



Public Procurement Authority

Improving Efficiency and
Transparency in Public Procurement

ANNUAL REPORT **2020**

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EXECUTIVE SUMMARY

Introduction

This Annual Report has been prepared in fulfillment of sections 3 (i) and 13 (1) & (2) of the Public Procurement Act 2003, (Act 663) as amended which require Public Procurement Authority (PPA) to produce Annual Reports for submission to the Minister of Finance. It highlights the main programmes and activities, achievements and challenges of the Authority during the year ended December 2020.

Public Procurement Authority (PPA)

The Public Procurement Authority (PPA) was established by the Public Procurement Act, 2003 (Act 663) as amended, as a body corporate, charged with the responsibility of overseeing the effective implementation and ensuring compliance with the Public Procurement Act.

Object of the Public Procurement Authority (PPA)

The object of PPA is to secure a judicious, economic, efficient use of public funds, and to ensure that public procurement is carried out in a fair, transparent, non-discriminatory, environmentally and socially sustainable manner.

Vision

The Authority's vision is to have a world class, efficient, transparent, accountable and professionally managed public sector procurement system in Ghana which enjoys a high level of business confidence and ensures consistent attainment of best value for money in the procurement of Goods, Works and Services in support of national development and fiscal policies.

Mission

For this reason, PPA is on a mission to harmonize the process of procurement in the public service to secure judicious, economic, and efficient use of public funds, and to ensure that public procurement is carried out in a fair, transparent, non-discriminatory, environmentally and socially sustainable manner while promoting a competitive Local Industry.

At PPA, we live our Mission and pursue our Vision

Functions / Organisation of the Public Procurement Authority

PPA in carrying out its mandate, in line with its vision and mission, guided by its 2018-2021 Strategic Plan under the new Medium Term Development Plan of the Ministry of Finance which in itself was in sync with the United Nation's Sustainable Development Goals (SDGs), systematically and successfully executed its obligations for the period as required by law. These include formulation and review of existing documents, policies and rules on procurement (STDs, FWA, SPAF, SPP), ensuring procurement policy implementation and compliance with Act 663 as amended.

The Authority's functions leading to its achievements were organized under Four (4) main Directorates; Compliance, Monitoring & Evaluation (CM&E), Research, Policy and Planning (RP&P), Capacity Development (CD), Legal and Board Affairs (LBA), while Information Technology(IT), Human Resource & Administration, Finance and Audit Departments, as well as the Procurement and Corporate Affairs & Facilities Management Units, offer support services.

Compliance, Monitoring and Evaluation to Ensure Compliance with Act 663 as amended

In fulfillment of its mandate stated in Sections 3(d) and 3(h) of the Public Procurement Act, 2003 (Act 663) as amended, the Public Procurement Authority assessed the procurement activities of Entities within the public sector of Ghana undertaken in the year 2019.

The assessment of the procurement performance of the Entities was done using the Public Procurement Model of Excellence (PPME) Tool. The PPME Tool analysed data collected from **557** Entities using the Evaluation Grid and Contracts Data Sheets. Two reports, namely the qualitative Performance Assessment System (PAS) and the quantitative Performance Measurement Indicators (PMI) were generated from the analysis of data.

Performance Assessment System (PAS) Report

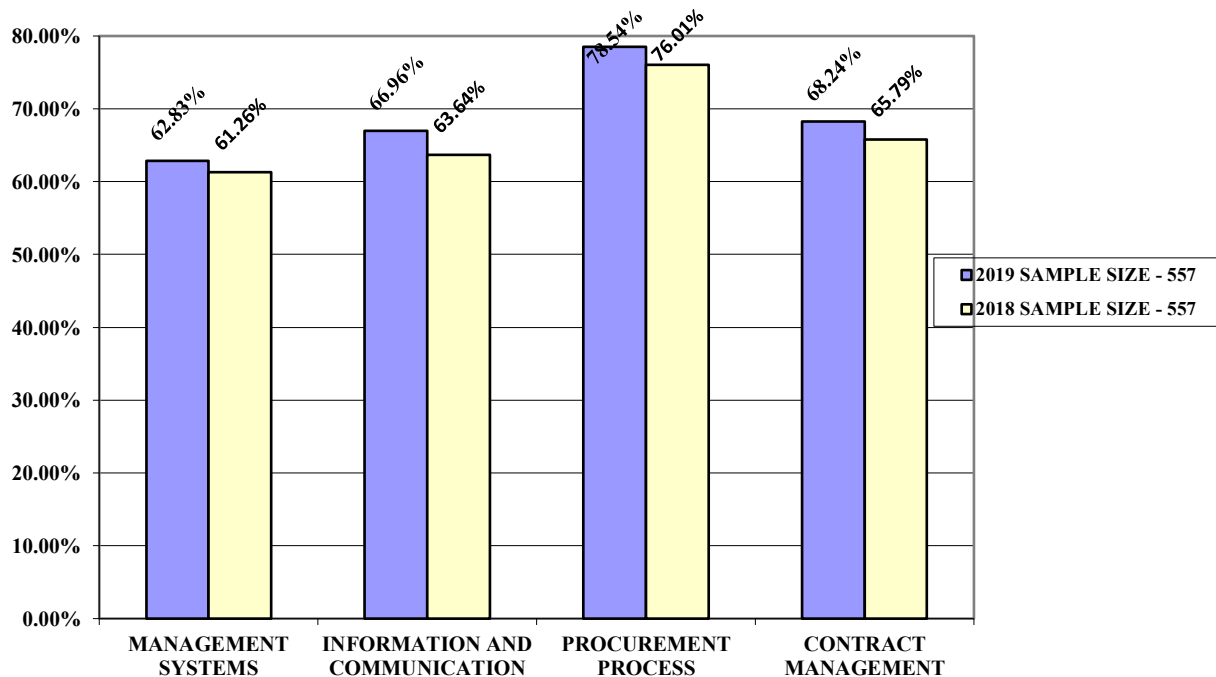
The Performance Assessment System Report covers four main areas:

- Management System;
- Information and Communication;

- Procurement Process; and
- Contract management

Chart A presents the scores for 2019 displayed alongside those for 2018.

CHART A: PERFORMANCE ASSESSMENT SYSTEM SCORES



Under the **MANAGEMENT SYSTEMS**, the score for 2019 was 62.83% compared to 61.26% for 2018. Though most of the Entities had Procurement Units, they were not fully functional. The Procurement Officers were not adequately resourced to carry out their work despite the fact some Entities had started capacity development programmes for them as well as the Internal Auditors to improve their knowledge base in procurement.

The **INFORMATION AND COMMUNICATION** category recorded 66.89% for 2019 as against 63.64% in 2018. There was a marked improvement in the collection and analysis of data on procurement and its use to improve the responsiveness of the Providers. While the Entities put the information in the right format and used the available media to attract the Providers, they have not been able to analyse the data collected on their performance to improve the effectiveness of the Providers in responding fully to the needs or requirements of the Entities

PROCUREMENT PROCESS which sought information on the Entities' knowledge of the procurement cycle recorded 78.54% in 2019 relative to 76.01% in 2018. Contract Award sub-category still needs to be worked on as Entities were still failing to inform the unsuccessful tenderers of the outcomes of the tender processes as well as posting notices of contracts awarded on the PPA website.

The **CONTRACT MANAGEMENT** category looked at Entities' ability to follow through the performance of the contracts they awarded. The score for 2019 was 68.24% compared to 65.75% in 2018. The Entities still have issues with their commitment to ensuring that the Providers completed their contracts on time and the formalization of their disposal activities and procedures.

PERFORMANCE MEASUREMENT INDICATORS (PMI)

There are 11 Performance Measurement Indicators (PMIs). These indicators provide the means of measuring the performance of the activities they cover. The scores for 2019 are shown in Table A and compared with those for 2018.

TABLE A: PERFORMANCE MEASUREMENT INDICATORS FOR 2019

INDICATOR	METRICS	CRITERIA	RESULTS	
			2019	2018
1. Advertisement of Tender Opportunities	a) % of open tendering procedures publicly advertised	Percentage	96.93%	94.39%
	b) % of open tendering procedures opened publicly and recorded	Percentage	96.23%	94.51%
2. Publication of Awards	% of contracts awards published	Percentage	29.80%	58.86%
3. Time for tender invitation and opening	Average number of days between invitation to tender and tender opening	Number	17 DAYS	17 DAYS
4. Tenderer Participation	Average number of Tenderers per notice	Number	5	5
5. Responsive tenders	% of responsive tenders per notice	percentage	88.43%	83.04%
6. Method of Procurement	% of tenders using each of the procurement methods	I. C. T.	0.29%	0.21%
		RESTRICTED TENDERING	4.13%	4.92%
		SINGLE SOURCE	2.74%	1.78%
		N. C. T.	32.01%	30.95%

		PRICE QUOTATION	58.79%	60.46%
		LV&MP	1.58%	1.39%
7. Tender Processing lead-time	Average number of days between tender opening and contract award	number	32 DAYS	35 DAYS
8. Cancelled tendering Procedures	% of tendering procedures cancelled per the provisions of ACT 663 as amended.	percentage	7.69%	-
9. Protests	a) Tendering procedures with protests	number	21	10
	b) % Protests resolved	percentage	23.81%	0%
10. Resolution of Contract Disputes	a) Contracts with disputes	number	14	13
	b) % of contracts with resolved disputes	percentage	-	-
11. Contract Completion	a) % of contracts completed fully with acceptable performance	percentage	93.76%	96.09%
	b) % of contracts with completion reports	percentage	85.63%	86.62%

KEY: **I. C. T.** - INTERNATIONAL COMPETITIVE TENDER
N. C. T. - NATIONAL COMPETITIVE TENDER
LVMP - LOW VALUE & MINOR PROCUREMENT

The breakdown, shown in Table B, gives the breakdown based on the total number of tenders put out in 2019 and shows that Price Quotation was the predominant procurement method as it was in 2018.

TABLE B: PROCUREMENT METHODS BASED ON THE TOTAL NUMBER OF TENDERS

PROCUREMENT METHOD	PERCENTAGE	
	2019	2018
INTERNATIONAL COMPETITIVE TENDER	0.29%	0.21%
RESTRICTED TENDER	4.13%	4.92%
SINGLE SOURCE	2.74%	1.78%
NATIONAL COMPETITIVE TENDER	32.01%	30.95%
PRICE QUOTATION	58.79%	60.46%
LOW/MINOR VALUE PROCUREMENT	2.04%	1.39%

In terms of the values of the transactions captured, Table C gives the distribution per procurement method which shows Restricted Tendering as the predominant method of procurement in 2019 compared to 2018 which had National Competitive Tendering as the predominant method. Combining the 2019 figures for Restricted Tendering and

National Competitive Tendering methods the total of 85.05% shows that for the period of assessment competitive tendering, in one form or the other and albeit not all open, was the norm in terms of the value of transactions.

TABLE C: DISTRIBUTION OF PROCUREMENT METHODS BASED ON TENDER VALUES

PROCUREMENT METHOD	PERCENTAGE	
	2019	2018
INTERNATIONAL COMPETITIVE TENDER	0.02%	0.03%
RESTRICTED TENDER	46.10%	27.45%
SINGLE SOURCE	6.51%	3.79%
NATIONAL COMPETITIVE TENDER	38.95%	61.64%
PRICE QUOTATION	8.05%	6.44%
LOW/MINOR VALUE PROCUREMENT	0.37%	0.65%

Conclusion and Lessons Learnt

As in all previous assessment exercises, the Public Procurement Model of Excellence (PPME) Tool was used to analyse the data collected from 557 Entities in 2019.

All the factors used in the Assessment Exercise showed that nationally, in 2019 there had been an overall improvement in the conduct of public procurement relative to 2018.

The ease with which information was retrieved was a major concern as the Entities had not significantly improved on their record keeping regimes. This made the period for data collection longer than planned.

Recommendations

Though there had been overall improvement in the conduct of the procurement activities, this was still marginal and needs to be enhanced on a sustainable basis.

These recommendations are made with the aim of sustaining the gains made in the 2019 Assessment Exercise as well as enabling the PPA to assist the Entities to further improve on the conduct of their procurement activities:

1. Entities should adequately resource their Procurement Units to make them fully functional;
2. The training of the Procurement staff and Internal Auditors should be expanded to include training on Contract Management;

3. Entities, on the back of such training, should take their Contract Management seriously and assign Officers the role of Contract Administrators to effectively supervise the contracts awarded;
4. To further assist the Entities in contract management, PPA should liaise with the identifiable Professional Bodies and introduce a mentoring programme that will assign the members of the Professional Bodies to Entities to assist them in the management of the contracts;
5. The results of the 2019 Assessment Exercise showed there were still challenges associated with the handling of procurement related disputes and complaints and the posting of notices on contract awards by the Entities. As part of PPA's training programmes, there should always be practical sessions on how to undertake these activities; and
6. PPA should establish an implementable and sustainable regime to sanction Entities for non-compliance with the provisions of Act 663 as amended.

Research, Policy & Planning

In pursuant to its mandate under section 3 of the Public Procurement Act, Act 663 as amended, the Research, Policy & Planning Directorate developed directives and guidelines to assist the conduct of public procurement. In the light of this, the Standard Tender Documents (STDs) for Goods, Technical Service and Works on Framework Agreement was reviewed to reflect best standard practices

The Directorate is in the process of drafting a policy on patronage of locally assembled vehicles as directed by the President, effective July 2020; all Ministries, Departments and Agencies (MDAs) Metropolitan, Municipal and District Assemblies as well as state owned agencies which desire to acquire new vehicles should purchase locally assembled vehicles from Universal Motors, Kantanka Auto mobile and Zonda tech Limited.

Capacity Development

The Authority continued with its capacity building for staff of Procurement Entities from the previous year. Training manuals and guidelines, which were developed to support training and capacity development were vigorously used to improve capacity in the use of the Public

Procurement Act, Contract Administration, revised Standard Tender Documents, and e-procurement by public procurement practitioners and participants from the private sector. The Authority, during the period under review, 479 participants were trained in Tender Preparation and Evaluation using the Revised Standard Tender Documents for Goods, Works, Consultancy and Technical Services for all Public Institutions (MDA's and MMDA's) as well as 36 suppliers from the private sector.

Legal and Board Affairs

In the year under review, the Legal Directorate worked heartily with the Attorney General's Department to draft the Public Procurement Regulations to reflect the amendments to the Principal Act, Act 663.

The governing Board of the Authority had several meetings during year 2020. This included regular, emergency and technical meetings in respect of the Authority's operations. The Board supervised and approved a number of corporate activities including applications for Single Source and Restricted Tendering procurement, Administrative Review of complaints, review of the Public Procurement Regulations, etc.

Finance and Audit

The Public Procurement Authority as a wholly subvented organization continued to receive periodic releases from government for its operations during the year under review. The Authority operates the four-year rolling Programme Based Budgeting for government institutions. Comparative figures for budget in relation to actual funds released by the Ministry of Finance have been shown in the table below:

	2020			2019		
Expenditure Items (GH₵)	Approved (GH₵)	Actual Release (GH₵)	Variance (GH₵)	Approved (GH₵)	Actual Release (GH₵)	Variance (GH₵)
Compensation of Employees	4,252,383	2,012,204	2,240,179	3,700,000	2,441,875	1,258,125
Goods and Services	3,630,000	3,325,419	304,581	1,300,000	628,326	671,674
Non-Financial Assets	762,866	762,366	500	199,677	199,677	-
Total	8,645,249	6,099,989	2,545,259	5,199,677	3,269,878	1,929,799

An amount of GH¢1.9million was released by the Ministry from a special fund to enable the Authority to undertake the Annual Nationwide Assessment Exercise covering a four- year period 2016-2019.

Donor Funding Support

PPA obtained support from development partners such as AfDB and the World Bank for staff training and other programmes.

Financial Statement for the year

The audited Income and Expenditure Account as well as corresponding Balance Sheet for the year ended 31st December 2019 is presented in **Annex II**.

Challenges

The main challenges in the year under review were in the areas of Funding and Office Accommodation as internal challenges, while use of inappropriate alternative procurement procedures, Compliance with the requirements of posting of Procurement documents on the PPA website, Contract Management among others were challenges encountered by Procuring Entities.

Some programmes of the Authority could not be accomplished due to lack of Funding. Delays were experienced with release of funds to the execution of some programmes even though prior approval has been secured. These subsequently resulted in delays in the implementation of programmes. The Authority operated from rented premises; it was a challenge to meet the growing need for space.

The inappropriate alternative procurement procedures by some institutions were a challenge. The Authority through monitoring discovered that some entities failed to advertise procurement notices that needs to be advertised whilst others also failed to post their procurement plans, tenders and contract awards on our website, even though they have been trained on how to post documents on our website. Records keeping and proper Contract Management by most entities is still a challenge.

Way Forward

PPA would build on its 2020 activities in the coming next year to end the four-year strategic plan. With respect to office accommodation, PPA would continue to pursue already initiated processes for a permanent office accommodation. PPA would continue to depend on Government intervention, Development Partners and Internally Generated Funds to execute programmes and projects.

Continuous training would be done to curb most of the anomalies encountered by procuring entities to ensure compliance with stipulation of Act 663 as amended.

Conclusion

As part of our programmes in the ensuing year, PPA would widen its monitoring net to include the newly created district assemblies and other 'low spend' entities following our presence in two more regions. It is worth noting the improvements in the levels of compliance with the requirements of Act 663 as amended. This confirms that PPA's interventions through the issuance of Guidelines and Training Programmes are yielding results positively. In this regard PPA would continue to work with its training calendar of training Procurement Officers, Head of Entities, Service Providers and other Key Stakeholders to improve their capacities to operate efficiently and effectively.

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Chief Executive Officer

1.0 INTRODUCTION

This Annual Report has been prepared in fulfilment of section 3 (i) and 13 of the Public Procurement Act, 2003 (Act 663) as amended which require the Public Procurement Authority (PPA) to produce Annual Reports for submission to the Minister of Finance. It highlights the main activities, achievements and challenges for the year ended 31st December, 2020.

2.0 PUBLIC PROCUREMENT AUTHORITY (PPA)

The Public Procurement Authority (PPA) was established by the Public Procurement Act, 2003 (Act 663) as amended, as a body corporate, charged with the responsibility of overseeing the effective implementation and ensuring compliance of the Act. Thus the mission of PPA is to harmonize the process of procurement in the public service to secure judicious, economic, and efficient use of public funds, and to ensure that public procurement is carried out in a fair, transparent, non-discriminatory, environmentally and socially sustainable manner while promoting a competitive Local Industry.

3.0 ACTIVITIES UNDERTAKEN IN THE YEAR 2020

The PPA's activities for 2020 are captured under Eight (8) broad functions in this document.

These are:

-  Compliance, Monitoring and Evaluation
-  Research, Policy and Planning
-  Capacity Development
-  Legal and Board Affairs
-  Management Information System
-  Human Resource and Administration
-  Corporate Affairs & Facility Management
-  Finance and Audit

3.1.0 COMPLIANCE, MONITORING AND EVALUATION (CM&E)

As part of its functions, the Public Procurement Authority (PPA) is mandated to periodically assess the conduct of public procurement in Ghana to ensure that it is being done in accordance with the provisions of the Public Procurement Act, 2003 (ACT 663) as amended. The relevant sections of the Public Procurement Act, 2003 (ACT 663) as amended, which support this are quoted here for emphasis:

Section 3 (d) monitor and supervise public procurement and ensure compliance with statutory requirements; and

Section 3 (h) assess the operations of the public procurement processes and submit proposals to the Board for improvement of the processes.

In fulfilment of these requirements, the Public Procurement Authority carried out an assessment of the procurement activities undertaken by selected Procurement Entities in the year 2019 which is the subject matter of this report.

The Assessment Exercises are conducted one year in arrears. As such even though the data was collected in 2020, it covered the procurement activities of the Entities for the year 2019. The ideal time for the collection of data is at the end of the first quarter of the current year. This is to allow the Entities to use the first quarter of the current year to put all their records on the procurement activities together to ensure a successful exercise. However, due to the timing of the release of funds, this assessment exercise was undertaken in the last quarter of 2020.

3.1.1 2019 Annual Assessment Exercise of Procurement Entities

Selection of Entities

The First Schedule of the Public Procurement Act, 2003 (ACT 663) as amended has categorized all the Procurement Entities into seven (7) broad categories out of which 557 Entities were selected for the 2019 Assessment Exercise as follows:

1. Central Management Agencies/Ministry/Sub-vented Agencies	-	107
2. Regional Coordinating Councils	-	16
3. Metropolitan/Municipal/District Assemblies	-	246
4. State Enterprises	-	17
5. Tertiary Institutions (including the Colleges of Education)	-	73
6. Hospitals and Health Institutions	-	95
7. Financial Institutions	-	3

Method of Assessment

The assessment of the procurement performance of the Entities was done using the Public Procurement Model of Excellence (PPME) Tool.

The PPME Tool

The PPME Tool is a web- and data-based software package which is used to analyse the data collected from the assessed Entities. It generates two main reports, namely:

1. Performance Assessment System (PAS) Report; and
2. Performance Measurement Indicators (PMI) Report.

Data Collection

The PPME Tool is an evidence-based tool and uses documentary evidence in the form of data collected from the Entities as the basis for generating its outputs. It has two main formats for the collection of data, which are:

- Evaluation Grid; and
- Contract Data Sheets.

Evaluation Grid

The Evaluation Grid is a matrix of rows and columns which sets out the key performance criteria which are to be used for the assessment of the Procurement Entities. This grid is used to collect data on the conduct of procurement activities from all the Entities. Deploying this same grid for all the Entities puts them on the same platform for the purposes of comparison. The qualitative data collected is used to generate the Performance Assessment System (PAS) Report.

The Evaluation grid is made up of eight (8) columns. The information contained in each of these columns is as described in Table 1.

TABLE 1:

COLUMN NUMBER	COLUMN NAME	COLUMN DESCRIPTION
1	Key Performance Criteria (KPC)	These are qualitative conditions that show how an Entity is operating in terms of carrying out its procurement activities. They are developed from international best procurement and performance management standards which have been adapted to suit the public procurement environment in Ghana. Currently, there are 59 Key Performance Criteria.
2	Rating	A Rating system is used to show the Entity's level of achievement with regards to compliance with the Key Performance Criteria. The scores are assigned based on evidence provided by the Entity. The total score for each criterion is 9.
3	National Legal Framework	This provides the list of the Documents to which the particular KPC relates. These include: 1. The Public Procurement Act 2003 (Act 663) as amended; 2. The Internal Audit Agency Act 2003 (Act 658); 3. The Public Financial Management Act 2016 (Act 921); 4. The Public Financial Management Regulations 2019, LI 2378;
4	Evidence	This column gives suggested pieces of documentary evidence that indicate the compliance with the KPC by the Entities.
5	Proof of Evidence	Whiles Column 4 lists pieces of evidence the Assessors are to look out for, Column 5 further guides the Assessor on the Items that the Entity has to show as proof of having complied with the criterion under review. Each proof is assigned a maximum rating that the Assessor may award to show the level of compliance.
6	Areas of Improvement	This column is for the Assessors to flag those Key Performance Criteria the Entity needs to work on in order to improve the conduct of its procurement activities. Any rating from 0 - 7 must necessarily have an "area of improvement."
7	Level of Priority	This column is linked to the areas of improvement listed in Column 6 by assigning priority levels to the suggested areas of improvement. There are three priority levels, HIGH, MEDIUM and LOW.
8	Deadlines	The Deadlines are associated to the Levels of Priority and assign the period of time within which the Entity has to put in measures to address the identified areas of improvement. The deadlines are: "High" which means that the improvement measure must be dealt with within 3 months from the date of the Report. "Medium" which requires improvement in 6 months. "Low" which requires the Entity to correct its shortcomings within 12 months.

The Contracts Data Sheet

The Contracts Data Sheets are used to capture quantitative data on actual procurement transactions that Entities undertook during 2019, the period under review. Assessors enter the necessary contract details in the fields provided on the Sheet. The PPME Tool generates Performance Measurement Indicators (PMIs) out of the data collected. A sample of the Contracts Data Sheet is attached to this Report as Appendix 2.

Data Collection Approach

Data collection was carried out by a combination of Staff of PPA and some selected External Assessors who had been trained on the use of the Evaluation Grid and the Contracts Data Sheets.

