories and Accoutrements | 13-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 85 | Ghana Aiports Company Limited (GACL) | Request to single source messrs Wilico Investments Co. Ltd to procure Substation Cables and Accessories Installation | 6-May-13 | 29-May-13 | 31-May-13 | Approved |
| 86 | Ghana Aiports Company Limited (GACL) | Request to sole source messrs PWC Gh. Ltd. To act as Transaction Advisor to Ghana Airports Co. Ltd. | 10-May-13 | 29-May-13 | 31-May-13 | Not Approved |
| 87 | Ghana Aiports Company Limited (GACL) | Request to single source messrs CFAO Equipment Ghana Ltd. For repairs of Escalator | 14-May-13 | 29-May-13 | 31-May-13 | Approved |
| 88 | Ghana Aiports Company Limited (GACL) | Request to Messrs C. Woermann Limited to supply Michelin Tyres | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 89 | Ghana Aiports Company Limited (GACL) | Request to Messrs C. Woermann Ltd. To supply Michelin Tyres | 7-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 90 | Ghana Aiports Company Limited (GACL) | Request to single source messrs Printex and Premium Textiles to print Uniform Fabric and Friday Wear | 10-Jun-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 91 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Lystra & Derby to procure spares for existing X-ray Machine | 24-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 92 | Ghana Aiports Company Limited (GACL) | Request to single source Constructora Quieroz Galvao for the extension of the Runway of the Tamale Airport | 9-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 93 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Energy Always Ghana Limited to supply two (2) 12KV Safeguard Motor Charging Assembly | 6-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 94 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Dizengoff Gh. Ltd. to procure radio handsets and accessories | 2-Dec-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 95 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Margins ID Limited to procure various ID Accoutrements | 14-Nov-13 | 27-Nov-13 | 28-Nov-13 | |
| 96 | Ghana Audit Service | Request to sole soruce a Ms. Batsa Nakotey & Associates to revise MMDA Audit Manual produced in 2010 for the Audit Service | 21-May-13 | 29-May-13 | | Conditional Approval |
| 97 | Ghana Broadcasting Corporation | Request to sole source Broadcast Solutions Africa to procure Thompson TV Transmitter Power Amplifier and Power Amplifier and Power Supply Modules | 17-Apr-13 | 2-May-13 | 3-May-13 | Approved |
| 98 | Ghana Broadcasting Corporation | Request to sole source Messrs Nel Supplies Ltd to procure spare parts for DB TV and FM Transmitters | 21-Jun-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 99 | Ghana Civil Aviation Authority | Request to single source Messrs Messrs VMare International Limited to procure Enterprise Version Of Zimbra Collaboration suite | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 100 | Ghana Civil Aviation Authority | Request to single source Messrs Vmare International Ltd to procure Enterprise Version of Zimbra Collaboration suite | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 101 | Ghana Civil Aviation Authority | Request to single source Messrs Smice International Limited to procure Vehicles | 27-Aug-13 | 18-Sep-13 | | Not Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--------------------------------------|---|--------------|--------------|-------------|----------------------|
| 102 | Ghana Cocoa Board | Request to sole source Messrs Dizengoff Ghana Ltd to procure Motorized Spraying Machines | 8-Feb-13 | 27-Feb-13 | 14-Mar-13 | Conditional Approval |
| 103 | Ghana Cocoa Board | Request to sole source Messrs Chemico Ghana Ltd to procure Aboricide (Garlon 4E) for Hi-Tech Programme -2001/2013 | 8-Feb-13 | 27-Feb-13 | 14-Mar-13 | Conditional Approval |
| 104 | Ghana Cocoa Board | Request for approval to single source companies to procure fertilizers | 25-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 105 | Ghana Cocoa Board | Application for approval to single source companies to procure Fertilizers | 25-Feb-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 106 | Ghana Cocoa Board | Application to sole source Stallion Motors (Ghana) Ltd. To procure Audi Saloon Cars | 8-May-13 | 29-May-13 | 30-May-13 | Approved |
| 107 | Ghana Cocoa Board | Application to sole source DPI Engineering Ltd to procure Medical equipment | 20-May-13 | 29-May-13 | 30-May-13 | Approved |
| 108 | Ghana Cocoa Board | Request to sole source selected companies to procure 54,000 bales | 10-Jun-13 | 11-Jul-13 | 11-Jul-13 | Approved |
| 109 | Ghana Cocoa Board | Application for approval to single source companies to procure fertilizers | 25-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 110 | Ghana Cocoa Board | Request to sole source selected companies to procure insecticides | 5-Jul-13 | 11-Jul-13 | 11-Jul-13 | Approved |
| 111 | Ghana Cocoa Board | Request to single source Ghana Oil Company Limited (GOIL) to procure Pre-Mix Fuel | 22-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 112 | Ghana Cocoa Board | Request to single source Weinco Ghana Limited to procure Agro-Chemicals | 12-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 113 | Ghana Cocoa Board | Request to sole source Messrs Agropharm Ltd. UK to procure Pyrethrum SEW Pesticide | 24-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 114 | Ghana Education Service | Request for approval to use sole sourcing method for the purchase of one APC 20KVA and two APC 10KVA UPS for the GES internet server | 7-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 115 | Ghana Education Service | Request for approval to use the supplier of the phonics charts to transport finished works to the districts depots of the GES | 11-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 116 | Ghana Education Service | Request for approval for the inclusion of transportation cost to district depots to the contract of suppliers of exercise books | 18-Mar-13 | 3-Apr-13 | 9-Apr-13 | Approved |
| 117 | Ghana Education Service | Request for approval to single source messrs JOKWAT Printing Ltd. To print and supply 30% Catchment Area Registers | 29-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 118 | Ghana Education Service | Request to sole source selected companies to procure White Chalk for non-deprived Districts | 12-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 119 | Ghana Education Service | Request to single source JOKWAT Printing Ltd to print BECE Placement Scratch Cards | 28-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 120 | Ghana Education Service | Request to single source Macro-Prints Ventures to print and supply Girls "Pass" Scholarship Programme Materials | 11-Nov-13 | 27-Nov-13 | 13-Dec-13 | Conditional Approval |
| 121 | Ghana Education Trust Fund (GETFund) | Application to sole source Mantrac Cat Ltd to procure 2 No. Gensets | 12-Feb-13 | 27-Feb-13 | 15-Feb-13 | Conditional Approval |
| 122 | Ghana Grid Company Limited | Request to award a contract to AEE Power to procure 330KV WAPP Coastal Transmission Backbone Project P5-4: Supply and installation of Plant and equipment for hird bulk supply Point for Accra/Tema | 18-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 123 | Ghana Grid Company Limited | Achimota substation Emergency Restoration of STS Transformer Request to sole source works and services | 4-Feb-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 124 | Ghana Grid Company Limited | Request to sole source SAE Power Lines srl for reinstatement of damaged Tower N71-A12K T Line | 15-Feb-13 | 27-Feb-13 | 28-Feb-13 | Conditional Approval |
| 125 | Ghana Grid Company Limited | Request to single source Management Advisors to carry consultancy services | 18-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|----------------------------|--|--------------|--------------|-------------|----------------------|
| 126 | Ghana Grid Company Limited | Request to sole source Channel Two Communication to provide communication services on behalf of GRIDCO | 8-Apr-13 | 2-May-13 | 15-Apr-13 | Conditional Approval |
| 127 | Ghana Grid Company Limited | Request to extend a contract to IBISTEK to implement 161KV Substation at Afienya | 4-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 128 | Ghana Grid Company Limited | Request to extend a contract to IBISTEK to implement 161KV Substation at Afienya | 4-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 129 | Ghana Grid Company Limited | Request to sole source Thermo Visa Scan Services of SKF France SA to provide thermo vision scan services | 22-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 130 | Ghana Grid Company Limited | Request to sole source Original Equipment Manufacturers (OEMs) to procure various tools, Equipment and Materials for 2013 | 31-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 131 | Ghana Grid Company Limited | Request to sole source messrs 90s Ventures Ltd to procure Corporate Souvenirs | 4-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 132 | Ghana Grid Company Limited | Request to sole source Balanced Scorecard Eastern Africa (BSEA), Kenya to procure Balanced Scorecard Performance Management System | 17-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 133 | Ghana Grid Company Limited | Request to sole source Balanced Scorecard Eastern Africa (BSEA), Kenya to procure consulting services for implementation of the Balanced Scorecard Performance Management System | 20-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 134 | Ghana Health Service | Request to sole source Messrs Global Unlink Ltd and Messrs Orasure Technologies to procure HIV I & II Test Kits | 16-Jan-13 | 6-Feb-13 | | Conditional Approval |
| 135 | Ghana Health Service | Request to sole source messrs Abudam Social Engineers Co. Ltd for the construction of incinerators for waste disposal | 1-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 136 | Ghana Health Service | Request to sole source messrs Abudam Social Engineers Co. Ltd. For the construction of incinerators for waste disposal | 1-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 137 | Ghana Health Service | Request to sole source Messrs Bridging Management Consultancy Ltd to procure Financial Tracking System | 18-Jun-13 | 23-Jul-13 | | Not Approved |
| 138 | Ghana Health Service | Request to sole source Messrs Bridging Management Consultancy Ltd to procure Financial Tracking System | 18-Jun-13 | 18-Sep-13 | 19-Sep-13 | Conditional Approval |
| 139 | Ghana Health Service | Request to sole source messrs Intellect Motors Ltd to procure one (1) Nissan Navara Le Pick-up | 3-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 140 | Ghana Health Service | Request to single source Messrs Safrik Medical Supplies Ltd to procure Monocryl Sutures Ethinon | 8-Jul-13 | 23-Jul-13 | 25-Jul-13 | Conditional Approval |
| 141 | Ghana Health Service | Request to sole source messrs Izmatrix Architects and Development Consultants | 9-Jul-13 | 23-Jul-13 | | Conditional Approval |
| 142 | Ghana Health Service | Request to sole source Messrs Namarka Modern Medicals Limited to sign Maintenance Agreement for 314 pieces of equipment | 12-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 143 | Ghana Health Service | Request to sole source Messrs Becton Dickinson B.V. International to procure Maintenance Services | 16-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 144 | Ghana Health Service | Request to sole source Messrs Pee Cee Enterprise for the supply of Consumables for the 2013 HIV Sentinel Survey | 27-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 145 | Ghana Health Service | Request to sole source MAXQDA for online purchase of MAXQDA Licenses | 4-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 146 | Ghana Immigration Service | Request to sole source Oebs Consult Ltd to print Corporate Security Security Letter Heads | 8-Feb-13 | 3-Apr-13 | 5-Apr-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|---|--------------|--------------|-------------|----------------------|
| 147 | Ghana Immigration Service | Procurement of Uniform Fabric through sole sourcing | 5-Mar-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 148 | Ghana Immigration Service | Request to sole source Hobson & Sons to procure Uniform Accessories and Accoutrement (Stable Belt) | 6-May-13 | 29-May-13 | 31-May-13 | Approved |
| 149 | Ghana Institute of Journalism | Request to sole source Messrs Zangose Ventures to procure a Contractor | 13-Mar-13 | 3-Apr-13 | 12-Apr-13 | Approved |
| 150 | Ghana Institute of Management & Public Administration | Request to single source Messrs Tarmis Co Ltd to procure an 800KVA Substation and extension of 11KV line | 6-Jan-13 | 22-Jan-14 | | Conditional Approval |
| 151 | Ghana Institute of Management & Public Administration | Request to single source Messrs Afwest Security Company | 23-Jan-13 | 6-Feb-13 | | Not Approved |
| 152 | Ghana Institute of Management & Public Administration | Request to single source Cost Plan Consult Ltd for consultancy service | 11-Feb-13 | 27-Feb-13 | 27-Feb-13 | Not Approved |
| 153 | Ghana Institute of Management & Public Administration | Request to single source Think Data Services Limited to procure Scantron Scanner and Edumetric Software | 20-Sep-13 | 10-Oct-13 | | |
| 154 | Ghana Investment Fund for Electronic Communications | Request to single source locally assembled desktop and laptop computers | 15-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 155 | Ghana Investment Fund for Electronic Communications | GIFEC is seeking approval of the Board to sole source the procurement of Laptop Computers for some targeted institutions to aid in teaching and learning. | 19-Mar-13 | 26-Mar-14 | 27-Mar-14 | Approved |
| 156 | Ghana Investment Fund for Electronic Communications | GIFEC is seeking approval of the Board to sole source the procurement of 4030 units of Uninterrupted Power Supply to support 4000 units of computer to be procured within the year. | 19-Mar-13 | 26-Mar-14 | 27-Mar-14 | Approved |
| 157 | Ghana Investment Fund for Electronic Communications | GIFEC is seeking approval of the Board to sole source the procurement of 4000 Desktop Computers for some targeted institutions | 19-Mar-13 | 26-Mar-14 | 27-Mar-14 | Approved |
| 158 | Ghana Investment Fund for Electronic Communications | Request to procure UPS through sole sourcing method | 4-Apr-13 | 29-May-13 | 30-May-13 | Approved |
| 159 | Ghana Investment Fund for Electronic Communications | Request to sole source fleet technologies Limited of School Management system (SMS) | 14-Jun-13 | 11-Jul-13 | 11-Jul-13 | Approved |
| 160 | Ghana Investment Fund for Electronic Communications | Request to sole source Sieghard Tech Limited to undertake Emergency Calls Centre (911) in Ghana | 14-Aug-13 | 21-Aug-13 | 22-Aug-13 | Approved |
| 161 | Ghana Investment Fund for Electronic Communications | Request to single source Messrs Signature Consult Ltd to procure additional Consultancy Service | 4-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 162 | Ghana Investment Fund for Electronic Communications | Request to sole source selected companies to procure Common Telecom Facilities | 2-Oct-13 | 10-Oct-13 | 11-Oct-13 | Conditional Approval |
| 163 | Ghana Investment Fund for Electronic Communications | GIFEC is seeking approval of the Board to sole source Messrs AKK Risk Management Consulting Limited to acquire and deploy technology in the Wenchi School for the Blind and Wa Senior High School | 15-Nov-13 | 27-Nov-13 | 28-Nov-13 | Conditional Approval |
| 164 | Ghana Investment Fund for Electronic Communications | Request to sole source messrs rLG Communications to procure locally assembled Laptop Computers | 12-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 165 | Ghana Investment Promotion Centre | Permission to single source messrs Cummins Ghana Ltd to purchase a 500 KVA Generator set | 1-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 166 | Ghana Investment Promotion Centre | Request to single source a Consultant to procure consultancy services | 6-Jun-13 | 26-Jun-13 | | Conditional Approval |
| 167 | Ghana Investment Promotion Centre | Request to sole source Messrs SEM International Associates Ltd for research and Database Development for GC 100 Magazine 2012 Edition | 10-Jul-13 | 23-Jul-13 | 31-Jul-13 | Conditional Approval |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--------------------------------------|---|--------------|--------------|-------------|----------------------|
| 168 | Ghana Investment Promotion Centre | Request to sole source Messrs Type Press Ltd to print GC 100 Magazine 2012 Edition | 10-Jul-13 | 23-Jul-13 | | Conditional Approval |
| 169 | Ghana Library Board | Request to procure Books to stock Libraries | 31-Jan-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 170 | Ghana Library Board | Request to sole source Authors/Publishers/ Direct Agents to procure Books to stock Libraries | 15-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 171 | Ghana Maritime Authority (GMA) | Request to sole source Messrs ELTEL Networks Corporation to procure three (3) Monopoles for the Vessel Traffic Management Information System (VTMIS) and Messrs Linfra Gh Ltd. to erect the Monopoles | 14-Mar-13 | 23-Jul-13 | | Conditional Approval |
| 172 | Ghana Maritime Authority (GMA) | | 14-Mar-13 | | | |
| 173 | Ghana Meteorological Agency | Request to sole source Messrs Casella Monitor to procure Meteorological Instruments | 12-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 174 | Ghana National Fire Service | Request to single source messrs Bukari Hamidu Co. Ltd to procure Foam Compound and Fire-Fighting Hoses | 4-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 175 | Ghana National Fire Service | Request to single source Messrs Tohaba Company Ltd to procure Operational Items, Uniform Accoutrements and Breaching Apparatus | 5-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 176 | Ghana National Fire Service | Application to single source messrs Bukari Hamidu Co. Ltd to procure Camouflage Uniforms, Protective Gears and Operational Equipment | 21-May-13 | 29-May-13 | 30-May-13 | Approved |
| 177 | Ghana National Gas Company (GNGC) | Request to ratify the use of sole sourcing method for inspection services provided by SGS Ghana Ltd | 18-Jan-13 | 6-Feb-13 | | Not Approved |
| 178 | Ghana National Gas Company (GNGC) | Request to ratify the use of sole sourcing method for inspection services provided by Velosi Gh Ltd | 18-Jan-13 | 06-Feb-103 | | Not Approved |
| 179 | Ghana National Gas Company (GNGC) | Request to ratify the use of sole sourcing method for various procurement activities | 22-Jan-13 | 6-Jan-13 | | Not Approved |
| 180 | Ghana National Gas Company (GNGC) | Request to sole source West African Helicopter Ltd to conduct Aerial Surveillance of the Pipeline right of way | 28-Jan-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 181 | Ghana National Gas Company (GNGC) | Request to extend a Contract for the provision of Third Party Verification and Specialist Surveillance for Shallow Water Offshore Pipeline laying part of the implementation of the Western Corridor Gas Infrastructure Development Project (WCGIDP) by Worrall Lees & Associates Limited of United Kingdom | 11-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 182 | Ghana National Gas Company (GNGC) | Request to extend a Contract for the provision of Inspection Services on the Onshore Pipeline by Velosi Ghana Limited | 11-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 183 | Ghana National Gas Company (GNGC) | Request to sole source Bureau Veritas Ghana Limited to carry out Third Party Certification – Hydrotests of Gas Processing Plant (GPP) and onshore Pipeline of the Western Corridor Gas Infrastructure development project | 18-Sep-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 184 | Ghana National Petroleum Cooperation | Application to single source companies to procure ICT Items | 17-Jan-13 | 6-Feb-12 | 8-Feb-13 | Approved |
| 185 | Ghana National Petroleum Cooperation | application for single source Stratcomm Africa to provide communication support for GNPC's sponsorship of the black stars and AFCON 2012 | 22-Jan-13 | 6-Feb-13 | | Not Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--------------------------------------|---|--------------|--------------|-------------|----------------------|
| 186 | Ghana National Petroleum Cooperation | Application to single source Messrs AGR Tracs Consultancy International to procure Reserves estimates of West Cape Three Points and Deep Water Tano Reservoirs | 4-Apr-13 | 2-May-13 | | Conditional Approval |
| 187 | Ghana National Petroleum Cooperation | Application to single source GBC to procure | 9-May-13 | 29-May-13 | | Not Approved |
| 188 | Ghana National Petroleum Cooperation | Application to single source Messrs Gloabal Ltd to provide Compliance Management Solutions (CMS) Data Base Implementation and Support | 31-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 189 | Ghana National Petroleum Cooperation | Application to single source Messrs Global Limited to provide Compliance Management Solutions (CMS) Data Base implementation and Support | 31-May-13 | 26-Jun-13 | 26-Jun-13 | Approved |
| 190 | Ghana National Petroleum Cooperation | Request to sole source Messrs Frigo Ghana Ltd to convert seven (7) 40-Footer container into (3) Rock Sample and four (4) Lab equipment storage containers | 18-Jun-13 | 26-Jun-13 | | Conditional Approval |
| 191 | Ghana National Petroleum Cooperation | Request to single source Schlumberger Informaiton Solutions and Senergy Software Limited to procure software | 4-Dec-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 192 | Ghana Police Service | permission to use sole sourcing to procure Police identification Badges | 18-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 193 | Ghana Police Service | Request to use sole sourcing method to procure some emergency Police Operational items | 10-Jun-13 | 11-Jul-13 | 11-Jul-13 | Approved |
| 194 | Ghana Ports & Harbours Authority | Request to sole source messrs, Jade Software Corporation for the supply and installation of a Master Terminal Software and System for the operations of the Ports of GPHA | 8-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 195 | Ghana Ports & Harbours Authority | Request for sole souring approval - procurement of Cargo Handling Equipment | 18-Mar-13 | 3-Apr-13 | 4-Apr-13 | Approved |
| 196 | Ghana Ports & Harbours Authority | Request to sole source CFAO Equipment Ghana Ltd for the supply and installation of OTIS Passenger Lifts | 3-May-13 | 29-May-13 | 4-Jun-13 | Conditional Approval |
| 197 | Ghana Ports & Harbours Authority | Request to sole soruce Messrs Liebherr to supply and install four (4) Liebherr Mobile Cranes, Type LHM 550 | 3-May-13 | 3-May-13 | 7-Jun-13 | Conditional Approval |
| 198 | Ghana Ports & Harbours Authority | Request to osle source messrs Buiscar Cargo Solutions B.V of Holland for the supply of fifteen (15) Units Buiscar Roll-trailer | 3-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 199 | Ghana Ports & Harbours Authority | Request to sole source Messrs Buiscar Cargo Solutions B.V of Holland for the supply of fifteen (15) Units Buiscar Roll-trailer | 3-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 200 | Ghana Ports & Harbours Authority | Request to sole source and Rikair Ltd to desinge, supply and installation of Medical Gas Supply system to the Tema Maritime Hospital of GPHA | 4-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 201 | Ghana Ports & Harbours Authority | Request to sole source and Rikair Ltd to design, supply and installation of Medical Gas Supply system to the Tema Maritime Hospital of GPHA | 4-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 202 | Ghana Ports & Harbours Authority | Request to sole source Messrs Mafi Transport Systems, Germany to procure eight (8) units of Mafi Roro Tractors | 10-Jul-13 | 23-Jul-13 | | Conditional Approval |
| 203 | Ghana Ports & Harbours Authority | Request to sole source Messrs Kalmar West Africa to supply six (6) units of five tonne Forklift Trucks for Cargo Handling Equipment | 14-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 204 | Ghana Ports & Harbours Authority | Request to sole source Messrs Kalmar West Africa to supply six (6) units of five tonne Forklift Trucks for Cargo Handling Equipment | 14-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|----------------------------------|---|--------------|--------------|-------------|----------------------|
| 205 | Ghana Ports & Harbours Authority | Request to sole source Messrs Damen Shipyard to manufacture and supply one (1) Azimuth Stern Drive (ASD) Tugboat for Tema Port | 14-Aug-13 | 18-Sep-13 | 30-Sep-13 | Approved |
| 206 | Ghana Ports & Harbours Authority | Request to sole source selected companies to procure Power supply and Cargo Handling Equipment for new Refrigerated (Reefer) Container Terminal | 11-Sep-13 | 18-Sep-13 | 30-Sep-13 | Conditional Approval |
| 207 | Ghana Ports & Harbours Authority | Request to sole source selected companies to procure Power supply and Cargo Handling Equipment for new Refrigerated (Reefer) Container Terminal | 11-Sep-13 | 18-Sep-13 | 30-Sep-13 | Conditional Approval |
| 208 | Ghana Ports & Harbours Authority | Request to sole source Messrs SAL Consult Ghana Limited for the upgrade and expansion of the Port of Tema Consulting Services for Environmental & Social Impact Assessment (ESIA) Studies | 12-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 209 | Ghana Ports & Harbours Authority | Request to sole source Messrs SAL Consult Ghana Ltd for upgrade and expansion of the Port of Tema Consulting Services for Environmental & Social Impact Assessment (ESIA) Studies | 12-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 210 | Ghana Ports & Harbours Authority | Request to sole source AEON Ventures Co. Ltd for the supply and installation of Pedestrian Turnstile System | 2-Dec-13 | 19-Dec-13 | 30-Dec-13 | Conditional Approval |
| 211 | Ghana Ports & Harbours Authority | Request to sole source Messrs Kasante ID Systems Ltd. for production of ID Cards and Accessories | 2-Dec-13 | 19-Dec-13 | 30-Dec-13 | Conditional Approval |
| 212 | Ghana Post Company | Request to sole source AB & David Law to provide Transaction and Advisory Services | 19-Jun-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 213 | Ghana Prisons Service | GPS has been requested to provide the SSNIT and Tax Clearance Certificated of the selected company in a letter dated 19th Feb., 2013 and referenced PPA/CEO/187/2/13 | 13-Feb-13 | 27-Feb-13 | 28-Feb-13 | Conditional Approval |
| 214 | Ghana Prisons Service | Application to single source Stamek Ltd to build 12 Classroom Two (2) Storey Block in the Medium Security Prison at Nsawam in the Eastern Region | 15-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 215 | Ghana Prisons Service | application for authority to use single source procurement method to procure officer's accouterments | 28-Mar-13 | 3-Apr-13 | 4-Apr-13 | Approved |
| 216 | Ghana Prisons Service | Request to single source Pepset Enterprise to procure Inmates Beddings | 29-Nov-13 | 19-Dec-13 | 23-Dec-13 | Conditional Approval |
| 217 | Ghana Railway Corporation | GRCL is seeking approval of the Board to single source the procurement of various consumable tools for wheel lathe machine from Messrs Holdtrad (UK) Limited. | 9-Jan-13 | 26-Mar-14 | 27-Mar-14 | Approved |
| 218 | Ghana Railway Corporation | Request to sole source Messrs CIM for the supply of spare parts | 12-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 219 | Ghana Railway Corporation | Request to sole source Messrs I.T.S.C Limited to procure Electric Driven High Capacity Pump | 26-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 220 | Ghana Railway Corporation | Request to sole source Messrs I.T.S.C Limited to procure Electric Driven High Capacity Pump | 26-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 221 | Ghana Railway Corporation | Request to sole source Messrs Amandi Holdings Limited for the construction of ten semi-automatic level crossing barrier arms along the Accra-Tema railway line | 7-Nov-13 | 27-Nov-13 | 10-Dec-13 | Approved |
| 222 | Ghana Railway Corporation | Request to procure Consultancy Services for the preparation of job description scheme of Service and Conditions of Service | 17-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--|---|--------------|--------------|-------------|----------------------|
| 223 | Ghana Reinsurance Company Limited | Request to single source Concepta to design and provide supervisory services | 5-Jun-13 | 26-Jun-13 | | Conditional Approval |
| 224 | Ghana Reinsurance Company Limited | Request to sole source Messrs Toyota Ghana Co. Ltd. to procure three (3) Saloon Cars | 10-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 225 | Ghana Revenue Authority | Request to single source PROMED to procure Compact Disc | 8-Feb-13 | 3-Apr-13 | | Conditional Approval |
| 226 | Ghana Revenue Authority | Request to single source Electricity Company of Ghana to supply Stable Power to VAT House | 18-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 227 | Ghana Revenue Authority | Request to single source a Consultant to carry out Job Evaluation Exercise | 18-Jun-13 | 23-Jul-13 | | Conditional Approval |
| 228 | Ghana Revenue Authority | Request for approval to sole source SGS Gh. Ltd to renew ISO 9901 Software (Renewal) | 31-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 229 | Ghana Tourist Board | Request to sole source Messrs Tata Africa Holdings (Gh.) Ltd. to procure Vehicle | 12-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 230 | Ghana Urbana Water Limited (GUWL) | Request to single source CG Drives & Automation of Netherlands to procure parts | 14-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 231 | Ghana Urbana Water Limited (GUWL) | Request to single source various Suppliers to procure Critical Components | 27-Feb-13 | 3-Apr-13 | 9-Apr-13 | Approved |
| 232 | Ghana Urbana Water Limited (GUWL) | Request to single source various suppliers to procure Critical Components | 8-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 233 | Ghana Urbana Water Limited (GUWL) | Request to single source Messrs InterMac Ghana Ltd for the supply and installation of electrical components to configure soft start-stop mode for Control Panel No. 1 at Weija New Intake | 3-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 234 | Ghana Urbana Water Limited (GUWL) | Request to single source Messrs Energy Always to retrofit 1 No. Existing ABB Vacuum Contractor and Two New ones with Trolleys for High Lift Pumps at Kpong Headworks | 17-Apr-13 | 2-May-12 | | Conditional Approval |
| 235 | Ghana Urbana Water Limited (GUWL) | Request to single source GIFTNAT Ltd to procure installation works | 19-Apr-13 | 2-May-13 | 9-Apr-13 | Not Approved |
| 236 | Ghana Urbana Water Limited (GUWL) | Request to sole source Messrs Razie-Keysac Enterprise to procure Butterfly Valves with integral Gear Box | 13-May-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 237 | Ghana Urbana Water Limited (GUWL) | Request to sole source messrs Razie-Keysac Ent. to procure Butterfly Valves with integral Gear Box | 13-May-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 238 | Ghana Water Company Limited | Request to single source Messrs CFAO to procure four (4) Mitsubishi Pick-ups | 12-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 239 | Ghana Water Company Limited | Request to single source Messrs Razie-Keysac Enterprise to supply and install Specialised Non-Return Valves | 16-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 240 | Ghana Water Company Limited | Request to sole source Kemira Kemi AB/MES Chemicals Limited and Narchris Limited to procure 1,500MT Aluminium Sulphate | 21-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 241 | Ghana Water Company Limited | Request to single source Messrs Razie-Keysac Enterprise to procure Butterfly Valves for Weija Bamang Plant | 17-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 242 | Ghana Water Company Limited | Request to single source messrs Toyota Ghana Co Ltd. to procure 4No. Toyota Saloon cars for official use by chief managers | 19-Dec-13 | 22-Jan-14 | | Not Approved |
| 243 | Ghana Water Company Limited | Request to single source Hawle of Austria to procure Diameter Butterfly Valve, Adaptors and Joints for emergency replacement f 1000mm Diameter Weija Transmission Pipeline | 25-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 244 | Grains & Legumes Development Board | Request to sole source selected companies to produce | 25-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 245 | GRATIS Foundation | Request to re-award a contract Messrs Kingdwosco Enterprise | 9-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 246 | Health Assistant Training School Seikwa (HATS) | Request to single source Japan Motors to procure a Vehicle | 27-Feb-13 | 3-Apr-13 | 3-Apr-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|--|--------------|--------------|-------------|----------------------|
| 247 | Ho Polytechnic | Request to single source Messrs Autumn Rose Ltd. to procure Equipment, Teaching and Learning materials | 17-Jun-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 248 | Ho Polytechnic | Request to single source Messrs Telligent (GH) Systems Ltd to procure Internet Services | 17-Jun-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 249 | Holy Child Senior High School | Request to sole source Messrs Printex Limited to print School Cloth | 16-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 250 | Institute Of Professional Studies | Request to single source Silver Star Auto Ltd to procure Mercedes-Benz Saloon | 22-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 251 | Institute Of Professional Studies | Request to single source messrs Lynch Medical Services Ltd to procure Laboratory Equipment | 29-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 252 | Internal Audit Agency Board | Request to single source WK Tax and Accounting Ltd to procure 10 TeamMate Licenses | 12-Apr-13 | 2-May-13 | 7-May-13 | Conditional Approval |
| 253 | Juaboso (Juabeso /Bia) District Assembly | Application to sole source Toyota Ghana Co. Ltd. To procure 4WD Diluxe Pick Up | 23-May-13 | 26-Jun-13 | | Conditional Approval |
| 254 | Juaboso (Juabeso /Bia) District Assembly | Application to sole source Toyota Ghana Company Limited to procure 4WD Diluxe Pick up | 23-May-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 255 | Judicial Service | Application to single source Messrs Crony Ventures to procure Soniclear Digital Court Recording and Transcribing System | 28-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 256 | Judicial Service | Request to single source G&J Technical Services Ltd to supply and install Fuel Holding Tanks | 11-Apr-13 | 2-May-13 | 7-May-13 | Conditional Approval |
| 257 | Judicial Service | Request to single source Messrs Crony Ventures to procure Recording and Transcribing System | 23-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 258 | Judicial Service | Request to single source Fridoug Ltd for rehabilitation works at the Hon. Lady Chief Justice's residence | 28-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 259 | Judicial Service | Request to single source Mrs Eileen Odartei-Laryea as Human Resource Consultant | 30-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 260 | Keta | Request to single source Mobitech Management Systems to procure T-shirts | 31-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 261 | Keta Senior High School | Request to single source Mobitech Management Systems to procure T-shirts | 17-Apr-13 | 29-May-13 | 7-Jun-13 | Conditional Approval |
| 262 | Keta Senior High School | Request to single source Mobitech Management Systems to procure T-shirts | 31-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 263 | Koforidua Polytechnic | Request for single sourcing the award of consultancy services contract for the construction of a commercial centre | 19-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 264 | Koforidua Polytechnic | Request for single sourcing the award of consultancy services contract for the construction of a commercial centre | 3-Apr-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 265 | Komenda College | Request to sole source messrs Hyundai Motors Gh. Ltd to procure a Truck | 29-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 266 | Komenda/ Edina/ Eguafo /Abirem Municipal Assembly | Request for approval to sole source Global Renewable Energy Services to procure design and construction Komenda Edina-Eguafo-Abirem Municipal Assembly | 15-Jan-13 | 6-Feb-13 | 31-Jan-13 | Conditional Approval |
| 267 | Komenda/ Edina/ Eguafo /Abirem Municipal Assembly | Request to single source Mobitech Management Systems to procure T-shirts | 20-May-13 | 26-Jun-13 | | Conditional Approval |
| 268 | Komfo Anokye Teaching Hospital | Request to sole source messrs Elesca Engineering Ltd to provide Planned Preventive Maintenance (PPM) of Lifts of the Hospital's Main Block | 7-Jan-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 269 | Komfo Anokye Teaching Hospital | Request to sole source for the supply of Trauma and Orthopaedics General Instrument to the Accident and Emergency Centre | 10-Apr-13 | 2-May-13 | 6-May-13 | Conditional Approval |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--|---|--------------|--------------|-------------|----------------------|
| 270 | Komfo Anokye Teaching Hospital | Request to sole source messrs VAO Engineering Services for the supply of Dialysis Consumables | 8-May-13 | 29-May-13 | 31-May-13 | Approved |
| 271 | Komfo Anokye Teaching Hospital | Request to sole source Messrs Hanisa Medical Support Services to supply and install Oxygen Manifolds | 3-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 272 | Komfo Anokye Teaching Hospital | Request to sole source messrs Hanisa Medical Support Services to supply and install Oxygen Manifolds | 3-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 273 | Komfo Anokye Teaching Hospital | Request to sole source Messrs CFAO Technologies for Planned Preventive Maintenance of Lifts | 5-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 274 | Komfo Anokye Teaching Hospital | Request to sole source Messrs Engisys Ltd for the supply of Implants to the Accidents and emergency Centre | 4-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 275 | Komfo Anokye Teaching Hospital | Request to sole source Messrs Elesca Engineering Limited to procure spare parts | 25-Sep-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 276 | Komfo Anokye Teaching Hospital | Request to sole source Messrs Globus Healthcare Services Limited to procure implants and consumables | 22-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 277 | Komfo Anokye Teaching Hospital | Request to sole Messrs G&J Technical Services Limited for the planned Preventive Maintenance for Diesel Generator Sets | 12-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 278 | Komfo Anokye Teaching Hospital | Request to sole source Messrs University of Michigan Health Systems to procure Pathology Reagents | 22-Nov-13 | 28-Nov-13 | 28-Nov-13 | Approved |
| 279 | Korle bu Teaching Hospital | Application to single source messrs Wisgod Services to procure Steri-7 Biocidal Disinfectants | 2-Jan-13 | 6-Feb-13 | 8-Jan-13 | Approved |
| 280 | Korle bu Teaching Hospital | Request to single source Messrs FD Exclusive General Trader to procure Sterilization Crepe | 12-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 281 | Korle bu Teaching Hospital | Application to single source Messrs Rana Motors & Metal Works Engineering Co. Ltd to procure 1 No. Double Cabin K2700 KIA Truck (2.4) 1.5 Tons (2.7 Litres) | 11-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 282 | Korle bu Teaching Hospital | application for single source procurement of MRI films | 20-Mar-13 | 3-Apr-12 | 8-Apr-13 | Approved |
| 283 | Korle bu Teaching Hospital | Application for single source procurement - Dialysis Kits | 22-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 284 | Korle bu Teaching Hospital | Request to single source Messrs Grand Pacific Ltd to procure Armour Cables and Accessories | 3-Jul-13 | 23-Jul-13 | 3-Jul-13 | Approved |
| 285 | Korle bu Teaching Hospital | Request to single source messrs Bernswett Co Ltd to procure Essential drugs | 6-Nov-13 | 6-Nov-13 | 20-Dec-13 | Conditional Approval |
| 286 | Korle bu Teaching Hospital | Request to single source messrs Paraceisus Pharmacy & Marketing Co Ltd to procure Essential Drugs | 6-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 287 | Korle bu Teaching Hospital | Request to single source Messrs GOKALS Ltd to procure Essential Drugs | 6-Nov-13 | 19-Dec-13 | 20-Dec-13 | Conditional Approval |
| 288 | Korle bu Teaching Hospital | KBTH has source Messrs GOKALS Ltd to procure Essential Drugs | 6-Nov-13 | 19-Dec-13 | 20-Dec-13 | Conditional Approval |
| 289 | Kpone - Katamanso District Assembly (KKDA) | Request to single source messrs Commia Company Ltd to provide construction works | 30-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 290 | Kumasi Polytechnic | Request to single source Premuim African Textiles GTP to procure Ceremonial Wear | 14-May-13 | 29-May-13 | 31-May-13 | Approved |
| 291 | Kumasi Senior High School | KHS has been requested to provide their 2013. Procurement Plan in a letter dated 29th April, 2013 and referenced PPA/CEO/586/4/13 | 3-Apr-13 | 2-May-13 | | Conditional Approval |
| 292 | Kwame Nkrumah Centenary Planning Committee | Request to single source L'Air Liquide Ghana Ltd to procure Laboratory grade gases | 12-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 293 | Kwame Nkrumah University of Science & Technology (KNUST) | Approval to single source Bayometric LLC, USA to procure Biometric Verification System | 30-Jan-13 | 27-Feb-13 | 28-Feb-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--|---|--------------|--------------|-------------|----------|
| 294 | Kwame Nkrumah University of Science & Technology (KNUST) | Request for approval to single source Messrs Nexans Kablemetal Ltd, to procure Meters Cables for renewing of Administration Block II | 30-Jan-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 295 | Kwame Nkrumah University of Science & Technology (KNUST) | Request for approval to use single source procuremnt method for the supply and installation of 1 no. Industrial Digital Photocopier at the institute of Distance learning | 8-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 296 | Kwame Nkrumah University of Science & Technology (KNUST) | Request for approval to use single source procuremnt method to subscribe to the transportation research board's 2013 full collection for the College of Engineering | 15-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 297 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Dansoman Book Centre Ltd. To procure Assorted Text Books | 3-May-13 | 29-May-13 | 31-May-13 | Approved |
| 298 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Mediwise International company Ltd. To procure (2) Acuson X300 ultrasound Systems | 3-May-13 | 29-May-13 | 31-May-13 | Approved |
| 299 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Dizengogg Gh. Ltd. for the supply and installation of 2 No. GreenHouse facilities for the Department of Horticulture, KNUST | 3-May-13 | 29-May-13 | 30-May-13 | Approved |
| 300 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Huge Ltd to procure 2 Set of Microscopes for the Department of Anatomy, Microbiology and Pathology, KNUST | 3-May-13 | 29-May-13 | 31-May-13 | Approved |
| 301 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source C. Woermann (Gh) Ltd. To procure Specialised Tools | 3-May-13 | 29-May-13 | 31-May-13 | Approved |
| 302 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single Geosystems Consulting Ltd to drill 2 no. Mechanized Boreholes for the Department of Horticulture, KNUST | 3-May-13 | 29-May-13 | 31-May-13 | Approved |
| 303 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Samburg Co.Ltd to procure various Software Licenses for the University of Information Technology Services | 3-May-13 | 29-May-13 | 31-May-13 | Approved |
| 304 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source GeoQuaye Co. Ltd. to procure 1 No. 20 KVA 3Phase Diesel Generating Set for the Department of Horticulture, KNUST | 3-May-13 | 29-May-13 | 31-May-13 | Approved |
| 305 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Chariboat Co. Ltd. To procure Underground Aluminum Cables for Works in KNUST | 20-May-13 | 26-Jun-13 | 3-Jul-13 | Approved |
| 306 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source ABE Ventures Limited to procure ID Card Materials | 20-May-13 | 26-Jun-13 | 3-Jul-13 | Approved |
| 307 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source ABE Ventures Ltd to procure ID Card Materials | 20-May-13 | 26-Jun-13 | 3-Jul-13 | Approved |
| 308 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Chariboat Co. Ltd to procure Underground Aluminum Cables for Works in KNUST | 20-May-13 | 26-Jun-13 | 3-Jul-13 | Approved |
| 309 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Global Collections Books to procure Medical Books for the university Library | 22-May-13 | 26-Jun-13 | 3-Jul-13 | Approved |
| 310 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Global Collections Books to procure Text Books for the university Library | 22-May-13 | 26-Jun-13 | 3-Jul-13 | Approved |
| 311 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Global Collections Books to procure Medical Books for the University Library | 22-May-13 | 26-Jun-13 | 3-Jul-13 | Approved |
| 312 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Global Collections Books to procure Text Books for the University Library | 22-May-13 | 26-Jun-13 | 3-Jul-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--|---|--------------|--------------|-------------|----------------------|
| 313 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Messrs Cambridge University Press to procure Medical Textbooks for the School of Medical Sciences | 14-Jun-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 314 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Vido Surveillance Company Limited to procure Classroom Recording and Viewing Equipment | 25-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 315 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Sutron Corporation, Virginia USA to procure Automatic Weather Station (AWS) for AU Grid solar project | 30-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 316 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Auto Plaza Ltd to procure a 12-Seater Mini Bus | 30-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 317 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source C. Baffoe Enterprise to procure 48. No J4859C Transceivers for KNUST | 21-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 318 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source to Ecosave Financial and Management Services to procure One (1) Double Cabin Truck for the Dairy/Beef Cattle Research Station | 21-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 319 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Global Collections Books to procure Assorted Textbooks | 27-Sep-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 320 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to sole source Dansoman Book Centre Limited to procure Textbooks | 30-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 321 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Tecnic Channel Ghana to procure Security Envelopes and Examination Papers | 30-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 322 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Ra-Innovative Company Ltd to procure Specialized Line Printer for KNUST | 30-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 323 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Messrs Premium African Textile to print Cloth for Ghana Pharmaceutical Students Association | 13-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 324 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source messrs EPP Books Services to procure assorted textbooks for the Department of Clinical and Social Pharmacy | 27-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 325 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source DWA Dizengoff Ghana Ltd to procure and install Drip Irrigation System for four - Acre Fintrade Farm for Maize and Off - Season Vegetable production for the Faculty of Agriculture | 27-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 326 | Lands Commission | Request to single source Messrs PWD Prestige to procure Electrical Cables | 20-Jun-13 | 11-Jul-13 | 11-Jul-13 | Approved |
| 327 | Lankwantang –Madina Municipal Assembly (LMMA) | Request for to sole source Japan Motors to purchase Vehicle | 30-Aug-13 | 18-Sep-13 | 19-Sep-13 | Conditional Approval |
| 328 | Legal Aid Board | Request to single source Advance Legal Publication to procure Supreme Court of Ghana Law Reports | 21-Mar-13 | 2-May-13 | 7-May-13 | Conditional Approval |
| 329 | Legal Aid Board | Request to single source Read Wide Publication to procure Laws of Ghana | 21-Mar-13 | 2-May-13 | 7-May-13 | Conditional Approval |
| 330 | Methodist Hospital, Wenchi | Request to single source Sabonsu Construction Works to procure expansion works | 28-Aug-13 | 18-Sep-13 | 3-Oct-13 | Conditional Approval |
| 331 | Microfinance and Small Loans Centre (MASLOC) | Request for approval to use single source method for the purchase of Tracking Devices from Nsoroma GPS Ltd. | 18-Mar-13 | 3-Apr-13 | 8-Apr-13 | Approved |
| 332 | Min. Of Local Government And Rural Development | Request to sole source Conti International for Accra Sanitary and Storm Water Alleviation Project | 15-Jan-13 | 6-Feb-13 | 8-Jan-13 | Approved |
| 333 | Ministry of Communication | Government Agreement with Microsoft Corporation for the Legal use of Products Across all MDAs | 2-Jul-13 | 23-Jul-13 | | Not Approved |
| 334 | Ministry of Defence | Request to sole source Messrs Japan Motors to procure One (1) Nissan Pick-up | 10-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--|--|--------------|--------------|-------------|----------------------|
| 335 | Ministry of Defence | Request to sole source Messrs Japan Motors to procure One (1) Nissan Pick-up | 10-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 336 | Ministry of Education | Request to single source selected companies to procure Furniture for some Public Basic Senior High Schools | 19-Aug-13 | 21-Aug-13 | 22-Aug-13 | Approved |
| 337 | Ministry of Education | Request to single source selected companies for rehabilitation of selected School Buildings Schools | 19-Aug-13 | 21-Aug-13 | 22-Aug-13 | Approved |
| 338 | Ministry of Employment and Social Welfare | Request for the use of single - sole sourcing method procurement of technical service (Management Information Services MES) | 18-Mar-13 | 3-Apr-13 | | Conditional Approval |