Field Data Collection

Data collection was done through actual visits to each of the Procurement Entities by the Assessors. The Entities had been informed in advance of the visits of the Assessors through Advertiser's Announcements placed in the Daily Graphic and Ghanaian Times Newspapers and formal letters from the PPA. The letters explained the essence of the exercise and what was expected from the Entities in terms of the information to be provided by them. The Entities were also to make available for inspection, all the documentation covering their procurement activities undertaken in 2019 to achieve the aim of basing the assessment on DOCUMENTARY evidence. Using the Evaluation Grids, Assessors were tasked to rate the performance of the Entities, on the strength of evidence they had seen and verified. Assessors used the Contracts Data Sheets to collect quantitative data on procurement transactions.

DATA ENTRY AND ANALYSIS

This section of the Report describes the entry of the data collected by the Assessors and how the analysis was undertaken.

Data Entry

Data Entry was also seen as an important step in the quality assurance cycle. Therefore, the Data Entry Clerks were equipped not only with the skills of inputting the information brought by the Assessors but were also exposed to the rationale behind the Evaluation Grid and Contracts Data Sheet. This was to enable them to identify Evaluation Grids that had not been

properly completed. Such Grids were verified by the Data Entry Supervisors before being returned to the concerned Assessors for correction and resubmission. The same was done for the Contracts Data Sheets.

Data Analysis

The PPME Tool was used for the analysis of all the data collected during the field assessments. As stated earlier in the Report, the PPME Tool generates two main Reports. These are:

1. the Qualitative Report, and
2. the Quantitative Report.

The qualitative report is the Performance Assessment System (PAS) Report while the quantitative report comes in the form of Performance Measurement Indicators (PMI) Report. The national figures achieved for the Performance Assessment System and Performance Measurement Indicators for 2019 are presented in this Report. The 2019 achievements are compared with the 2018 levels to show whether or not progress has been made in the areas assessed. Figures for the individual Entities will be given in the respective Entity Reports. These are issued to the assessed Entities to show what must be done to improve the conduct of their procurement activities.

Performance Assessment System (PAS) Report

The Performance Assessment System looks at the importance Entities attach to their procurement activities through the deployment of qualified personnel as well as putting out their procurement related information in such a form as to ensure the receipt of good responses from well informed Providers. It also checks if the contracts resulting from the procurement processes are properly managed. The PAS Report presents the national average scores of the procurement performance of all the Entities assessed. It brings out the strong points as well as the areas that need to be improved on to ensure that public procurement is carried out properly in Ghana.

There are Four (4) main areas under the Performance Assessment System. These are:

1. Management Systems;
2. Information and Communication;
3. Procurement Process; and
4. Contract Management.

Each of these also has sub-categories which contribute to the results achieved. The sub-categories are:

1. Management Systems

- Leadership
- Human Resources
- Monitoring and Control System
- Ethics and Compliance with Regulatory Framework
- Complaints, Appeals and Dispute Mechanism

2. Information and Communication

- Information
- Market Place
- Data Analysis

3. Procurement Process

- Procurement Planning
- Notice
- Preparation of Tender Documents
- Invitation to Tender
- Submission of Tender
- Tender Opening
- Tender Evaluation
- Contract Award

4. Contract Management

- Planning and Mobilization
- Implementation
- Supervision
- Inspection
- Inventory Control and Disposal
- Reporting

Performance Measurement Indicators (PMI) Report

The quantitative report generated from the information collected using the Contracts Data Sheets by the PPME Tool is the Performance Measurement Indicators (PMI) Report. PMIs are quantifiable indicators that show how well the Entities are performing in relation to eleven (11) critical factors that cover their procurement processes and contract management practices. Based on the levels of achievement, the Entities are able to gauge whether or not they are meeting the set targets or have to put in the necessary corrective measures to address any identified shortcomings.

This Report presents the national average scores for each of the procurement compliance/performance indicators. As in the case of the Performance Assessment System, the PPME Tool generates a PMI report for each of the assessed Entities.

Currently there are eleven (11) Indicators for which results are generated by the PPME Tool. These are:

- Advertisement of Tender Opportunities
- Publication of Awards
- Time for Tender Invitation and Opening
- Tenderer Participation
- Responsive Tenders
- Method of Procurement
- Tender Processing Lead-time
- Cancelled Tendering procedures
- Protests
- Resolution of Contract Disputes
- Contract Completion

Findings and Discussions

The findings of the 2019 Assessment Exercise are presented in this section and will be done under the headings of:

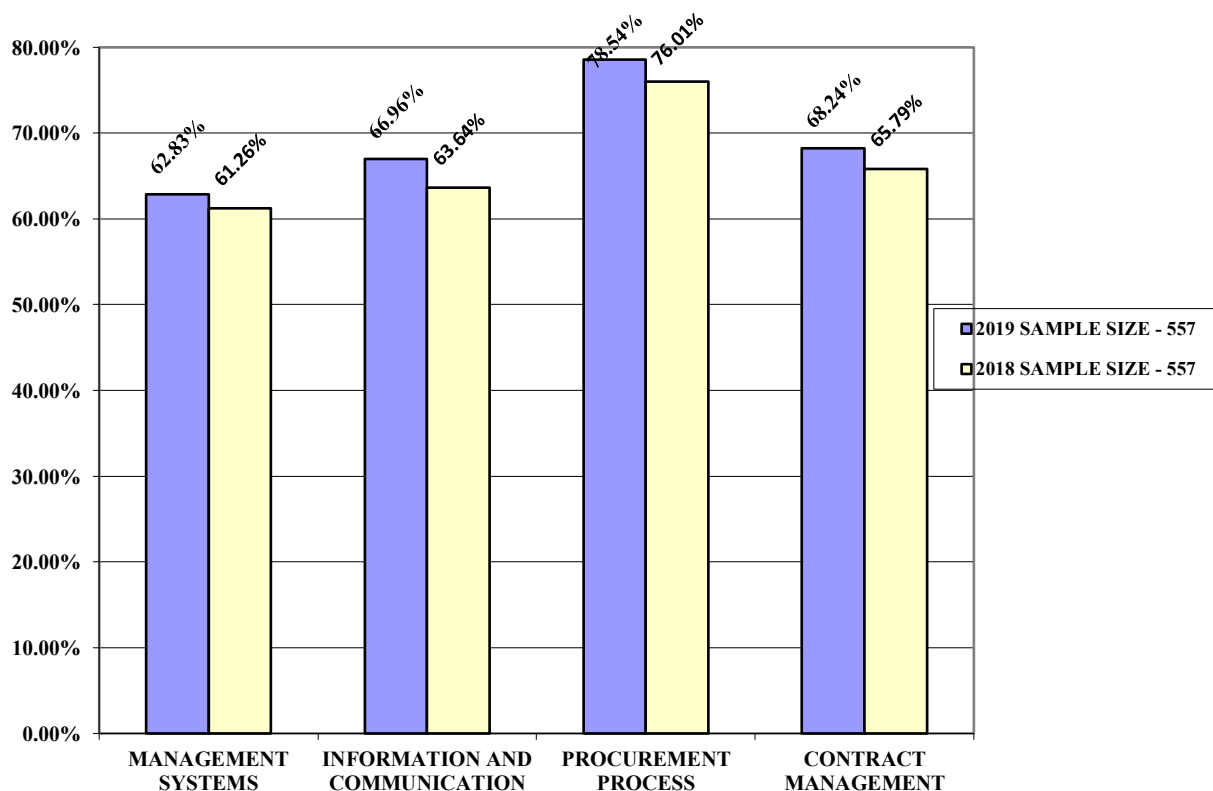
- the Performance Assessment System, and
- the Performance Measurement Indicators.

The results of the 2019 Assessment Exercise are compared to those of 2018. The necessary commentary will be made to contextualize the progress or otherwise made in each category.

Performance Assessment System Report

The Performance Assessment System Report aggregates the scores of all the assessed Entities to give the overall national performance level. As explained in Section 3.4.2.1, the Performance Assessment System has four (4) categories and the findings are presented under those headings. Chart 1 is a graphical presentation of the National scores for 2019 achieved for each of the four categories under the Performance Assessment System set against those for 2018. The Chart shows that, in 2019, there were slight improvements in all the four categories compared to 2018. This is an indication of the overall improvement in the conduct of public procurement in Ghana. The scores for each of the categories are discussed under the respective headings in the ensuing Sections alongside the scores of their respective sub-categories as the Report looks at the National performance into greater detail.

CHART 1: NATIONAL ACHIEVEMENTS FOR THE PERFORMANCE ASSESSMENT SYSTEM

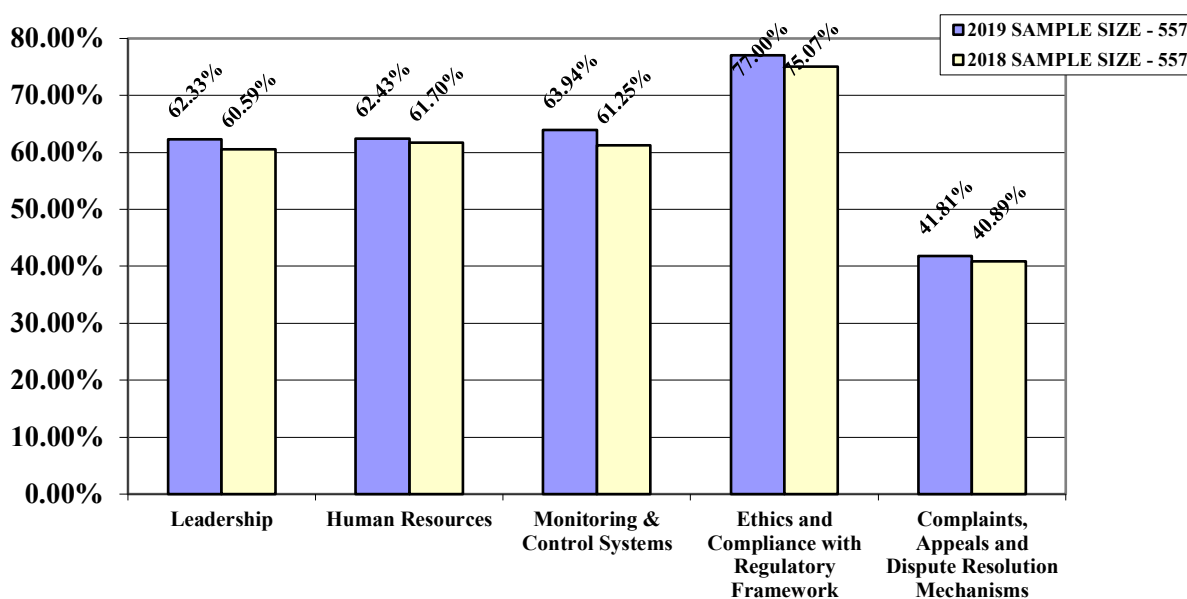


Management Systems

The Management Systems Category looked at the extent of support provided by the Management of Entities in the establishment of the necessary structures to ensure the proper handling of the procurement activities in the Entities. Additionally, this category looked at the deployment of properly qualified Procurement Officers with enough supporting personnel as well as adequate resources to undertake the procurement activities. The existence of a framework for the handling of procurement related disputes and complaints was also examined.

The overall score in 2019 for this Category was 62.83% compared to 61.26% for 2018 indicating an improvement in the level of Management support for the procurement activities of the Entities. Chart 2 shows the levels of achievement for each of the sub-categories under Management Systems.

CHART 2: COMPONENTS OF THE MANAGEMENT SYSTEMS



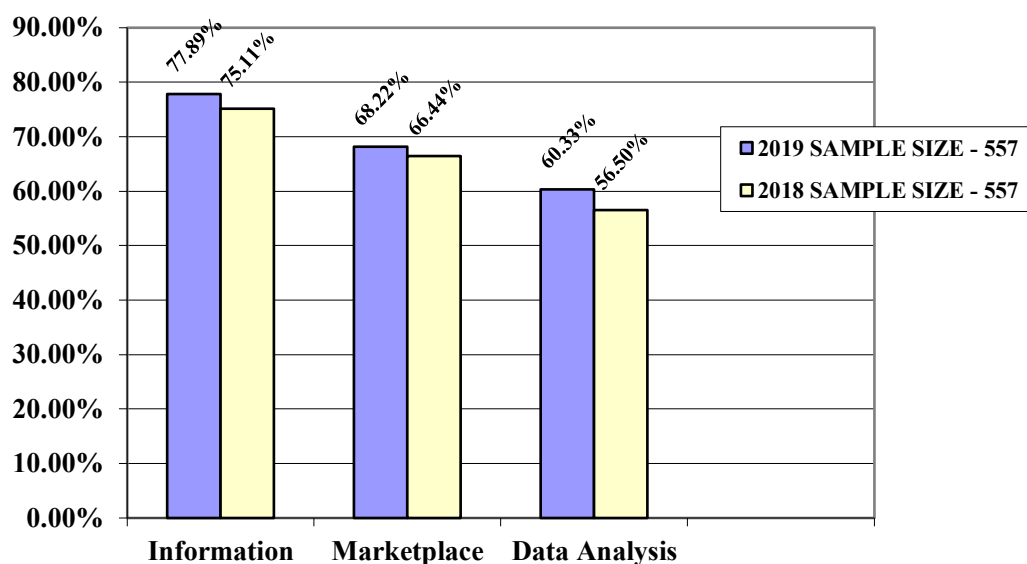
Though most of the Entities had Procurement Units, they were not fully functional. The Procurement Officers were not adequately resourced to carry out their work despite the fact some Entities had started capacity development programmes for them and also had training programmes for Internal Auditors to improve their knowledge base in procurement. Handling of complaints and appeals still remains a problem. Most of the Entities ascribed this to the fact that there were few complaints but could not provide evidence of having structures in

place to handle such complaints should they come up. The Entities, however ensured that to a large extent, their documentation included provisions on ethics, sustainability and anti-corruption.

Information and Communication

The capacity of Entities to give out and receive information in the right format is the main focus of the Information and Communication Category. The Category also reviewed their ability to make use of the information they received, especially those relating to the structure and quality of the supply market and to improve the ability of Providers to meet their procurement needs. The Entities were to show evidence of undertaking capacity development initiatives such as knowing their Providers and exposing them to the specific needs of the Entities and helping them to properly put their responses or tenders together. All these were aimed at assessing the initiatives put in place to make the Providers more responsive to the needs of the Entities and ultimately improve the overall conduct of public procurement in Ghana. The overall score for 2019 was 66.69% compared to 63.64% achieved in 2018.

CHART 3: INFORMATION AND COMMUNICATION



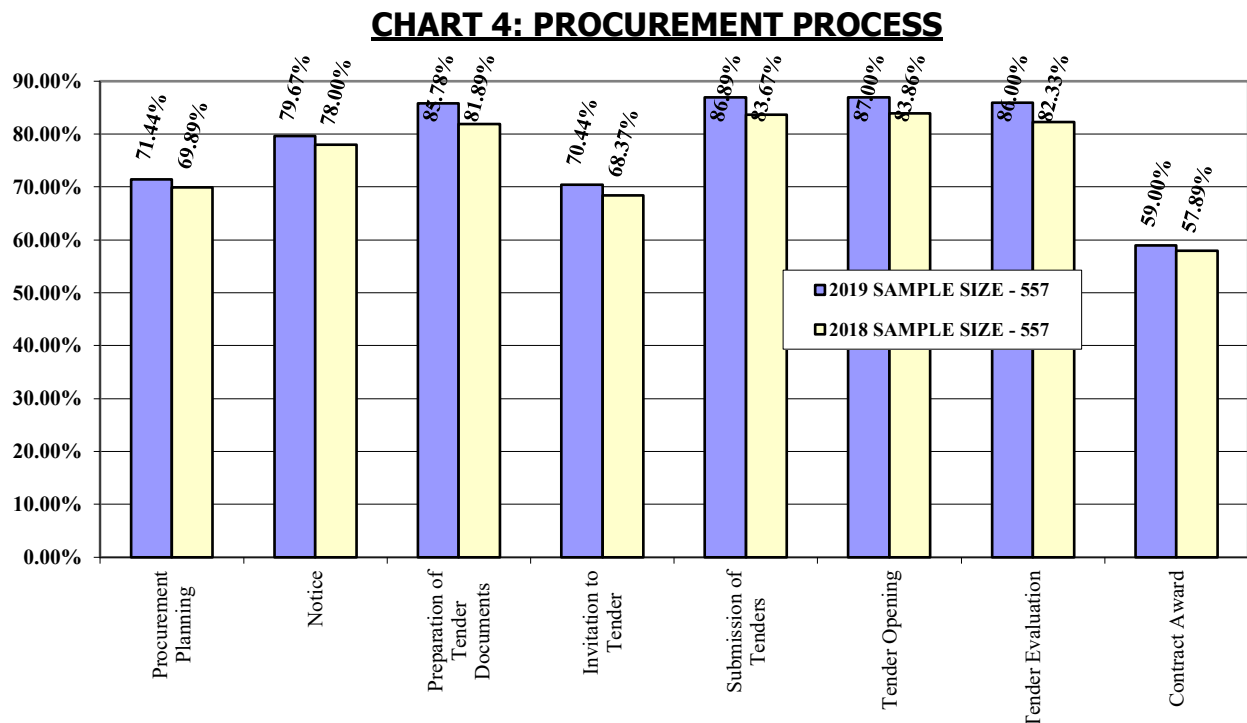
There was a marked improvement in the collection and analysis of data on procurement and its use to improve the responsiveness of the Providers. While the Entities put the information in the right format and used the available media to attract the Providers, they have not been

able to analyse the data collected on their performance to improve the effectiveness of the Providers in responding fully to the needs or requirements of the Entities.

Procurement Process

The Procurement Process Category sought information on the Entities' knowledge of the procurement cycle and how they were conducting their activities at each stage. The handling of each stage of the Procurement Cycle is of utmost importance to the success or otherwise of any procurement transaction. Entities were to show that they had planned their procurement activities and that whatever they had procured was from their Procurement Plans for 2019. Tender notices were expected to be issued in accordance with these Procurement Plans which should have been posted on the PPA website. Evidence on the fair and transparent conduct of the procurement activities was sought for in addition. It was important that not only were the winners of tenders notified of contract awards; the losers too were to be informed of the outcome of the tendering processes.

The overall score for the Procurement Process in 2019 was 78.54% compared to 76.01% in 2018. Chart 4 shows that there was an overall improvement for all the components under this category relative to the 2018 scores.



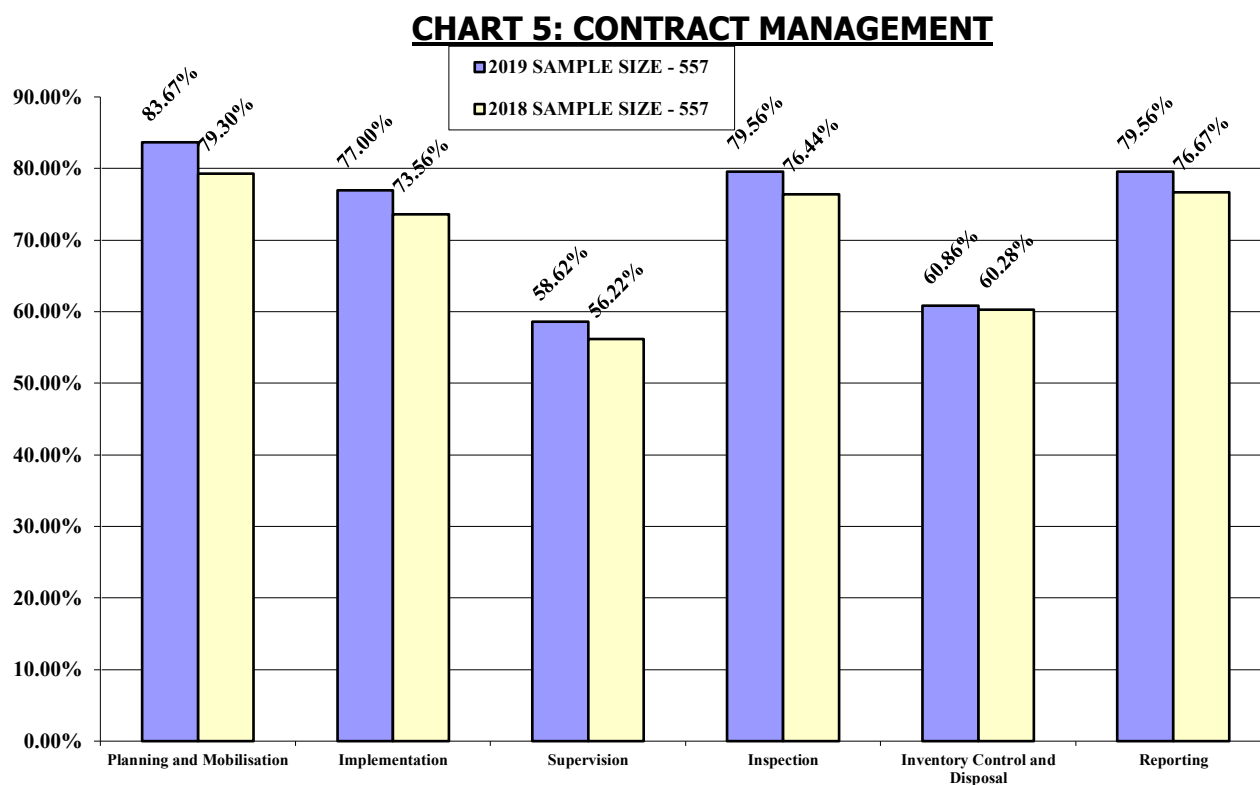
However, the score of 59.00% for the Contract Award sub-category indicates that it still needs to be worked on as Entities were still failing to inform the unsuccessful

tenderers of the outcomes of the tender processes and also post notices of contracts awarded on the PPA website.

Contract Management

The Category measured how Entities follow through the execution of the contracts they award. This very critical Category was often ignored as the procurement process was erroneously perceived to have ended once the contract was signed and so Entities were paying very little attention to Contract Management. The Entities were to demonstrate their appreciation of contract execution from the planning and mobilisation stage through implementation and supervision to contract closure or disposal stages. The Entities were to show evidence of all the Reports that were required to be issued at each of these stages.

In 2019, the overall score was 68.24% for this Category compared with 65.78% in 2018.



From Chart 5, the sub-categories of Supervision and Inventory Control and Disposal are not at par with the performance in the others. Entities still have issues with their commitment to ensuring that the Providers completed their contracts on time and the formalization of their disposal activities and procedures.

PERFORMANCE MEASUREMENT INDICATORS (PMI)

There are 11 Performance Measurement Indicators (PMIs). These indicators provide the means of measuring the performance of the activities they cover. Findings and Discussions will be done under the headings or names of the various indicators. The scores for 2019 are shown in Table 2 and compared with those for 2018.

TABLE 2: PERFORMANCE MEASUREMENT INDICATORS FOR 2019 COMPARED TO 2018

INDICATOR	METRICS	CRITERIA	RESULTS	
			2019	2018
12. Advertisement of Tender Opportunities	c) % of open tendering procedures publicly advertised	Percentage	96.93%	94.39%
	d) % of open tendering procedures opened publicly and recorded	Percentage	96.23%	94.51%
13. Publication of Awards	% of contracts awards published	Percentage	29.80%	58.86%
14. Time for tender invitation and opening	Average number of days between invitation to tender and tender opening	Number	17 DAYS	17 DAYS
15. Tenderer Participation	Average number of Tenderers per notice	Number	5	5
16. Responsive tenders	% of responsive tenders per notice	percentage	88.43%	83.04%
17. Method of Procurement	% of tenders using each of the procurement methods	I. C. T.	0.29%	0.21%
		RESTRICTED TENDERING	4.13%	4.92%
		SINGLE SOURCE	2.74%	1.78%
		N. C. T.	32.01%	30.95%
		PRICE QUOTATION	58.79%	60.46%
		L/MVP	1.58%	1.39%
18. Tender Processing lead-time	Average number of days between tender opening and contract award	number	32 DAYS	35 DAYS

19. Cancelled tendering Procedures	% of tendering procedures cancelled per the provisions of ACT 663 as amended.	percentage	7.69%	-
20. Protests	c) Tendering procedures with protests	number	21	10
	d) % Protests resolved	percentage	23.81%	0%
21. Resolution of Contract Disputes	c) Contracts with disputes	number	14	13
	d) % of contracts with resolved disputes	percentage	-	-
22. Contract Completion	c) % of contracts completed fully with acceptable performance	percentage	93.76%	96.09%
	d) % of contracts with completion reports	percentage	85.63%	86.62%

KEY: **I. C. T.** - INTERNATIONAL COMPETITIVE TENDER
N. C. T. - NATIONAL COMPETITIVE TENDER
LVMP - LOW VALUE & MINOR PROCUREMENT

PMI 1: Advertisement of Tender Opportunities

The Public Procurement Act 2003 (Act 663) as amended, in Section 47, enjoins that the notices for National Competitive Tenders (NCT) and International Competitive Tenders (ICT) which are open competitive methods, should be advertised publicly. The notices shall be published in at least ONE (1) daily newspaper of wide national circulation and the PPA website. The invitation may also be published in a newspaper, relevant trade publication, technical or professional journal of wide international circulation. Furthermore, the tenders were required to be opened publicly with signed records of all the read-out information.