| 339 | Ministry of Energy | Request for approval to sole source Messrs MESbre Limited and Wilkins Engineering for extension of Electricity Supply to newly created District Capitals | 15-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 340 | Ministry of Energy | MoEP is seeking approval of the Board to single source the procurement of Distribution Transformers from Messrs Roroy Power Limited | 17-Feb-13 | 26-Mar-14 | 26-Mar-14 | Not Approved |
| 341 | Ministry of Energy | Application for single source procurement - Contractor for the completion of outer house of the petroleum Commission Building | 26-Feb-13 | 3-Apr-13 | 4-Apr-13 | Approved |
| 342 | Ministry of Energy | Request to sole source Messrs Prefos Limited for the supply of 5,000 sets of 250w High Pressure Sodium Street Lighting Fixture and 250No. 250W Sodium Bulbs | 28-Aug-13 | 18-Sep-13 | 19-Sep-13 | Conditional Approval |
| 343 | Ministry of Energy | Request to sole source Messrs Delovely Limited to supply Electrical Materials and Equipment under the National Electrification Scheme (NES) | 4-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 344 | Ministry of Energy | MoEP is seeking approval of the Board to sole source Messrs Prefos Limited for the urgent maintenance of non-functioning Street Lighting Infrastructure under the National Electrification Scheme. | 6-Nov-13 | 26-Mar-14 | 27-Mar-14 | Approved |
| 345 | Ministry of Environment, Science & Technology (MEST) | Request to sole source Coil Servicesw Ltd for Management/Logistic Services for the coastal zone development project | 4-Jan-13 | 6-Feb-13 | | Not Approved |
| 346 | Ministry of Fisheries | application to sole source messrs Toyota Ghana Co. Ltd to procure Vehicle | 6-May-13 | 29-May-13 | 31-May-13 | Approved |
| 347 | Ministry of Foods & Agriculture | Request to procure messrs Knights a.s. of Czench Republic to procure three (3) Cabrio Compact Tractors Advantages | 10-Jul-13 | 23-Jul-13 | | Not Approved |
| 348 | Ministry of Foods & Agriculture | Request to procure Messrs Knights a.s of Czech Republic to procure three (3) Cabrio Compact Tractors Advantages | 10-Jul-13 | 21-Aug-13 | 26-Aug-13 | Approved |
| 349 | Ministry of Foods & Agriculture | Request to sole source Messrs Zenith Assessoria to supply equipment for the Savanna Agricultural Research Institute (SARI) | 4-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 350 | Ministry of Foreign Affairs | Request to single source Altantic Climate Control Limited to procure Spare parts for the Airconditioner Units at the Accra International Conference Centre | 5-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 351 | Ministry of Health | Request to single source Messrs Toshiba/Agvad Ltd to procure five (5) units computed Tomography System (CT Scan) | 14-Jan-13 | 6-Feb-13 | 8-Feb-12 | Approved |
| 352 | Ministry of Health | Request to single source upgrade Consult to procure works consultancy services | 7-Mar-13 | 3-Apr-13 | 9-Apr-13 | Conditional Approval |
| 353 | Ministry of Health | application for single source procurement - consultancy services Re: General review of the health sector covering | 21-Mar-13 | 3-Apr-13 | 5-Apr-13 | Conditional Approval |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|--|--------------|--------------|-------------|----------------------|
| 354 | Ministry of Health | Request to extend a Contract to messrs Tiajin Human-Care Latex Corporation to procure Male Condoms | 16-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 355 | Ministry of Health | Request to extend a Contract to Messrs Tiajin Human-Care Latex Corporation to procure Male Condoms | 16-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 356 | Ministry of Health | Request to single source Dr. Samuel Kosipa for provision of consultancy services | 16-May-13 | 29-May-13 | 4-Jun-13 | Conditional Approval |
| 357 | Ministry of Health | Request to sole source various companies to procure Essential Drugs | 23-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 358 | Ministry of Health | Request to single source Messrs Electroland Ghana Limited to procure Samsung Netbook | 4-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 359 | Ministry of Health | Request to single source companies to procure Long Lasting Insecticide Treated Bed Nets and Malaria Rapid Diagnostic Test Kits | 30-Sep-13 | 10-Oct-13 | 10-Oct-13 | Approved |
| 360 | Ministry of Health | Request for approval to sole source the procurement of a Consultant to provide monitoring services of performance contracts | 16-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 361 | Ministry of Health | request to single source M/s Stratcomm Africa to undertake fundraising support for 2014 National Health Awards Scheme | 20-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 362 | Ministry of Health | Request to extend a contract to Pacific Solutions & Services and Rezult Advertising Ltd to continue carrying out on behalf of the National Malaria Control Program, Behaviour Change Communication Campaign for the Affordable Medicines Facility for Malaria initiative (AMFm) using Radio and Television media | 24-Dec-13 | 22-Jan-14 | 23-Jan-14 | |
| 363 | Ministry of Health | Request to sole source various companies to procure Essential Drugs | 23-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 364 | Ministry of Information | Request to sole source rlg Communications Ltd to procure Items | 12-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 365 | Ministry of Information | Request to sole source Kingdom Books and Stationery Ltd for the procurement of Goods | 12-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 366 | Ministry of Information | Request to sole source National Information Technology (NITA) for ICT Implementation | 10-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 367 | Ministry of Information | Request to sole source National Information Technology (NITA) for ICT implementation | 10-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 368 | Ministry of Interior | Request to single source messrs Overseas Union to procure Honda Police Patrol Motorcycle | 11-Jun-13 | 26-Jun-13 | | Conditional Approval |
| 369 | Ministry of Justice & Attorney General's Department | Request to sole source Dorsey and Whitney LLP to represent the Government of Ghana in Arbitration | 30-May-13 | 26-Jun-13 | 31-May-13 | Approved |
| 370 | Ministry of Justice & Attorney General's Department | Request to sole source Dorsey and Whitney LLP to represent the Government of Ghana in Arbitration | 30-May-13 | 26-Jun-13 | 31-May-13 | Approved |
| 371 | Ministry of Justice & Attorney General's Department | Request to sole source Ghana Material Resource Centre of the Ghana Blind Union (GBU) to print the Constitution Review Commission Report | 26-Sep-13 | 10-Oct-13 | 10-Oct-13 | Approved |
| 372 | Ministry of Justice & Attorney General's Department | Request to sole source Ghana Material Resource Centre of the Ghana Blind Union (GBU) to print the Constitution Review Commission Report | 26-Sep-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 373 | Ministry of Justice & Attorney General's Department | Request to single source Mr. Mfodwo in the Ara Libertad Case (Argentina V Ghana) | 10-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|---|--------------|--------------|-------------|----------------------|
| 374 | Ministry of Justice & Attorney General's Department | Request to sole source Messrs Ghana Publishing Company Limited to print an abridged version of the Constitution Review Commission report at the Ghana Publishing Company Limited, Assembly Press | 24-Oct-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 375 | Ministry of Lands and natural Resorces | Request for approval to single source | 31-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 376 | Ministry of Lands and natural Resorces | Request to purchase vehilces for Ghana Boundary Commission using the Single Source method | 11-Feb-13 | 27-Feb-13 | 27-Feb-13 | Approved |
| 377 | Ministry of Roads & Highways | Request to sole soruce Ing. Kwadwo N. Aboagye to provide construction supervision | 3-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 378 | Ministry of Roads & Highways | Request to sole source Ing. Kwadwo N. Aboagye to provide construction supervision | 3-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 379 | Ministry of Roads & Highways | Request to sole source Messrs Pricewaterhouse Coopers as Transaction Advisor for the Accr-Kumasi Dualization Road Project | 18-Dec-13 | 22-Jan-14 | 23-Jan-14 | Conditional Approval |
| 380 | Ministry of Tourism | Application to sole soruce Messrs Subah Infosolutions Ghana Limited for the collection of Tourism Levies | 25-Jan-13 | 6-Feb-13 | | Conditional Approval |
| 381 | Ministry of Tourism | Request to sole source selected companies to procure Local Language Books | 20-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 382 | Ministry of Trade & Industry | Ratification of the use of the single source in the award of contract of consultancy services for the supervision and coordination of civil and engineering works fo rt he setting up of 1250 TCD green field sugar project at Komenda in the Central Region of Ghana | 8-Mar-13 | 3-Apr-13 | 12-Mar-13 | Approved |
| 383 | Ministry of Trade & Industry | Application to single source Serge Duhamel to review and evaluate GCNet Operations | 4-Apr-13 | 2-May-13 | 3-May-13 | Approved |
| 384 | Ministry of Trade & Industry | Request to single source Mitsulift Ghana Ltd to supply and install two elevators | 17-Apr-13 | 2-May-13 | 7-May-13 | Conditional Approval |
| 385 | Ministry of Transportation | Request to sole source AB & David Law and Kwame Asante & Associates as Transaction Advisor to the Ministry of Transport | 6-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 386 | Ministry of Transportation | Request to single source Liaoning Huanghai Automobile Export/Import Co. Limited to supply 200 Huanghai Complete Built-Up (CBU) Mass Rapid Transit (MRT) City Buses | 29-Oct-13 | 28-Nov-13 | 28-Nov-13 | Approved |
| 387 | Ministry of Water Resources, Works & Housing | Request to single source messrs Amandi Holdings Ltd. For the Sakumono Sea Defence Project (Phase II) | 17-May-13 | 29-May-13 | 30-May-13 | Approved |
| 388 | Ministry of Water Resources, Works & Housing | Request to single source messrs Amandi Holdings Ltd for the Atorkor-Dzita-Anyanui emergency Sea Defence Project (Phase III) | 17-May-13 | 29-May-13 | 30-May-13 | Approved |
| 389 | Ministry of Water Resources, Works & Housing | Request to sue single source the services of a Contractor to carry out emergency food control works | 3-Dec-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 390 | Ministry of Water Resources, Works & Housing | Request to use single source messrs Delovely Company Ltd. to cosntruct a 4 Storey 8 Unit Block of Flats at Roman Ridge for Ministry of Water Resources, Works and Housing | 6-Dec-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 391 | Ministry of Youth and Sports | Application to sole source messrs Sieghard Tech Limited for the implementation of the Youth in Auto Mechanics Module | 28-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 392 | Ministry of Youth and Sports | Request to sole source Liberty DMI Microfinance Ltd to implemenet the Management of Youth in financial Mobiliztion Module | 30-Jan-13 | 27-Feb-13 | 12-Feb-13 | Not Approved |
| 393 | N. J. Ahmadiya College of Education | Application single soruce of a Mini Bus | 26-Apr-13 | 29-May-13 | | Conditional Approval |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|---|--------------|--------------|-------------|----------------------|
| 394 | National Board For Professional & Technical Examinations | Application to single source messrs Seal Print Ltd to print examination answer booklets and graph sheets | 27-Feb-13 | 3-Apr-13 | 5-Apr-13 | Conditional Approval |
| 395 | National Board For Professional & Technical Examinations | NABTEX is seeking approval of the Board to sole source Messrs Seal Print Limited for the printing of examination answer booklets, scannable answer sheets and graph sheet to conduct Course Exams for Polytechnics. | 9-Jan-13 | 26-Mar-14 | 27-Mar-14 | Approved |
| 396 | National Cardiothoracic Centre (NCC) | Application to sole source messrs Medizine Technical Services to procure Coronary Angiography Machine to restore Coronary Angiography Machine | 28-Jun-13 | 23-Jul-13 | 9-Jul-13 | Not Approved |
| 397 | National Centre for Radiotherapy and Nuclear Medicine (NCRNM) | Permission to use sole sourcing in awarding refurbish civil works on existing bunker to house the newly procured cobalt 60 teletherapy machine and simulator unit for the radiotherapy unit of Korle-Bu Teaching Hospital | 17-Feb-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 398 | National Centre for Radiotherapy and Nuclear Medicine (NCRNM) | Application to single source messrs C.R. Band GmbH to procure Radioiodine and Brachy Seeds | 22-Feb-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 399 | National Centre for Radiotherapy and Nuclear Medicine (NCRNM) | Request to single source Messrs Bard to procure Brachy Seeds | 10-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 400 | National Centre for Radiotherapy and Nuclear Medicine (NCRNM) | Request to single source Messrs Bard to procure Brachy Seeds | 10-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 401 | National Commission on Civic Education | Request to use restricted tendering method to procure Vehicle Tyres and Batteries | 30-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 402 | National Communication Authority | Request for approval to single source TCI International Inc to procure Antenna Dome and UHF Switches from TCI International | 25-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 403 | National Communication Authority | Request to single source Village Island Asia Pte Ltd to procure Test Stream Player for Conformance Testing of Digital Terrestrial Television (DIT) Receivers | 22-Apr-13 | 2-May-13 | 7-May-13 | Conditional Approval |
| 404 | National Communication Authority | Request to single source Dawuro Communications to upgrade Communications Infrastructure | 22-Apr-13 | 2-May-13 | 7-May-13 | Conditional Approval |
| 405 | National Communication Authority | Request to single source Mr. Print Ltd. For the procurement of Media Service | 21-May-13 | 29-May-13 | 31-May-13 | Approved |
| 406 | National Communication Authority | Request to single source Messrs Kingdom Books and Stationery Limited to procure Office Furniture | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 407 | National Communication Authority | Request to single source messrs Kingdom Books and Stationery Ltd to procure Office furniture | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 408 | National Communication Authority | Request to single source Messrs Compu-Ghana Ltd to procure one (1) unit Server and five (5) units Desktop Computers for the upgrade of Quality of Service Monitoring and Benchmarking Equipment | 15-Aug-13 | 21-Aug-13 | 26-Aug-13 | Approved |
| 409 | National Communication Authority | Request to single source Toyota Ghana Ltd to procure one (1) Toyota Prado | 31-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 410 | National Communication Authority | Request to sole source Global Voice Group to procure consultancy Services | 7-Nov-13 | 27-Nov-13 | 28-Nov-13 | Conditional Approval |
| 411 | National Council For Tertiary Education | Request to single source Dezbank Consult to procure a Consultant for the construction/renovation of Lecture Halls and associated facilities to be used by the university of Energy and Natural Resources, Sunyani | 14-Jan-13 | 6-Feb-13 | | Not Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--|---|--------------|--------------|-------------|----------------------|
| 412 | National Council For Tertiary Education | application to sole source three (3) companies for the construction and completion of three (3) Staff Bungalows for the University of Health and Allied Sciences, Ho | 24-Jan-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 413 | National Council For Tertiary Education | Application to sole source three (3) companies for the construction and completion of three (3) Staff Bungalows for the University of Health and Allied Sciences, Ho | 24-Jan-13 | 6-Feb-13 | | Not Approved |
| 414 | National Council For Tertiary Education | Request to single source Modern Information & Business Solutions to purchase Computers and Accessories | 18-Apr-13 | 2-May-13 | 6-May-13 | Conditional Approval |
| 415 | National Council For Tertiary Education | Request for approval to single source messrs Dawson Books to procure books | 29-Apr-13 | 29-May-13 | 31-May-13 | Approved |
| 416 | National Council For Tertiary Education | Request to use single source method to procure contractors to undertake projects at the University of Health and Allied Sciences, Ho | 3-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 417 | National Council For Tertiary Education | Request to use single method to procure contractors to undertake projects at the University of Health and Allied Sciences, Ho | 3-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 418 | National Council For Tertiary Education | Request to single source Nel-Arc Consult to procure consultancy services for the design and construction of 500 Capacity Hostel Building for the University of Health and Allied Sciences, Hohoe Campus | 10-Jul-13 | 23-Jul-13 | | Not Approved |
| 419 | National Council For Tertiary Education | Request to single source selected companies to procure Assorted Goods for University of Health and Allied Sciences, Ho | 10-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 420 | National Council For Tertiary Education | Request to single source selected companies to procure Assorted Goods for University of Health and Allied Sciences, Ho | 10-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 421 | National Council For Tertiary Education | Request to single source Messrs Japan Motors & Trading Co. Ltd to procure two (2) Nissan Patrol Vehicles | 16-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 422 | National Council For Tertiary Education | Request to single source Messrs M & Faith Construction Ltd to complete 1No. 10 unit and 6 unit Classroom Blocks | 16-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 423 | National Council For Tertiary Education | Request to single source Nel-Arc Consult for the design and construction of 500 Capacity Hostel Building for the University of Health and Allied Sciences, Hohoe Campus | 15-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 424 | National Council For Tertiary Education | Request to single source selected companies to procure Classroom Furniture for some selected Universities and Polytechnics to cater for the increase in Admissions | 12-Aug-13 | 21-Aug-13 | 22-Aug-13 | Approved |
| 425 | National Development Planning Commission | Request to procure a Consultant to manage the Africa Inequality Conference with NDPC | 24-Dec-13 | 22-Jan-14 | 28-Jan-14 | Conditional Approval |
| 426 | National Health Insurance Secretariat | Request to single source Messrs PharmAccess to procure additional E-Claims software enhancement and maintenance Services | 29-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 427 | National Health Insurance Secretariat | Request to single source Smarttys Management and Production to develop an Advert/Information preventive Health Care and Banners | 11-Apr-13 | 2-May-13 | 29-Apr-13 | Conditional Approval |
| 428 | National Health Insurance Secretariat | Request to single source messrs B&D Consultancy Co. Ltd to procure 100KVA Generator Set | 28-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 429 | National Health Insurance Secretariat | Request to single source Messrs B & D Consultancy Co. Limited to procure 100KVA Generator Set | 28-May-13 | 26-Jun-13 | 28-Jun-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---------------------------------------|---|--------------|--------------|-------------|----------------------|
| 430 | National Health Insurance Secretariat | Request to single source Messrs Honda Ghana Limited for the supply of 3No. Vehicles for newly appointed Deputy Chief Executives | 17-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 431 | National Health Insurance Secretariat | Request to single source messrs Honda Gh. Ltd. For the supply of 3 No. Vehicles for newly appointed Deputy chief Executives | 17-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 432 | National Health Insurance Secretariat | Request to single source Messrs superTech (STL) to update NHIA Data Centre | 4-Jul-13 | 11-Jul-13 | 11-Jul-13 | Approved |
| 433 | National Health Insurance Secretariat | Request to single source Messrs Superlock Technologies Ltd (STL) to procure Preventive Maintenance and Technical Support Services | 18-Jul-13 | 21-Aug-13 | 23-Aug-13 | Conditional Approval |
| 434 | National Health Insurance Secretariat | Request to single source Messrs Amandi Holdings Limited to procure specialized remodeling works to safeguard the sensitive installations and structural integrity of the NHIA | 29-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 435 | National Health Insurance Secretariat | Request to single source Mewssrs Jokwat Printing Press to print Renewal Stickers | 1-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 436 | National Health Insurance Secretariat | Request to single source Messrs CITAM to provide Training Session for NHIA staff nationwide | 11-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 437 | National Health Insurance Secretariat | Request to single source messrs Spectra Investments to print and mount NHIS advertising materials on Metro Mass Transit buses | 11-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 438 | National Health Insurance Secretariat | Request to single source Messrs Superlock Technologies Ltd to procure Office Security system | 27-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 439 | National Identification Authority | Permission to sole source Corpcom Ltd for the development of Communication Plan for Foreigners Identification Management System (FIMGS) project | 1-Feb-13 | 27-Feb-13 | 27-Feb-13 | Not Approved |
| 440 | National Identification Authority | Permission to sole source Corpcom Limited for the development of Communications Plan for Foreigners Identification Management System (FIMS) Project | 21-May-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 441 | National Identification Authority | Permission to sole source Corpcom Ltd. For the development of Communications Plan for Foreigners Identification Management System (FIMS) Project | 21-May-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 442 | National Insurance Commission | Request to sole source Triple "A" Enterprise Limited to procure Motor Insurance Stickers | 6-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 443 | National Lottery Authority (NLA) | Permission to sole source Rhythex Consulting to procure Audit Command Language (ACL) Application System | 15-Jan-13 | 6-Feb-13 | 8-Jan-13 | Approved |
| 444 | National Lottery Authority (NLA) | Request to sole source Ingenico S.A to procure Ingenico IWWL 220 Point of Sale Equipment | 4-Feb-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 445 | National Lottery Authority (NLA) | Application to sole source pyrotechnics Limited to procure Fire Speression system | 2-Apr-13 | 2-May-13 | 3-May-13 | Approved |
| 446 | National Lottery Authority (NLA) | Request to sole source Q-Lot Consulting to conduct two studies into NLA fixed Odds and Brank Tracker | 2-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 447 | National Lottery Authority (NLA) | Request to sole source Meridian Consolidated Ventures Limited to procure Security Thermal Paper Rolls for the POS Lottery Terminals | 2-Jul-13 | 23-Jul-13 | 24-Jul-13 | Approved |
| 448 | National Lottery Authority (NLA) | Request to sole source Q-Lot Consulting to conduct two studies into NLA Fixed Odds and Brand Tracker | 9-Jul-13 | 23-Jul-13 | | |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|-------------------------------------|--|--------------|--------------|-------------|----------------------|
| 449 | National Lottery Authority (NLA) | Request to sole source Toyota Prado Cross Country Vehicles and one (1) VW Passat Saloon Car | 23-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 450 | National Lottery Authority (NLA) | Request to sole source Meridian Consolidated Ventures Ltd to procure Thermal Paper Rolls for Lottery Terminals | 10-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 451 | National Petroleum Authority | Request to sole source global .ihs.com to procure API Standards 650 and 653 | 18-Jun-13 | 26-Jun-13 | 24-Jun-13 | Approved |
| 452 | National Petroleum Authority | Request to sole source global.ihs.com to procure API Standards 650 and 653 | 19-Jun-13 | 26-Jun-13 | 24-Jun-13 | Approved |
| 453 | National Petroleum Authority | Request to procure one (1) User License of the Statistical Analysis software (SPSS) software plus software subscription and support from ibm.com | 25-Jun-13 | 23-Jul-13 | 3-Jul-13 | Not Approved |
| 454 | National Petroleum Authority | Request to sole source global.ihs.com to procure API Standard 2610 and NPFA 30 | 29-Jul-13 | 21-Aug-13 | 1-Aug-13 | Approved |
| 455 | National Petroleum Authority | Request to sole source Messrs Amazon.com to procure additional Library Books | 25-Sep-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 456 | National Road Safety Commission | Request for approval to single source Messrs OG & Associates Ltd. To supply and install Book Drive PRO (Heavy Duty Book Scanner(and its accessories | 31-Jan-13 | 27-Feb-13 | 28-Feb-13 | Approved |