96.93% of all such tenders for NCT and ICT were advertised publicly as required in 2019 compared to 94.39% in 2018. Additionally, 96.23% were opened publicly in 2019 compared with 94.51% in 2018.

PMI 2: Publication of Awards

Section 31 (1) of Act 663 as amended, requires Entities to publish notices of procurement contract awards on the PPA website.

In 2019 29.80% of the tenders posted on the PPA website had notices for contracts awarded as compared to 58.86% in 2018 an indication of a significant drop and the failure of the Entities to post contract award notices on PPA's website.

PMI 3: Time for Tender Invitation and Opening

This is the time the tenderers are allowed to put together their tenders. It is measured as the difference between the date the tender notice first appeared in the newspaper and the date of the tender opening.

The average time given to Tenderers, irrespective of the procurement method used, in 2019 was 17 days as in 2018. This is more than the minimum period of 14 days required for National Competitive Tendering. PMI 6 shows that Price Quotation, which requires a minimum of 7 days, was the predominant method of procurement for both years. Thus, the Entities gave the Tenderers enough time to respond to their tenders

PMI 4: Tenderer Participation

This indicator records the level of responses Entities receive to their tender notices. This is a measure of the responsiveness of the marketplace to meet the needs of the Entities.

An average of 5 Tenderers responded to each tender notice in 2019 as in 2018. This is more than the minimum of 3 tenders needed for the competitive evaluation of tenders.

PMI 5: Responsive Tenders

This indicator gives a measure of the ratio of responsive tenders that are received for each notice put out by the Entities.

In 2019, an average of 88.43% of tenders received were responsive to the requirements of the Entities. Applying this ratio to the average number of tenders received shows that for each tender notice, approximately four (4) of the tenderers were responsive thus making the overall tendering process in 2019 competitively conducted.

PMI 6: Method of Procurement

This indicator showed the ratio of each of the recognised procurement methods bore to the number of tenders put out in 2019. The breakdown, shown in Table 3, gives the breakdown based on the total number of tenders put out in 2019 and shows that Price Quotation was the predominant procurement method as it was in 2018.

TABLE 3: PROCUREMENT METHODS BASED ON THE TOTAL NUMBER OF TENDERS

PROCUREMENT METHOD	PERCENTAGE	
	2019	2018
INTERNATIONAL COMPETITIVE TENDER	0.29%	0.21%
RESTRICTED TENDER	4.13%	4.92%
SINGLE SOURCE	2.74%	1.78%
NATIONAL COMPETITIVE TENDER	32.01%	30.95%
PRICE QUOTATION	58.79%	60.46%
LOW VALUE & MINOR PROCUREMENT	2.04%	1.39%

In terms of the values of the transactions captured, Table 4 gives the distribution per procurement method which shows the Restricted Tendering as the predominant method of procurement in 2019 compared to 2018 which had National Competitive Tendering as the predominant method. Combining the 2019 figures for Restricted Tendering and National Competitive Tendering methods a total of 85.05% is recorded showing that for the period of assessment competitive tendering, in one form or the other and albeit not all open, was the norm in terms of the value of transactions.

TABLE 4: DISTRIBUTION OF PROCUREMENT METHODS BASED ON TENDER VALUES

PROCUREMENT METHOD	PERCENTAGE	
	2019	2018
INTERNATIONAL COMPETITIVE TENDER	0.02%	0.03%
RESTRICTED TENDER	46.10%	27.45%
SINGLE SOURCE	6.51%	3.79%
NATIONAL COMPETITIVE TENDER	38.95%	61.64%
PRICE QUOTATION	8.05%	6.44%
LOW/MINOR VALUE PROCUREMENT	0.37%	0.65%

PMI 7: Tender Processing Lead-Time

This is the time period between the date of tender opening and the date of contract award. This period covers the period for evaluation, the period for seeking approvals and the signing of the contract.

Thirty-two (32) days was the total lead-time for the processing of tenders in 2019 compared to 35 days in 2018. Given that Price Quotation is the predominant method in 2019, this is quite a realistic period of time within which to award contracts.

PMI 8: Cancelled Tendering Procedure

This indicator looks at the number of tendering procedures that were cancelled by the Entities.

Approximately 8% of all tendering procedures were cancelled in line with the requirements of the provisions of Act 663 as amended. Though tentative, it still gives an indication that Entities are acting within the provisions of Act 663 as amended

PMI 9: Protests

This indicator captures the number of protests received and the ratio resolved.

In 2019, twenty-one (21) tenders had protests with approximately a quarter of them being resolved. Entities need to do more with the resolution of such complaints and protests.

PMI 10: Contract Dispute Resolution

This indicator now shows the number of contracts with disputes and how many of them were resolved using the provisions of the conditions of contract.

Though fourteen (14) contracts had disputes in 2019, none of them was resolved, an indication that Entities need more education on contract administration to be able to successfully resolve these disputes.

PMI 11: Completion Rate

The timely and acceptable completion of projects is measured by this indicator.

In 2019, 93.76% of contracts were completed with acceptable performance compared with 96.09% in 2018. However only 85.63% of the contracts in 2019 had completion reports.

Lessons Learnt

The ideal setting for the data collection exercise was the Assessor meeting all the representatives of the Entity in a “conference” or group setting. However due to the COVID-19 Pandemic and the protocols associated with it, this was discouraged as not all the Entities had enough space to seat all the participants properly whiles observing the

necessary social distances. The Heads of Entities played active roles in the interview and participated in exit conferences where time allowed them to do so.

The ease with which information was retrieved was a major concern as the Entities had not significantly improved on their record keeping regimes. This made the period for data collection longer than planned.

Conclusion

As in all previous assessment exercises, the Public Procurement Model of Excellence (PPME) Tool was used to analyse the data collected in 2019 from 557 Entities. These Entities covered the low to high spend spectrum throughout the Country. This gave the data the national characteristic making the results reflect the levels of compliance with the requirements of the Public Procurement Act, 2003 (Act 663) as amended nationwide.

All the factors used in the Assessment Exercise showed that nationally, in 2019 there had been an overall improvement in the conduct of public procurement relative to 2018.

Recommendations

Though there had been overall improvement in the conduct of the procurement activities, this was still marginal and needs to be enhanced on a sustainable basis.

These recommendations are made with the aim of sustaining the gains made in the 2019 Assessment Exercise as well as enabling the PPA to assist the Entities to further improve on the conduct of their procurement activities:

1. Entities should adequately resource their Procurement Units to make them fully functional;
2. The training of the Procurement staff and Internal Auditors should be expanded to include training on Contract Management;

3. Entities, on the back of such training, should take their Contract Management seriously and assign Officers the role of Contract Administrators to effectively supervise the contracts awarded;
4. To further assist the Entities in contract management, PPA should liaise with the identifiable Professional Bodies and introduce a mentoring programme that will assign the members of the Professional Bodies to Entities to assist them in the management of the contracts;
5. The results of the 2019 Assessment Exercise showed there were still challenges associated with the handling of procurement related disputes and complaints and the posting of notices on contract awards by the Entities. As part of PPA's training programmes, there should always be practical sessions on how to undertake these activities; and
6. PPA should establish an implementable and sustainable regime to sanction Entities for non-compliance with the provisions of Act 663 as amended.

3.1.2 Investigations and Ratification

In the year under review, PPA carried out investigations on Fifty-Six (56) requests for ratification from thirty-eight (38) Entities. These investigations were aimed at assisting the PPA Board to take decisions on the wrongful use of certain provisions of Act 663 as amended. List of such Entities are attached in Appendix 1.

3.1.3 Provision of Advisory and Technical Assistance to Entities

The Authority continued to offer technical advice to interested entities as and when needed. Forty-nine (49) Entities were assisted to resolve issues regarding some sections

of the Public Procurement Act, 2003 (Act 663) as amended, Tendering Processes and Procurement Planning, among others. There was a significant reduction in these requests compared with 71 such requests made in 2019. This is due to the fact that PPA has been carrying out a lot of Capacity Building Training for the Entities.

3.1.4 Self-Assessment of Pilot Entities

The Public Procurement Authority introduced Self-Assessment for procurement Entities in 2019. In 2020, the Authority assisted 42 Piloted Entities to carry out Self-Assessment of their procurement activities. Selected Assistant Assessors from PPA assisted the Lead Assessors from each Procurement Entity in data collection, data analysis and report writing. Reports for the 42 Entities have been completed and circulated to the respective Entities for the necessary action to be taken to implement the recommendations made.

3.2.0 RESEARCH, POLICY AND PLANNING (RP&P)

The PPA is mandated by Act 663 as amended to develop best practice procurement policies and strategies to ensure that government procurement achieves transparency, accountability and value for money.

3.2.1 Annual Work Plan and Quarterly Reports to Ministry of Finance (MoF)

PPA's Annual Work Plan and Quarterly Performance Review Reports, guided by its 2018-2021 Strategic Plan, were successfully prepared and submitted to the Ministry of Finance (MoF) as required by law.

The main aim of preparing the Annual Work Plan and Quarterly Performance Review Reports is to systematically align the activities of PPA, and to monitor progress in line with its vision and mission, under the new Medium Term Development Plan of the Ministry of Finance, which, in itself aims at achieving the Sustainable Development Goals (SDGs), among others.

3.2.2 Implementation of Framework Agreement (FWA)

The Guidelines for Guidelines on FWAs and standard Tender Documents (STDs) for Goods, Works, and Services, which were revised under the Sustainable Public Procurement Project were finalized and published on PPA's website in the First Quarter of 2020 for use by Procurement Entities. Under another European Union-funded project managed by Ernst & Young the STDs were further upgraded to incorporate more scenarios. They have subsequently been to all Procurement Entities covering all types of procurement (Goods, Works and Technical Services). Training workshops were also organized during the year to build the capacity of procurement staff and the private sector to ease the implementation challenges of the STDs.

3.2.3 Review of Standard Tender Documents (STDs)

Work on the Standard Tender Documents (STDs) used normally for Goods, Works, Consultancy and Technical Services progressed steadily during the period.

The Standard Tender Documents (STD's) used for everyday procurement activities were revised to reflect changes in Act 663 as amended. The final review has been completed on the Standard Tender Document (STDs) to clearly include what constitutes Material and Non-Material deviations, sustainability issues in procurement, Tender security issues, etc. These documents were published on PPA website for use by Procurement Entities. Training on the use of these STDs and Guidelines was rolled out during the First Quarter of 2020.

3.2.4 Sustainable Public Procurement Policy: Consultation was done among relevant institutions to review the draft Sustainable Public Procurement Policy. The Consultant has submitted a Final version of the SPP Policy and is awaiting approval and implementation by the Authority.

The Authority also held discussions with Ministry of Lands and Natural Resources, Forestry Commission, Nature and Development Foundation and other stakeholders about the

possibility of using public procurement laws and processes to procure legal and timber products to address environmental sustainability. Several meetings were held to iron out policy measures to enable the programme take off. When implemented, it will reduce the activities of chain-saw operators operating illegally and prevent forest depletion.

3.2.5 Policy Guidelines on Procurement Arrangement for Locally Assembled Vehicles

In pursuant to its mandate under section 3 of the Public Procurement Act, Act 663 as amended, the Research, Policy & Planning Directorate is developing directives and guidelines to assist the procurement of vehicles arising from the government policy on patronage of locally assembled vehicles. The President has directed that effective July 2020; all Ministries, Departments and Agencies (MDAs), Metropolitan, Municipal and District Assemblies (MMDAs) as well as State Owned Enterprises (SOEs), which desire to acquire new vehicles should purchase locally assembled vehicles from Universal Motors, Kantanka Automobile and Zonda tech Limited.

3.3.0 CAPACITY DEVELOPMENT (CD)

Capacity Development for Procurement practitioners and Entity managers are key measures to ensuring compliance with the Public Procurement Act (Act 663) as amended. The Capacity Development Policy of PPA sets out clear objectives which informed the activities of PPA's training and Capacity Development Directorate during the year under review. In this regard, the following training activities were undertaken in the year 2020 to build the capacity of Public Entities through:

- i. Short Term Training on Act 663 as amended,
- ii. Execution of specialized Training Requests, and

Planned training programmes on the Contract Administration Manuals that were developed.

3.3.1 Specialized Training Requests

Training requests were also received from the following institutions:

- Bank of Ghana
- Ministry of Trade and Industry
- Ghana Navy
- Ministry of Education

Nevertheless, the outbreak of the COVID-19 pandemic and the presidential directives on workshops and conferences, affected PPA's trainings programmes. All specialized training activities were put on hold for the rest of the year.

3.3.2 Capacity Development in Contract Administration

Having obtained Funding through the African Development Bank (AFDB), PPA successfully developed Contract Administration Training Manuals and Modules for training. PPA Thereafter, Training Workshops on Contract Administration were in the last quarter of 2019. This continued in February 2020. Two training sessions were held in February, 2020. A total of one hundred and sixty-seven (167) individuals were trained in 2020 compared with one hundred and fifty-nine (159) participants recorded in 2019.

3.3.3 Arrangement to Introduce Certificate and Degree Programmes

The Directorate held a meeting with the Ghana Law School. The discussion centered on introduction and running of certification programmes on Procurement Law.

Another discussion ensued between PPA through the Capacity Development Directorate and the University of Ghana Business School on the appropriate curriculum for the introduction of a Master's Degree Program in Procurement. It is expected that these discussions will be concluded in year 2020.

3.3.4 Training on the Revised Standard Tender Documents (STDs)

The Directorate, within the period under review, organized training for suppliers on the Revised Standard Tender Documents from 6th to 9th October, 2020. A total number of Thirty-Six (36) Suppliers attended the Training Workshop on Goods procurement. The Objective of the training was to make the suppliers very responsive to public tenders.

The Authority again organized a two-week training for the Preparation and Evaluation of the Revised Standard Tender Documents for Goods, Works, Consultancy and Technical Services for all Public Institutions (MDA's and MMDA's) across the country, including PPA staff. The Objective of the training was to make participants appreciate the various provisions that have been revised in the STDs. The four-week workshop held at Crystal Palm Hotel, Tesano in Accra from 20th October to 13th November, 2020 was attended by Heads of Entities, Procurement Managers/Officers, Engineers and Quantity Surveyors, among others. In all Four Hundred and Seventy-Nine (479) participants were recorded as having been trained.

3.3.5 National Service for Procurement Graduates

The Authority liaised with public institutions for vacancies for placement of HND and 1st Degree Procurement and Supply Chain graduates to undertake their National Service. A total number of 77 slots were obtained and sent to the National Service Secretariat for posting to various public Entities. The Authority also received ten (10) National Service personnel who were posted to undertake their National Service at the Head Office and the two Zonal Offices.

3.4.0 LEGAL AND BOARD AFFAIRS

3.4.1 Progress of Public Procurement Regulations

During the year, PPA received from the Attorney General's (AG) Department the Draft Public Procurement Regulations on Act 663 as amended. Technical review and validation of the Draft has been completed. A copy of the Draft Regulations and Technical Proposal has been forwarded to the Attorney General's to finalize work on it. It is expected to receive cabinet and parliamentary consideration in the subsequent year.

3.4.1.1 Applications for Administrative Review

3.4.2 Board Affairs

The Governing Board of the Authority had several meetings during 2020. This included regular, emergency and technical meetings in respect of the Authority's operations. The Board supervised and approved a number of corporate activities including applications for Single Source and Restricted Tendering procurement, Administrative Review of complaints, etc.

The Board also put in place rapid approval processes for SSRT applications that were COVID-19 related to support the efforts of government, health workers and allied institutions in the nationwide effort to control the spread of the deadly corona virus.

3.4.2.1 Request for Ratification

A number of Procurement Entities which for various reasons failed to comply with the Public Procurement Act applied to the PPA Board for ratification of such procurement activities in order to complete the audit trail and payment requirements. The Board is mandated by section 90(2) (c) of the Public Procurement Act, 2003 (Act 663) as amended, to investigate such infraction for ratification. During the year thirty-eight

(38) Entities were considered, out of which Fifty-three (53) applications for contraventions of the Act were ratified. Details can be found at Appendix III.

3.4.2.2 Approval of Single Source & Restricted Tendering (SSRT) Procurement

The Board considered a number of applications for Single Source and Restricted Tendering from several Procuring Entities during the reporting period. Presented in the table below is a summary:

Table 3: SSRT Approvals for January – December, 2020

Details	Total Received	Approved	Rejected/ Not Approved	Queried	Work in Progress
Sole Source	1081	810	16	63	192
Restricted Tendering	745	603	15	39	88
TOTAL	1826	1413	31	102	280
Percentage (%)	100	77	2	6	15

3.5.0 MANAGEMENT INFORMATION SYSTEMS (MIS)

3.5.1 Online Procurement Planning

The Authority has trained an additional 621 Procurement officers on the enhanced Procurement planning system. As part of the online Procurement Planning activity, a total of Three hundred and thirty-five (335) Entities out of one thousand, five hundred (1,500) have used the online procurement planning system to prepare and submit their procurement plans by the end of the year. This represents a significant improvement on last year's performance though there is more room for improvement.

3.5.2 Ghana Electronic Procurement System (GHANEPS)

PPA has successfully launched the GHANEPS system in the second quarter of 2019. Since its launch, five (5) Entities have participated in the pilot phase of the programme and

have been trained to use the GHANEPS system to undertake their procurement activities. At the moment, 115 Government Entities have already been licensed, trained and rolled onto the system and are shifting from manual to complete electronic Procurement. It is projected that in the ensuing year, 20-30 Entities will be added every month.

In all, **one thousand three hundred and twenty (1,320)** participants have been trained on the GHANEPS portal from the first quarter through to the fourth quarter of 2020 with breakdown as follows:

Management Staff	378
Procurement Officers	429
Suppliers	513

3.5.3 PPA Website Activities

The Authority, during the period, assisted Procurement Entities to disseminate procurement-related information on the Authority's website. The following are the details of the publications on the PPA website:

- 966 Tender Notices
- 201 Open Tender Contracts
- 472 Restricted Tender Contracts
- 174 Single Source Contracts

This shows that there was an increase in all the above procurement activities this year compared with the previous years due to the massive roll-out of the GHANEPS training.

The Authority will continue to encourage Entities to post their tenders etc on the website.

3.5.4 Online Procurement Planning System.

Work on the new online procurement planning system is completed and linked successfully to the Hyperion Budget System. The total number of Entities which have used the Authority's online procurement planning system to prepare their procurement plans at the end of December, 2020 is 335 out of 1500 Procurement Entities compared

with 319 Entities in 2019. This represents approximately a 39% upward improvement. Lack of access to internet facilities are the reasons for this relatively low achievement.

3.5.5 Supplier Database

Registration of Service Providers (Consultants, Contractors and Suppliers) continued on the PPA Centralized Supplier Registration Portal. In all **27,946** (local and foreign) accounts were created on the Portal. The Authority continued to receive suppliers and contractors who wish to register on the Centralized Supplier Registration Portal. Within the year under review the details of such activities are as follows:

- | | |
|---|--------------|
| 1. Total number of registrations - | 27946 |
| 2. Total number of approved suppliers - | 15479 |
| 3. Total number of paid up suppliers - | 23109 |

3.6.0 HUMAN RESOURCE

3.6.1 Staffing Position

The numerical staff strength of the Authority as at the end of December 2020 was 60 (permanent staff). Details of Staffing information/data is provided in table 6 below.

Table 6: STAFFING POSITION (YEAR 2020)

Directorate/ Position	CE O	Deputy CEO's	Directors	Deputy Directors	Chief Officers	Prin. Officers	Senior Officers	Officers	Assist. Officers	Drivers	Disp. Riders	Office Clerk	Total
CEO'S Secretariat	-	1	-	-	-	-	2	-	-	-	-	2	5
CD/Admin	-	-	1	-	2	-	1	2	-	-	-	-	6
RP&P	-	-	1	-	-	1	-	1	-	-	-	-	3
CM&E	-	-	1	-	3	2	1	-	-	-	-	-	7
MIS	-	1	-	1	-	-	1	1	-	-	-	-	4
Legal	-	-	1	-	-	-	2	-	-	-	-	-	3
Corporate Affairs	-	-	-	1	-	-	1	-	2	5	1	-	10
Finance	-	-	-	1	1	-	-	1	-	-	-	-	3
HR	-	-	-	-	-	1	-	1	-	-	-	-	2
Procurement	-	-	-	-	-	-	1	-	-	-	-	-	1
Internal Audit	-	-	-	-	-	1	-	-	1	-	-	-	2
Zonal Office(KSI)	-	-	-	1	-	1	2	1	-	1	-	-	6
Zonal Office(T'di)	-	-	-	1	1	-	1	1	-	1	-	-	5
DDU	-	-	-	-	-	2	1	-	-	-	-	-	3
Total	0	2	4	5	7	8	13	8	3	7	1	2	60

3.6.3 Resignation and Retirement

During the year under review, Management accepted the resignation of two staff. (Zonal Co-ordinator, Takoradi and a driver)

On 7th May 2020, the Chief Driver retired his services from public service in accordance with Article 199(1) of the 1992 Constitution of the Republic of Ghana.

3.6.4 Staff Recruitment

The Authority engaged two officers further to the approval of Financial Clearance by the Ministry of Finance. The officials duly assumed duty within the period.

3.7.0 CORPORATE AFFAIRS & FACILITIES MANAGEMENT

The Authority undertook a number of awareness and stakeholder engagements activities and programmes within the year under review. These included presentations and Media engagements on public procurement related issues.

3.8.0 FINANCE AND AUDIT

3.8.1 Budgetary Releases

The Public Procurement Authority, as a wholly subvented GoG organization, continued to receive periodic releases from government for its operations during the year under review. Other sources of funds came from Development Partners. The Authority operates a four-year rolling Programme Based Budgeting (PBB) system for government institutions, which is now geared towards the National Medium Term Development Policy Framework (NMTDPF) which contains four policy objectives that are relevant to the Ministry of Finance. The Ministry's Adopted Policy Objectives and their aligned Sustainable Development Goals (SDG) relevant to the Authority is to "Promote the fight against corruption and economic crimes (SDG 16.5).

Inflows into the Authority's budget in 2020 were solely received from the Government of Ghana (GoG). Comparative figures in the Authority's 2020 and 2019 budgets in relation to actual funds released by the Ministry of Finance (MoF) are as shown in the table below:

Approved Budgets and Actual Releases for 2020 Under GOG Funding

	2020			2019		
EXPENDITURE ITEMS	APPROVED (GH¢)	ACTUAL RELEASED (GH¢)	VARIANCE (GH¢)	APPROVED (GH¢)	ACTUAL RELEASED (GH¢)	VARIANCE (GH¢)
Compensation of Employees	4,252,383	2,012,204	2,240,179	3,700,000	2,441,875	1,258,125
Goods and Services	3,630,000	3,325,419	304,581	1,300,000	628,326	671,674
Capital Expenditure	762,866	762,366	500	199,677	199,677	-
Total	8,645,249	6,099,989	2,545,259	5,199,677	3,269,878	1,929,799

3.8.2 Donor Support

PPA also obtained support from AfDB and the World Bank in respect of developmental activities.

3.8.3 Financial Statements for 2020

The audited Income and Expenditure account for the year ended 31st December 2020 is presented at **Annex II**.

4.0 THE MAIN CHALLENGES ENCOUNTERED IN THE YEAR

4.1. INTERNAL CHALLENGES

Funding

Apart from lack of funding for some of the programmes, delays were experienced with fund releases, even when prior approval for GoG funds had been secured. Such situations resulted in delays in programme implementation and the performance of critical regulatory functions. Development Partners' funds proved useful in running some of our programmes during the year.

Inadequate Head Office Space

PPA operates from rented premises and it is a challenge providing adequate office accommodation to meet the growing needs. The intended construction of the Authority's own permanent office will be beneficial.

Inadequate Conditions of Service

It is very difficult for PPA to retain middle level management due to poor conditions of service. Remuneration levels for staff of the Authority continues to pose a huge problem. The organisation keep losing key staff as a result. Efforts to replace such staff has proved an enormous task as prospective applicants are unwilling to settle for the rather low salary levels associated with the positions to be filled.

4.2 EXTERNAL CHALLENGES

Wrong Perception

Despite the potential for developing local industry through public procurement, many local small and medium enterprises (SMEs) do not participate in public procurement, for the following reasons, among others:

- ✚ a perception (and at times the reality) that the government is a slow payer, difficult to work with or has its own favoured suppliers for contract award.
- ✚ a feeling among SMEs based on anecdotal reports that corruption plays a part in contract award decisions.

However, there is an incredible improvement in perception as the Authority has taken measures to improve its relationship (through training, administrative review of disputes/complaints as well as improving compliance) with the private sector during the year.

Lack of Capacity of Service Providers

Inadequate capacity on the part of local suppliers, consultants, contractors, architects and engineers to participate in tenders advertised internationally and locally, particularly when values are huge.

High Interest Rates

Inability of local suppliers and contractors to raise credit to provide tender securities for their tenders as a result of high interest rates. This challenge will hopefully be cured by the introduction of Tender Declaration Forms in the revised Standard Tender Documents (STDs).

Lack of Capacity of Procurement Officers

Majority of practitioners involved in public procurement lack the requisite expertise, and knowledge of the law governing the practice to execute various tasks related to the public procurement process.

Deliberate Project Deliverable Overruns

These over-runs are characterized by cost escalations, especially interest, on delayed payments, delays in delivery time and the abandonment of projects which negate the attainment of “value-for-money” and development objectives.

Posting of Procurement Plans, Tender Awards and Contract Awards

Many entities failed to post their procurement plans, tenders, and Contract awards on PPA's website, even though they have been trained to do so. PPA would continue monitoring this and keep reminding entities at training sessions and also through press releases of the need to do so.

Others

- i. Failure on the part of procuring entities to abide by threshold requirements and also to notify unsuccessful tenderers of the award of contracts in a timely manner.
- ii. Inadequate ICT facilities in the rural areas. Some Entities are unable to post procurement plans, or take advantage of ICT to improve procurement performance.
- iii. Frequent use of specialized procurement methods such as Restricted Tendering and Single Sourcing **without approval**.
- iv. Over pricing of tender documents by the Procurement Entities. The price should just cover the cost of its production.
- v. Creation of artificial shortages in the sale of tender documents;
- vi. Non-adherence to "same day" closure and opening of tenders;
- vii. Delay by entities in paying service providers;
- viii. Numerous requests for single source approvals for low value procurements often occasioned by a lack of knowledge in the application of other methods and concepts of procurement;
- ix. Inability to correctly follow prescribed procedures;
- x. Inadequate Tender Evaluation skills;
- xi. Fragmentation of procurement of common-user items resulting in large price variations.

5.0 WAY FORWARD/REMEDIES/RECOMMENDATIONS

5.1 INTERNAL REMEDIES

Funding for PPA Programmes

While PPA would continue to depend on Government subvention and Development Partners for funding for most of its programmes and material resources, efforts would be made to seek additional funding through Internally Generated Funds. It is however expected that the perennial problem of late release of funds would be solved so that PPA can expeditiously carry out its functions.

Permanent Head Office

PPA has been allocated land for construction of a Head Office building. Efforts would have to be made to secure funds to construct the envisaged permanent head office.

Staff Retention

Efforts would be made to continue to attract high caliber staff, and various strategies would need to be applied to retain them to enable the authority to carry out its mandate effectively.

5.2 EXTERNAL REMEDIES

Procurement Planning

More entities would be trained on procurement planning and posting of plans on the PPA website.

Capacity Development

Training of procurement practitioners would continue. Also, service providers, the Judiciary, and other oversight bodies would be beneficiaries of PPA's capacity development programmes. Collaboration with stakeholders such as the NSS will be continued in order to solve the problem of lack of procurement capacity in the public sector.

Framework Contracting

Roll-out of Framework Contracting to MDAs, MMDAs and Senior High Schools in other locations countrywide will be carried out bearing in mind lessons learnt during the Pilot Phase to resolve challenges with fragmentation of common-user purchases. Institutions like the Ministry of Defence, Ministry of Health/The Ghana Health Service have approached the PPA for assistance and guidance in using the FWA concept in their procurement. Such hand-holding will be continued by the PPA for other MDA's and MMDA's.

Development of Regulations and Procurement Manual

The development of Regulations, Manuals and Legislative Instruments to give legal backing to Act 663 as amended would need to be expeditiously tackled.

Sustainable Public Procurement Policy

The completion of the Sustainable Public Procurement Policy will provide direction and guidelines for the implementation process. The SPP concept will then have to be rolled-out to all MDAs and MMDAs to help boost procurement's contribution to national development.

Adherence to Anti-Corruption Measures

Wherever anti-corruption rules are made, it is possible to find persons that will attempt to act to the contrary. Apart from the monitoring/feedback activities of the PPA, Section 92 of the Act acts as a deterrent for perpetrators of corrupt practices. This section prescribes penalties for persons who would contravene any provision of the Act. PPA will continue to initiate measures to clamp down on any activities of perpetrators of corrupt practices in public procurement to enhance the effective implementation of the Act.

6.0 CONCLUSION

It is worth noting that there have been marked improvements in the levels of compliance achieved in 2020 over the 2019 achievements especially in the area of Online Procurement Planning, Contract Administration, Publication of contract awards, Complaints and Disputes handling. This confirms that PPA's interventions through Training Programmes and issuing of Guidelines yielded positive results.

As part of our programmes in the coming year, coverage of our monitoring functions would be increased further to monitor the implementation of Framework contracting, and also reach more 'low spend' entities across sectors throughout the country, following our presence in the regions. Our short-term training would be continued so as to improve capacity of entities, service providers, CSOs, Media, and other key stakeholders to operate efficiently and effectively in the procurement system. PPA would continue to press for greater efficiency of procurement within the Public Sector through active public education and awareness programmes in order to secure judicious use of public funds. PPA would continue to count on Government and Development Partners support in implementing its planned programmers

ANNEXES

ANNEX I MEMBERS OF THE PPA GOVERNING BOARD



Professor Douglas Boateng, Africa's first ever appointed Professor Extraordinaire for supply and value chain management (SBL UNISA), is an International Professional Certified Chartered Director and an adjunct academic. Independently recognized as one of the vertical specific global strategic thinkers on procurement, governance, logistics, and industrial engineering in the context of supply and value chain management, he continues to play leading academic and industrial roles in supply chain strategy development and implementation, both in Africa, and around the world.

He holds, amongst other qualifications, an Institute of Directors Graduate Certificate and Diploma in Company Direction, MSc in logistics in Manufacturing systems and a Doctor of Engineering (Warwick). He is also an elected FELLOW of: Institute of Directors – UK & South Africa; Society of Operations Engineers – UK; Institution of Plant Engineers – UK; Chartered Institute of Logistics and Transport – UK & South Africa; Chartered Management Institute – UK; Chartered Institute of Procurement and Supply – UK; Institute of Business Consulting – UK; and the Institute of Operations Management – UK.

Recognized for his outstanding contribution to the academic and industrial advancement of local and international aspects of supply chain management he was bestowed with a Platinum Life Time Global Achievers Award (2016) and a Life Time Achievers Award (2013) by the Chartered Institute of Procurement and Supply, and its various local industry associations. In 2016, Professor Boateng was honoured by CEO Titans Building Nations with a Life time Achievers Award for exceptional work done in the area of industrial engineering, procurement, and supply chain management in a developing world context. He has also been publicly acknowledged by leading institutions, including the Commonwealth Business Council, for his ongoing contribution to the rapidly emerging concept of strategic sourcing and its inextricable link to Africa's long-term industrialisation and socio-economic development.

Professor Boateng has been an elected member of the UK's Institute of Directors for over 20 years, and continues to assist local and international organisations and CEOs with board level, directional, accountability and governance matters. For more information visit www.douglasboateng.com and www.panavest.com



Mr. Samuel Baidoo holds an Honours degree in Law & Political Science from the University of Ghana, Legon (1979) and the Professional Qualifying Certificate from the Ghana School of Law, Accra (1981). He also holds a Certified Mediator's Certificate in Commercial Law from the A. A. White Dispute Resolution Centre, University of Houston Law Centre.

Nee has broad experience as a transaction Lawyer in negotiations, mergers and acquisitions, drafting partnership agreements, shareholder agreements, real estate, lease agreements and other contractual documents.

He brings to the table 35 years of valuable experience working in Ghana and other jurisdictions. He has specialized in providing legal and business services to both private and

corporate clients.

In the course of his career, he has represented several companies in a variety of legal matters including but not limited to cross border commercial transactions, advising financial institutions, corporate arbitrations, administrative hearings related to individual employee eligibility for unemployment and other matters. He has also conducted legal research into various transactional matters and provided legal opinions and analysis related to such research.

Nee has worked variously in the UK and Ghana, and is currently the Managing Partner of Baidoo Amoako & Associates, a Corporate Law Firm based in Accra.



Mrs. Stella Dede Williams is the current Director for Monitoring & Evaluation at the Ministry of Finance, Ghana. Mrs. Williams graduated from the Kwame Nkrumah University of Science and Technology in 1986 with a Bachelor's Degree in Planning. She also obtained a Master's Degree in Development Studies (with specialization in Local & Regional Development) from the Institute of Social Studies, Erasmus University, the Netherlands in 1998.

She started her career at the Ministry of Finance in 1989 and has gained extensive experience in Economic Policy Management. She has held positions in various Divisions in the Ministry. She was a key player in the development of Ghana's first Public Investment Programme, the

development of the Medium Term Expenditure Framework (MTEF) and reforms in Public Financial Management. Stella was also at one point Coordinator for the Government's Financial Sector Reform Programme and played an active role in promoting the aid effectiveness agenda in Ghana.

Before taking up her current position as the Director for Monitoring and Evaluation, she was seconded to the African Development Bank for three years as a Senior Advisor to the Executive Director representing, Ghana, Gambia Liberia, Sierra Leone and Sudan. Mrs. Williams has held several positions at the Ministry of Finance since joining in 1989 as an Assistant Economic Planning Officer, Investment and Project Analysis Division. These include Economics Officer – Investment and Project Analysis Division; Senior Economics Officer – Budget Division; Senior Economics Officer – Officer in Charge of Complaints Desk for Revenue Agencies & Parliamentary Liaison; Senior Economics Officer – Attached to the Office of the Minister of Finance & Economic Planning; Principal Economics Officer-Seconded to the Ministry of Education and Sports (Office of the Minister); Principal Economics Officer (Financial Sector Division); Principal Economics Officer/Project Coordinator, World Bank Funded Economic Capacity Building Project-Financial Sector Reform (EMCB-FSR Project); Chief Economics Officer – External Resource Mobilization (Multilateral) Division – Head, African Development Bank & Head, UN Systems Unit.

Stella has held several Memberships on Boards and Committees, including as a Non-Executive Director, Ghana Reinsurance Company & the Ghana National Population Council from 2007 to 2013.

She loves reading, traveling, cooking and gardening, and is married with two adult children.

Mrs Tina Swatson – Board Member

Mrs. Tina Swatson Eshun graduated with a BSc Civil Engineering in 1985 from the Kwame Nkrumah University of Science and Technology and obtained an MSc (Transportation Engineering) from Imperial College, University of London, in 1987.

Tina started her career as a Teaching Assistant at the Department of Civil Engineering, KNUST and later as a Lecturer. She travelled widely to Angola, Algeria, Gabon and Republic of Congo from 1991 to 1996, when she returned to Ghana to take up a position as Marketing Manager of Gabrho Ltd, a family owned pineapple farming and exporting venture. She became the Vice President of the Horticulturists' Association of Ghana and served on several committees including the Technical Committee of the Ghana Standards Board for development of standards in production and handling of various horticultural produce, Steering Committees of the Horticulture Export Industry Initiative (HEII) and its follow up, the Export Marketing and Quality Assurance Program (EMQAP). These were multimillion-dollar World Bank funded Programs at the Ministry of Agriculture to expand Ghana's Horticultural Export Industry. She also headed a Task Force set up to define a road map for EurepGAP Certification for exporters of Ghanaian Horticultural Produce into the EU Market. She was a member of the GhanaGAP Steering Committee.

Tina worked as a full time Civil Engineering consultant when her company was one of two Export Companies taken over and used as the nucleus for a World Bank funded Export Marketing Company with five outgrower groups in the pineapple growing belt of the Eastern Region.

As a consultant Civil Engineer, Tina was involved in various studies and projects including Design of Urban Roads in the Sekondi/Takoradi Metropolis; Design and Construction Supervision of Cocoa Feeder Roads funded by the EU in Ashanti and Brong Ahafo Regions; and Emergency protection of the Weija Dam catchment area. She was the Site Engineer responsible for construction supervision of 30 Presidential Villas built at Ridge, Accra, for the AU Summit in July 2007. She has since 2002 been a consultant to Schlumberger in their program for sponsoring non-Anglophone African students to study Engineering in Ghana.

She was named a Fellow of the inaugural Africa Leadership Initiative Class of 2002, and also served in 2015 and 2016, as a Senior Executive in the Fund Raising Office of the NPP 2016 Presidential Campaign, where she was directly responsible for a number of innovative fund raising activities.

Tina is currently employed at the Ministry of Finance and Economic Planning as a Technical Advisor to the Minister.

She is Christian, has been active at the St. Anthony of Padua Anglican Church serving on the Parochial Church Council and as Parish Council Secretary since 2006.

She is married with two adult children.



Dr. Emmanuel Yaw Boakye holds a BSc, an MPhil. and a Ph.D. degree in Agriculture (Soil Science) from the University of Ghana, Legon.

He has held several positions and is currently the Technical Director at the Office of the Minister for Procurement. He held previous positions as a Lecturer at the University of Ghana, Legon; the Project Director of the Kristo Asafo Group of Companies; the Project Coordinator of VEPEAG (Vegetable Producers and Exporters Association), as a Teaching Assistant at the University of Ghana, Legon and Export Director of KASKAM Company, Accra.

He also holds certificates in procurement from International Law Institute (George Town university, USA); Fundraising from Larcof International, USA, and in Export Management from the Export Promotion

Council, Ghana. He is working towards obtaining the MCIPS from the Chartered Institute of Purchasing & Supply.

Dr. Boakye has been a Reviewer of the Canadian Journal of Microbiology since 2015 and is a Member on several boards, including Larcof Ghana; Soil Science Society of Ghana; African Journal of Agriculture; Symbiosis International Association. He is currently Board Chairman of the Kristo Asafo Schools and a Board member of Public Procurement Authority (PPA).



Mr Francis D. Kofi Owusu – Board Member

Mr. F. D. Kofi Owusu is an alumnus of Prempeh College. He holds a Bachelor of Arts (BA) degree in Marketing & Finance concentration with Communications, from the University of Texas, Arlington. He also holds Life & Casualty and Real Estate Licenses from the State of Texas.

He is the CEO/Founder of ZAC Company Limited (a computer services business) and Kayles Company Limited (a real estate company). Kofi is a Senior Executive with over 20 years Business Management, Crisis & Problem Solving Leadership experience, with demonstrated results in Sales, Marketing and People Leadership. He is known for excellence in deal negotiation and communications. He also has proven fundraising & event planning competency, with strong

cross-group collaboration skills to manage large teams.

Mr. Kofi Owusu's work experience spans a number of senior management positions held in private and export oriented companies, some of which he either founded or co-founded. He currently sits on some

Boards, including Dalex Finance Company Ltd. and Reliance Personnel and Logistics Co. Ltd.

He is an active Member of the Friends of the Heart not-for-profit organization that raises funds in support of the Ghana Heart Foundation/National Cardio-Thoracic Centre in Accra, Ghana.

Kofi is married with five children.



Hon Godfred Yeboah Dame – Board Member

Hon. Godfred Yeboah Dame Is a Lawyer by profession and holds a Barrister-at-Law qualification from the Ghana Law School, a Bachelor of Laws (LLB) Honours from the University of Ghana, Legon. He began his journey in the legal profession as an intern with the Legal Resources Centre, Accra, served the nation with the Parliament of Ghana and did his law pupillage with Messrs Akuffo-Addo, Prempeh & Co where he also worked as a Legal Practitioner for thirteen years. Between October 2011 and April 2017 Hon. Godfred Dame lectured part-time at the Ghana School of Law in Advocacy and Legal Ethics as well as Company Law and Practice) until he was appointed Deputy Attorney-General and Deputy Minister for Justice in the same month and year.



Mad. Patricia Safo – Board Member

MD, JCS Investments

Patricia holds an MSc in Financial Management.

She has been involved in attracting direct foreign investments into Ghana since the 1990s. She also established Safar Direct in the UK in 1995 to promote Ghana pineapples. Subsequently, in 1997, Patricia was a founding partner of Blue Skies Products Ghana Ltd, which formed the basis for development of an international group, which has now achieved an annual turnover of £50 million pounds

sterling.

Having identified the potential of inward investment in Ghana, Patricia established JCS Investments Ltd. to drive capital into the private sector. She is currently the Managing Director of JCS Investment Ltd. and strongly committed to the principles of inclusive business and promotion of off-grid energy solutions. She is mindful of Ghana's objective of achieving reliable energy supplies that help bridge the 'energy gap' that currently hinders economic development. Her focus is on developing efficient and reliable solutions that support inclusive, sustainable businesses.

JCS Investments Ltd. is licensed with the Securities and Exchange Commission in Ghana and is actively working to support agriculture businesses using the latest technology, including the application of 'mobile money' services to strengthen business development.

Patricia was appointed the fund manager of Activity Venture Capital. She then set up the first micro finance equity fund domiciled in Ghana in association with Goodwell Investments of Holland. Following on from this, she identified a block on foreign investment and pushed the boundaries to allow foreign Impact Investors to be allowed to invest up to 20% equity in Rural Banks. She then managed and executed the first such investment in Ghana. Her experience, built up over the last 20 years, has given Patricia an in-depth understanding of agri-business in Ghana and the practical issues faced in setting up 'value add' ventures.

Patricia's previous experience includes being a founding partner of two pioneering and award winning agriculturally-focused, 'value add' businesses in Ghana. Taken together, and viewed in the context of the related businesses that have followed, these ventures have created thousands of new jobs. They provide evidence of the potential of new SMEs that build on relevant expertise,

adopt a sustainable philosophy, and harness the natural resources that are available in the country. Her main areas of interest include inclusive businesses; rural development; renewable energy; agribusiness and financial inclusion.



Frank Mante

CEO & Board Member

Frank Mante was appointed Chief Executive Officer of the Public Procurement Authority (PPA) in November, 2021, by His Excellency the President of Ghana. Prior to his appointment, he served as a Deputy Chief Executive -Technical/ Operations at the PPA in July, 2019 and was eventually appointed as Acting Chief Executive from August 2019 until his appointment as substantive Chief Executive Officer.

Prior to joining PPA, Frank served as the Procurement Director at the Millennium Development Authority (MiDA), Ghana and he was responsible for all the procurement and contract administration activities under the Power Compact (Compact II) with total procurement estimated at US\$ 535million. Frank worked successfully with the support of the Procurement Agent, the Procurement Unit and the various project units in delivering the required results.

Frank also worked with Crown Agents Ghana Limited between 2012-2017 as the Project Procurement Manager, Team Leader and eventually Country Manager during which period, he provided procurement support to DFID, USAID, JSI, AfDB, Ecobank Group and many public institutions in Ghana.

Frank has over 25 years' working experience in Ghana, the West African sub-region and the United Kingdom, having worked in different institutions. In addition to procurement, he has a background in banking, marketing/sales and he has lectured in procurement and supply chain management related courses in the following Universities in Ghana namely: University of Ghana, Legon, Ghana Institute of Management and Public Administration (GIMPA), Ghana Telecommunication University, Institute of Local Government Studies, University College of Management Studies among others.

Frank holds the following professional and academic qualifications: Fellow of the Chartered Institute of Procurement & Supply (FCIPS, CIPS-UK), Certified Professional in Supply Management (CPSM) from the Institute for Supply Management (ISM-USA), Chartered Member of the Chartered Institute of Logistics and Transport (CMILT, CILT-UK), Master of Laws (LLM) in Public Procurement Law and Policy at the School of Law, University of Nottingham, Master of Business Administration (MBA) in Marketing from the University of Leicester-UK, LLB from the Mountcrest University College, BA (Hons) in Banking, Economics with Law from London

Metropolitan University, Diploma in Management (Banking & Finance) from the University of Leicester, Higher National Diploma (HND) in Purchasing and Supply and a Teacher's Certificate 'A' from the Tamale Training College.

Frank is passionate about Sustainable Public Procurement from a developing country perspective.