| 457 | National Service Scheme | Request to sole source various companies to procure machinery | 4-Mar-13 | 3-Apr-13 | 16-Apr-13 | Not Approved |
| 458 | National Service Scheme | Request to sole source Colour Planet to print Certificate | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 459 | National Theatre of Ghana | Request to single source Chrisaach Company Ltd to supply Carpets and related services | 13-Feb-13 | 27-Feb-13 | 28-Feb-13 | Conditional Approval |
| 460 | Office Of The Head Of Civil Service | Request to single source Toyota Ghana Company Limited to procure one Saloon Car | 4-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 461 | Office Of The Head Of Civil Service | Request to single source Toyota Ghana Co. Ltd. To procure one Saloon Car | 4-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 462 | Office of the President | Request to sole source messrs China State Hualong Construction (Gh) Ltd for construction of National Monuments | 8-Feb-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 463 | Office of the President | Request to sole source Messrs China State Hualong Construction (Gh) Ltd for construction of National Monuments | 8-Feb-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 464 | Office of the President | Request to sole source Messrs China State Hualong Construction (Gh) Ltd for construction of National Monuments at Independence Square, the Castle, Osu, State House and Flagstaff House, Accra | 8-Feb-13 | 27-Feb-13 | 28-Feb-13 | Not Approved |
| 465 | Office of the President | Application for approval to engage in sole source method of Vehicles | 4-Mar-13 | 26-Jun-13 | | Approved |
| 466 | Office of the President | Application for authority to engage in the sole sourcing method of procurement - Re: Rehabilitation of Presidential residency at the flagstaff house | 22-Mar-13 | 3-Apr-13 | 19-Apr-13 | Conditional Approval |
| 467 | Office of the President | Maintenance of the Flagstaff House | 2-Apr-13 | 3-Apr-13 | | Not Approved |
| 468 | Office of the President | Request for rectification for the refurbishment of the Flagstaff House | 10-May-13 | 29-May-13 | | Not Approved |
| 469 | Office of the President | Request to sole source Messrs Public Works Department (PWD) for renovation works | 6-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 470 | Office of the President | Request to sole source Messrs Public Works Department(PWD) for the re-painting of selected structures at the Peduase-Lodge | 26-Sep-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 471 | Parliamentary Service | Request to sole source Messrs Dizengoff (Gh) Limited to procure Mini Central AC Units to Parliamentary Chamber Blocks | 5-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--------------------------------------|--|--------------|--------------|-------------|----------------------|
| 472 | Parliamentary Service | Request to sole source Messrs Mechanical Lloyd Company Ltd to procure five (5) BMW Vehicles for the speakership and Leadership of the 6th Parliament of the 4th republic | 22-Jan-13 | 6-Feb-13 | 29-Jan-13 | Not Approved |
| 473 | Parliamentary Service | Request to sole source Messrs Krane International Agencies to procure four (4) Police Escort BMW Motorbikes | 22-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 474 | Parliamentary Service | Request to sole source Silver Star Auto Limited to procure a Mercedes Benz S350 Saloon Car | 22-Jan-13 | 6-Feb-13 | 29-Jan-13 | Not Approved |
| 475 | Parliamentary Service | Request to sole source Messrs Honda Palace Gh Ltd for the procurement of four (4) Honda Vehicles | 22-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 476 | Parliamentary Service | Application to Install Burglar proofing girdles to official residence of the Rt. Hon Speaker of Parliament | 16-Apr-13 | 2-May-13 | 6-May-13 | Conditional Approval |
| 477 | Parliamentary Service | Application to sole source PWD Prestige to provide some office sofas, rugs and curtains to furnish the office | 10-May-13 | 29-May-13 | 31-May-13 | Approved |
| 478 | Parliamentary Service | Request to sole source Messrs Dizengoff Ghana Ltd to procure acquire Motorola Communication Equipment | 13-Dec-13 | 22-Jan-14 | 24-Jan-14 | Approved |
| 479 | Peki College of Education | Application to single source Messrs Premium African Textiles company to procure College Cloth | 28-Jan-13 | 6-Feb-13 | 8-Feb-13 | Approved |
| 480 | Peki College of Education | Request to single source Messrs Japan Motors to procure a 15 Seater Bus | 16-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 481 | Pharmacy Council | Permission to single source Innolink Print & Packaging to print Certificates | 24-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 482 | Presbyterian Senior High School, Osu | Request to single source Mchillair Solution to procure a School Management System | 4-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 483 | Presbyterian Senior High School, Osu | Request to single source Printex Limited to procure Cloth | 7-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 484 | Presbyterian Senior High School, Osu | Request to single source Glorious Publication Ltd for the purchase of School Hymnal for the School | 9-Dec-13 | 19-Dec-13 | | Conditional Approval |
| 485 | Psychiatric Nursing Training School | Request to single source Autum Roses Ventures and Afidat Classic Venture to procure Textbooks and Clinical items | 7-Nov-13 | 19-Dec-13 | | Conditional Approval |
| 486 | Public Procurement Authority | Request to single source companies to procure selected items | 5-Feb-13 | 6-Feb-13 | 12-Feb-13 | Approved |
| 487 | Public Procurement Authority | Request for approval to single source messrs Asset Guide Ghana Ltd. For conversion of General Office into Training Centre | 27-Feb-13 | 27-Feb-12 | 28-Feb-13 | Approved |
| 488 | Public Procurement Authority | Request to single source Dawuro Communications to upgrade Communications Infrastructure | 30-Apr-13 | 2-May-13 | 30-Apr-13 | Approved |
| 489 | Public Procurement Authority | Application to single source Ghana Institute of Surveyors (GHIS) and the Institution of Engineers (GHEI) to re-design Standard Tender Documents (STDs) for procurement of Works and Services | 31-May-13 | 26-Jun-13 | 9-Jul-13 | Approved |
| 490 | Public Procurement Authority | Application to single source Messrs Supply Chain Consult Ghana Limited to upgrade STDs to documents suitable for Framework Agreements for Works and Services | 31-May-13 | 26-Jun-13 | 9-Jul-13 | Approved |
| 491 | Public Procurement Authority | Application to single source messrs AB& David Law, Ghana to redesign Standard Tender Documents (STDs) for procurement of Goods | 31-May-13 | 26-Jun-13 | 9-Jul-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|---|--------------|--------------|-------------|----------------------|
| 492 | Public Procurement Authority | Application to single source Ghana Institute of Surveyors (GHIS) and the Institution of Engineers (GHEI) to redesign Standard Tender Documents (STDs) for procurement of Works and Services | 31-May-13 | 26-Jun-13 | 9-Jul-13 | Approved |
| 493 | Public Procurement Authority | Application to single source messrs Supply Chain Consult Ghana Ltd. To upgrade STDs to documents suitable for Framework Agreements for Works and Services | 31-May-13 | 26-Jun-13 | 9-Jul-13 | Approved |
| 494 | Public Procurement Authority | Application to single source Messrs AB & David Law, Ghana to re-design Standard Tender Documents (STDs) for procurement of Goods | 31-May-13 | 26-Jun-13 | 9-Jul-13 | Approved |
| 495 | Public Sector Reform Secretariat | Request to sole source Messrs Rlg Communications to procure Laptops and for an awards ceremony under the Africa Public Service Day Celebration | 6-Jun-13 | 26-Jun-13 | 13-Jun-13 | Approved |
| 496 | Public Sector Reform Secretariat | Request to sole source Messrs rlg Communications to procure Laptops and for an awards ceremony under the Africa Public Service Day Celebration | 6-Jun-13 | 26-Jun-13 | 13-Jun-13 | Approved |
| 497 | Public Utilities Regulatory Commission | Request to sole source Afrodan Ltd to procure Swivel Chairs | 1-Mar-13 | 3-Apr-13 | | Conditional Approval |
| 498 | Public Utilities Regulatory Commission | Management recommends approval in accordance with Section 40 (1) (a) of Act 663 | 28-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 499 | Quality Control Company Ltd. (QCC) | Request to sole source Messrs Wienco Gh. Ltd to procure White Diluents Oil | 2-May-13 | 2-May-13 | 31-May-13 | Approved |
| 500 | Quality Control Company Ltd. (QCC) | Request to single source Wienco (Gh) Ltd to procure Aqua-Boy Moisture Meter | 25-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 501 | Quality Control Company Ltd. (QCC) | Request to single source Messrs Printex Ltd. to procure QCC Ladies Uniform | 2-Dec-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 502 | Quality Control Company Ltd. (QCC) | Request to sole source Messrs Agrimat Ltd to procure Fastrack chemical through sole sourcing | 24-Dec-13 | 22-Jan-14 | | Conditional Approval |
| 503 | Savannah Accelerated Development (SADA) | Request to sole source Alnaks Automotive Co. Ltd. To procure Tractors and Assorted tools | 28-Jan-13 | 27-Feb-13 | | Not Approved |
| 504 | Savannah Accelerated Development (SADA) | Request to sole source Alnaks Automotive Company Ltd to procure Tractors and Assorted tools | 28-Jan-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 505 | SIC Life Company Ltd. | SIC Life is seeking approval of the Board to sole source Messrs Acts Commercials Limited for the printing and supply of 20,000 copies of the Sika Plan Receipt Booklets | 14-Feb-13 | 26-Mar-14 | 27-Mar-14 | Approved |
| 506 | SIC Life Company Ltd. | Request to single source messrs Acts Commercials Ltd. For printing and supply of Sika Plan receipt booklets for SIC Life Company Ltd. | 20-May-13 | 29-May-13 | 31-May-13 | Approved |
| 507 | SIC Life Company Ltd. | Request to single source Messrs Merillgates Solutions Limited to procure WAN Optimization Solution | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 508 | SIC Life Company Ltd. | Request to single source messrs Merillgates Solutions Ltd to procure WAN Optimization | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 509 | South Tongu District Assembly | Request to single source Bokado Services Limited to procure Renovation Works | 8-Nov-13 | 27-Nov-13 | 29-Nov-13 | Approved |
| 510 | SSNIT | Request for approval to undertake single source procurement for engagement of a Transaction Advisor in respect of restructuring of Intercity STC | 28-Mar-13 | 3-Apr-13 | 5-Apr-13 | Approved |
| 511 | SSNIT | Request to single source Ekhart Ent for the supply and installation of a Generating Set for SSNIT Asafo Office Complex, Kumasi | 9-May-13 | 29-May-13 | 31-May-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---|---|--------------|--------------|-------------|-------------------------|
| 512 | St Mary's Senior High School. | application for approval to single source Fumigation of Dormitories | 3-Apr-13 | 2-May-13 | 6-May-13 | Approved |
| 513 | St Mary's Senior High School. | Application to use single source method to procure WAEC-Selected Textbooks | 31-Jul-13 | 21-Aug-13 | 23-Aug-13 | Conditional Approval |
| 514 | St Mary's Senior High School. | Application to use single source method to procure Uniform Materials | 31-Jul-13 | 21-Aug-13 | 23-Aug-13 | Conditional Approval |
| 515 | St. Mary's Secondary School | Request to single source Suppliers to procure Text books for the School | 25-Oct-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 516 | Tamale Teaching Hospital | Request to sole source Aurolab of India to procure Eye Operation Kit | 27-May-13 | 21-Aug-13 | 12-Aug-13 | Approved |
| 517 | Tema Development Corporation | Application to sole source Messrs Prestmecon Lexus-Toyota Distributors Ghana Limited to purchase Vehicles for TDC Task Force | 21-Jan-13 | 6-Feb-13 | 8-Feb-13 | Conditional Approval |
| 518 | Tema Development Corporation | Application to sole source Messrs Mantrac Limited for the procurement of a new Caterpillar 428F Backhoe Loader multipurpose Equipment | 14-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 519 | UCEW Kumasi Campus | Request to single source Elkart Fire Ent. To procure a Generator | 7-Mar-13 | 7-Mar-13 | 7-Mar-13 | Not Approved |
| 520 | UG Dental School | Request to sole source Tabs Consult Ltd for the restructuring of the Dental Records | 9-Apr-13 | 28-May-14 | | Conditional Approval |
| 521 | UG Dental School | Application to sole source Henry Schein to procure Dental Materials | 18-Sep-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 522 | UG Medical School | Purchase of Books to Stock Libraries - Sole Source | 18-Mar-13 | 3-Apr-13 | 18-Apr-13 | Approved |
| 523 | UG Medical School | Request to sole source Messrs Shenzhen Mindary Bio-Medical Electronics Co. Ltd to supply spare parts | 12-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 524 | UG Medical School | Request to sole source Shenzhen Midray Bio- Medical Electronics Co. Ltd. and Advance Instruments Inc. to procure spanes | 5-Jul-13 | 23-Jul-13 | 5-Jul-13 | Approved |
| 525 | UG Medical School | Request to sole source Messrs Stanphil Ventures to construct computer tables for e- learning facility at the University of Ghana Medical School's Research Building, Korle Bu | 3-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 526 | University College Of Education Winneba (UCEW) | Request to sole source Messrs Is-Joy Limited to supply Electric power to a newly constructed Faculty Block and Auditorium | 26-Jun-13 | 11-Jul-13 | 11-Jul-13 | Approved |
| 527 | University Of Cape Coast (UCC) | Request to sole source Divad Afrique Limited to procure Anesthetic Machine and Patient Monitor for the University Hospital | 28-May-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 528 | University Of Cape Coast (UCC) | Request to sole source Divad Afrique Ltd to procure Anesthetic Machine and Patient Monitor for the University Hospital | 26-Jun-13 | 26-Jun-13 | 27-Jun-13 | Approved |
| 529 | University Of Cape Coast (UCC) | Request to sole source selected Contractors to undertake rehabilitation works | 30-Jul-13 | 21-Aug-13 | 30-Aug-13 | Conditional Approval |
| 530 | University Of Cape Coast (UCC) | Request to single source Alliance Systems Limited to procure 520 pieces of additional Lecture Theatre Tables and Chairs | 12-Aug-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 531 | University Of Development Studies | Request to single source China State Hualong Construction (Gh) Ltd for construction of 4 storey student hostel in a Cluster of Four Blocks (phase 2) at the Temale Campus of the UDS | 11-Feb-13 | 27-Feb-13 | 28-Feb-13 | Not Approved |
| 532 | University Of Ghana (UG) | Request to sole source Messrs Shenzhen Mindary Bio-Medical Electronics Company Ltd to supply spare parts | 12-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 533 | University Of Ghana (UG) | Request to sole source Messrs PHC Motors Limited to procure Buses | 23-Jun-13 | 21-Aug-13 | 23-Aug-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|--|---|--------------|--------------|-------------|----------------------|
| 534 | University Of Ghana (UG) | Request to sole source Messrs Marko Refrigeration & Air conditioning Co. Ltd to install Cold Room Facility at Anatomy Executive Mortuary | 6-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 535 | University Of Ghana (UG) | Request to sole source Messrs Marko Refrigeration & Air conditioning Co. Ltd to install Cold Room Facility at Anatomy Executive Mortuary | 6-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 536 | University Of Ghana (UG) | Request to sole source Messrs Hanisa Medical Support Services to procure Ventana Automated Machine | 18-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 537 | University Of Ghana (UG) | Request to single source Sheba Limited to construct 56 units Steel Shelves | 19-Nov-13 | 19-Dec-13 | 7-Jan-14 | Conditional Approval |
| 538 | University of Mines -Tarkwa | Request to procure Specialised Laboratory Equipment through sole sourcing method | 20-Feb-13 | 20-Feb-13 | 28-Feb-13 | Approved |
| 539 | University of Professional Studies | Request to single source Kanakgold Infotech Gh. Ltd to procure Computer Server & Uninterruptible Power Supply Systems | 15-Dec-13 | 22-Jan-14 | 23-Jan-14 | Approved |
| 540 | Upper Denkyira East Municipal Assembly | Request to sole source Japan Motors Trading Company Limited to procure one Nissan Patrol Station Wagon | 1-Oct-13 | 27-Nov-13 | 9-Dec-13 | Conditional Approval |
| 541 | Volta Lake Transport Company Limited | Request to single source Messrs Ekafco Limited to provide two (2) trial Designs | 14-Jan-13 | 6-Feb-13 | | Conditional Approval |
| 542 | Volta Lake Transport Company Limited | Request for approval to sole source HGS Ltd. To procure Diaphragm Bilge Pumps | 4-Feb-13 | 27-Feb-13 | 28-Feb-13 | Conditional Approval |
| 543 | Volta Lake Transport Company Limited | Application to single source Messrs AGR Tracs Consultancy International to procure Reserves estimations of West Cape Three Ponds and Deep Water Tano Reservoirs | 4-Apr-13 | 2-May-13 | 3-Apr-13 | Conditional Approval |
| 544 | Volta Lake Transport Company Limited | Request for approval to sole source Opowaks Ent. To procure DAF Engines for repairs work | 10-Apr-13 | 2-May-13 | | Conditional Approval |
| 545 | Volta Lake Transport Company Limited | Request for approval to sole source Messrs Hansa martine C+S to procure Deutz M/E BF engine parts for repairs works | 10-Apr-13 | 2-May-13 | 3-May-13 | Conditional Approval |
| 546 | Volta Lake Transport Company Limited | Request to sole source Messrs Hansa Maritime C+S to purchase two (2) Propellers for SRP 170 | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 547 | Volta Lake Transport Company Limited | Request to sole source Messrs Hansa Maritime C+S to purchase two (2) Propellers for SRP 170 | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 548 | Volta Lake Transport Company Limited | Request to sole source messrs Toyota Co Ltd for the procurement of one (1) Toyota IMV Hilux 2 WD DC | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 549 | Volta Lake Transport Company Limited | Request to sole source Messrs Toyota Company Ltd for the procurement of one (1) Toyota IMV Hilux 2WD DC | 6-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 550 | Volta Lake Transport Company Limited | Request to sole source Messrs Hansa Maritime C+S to procure Injection Pump for repair works on MV Buipre Queen | 17-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 551 | Volta Lake Transport Company Limited | Request to sole source Rikair Co. Ltd for the procurement of Oxygen plant | 20-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 552 | Volta Lake Transport Company Limited | Request to sole source VLTC Landed Properties to procure | 5-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 553 | Volta Lake Transport Company Limited | Request to retain N. Dowuona & Company to assist VLTC Eastern Corridor Multi-Modal Transport Project PIU | 30-Oct-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 554 | Volta Regional Coordinating Council | Request to single source messrs Toyota Ghana Ltd. to procure 1 No. Toyota Hiace Commuter | 14-Aug-13 | 19-Dec-13 | 20-Dec-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|----------------------------|--|--------------|--------------|-------------|----------------------|
| 555 | Volta River Authority | Request to single source messrs Hobart Automation Engineering to provide Services for the completion of Utilities Control Systems Outstanding works at the Tema Thermal Power Complex | 24-Apr-13 | 29-May-13 | 31-May-13 | Conditional Approval |
| 556 | Volta River Authority | Request to single source Seimens Industrial Turbomachinery, UK to supply and install two (2) newly refurbished 12.9MW SGT400 Siemens Gas Turbine Units | 10-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 557 | Volta River Authority | Request to single source Seimens Industrial Turbomachinery, UK to supply and install two (2) newly refurbished 12.9 MW SGT 400 Siemens Gas Turbine Units | 10-Jun-13 | 26-Jun-13 | 28-Jun-13 | Approved |
| 558 | Volta River Authority | Request to single source Sahara Energy Resources Ltd (SERL) and Woodfields Energy Ltd to supply six (6) Cargoes of Light Crude Oil (LCO) | 18-Jun-13 | 26-Jun-13 | 24-Jun-13 | Approved |
| 559 | Volta River Authority | Request to single source Sahara Energy Resources Ltd (SERL) and Woodfields Energy Ltd to supply six (6) Cargoes of Light Crude Oil (LCO) | 18-Jun-13 | 26-Jun-13 | 24-Jun-13 | Approved |
| 560 | Volta River Authority | Request to sole soruce a Consultant to manage the Business Programme - Post Implementation Support (Change Management) | 5-Jul-13 | 23-Jul-13 | | Conditional Approval |
| 561 | Volta River Authority | Request to single source Messrs Gas Strategies to provide support services with regards to the Engineering Feasibility Study of a Liquefied Natural Gas Project | 30-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 562 | Volta River Authority | Request to sole source Tractebel Engineering and Mott McDonald to undertake a detailed Feasibility study (FS) and Environmental and Social Impact (ESIA) study of the proposed Juale Hydroelectric Power Dam Project | 30-Jul-13 | 21-Aug-13 | 23-Aug-13 | Approved |
| 563 | Volta River Authority | Request to sole source selected companies to procure After Sales Maintenance Support for the various Billing Systems being operated by the Northern Electricity Distribution Company (NEDCo) | 26-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 564 | Volta River Authority | Request to single source International Energy Services Limited (IESL) to string second Circuit of 34.5KV Substation Transmission Line from GRIDCo Substation to Tamale Teaching Hospital Substation | 28-Aug-13 | 18-Sep-13 | 3-Oct-13 | Approved |
| 565 | Volta River Authority | Request to single source Messrs Terrascon Engineering Limited to execute the Kpong Dam Downstream Shoreline Protection Project (KDDSPP) Continuation of Works – Phase 3 | 19-Sep-13 | 10-Oct-13 | 11-Oct-13 | Approved |
| 566 | Volta River Authority | Request to single source Sahara Energy Resources Ltd. and Woodfields Energy Ltd. to procure Crude Oli | 25-Nov-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 567 | Volta River Authority | Request ti single soruce Atholl Energy Ltd to supply and install (3) Siemens Units of 38 MW installed Capacity | 4-Dec-13 | 19-Dec-13 | 20-Dec-13 | Approved |
| 568 | Wa West District Assembly | Request to sole source Japan Motors to ptocure a vehicle | 1-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 569 | Water Resources Commission | Request to single source Damba Multimedia Limited (DML) to procure consultancy services | 4-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 570 | Water Resources Commission | Request to single source Toyota Ghana Company Limited (TGCL) to procure a Vehicle | 8-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |

2013 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Signed Date | Status |
|--------|---------------------------------------|---|--------------|--------------|-------------|----------------------|
| 571 | Wesley College of Education | Request to single source Toyota Company Limited to procure a 15 Seater Toyota Hiace Bus | 22-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 572 | West Africa Senior High School | Request to sole source selected companies to procure Books | 18-Nov-13 | 19-Dec-13 | 27-Nov-13 | Not Approved |
| 573 | West Africa Senior High School | Request to single source Messrs Brightway Enterprise to procure CDs and padded Envelopes | 22-Nov-13 | 27-Nov-13 | 28-Nov-13 | Approved |
| 574 | West Africa Senior High School | Request to sole source selected companies to procure books | 16-Dec-13 | 22-Jan-14 | 24-Jan-14 | Approved |
| 575 | West African Examinations Council | Request to single source Messrs Trent International Ltd. To print mail bags | 7-Mar-13 | 3-Apr-13 | 7-Mar-13 | Not Approved |
| 576 | West African Examinations Council | Request to single source to procure | 29-Apr-13 | 2-May-13 | 3-May-13 | Not Approved |
| 577 | West African Examinations Council | Request to single source Messrs Merion Solutions Limited to procure Computer and Accessories | 10-Sep-13 | 18-Sep-13 | 19-Sep-13 | Approved |
| 578 | Western Regional Coordinating Council | Request to sole source Japan Motors to procure a Vehicle | 9-May-13 | 26-Jun-13 | 24-Jun-13 | Conditional Approval |
| 579 | Western Regional Coordinating Council | Request to single source Western Omega Limited to undertake the separation of Loads and installation of additional meters at the Offices of the Regional Coordinating Council | 27-Aug-13 | 18-Sep-13 | 19-Sep-13 | Approved |

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---|---|--------------|--------------|----------------------|-------------|
| 1 | Accra Polytechnic | Request to sole source Messrs Honda Accord Vehicles | 29-Apr-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 2 | Accra Polytechnic | Request to sole source Messrs Honda Place Ghana Limited to procure Honda Accord Vehicles | 29-Apr-14 | 28-May-14 | Not Approved | |
| 3 | Achimota Senior High School | Request to single source Isaacbooks and Stationery to procure Textbooks | 20-Aug-14 | 27-Aug-14 | Approved | 29-Aug-14 |