APPENDIX 1: List of Entities that requested for Approval/Ratification

1. Ministry of Environment, Science, Technology and Innovation
2. Birim Central Municipal Assembly
3. Ghana Revenue Authority
4. University of Ghana
5. Ghana National Petroleum Corporation
6. Ministry of Finance
7. Office of the Senior Minister
8. Ministry of Transport
9. Volta River Authority
10. Ministry of Education
11. Bulk Oil Storage& Transport
12. Data Protection Commission
13. Ghana Prisons Service
14. Bank of Ghana
15. Driver and Vehicle Licensing Authority
16. Ministry of Aviation
17. Ghana Police Service
18. Ministry of Local Govt & Rural Development
19. Ghana Airport Company Limited (GACL)
20. National Board for Small Scale Industries
21. Zongo Development Fund
22. Ministry of Information
23. Electoral Commission
24. Ministry of Health
25. Ministry of Trade
26. Ghana Institute of Management and Public Administration
27. Social Security and National Insurance Trust
28. Ministry of Energy
29. Ghana Export Promotion Authority
30. Ministry of Education
31. Ghana Cylinder Manufacturing Company Limited

- 32. Ghana Investment Promotion Center
- 33. Registrar – General's Department
- 34. Economic and Organized Crime Office
- 35. Ministry of Works and Housing
- 36. Ghana Maritime Authority
- 37. Ghana Ports and Harbours Authority
- 38. Youth Employment Agency

Annex II

Statements For The Year Ended 31st December, 2020

NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY
STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2020

	NOTES	CURRENT	PREVIOUS
ASSETS			
Current Assets			
Cash and Cash Equivalents	18	398,335.88	332,472.11
Receivables	19	484,677.80	78,415.32
Inventories	20	-	-
Total		883,013.68	410,887.43
Non Current Assets			
Investment	21	-	-
Property, plant and Equipment	22	2,328,096.62	1,217,809.02
Work-In-Progress	23	548,259.00	-
Non-Current Assets		2,876,355.62	1,217,809.02
Total ASSETS		3,759,369.30	1,628,696.45
LIABILITIES			
Current Liabilities			
Accounts Payables	24	580,807.56	92,725.56
Trust Monies	25	-	-
Short term borrowings	26	-	-
Total		580,807.56	92,725.56
NON CURRENT LIABILITIES			
Long- term borrowings	27	-	-
Total Non Current Liabilities		-	-
TOTAL LIABILITIES		580,807.56	92,725.56
NET ASSETS/(LIABILITIES)		3,178,561.74	1,535,970.89
FINANCED BY:			
Accumulated fund b/f		1,386,253.57	1,386,253.57
Surplus/ (deficit) for the year		1,792,308.17	149,717.06
NET WORTH		3,178,561.74	1,535,970.63

SIGNATURE: 

(PRINCIPAL SPENDING OFFICER)

NAME: Mark Mante

DATE: 16/03/2021

NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY
STATEMENT OF REVENUE AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2020

REVENUE	NOTE	BUDGET GH¢	ACTUAL 2020 GH¢	ACTUAL 2019 GH¢
GoG Subvention	2	9,545,249.00	6,349,318.00	3,191,725.00
Internally Generated Fund	3	6,000,000.00	5,512,835.07	3,531,800.00
Donor	4	-	-	-
Other Revenue	5	-	-	-
TOTAL REVENUE		15,545,249.00	11,862,153.07	6,723,525.00

EXPENDITURE

Compensation of Employees	8	4,252,383.00	3,628,633.57	2,655,759.48
Goods and Services	9	9,630,000.00	5,679,950.23	3,276,591.23
Consumption of Fixed Asset	10	-	-	-
Interest	11	-	-	-
Subsidy	12	-	-	-
Social Benefits	13	-	204,372.40	24,140.70
Other Expenses	14	-	556,888.70	617,316.53

TOTAL EXPENDITURE

13,882,383.00	10,069,844.90	6,573,807.94
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SURPLUS/(DEFICIT)

1,662,866.00	1,792,308.17	149,717.06
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NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

		BUDGET	ACTUAL 2020	ACTUAL 2019
RECEIPTS	NOTE	GH¢	GH¢	GH¢
GoG Subvention	2	9,545,249.00	5,864,940.20	3,113,609.68
Internally Generated Fund	3	6,000,000.00	5,512,835.07	3,531,800.00
Donor	4	-	-	-
Other Revenue	5	-	-	-
Loans Received	6	-	-	-
Recovery of Financial Asset	7	-	-	-
TOTAL RECEIPTS		15,545,249.00	11,377,775.27	6,645,409.68
PAYMENTS				
Compensation of Employees	8	4,252,383.00	3,628,633.57	2,655,759.48
Goods and Services	9	9,630,000.00	5,263,470.23	3,276,591.23
Interest	10	-	-	-
Subsidy	11	-	-	-
Social Benefits	12	-	204,372.40	24,140.70
Other Expenses	13	-	556,888.70	617,316.53
Non-Financial Asset	14	1,662,866.00	1,658,546.60	-
Loan Repayments	15	-	-	-
Acquisition Financial Asset	16	-	-	-
Other Payment	17	-	-	-
TOTAL PAYMENTS		15,545,249.00	11,311,911.50	6,573,807.94
Net Receipts/ (Payments)		-	65,863.77	71,601.74
Cash and Bank Balance as at 1st Jan. 2020		-	332,472.11	260,870.37
Cash and Bank Balance at 31st Dec. 2020		-	398,335.88	332,472.11

NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY
STATEMENT OF CASHFLOW FOR THE YEAR ENDED 31ST DECEMBER 2020

	NOTES	2020 GH¢	2019 GH¢
CASH FLOW FROM OPERATING ACTIVITIES			
CASH RECEIPTS FROM OPERATING ACTIVITIES			
GoG Grant	2	5,864,940.20	3,113,609.68
IGF REVENUE	3	5,512,835.07	3,531,800.00
Donor	4	-	-
Other Revenue	5	-	-
Total Receipt		11,377,775.27	6,645,409.68
CASH PAYMENT FOR OPERATING ACTIVITIES			
Compensation of Employees	8	3,628,633.57	2,655,759.48
Goods and Services	9	5,263,470.23	3,276,591.23
Interest	10	-	-
Other Expenses	11	556,888.70	617,316.53
Government Subsidies	12	-	-
Social Benefit	13	204,372.40	24,140.70
Other Payments	16	-	-
Total Payment		9,653,364.90	6,573,807.94
NET CASHFLOW FROM OPERATING ACTIVITIES		1,724,410.37	71,601.74
CASHFLOW FROM INVESTING IN NONFINANCIAL ASSETS			
Purchase of Non financial assets			
Fixed Asset	14	(1,110,287.60)	-
Work-In-Progress	14	(548,259.00)	-
Total Acquisition of Asset		(1,658,546.60)	-
Disposal of Non financial Asset			
Fixed Asset		-	-
Work-In Progress		-	-
Total		(1,658,546.60)	-
Net cashflow from investment in Non Financial Assets		(1,658,546.60)	-
CASHFLOW FROM INVESTING IN FINANCIAL ASSETS			
Acquisition of Financial assets	17	-	-
Loans		-	-

Shares
Advances
Total Acquisition Financial Assets

-	-
-	-
-	-
-	-

Recovery of Financial Asset

7

Loans
Shares
Advances

-	-
-	-
-	-
-	-
-	-

Total Disposal of Financial Asset

Net cashflow from investment in financial assets

-	-
-	-

CASHFLOW FROM FINANCING ACTIVITY

BORROWINGS

Inflow
Outflow
Total

5
15

-	-
-	-
-	-
-	-

NET CASHFLOW FROM FINANCING ACTIVITY

-	-
-	-

NET CHANGE IN STOCK OF CASH

65,863.77	71,601.74
-----------	-----------

CASH AND CASH EQUIVALENT AT BEGINNING

332,472.11	260,870.37
------------	------------

CASH AND CASH EQUIVALENT AT CLOSE

398,335.88	332,472.11
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NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

1.1 General Statement

The Public Procurement Authority is a covered entity preparing General Purpose Financial Statements in accordance with generally accepted accounting principles.

In preparing the Financial Statements, the Public Procurement Authority takes cognizance of the 1992 Constitution and the PFM Act 2016. Relevant portions of the PFM Regulations, 2019 (L.I 2378) have been applied to the preparation of these Financial Statements.

1.2 Policy Statement on IPSAS adoption

In preparing the financial statement, the ministry applied International Public Sector Accounting Standards (IPSAS Accrual basis) which has been adopted by the Controller And Accountant General who is the Chief Accounting Officer of Ghana.

1.3 Basis of Preparation

The 2020 Annual Financial Statements have been prepared on Accrual Basis of accounting where income is recognised when releases or warrants are issued and expenditure is recognised when goods or services have been delivered.

The Financial Statements are presented in Ghana Cedis and all values are rounded to the nearest Ghana Cedi.

1.7 Revenue

Government subventions revenue is recognised when warrants are received. Non-tax revenue is recognised when income is realised. Non-tax revenue collected is reported on gross as revenue received. The amount is apportioned among the Consolidated Fund and the institution generating the revenue. The reported revenue in the Statement of Revenue and Expenditure is the Retained portion of the IGF collected. The unretained portion is sent to the consolidated fund.

1.8 Expenditure

The expenditure is recognised on accrual basis.

1.9 Assets

Fixed Assets acquired during the year are capitalized and shown in the Balance Sheet and depreciation is not to be charged in the year of acquisition. The fixed assets capitalized for previous periods are depreciated using the straight line method with the following rates;

1.13 Cash and Cash equivalent.

Cash and cash equivalent is restricted to cash on hand and balances on all reconciled cashbooks.

NOTES TO THE ACCOUNTS

		2020 GH¢	2019 GH¢
2 Central Government Subvention	SCHEDULE 1		
Compensation of Employees		2,261,533.00	2,563,399.00
Goods and Services		3,325,419.00	628,326.00
Asset		762,366.00	-
TOTAL REVENUE		6,349,318.00	3,191,725.00
Less			
Untransferred warrants		484,377.80	78,115.32
TOTAL RECEIPTS		5,864,940.20	3,113,609.68
3 IGF Receipt	2		
Rates		-	-
Land & Royalties		-	-
Rents of Land, Buildings and Hou		-	-
Lincenses		-	-
Fees		5,512,835.07	3,531,800.00
Fines		-	-
Miscellaneous		-	-
TOTAL		5,512,835.07	3,531,800.00
LESS:			
Unretained IGF		-	-
TOTAL REVENUE		5,512,835.07	3,531,800.00
4 Donor Inflow			
Donor 1		-	-
Donor 2		-	-
Donor 3		-	-
Donor 4		-	-
TOTAL		-	-
5 Other Revenue			
Revenue source 1		-	-
Revenue source 2		-	-
Revenue source 3		-	-
TOTAL		-	-
6 Loans Received			
Creditor 1		-	-
Creditor 2		-	-
Creditor 3		-	-
TOTAL		-	-
7 Recovery of Financial Asset			
Staff Loan Repayment		-	-
Over payment Refund		-	-
Shares		-	-
TOTAL		-	-

8 COMPENSATION OF EMPLOYEES

Established Position
Non Established Post
Allowances
13.5% SSF Contribution
Gratuity
Pension
End of Service Benefit (ESB)

TOTAL

LESS:

Unpaid Compensation

TOTAL PAYMENT

3

1,511,413.00
1,367,100.57
750,120.00

1,498,615.83
236,890.19
920,253.46

3,628,633.57

2,655,759.48

3,628,633.57

2,655,759.48

9 GOODS AND SERVICES

Materials and Office Consumables
Utilities
General Cleaning
Rentals
Travel and Transport
Repairs and Maintenance
Training, Seminar and Conference
Consultancy Expenses
Special Services
Other Charges and Fees
Emergency Services
Insurance
Accommodation

TOTAL

LESS:

Unpaid Goods & Services

TOTAL PAYMENT

3

484,691.18
294,234.17
8,303.00

728,753.38
347,810.35
101,585.08

580,616.50

598,012.98

80,555.60

211,682.16

3,180,436.75

915,283.03

8,325.00

37,065.00

2,586.00

60,702.40

57,750.75

982,451.28

275,696.85

5,679,950.23

3,276,591.23

416,480.00

5,263,470.23

3,276,591.23

10 INTEREST

External Interest Cost
Domestic Interest Cost

TOTAL

LESS:

Unpaid Interest

TOTAL PAYMENT

3

-

-

-

-

-

-

-

-

-

-

11 GOVERNMENT SUBSIDIES

Utility
Fertilizer

TOTAL

LESS:

Unpaid Subsidy

TOTAL PAYMENT

3

-

-

-

-

-

-

-

-

-

-

12 SOCIAL BENEFITS

Social security benefits in cash
Employer social benefits in cash

TOTAL

3

38,799.21

165,573.19

204,372.40

24,140.70

24,140.70

LESS:			
Unpaid Social Benefit			
TOTAL PAYMENT		<u>204,372.40</u>	<u>24,140.70</u>
13 OTHER EXPENSES	3		
Insurance and compensation			
Professional fees		518,084.15	18,160.71
Customs Duties		20,004.90	3,009.00
Court Expenses		-	-
Other Charges		-	500.00
Awards & Rewards		-	595,446.82
Donations		-	-
Contributions		18,799.65	200.00
Tuition Fees		-	-
Special Operations		-	-
Scholarship & Bursaries		-	-
Grants to Employees & Households		-	-
Refuse Lifting Expenses		-	-
Civic Numbering/Street Naming		-	-
Duty Refund		-	-
Rent		-	-
TOTAL		<u>556,888.70</u>	<u>617,316.53</u>
LESS:			
Unpaid Other Expenses			
TOTAL PAYMENT		<u>556,888.70</u>	<u>617,316.53</u>
14 NON-FINANCIAL ASSETS	3		
Fixed asset			
Work In Progress		1,110,287.60	-
Intangible Assets		548,259.00	-
TOTAL		<u>1,658,546.60</u>	<u>-</u>
15 Loans Repayment			
Creditor 1		-	-
Creditor 2		-	-
Creditor 3		-	-
TOTAL		<u>-</u>	<u>-</u>
16 Other Payment			
Supplier Liability		-	-
Withholding		-	-
Deposits		-	-
Other Trust		-	-
TOTAL		<u>-</u>	<u>-</u>
17 Acquisition Financial Asset			
Staff Loan Issued		-	-
Over payment		-	-
Shares		-	-
Investment		-	-
TOTAL		<u>-</u>	<u>-</u>

18 Cash and Cash Equivalents

PPA Account 2	84,310.90	2,370.63
PPA Collection	99,323.50	5,061.50
PPA Account 1	90,294.30	58,482.80
PPA Zenith	51,284.00	74,510.00
PPA Zenith dollar	71,426.48	55,900.00
PPA Operational	1,696.70	136,147.18
TOTAL	398,335.88	332,472.11

19 Receivables

GoG Subventions-unreceived	484,377.80	78,115.32
Loans	-	-
Advances	-	-
Prepayment	-	-
Other Receivables	300.00	300.00
TOTAL	484,677.80	78,415.32

20 Inventory**21 Investments**

Bonds	-	-
Stocks	-	-
Fixed Deposits	-	-
TOTAL	-	-

22 Property, Plant and Equipment

Dwellings	5	3,000.00	-
Non Residential Buildings		611,520.00	611,520.00
Other structures		-	-
Transport Equipment		1,307,490.42	479,579.18
Other machinery and equipment		260,635.13	125,809.87
Infrastructure Assets		145,451.07	899.97
TOTAL		2,328,096.62	1,217,809.02
LESS:			
Accumulated Depreciation	5	-	-
NET BOOK VALUE		2,328,096.62	1,217,809.02

23 Work - In - Progress

Dwellings	6	-	-
Non Residential Buildings		548,259.00	-
Other structures		-	-
Transport Equipment		-	-
Other machinery and equipment		-	-

Infrastructure Assets		-	-
TOTAL		<u>548,259.00</u>	<u>-</u>
24 Accounts Payable			
Supplier Liability	7	580,807.56	92,725.56
Withholding	8	-	-
TOTAL		<u>580,807.56</u>	<u>92,725.56</u>
25 Trust Monies			
Deposits		-	-
Other Trust		-	-
TOTAL		<u>-</u>	<u>-</u>
26 Short Term Borrowing		<u>-</u>	<u>-</u>
27 Long Term Borrowing		<u>-</u>	<u>-</u>

NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY									
SCHEDULE OF CENTRAL GOVERNMENT SUBVENTION RECEIVED AGAINST APPROPRIATION FOR THE YEAR ENDED 31ST DECEMBER 2020									
INSTITUTIONS	APPROPRIATION BUDGET GH¢ (a)	QUARTERLY BUDGET GH¢ (b)	REALLOCATED BUDGET GH¢ (c)	ADJUSTED BUDGET GH¢ (d)	ACTUAL RELEASE GH¢ (e)	YTD ACTUAL RELEASE GH¢ (f)	BUDGET VARIANCES GH¢ G= (b- c)	APPROPRIATION BALANCE	
								GH¢	H= (a- d)
PPA									
Compensation of Employees	4,252,383.00	1,063,095.75	-	4,252,383.00	777,261.11	2,261,533.00	285,834.64		1,990,850.00
Goods and Services	3,630,000.00	907,500.00	900,000.00	4,530,000.00	-	3,325,419.00	907,500.00		1,204,581.00
Asset	762,866.00	190,716.50	-	762,866.00	-	762,366.00	190,716.50		500.00
TOTAL	8,645,249.00	2,161,312.25	900,000.00	9,545,249.00	777,261.11	6,349,318.00	1,384,051.14		3,195,931.00
GRAND TOTAL	8,645,249.00	2,161,312.25	900,000.00	9,545,249.00	777,261.11	6,349,318.00	1,384,051.14		3,195,931.00

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NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY

SCHEDULE OF INTERNALLY GENERATED FUND RECEIVED AGAINST APPROPRIATION FOR THE PERIOD 31ST DECEMBER 2020

INSTITUTIONS	APPROPRIATION BUDGET GH¢ (a)	QUARTERLY BUDGET GH¢ (b)	ACTUAL COLLECTION GH¢ (c)	YTD ACTUAL COLLECTION GH¢ (D)	BUDGET VARIANCES GH¢ E= (b- c)	APPROPRIATION BALANCE GH¢ F= (a- d)
PPA						
Fees	6,000,000.00	1,500,000.00	3,506,197.28	5,512,835.07	(2,006,197.28)	487,164.93
TOTAL	6,000,000.00	1,500,000.00	3,506,197.28	5,512,835.07	(2,006,197.28)	487,164.93

NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY				
SCHEDULE OF EXPENDITURE BY FUND SOURCE FOR THE YEAR ENDED 31ST DECEMBER 2020				
	GOG	IGF	DONOR	TOTAL
PPA				
Compensation Of Employees	2,261,533.00	1,367,100.57	-	3,628,633.57
Goods And Services	3,963,657.00	1,716,293.30	-	5,679,950.30
Consumption Of Fixed Assets	-	-	-	-
Social Benefits	-	204,372.40	-	204,372.40
Government Subsidy	-	-	-	-
Other Expenses	-	556,888.70	-	556,888.70
Non Financial Asset	762,366.00	896,181.00	-	1,658,547.00
TOTAL	6,987,556.00	4,740,835.97	-	11,728,391.97

NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY

SCHEDULE OF EXPENDITURE AGAINST APPROPRIATION FOR THE YEAR ENDED 31ST DECEMBER 2020

INSTITUTIONS	APPROPRIATION BUDGET GH¢ (a)	QUARTERLY BUDGET GH¢ (b)	REALLOCATED BUDGET GH¢ (c)	QUARTERLY ACTUAL GH¢ (D)	YTD ACTUAL GH¢ (E)	BUDGET VARIANCES GH¢ F= (b- d)	APPROPRIATION BALANCE GH¢ G= (a+c- e)
DEPARTMENT 1							
Compensation Of Employees	4,252,383.00	1,063,095.75	-	1,447,774.25	3,628,633.57	(384,678.50)	623,749.43
Goods And Services	3,630,000.00	907,500.00	900,000.00	1,268,126.15	5,679,950.30	(360,626.15)	(2,049,950.30)
Consumption Of Fixed Assets	-	-	-	-	-	-	-
Social Benefits	-	-	-	140,430.94	204,372.40	(140,430.94)	(204,372.40)
Government Subsidy	-	-	-	-	-	-	-
Other Expenses	-	-	-	20,713.20	556,888.70	(20,713.20)	(556,888.70)
Non Financial Asset	762,866.00	190,716.50	-	-	1,658,547.00	190,716.50	(895,681.00)
TOTAL	8,645,249.00	2,161,312.25	900,000.00	2,877,044.54	11,728,391.97	(715,732.29)	(3,083,142.97)

NAME OF MDA: PUBLIC PROCUREMENT AUTHORITY
SCHEDULE OF NON-FINANCIAL ASSET AS AT 31ST DECEMBER 2020

	BEGINNING BALANCES	ACQUISITIONS FOR THE PERIOD	COMPLETED	DISPOSALS FOR THE PERIOD	DEPRECIATION	CURRENT YR. DEPRECIATION	ACCUMULATED DEPRECIATION	NET BOOK VALUE
	GH¢ (a)	GH¢ (b)	GH¢ (c)	GH¢ (e)	GH¢ (f)	GH¢ (g)	GH¢ h=f+g	GH¢ i=a+b+c-e-h
DWELLINGS								
Bungalows/Flats	-	3,000.00	-	-	-	-	-	3,000.00
TOTAL	-	3,000.00	-	-	-	-	-	3,000.00
NON RESIDENTIAL BUILDINGS								
Office Buildings	611,520.00	-	-	-	-	-	-	611,520.00
TOTAL	611,520.00	-	-	-	-	-	-	611,520.00
TRANSPORT EQUIPMENT								
Motor Vehicle	479,579.18	827,911.24	-	-	-	-	-	1,307,490.42
TOTAL	479,579.18	827,911.24	-	-	-	-	-	1,307,490.42
OTHER MACHINERY AND EQUIPMENT								
Plant and Equipment	8,542.11	-	-	-	-	-	-	8,542.11
Plant and Machinery	29,974.73	3,398.63	-	-	-	-	-	33,373.36
Computers and Access	87,293.03	121,949.00	-	-	-	-	-	209,242.03
Office Equipment	-	9,477.63	-	-	-	-	-	9,477.63
TOTAL	125,809.87	134,825.26	-	-	-	-	-	260,635.13
INFRASTRUCTURE ASSETS								
Furniture and Fittings	899.97	144,551.10	-	-	-	-	-	145,451.07
TOTAL	899.97	144,551.10	-	-	-	-	-	145,451.07
GRAND TOTAL	1,217,809.02	1,110,287.60	-	-	-	-	-	2,328,096.62

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PUBLIC PROCUREMENT AUTHORITY

SCHEDULE OF WORK-IN-PROGRESS ASSET AS AT 31ST DECEMBER, 2020

	BEGINNING	ADDITIONS FOR	COMPLETED	CLOSING
	BALANCES	THE PERIOD	WIP.	BALANCES
	GH¢	GH¢	GH¢	GH¢
	(a)	(b)	(c)	c = a+b-c
NON RESIDENTIAL BUILDINGS				
WIP - Office Buildings	-	548,259.00	-	548,259.00
TOTAL	-	548,259.00	-	548,259.00
GRAND TOTAL	-	548,259.00	-	548,259.00

ANNEX III

Cases submitted for Administrative Review 2020

NO.	CASE	COMPLAINT	STATUS
1.	Maripoma Enterprise Limited vs. Bank of Ghana (BOG) – Construction of 50-Bed guest house at Tam3 \ ale	<p>The Complainant Maripoma Enterprise Limited, petitioned for administrative review on the 13th of January, 2020 through its solicitors Sory@Law.</p> <p>The Complainant stated that by an agreement dated 5th July, 2016, the Respondent contracted the Complainant to construct a fifty bed Guest House in Tamale in the Northern Region. The Complainant noted that, it was invited by the BOG via a letter dated 8th March, 2016 to participate in a tender for the project to which it responded. The Complainant added that following the execution of the contract, BOG gave the Complainant access and possession of the site on 7th July, 2016 and it actively commenced works on 25th August, 2016.</p> <p>The Complainant alleges that at the time of the Petition, work on the project had exceeded 40% which together with materials on site valued at a minimum of forty-one million, five hundred and seven thousand, four hundred and eighteen Ghana Cedis, sixty-five pesewas (GHs41,507,418.65). The Complainant however received a notice of termination of contract dated 12th April, 2018 without providing any basis.</p> <p>The Complainant noted that it was informed that BOG had applied to PPA for approval to engage Messrs. De Simone on a single source basis to carry out the final works. The Complainant therefore objected the consideration of the application by BOG.</p>	<p>PPA by a letter dated 30th January, 2020 informed the Respondent of the petition and requested for a response.</p> <p>The Board subsequently granted approval to the BOG to engage Messrs. De Simone Ltd. on single source basis subject to the following conditions: -</p> <p>In view of Clause 15.5 (Employer's Entitlement to Termination) of the FIDIC Forms of Contract which placed a restriction on BOG re-awarding the contract to a new contractor, the BOG was to -</p> <p>i) negotiate termination of the earlier contract dated 5th July 2016</p> <p>ii) Execute a proper instrument with the previous contractor in evidence of contract termination.</p> <p>iii) File a copy of any terms of settlement duly entered with the previous contractor (Messrs. Maripoma) with the Board.</p>
2.	African Rail Ghana Ltd. vs. Ministry of Railways Development - application for the review of the Board's decision on administrative review filed on behalf of Messrs. African Rail Ghana Limited by its solicitors, Logan & Associates.	<p>African Rail Ghana Ltd. (Complainant) had by petition of 25th April, 2019, protested the decision of the Ministry of Railways Development (Respondent MORD) to select Ralf Blankenbach GmbH instead of Complainant, for the development of the Eastern Railway Line from Accra to Kumasi on a Build, Operate and Transfer (BOT) basis.</p> <p>Issues that arose for determination were whether the bid tariff submitted by African Rail was validly accepted by the Respondent; whether the evaluation of bids was properly done in accordance with the criteria set out in the RFP; and whether the consent of the Ministry of Finance (MoF) was required as a pre-condition for the kind of activity</p>	<p>Among other matters considered in more detailed ruling, the Board held that it had no power under Part Seven of the Public Procurement Act, 2003 (Act 663) as amended, to review its decision or ruling in administrative review.</p>

		<p>the subject matter of the procurement proceedings in question.</p> <p>The Board's decision was that the evaluation of the bids was fraught with a lot of violations of Act 663, as detailed in the longer ruling, and for which reason the Board annulled the Request for Proposals (third stage of the procurement) process.</p> <p>The Board noted that 14 consortia were prequalified after evaluation of the request for qualifications and issued with RFP documents. Eight of these submitted technical and financial proposals. Three withdrew from the process leaving five to be ultimately evaluated. The Respondent was ordered to re-launch the third stage of the procurement proceedings (issue a new RFP) and invite proposals from the five firms which participated in the proceedings.</p> <p>Complainant applied for a review of the Board's decision above.</p>	
3.	<p>Petitions by AS-TESCO Investment Ltd. and Kinapharma Ltd. – protest against cancellation of procurement proceedings for anti-snake venom (West Africa Polyvalent Serum) tender – MOH/2018/ICT/B.2.1./04</p>	<p>By petition dated 1st April 2020, AS-Tesco Investment Ltd. protested the decision of the Board dated 21st June 2019 clarifying its earlier decision dated 21st March, 2019.</p> <p>By a different petition dated 25th May, 2020, Kinapharma Ltd. entreated the Board to reject the petition of AS-Tesco Ltd.</p> <p>The antecedents of the two complaints were fully captured in two rulings of the Board dated 21st March and 21st June, 2019 respectively.</p> <p>In the 21st March 2019 decision, the Board held as follows: -</p> <ol style="list-style-type: none"> 1. The decision by the Respondent (Ministry of Health MoH) to award the contract to Pharmanova Export Private Limited of India is overturned and the award given duly annulled. 2. The Respondent was directed to disqualify the two companies, Pharmanova Export Private Limited of India and Pharmanova Limited of Ghana on the basis of the tender documents and to conduct a re-evaluation of the remaining tenders received, using a completely new panel of evaluators. <p>The Ministry accordingly set up a new evaluation panel which came up with a recommendation. AS-</p>	<p>The Board held that the ITT as enhanced by the TDS did not stipulate as a requirement that a tenderer should be registered as a representative for the manufacturer.</p> <p>The Board held that the requirements of the TDS could not be stretched to mean that a tenderer ought to be registered as a local representative of the manufacturer.</p>