| 4 | Akatsi College of Education | Request to single source premium African Textiles to supply School Cloth | 27-Oct-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 5 | Akontombra Senior High School | Request to sole source Monica Siayor Enterprise to procure School Cloth | 28-Sep-14 | 30-Sep-14 | Approved | 02-Sep-14 |
| 6 | Akrokkerri College of Education (ACE) | Request to sole source akosombo Textiles Limited to procure College cloth | 18-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 7 | Amasaman Senior High School | ASTS is seeking approval of the Board to sole source Premium African Textiles Limited to procure School Uniform and Friday Wear | 21-Jan-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 8 | Bank of Ghana | Request to single source Messrs Reigneth Co. Ltd and Messrs Bentey Equipment Developers Limited for the procurement of Banknote Processing Equipment | 02-Jul-14 | 30-Jul-14 | Conditional Approval | |
| 9 | Bank of Ghana | Request to sole source messrs Architectural Design Partnership for the design of a Data Centre and Ancillary Facilities at Kumasi | 02-Sep-14 | 10-Sep-14 | Conditional Approval | 16-Sep-14 |
| 10 | Bank of Ghana | Request to sole source Messrs Ram Engineering Company to provide Consultancy services and remedial works on a Malfunctioning Plant | 06-Nov-14 | 26-Nov-14 | Conditional Approval | |
| 11 | Bimbilla E.P College of Education | Request to single source Japan Motors Tamale to procure a 19-Seater Mini-Bus | 18-Sep-14 | 29-Oct-14 | Conditional Approval | 30-Oct-14 |
| 12 | BOST | Request single source Messrs Amandi Holdings Ltd and Davergel International Ltd to Co-Finance Phase one Eastern Distribution System: APD to Akosombo Pipeline | 22-Apr-14 | 29-Apr-15 | Approved | 30-May-15 |
| 13 | Bui Power Authority | Request to single source Messrs Surveillance solutions Ltd for the supply of goods and installation of information and communication Equipment Systems | 25-Nov-14 | 17-Dec-14 | Conditional Approval | 22-Dec-14 |
| 14 | Builsa | Request to single source Messrs Toyota Ghana .co Ltd for the supply of Vehicle | 02-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 15 | Cape Coast General Hospital | Request to sole source Rigimed Africa to supply Dialysis Items | 10-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 16 | Central Tongu District Assembly (CTDA) | Request to single source Messrs Afrowood Consulting Ltd as private System Operator for water supply project | 16-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 17 | College of Health Sciences (CHS) | Request to sole source messrs Deepak Ent. India to procure Vitrector accessories | 01-Sep-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 18 | College of Health Sciences (CHS) | Request to single source Messrs Japan Motors Trading Company Limited to Procure Two(2) Vehicles | 23-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 19 | Commission On Human Rights And Administrative Justice | Request to single source 48 Engineer's Regiment of Wajir Barracks, Teshie to renovate and refurbish CHRAJ Head Office | 23-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 20 | Commission On Human Rights And Administrative Justice | Request to single source Alban Logistics to procure Furniture and fittings | 23-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 21 | Commission On Human Rights And Administrative Justice | Request to single source SEV Ghana Ltd to procure One Saloon Vehicle. | 23-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---|--|--------------|--------------|----------------------|-------------|
| 22 | Commission On Human Rights And Administrative Justice | Request to single source SEV Ghana Ltd to procure Motorbikes | 23-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 23 | Community Water & Sanitation Agency | Request to single source Messrs Scan Ventures to supply five Aqualites iron removal plants | 03-Oct-14 | 29-Oct-14 | Conditional Approval | 31-Oct-14 |
| 24 | Community Water and Sanitation Agency | Request to single source Hu Bei Geology and Engineering co. Ltd to drill six (6) Large diameter boreholes | 03-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 25 | Controller and Accountant Gen's Dept. | Request to sole source Messrs Public Works Department (PWD) to procure Engineering Services for the re-wiring of CAGD Head Office Building Block 'B' | 05-May-14 | 28-May-14 | Approved | 29-May-14 |
| 26 | Controller and Accountant Gen's Dept. | Request to single source Messrs engineering Systems and service Ltd for the supply of communication Equipment for CAGD Diseaster Recovery Site | 13-May-14 | 25-Jun-14 | Approved | 30-Jun-14 |
| 27 | Controller and Accountant Gen's Dept. | Request to sole source INTU-IT Ghana Ltd for the provision of Support Services Level Agreement for the Electronic Salary Payment VoucherSystem and Electronic Payslip (E-Payslip System | 20-Jun-14 | 20-Jun-14 | Approved | 04-Aug-14 |
| 28 | Controller and Accountant Gen's Dept. | Request to sole source Messrs INTU-IT Ghana Limited for the provision of support services level Agreement for the electronic Salary payment Voucher System (E-SPV system and Electronic payslip (E-payslip System) | 20-Jun-14 | 30-Jul-14 | Conditional Approval | 04-Aug-14 |
| 29 | Controller and Accountant Gen's Dept. | Request to single source Messrs Treasury Warehouse Limited to procure Services for establishment of 'Best Practice' Treasury Management System | 31-Jul-14 | 27-Aug-14 | Conditional Approval | |
| 30 | Controller and Accountant Gen's Dept. | Request to single source Messrs NetSolutions Ghana Ltd to compile and document GOG Payroll Infrastrature | 19-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 31 | Controller and Accountant Gen's Dept. | Request to single source messrs INTUHT Ltd in the clean-up amd Data Structural Alignment of the CAGD Payroll Management Units | 22-Aug-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 32 | Controller and Accountant Gen's Dept. | Request to single source messrs Angel Data and Telecom Serivces t upgrade Power Management System for Payroll Data Centre | 29-Aug-14 | 10-Sep-14 | Approved | 15-Sep-24 |
| 33 | Controller and Accountant Gen's Dept. | Request to single source Messrs Strategic Security Investment Ltd to procure Bespoke Substrate (Carbonless Watermarked Security Paper) to print Ghana Revenue Authority Value Books | 19-Sep-14 | 30-Sep-14 | Conditional Approval | 02-Oct-14 |
| 34 | Controller and Accountant Gen's Dept. | Request to single source Messrs Netsolutions Ghana Limited to procure parts for Real Application Cluster (RAC) Environment | 10-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 35 | Controller and Accountant Gen's Dept. | Request for approval to single sourceMessrs Mid Atlantic Investment Ltd for the supply of two tone CBS2 Watermarked Security Paper | 20-Nov-14 | 19-Dec-14 | Approved | 19-Dec-14 |
| 36 | Controller and Accountant Gen's Dept. | Request for approval to single source MessrsNetSolution Ghana Limited for the supply of IBM Flash System X840 with 32 TB for the correction of input/Out (I/O) Bottlenecks on Integrated GIFMIS | 26-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|---|--------------|--------------|----------------------|-------------|
| 37 | Controller and Accountant Gen's Dept. | Request for approval to single source Messrs Netsolutions Ghana Ltd for the supply of parts to fix the performance degradation on GIFMIS Real Application Infrastructure | 26-Nov-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 38 | Controller and Accountant Gen's Dept. | Request to single source Messrs Netsolutions Ghana Ltd to supply IBM Server Disks | 17-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 39 | Council For Scientific And Industrial Research | Request to sole source GHACEM to supply Portland cement for CSIR Building | 11-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 40 | Council for Technical and Vocational Education and Training (COTVET) | Request to single source Messrs Amatrol INC of USA to supply Teaching Systems and Equipments for HO Polytechnic | 03-Nov-14 | 26-Nov-14 | Approved | |
| 41 | Department Of Feeder Roads | Request to sole source development Institute of Business Solutions to procure consultancy services | 22-Jan-14 | 28-Jan-15 | Approved | 30-Jan-15 |
| 42 | Department Of Feeder Roads | Request to sole source A. Nagggesten Limited for the rehabilitation of Obomofodensua- Akote Feeder Road Phase 2(km2.00-3.70) | 31-Oct-14 | 26-Nov-14 | Conditional Approval | |
| 43 | Department Of Urban Roads | Request to single source Messrs Constructora Queiroz Galvao S.A to undertake asphaltic overlay of selected streets in Accra (76.00km) | 19-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 44 | Department Of Urban Roads | Request to single source a contractor and a consultant for the construction of Kasoa Interchange and Acillary Works | 19-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 45 | Department Of Urban Roads | Request to single source a contractor and a consultant for the construction of Flyover from Ring Road Central to Feo Eyeo/New Times Junction Interchange and ancillary Works | 19-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 46 | Department Of Urban Roads | Request to sole source Messrs Construtora Queiroz Galvao, S.A to for emergency asphaltic overlay of selected Arterial and Collector Raods in Tema , Ningo Prampram, Teshie-Nungua and La areas (90.50 KM) | 10-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 47 | Dormaa | Request for approval to single source for the 30th National Farmers Day Celebration | 26-Nov-14 | 17-Dec-14 | | |
| 48 | Driver And Vehicle Licensing Authority | DVLA is seeking approval of the Board to single source Messrs Superlock Technologies Limited for the procurement of Close Circuit Television Services | 16-Mar-14 | 26-Mar-14 | Conditional Approval | 10-Mar-14 |
| 49 | Driver And Vehicle Licensing Authority | Request to sole source Messrs GCIL Technologies to procure and install Cold Fir Extinguishers and Sprinklers | 20-May-14 | 25-Jun-14 | Not Approved | 30-Jun-14 |
| 50 | East Akim | Request for sole sourcing of Contractor for proposed small towns drinking water supply Systems (STDWSS) in the East Akim Municipality | 20-May-14 | 25-Jun-14 | Not Approved | 14-Jul-14 |
| 51 | Economic & Organized Crime Office (EOCO) | Request to sole source PWD Prestige to construct two storey Office Block | 23-Jan-14 | 28-Jan-15 | Conditional Approval | 02-Feb-15 |
| 52 | Financial Intelligence Centre, Ghana | Request to single source Mr. Chambers Cudjoe Arthur as a Solicitor | 31-Dec-14 | 28-Jan-15 | Approved | 04-Feb-15 |
| 53 | Food and Drugs Board | FDA is seeking approval of the Board to sole source Agitech Limited of Cairo, Egypt for the procurement of a three-year maintenance contract to ensure the smooth operation of its laboratory | 17-Jan-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|---|--------------|--------------|----------------------|-------------|
| 54 | Food and Drugs Board | FDA is seeking approval of the Board to single source EDQM Council of Europe for the procurement of Chemical Reference Standards | 12-Feb-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |
| 55 | Food and Drugs Board | FDB is seeking approval of the Board to single source United States Pharmacopia (USP) for the procurement of chemical Reference Standards | 12-Feb-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |
| 56 | Food and Drugs Board | Request to sole source Messrs Valendor AB of Sweden for the upgrading of Latex (Condom) testing equipment | 21-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 57 | Food and Drugs Board | Request to single source Messrs HI-Tech Detection Systems (HTDS) | 21-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 58 | Food and Drugs Board | Request to single source African Graduate School of Management and Leadership Limited for the Weaning off of the | 19-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 59 | Ga West Municipal Assembly | Application to single source Messrs Duratech Signs Limited to procure and install Street naming Poles, street naming signs with lettering property numbering plates and installation at Amasaman Zonal Area | 21-Jul-14 | 30-Jul-14 | Conditional Approval | 18-Aug-14 |
| 60 | Ghana Railway Development Authority (GRDA) | Request to sole source Messrs Holdtrade (UK) Ltd to procure Composite Brake Blocks for Railway Wagons | 06-Jun-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 61 | Gh | Request to sole source Leoin Engineering and Hercules Scales services for the redesigning and reconfiguration of one (1) Weighbridge | 21-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 62 | Ghana Road Fund Secretariat | Request to single source Messrs National Investment Bank for cash Collection of Toll Revenue from Toll station | 22-Aug-14 | 27-Aug-14 | Approved | 29-Aug-14 |
| 63 | Ghana AIDS Commission | GAC is seeking approval of the Board to single source Dr. Derick Nii Armah Aryee to compile and develop the Commission's Global Aids Response Progress Report | 24-Jan-14 | 26-Mar-14 | Conditional Approval | 10-Mar-14 |
| 64 | Ghana AIDS Commission | Request to single source Public Works Department to supply and install Workstations | 16-May-14 | 28-May-14 | Approved | 29-May-14 |
| 65 | Ghana AIDS Commission | Request to single source professor Felix Asante for the costing of the 2014-2015 Operational plan of the National HIV & Aids Strategic Plan | 20-Jun-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 66 | Ghana AIDS Commission | Application to single source assessment of the phase one of Ghana HIV and Aids monitoring and evaluation (GHAME) Project | 20-Jun-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 67 | Ghana AIDS Commission | Request to single source Messrs Family Health International (fhi360) to conduct Integrated Bio-Behaviour Surveillance Survey (IBBSS) | 25-Jun-14 | 30-Jul-14 | Approved | 30-Jul-14 |
| 68 | Ghana Airports Company Limited (GACL) | Request to single source messrs Amalgamated desing to provide consultancy services to resolve infrastructural problems at GACL | 10-Jan-14 | 22-Jan-14 | Approved | 14-Jan-14 |
| 69 | Ghana Airports Company Limited (GACL) | Application to single source the procurement of emergency works for re-roofing at the Kotoka International Airport | 12-Feb-14 | 26-Feb-14 | Conditional Approval | 27-Feb-14 |
| 70 | Ghana Airports Company Limited (GACL) | Request to single source Messrs Sleek Garments Ltd to procure design and sew Uniforms of various quantities | 07-May-14 | 28-May-14 | Conditional Approval | 11-Jun-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--------------------------------------|---|--------------|--------------|----------------------|-------------|
| 71 | Ghana Aiports Company Limited (GACL) | Request to single source M/s DIHOC to supply Footwear of various quantities | 13-May-14 | 28-May-14 | Conditional Approval | 11-Jun-14 |
| 72 | Ghana Aiports Company Limited (GACL) | Request to sole source Ecobank Group as Financial Advisor | 21-May-14 | 28-May-14 | Conditional Approval | 29-May-14 |
| 73 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs C.Woermann Ltd to procure Michelin Tyres for fire Tender Vehicles | 01-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 74 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Energy Foundation for the Conduction of an Energy Audit at KIA | 14-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 75 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Controls Ltd UK overhaul the chiller units of central Air0-conditioning System at Terminal 2 Department Hall of Kotoka International Airport | 15-Aug-14 | 27-Aug-14 | Approved | 23-Sep-14 |
| 76 | Ghana Aiports Company Limited (GACL) | Request to single source ARG Africa Ltd to procure Lift and Escaat the Kotoka International Airport | 18-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 77 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Upswing Music Company Ltd to procure spares for Public Address System | 20-Aug-14 | 10-Sep-14 | Conditional Approval | |
| 78 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Dizengoff to procure Motorola communication Radio Handsets and Accessories ,Repeaters and Multichargers | 08-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 79 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Sterela Solution to procure Motorboard and Bird Control Software at KIA | 08-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 80 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs Margins ID Limited to procure Identity (id) Printing Accoutrements | 09-Oct-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 81 | Ghana Aiports Company Limited (GACL) | Request to use restricted tendering method for ducting and Reinstallation of Aeronautical Ground Lighting (AGL) Network for code 4F Aerodrome at Kotoka International Airport | 09-Oct-14 | 29-Oct-14 | Conditional Approval | |
| 82 | Ghana Aiports Company Limited (GACL) | Request to single source Messrs prefos Limited for the rehabilitation of Electrical Infrastructure at Kumasi Airports | 17-Oct-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 83 | Ghana Aiports Company Limited (GACL) | Request for approval to single source Messrs IPMC for the supply and replacement of ERP Server and plateform upgrade | 13-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 84 | Ghana Aiports Company Limited (GACL) | Request for approval to single source Messrs Modern Digital (Local agent of Smith Heimann) for the acquisition of x-Ray System and spare parts | 24-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 85 | Ghana Aiports Company Limited (GACL) | Request for approval to single source Messrs90's Ventures Limited for the supply of Branded Promotional Merchandise | 04-Dec-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 86 | Ghana Aiports Company Limited (GACL) | Request for approval to single sourceMessrs Amdal Carmicheal for the supply of 2No. Runway Sweeper s and 1No.Trailer Mounted degreaser | 04-Dec-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 87 | Ghana Armed Force Senior High School | Request to single source Isaac Books and Stationery and Kwadwoan Publishing to procure Books. | 19-Aug-14 | 27-Aug-14 | Conditional Approval | |
| 88 | Ghana Atomic Energy Commission | GAEC is seeking approval of the Board to single source a Supplier for the conversion of its existing Seminar Hall into Offices | 23-Jan-14 | 26-Mar-14 | Conditional Approval | 21-Jan-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---------------------------------|---|--------------|--------------|----------------------|-------------|
| 89 | Ghana Broadcasting Corporation* | GBC is seeking approval of the Board to sole source Messrs Rohdes & Schwars for the procurement of Transmitter Parts | 12-Mar-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 90 | Ghana Civil Aviation Authority | Application to sole source Messrs Selex- ES to procure PC-Based Radar Data Processing Unit | 16-Jun-14 | 25-Jun-14 | Conditional Approval | |
| 91 | Ghana Civil Aviation Authority | Request to single source messrs MAO & Associates Gh Ltd to construct a Fence Wall | 29-Aug-14 | 10-Sep-14 | Conditional Approval | 03-Oct-14 |
| 92 | Ghana Civil Aviation Authority | Request to single source Messrs Erset, Belgium S.P.R.L to procure High Frequency Communication System | 03-Sep-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 93 | Ghana Civil Aviation Authority | Request to single source Messrs Creativita Inc.to provide professional project Management and supervision of intended projects | 27-Oct-14 | 26-Nov-14 | Not Approved | |
| 94 | Ghana Civil Aviation Authority | Request for approval to single source Messrs Dizengoff Ghana Limited for the supply of Motorola GP340 Two-way portable radio/ICOM Aviation Band portable radio | 21-Nov-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 95 | Ghana Civil Aviation Authority | Request to single source Messrs CTMC ChangXin International Engineering (Ghana) Limited to finance and construct a Modern Air Navigation Services Centre at KIA on a Turn Key Project | 08-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 96 | Ghana Civil Aviation Authority | Request to single source Andra Navia as of Norway to procure 20NO. Headsets with Plantonic's PTT Amplifiers | 24-Dec-14 | 25-Mar-15 | Conditional Approval | 03-Mar-15 |
| 97 | Ghana Cocoa Board | Application for approval to sole source fertilizers for Cocoa Hi-Tech programme – 2013/2014 | 19-Feb-14 | 26-Feb-14 | Conditional Approval | 05-Mar-14 |
| 98 | Ghana Cocoa Board | Application for approval to sole source fungicides/insecticides for the CODAPEC programme – 2013/2014 | 19-Feb-14 | 26-Feb-14 | Conditional Approval | 04-Mar-14 |
| 99 | Ghana Cocoa Board | Application for approval to procure tarpaulin through sole source procurement method | 19-Feb-14 | 26-Feb-14 | Approved | 27-Feb-14 |
| 100 | Ghana Cocoa Board | Request to source Messr Kalmar West Africa to procure Transmission Unit | 25-May-14 | 28-May-14 | Approved | 29-May-14 |
| 101 | Ghana Cocoa Board | Application to sole source Messrs Ganges Manufacturing Company Limited to procure 64000 bales of Jute Bags | 23-Jul-14 | 30-Jul-14 | Conditional Approval | 31-Jul-14 |
| 102 | Ghana Cocoa Board | Request to sole Source Messrs G. Seippel & Company of Germany to procure weighing Bridges | 23-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 103 | Ghana Cocoa Board | Request to sole source Messrs Sambus Company Ltd to procure 150 Units of Global Positioning System (GPS) | 10-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 104 | Ghana Cocoa Board | Request to sole source Messrs Stallion Motors (Ghana) Ltd to procure two (2) Audi A4 Saloon Cars | 14-Oct-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 105 | Ghana Cocoa Board | Request for approval to single source Mssrs Wenco Ghana Ltd for the supply of various quantities of insecticides | 10-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 106 | Ghana Cocoa Board | Request for approval to single source Messrs Wenco Ghana Ltd for the supply of Asaasewura Fertilizer under the Cocoa Hi-Tech programme-2014-2015 | 10-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|----------------------------|---|--------------|--------------|----------------------|-------------|
| 107 | Ghana Cocoa Board | Request for approval to single source Messrs Wienco Ghana Ltd for the supply of various quantites of fungicide (RidomilGold Plus) | 10-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 108 | Ghana Cocoa Board | Request for approval to single source Messrs Wienco Ghana Ltd for the supply of various quantities of fungicides (Nordox 75 WG) | 10-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 109 | Ghana Cocoa Board | Request to sole source Calli Ghana Ltd To procure KOICIDE 2000 Fungicides | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 110 | Ghana Cocoa Board | Request to single source chemico Ghana Ltd to procure Cocofeed Fertilizer for Cocoa HI-Tech Programme | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 111 | Ghana Cocoa Board | Request to single source Chemico Ghana Ltd To procure Champion Fungicides | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 112 | Ghana Cocoa Board | Request to single source Reiss &Co Ghana Ltd to procure Agro Comet 72 WP Fungicide | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 113 | Ghana Cocoa Board | Rquest to single source Chemico. Ghan Ltd to procure Akatemaster Insecticides | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 114 | Ghana Cocoa Board | Request to single source Alive Industry Limited to procure Acati Power Insecticide | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 115 | Ghana Cocoa Board | Request to single source Usico Limited to procure Metacide Super WP Fungicides | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 116 | Ghana Cocoa Board | request to single source Sidalco Limited to procure Sidalco Liquid Fertilizer (Balanced) | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 117 | Ghana Cocoa Board | Request to single source Sidalco Limited to procure Defender Fungicides | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 118 | Ghana Cocoa Board | Request to single source Dizengoff Ghana Limited to procure Funguran Fungicides | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 119 | Ghana Cocoa Board | Request to single source Ocean Trade Ltd to procure Ferta Agra Cocoa Super Fertilizer | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 120 | Ghana Cocoa Board | Request to single source Seyi Jones Ltd to procure Elite Organic Fertilizer | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 121 | Ghana Cocoa Board | Request to single source Sarago procure Duapa Fertilizer | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 122 | Ghana Cocoa Board | Request to single source Agricult Ltd to procure Lithovit Fertilizer | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 123 | Ghana Cocoa Board | Request to sole source SMK Impex Ltd to procure Pridapod Insecticide | 23-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 124 | Ghana Education Service | Request to sole source various companies to procure Establishment Supplies for Basic Schools | 19-Aug-14 | 27-Aug-14 | Conditional Approval | 28-Aug-14 |
| 125 | Ghana Education Service | Request to use restricted tendering method to procure Vehicles for Monitoring and evaluation of service Activities in the Districts | 24-Sep-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 126 | Ghana Grid Company Limited | GRIDCo is seeking approval of the Board to sole source EST Protect AB to extend the coverage of existing IP Surveillance System Coverage | 11-Feb-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |
| 127 | Ghana Grid Company Limited | Request for approval to single source eSolutions Consulting Ghana Limited and CFY Partners as Consulting firms for the provision of Enterprise Architecture and Business Process improvement respectively | 19-Jun-14 | 30-Jul-14 | Conditional Approval | |
| 128 | Ghana Grid Company Limited | Request to sole source the upgrade and Extension of GRIDCO's Corporate Telecommunication's Network | 03-Jul-14 | 30-Jul-14 | Conditional Approval | |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---|---|--------------|--------------|----------------------|-------------|
| 129 | Ghana Grid Company Limited | Request to single source Dr. Mensah Bonsu of MB Energy Consulting to guide market design | 15-Dec-14 | 28-Jan-15 | Approved | 29-Jan-15 |
| 130 | Ghana Grid Company Limited | Request to sole source Amandi Energy Ltd to finance and construct the 330kv Aboadze-Prestea Transmission Line | 08-Jan-14 | 22-Jan-14 | Conditional Approval | 23-Jan-14 |
| 131 | Ghana Health Service | Request to sole source Messrs Life Science East Africa Ltd to procure Consumables | 13-Jun-14 | 25-Jun-14 | Conditional Approval | |
| 132 | Ghana Health Service | Request to sole source Messrs Pee cee Enterprise Ltd to procure Medical Consumables | 13-Jun-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 133 | Ghana Health Service | Request to single source Messrs LK International Company Ghana to supply Tricycles and Motorbikes | 02-Oct-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 134 | Ghana Health Service | Request for approval to single source Messrs Yedent Agro processing Ventures Ltd for the supply of 3rd Batch of Fortified Blended Food supplements for TB Patients. | 24-Oct-14 | 31-Dec-14 | Approved | 31-Dec-14 |
| 135 | Ghana Highway Authority | Request fo approv to single source messrs Holland Shipyards of Netherlands for supply of Floating Bridge at Senchi | 31-Oct-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 136 | Ghana Highway Authority | Request for approval to single source Messrs Associated Consultants (ACON) for the rehabilitation of Sefwi Wiaso Osei Kojokrom Road-Phase 2 Benchema-Adwufia Section (39km) | 05-Nov-14 | 26-Nov-14 | Conditional Approval | |
| 137 | Ghana Highway Authority | Request for approval to single source Messrs High Brains Limited for the removal and repairing of Damaged Canopy and steel Component at the Kasoa Toll Plaza | 18-Nov-14 | 17-Dec-14 | | |
| 138 | Ghana Immigration Service | Request to sole source Messrs Caitec Delta Ltd to supply Camouflage Apparel | 06-May-14 | 28-May-14 | Approved | 29-May-14 |
| 139 | Ghana Immigration Service | Request to sole source DIHOC footwear Division Ltd to manufacture 400 quantities of Jungle Boots | 06-Jun-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 140 | Ghana Immigration Service | Request to single source Messrs TOP International Engineering (GH) Ltd to procure a contractor to construct 8- Floor Storey Headquarters Office Complex Facility in Accra for GIS | 03-Sep-14 | 10-Sep-14 | Conditional Approval | 15-Sep-14 |
| 141 | Ghana Immigration Service | Request for approval to single source MessrsAlahet Trading Company Limited for the supply of ceremonial uniform and Accessories | 17-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 142 | Ghana Institute of Management & Public Administration | Request to sole source Messrs Global Auditors for the Financial Management Regulation Policies and procedure manual for GIMPA | 30-May-14 | 30-Jul-14 | Conditional Approval | 04-Aug-14 |
| 143 | Ghana Institute of Management & Public Administration | Request to sole source Matbed Company Limited to procure Lecture Hall Chairs for GIMPA | 06-Jun-14 | 25-Jun-14 | Conditional Approval | 07-Jul-14 |
| 144 | Ghana Institute of Management & Public Administration | Request to single source Messrs move up communication for the production and installation of full Head and Bust of the late Prof .J.E.A Mills and Plaque | 03-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 145 | Ghana Institute of Management & Public Administration | Request to single source Automall Gh. Ltd to procure Vehicles | 12-Nov-14 | 26-Nov-14 | Conditional Approval | 04-Dec-14 |
| 146 | Ghana Investment Fund for Electronic Communications | Request for approval to single source Messrs Stelin Automobile for the supply of one Toyota Land Cruiser GXR | 09-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA’s Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---|---|--------------|--------------|----------|-------------|
| 147 | Ghana Investment Fund for Electronic Communications | Request for approval to single source Messrs LG communication to supply additional 1000 Units of Laptop computers | 10-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 148 | Ghana Investment Fund for Electronic Communications | Request for approval to single source Messrs K-NET Limited and ROM Consult | 10-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 149 | Ghana Investment Fund for Electronic Communications | Request for approval to single source MessrsYanoa Educational Ltd to undertake research for studying all community Information Centres | 11-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 150 | Ghana Investment Fund for Electronic Communications | Request for approval to single source MessrsIntegrated Multimedia Technologies to undertake research for studying all community information Centres | 11-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 151 | Ghana Investment Fund for Electronic Communications | Request for approval to single source MessrsGadgets and Gear for the supply of 90 units of 501C of fish finder and Accessories for the fishing industry in Ghana | 11-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 152 | Ghana Investment Promotion Centre | Request to sole a Consultant to extend strategy consultancy Service | 12-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 153 | Ghana National Fire Service | Request to single source Toshiba Company Ltd to procure Thermal Barrier Fire Fighting Suits. | 04-Feb-14 | 25-Feb-15 | Approved | 26-Feb-15 |
| 154 | Ghana National Fire Service | Request for approval to sole source Messrs KEK Insurance brokers Limited as Insurance Broker for Ghana Gas | 07-Jul-14 | 30-Jul-14 | Approved | 04-Aug-14 |
| 155 | Ghana National Gas Compnay (GNGC) | GNGC is seeking approval of the Board to sole source Infor Global Solutions Limited and KPMG for the procurement of Financial Management Software. | 13-Jan-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 156 | Ghana National Gas Compnay (GNGC) | Request to sole source Messrs Meridian Logistics to Supplies to supply Equipment and provide manpower for handling of spent Methly Ethyl Glycol (MEG) during the commissioning of the Offshore Component of the Gas Infrastructure Project-Contract | 24-Apr-14 | 28-May-14 | Approved | 29-May-14 |
| 157 | Ghana National Gas Compnay (GNGC) | The management of Justmac Venture Ghana Limited to supply 1320M (50MM) Quarry Chippings foe Emergency Correctional Works on the Free Span Section of the 14 KM Deep Water Offshore Pipline of Gass Infrastructure Project through single | 30-Jun-14 | 30-Jul-14 | Approved | |
| 158 | Ghana National Gas Compnay (GNGC) | Request for approval to sole source Messrs STL Ghana Ltd for the development of selected IT System | 05-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 159 | Ghana National Gas Compnay (GNGC) | Request to sole source Messrs Intelsat/Comsysys Ghana Limited for the provision of Space Segment for VSAT Satellite System | 27-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 160 | Ghana National Gas Compnay (GNGC) | Request for sole source Messrs Dizengoff Ghana Limited to supply and install additional tetra Communication Equipment and the VHF Motorola Radio Facilities. | 04-Sep-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 161 | Ghana National Petroleum Cooperation | GNPC is seeking approval of the Board to single source Seated Telecoms Limited for the procurement of Polycom Video Conferencing Equipment for its Board and Collaborative Rooms | 16-Jan-14 | 26-Mar-14 | Approved | 27-Mar-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA’s Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--------------------------------------|--|--------------|--------------|----------------------|-------------|
| 162 | Ghana National Petroleum Cooperation | GNPC is seeking approval of the Board to single source Radius Consulting for the procurement of FortiGate 800c and FortiMail Unified Threat Management Appliance | 04-Feb-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 163 | Ghana National Petroleum Cooperation | GNPC is keeping approval of the Board to sole source Messrs Norwell Engineering Limited and Messrs RPS Energy to commence work on drilling of six wells (slim holes in the exploration of the Voltaian Basin | 04-Feb-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |
| 164 | Ghana National Petroleum Cooperation | GNPC is seeking approval of the Board to single source Symantec for the procurement of Symantec Protection Engine for its upgraded NetApp Storage Platforms | 24-Feb-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |
| 165 | Ghana National Petroleum Cooperation | Ratification of single source for contracting of Deloitte and Touche to assist with IFR Implementation | 23-Apr-14 | 28-May-14 | | |
| 166 | Ghana National Petroleum Cooperation | Request to single source International Human Resource Development Corporation (IHRDC) to undertake comprehensive Oil and Gas Competency Development | 13-Jun-14 | 25-Jun-14 | Conditional Approval | |
| 167 | Ghana National Petroleum Cooperation | Request to single source Messrs Radius Consulting Ghana Limited to supply and Cisco catalyst Switches for GNPC Network Operations and fibre backbone shared connectivity | 23-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 168 | Ghana National Petroleum Cooperation | Request to single source Petroleum Systems and Geochemistry, GeoConsulting,CCG Ltd to provide Geochemical analysis of drill cutting from Slim Holes | 04-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 169 | Ghana National Petroleum Cooperation | Request to single source Geosuite to procure Geosuite7 Premium software for GNPC | 04-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 170 | Ghana National Petroleum Cooperation | Request to single source VDCOM Africa Ltd to relocate radio Mast from the Data Centre to new premises at Ekafco premises for the Ghana National Petroleum Corporation | 17-Sep-14 | 30-Sep-14 | Conditional Approval | |
| 171 | Ghana National Petroleum Cooperation | Request to single source Broadband Home Ltd to implement Back Up Internet Services and VPN Bridges to link Tullow and national Petroleum Corporation (GNPC) | 10-Oct-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 172 | Ghana National Petroleum Cooperation | Request to single source CWG Ltd for the upgrade of NetApp Storage Upgrade Platforms for primary and Disaster Recovery Storage. | 21-Oct-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 173 | Ghana National Petroleum Cooperation | Request to single source Mechanical Lloyd Ltd to procure one (1) Vehicle | 06-Nov-14 | 26-Nov-14 | Approved | 26-Nov-14 |
| 174 | Ghana National Petroleum Cooperation | Request to single source Messrs Transglobal Furniture Ltd to procure various types of Office Furniture for official use | 06-Nov-14 | 26-Nov-14 | Not Approved | |
| 175 | Ghana National Petroleum Cooperation | Request to single source MessrsTransglobal Furniture Ltd to procure various types of office Furniture for official use | 06-Nov-14 | 17-Dec-14 | Approved | 22-Dec-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--------------------------------------|--|--------------|--------------|----------------------|-------------|
| 176 | Ghana National Petroleum Cooperation | Request to single source Messrs Transglobal Furniture Limited to procure various types of Office Furniture for official use | 13-Nov-14 | 26-Nov-14 | Not Approved | |
| 177 | Ghana National Petroleum Cooperation | Request for approval to single source Messrs SVANI Ghana Ltd for the supply of 2NO. Mercedes Benz Saloon Car | 04-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 178 | Ghana Police Service | Request to single sole source KNAK Design Partnership for consultancy services and Messrs China State Hualong Corporation For Construction works | 30-May-14 | 25-Jun-14 | Conditional Approval | 14-Jul-14 |
| 179 | Ghana Police Service | Request to sole source selected companies to procure Armoured Personnel Carriers, Vehicles, Equipment and Accoutrements | 08-Aug-14 | 27-Aug-14 | Conditional Approval | |
| 180 | Ghana Police Service | Request to sole source Messrs Global Marketing Group Ltd to supply Operational Items | 04-Nov-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 181 | Ghana Ports & Harbours Authority | request to sole source Messrs Ltd Dredging International to undertake Limited dredging of Tema Harbour | 10-Jan-14 | 22-Jan-14 | Approved | 24-Jan-14 |
| 182 | Ghana Ports & Harbours Authority | Request to sole source Messrs Spektra Design Ltd to undertake recladding works GPHA Tower Block | 10-Jan-14 | 22-Jan-14 | Approved | 24-Jan-14 |
| 183 | Ghana Ports & Harbours Authority | Request to single source Rikair Limited to supply and install Automatic Doors and Sluice Systems for Surgical Theatres International Maritime Hospital | 19-Aug-14 | 27-Aug-14 | Conditional Approval | |
| 184 | Ghana Ports & Harbours Authority | Request to sole source Messrs Flexi-Space Ltd to supply and install Variable Refrigerant Air Condition System in the central Data Processing Building at Tema Port | 26-Sep-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 185 | Ghana Ports & Harbours Authority | Request for approval to single source Messrs Cummins Ghana Limited for repairs of Patrol Launch MV Bravo | 29-Sep-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 186 | Ghana Ports & Harbours Authority | Request to single source Messrs Pasico Ghana Ltd to supply 20 units of 3.5 tonne Teletruck | 23-Oct-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 187 | Ghana Ports & Harbours Authority | Request for approval to single source Messrs Dizengoff Ghana Limited to procure a Motorola Radio | 23-Oct-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 188 | Ghana Ports & Harbours Authority | Request to sole source for rehabilitation of sewerage pumping Stations in the ports of Tema | 26-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 189 | Ghana Ports & Harbours Authority | Request for approval to single source Messrs Chaver Ltd for the rehabilitation of four lighthouse in the Western Region | 26-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 190 | Ghana Ports & Harbours Authority | Request to single source Messrs Toyota Ghana Ltd for the supply of Vehicles | 10-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 191 | Ghana Ports & Harbours Authority | Request to single source Firms to supply and install various Ports Security Control Items. | 15-Dec-14 | 30-Dec-14 | Conditional Approval | 31-Dec-14 |
| 192 | Ghana Ports & Harbours Authority | Request to sole source Messrs Damen Shipyard to manufacture and supply two (2) Pilot Launches from Messrs Damen Shipyard | 29-Dec-14 | 28-Jan-15 | Approved | 29-Jan-15 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|---|--------------|--------------|----------------------|-------------|
| 193 | Ghana Prisons Service | Application to single source ASFO-SAF Enterprise to procure Anti-Fungi, Bacteria and Snake chemicals to fumigate all prison Cells and Barracks in the country | 23-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 194 | Ghana Prisons Service | Application to single source metro West Venture to procure Detergent and Disinfectant for all prisons Establishment in the country | 23-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 195 | Ghana Prisons Service | Request to single source Joscilla Limited to procure Officers Uniforms | 21-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 196 | Ghana Publishing Company Limited | Request to single source MessrsMetrix Printing press Ltd for the supply of a 2-Colour KBA Rapida 72k offset machine | 25-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 197 | Ghana Publishing Company Limited | Request to single source Messrs Hyundai Motors and investment Gh. Ltd for the supply of Vehicles | 25-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 198 | Ghana Railway Corporation | Request for approval to sole source the procurement of Dynamic Weighing System for Haulage of Manganese Ore by Rail | 07-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 199 | Ghana Railway Corporation | Request to sole source Messrs Compagnie Internationale de Maintenance to procure Essential spare parts for Maintenance of Locomotives | 05-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 200 | Ghana Railway Corporation | Request to single source Messrs Holdtrade (UK) Ltd to procure 40 pieces of Composite Brake Block | 19-Aug-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 201 | Ghana Railway Corporation | Request to sole source Messrs Aflink to procure 400nOS. Outer Coil Springs for maintenance of South African Trucks | 22-Dec-14 | 28-Jan-15 | Conditional Approval | 29-Jan-15 |
| 202 | Ghana Railway Development Authority (GRDA) | Request to single source Messrs Construtora Norberto Odebrecht S.A for the reconstruction of a Section of the Western Railway line from KOJOKROM to AWASO via Dunkwa-on-Offin | 18-Sep-14 | 30-Sep-14 | | 23-Sep-14 |
| 203 | Ghana Railway Development Authority (GRDA) | Request to single source Messrs Constructora Norberto Odebrecht S.A for the construction of Section of the Western Railway Line from Kojokrom to Awaso Via Dunkwa -on-offin | 06-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 204 | Ghana Reinsurance Company Ltd. | GRCL is seeking approval of the Board to single source Bourne International Limited for the procurement of Promotional Items | 26-Feb-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 205 | Ghana Reinsurance Company Ltd. | Request to single source three suppliers for the supply of computer Hardware | 20-Jun-14 | 30-Jul-14 | Approved | 04-Aug-14 |
| 206 | Ghana Revenue Authority | GRA is seeking approval of the Board to sole source Messrs AITEK to renew license for Kaspersky Anti-Virus-2014 | 17-Jan-14 | 26-Mar-14 | Conditional Approval | 31-Jan-14 |
| 207 | Ghana Revenue Authority | Request to sole source Strategic Communications Ltd to produce jingles for placement on radio and TV and install Bill Boards | 12-Jun-14 | 25-Jun-14 | Approved | 13-Jun-14 |
| 208 | Ghana Revenue Authority | Request to single source Wisgod and Panels Company Limited to procure Personal Protective Equipment and Sanitizers | 08-Sep-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 209 | Ghana Revenue Authority | Request to sole source the Subah Infosolutions Ghana Limited(SUBAH) | 24-Sep-14 | 30-Sep-14 | Approved | 07-Oct-14 |
| 210 | Ghana Standards Board | Request to sole source Rahbert Civil Engineering Ltd for consultancy service for the Construction of GSA Training School and Guest House | 05-May-14 | 25-Jun-14 | Conditional Approval | 07-Jul-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|-----------------------------|--|--------------|--------------|----------------------|-------------|
| 211 | Ghana Water Company Limited | GWCL is seeking approval of the Board to single source Razie Keysac Enterprise to procure Grundfos Submersible Dewatering Pump | 29-Jan-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 212 | Ghana Water Company Limited | Request to single source CFAO Ghana Limited to procure Mitshubishi L200 Double Cabin 4x4 vehicle for operational use | 22-May-14 | 28-May-14 | Approved | 29-May-14 |
| 213 | Ghana Water Company Limited | Requested to single source Messrs Intermec Ghana Ltd to procure spare parts for the old intake pumps at weija Headworks | 28-May-14 | 28-May-14 | Approved | 28-May-14 |
| 214 | Ghana Water Company Limited | Request to single source Messrs Razie Keysac Enterprise to procure Multi-Grip Steel Flange Adaptors with Inners and Steel Enforced Gaskets for Leakage repairs on HDPE transmission Line | 06-Jun-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 215 | Ghana Water Company Limited | Request for sole source Messrs Humble Company Limited to procure 20 No 4-Way Herion Valves for Filter Gates at the Kpong Headworks | 14-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 216 | Ghana Water Company Limited | Request for the approval to sole source Messrs Skidcon Company Limited for the repair and rehabilitation of Raw Water Tank at Weija Headworks | 14-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 217 | Ghana Water Company Limited | Request for sole source Messrs Skidcon Company Limited for emergency repair works at Dalun Headworks | 15-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 218 | Ghana Water Company Limited | Request for approval to sole source Messrs Ballast Nedam Ghana for rehabilitation of defective Sand Filters and other associated works at Weija Water Treatment Plant | 16-Jul-14 | 30-Jul-14 | Conditional Approval | 07-Aug-14 |
| 219 | Ghana Water Company Limited | Request for approval to sole source Messrs Ballast Nedam Ghana for rehabilitation of defective sand Filters and other associated works at Weija Water Treatment Plant | 16-Jul-14 | 30-Jul-14 | Conditional Approval | 07-Aug-14 |
| 220 | Ghana Water Company Limited | Request for approval to source Messrs BOOM BV to procure Laboratory equipment | 18-Jul-14 | 30-Jul-14 | Conditional Approval | |
| 221 | Ghana Water Company Limited | Request to single source Messrs Intermec Gh. Ltd to procure one (1) Auto Transformer for replacement at Kpong High-Lift Station | 19-Jul-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 222 | Ghana Water Company Limited | Request for sole source Messrs Razie-Keysac Enterprise to procure Sluice valves, water and Viking Johnson Couplings for repairs/maintenance works at PAPA Legon and Flagstaff House | 21-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 223 | Ghana Water Company Limited | Request for single source Messrs Kudison Enterprise to procure steel pipes and Flanges for re-designing weak 600mm force-fit at Nawuni Intake | 21-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 224 | Ghana Water Company Limited | Request to single source Messrs Intermec Gh Ltd. To procure spare parts for Tema Booster Station Pump | 31-Jul-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 225 | Ghana Water Company Limited | Request to single source Messrs Intermec Gh. Ltd to procure spare parts for feeder Pumps at Kpong Headworks | 31-Jul-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 226 | Ghana Water Company Limited | Request to single source Messrs Intermec Gh. Ltd to procure Back-up spare parts for Dalun Water Pumps and Motors | 31-Jul-14 | 27-Aug-14 | Approved | 28-Aug-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|-----------------------------|---|--------------|--------------|----------------------|-------------|
| 227 | Ghana Water Company Limited | Request to single source Messrs Blessedfield Limited to lay 400mm Diametre HDPE Pipes to complete Transmission Mains under the Nsawam Water Supply Rehabilitation and Expansion Project | 19-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 228 | Ghana Water Company Limited | Request to single source messers Razie-Keysac Enterprise to procure Non Return Valves, Filtrate and Up-wash Valves for Weija headworks | 27-Aug-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 229 | Ghana Water Company Limited | Request to single source Ghana Publishing Corporation (Assembly Press) for the prinitng of billing cards and official receipt books | 27-Aug-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 230 | Ghana Water Company Limited | Request to single source Intermec Gh.Ltd to procure essential spare parts Upwash Pumps for Bamag, Candy and Adam Clark Plants at Weija Headworks | 12-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 231 | Ghana Water Company Limited | Request to single source Messrs Printex Limited to procure Uniform for Female Staff | 12-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 232 | Ghana Water Company Limited | Request to sole source an individual Consultant to carry out the design Review and compilation of Compensation Needs for project affected people in the Greater Accra Metropolitan Area (GAMA) Water and Sanitation Project-Water Component | 18-Sep-14 | 30-Sep-14 | Conditional Approval | 02-Oct-14 |