		<p>Tesco subsequently complained to the Board about a letter from the Respondent (MoH) once again cancelling the tender on the ground that the bid prices submitted by the tenderers exceeded the MoH's budget for the said activity.</p> <p>By a decision dated 21st June, 2019, the Board annulled the purported cancellation of the tender and ordered the MoH to evaluate the tenders not disqualified by the Board and award the contract to the most responsive tenderer, having regard to the requirements of the Instruction to Tenderers (ITT).</p> <p>The Board clarified an aspect of its 21st March ruling regarding the contention by AS-Tesco that at the time of the original tender, Kinapharma Limited was not registered as a representative of INOSAN as required under the Invitation to Tender (ITT) and the relevant section of the Tender Data Sheet (TDS).</p> <p>The TDS required the registration of health sector goods with the Food & Drugs Board (FDA) of Ghana at the time of tendering. It was the contention of AS-Tesco Ltd. that registration of health sector goods with the FDA necessarily included a process of registration as local representative for that product in Ghana.</p> <p>The sole issue for determination was whether the tender documents required a tenderer to be registered as a local representation of the manufacturer.</p>	
4.	Zoomlion vs. Central Tender Review Committee - petition against decision of the Central Tender Review Committee of 5 th December, 2019	<p>The Complainant (Zoomlion Ghana Limited) submitted a petition, protesting the decision of the Central Tender Review Committee (CTRC) regarding the provision of waste management services (Lot 3) under the Youth Employment Agency (YEA) Sanitation Module.</p> <p>The Complainant, in April 2006, signed an agreement with the Ministry of Manpower, Youth and Employment for the management and supervision of waste collection and sanitation under 175 zones in the 138 District Assemblies at eh time, under the YEA Sanitation Module. The contract was for an initial period of two years subject to renewal based on satisfactory performance. Same was renewed every two years after expiry.</p> <p>In 2017, the Attorney-General advised that the contract should end by a certain date and a new</p>	<p>The Board held in a more detailed ruling, that by section 20G (2) of Act 663 (as amended) it had jurisdiction to entertain the application.</p> <p>In the absence of any factor warranting a rejection of the results of the technical evaluation, the CTRC was to grant concurrent approval accordingly, as required under section 20F(7)(b) of Act 663, as amended.</p>

		<p>tender conducted to select a contractor for the project.</p> <p>A total of twenty companies, including the Complainant, responded to an Expression of Interest (EOI) launched by YEA. Complainant was shortlisted among other tenderers to submit both technical and financial proposals.</p> <p>Complainant's assertion was that though it ranked first after evaluation of the technical proposals in all 4 Lots, the Central Tender Review Committee (CTRC) declined to grant concurrent approval for Lot 3 (Eastern, Oti and Volta Regions). With the reason that the technical scores for a competing tenderer (Messrs. Jakora Ltd.) for Lot 3 did not duly reflect information available in that tenderer's technical proposal. The YEA was accordingly advised to re-evaluate the technical proposals for Lot 3.</p> <p>Complainant submitted that though the YEA re-submitted a fresh evaluation of the technical proposals, the CTRC still insisted that YEA re-evaluate and resubmit a revised report. Complainant deemed this position of the CTRC as oppressive and unwarranted, claiming that the CTRC was desirous of a certain outcome from the YEA's technical evaluation and was using all means to force this outcome.</p> <p>The sole issue for determination was whether the decision of the CTRC requesting a re-evaluation of the technical proposals for Lot 3 on two different occasions, was justified.</p> <p>The Board was of the view that the weaknesses of Messrs. Jakora Ventures Ltd. set out in page 10 of the Technical Evaluation Report dated November, 2019 was substantial enough to render them incapable of efficiently carrying out the demands of the project in Lot 3. Given that the same evaluation criteria were used for Lots 1, 2, 3, and 4 and all four tenderers submitted the same technical proposals for each of the Lots, a compelling justification is required for the CTRC's acceptance of the evaluation for Lots 1, 2, and 4 as well as for the apparent rejection of the evaluation for Lot 3. The Board found no compelling justification from the CTRC.</p>	
5.	Thames Engineering Ltd vs. Ministry of	The Complainant Thames Engineering Limited, petitioned PPA for administrative review on 24 th	Complainant did not pursue matter further.

	<p>Transport (MOT) – Construction of Boankra Inland Port Project.</p>	<p>August, 2020 on the selection of Afum Quality Limited as a successful bidder for the development of Boankra Inland Port Project by the Ministry of Transport (MOT).</p> <p>The Complainant noted that it was instructing its Lawyers Kulendi Law to review and write to PPA accordingly and requested PPA to note the following;</p> <ol style="list-style-type: none"> 1. That the Respondent had rejected their bid on the basis that their Technical Proposal indicated “dependency ... on rail”. 2. That the Respondent did not understand the proposal since it included provision for road delivery by trucks and a truck yard. 3. That their design drawings indicated road reconstruction at the port entrance to facilitate the entry and exit of transportation trucks. 4. That the Financial proposal included a provision of USD22.5 million to purchase road haulage trucks. 5. That the written proposal was presented to the Respondent in October 2018 and subsequently made presentations explaining the Technical and Financial bids to the Committee on 30th November, 2018 and 13th February, 2019. 6. That the Respondent wrote to the Complainant informing them of their qualification to the next stage of the process and will be invited to enter into formal negotiations with the government with the view of concluding a concession agreement for the project. 7. That during the meeting with the government it explained its Financial and Technical Proposals to show that they were not based solely on rail delivery. <p>That the decision taken by MOT was based on a misunderstanding which has occasioned great unfairness.</p>	<p>(ref. decisions in respect of Stockbridge Co. Ltd.)</p>
6.	<p>Stockbridge Co. Ltd vs. Ministry of Transport (MOT) – Construction of Boankra Inland Port Project</p>	<p>The Complainant Stockbridge company Limited, by a letter dated 14th July, 2020 petitioned PPA for administrative review through its Solicitor, Martin L. Kpebu Esq against the decision of the Ministry of Transport.</p> <p>It was the Complainants case that the decision by the Respondent to select Messrs. Afum Quality Ghana Limited as the preferred bidder for the</p>	<p>Concluded in September, 2020 in favour of the Respondent.</p> <p>The Board found the Petition of the Complainant, Stockbridge Company Limited to be without merit and same was dismissed.</p>

	<p>development of the Boankra Inland Port Project was erroneous and unfair, and that the Ministry's decision constituted a breach of duty imposed by the Procurement Act.</p> <p>The Complainant stated that it fully complied with the conditions stipulated in the terms of reference and other requirements in the Request for Proposal particularly that Complainant did not make any material misrepresentation.</p> <p>The Complainant noted that it did not breach provisions of confidentiality contained in the RFP as alleged by the Respondent. That the Respondent's claim that the Complainant bid was contingent on extraneous materials which the Respondent failed to state in its decision must be rejected.</p> <p>Respondent in a response dated 3rd August, 2020, stated that, all the other 3 bidders shortlisted after the RFP, indicated that the project would not be feasible without the construction of the Eastern Railway line within two years of the commencement of the project. Their financial model for the concession was also dependent on rail traffic over the Concession Period. Only Messrs. Afum Quality had stated categorically in their technical proposals that their estimated traffic demand would be by road connection and this also formed the basis for their financial model.</p> <p>The main issues arising for determination were:</p> <ol style="list-style-type: none"> i. Whether or not an ETC have the power to review the findings of an evaluation panel. <p>The Board held that section 20E(2) of Act 663 required the evaluation committee to proceed according to the predetermined and published evaluation criteria, same is subject to the supervisory and monitoring functions of the ETC, in so far as the conduct of a procurement activity is concerned.</p> <ol style="list-style-type: none"> ii. Whether or not the 3 other bidders, shortlisted after RFP, indicated that their bid was contingent on the development of the Eastern Railway line. <p>The Board noted that the Bid Letter from Stockbridge dated 19th October, 2018, it is stated that, <i>"our Proposal assumes an operational direct rail connection between the port of Tema and BIP early</i></p>	
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	<p>after commencement of operations at BIP. The possibility of transportation by rail will boost the cargo volumes because of the significant cost savings. Our Proposal is subject to the availability of an operational railway line". This position was confirmed in sheet 5 of the Excel document titled "Boankra Inland Port- Bid Model-Final" where the model is based on rail and road transport.</p> <p>Similarly, in the Sheet titled "Base Volumes" of the Excel document titled TPS Inland Port Traffic Estimates which formed part of the Proposal from Thames Engineering Limited, the projections from Thames Engineering Limited were based on rail traffic volumes.</p> <p>The Board was of the view that a bid contingent on the development of the Eastern Railway line is not responsive to the requirements of the RFP. Clause 1.2 on page 5 of the RFP document clearly states the scope of the BIP as follows:</p> <ul style="list-style-type: none"> • <i>Design, build, finance and construction of an inland Port; and</i> • <i>Operation and maintenance of the Project</i> <p>The Eastern Railway line was therefore not in the scope of the Boankra Inland Port Project.</p> <p>The Board further noted contents of the report covering the clarification meeting with Prospective Concessionaires held in February, 2019 that, APM Terminals/AP Moller Capital, Stockbridge, Thames Engineering sought to amend their proposals to rely on road instead of rail. Section 58(1) of Act 663 enjoins a procurement entity to regard a tender as responsive if it conforms to the requirements set out in the tender invitation documents. Having shown that the bids by the other 3 bidders were unresponsive, in view of their reliance on the Eastern Rail line, the respondent was justified to consider the proposals by Afum Quality as the most qualified in the circumstances.</p> <p>iii. Whether the acceptance of the bid by Afum Quality was proper in the circumstances of this case.</p> <p>The Board found that Afum Quality's bid was the most qualified and the respondent was justified in declaring it as the preferred bidder. The Board noted the Complainant's issue of the lack of a proper bid security or guarantee submitted by</p>	
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		<p>Afum. Afum's bid was backed by an insurance guaranteed rather than a Bank Guarantee. The Board noted that clause 6.1 on page 22 of the Request for Proposal (RfP) states as follows <i>"The Bid Security required to be submitted as part of the Bid Proposal must be an irrevocable bank guarantee in favour of MoT/GSA/GPHA from a licensed to operate in Ghana"</i>. The Board further noted that the recommended tenderer Afum Quality Limited and Acuisa had submitted Bid Bonds from Insurance Firms which was not in line with clause 6.1 of the RFP. However, in the review of the documents submitted by the Ministry of Transport as per our request by letter referenced PPA/CEO/07/1768/20 and dated 24th July, 2020, having sighted a Memorandum (Memo) from the Chairman of the Evaluation Committee dated 25th October, 2018, requesting for guidance from the Chief Director of MoT in particular reference to clause 5.2.9 of the RFP which states that <i>"MoT/GSA/GPHA reserves the right to waive any minor defects in the Bid Proposals, and accept the offer it deems most advantageous to it"</i>. The Chief Director in a Memo dated 25th October, 2018 addressed to the Chairman of the Evaluation Committee, advised the Evaluation Committee to proceed with the evaluation in line with Section 58(2) of Act 663 as amended and clause 5.2.9 of the RFP with the following reasons:</p> <ul style="list-style-type: none"> i. <i>To encourage competition and wider choice for selection</i> ii. <i>To encourage participation of local firms without touching on the substance of the tender in line with the objectives of the RFP</i> iii. <i>The anomaly can be rectified and the bidder would be requested to do so.</i> <p>The introduction of the Eastern Railway line as a factor in the execution of the project was a more serious and fundamental breach of the terms of the RFP, as same went to the root of the whole project. It implied that without the Eastern Railway, the project would be futile.</p>	
7.	<p>Ufilas Enterprise Limited vs. Afadzato South District Assembly – Tender for construction of 1 No. 3 Unite classroom block with ancillary facilities and furniture.</p>	<p>The Complainant Ufilas Enterprise Limited, by a letter dated 3rd August, 2020 petitioned PPA for administrative review against the decision taken by the Respondent, Afadzato South District Assembly.</p> <p>The Complainant indicated that a tender was opened on 1st June, 2020 at Afadzato South District Assembly for the construction of 1 No. 3- unit classroom block with Ancilliary Facilities and</p>	<p>PPA by a letter dated 20th October, 2020 informed the Respondent of the petition and requested for a response.</p> <p>However, the Respondent is yet to respond to same.</p>

		<p>furniture (120 No. classroom cupboards, 2 No. teacher tables and chairs) at Have Gboxome E. P. School. The Complainant noted that its tender price for the project was GHs303,917.28 (GHs263,917.28 for the Unit-Classroom block and ancillary facilities and a provisional sum of GHs40,000.00 for the furniture).</p> <p>The Complainant stated that the Respondent failed to notify it of their position prior to entering into force of the said contract. The Complainant stated further that, it was informed by the District Coordinating Director and District Engineer on the 30th of July, 2020 that the said project had been awarded to an unnamed contractor.</p> <p>The Complainant averred that the Respondent through its evaluation panel failed to conduct preliminary examination to determine whether tenders are complete and responsive to the basic instructions and requirements of the Tender Document. The Complainant noted that it was announced that the Complainant was the only company that complied with the basic instructions set out in the tender documents during the tender opening.</p> <p>The Complainant was therefore seeking a review of the process to determine whether a procurement entity can use a different evaluation criterion other than predetermined and published evaluation criteria in the tender documents.</p>	
8.	Straatgroup Investment Limited vs. Ghana Railway Company Ltd – Supply of furnishing items for Railway Training Institute.	<p>The Complainant Straatgroup Investment Limited by a letter dated 16th September, 2020, petitioned the PPA for administrative review of the decision taken by the Respondent, Ghana Railway Company Limited.</p> <p>The Complainant stated that it participated in a tender for the supply of furnishing items for the Railway Central Training Institute (RCTI) Lot 6, issued by the Respondent. It was the Complainant's case that having participated in the above tender, it received a letter dated 12th August, 2020 with number PRJ/MORD/LW&TI/171 informing it of the rejection of its tender on the following grounds:</p> <ul style="list-style-type: none"> • Straatgroup Investment Limited quoted CIP (Incoterms) instead of DDP as requested per the tender document. • Straatgroup Investment Limited's tender had no seal but had a company stamp. 	<p>Concluded in February, 2021.</p> <p>The Board upheld the decision of the Respondent to reject the tender of the Complainant.</p> <p>The Respondent was however cautioned to ensure consistency in the contents of tender documents that it issues to avert any confusion.</p>

	<p>The issues that arose for determination were:</p> <p>i. Whether or not the tender submitted by the Complainant under CIP Incoterms instead of DDP as required was compliant and responsive to the requirements of the Tender.</p> <p>The Board observed that the Instructions to Tenders (ITT) 12.1(i) and (iii) as amended by ITT 12.1(i) of the Data Sheet which modifies the ITT, specifically states inter alia <i>“The prices should be expressed in the term of DDP in Cedis (GHS).</i> However, the template of the Price Schedule on page 58 of the tender document states Unit Prices in EXW and Total CIP site.</p> <p>It is to be noted that every ITT is final and any deviation therefrom will render a tender non-responsive. Thus, the Complainant, if it deemed the template ambiguous or inconsistent with the requirements of the ITT 12.1(i), should have sought for clarifications in line with the provisions under Section 51 of Act 663 as amended. CIP and DDP are not interchangeable. The DDP is stated in ITT (12.1(iii)) as Railway Training Institute.</p> <p>In the circumstances, the Board finds the tender submitted by the Complainant non-responsive to the requirements of the Tender.</p> <p>ii. Whether or not the absence of the company seal renders a tender non-responsive to the requirements of a tender.</p> <p>The Board found that Section 58 (1) of Act 663 as amended provided that <i>“a tender is said to be responsive if it conforms to the requirements of the tender invitation document”</i>. ITT 16.1 covers the provision of tender security which should be consistent with the form and substance of the tender document. A seal as a requirement for a tender security is meant to ascertain the authenticity of the security and must therefore not be confused with the sealing and marking of envelopes. ITT 19.1 of the tender document which covers the <i>Sealing and Marking of Tenders</i>, states that <i>“The Tenderer shall seal the original and the copy of the Tender in two inner envelopes and an outer envelope, duly marking the inner envelope as “Original” and “Copy”</i>. The sealing of envelopes has also found expression under Section 53(6) which states that <i>“a tender shall be in writing, signed and submitted in a sealed envelope”</i>.</p>	
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9.	SICPA vs. Ghana Revenue Authority (GRA) – Supply of Tax Stamp solutions	<p>The Complainant, SICPA, by a letter dated 28th October, 2020 petitioned PPA through its solicitors AB & David for administrative review of the procurement decision by the Respondent, Ghana Revenue Authority on selection of service provider to provide Tax Stamp Solutions.</p> <p>The Complainant indicated that the Ghana Revenue Authority (GRA) issued a Request for Proposal on 11th February, 2020 for provision and supply of digital tax stamps to be affixed on selected excisable goods (locally manufactured or imported). The Complainant submitted its Proposal on 10th March, 2020 after a number of clarifications from Respondent. The Complainant at the request of Respondent, made two separate presentations on 10th and 12th March, 2020 respectively to the Evaluation Committee of the Respondent. The Complainant notes that per the evaluation criteria and scoring attached to the RFP it should score 80%.</p> <p>The Complainant stated that, though the Tender Data Sheet noted that the Tender Opening will take place on Tuesday, March 3, 2020 at the Respondent's Board room, this was not done and Respondent did not communicate the Complainant's success or otherwise as at June, 2020. The Complainant therefore wrote to Respondent per letter dated 29th June, 2020, requesting for information about the status of the tender and further informed Respondent that it intended to extend its tender security to ensure that its proposal always remained in full compliance with the tender requirement.</p> <p>The Complainant did not receive any response from Respondent and therefore wrote again on 8th July,</p>	<p>Concluded in June, 2021.</p> <p>The Board was unable to accede to the reliefs sought by the Complainant.</p>

	<p>2020 attaching the executed copy of the tender security which had been extended. On 3rd September, 2020, the Complainant wrote once more to Respondent Informing Respondent about a further extension of its Proposal until the end of December, 2020. The Complainant noted that it subsequently received a letter dated 4th September, 2020 from Respondent informing it that the Proposal was not successful as it obtained a score of 70 marks which was below the pass score of 80 marks indicated in the RFP. Respondent stated that the successful firm was De la rue, a Kenyan legal entity.</p> <p>The Complainant subsequently wrote to Respondent on 16th September, 2020 requesting for information to ascertain the grounds upon which its Proposal was not successful and information on reasons for which it was not notified of Respondent's intention to award the contract to the successful bidder as provided in clause 39.1 of the RFP. In the absence of a response, the Complainant sent a follow-up letter dated 28th September, 2020 to which it received a response via email on 30th September, 2020 stating that the earlier letter had been forwarded to the office of the Commissioner General. Respondent sent another email indicating that the Complainant will receive a response by Friday, 2nd October, 2020.</p> <p>It was the Respondent case that, the tender closing and opening date was March 10, 2020 at 10:00am in accordance with section 56(2) of Act 663 as amended and the tender was opened in presence of representatives of the firms who chose to attend. The name of each firm and tender price were announced to those present.</p> <p>The Respondent further noted that it used only the criteria and procedures stated in the tender document to evaluate the tenders without recourse to any extrinsic evidence and that the Complainant failed to meet the minimum pass score of 80 points due to the following;</p> <ol style="list-style-type: none"> i. The Complainant did not state the work programme in rolling out the project in its entirety ii. The Complainant did not demonstrate a program for training and maintenance support iii. The Complainant provided a local partner with inadequate experience in tax stamp production and distribution. 	
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	<p>The evaluation report was reviewed and approved by both Entity Tender Committee and Central Tender Review Committee.</p> <p>The Respondent noted that the time for the notification to unsuccessful bidders did not prejudice the objectiveness of the end-to-end evaluation process and the ability of the Complainant to seek for redress.</p> <p>Issues for determination</p> <ol style="list-style-type: none"> 1. Whether or not the Respondent gave notice of the tender opening to the Complainant. <p>The Board held that Section E. Opening and Evaluation of Tenders, of the Tender Date Sheet provided the original date for Proposal Opening as, Tuesday, 3rd March, 2020. The Respondent in line with section 51 of the Public Procurement Act 663 as amended and Clauses 8.1 to 8.3 of the Request for Proposal document, issued a Response to Clarifications dated 27th February, 2020. Items number 3 and 13 of the Response to Clarifications which was issued to Tenderers, stated the extension of the date for submission of Proposals and Presentations as 10th March, 2020.</p> <p>A review of a letter from the Complainant dated 2nd October, 2020, and addressed to the Respondent indicated that, the Complainant submitted its Proposal on the 10th March, 2020 being the extended date for the submission of Proposals. The Complainant further made a presentation to the Evaluation Committee. This is evidenced by item number 6 (e) of the same letter which states that <i>“the Client met the proposal evaluation committee on two occasions (on March 10 and 12, 2020), presented the Proposal and answered all committee’s questions in a satisfactory manner.”</i></p> <p>From the above, the Complainant’s case that inter alia “notwithstanding the fact that it was indicated in the Tender Data Sheet that the tender opening will take place at the GRA board room on Tuesday, March 3, 2020, such meeting did not formally take place in the format required by the RFP” is moot as the Complainant did indeed submit its Proposal on the revised date and made a presentation to the Evaluation Panel.</p> <ol style="list-style-type: none"> 2. Whether or not the laid down evaluation criteria were applied during the Proposal evaluation stage. <p>From a document entitled <i>“Selection of Service Provider to Provide Excise Tax Stamp Solutions,</i></p>	
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Evaluation Criteria and Score”, the Respondent adopted the Quality and Cost Based Selection (QCBS) method in the selection of the successful tenderer. A total score of 80 points (T=0.8) was assigned for Technical Scores and a Financial Score of 20points (P=0.2). Details of the breakdown of the Technical Evaluation criteria are provided on the first page of the above document and reproduced on pages 8-9 of the Evaluation Report. Page 16 of the Evaluation Report provides the summary of the Technical evaluation results in the table below:

Table 1: Technical Scores

No	Name of Firm	Score (Over 100 points)
1	Messrs De la Rue	91
2	Messrs SICPA	70
3	Messrs Strategic Security Systems	58
4	Messrs Nationwide Technologies Limited	63

The results in the above table meant that only the recommended tenderer (Messrs. De le Rue) obtained the required minimum score of 80 points and therefore qualified to have their Financial Proposal opened in line with the tender process.

3. Whether or not the Respondent breached the terms of the tender by its failure to issue a notification of intention to award the contract.

Clause 39.1 of the Instructions to Tenderers (ITT) captured as Notification of Award, provides as follows: “Prior to awarding of the contract, the Procuring Entity shall issue a notice of intention to award the contract to all Tenderers who participated in the tender in question giving them fourteen (14) days within which to submit complaints to the Procuring Entity thereof, if any”.

From a review of the documents, it was evident that the Respondent did not comply with this requirement of the tender which is aimed at giving tenderers an opportunity to submit a complaint if any. Notwithstanding the above observation, the issue at stake was whether or not by relying on section 65(9) of Act 663 as amended, and not Clause 39.1 of the RFP, the Complainant was deprived of the opportunity to submit a complaint. For the avoidance of doubt, Section 65(9) of Act 663 as amend provides that “A procurement entity

		<p><i>shall give notice of the procurement contract in writing to unsuccessful suppliers and contractor.”</i></p> <p>Section 65(10) (a) further provides that “<i>The notice shall specify the name and address of the successful supplier or contractor who has entered into the contract and the contract price</i>”</p> <p>Whilst an entity could rely on the combined effect of sections 65(9) and (10) of Act 663 as amended, ITT 39.4 rather clarifies that the notification of intention to award a contract should precede the process of debriefing in line with sections 65(9) and (10). Thus, notwithstanding the fact that the Respondent failed to issue the notification of intention to award the contract in line with ITT 39.1 but rather chose to debrief the unsuccessful tenderers, this omission is not fatal in the procurement process in that, the Complainant was not deprived of the opportunity to submit its complaint in line with Sections 79 and 80 of Act 663 as amended.</p> <p>4. <i>Whether or not the selection process was biased, capricious and arbitrary.</i></p> <p>A review of the evaluation report shows that the evaluation criteria that were set out in the Request for Proposal document were applied taking into consideration, the contents of the Proposals from each tenderer, and how they responded to each of the criteria. This Committee also notes that, the Central Tender Review Committee (CTRC) also reviewed the evaluation report and subsequently granted concurrent approval to the Respondent to proceed with the award of contract.</p> <p>Having reviewed the evaluation report, this Committee cannot find any evidence of bias, capricious or arbitrary behavior by the evaluation panel which was empaneled by the Respondent.</p>	
10.	<p>Quainoo-Arthur vs. Bulk Oil Storage and Transportation (BOST) – installation and commissioning of high performance standby batteries and accessories</p>	<p>The Complainant, Quainoo-Arthur, petitioned the PPA for administrative review of the decision taken by the Respondent Bulk Oil Storage and Transportation (BOST).</p> <p>The Complainant stated that having been given the clearance to supply the said batteries it proceeded to contact its partners to begin the process and deployed resources to that effect. The Complainant noted that on 29th June, 2020, a meeting was held at your Head Office with the General Manager, Procurement and the Managing</p>	<p>Concluded in February, 2021 in favour of the Respondent.</p> <p>The Board found the Petition of the Complainant, to be without unmeritorious and same was dismissed.</p>

	<p>Director both in attendance to discuss to the subject matter of the contract. The Complainant stated that, the team from BOST expressed satisfaction with the presentation by the Complainant and therefore the Procurement Manager was instructed to continue the process with the Complainant.</p> <p>The Complainant noted that the Procurement Manager promised to send the tender documents to the Complainant for completion and firming up of the contract however did not do so. The Complainant stated that it later received a text message from the Procurement Manager stating that the General Manager for Procurement had instructed him to put a hold on the firming up of the contract with the Complainant.</p> <p>The Complainant indicated that it later received information that the Respondent had asked a supplier to supply the said batteries. The Complainant noted that the said Supplier was not on the list of Suppliers presented to the Public Procurement Authority for approval. The Complainant further stated that the Respondent had already taken delivery of the said batteries when it engaged the Complainant to produce further and valid relevant documents to firm up the contract.</p> <p>The Respondent responded stating that the subject matter of the procurement processes being assessed were completely different. It added that the complaint is in reference to the procurement processes for Ni-CD Batteries for UPS systems (NI-CD 164 CELLS) whiles the actual supply contract awarded was for the supply of Lithium Iron Phosphate (LifePO4) batteries. The Respondent noted that it applied for the approval of the Authority to halt its initial restricted tendering process for the procurement of NI-CD 164 Cell batteries to undertake sole sourcing for the procurement of LifePO4 batteries in response to the crucial, high-priority needs of the company and secure savings of up to USD300,000. Tus, based on the approval, management proceeded to award the contract for the supply of Lithium Iron Phosphate batteries for its Accra Plains Depot and duly executed a contract with the Supplier on August 10, 2020.</p> <p>The Respondent noted that the worsening situation on the ground at the depot necessitated an urgent</p>	
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	<p>response which was hindered by the use of restricted tendering method. It added that the discontinuation afforded it the opportunity to secure a better and much more effective product at a commercially reasonable price, upgrade version and a product that was more readily available on the market for ease of future purchase or replacement. The Respondent stated that the Complainant was never awarded any written confirmation for the supply of product based on which it could have incurred any serious financial burdens worthy of compensation or damages.</p> <p>The sole issue for determination was whether or not the Respondent was lawfully empowered to terminate the restricted tendering activity and award a contract via single-sourcing to another company.</p> <p>The Board found that Section 28A (1) of the Procurement Act, 2003 (Act 663) as amended provides as follows;</p> <p><i>“A procurement entity may for specific and fully justified reasons, cancel procurement proceedings before the expiry of the deadline for the submission of tender where exceptional circumstances or a force majeure render normal performance of the contract impossible; the economic or technical data of the project has fundamentally changed”</i></p> <p>Section 28(2) also provides as follows;</p> <p><i>“ the head of a procurement entity may after the expiry of the deadline for the submission of tender, cancel a procurement proceeding where the prices of the tenders that meet the terms and the technical requirement of the tender documents are unrealistic or appear to be the product of collusion between the tenderers resulting in the circumvention of healthy competition or the circumstances under which the procurement procedure was announced have changed to such an extent that the scope of the tender procedure is no longer necessary, or any other serious unforeseeable reason which the procurement entity considers justifiable applies.”</i></p> <p>The Respondent was entitled to cancel the procurement proceedings commenced by it within circumstances as are warranted by section 28. The Board considered the reasons canvassed by the Respondent for the cancellation of the restricted tendering process justified in the premises of the law. The situation of urgency occasioned by the</p>	
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		factors stated in the Respondent's letter dated 18 th November, 2020 satisfied the provisions of section 28(2) (e) and (g). Having properly cancelled the restricted tendering exercise, the Respondent was not liable to any compensation or damages but was at liberty to apply for single source procurement especially as same was necessitated by the quest to ensure that there was value for money.	
11.	Delta Equipment Limited vs. Kpone-Katamanso Municipal Assembly – Tender for supply of 400-500kva Generator.	<p>The Complainant, Delta Equipment Limited, petitioned PPA for administrative review on 5th September, 2020 against the Respondent Kpone-Katamanso Municipal Assembly.</p> <p>The Complainant has indicated that Kpone Katamanso Municipal Assembly through National Competitive Tender advertised for the procurement of a 400-500kva Generator on the 2nd of October, 2020. The Complainant notes that the Assembly had earlier published same on the 12th of February, 2020 prior to the lock down due to the Covid-19 pandemic. The Complainant further notes that, it had the least price as well as the Franchise for the sale, warranty and servicing of Perkins generators in Ghana. The Complainant avers that it did submit tender accordingly but have since not been notified of the success or otherwise of the said tender. The Complainant is therefore enquiring about the outcome of the tender opening of the first advertisement scheduled for March.</p>	<p>PPA by a letter dated 12th October, 2020 informed the Respondent of the petition.</p> <p>Respondent is yet to respond to same.</p>
12.	Viva Solutions Limited vs. Ghana Statistical Service (GSS) – Tender for supply of all asset risk insurance cover for electronic tablets and power banks for 2020 population and housing census.	<p>The Complainant, Viva Solutions Limited, petitioned for administrative review on 11th November, 2020 protesting the decision of the Ghana Statistical Service (GSS) to award the contract for Assets all Risk Insurance cover for electronic tablets and power banks purchased for the 2020 Population and Housing Census to Star Assurance Company Limited.</p> <p>The Complainant stated that in August 2019, it proposed to the Respondent to insure tablets and power banks the Respondent was procuring for the 2020 population census. The Complainant notes that the concept is its brainchild and had experience in this field as it had partnership with a couple of Insurance companies and had underwritten and administered this service. The Complainant asserted that after several follow-ups, the Respondent requested for a quote in June 2020 and proceeded to submit same in partnership with Quality Insurance Ghana Limited, which was one of its underwriters. The Complainant stated that it had information that the Respondent had</p>	<p>Concluded in April, 2021 in favour of the Respondent.</p> <p>The Board held as follows:</p> <p>That the Complainant had no locus in seeking redress with regards to the procurement in question since it did not make the partnership with QIC known while submitting the tender.</p> <p>That the proposal submitted to the Respondent to provide insurance cover against accidental damage, loss and theft for android tablets is not an intellectual property as it is not a novelty.</p> <p>That the Complainant cannot question the procurement process adopted by the Respondent.</p>

	<p>recommended Star Assurance Ghana Limited and had insured 4,600 tablets prior to the awarded of the main contract of 70,300 tablets. It is the Complainant's case was that Star Assurance Ghana Limited did not offer the product in question and therefore was in no position to be awarded the contract. The Complainant's case in support of its assertion of unfairness was that it created a procurement opportunity but was denied same.</p> <p>The Respondent's response to the Petition was that it received an unsolicited proposal from the Complainant in May 2019 and September 2019 to insure the tablets in question. On 19th June 2020, the Respondent invited six companies including the Complainant namely; SIC Insurance Company, Star Assurance Company Limited, Enterprise Insurance, Hollard Insurance Ghana and Quality Insurance Company Limited requesting for quotations for "Asset All Risk Insurance Cover for Electronic Tablets and Power Banks Purchased for the 2020 Population and Housing Census (PHC). The Respondent received quotations from four of the six companies, which did not include the Complainant. The quotation from Quality Insurance Company Limited however had a cover letter indicating that, "in response to your request for insurance, we hereby submit our competitive quote through the Administrator – Viva Solutions Limited for your perusal".</p> <p>The Respondent notes that it requested for a discussion with the Head of Procurement on the evaluation and recommendation on 16th July, 2020 and received a copy of the letter of intent to sue from the Complainant on 7th August, 2020. The Respondent states that it is yet to take delivery of all the tablets and power banks.</p> <p>The issues arising for determination were;</p> <ol style="list-style-type: none"> i. Whether or not the tender submitted by Quality Insurance Company Limited indicated partnership with the Complainant. <p>The Board observed that the Respondent by a letter dated 19th June, 2020 invited six insurance companies including the Complainant, to provide sealed quotations for Assets All Risks Insurance Cover for Electronic Tablets and Power Banks being purchased for the 2020 population and housing census. Four out of the six companies proceeded to</p>	<p>That QIC did not qualify for the award of the contract and therefore the Evaluation Panel did not err in recommending the award of contract to Star Assurance Company Limited.</p>
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	<p>submit their tender. Complainant did not submit a tender. The cover letter for the quotation from Quality Insurance Company Limited (QIC) was however forwarded in joint cooperation with the Complainant as Administrator. This however, does not constitute a partnership agreement. There was also no mention of partnership between the Complainant and QIC in the said letter. The Complainant is therefore not known to this procurement process since it did not participate and consequently, cannot claim for redress under Section 78 of Public Procurement Act, Act 663 as amended. Thus, the Complainant having been invited separately from QIC, was obliged to submit the said tender independently, alternatively, Complainant should have informed the Respondent of its partnership with QIC since the Complainant itself is not an Insurance Company or a broker and therefore needed the services of an Insurance Company to provide the service being procured.</p> <p>ii. Whether or not the proposal from the Complainant is an intellectual property.</p> <p>The Board noted that Intellectual property right is a right derived from one's own creation. The Patents Act 2003 (Act 657) defines a patent as a title granted to protect an invention. Thus, in order for one to claim to have a sole right over anything or event, one must prove that it is its brainwork, it is novel and was not in existence prior to the invention in any part of the world. The proposal from the Complainant was to provide insurance cover against accidental damage, loss and theft for android tablets. This is not a novel exercise and does not afford the Complainant any exclusive right, which the Respondent is in breach of.</p> <p>iii. Whether or not the Complainant is estopped from seeking redress under Section 78 (2) (a) and (b)</p> <p>The Board noted that Section 78 provides as follows;</p> <p><i>"A Supplier, Contractor or Consultant that claims to have suffered or that may suffer loss or injury due to a breach of a duty imposed on the procurement entity by this Act, may seek redress in accordance with this part"</i></p> <p>(2) <i>Despite subsection (1) the following shall not be subject to the complaint or administrative review</i></p>	
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	<p>(a) the selection of a method of procurement under sections 35 to 43;</p> <p>(b) the choice of a selection procedure under section 75(6)(a), 75(6)(b) or section 76.”</p> <p>Thus, having regard to the provision above, the Complainant cannot question the choice of procurement method of the Respondent. Hence, the decision by the Respondent to extend the invitation to other insurance companies thereby making the process competitive is well within its power and not in contravention with the law.</p> <p>iv. Whether or not Star Assurance Company Limited was recommended through a competitive procurement process</p> <p>The Board noted that the Respondent invited six companies to submit quotations for the procurement of insurance cover for the electronic tablets and power banks purchased for the 2020 population and housing census. At the close of submissions four out of the six companies invited submitted quotations. Although only four companies submitted, the number did allow for competition nonetheless. An evaluation panel was set up to consider the said quotations as is required by law.</p> <p>The panel after carefully examining all the premiums quoted by the companies against the proposed compensation packages recommended Star Assurance Company Limited to provide the Asset All Risk insurance cover for the electronic tablets and power banks for the 2020 population and housing census. This was at a total cost of Thirty-four thousand, seven hundred and ninety-eight United States Dollars and fifty Cents (USD34,798.50) an amount far lesser than the One million, One hundred and fifty-nine thousand, nine hundred and fifty thousand United States Dollars (1,159,950.00) that QIC (in co-operation with the Complainant) was offering.</p>	
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Annex IV – RESTRICTED TENDERING 2020