| 233 | Ghana Water Company Limited | Request to single source Messrs Jval Group Ghana Ltd. To procure pumpest (KSB) | 26-Sep-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 234 | Ghana Water Company Limited | Request to single Source Messrs CFAO Ghana Ltd to procure 4x4 Pick-Up Vehicles | 15-Oct-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 235 | Ghana Water Company Limited | Request to single source Messrs Razie-Keysac Enterprise to procure Butterfly Valves | 15-Oct-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 236 | Ghana Water Company Limited | Request for approval to single source MessrsIntermec Ghana Limited for the supply of Drive Couplings and spare parts for repair of broken down pumps at Weija new and old intake | 19-Nov-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 237 | Ghana Water Company Limited | Request for approval to single source MessrsDENYS for the supply of Filter Nozzles for Candy Plant at Weija Headworks | 04-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 238 | Ghana Water Company Limited | Request for approval to single source MessrsDenys for the supply of level Transmitters for BUKUNOR Water treatment plant | 04-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 239 | Ghana Water Company Limited | Request to single source Messrs Intermer Ghana Ltd for the supply of Chlorintors complete with motive pumps and accessories | 11-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 240 | Ghana Water Company Limited | Request for approval to single source MessrsEnergy Always Ghana Ltd for staff training on operation and maintenance of Variable speed drives | 12-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 241 | Ghana Water Company Limited | Request to single source Messrs Jimpass Enterprise for the supply of spare parts for Control panels at Biaso High-Lift station | 15-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 242 | Ghana Water Company Limited | Request to sole source Messrs Nachris Company Ltd to procure Lime Hydrated | 22-Dec-14 | 31-Dec-14 | Approved | 31-Dec-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|------------------------------------|--|--------------|--------------|----------------------|-------------|
| 243 | Ghana Water Company Limited | Request to single source Messrs Jual Group Ghana Ltd to procure raw Water pumps for Kwanyako Headworks and Starter Panel for Kpeve Hightlight pump. | 22-Dec-14 | 30-Dec-14 | Conditional Approval | 31-Dec-14 |
| 244 | Grains & Legumes Development Board | Request to sole source selected companies to procure various items | 29-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 245 | GRATIS Foundation | Gratis Foundation is seeking approval of the Board to sole sosurce Ceratizit, UK Ltd for the procurement of Machine Parts for Computer Numerically Controlled Machines | 21-Jan-14 | 26-Mar-14 | Conditional Approval | 10-Mar-14 |
| 246 | GRATIS Foundation | Request to single source Stallion Motors to procure a Vehicle | 20-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 247 | Ho Municipal Assembly | Request to single source Japan Motors to procure a Vehicle | 07-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 248 | Hohoe Municipal Assembly | Request to sole source National Security Council to drill fifteen(15) no. Borehole | 01-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 249 | Internal Audit Agency Board | Request for ratification under the 9th Annual Internal Audit Forum | 03-Sep-14 | 30-Sep-14 | | |
| 250 | Internal Audit Agency Board | Request to single source ProWeb Solution Limited to develop Web and E-mail Hosting | 07-Nov-14 | 26-Nov-14 | Conditional Approval | |
| 251 | Koforidua Polytechnic | Request to single source Messrs RETELGY Ltd to upgrade Polytechnic FM Station | 06-May-14 | 25-Jun-14 | Conditional Approval | |
| 252 | Komfo Anokye Teaching Hospital | KATH is seeking approval of the Board to single source selected firms for the procurement of Reagents Accessories and other Consumables for Roche Analyser Machines | 21-Jan-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 253 | Komfo Anokye Teaching Hospital | Request to sole source Biocare Medicals to procure Pathology Reagents | 15-May-14 | 25-Jun-14 | Conditional Approval | |
| 254 | Komfo Anokye Teaching Hospital | Request to sole source AGVAD Medical Imaging syssem to procure 2000 Ltr Liquid Helium | 11-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 255 | Komfo Anokye Teaching Hospital | Request to single source G&J Technical services Ltd to procure the Planned preventive Maintenance for the Generator Sets within the Hospital | 18-Dec-14 | 28-Jan-14 | Approved | 29-Jan-14 |
| 256 | Komfo Anokye Teaching Hospital | Request to single source Messrs Elesca Engineering Ltd for the Planned Preventive Maintenance for the Hospital Mail Block Lift. | 24-Dec-14 | 28-Jan-15 | Approved | 29-Jan-15 |
| 257 | Korle bu Teaching Hospital | KBTH is seeking approval of the Board to single source Messrs Jab Ultimate Ventures Limited for the procurement of various MRI Films. | 25-Feb-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 258 | Korle bu Teaching Hospital | Request to single source Messrs Fresenius Medical Care to procure Dialysis Kits | 30-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 259 | Korle bu Teaching Hospital | Request to sole source Messrs F. Hoffman-La Roche Limited to procure Essential Drugs | 30-Jun-14 | 30-Jul-14 | Conditional Approval | |
| 260 | Korle bu Teaching Hospital | Request to single source Messrs Johnson and Johnson Medical Ltd to procure Sutures | 17-Oct-14 | 29-Oct-14 | Conditional Approval | |
| 261 | Korle bu Teaching Hospital | Request to sole source Messrs Jap Ultimate Ventures Ltd to procure MRI Films for MRI machine | 27-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 262 | Kpandu Senior High School | Request to single source selected firm to procure School items | 29-Oct-14 | 29-Oct-14 | Conditional Approval | |
| 263 | Kpong Irrigation Centre | Request to sole source Mantrac Ghana to procure Caterpillar parts | 14-May-14 | 28-May-14 | Approved | 29-May-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|--|--------------|--------------|----------------------|-------------|
| 264 | Kumasi Polytechnic | Kumasi Polytechnic is seeking approval of the Board to single source Sage ERP Africa Modular Resources & Services Limited to undertake the computerization of its Finance Directorate | 04-Mar-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |
| 265 | Kwame Nkrumah University of Science & Technology (KNUST) | KNUST is seeking approval of the Board to single source Global Collections Books to procure assorted Textbooks for University Library | 16-Jan-14 | 26-Mar-14 | Conditional Approval | 02-Apr-14 |
| 266 | Kwame Nkrumah University of Science & Technology (KNUST) | KNUST is seeking of the Board to single source St. DFO Solutions Ltd of UK for the procurement of Laboratory Equipment for the Smart Sanitation Project Department of Civil Engineering | 21-Jan-14 | 26-Mar-14 | Conditional Approval | 10-Mar-14 |
| 267 | Kwame Nkrumah University of Science & Technology (KNUST) | KNUST is seeking approval of the Board to single source Global Collections Books to procure assorted Textbooks for College of Science and Faculty of Pharmacy | 21-Jan-14 | 26-Mar-14 | Conditional Approval | 02-Apr-14 |
| 268 | Kwame Nkrumah University of Science & Technology (KNUST) | KNUST is seeking approval of the Board to single source St. Croix Sensory, Inc. USA for the procurement of Nasal Ranger Field Kit for Samrt Sanitation Project for the Department of Civil Engineering | 21-Jan-14 | 26-Mar-14 | Conditional Approval | 02-Apr-14 |
| 269 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Messrs Dansoman Book Centre Limited to procure assorted textbooks for the University Library | 14-Apr-14 | 28-May-14 | Approved | 29-May-14 |
| 270 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Total Secure Automated Ltd to procure Security Equipment and accessories for the Construction of an Electronic Barrier at the entrance of the College of Science Complex | 11-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 271 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source ABE Ventures Ltd to procure ID Card Materials | 15-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 272 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to singl source Global Collections Books to procure assorted Text books for spring Programme at the Department of Planning | 15-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 273 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Plantinum Furniture Ltd to procure additional 432 no. Students' Chairs and Tables for the Faculty of Art Kumasi | 16-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 274 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Richmond Products Inc. of USA to procure Teaching Equipment and instruments for the Department of Optometry | 30-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 275 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Sutron Corporation USA to procure X-Connect Software for the KNUST solar Laboratory at the Energy Centre | 30-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 276 | Kwame Nkrumah University of Science & Technology (KNUST) | Request single source Wagtech Ghana Ltd to procure Laboratory Instruments for the Department of Chemistry | 30-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 277 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single Source Terco I & S AB of Sweden to procure Laboratory Components for Department of Electronic Electronic Engineering's High Voltage laboratory | 13-Jun-14 | 25-Jun-14 | Approved | 26-Jun-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|---|--------------|--------------|----------------------|-------------|
| 278 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Global Collections Books to procure assorted textbooks for the MSC Geophysical Engineering Programme College of Engineering | 13-Jun-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 279 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Service First, United Arab Emirates to procure one 4x4 Cross Country Station Wagon Vehicle and one Saloon Car | 18-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 280 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Oman FOFOR Trading Company Ltd to Procure one Digital Copier for Kumasi Business Incubator Project | 18-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 281 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Knanb Prestige Ventures to procure one Dental Chair with Independent x-Ray Machine for the College of Health Science | 22-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 282 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source 1st African Page Ltd to procure Student Chairs and Tables | 05-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 283 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Controls Testing Equipment Ltd to procure Geotechnical Laboratory equipment | 17-Sep-14 | 30-Sep-14 | Conditional Approval | 21-Oct-14 |
| 284 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source First United Arab Emirates to procure 1No. Ambulance for the College of Health Service, KNUST | 08-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 285 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source service First, United Arab Emirates to procure 1No. 30 Seater Bus for the Medical School. KNUST | 15-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 286 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Moska Electronic Co. to supply and install Five Automatic power inverters | 28-Oct-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 287 | Kwame Nkrumah University of Science & Technology (KNUST) | Request for approval to single source Messrs James Way Incubator Company Inc, Canada for the supply of P5-5040 ECG Capacity Hatchery Unit | 05-Nov-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 288 | Kwame Nkrumah University of Science & Technology (KNUST) | Request for approval to single source M/S Focus Four Co. Ltd for the supply of one Manual Toyota Hilux 4x4 Vehicle | 13-Nov-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 289 | Kwame Nkrumah University of Science & Technology (KNUST) | Request for approval to single source Messrs Benjoy Enterprise for supply of one unit colour printer/ one Single Head Stitching Machine and one Plate | 13-Nov-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 290 | Kwame Nkrumah University of Science & Technology (KNUST) | Request to single source Messrs Focus One Ltd to supply equipment and instruments | 18-Nov-14 | 18-Nov-14 | Approved | 31-Dec-14 |
| 291 | La Dade-Kotopon Municipal Assembly | Request to single source Messrs Reiss information Systems to procure Printronix Printing Machine | 09-Dec-14 | 30-Dec-14 | Approved | |
| 292 | Lands Commission | Request for approval to sole source Messrs ADK Consortium as consultant for the construction of Corporate Headquarters for the Land Commission | 03-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 293 | Lankwantang –Madina Municipal Assembly (LMMA) | Request to sole source Messrs Japan Motors Trading Company to procure one (1) Mini Bus | 07-Jul-14 | 30-Jul-14 | Conditional Approval | |
| 294 | Management Development & Productivity Institute | Request to source Okyeame consult to provide consultancy training for professional Staff on job Evaluation, Grade Structure and Wages & Salary Benchmarking | 30-Oct-14 | 26-Nov-14 | Conditional Approval | 27-Nov-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|--|--------------|--------------|----------------------|-------------|
| 295 | Min. Of Local Government And Rural Development | Request to single source GP Gunter Panenburg AG to procure construction equipment and Machinery | 08-Jan-14 | 22-Jan-14 | Approved | 23-Jan-14 |
| 296 | Min. Of Local Government And Rural Development | Request to single source Fanel services to procure waste Bins for distribution to MMDAS phase II | 23-Jan-14 | 28-Jan-15 | Approved | 29-Jan-15 |
| 297 | Min. Of Local Government And Rural Development | Request to sole source Messrs Prefos Limited to undertake portions of the maintenance of street lighting Infrastrure in all Metropolitan ,Municipal and District Assembly in Ghana | 20-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 298 | Min. Of Local Government And Rural Development | Request to single source Alliance Waste Limited source for nationwide Refuse Evaculation Exercise in Selected Municipal and Districts in the Greater Accra Region. | 03-Sep-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 299 | Min. Of Local Government And Rural Development | Request to single source Natural Organics Limited to procure Organico's Super Sere and Superseptic Product | 01-Oct-14 | 29-Oct-14 | Not Approved | 31-Oct-14 |
| 300 | Min. Of Local Government And Rural Development | Request to single source Messrs Masuab Consult to provide Consultancy Services for Rehabilitation, refurbishment and construction of six (6) Leprosarium in Ghana | 22-Oct-14 | 26-Nov-14 | Conditional Approval | |
| 301 | Min. Of Local Government And Rural Development | Request to single source Messrs Masuab Consult to provide consultancy services for the rehabilitation refurbishment and construction of six (6) Leprosarium in Ghana | 22-Oct-14 | 28-Jan-15 | Approved | 29-Jan-15 |
| 302 | Min. Of Local Government And Rural Development | Request to single source Qualiplast Ltd o procure 155,000 Waste Bins for distribution to MMDAs (Phase 1) | 14-Nov-14 | 26-Nov-14 | Approved | 14-Nov-14 |
| 303 | Min. Of Local Government And Rural Development | Request to single source Messrs Socio Computers Ltd to procure and install Early fire warning infrastructure for sll MMDAS | 27-Nov-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 304 | Ministry of Communication | Request for approval to single source EDAPS Overseas Limited as the Joint Venture Partner for Establishment of an Electronic Security Printing Company in Ghana | 04-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 305 | Ministry of Communication | Request to single source HUAWEI Technologies Co. Ltd for the expansion of National Broadband project to cover western Corridor and offshore Fibre Installation | 01-Oct-14 | 29-Oct-14 | Conditional Approval | |
| 306 | Ministry of Defence | Request to sole source the acquisition of Super Tucano Aircraft | 02-Jun-14 | 25-Jun-14 | Conditional Approval | |
| 307 | Ministry of Defence | Request to single source various companies to procure Ammunitions for Peace Support Operations and Training in five (5) Lots | 11-Jun-14 | 25-Jun-14 | Approved | 12-Jun-14 |
| 308 | Ministry of Defence | Request to single source various companies to procure Peace support Equipment for MINUSMA in Eight(8) Lots | 11-Jun-14 | 25-Jun-14 | Approved | 12-Jun-14 |
| 309 | Ministry of Defence | Request to single source various companies to procure Vehicles and Motorbikes for the Ghana Armed Forces | 11-Jun-14 | 25-Jun-14 | Approved | 12-Jun-14 |
| 310 | Ministry of Defence | Request to single source various companies to procure major Equipment and Stores for Peace Support Operations in South Sudan | 11-Jun-14 | 25-Jun-14 | Approved | 12-Jun-14 |
| 311 | Ministry of Defence | Request to sole source the acquisition of Super Tucano Aircraft | 02-Sep-14 | 10-Sep-14 | Approved | 15-Sep-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|-----------------------|--|--------------|--------------|----------------------|-------------|
| 312 | Ministry of Defence | Request to single source companies to procure major equipment and stores for deployment of Ghanaian troops for Peace Support Operations in South Sudan (UMMISS) | 10-Nov-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 313 | Ministry of Education | Request for approval to single source Messrs Television Group of Belgium to supply and install Integrated E-Learning Laboratories in 240 senior High schools (SHS) project | 07-Jul-14 | 30-Jul-14 | Conditional Approval | 13-Aug-14 |
| 314 | Ministry of Education | Request to single source selected companies to produce Audio Visual Lessons for Teaching and Learning for SHS | 25-Aug-14 | 10-Sep-14 | Conditional Approval | 03-Oct-14 |
| 315 | Ministry of Education | Request to single source Vodafone Ghana Ltd o procure IP Telephones and inatall VPBX Systems | 11-Sep-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 316 | Ministry of Education | Request to sole source competent Contractors and Consultants to rehabilitate dilapidated School buildings and to construct Fence Walls and Boreholes | 07-Nov-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 317 | Ministry of Education | Request to sole source competent companies to supply Furniture for schools and AESL to provide consultancy service | 07-Nov-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 318 | Ministry of Education | Request to sole source Mr. Aaron Asante-Addai to provide consultancy services | 17-Nov-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 319 | Ministry of Education | Request to sole source Messrs CAMFED to roll out a training programme to key Stakeholders | 17-Nov-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 320 | Ministry of Education | Request for approval to single source Messrs Wisdom Adzarkuas Consultant for the Preparation of appropriate documentation for upgrading of 50 existing senior High School | 08-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 321 | Ministry of Education | Request for approval to single source Messrs A.E.S.L to prepare Site Plans, conduct Geo Technical investigations and works drawings for external and ancillary works | 08-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 322 | Ministry of Education | Request for approval to single source Messrs Christina Asmahas Consultant as Technical Expert for Design review and preparation of appropriate documentation under the secondary Education improvement project. (SEIP) | 08-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 323 | Ministry of Education | Request to sole source for the supply of Lecture Hall Furniture for some selected universities and polytechnics to cater for increase in admission | 23-Dec-14 | 28-Jan-14 | Approved | 29-Jan-14 |
| 324 | Ministry of Energy | Request to sole source messrs Reroy Cables Ltd for the supply of cables and conductors under the National Electrification Scheme | 10-Jan-14 | 22-Jan-14 | Approved | 23-Jan-14 |
| 325 | Ministry of Energy | MoEP is seeking approval of the Board to sole source Messrs Elsewedy Electric Ghana Limited for the supply of 10,966 No. Fiber Glass Poles under the government, MMDAs Street Lighting Project | 24-Feb-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |
| 326 | Ministry of Energy | MoEP is seeking approval of the Board to sole source Messrs Byes and Ways Limited for the supply of Wooden Poles and Stay Blocks under the NES | 01-Mar-14 | 26-Mar-14 | Approved | 27-Mar-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|--|--------------|--------------|----------------------|-------------|
| 327 | Ministry of Energy | Request sole source Messrs Prefos Limited to rehadilitate and maintain Non Functioning Street Lighting Infrastructure under National Electrification Scheme (NES) | 08-May-14 | 28-May-14 | Approved | 29-May-14 |
| 328 | Ministry of Energy | Request to sole source Ghana Cylinder Manufacturing Company (GCMC) to procure of 50,000 pieces of 6kg LPG Cylinders | 13-May-14 | 28-May-14 | Approved | 29-May-14 |
| 329 | Ministry of Energy | Request for approval to sole source Messrs Elsewady Electric Ghana Limited to procure Equipment and Materials for installation under the government's Metropolitan, Municipal and District Assemblies Street Lighting Project. | 02-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 330 | Ministry of Energy | Request to sole source Messrs Mesbre Ltd to Supply Pole-Top Accessories under the national Electrification Scheme(NES) | 11-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 331 | Ministry of Energy | Request to sole source Messrs Busi & Stephenson Gh. Ltd to supply woodin Poles and Stay Blocks under the National Electrification Scheme (NES) | 22-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 332 | Ministry of Energy | Request to sole source Sonlife Printing Press to print Energy Conservation Booklets | 29-Oct-14 | 26-Nov-14 | Conditional Approval | |
| 333 | Ministry of Energy | Request to sole source Messrs Wendy Rose to supply Steel Tubular Poles under the National Electrification | 03-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 334 | Ministry of Energy | Request for approval to single source MessrsPrefos Limited for the supply and installation of street lighting infrastruccion under the National Electrification Scheme (NES) | 24-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 335 | Ministry of Energy | Request to sole source Messrs Electrotech Engineering services Ltd for independent audit of the upper East Electrification project (Thengashep) under the National Ellectrification Scheme (NES) | 03-Dec-14 | 28-Jan-15 | Approved | 29-Jan-15 |
| 336 | Ministry of Energy | Request for approval to single source Messrs First Grace Limited for the supply of Pole Top Accessories and Pole Mounted Transformers and Accessories under the National Electrification Scheme (NES) | 08-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 337 | Ministry of Energy | Request to sole source Messrs Infralocks development Ltd to supply pole-Mounted Transformers under National Electrification Scheme | 18-Dec-14 | 31-Dec-14 | Approved | 31-Dec-14 |
| 338 | Ministry of Energy | Request to sole source Messrs Bestlink Ltd to supply pole-Mounted Transformers under the national Electrification Scheme | 18-Dec-14 | 29-Jan-14 | Approved | 29-Jan-14 |
| 339 | Ministry of Energy | Request to sole source Messrs 4 Mac Ltd to supply Pole Top Accessories and pole-Mounted Transformer under the National Electrification Scheme | 19-Dec-14 | 28-Jan-15 | Approved | 29-Jan-15 |
| 340 | Ministry of Environment, Science & Technology (MEST) | Request to single source Institute for Environment and Sanitation Studies of the University of Ghana to procure Consultancy Services for drafting of National Climate Change Policy (part 2) | 25-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---|--|--------------|--------------|----------------------|-------------|
| 341 | Ministry Of Finance & Economic Planning | MoF is seeking approval of the Board to sole source Messrs Shawbell Consulting Ghana Limited to provide advisory services to review and repackage the feasibility study, financial and other agreements on the Ghana Nationwide Water Supply Project-Phase 1 | 25-Mar-14 | 26-Mar-14 | Conditional Approval | 25-Mar-14 |
| 342 | Ministry Of Finance & Economic Planning | Request to single source MessrsPricewaterho use Coopers to provide Transaction Advisory Services | 01-Dec-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 343 | Ministry Of Finance & Economic Planning | Request for approval to single source Messrs priceWaterhouseCoopers (ghana) Ltd for the provision of Consultancy Services on the Diagnostic and Compliance Audit of Petroleum Operation | 15-Dec-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 344 | Ministry of Fisheries | Request to single source Messrs Kwame Asante and Associates to procure Consultancy Services | 04-Sep-14 | 10-Sep-14 | Approved | 11-Sep-14 |
| 345 | Ministry of Fisheries | Request to Sole source Stelin Automotive Trade Ghana Ltd to procure Vehicles | 18-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 346 | Ministry of Foods & Agriculture | Request to single various Contractors and Engineer's for improvement of the selected Feeder Roads | 26-Jun-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 347 | Ministry of Foods & Agriculture | Request to single source Messrs Agritop Ltd to co-finance the contruction of Greenhouse Capacity Building Training Centre | 18-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 348 | Ministry of Health | MOH is seeking approval of the Board to single source Messrs GE Healthcare GmbH for the procurement of Vscan Ultrasound System to enhance the implementation and interventions in reducing Maternal and Infant Mortality in Ghana | 11-Feb-14 | 26-Mar-14 | Conditional Approval | 17-Mar-14 |
| 349 | Ministry of Health | Request to sole source Messrs Lachifarma S.r.l to procure Anti Retroviral Medicines | 24-Apr-14 | 25-Jun-14 | Not Approved | 02-Jul-14 |
| 350 | Ministry of Health | Request to single source Urban Development Consortium to procure consultancy services for the Turnkey Construction of 2 Regional & 6 District Hospitals, supply and installation of Medical consultant | 12-Jun-14 | 25-Jun-14 | | |
| 351 | Ministry of Health | Request to enage selected Radio and Television Stations to flight Adverts on the Behaviour Change Communication Campaign on Malaria Interventions | 03-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 352 | Ministry of Health | Request to single source Urban Development Consortium to procure consultancy services for the Turkey Construction of 2 Regional and 6 District Hospitals, supply and installation of Medical Consultant | 08-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 353 | Ministry of Health | request to sole source messrs Sigma Export Ltd to procure Ebola Specific PPEs and Consumables | 28-Aug-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 354 | Ministry of Health | Request to single source Messrs Eli Pharmaceuticals Ltd to supply Polyvalent Snake Venom Anti-Serum | 01-Sep-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 355 | Ministry of Health | Request to sole source messrs H&B International to procure Ebola Specific Personal Preventive Equipment (PPEs) and Consumables | 02-Sep-14 | 10-Sep-14 | Approved | 15-Sep-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---|--|--------------|--------------|----------------------|-------------|
| 356 | Ministry of Health | Request to extend a contract to companies for the supply of logistics for cholera Outbreak and Ebola Virus Disease Programme | 28-Oct-14 | 28-Oct-14 | Approved | 31-Oct-14 |
| 357 | Ministry of Health | Request to single source Messrs GOKALS Laborex Ltd to supply Medicines for Research project However, MOH should be required to furnish the Authority with the total cost estimate of the medicines to be procured | 03-Nov-14 | 26-Nov-14 | Conditional Approval | |
| 358 | Ministry of Health | Request to single source Messrs Malwin Events for the supply of Academic Gowns | 20-Nov-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 359 | Ministry of Justice & Attorney General's Department | Request sole source Public Works Department to provide extension works on Official Bungalow | 16-Jun-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 360 | Ministry of Justice & Attorney General's Department | Request to sole source Advanced Legal Publications to procure 15 sets of supreme Court of Ghana Law Reports (SCGLR) | 24-Sep-14 | 30-Sep-14 | Conditional Approval | |
| 361 | Ministry of Justice & Attorney General's Department | Request to sole source Public Works Department (PWD) Prestige for rehabilitation Works | 24-Sep-14 | 30-Sep-14 | Approved | 02-Oct-14 |
| 362 | Ministry of Justice & Attorney General's Department | Rewuest for approval to single source Messrs Public works Department (PWD) Prestige for the rehabilitation official buildings | 05-Nov-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 363 | Ministry of Justice & Attorney General's Department | Request to single source External and Local Consultants for Government of Ghana | 07-Nov-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 364 | Ministry of Roads & Highways | Request to single source Messrs Tricorn Auto Trading to procure 1NO Toyota Vehicle | 09-Jul-14 | 30-Jul-14 | Conditional Approval | |
| 365 | Ministry of Trade & Industry | Request to engage Ghana Water Company Ltd to extend Water to the New Komenda Sugar Factory | 20-Oct-14 | 29-Oct-14 | Conditional Approval | 04-Nov-14 |
| 366 | Ministry of Trade & Industry | Request to sole source Electricity Company of Ghana to extend power supply to new Komenda Sugar Factory | 19-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 367 | Ministry of Trade & Industry | Request to single source pricewaterhouse Coopers (Ghana) Ltd (PWC) to provide Transaction Advisory Services Transaction Advisory Services | 18-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 368 | Ministry of Transportation | Request to single source price water houseCoopers to provide Forensic investigation services into irregular procurement transactions and missing buses at Metro Mass Transit Ltd | 30-Jan-14 | 25-Feb-15 | Approved | 26-Feb-15 |
| 369 | Ministry of Transportation | Request for approval to sole source Messrs Scania CV AB, Sweden to supply 295 complete built-up Mass Rapid Transit City Buses | 11-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 370 | Ministry of Water Resources, Works & Housing | MWRWH is seeking approval of the Board to sole source Messrs Amandi Holdings Limited to undertake the construction of 368 Housing Units to house some staff of the Security Forces | 03-Mar-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 371 | Ministry of Water Resources, Works & Housing | Request to sole source Messrs Amandi Holding limited to execute Works at Adjoa Coastal Protection Project | 04-Sep-14 | 10-Sep-14 | Approved | 11-Sep-14 |
| 372 | Ministry of Water Resources, Works & Housing | Request to single source Sogea -Satom for turnkey construction of boreholes and 80 piped water systems | 04-Sep-14 | 10-Sep-14 | Approved | 11-Sep-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|--|--------------|--------------|----------------------|-------------|
| 373 | Ministry of Water Resources, Works & Housing | Request to sole source Messrs Vuulux for the construction of New Takoradi Emergency Sea Defence Project | 22-Oct-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 374 | Ministry of Youth and Sports | Request to sole source alive and Kicking Ghana to supply Footballs to the Ministry. | 21-Jan-14 | 25-Feb-15 | Approved | 26-Feb-15 |
| 375 | Ministry of Youth and Sports | Request to sole source RICS Consult to Bid documents for Ghana to bid for the right host and organize the 2017 AFCON TOURNAMENT | 23-Sep-14 | 30-Sep-14 | Conditional Approval | |
| 376 | National Board For Professional & Technical Examinations | Request to sole source Sterlin Automotive trading and Co Ltd to procure a Vehicle. | 07-Aug-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 377 | National Commission on Civic Education | Request to single source Messrs ENTTP Ghana Limited to rehabilitate Chairman's Residence House No. 61, 4th Circular Road Cantoments | 17-Jun-14 | 30-Jul-14 | Not Approved | 04-Aug-14 |
| 378 | National Communication Authority | Permission to single source Messrs TCI International to procure Spectrum Monitoring Equipment Vans | 15-Jul-14 | 30-Jul-14 | Conditional Approval | |
| 379 | National Communication Authority | Request to single source messrs Reltub Investment Ltd to procure Quality of Service Monitoring Equipment | 26-Aug-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 380 | National Communication Authority | Request to single TCI international Inc. of USA to procure spares Kits for Spectrum Monitoring Vans and Factory Training | 29-Sep-14 | 29-Oct-14 | Approved | 30-Oct-14 |
| 381 | National Communication Authority | Request to extend the services of Messrs Atelier for the construction of three Regional Office for the National Communication Authority | 16-Dec-14 | 30-Dec-14 | Conditional Approval | 31-Dec-14 |
| 382 | National Council For Tertiary Education | Request to single source various firms to procure Classroom Furniture for some selected Universities and Polytechnics | 03-Jul-14 | 30-Jul-14 | Not Approved | 04-Aug-14 |
| 383 | National Council For Tertiary Education | Request to single source Messrs Global Eyes Investment Limited to procure 200KVA Generator set for the Tertiary Education Complex Conference Centre | 10-Jul-14 | 30-Jul-14 | Not Approved | 04-Aug-14 |
| 384 | National Health Insurance Secretariat | Request to single source Mesrs Superlock Technologies Ltd. To supply and install fire Alarm System at NHIA Regional Offices | 07-Aug-14 | 27-Aug-14 | Conditional Approval | 01-Sep-14 |
| 385 | National Health Insurance Secretariat | Request to extend a contract to Messrs eServices Africa for the provision of Call Centre Services to the NHIS Call Centre | 12-Aug-14 | 27-Aug-14 | Conditional Approval | 17-Sep-14 |
| 386 | National Health Insurance Secretariat | Request to single Messrs STL and Messrs Africanus. Net to procure printer ribbons and cleaning Kits | 21-Aug-14 | 27-Aug-14 | Approved | 01-Sep-14 |
| 387 | National Health Insurance Secretariat | Request to single source Messrs Top Archives Limited for the digitization of Archival Materials | 03-Sep-14 | 10-Sep-14 | Approved | 11-Sep-14 |
| 388 | National Health Insurance Secretariat | Request to single source Messrs Stallion Consultants Ltd to Conduct Annual Tariffs Review | 12-Sep-14 | 30-Sep-14 | Conditional Approval | 02-Oct-14 |
| 389 | National Health Insurance Secretariat | Request to sole source Messrs Oracle Israel Ltd to procure Software Licenses | 24-Oct-14 | 30-Sep-14 | Conditional Approval | |
| 390 | National Health Insurance Secretariat | Request to single source Messrs Super Tech (STL) LTD to procure additional Biometric ID Cards | 21-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 391 | National Health Insurance Secretariat | Request to single source Messrs Associated Beaver for extension of contract for provision of pre-contract consultancy services for the construction of District Offices for the NHIA | 02-Dec-14 | 17-Dec-14 | Approved | 19-Dec-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---|--|--------------|--------------|----------------------|-------------|
| 392 | National Health Insurance Secretariat | Request to single source Messrs Jokwat printing Press Limited to print NHI renewal stickers | 02-Dec-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 393 | National Health Insurance Secretariat | Request to single source Messrs Nearshoring partners BV to procure additional enhancement works on e-Claims software | 12-Dec-14 | 31-Dec-14 | Approved | 31-Dec-14 |
| 394 | National Health Insurance Secretariat | Request for approval to single source Messrs Amandi Holdings Ltd. To design and build NHIA Head Office Annex | 12-Dec-14 | 31-Dec-14 | Approved | 31-Dec-14 |
| 395 | National Health Insurance Secretariat | Request to single source Messrs Super (STL) and Messrs Africanus. Net to supply Biometric ID Cards | 16-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 396 | National Lottery Authority (NLA) | Request to sole source Meridan Consolidated Ventures Limited to procure Thermal Paper Rolls for Lottery Terminals | 21-May-14 | 25-Jun-14 | Conditional Approval | 26-Jun-14 |
| 397 | National Lottery Authority (NLA) | Request to sole source Vas-Intel Limited to provide Content Management Technical support Services | 03-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 398 | National Lottery Authority (NLA) | Request to sole source Vas-Intel Limited to provide Content Management Technical Support Services | 03-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 399 | National Lottery Authority (NLA) | Request to sole source Vas-Intel Limited provide Content Management Technical Support Services | 03-Jul-14 | 30-Jul-14 | Approved | 31-Jul-14 |
| 400 | National Lottery Authority (NLA) | Request to procure by sole source Rhytex Consulting to supply / install Audit command Language/Governance and Risk Compliance (ACL/GRC) Audit Systems Software Integration | 31-Oct-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 401 | National Lottery Authority (NLA) | Request to single source Deloitte to conduct Audit of all NLA Automated Systems | 31-Oct-14 | 31-Oct-14 | Approved | 27-Nov-14 |
| 402 | National Pensions Regulatory Authority (NPRA) | Request to single source Messrs Red Sea Housing services Ghana Ltd for a pre-fabricated office building | 25-Nov-14 | 17-Dec-14 | Approved | 19-Dec-14 |
| 403 | National Petroleum Authority | Request to sole source Mamdev Ghana Limited to procure consultancy services for the construction of NPA's proposed Head Office Building | 14-Aug-14 | 27-Aug-14 | Conditional Approval | |
| 404 | National Road Safety Commission | NRSC is seeking approval of the Board to sole source Messrs the Building and Road Research Institute of the CSIR to undertake the collection and analysis of Road Crash Traffic Data | 10-Mar-14 | 26-Mar-14 | Approved | 27-Mar-14 |
| 405 | National Road Safety Commission | Request to sole source Messrs Canano Ghana Limited to procure and supply Traffic Enforcement Equipment for Motor Traffic and Transport Department (MTTD) of Ghana Police Service | 30-Jun-14 | 30-Jul-14 | Conditional Approval | |
| 406 | National Service Scheme | Request to sole source Colour Planet to print and supply 65,000 National Service Certificates for 2013/2014. | 13-May-14 | 28-May-14 | Conditional Approval | |
| 407 | Ningo-Prampram District Assembly | Request to single source Agrana Company Ltd to procure Two No. 20ft Mobile Containers | 29-Nov-14 | 26-Nov-14 | Conditional Approval | |
| 408 | Ningo-Prampram District Assembly | Request to single source Messrs Amenso Building and cold Store Construction and Messrs Dwawill Ltd to undertake construction Projects | 12-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|--|---|--------------|--------------|----------------------|-------------|
| 409 | Nsawam Odoagyiri municipal assembly | Request to single source Kalusha Enterprise to construct Six Unit Classroom Blocks with ancillary facilities at Adoagyiri Methodist primary School | 20-Oct-14 | 29-Oct-14 | Conditional Approval | 31-Oct-14 |
| 410 | O'Reilly Senior High School | Request for approval to single source MessrsGymppong Ltd | 24-Nov-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 411 | O'Reilly Senior High School | Request for approval to single source MessrsPrintex Ghna Ltd for the supply of school Cloth | 24-Nov-14 | 17-Dec-14 | Approved | 22-Dec-14 |
| 412 | Office of the President | Application to sole source Messrs K-Net to carry out an IT Audit | 07-Jan-14 | 22-Jan-14 | Conditional Approval | |
| 413 | Office of the President | Request to sole source Public Works Department (PWD) to procure works | 22-May-14 | 25-Jun-14 | Approved | 26-Jun-14 |
| 414 | Parliamentary Service | Request to sole source Messrs MFI Ghana Ltd to procure Kyocera TaskAlfa 8000i A3 Multifunction Printer + Finisher & Accessories | 10-Jan-14 | 22-Jan-14 | Approved | 24-Jan-14 |
| 415 | Pharmacy Council | Request to single source innolink print and Packaging to print Certificates | 19-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 416 | Public Procurement Authority | Request to single source Messrs Orchid Hospitality Management Services to secure a Venue and Catering Service for 2014 Public Forum | 07-May-14 | 28-May-14 | Approved | 29-May-14 |
| 417 | Public Procurement Authority | Application to single Mr Sebastian Jerry Ackotia as a Local Project Coordinator to assist PPA in the full implementation of the swiss-Ghana Sustainable Public Procurement Project FOR the Period 16-Jun-Dec,2014 | 03-Jun-14 | 25-Jun-14 | Approved | 02-Jul-14 |
| 418 | Public Procurement Authority | Request to single Source PRAAD for the storage of the Authority's Document | 06-Jun-14 | 25-Jun-14 | Approved | 14-Jul-14 |
| 419 | Public Procurement Authority | Request to single source Messrs Frontiers Printing and Publishing Limited to print Sustainable Public Procurement Roll Out Training materials | 22-Aug-14 | 27-Aug-14 | Approved | 02-Sep-14 |
| 420 | Public Procurement Authority | Request for approval to single source MessrsKingdom Books and Stationery for the supply and refurbishment of the Boardroom furniture and other furniture for staff | 12-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 421 | Public Procurement Authority | Request for approval to single source MessrsUniversal Motors Limited for the supply of one saloon car | 12-Dec-14 | 17-Dec-14 | Approved | 18-Dec-14 |
| 422 | Public Utilities Regulatory Commission | Request to single source Messrs TBL Resource Limited to construct five Boreholes | 19-Jun-14 | 30-Jul-14 | Conditional Approval | |
| 423 | Public Utilities Regulatory Commission | Request to sole source Messrs CBN Labsuppliers BV of Holland to Procure Water Quality Testing Equipment | 17-Sep-14 | 29-Oct-14 | Conditional Approval | 30-Oct-14 |
| 424 | Quality Control Company Ltd. (QCC) | Request to sole source selected companies to procure Chemicals for disinfections of Cocoa Warehouse and produce by the company | 01-Aug-14 | 10-Sep-14 | Approved | 15-Sep-14 |
| 425 | Quality Control Company Ltd. (QCC) | Request to messrs New Okaff Industries Ltd to procure Anti-Snake/Larva | 15-Dec-14 | 31-Dec-14 | Approved | 31-Dec-14 |
| 426 | Quality Control Company Ltd. (QCC) | Request to Agrimat Ltd to procure Cypex-Smoke Generators | 16-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 427 | Registrar - General Department | Request to single source PRAAD to undertake reorganization of records of the Department | 08-Jan-14 | 22-Jan-14 | Approved | 23-Jan-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|---|---|--------------|--------------|----------------------|-------------|
| 428 | S.D.A. College of Education Asokore | Request for approval to single source to procure Vehicle | 15-Dec-14 | 30-Dec-14 | Conditional Approval | 31-Dec-14 |
| 429 | Shama Senior High School | Request to single source selected firms to procure items for the School | 15-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 430 | Sissala West District Assembly | Request to sole source Japan Motors to procure a Nissan Pick-Up | 02-May-14 | 28-May-14 | Approved | 29-May-14 |
| 431 | SSNIT | Request to single source Messrs pro supply install and implement integrated Oracle procurement Management System Module | 14-Oct-14 | 29-Oct-14 | Conditional Approval | 31-Oct-14 |
| 432 | St Mary's Senior High School | Request to single source the procurement of Uniform Material | 01-Aug-14 | 10-Sep-14 | Conditional Approval | 15-Sep-14 |
| 433 | St. John's Senior High School | Request to single source selected companies to procure Textbooks | 22-Oct-14 | 26-Nov-14 | Conditional Approval | |
| 434 | St. Joseph's College of Education | Request to single source Vodafone to procure internet services for administrative teaching and learning purposes | 16-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 435 | Students Loan Trust Fund (SLTF) | Request to single source Messrs Iron Speed Co to procure Software development tool (Iron Speed Designer) | 19-Jun-14 | 30-Jul-14 | Conditional Approval | |
| 436 | Students Loan Trust Fund (SLTF) | Request to single source Messrs Statistic and research Consult to develop an enhanced Means Testing Methodology | 09-Dec-14 | 30-Dec-14 | Approved | 31-Dec-14 |
| 437 | Sunyani Municipal Assembly | Request to sole source Toyota Ghana Company Ltd to procure Toyota Hiance Bus STD | 19-Jan-14 | 28-Jan-15 | Approved | 30-Jan-14 |
| 438 | Tamale Polytechnic | Request to sole source All-Tech Engineering Ltd to supply and install Auto Laboratory workshop Equipment and installation | 05-Aug-14 | 27-Aug-14 | Conditional Approval | |
| 439 | UG Medical School | Request to sole source Messrs Hoffman-La Roche Ltd to procure Reagents | 28-May-14 | 28-May-14 | Conditional Approval | |
| 440 | UG Medical School | Request for approval to sole source Messrs Latex Foam Rubber Products to supply Student's Mattress | 22-Jul-14 | 30-Jul-14 | Conditional Approval | |
| 441 | UG Medical School | Request to sole source Messrs Hanisa Medical Support Services to supply Reagents | 22-Jul-14 | 30-Jul-14 | Conditional Approval | |
| 442 | University Of Cape Coast (UCC) | Request to sole source Supreme Techno Security Limited to supply and install CCTV System | 08-May-14 | 28-May-14 | Conditional Approval | 29-May-14 |
| 443 | University Of Cape Coast (UCC) | Request to sole source Herbert Arnold GmbH and Co.Ltd of Germany to supply Equipment for Glassblowing Project. | 16-Sep-14 | 30-Sep-14 | Conditional Approval | |
| 444 | University Of Cape Coast (UCC) | Request to single source Ageenda Commercials Ltd to supply electrical cables and material | 14-Oct-14 | 29-Oct-14 | Conditional Approval | 21-Nov-14 |
| 445 | University Of Cape Coast (UCC) | Request to single source Messrs PHYWE System GmbH and co KG of Germany to supply second Batch of Equipment for UCC Glassblowing Project | 14-Oct-14 | 29-Oct-14 | Conditional Approval | 31-Oct-14 |
| 446 | University Of Cape Coast (UCC) | Request for approval to sole source Tech Investment and co Ltd for the supply of Tablets for distance Education Students Association of the University of Cape Coast. | 31-Oct-14 | 26-Nov-14 | Approved | 27-Nov-14 |
| 447 | University of Energy and Natural Resources (UENR) | Request to sole source O-G Associates Limited to procure Interactive Lecture Hall Equipment | 03-Jun-14 | 25-Jun-14 | Conditional Approval | |
| 448 | University of Energy and Natural Resources (UENR) | Request to sole source Orbital Systems Ltd to Procure advanced Fire Information System (AFIS) | 09-Oct-14 | 29-Oct-14 | Conditional Approval | 10-Nov-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|-----------------------------|--|--------------|--------------|----------------------|-------------|
| 449 | University Of Ghana (UG) | Request to sole source companies for Vendor -Managed System for the prompt supply of Laboratory Chemeicals, Reagents and Glassware at the University of Ghana | 26-Sep-14 | 29-Oct-14 | Conditional Approval | |
| 450 | University Of Ghana (UG) | Request to single source Messrs InfoED International Inc to supply software Solutions for Research Administration of the university of Ghana | 22-Oct-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 451 | University of Mines -Tarkwa | Request to single source firms to procure Specialized Laboratory Equipment for Teaching and Research | 06-Jun-14 | 25-Jun-14 | Conditional Approval | |
| 452 | Volta River Authority | Request to seek approval of the Board to sole source Marubeni Corporation to undertake the construction of a 180 MW combined cycle plant in Takoradi | 15-Jan-14 | 22-Jan-14 | Not Approved | 05-Feb-14 |
| 453 | Volta River Authority | Request to single source West African Specialist Products (W.A.S.P) to procure Nashua's Laserfiche Document Mangement systems | 15-Jan-14 | 28-Jan-14 | Approved | 30-Jan-15 |
| 454 | Volta River Authority | VRA is seeking approval of the Board to sole source IDC Energy for the procurement, supply, installation, commissioning and training of the Metal SCAN Oil Debris Monitoring System for 4 Pratt & Whitney GG4Ft4 Gas Aero-derivative Gas Turbine Units at its Tema Thermal Power Complex Station | 27-Jan-14 | 26-Mar-14 | Conditional Approval | 20-Mar-14 |
| 455 | Volta River Authority | Request to sole source Hexing Electrical company Ltd for the purchase of Prepayment Meters for use at Northern Electricity Distribution Company Ltd (NEDCo) | 05-Jun-14 | 25-Jun-14 | Conditional Approval | |
| 456 | Volta River Authority | Request to sole source Timestamp of Portugal to procure support Services for Oracle E-Business Suite, Hyperion Planning/Performance Score Board and Oracle Business Intelligence | 05-Jun-14 | 25-Jun-14 | Not Approved | 02-Jul-14 |
| 457 | Volta River Authority | Request to sole source International Energy Services Ltd (IESL) to undertake Temporary Upgrade of the existing Wa Substation under state of emergency | 21-Jun-14 | 25-Jun-14 | Not Approved | 02-Jul-14 |
| 458 | Volta River Authority | Request to sole source Fenwick Elliot to undertake Legal Support for Contractual arrangement for the VRA/CENT Combined Cycle Conversion | 01-Oct-14 | 29-Oct-14 | Approved | 31-Oct-14 |
| 459 | Volta River Authority | Request to sole source selected companies to procure After Sales maintenance Support for the various Billing Systems Being operated by the Northern Electricity Distribution Company (NEDco) | 17-Nov-14 | 17-Dec-14 | Conditional Approval | |
| 460 | Volta River Authority | Request to single source Messrs Amandi Investment Ltd for the construction of a commercial building in 35 Patrice Lumumba | 21-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 461 | Volta River Authority | Request to single source Tsunami Axis West Africa (TAWA) to procure specialized Furniture | 15-Dec-14 | 30-Dec-14 | Conditional Approval | 31-Dec-14 |
| 462 | Wa Municipal Assembly | Request to sole source Japan Motors (GH) Ltd to procure one (1) Nissan Pick-UP | 24-Jul-14 | 27-Aug-14 | Approved | 28-Aug-14 |
| 463 | Water Resources Commission | Request to single source Toyota Ghana Comapany Ltd to procure one(1) Toyota Prado | 28-Oct-14 | 26-Nov-14 | Approved | 27-Nov-14 |

Has Your Entity Submitted Its 2016 Procurement Plan—Using PPA's Online System ?

2014 SOLE SOURCE APPLICATIONS

| Number | Entity | Content | Request Date | Meeting Date | Status | Signed Date |
|--------|-----------------------------------|---|--------------|--------------|----------------------|-------------|
| 464 | Wesley College | Request to single source Peggert Engineering and company to procure a 250KVA Generating Plant | 28-Aug-14 | 29-Oct-14 | Conditional Approval | 19-Nov-14 |
| 465 | West African Examinations Council | Request to single source DRS Data Service Ltd. UK, for the printing and supply of 800 boxes of WASSCE Objectives Answers Sheet | 11-Nov-14 | 26-Nov-14 | Approved | 28-Nov-14 |
| 466 | Wiawso College of Education | Request to single source Messrs Goldprint and Allied Service approval | 16-Jun-14 | 30-Jul-14 | Approved | |
| 467 | Wiawso College of Education | Request for approval to single source Messrs A. E.S.L to provide consultancy service for the completion of science Laboratory project | 21-Oct-14 | 26-Nov-14 | Conditional Approval | |