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
1	GHANA BROADCASTING CORPORATION (GBC)	6-Jan-2019	Ghana Broadcasting Corporation (GBC) is requesting to use the Restricted tendering Method of Procurement in accordance with section 38 (1) (b) of Act 663 as amended to engage the under listed companies for the procurement of Studio Equipment	19-Jun-2020	Approved
2	NATIONAL INSURANCE COMMISSION (NIC)	20-Nov-2019	Request to use R.T to invite shortlisted companies to tender for the engagement for a consultant for the testing and review of the motor insurance database	27-Jan-2020	Approved
3	BANK OF GHANA (BOG)	8-Jan-2020	Request to use R.T to invite shortlisted companies to tender for the supply and installation of automatic voltage regulators at the Head Office and Kumasi Regional Branch	27-Jan-2020	Approved
4	BANK OF GHANA (BOG)	8-Jan-2020	Request to use R.T to engage a contractor for the reconstruction of broken fence wall at its Sefwi Boako Staff Quarters and paving of roads adjacent to Sefwi Boako Regional Office	27-Jan-2020	Approved
5	GHANA REVENUE AUTHORITY (GRA)	13-Jan-2020	Request to use R.T to invite shortlisted companies to tender for the renovation and refurbish rented offices at the high street and ring road central in Accra	27-Jan-2020	Approved
6	BANK OF GHANA (BOG)	14-Jan-2020	Request to use R.T for the development of corporate office complex at Ridge, Accra	27-Jan-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
7	DEPARTMENT OF FEEDER ROADS	15-Jan-2020	Request to use R.T to procure the bitumen surfacing of selected feeder roads in the Jomor District of the Western Region under the National Petroleum Corporation, 2019 Budget	27-Jan-2020	Approved
8	OFFICE OF THE PRESIDENT (OP)	15-Jan-2020	Request to use R.T to procure furniture and accessories	27-Jan-2020	Approved
9	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	17-Jan-2020	Request to use restricted tendering to procure (2no.) Toyota Prado Vehicles and one (1no.) Fortuner	27-Jan-2020	Approved
10	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	17-Jan-2020	Request to use R.T to procure ten (10no.) Double Cabin Pick-up vehicles	27-Jan-2020	Approved
11	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	17-Jan-2020	Request to use R.T for the procurement of five (5no.) Marine crafts	27-Jan-2020	Approved
12	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	17-Jan-2020	Request to use R.T for the construction of Paga Truck Park	27-Jan-2020	NOT APPROVED
13	GHANA NATIONAL GAS COMPANY (GNGC)	17-Jan-2020	GNGC is seeking approval from PPA to use the Restricted Tendering Method of procurement to procure the services of Corrosion Control Contractor to carry out work activities at the Gas Processing Plant in Atuabo	31-Jan-2020	NOT APPROVED
14	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	17-Jan-2020	GPHA is seeking to revise the estimated cost of a Restricted Tendering request for the procurement of five (5no.) Marine Crafts	31-Jan-2020	Approved
15	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	17-Jan-2020	Request to use R.T for the reconstruction of Paga Truck Park	31-Jan-2020	Not Approved
16	DEPARTMENT OF FEEDER ROADS	20-Jan-2020	Request to use R.T to undertake the upgrading to Bitumen surfacing of some roads in various	27-Jan-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			districts of the Ashanti, Western North, Central and Eastern Regions.		
17	DEPARTMENT OF FEEDER ROADS	20-Jan-2020	Request to use R.T to undertake the upgrading of bitumen surfacing of Kyebi-Apoosi and other feeder road	27-Jan-2020	Approved
18	MINISTRY OF ENERGY	20-Jan-2020	Ministry of Energy is requesting for approval to use the Restricted Tendering Method of Procurement to invite the shortlisted companies to Supply of 150W LED Streetlight Under the National Electrification Scheme (NES).	13-Feb-2020	Approved
19	GHANA EXPORT PROMOTION AUTHORITY(GEPA)	20-Jan-2020	Request for approval to invite the underlisted companies to tender for the Supply of Protective Clothing for Shea Nut Pickers.	13-Mar-2020	Approved
20	GHANA HIGHWAY AUTHORITY (GHA)	23-Jan-2020	Request to use R.T for the reconstruction and resealing of Konongo - Agogo Road (Km 18.0-28.0)	27-Jan-2020	Approved
21	DEPARTMENT OF FEEDER ROADS (DFR)	23-Jan-2020	Request for approval to adopt the Restricted Tendering Procurement Method to undertake Bitumen Surfacing of Brohani Junction-Brohani Feeder Road	31-Jan-2020	Approved
22	DEPARTMENT OF FEEDER ROADS (DFR)	23-Jan-2020	Request to use R.T to undertake the bitumen surfacing, Spot Improvement of some roads in various districts of the Ashanti, Bono, Upper East and Eastern Regions.	31-Jan-2020	Approved
23	DEPARTMENT OF FEEDER ROADS (DFR)	23-Jan-2020	Request to use R.T to undertake bitumen surfacing of Brohani Junction - Brohani	31-Jan-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Feeder Road at Tain District in Bono Region		
24	MINISTRY OF ENERGY (MOEN)	23-Jan-2020	Request to undertake another phase of deploying street lighting infrastructure to all MMDAs under the Government's MMDA's Street Lighting Project.	13-Feb-2020	Approved
25	MINISTRY OF ENERGY	23-Jan-2020	MOEn is requesting for approval to adopt the Restricted Tendering Procurement Method. Construction of street lighting infrastrure in the selected municipal and districts capital of the Northern, Upper East, Ashanti, and Bono East Regions.	13-Feb-2020	Approved
26	DEPARTMENT FEEDER ROADS (DFR)	28-Jan-2020	The Department of Feeder Roads is requesting for approval to adopt the Restricted Tendering Procrement Method. Bitumen Surfacing and Spot Improvement of some roads in various Districts of Western, Central, Ashanti, and Eastern Region.	13-Feb-2020	Approved
27	DEPARTMENT FEEDER ROADS (DFR)	28-Jan-2020	The Department of Feeder Roads is requesting for approval to adopt the Restricted Tendering Procrement Method. Bitumen Surfacing of Asuansi-Nyamebebu Junction - Krywa Feeder Road Phase II in the Assin South District in the Central Region.	13-Feb-2020	Approved
28	DEPARTMENT FEEDER ROADS (DFR)	28-Jan-2020	The Department of Feeder Roads is requesting for approval to adopt the Restricted Tendering Procurement Method. Bitumen	13-Feb-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Surfacing of Wli Todzi Junction-Wli and Fodome Ahor-Gbledi Chebi Feeder Roads in the Hohoe Municipality of Volta Region.		
29	DEPARTMENT FEEDER ROADS (DFR)	28-Jan-2020	The Department of Feeder Roads is requesting for approval to adopt Restricted Tendering Procurement Method. Bitumen Surfacing of Asaman-lakpa -Akyekyesu and other Feeder Roads in the Akwapim North Municipal of the Eastern Region.	13-Feb-2020	Approved
30	GHANA HIGHWAY AUTHORITY (GHA)	28-Jan-2020	GHA is seeking for approval to use the Restricted Tendering method of procurement to engage contractors to undertake the rehabilitation (unpaved) of 12.5KM Tuna-Soma-Jang Road	31-Jan-2020	Approved
31	GHANA REVENUE AUTHORITY (GRA)	28-Jan-2020	GRA is seeking approval from PPA to use Restricted Tendering to engage multiple firms to procure technology developer for End-to-End (VAT) Compliance system	31-Jan-2020	Approved
32	GHANA REVENUE AUTHORITY (GRA)	28-Jan-2020	GRA is seeking approval to use Restricted Tender for production And supply of digital tax stamp	31-Jan-2020	Approved
33	GHANA GRID COMPANY LIMITED (GRIDCO)	28-Jan-2020	GRIDCO is seeking approval from PPA to use the Restricted Tendering Method of procurement to engage a contractor to use bulldozer to clear 175Km of GRIDCo's transmission Line Right-	31-Jan-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Of-way in the Ashanti and Western Regions.		
34	GHANA HIGHWAY AUTHORITY (GHA)	28-Jan-2020	Request to use R.T to engage contractors to undertake rehab of 12.5km Tuna - Soma - Jang Road	31-Jan-2020	Approved
35	GHANA REVENUE AUTHORITY (GRA)	28-Jan-2020	Request to use R.T to procure a Technology Developer for an End-to-End Value Added Tax (VAT) Compliance System for the Domestic Tax Revenue Division	31-Jan-2020	Approved
36	GHANA REVENUE AUTHORITY (GRA)	28-Jan-2020	Request to use R.T for the production and supply of Digital Tax Stamp	31-Jan-2020	Approved
37	DEPARTMENT OF FEEDER ROADS (DFR)	28-Jan-2020	Request to undertake the Bitumen Surfacing of Wii Todzi and Fodome Ahor-Gblebi Feeder Roads in the Hohoe Municipality in the Volta Region.	13-Feb-2020	Query
38	DEPARTMENT OF FEEDER ROADS (DFR)	28-Jan-2020	Request to undertake the Bitmen Surfacing, Rehabilitation and Upgrading of some roads in various Districts of the Central, Greater Accra, Brong Ahafo, Volta, Ashanti and Eastern regions.	13-Feb-2020	Approved
39	TDC DEVELOPMENT COMPANY LIMITED (TDCL)	28-Jan-2020	Request to furnish PPA with the detailed price bills of Quantities, detailed designs and the unit cost of 97 No. Proposed Housing units.	13-Feb-2020	Approved
40	GHANA POLICE SERVICE (GPS)	28-Jan-2020	Request to procure Police uniform materials , tables and chairs	13-Feb-2020	Approved
41	LANDS COMMISSION	29-Jan-2020	Request for the implementation of selected digital reforms with the Lands Commission	13-Feb-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
42	BANK OF GHANA (BOG)	29-Jan-2020	Request to undertake Geotechnical Investigation and Topographical Survey of proposed land earmarked for the new Bank of Ghana Head Office	13-Feb-2020	Approved
43	LANDS COMMISSION	29-Jan-2020	The Lands Commission is seeking approval to engage a Consultant through the Restricted Tendering procurement method for the implementation of selected digital reforms with the Lands Commission.	13-Feb-2020	Approved
44	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	29-Jan-2020	GPHA is requesting for approval to use the Restricted Tendering Method Procurement. Supply of Carbon Dioxide Filling and Dry Powder Filling Machine	13-Feb-2020	Approved
45	BANK OF GHANA	29-Jan-2020	Bank of Ghana (BoG) is seeking approval from PPA to use the Restricted Tendering Procurement Method to engage a consultant to undertake Geotechnical Investigation and Topographical Survey of proposed land earmarked for the new Bank of Ghana Head Office building.	13-Feb-2020	Approved
46	DEPARTMENT OF FEEDER ROADS(DFR)	30-Jan-2020	Request for approval to undertake the Bitumen Surfacing and Sport Improvement of some roads in various District of the Ahafo and Bono Region	13-Mar-2020	Approved
47	MINISTRY OF ENERGY (MOEN)	31-Jan-2020	Request to procure an additional materials to further bridge the gap on material deficit under the National	13-Feb-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Electrification Scheme (NES).		
48	MINISTRY OF DEFENCE (MOD)	3-Feb-2020	Request for approval to use restricted tendering method of procurement for the supply of ammunition and Pyrotechnics to support the activities of the sector .	13-Mar-2020	Approved
49	GHANA HIGHWAY AUTHORITY	3-Feb-2020	Request for approval to engage a contractor from the list of firms to undertake partial reconstruction/ungrading of the 9km Mpraeso Town Roads.	13-Mar-2020	Approved
50	GHANA SCHOLARSHIPS SECRETARIAT (GSS)	4-Feb-2020	Request to procure all tickets for 100No. Medical Students on scholarships to Cuba	13-Feb-2020	Approved
51	GHANA HIGHWAY AUTHORITY (GHA)	4-Feb-2020	Request to engage a contractor to undertake the relocation of Water Pipe Lines to pave way for the rehabilitation of National Trunk Road N8 (Phase 2) between Assin Praso and Assin Fosu	13-Feb-2020	Approved
52	GHANA AIRPORT COMPANY LIMITED (GACL)	10-Feb-2020	Request to engage the under listed environmental management consulting firms to facilitate the speedy renewal of environmental permit	13-Feb-2020	Approved
53	GHANA HIGHWAY AUTHORITY (GHA)	10-Feb-2020	Request to undertake the Slope Repairs and Protection on the Ayi Mensah- Peduase Lodge- Aburi road	13-Feb-2020	Approved
54	GHANA HEALTH SERVICE	12-Feb-2020	Request for the printing of HIV/AIDS and neglected Tropical Disease Materials	13-Feb-2020	Approved
55	GHANA FREE ZONES AUTHORITY	24-Feb-2020	Request for approval to use restricted tendering method of procurement to procure one unit cross country vehicle.	13-Mar-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
56	GHANA NATIONAL PETROLEUM CORPORATION	25-Feb-2020	GNPC is seeking approval to engage an Engineering Company to Decommission the Saltpond Oil Field for GNPC.	13-Mar-2020	Approved
57	GHANA REVENUE AUTHORITY(GRA)	25-Feb-2020	GRA is seeking approval from PPA for the procurement of Computers and Accessories.	13-Mar-2020	Approved
58	GHANA IMMIGRATION SERVICE	25-Feb-2020	GIS is seeking approval from PPA for the construction of drill square for immigration Service Academy at Asin Foso.	13-Mar-2020	Approved
59	MINERALS COMMISSION	27-Feb-2020	Request for approval to adopt the use of restricted tendering to undertake the construction of Ulltra-Modern Sports Complex at Kenyasi.	13-Mar-2020	Approved
60	METRO MASS TRANSIT LTD	27-Feb-2020	Request for approval to invite under listed company to tender for supply A\C refrigerant.	13-Mar-2020	Approved
61	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	6-Mar-2020	The Controller and Accountant General's Department is seeking approval from PPA to use the restricted Tendering Method of Procurement in accordance with section 38 (1) (a) and (b) of Act 663 as amended for the Printing and Supply of Accra Metropolitan Assembly Value Books	19-Jun-2020	Approved
62	GHANA TECHNOLOGY UNIVERSITY COLLEGE (GTUC)	10-Mar-2020	Request from PPA to GTUC to confirm whether they will incur additional energy cost. GTUC tends to introduce a Grid Tied System which will become a primary source of power during	27-Mar-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			the day and will be completely off during the evening.		
63	MINISTRY OF FOOD AND AGRICULTURE(MOFA)	16-Mar-2020	PPA requested MOFA to provide the Terms of Reference for the assignment, Duration for the assignment, Fee for the assignment and Cv or Statutory Documents of a Consultant if required. MOFA provided all the above requirements.	27-Mar-2020	Approved
64	OFFICE OF THE PRESIDENT	16-Mar-2020	Request to engage the underlisted suppliers to various IT Equipment for various office location in 2 LOTS.	13-Mar-2020	Approved
65	YOUTH EMPLOYMENT AGENCY (YEA)	19-Mar-2020	Request to procure security accountment (PPEs) for the Community Protection Assitant (CPA)	30-Apr-2020	Approved
66	GHANA PORTS AND HARBOUR (GPHA)	26-Mar-2020	Request for the provison of Hardware support and maintenance of its enterprise hardware solution at the Data Center	30-Apr-2020	Approved
67	VOLTA RIVER AUTHORITY (VRA)	26-Mar-2020	Request to procure the services of a contractor to undertake demtion of VRA's old Procurement Department Office building	30-Apr-2020	Approved
68	GHANA NATIONAL GAS COMPANY LIMITED	27-Mar-2020	Request for the procurement of technical services for the Front End Engineering Design (FEED), Topographical Survey, Geotechnical Investigation and Environment and Social Impact Assessmenyt (ESIA) study of Liquefied Petroleum Gas (LPG) bottling plant project	30-Apr-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
69	FOSO COLLEGE OF EDUCATION	2-Apr-2020	Foso College of Education is requesting for approval to use the Restricted Tendering Method Procurement. Supply of Bunk Beds and Lecture Hall Furniture.	13-Feb-2020	Approved
70	GHANA HIGHWAY AUTHORITY (GHA)	2-Apr-2020	GHA is requesting for approval to use the Restricted Tendering procurement method to undertake relocation of Water Pipe Lines.	13-Feb-2020	Approved
71	GHANA EDUCATION SERVICE (GES)	2-Apr-2020	Request for the supply of Science Laboratories equipment, Chemicals, Furniture and Hardware for some selected Senior High Schools	30-Apr-2020	Approved
72	GHANA EDUCATION SERVICE (GES)	2-Apr-2020	Request to develop and print e-cards for SHS students	30-Apr-2020	Approved
73	DEPARTMENT OF FEEDER ROADS (DFR)	2-Apr-2020	Request to undertake the Bitmen surfacing and spot improvement of some roads in various districts of the Eastern, Volta, Upper East, Bono, Ashanti regions	30-Apr-2020	Approved
74	ELECTORAL COMMISSION	3-Apr-2020	EC is seeking approval from PPA to engage a service provider for the provision of a Wide Area Network to electronically connect its District Offices, Regional Offices and data center at the Head office	13-Mar-2020	Approved
75	BULK OIL STORAGE AND TRANSPORTATION (BOST)	15-Apr-2020	Request to procure NI-CD BATTERY, 164 CELLS LCE280P IX ESGL4-2100 STD, 2 Tier 4 Step rack for UPS	30-Apr-2020	Approved
76	GHANA COCOA BOARD (COCOBOD)	15-Apr-2020	Request to undertake the rehabilitation, upgrading and construction of cocoa growing areas at specific towns and villages of the Ahafo,	30-Apr-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Bono, Ashanti, Central, Western and Western North regions		
77	GHANA COCOA BOARD (COCOBOD)	15-Apr-2020	Request to make amendments to some road names and contractor in consultation with the Ministry of Highways Department of Feeder Roads	30-Apr-2020	Approved
78	GHANA COCOA BOARD (COCOBOD)	17-Apr-2020	Request for the rehabilitation/ upgrading/ reconstruction of roads in cocoa growing areas	30-Apr-2020	Approved
79	GHANA REINSURANCE COMPANY LIMITED (GRCL)	21-Apr-2020	Request to select a consultant for the development and implementation of a 3 year Strategic Plan Document	30-Apr-2020	Approved
80	GHANA GRID COMPANY LIMITED (GRIDCO)	23-Apr-2020	Request to adopt R.T to invite the underlisted companies to tender for the clearing of 60km of GRIDCo's transmission line right of way in the Volta and Western North Regions	29-May-2020	Approved
81	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	27-Apr-2020	Request to procure calendars and diaries for 2021 as promotional gift items for clients and stakeholders	30-Apr-2020	Approved
82	YOUTH EMPLOYMENT AGENCY (YEA)	29-Apr-2020	Request to procure a contractor for the renovation, remodeling and extension works of YEA Head Office Annex	30-Apr-2020	Approved
83	GHANA HIGHWAY AUTHORITY (GHA)	29-Apr-2020	Request to procure a contractor to undertake the upgrading of 5km Kofiase Anyinasu road in the Ashanti region	30-Apr-2020	Approved
84	DEPARTMENT OF FEEDER ROADS (DFR)	29-Apr-2020	Request to undertake the Bitmen surfacing and spot improvement of some roads in various	30-Apr-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			districts of the Western, Eastern, Central, Western North regions		
85	GHANA MARITIME AUTHORITY (GMA)	29-Apr-2020	Request for the procurement of Technical services to develop a 5 years strategic plan for Ghana Maritime Authority	30-Apr-2020	Approved
86	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	30-Apr-2020	Request to use R.T to invite underlisted companies to tender for the construction of a fence wall to secure the authority's property at Axim	29-May-2020	Approved
87	GHANA AIRPORT COMPANY LIMITED (GACL)	5-May-2020	Request to use R.T to engage a firm in a quarterly call up contract for the provision of fumigation and disinfection service for KIA for a two year period	29-May-2020	Approved
88	GHANA HIGHWAYS AUTHORITY (GHA)	6-May-2020	Ghana Highway Authority is requesting for approval to adopt the Restricted tendering procurement Method, in accordance with section 38 of Act 663 as amended to invite underlisted companies to tender for the Rehabilitation of Bawjiase Town Roads (5.2KM) in the Central Regions.	19-Jun-2020	Approved
89	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	6-May-2020	The Controller and Accountant General's Department is seeking approval from PPA to use the Restricted Tendering Method of Procurement in accordance with section 38 (1) (a) and (b) of Act 663 as amended for the Printing and Supply of Vehicle Income Tax	19-Jun-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			(VIT) Stickers Booklets for the second quarter of 2020		
90	ELECTORAL COMMISSION (EC)	6-May-2020	The Electoral Commission of Ghana is seeking approval from PPA to use the Restricted Tendering Method of Procurement to procure Cleansing wipes for the pending Voters Registration Exercise	19-Jun-2020	Approved
91	GHANA NATIONAL FIRE SERVICE	8-May-2020	Request to use R.T to invite the underlisted companies to tender for the supply of various heavy duty tyres and batteries for the fire engines and tankers across the country	29-May-2020	Approved
92	CONTROLLER AND ACCOUNTANT GENERALS DEPARTMENT (CAGD)	12-May-2020	Request to use R.T to print and supply various quantities of Environmental Protection Agency Value Book Cards	29-May-2020	Approved
93	CONTROLLER AND ACCOUNTANT GENERALS DEPARTMENT (CAGD)	12-May-2020	Request to use R.T to print and supply assorted quantities of Ministry of Agriculture subsidy form books	29-May-2020	Approved
94	GHANA EDUCATION SERVICE (GES)	12-May-2020	Request to R.T to engage publishers for the re-printing of Jolly Phonics Pupil and Teachers' Books to support teaching and literacy in schools.	29-May-2020	Approved
95	ELLEMELLE DISTRICT ASSEMBLY (EDA)	12-May-20	Request for approval to engage Ausbuild Construction Ltd to undertake the expansion and upgrading of St. Martin de Porres Hopital at Eikwe in the Ellemelle District of the Western Region through the single	29-May-20	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			source method of procurement		
96	ZONGO DEVELOPMENT FUND (ZODF)	13-May-2020	Request to use Restricted Tendering Method for the construction of various projects within selected Zongos across the country	29-May-2020	Approved
97	GHANA EDUCATION SERVICE (GES)	13-May-2020	This is a response to PPA letter no. PPA/CEO/05/1129/20 and dated 27th May, 2020, which requested GES to furnish it with the cost breakdown of the project at their earliest convenience.	19-Jun-2020	Approved
98	CONTROLLER AND ACCOUNTANT GENERALS DEPARTMENT (CAGD)	15-May-2020	Request to use R.T to print and supply of 500,000 units of Ministry of Health ID cards	29-May-2020	Approved
99	SOCIAL SECURITIES AND NATIONAL INSURANCE TRUST (SSNIT)	15-May-2020	Request to use R.T for the procurement of Outdoor Event Marquees	29-May-2020	Approved
100	MINISTRY OF ENERGY (MOEN)	15-May-2020	Request to use R.T to select a firm to pre-finance the supply and delivery of materials for the National Electrification Scheme.	29-May-2020	Approved
101	NATIONAL FOOD BUFFER STOCK COMPANY (NAFCO)	18-May-2020	Request to use RT to engage contractor to undertake remodelling and rehabilitation of NAFCO Head office building	29-May-2020	Approved
102	NATIONAL BOARD FOR SMALL SCALE INDUSTRIES (NBSSI)	18-May-20	Seeking for ratification for engaging in procurement activities without the prior approval	29-May-20	Approved
103	ENVIRONMENTAL PROTECTION AGENCY (EPA)	18-May-20	Request for approval to adopt the Restricted Tendering Procurement Method for the	29-May-20	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Construction and Renovation of five (5) Regional offices		
104	NATIONAL COMMUNICATION AUTHORITY (NCA)	18-May-20	NCA is requesting for approval to vary the Consultancy Fees of Messrs. Atelier Consultant for the Construction & Supervision of Four (4) Regional Offices	29-May-20	Approved
105	ENVIRONMENTAL PROTECTION AGENCY (EPA)	18-May-20	EPA is seeking approval from PPA to use Restricted Tendering Method of procurement to select a supplier to supply 11No. Vehicles for its Top Management	29-May-20	Approved
106	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	18-May-20	KNUST is seeking approval from PPA to use the Single source method of procurement to engage Messrs. Japan Motors Trading Company Limited for the supply of 1No. Nissan Almera Vehicle for the Okuafofa Agribusiness Project at Facility of Renewable Natural Resources, KNUST	29-May-20	Approved
107	NATIONAL FOOD BUFFER STOCK COMPANY (NAFCO)	18-May-2020	Request to use R.T to engage a supplier for the supply of wooden pallets and poly sacks	29-May-2020	Approved
108	OFFICE OF THE ADMINISTRATION OF STOOL LANDS (MINISTRY OF LANDS AND FORESTRY)	18-May-2020	Request to use R.T to procure the construction of prefabricated Western Regional Office of Administration of Stools Lands	29-May-2020	Approved
109	DEPARTMENT OF FEEDER ROADS (DFR)	18-May-2020	Request to use R.T to undertake bitumen surfacing of selected feeder roads in Agona	29-May-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			District in the Ashanti Region for a contract duration of Twelve Months.		
110	DEPARTMENT OF FEEDER ROADS (DFR)	18-May-2020	Request to use R.T to undertake bitumen surfacing and spot improvement of some roads in the Wa East District of the Upper West Region, Adenta Municipality, Kpone Akatamanso Municipal, Ga South Municipality.	29-May-2020	Approved
111	ENVIRONMENTAL PROTECTION AGENCY (EPA)	18-May-2020	Request for approval to use the Restricted Tendering Method of Procurement to select a supplier for the supply of computers and asseccories.	29-May-2020	Approved
112	ENVIRONMENTAL PROTECTION AGENCY (EPA)	18-May-2020	Request to adopt R.T to invite the underlisted companies to tender for the construction and rennovation of five regional office blocks	29-May-2020	Approved
113	ENVIRONMENTAL PROTECTION AGENCY (EPA)	18-May-2020	Request to adopt R.T to select a supplier to supply 11No. Vehicles for its Top Management	29-May-2020	Approved
114	MINISTRY OF ENERGY (MOEN)	19-May-2020	Request to use R.T to select a firm to pre finance the supply and delivery of materials for the National Electrification Scheme to facilitate completion of the ongoing electrification works	29-May-2020	Approved
115	CIVIL SERVICE POLYCLINIC (SCP)	19-May-20	The Civil Service Polyclinic is responding to PPA Letter No. PPA/CEO/034/773/20 Dated 31st March 2020 requesting the CSP to furnish PPA with the Quartely cost breakdown	29-May-20	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
116	VOLTA RIVER AUTHORITY (VRA)	20-May-2020	Request to adopt R.T to invite the underlisted companies to tender to undertake Assets Valuation and the Mines Reserve Power Plant (MRP) in Tema	29-May-2020	Approved
117	GHANA PORTS AND HARBOURS AUTHORITY	20-May-2020	Request to adopt R.T to invite contractors to tender for the reconstruction of Pharmacy and Records Block at GPHA Clinic	29-May-2020	Approved
118	MINISTRY OF HEALTH (MOH)	20-May-2020	PPA granted approval to MOH PPA letter No. PPA/CEO/10/2324/19 dated 31st October 2019 to use the Restricted Tendering Method to invite firms tender for the supply of the Equipment Component for the Completed sections of the Bolgatanga Regional Hospital	19-Jun-2020	Approved
119	UNIVERSITY OF HEALTH AND ALLIED SCIENCES (UHAS)	21-May-20	UHAS is seeking for approval to use the Restricted Tendering method of procurement to engage in the procurement of supply and installation of mechanical and Plumbing Equipment & Accessories for the Multi-Purpose Lab Complex of the University	29-May-20	Approved
120	MINISTRY OF HEALTH (MOH)	21-May-2020	Request to use R.T to procure various Infection Preventive Control items to support the Educational Sector Emergency Preparedness Response Plan against COVID 19	29-May-2020	Approved
121	CONTROLLER AND ACCOUNTANT	21-May-2020	CAGD is seeking approval from PPA to	6-Apr-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
	GENERAL'S DEPARTMENT (CAGD)		use the Restricted Tendering Method in accordance with Section 38 of Act 663 as amended for the Printing and Supply of 1,644 No. Vehicle Income TAX Stickers Booklets for the Second Quarter of 2020 - Category 'C'.		
122	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	22-May-2020	Request to adopt R.T for the procurement of furniture in three LOTS for SSNIT office across the country	29-May-2020	Approved
123	YOUTH EMPLOYMENT AGENCY (YEA)	26-May-2020	Request to adopt R.T to engage a construction supervision consultant to supervise the construction of four regional offices	29-May-2020	Approved
124	VOLTA RIVER AUTHORITY	26-May-2020	Request to adopt R.T to engage the underlisted companies to supply and install a 40kVA uninterruptible Power Supply (UPS) System, including Batteries and Automatic Voltage Stabilizer at the Electro Volta House in VRA headoffice	29-May-2020	Approved
124	GHANA POLICE SERVICES (GPS)	27-May-20	The Ghana Police Service is responding to PPA letter No.PPA/CEO/05/1080/20 dated 19th May 2020 which requested the GPS to: Disqualify two of the shorlisted companies suspected to have same ownership and maintain one (1) only to tender	29-May-20	Approved
125	OFFICE OF THE PRESIDENT	27-May-20	Office of the President is seeking for approval to use the Restricted Tendering method of	29-May-20	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			procurement for the supply and installation of a 300/330 KvA Diesel Generator		
126	GHANA NATIONAL FIRE SERVICE (GNFS)	27-May-20	GNFS is seeking approval to use the Restricted Tendering method of procurement as amended for the procurement of various firefighting equipment, firefighting accessories, and personal protective equipment	29-May-20	Approved
127	GHANA POLICE SERVICE (GPS) (RESPONSE)	27-May-2020	Response to PPA letter No.PPA/CEO/05/1080/20	29-May-2020	Approved
128	GHANA POLICE SERVICE (GPS)	27-May-2020	Request to adopt R.T for the procurement of additional police uniform materials	29-May-2020	Approved
129	GHANA HIGHWAY AUTHORITY (GHA)	27-May-2020	Request to adopt R.T to engage a bank for the Tolls and Axle Load Revenue Collection to prevent revenue leakages and improve on compliance with the Public Financial Management Act, 2016 (Act 921)	29-May-2020	Approved
130	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	27-May-2020	The Bulk Oil Storage and Transportation Company Limited is seeking approval from PPA to use the Restricted Tendering Method of Procurement in accordance with section 38 of Act 663 as amended to select a Contractor for Remedial Works	19-Jun-2020	Approved
131	GREATER ACCRA REGIONAL HOSPITAL, RIDGE (RIDGE HOSPITAL)	28-May-2020	Request to adopt R.T to invite underlisted Pharmaceutical companies to tender for the supply for essential	29-May-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			medicines to used at the hospital		
132	GREATER ACCRA REGIONAL HOSPITAL, RIDGE (RIDGE HOSPITAL)	28-May-2020	Request to adopt R.T for the procurement of non-medicine consumables and equipment for use in the hospital	29-May-2020	Approved
133	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	2-Jun-2020	GPHA is seeking to revise the estimate cost of a Restricted Tendering request for the procurement of five (5no.) Marine Crafts.	13-Feb-2020	Approved
134	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	2-Jun-2020	GPHA is seeking to revise the estimatecost of a Restricted Tendering request for the reconstruction of Paga Truck Park.	13-Feb-2020	Approved
135	CONTROLLER AND ACCOUNTANT-GENERAL'S DEPARTMENT	12-Jun-2020	Request to use restricted tender for the procurement of pensions automation and management software and related services	29-Jul-2020	Approved
136	GHANA IMMIGRATION SERVICE (GIS)	13-Jun-2020	The Ghana Immigration Service is seeking approval from PPA to use the Restricted Tendering method of Procurement in accordance with section 38 (1) (a) and (b) of Act 663 as amended for the procurement of Office Equipment and Supplies	19-Jun-2020	Approved
137	GHANA STANDARDS AUTHORITY (GSA)	15-Jun-2020	The Standards Authority is seeking approval from PPA to use Restricted Tendering Method of Procurement to invite firms to tender for the Procurement of Microsoft Windows 10 Professional lincense for 250 users of GSA	19-Jun-2020	Approved
138	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	15-Jun-2020	GPHA is seeking for approval to use the Restricted Tender	19-Jun-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Method of procurement in accordance with Section 38 (1) (c) of Act 663 as amended for the upgrade and operation of the Dry Bulk Terminal		
139	GHANA RAILWAY COMPANY LIMITED (GRCL)	15-Jun-2020	GRCL is seeking for approval to use the Restricted Tender Method of procurement in accordance with Section 38 and 39 of Act 663 as amended for the procurement of coach parts (foreign) for the repairs and maintenance of passenger trains	19-Jun-2020	Approved
140	GHANA RAILWAY COMPANY LIMITED (GRCL)	15-Jun-2020	GRCL is seeking for approval to use the Restricted Tender Method of procurement in accordance with Section 38 and 39 of Act 663 as amended for the procurement of foundry materials for casting of brake blocks	19-Jun-2020	Approved
141	GHANA RAILWAY COMPANY LIMITED (GRCL)	15-Jun-2020	GRCL is seeking for approval to use Restricted Tender Method of procurement in accordance with section 38 and 39 of act 663 as amended for the procurement of local coach materials for the rehabilitation of coaches	19-Jun-2020	Approved
142	GHANA RAILWAY COMPANY LIMITED (GRCL)	15-Jun-2020	GRCL is seeking for approval to use the Restricted Tender Method of procurement in accordance with section 38 and 39 of Act 663 as amended for the procurement of workshop machines and equipment	19-Jun-2020	Approved
143	GHANA RAILWAY COMPANY LIMITED (GRCL)	15-Jun-2020	GRCL is seeking for approval to use the Restricted Tender	19-Jun-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Method of procurement in accordance with Section 38 and 39 of Act 663 as amended for the procurement of wagon parts		
144	GHANA RAILWAY COMPANY LIMITED (GRCL)	15-Jun-2020	GRCL is seeking for approval to use the Restricted Tender Method of procurement in accordance with Section 38 and 39 of Act 663 as amended for the procurement of rails, track items and equipment	19-Jun-2020	Approved
145	SOCIAL SECURITY & NATIONAL INSURANCE TRUST(SSNIT)	16-Jun-2020	Request to use restricted tender to invite listed companies to tender for the proposed Construction of Staff Apartment at Bawku and Yendi	17-Jul-2020	Approved
146	GHANA HEALTH SERVICE (GHS)	23-Jun-2020	Request restricted tender for the procurement of medical consumables for the National AIDS Control Programme(NACP)	17-Jul-2020	Approved
147	DEPARTMENT OF FEEDER ROADS (DFR)	23-Jun-2020	Request to undertake the spot improvement, rehabilitation and upgrading works of some selected roads of Ejura, Adansi South, Akrofrom, Asante-Akim South, Atwima Nwabiagya, Adansi Asokwa	26-Aug-2020	Approved
148	GHANA HEALTH SERVICE (GHS)	24-Jun-2020	Request to use restricted tender for the procurement to select firms for the printing of Malaria Control Board Game(MCBG)	17-Jul-2020	Approved
149	DEPARTMENT OF FEEDER ROADS (DFR)	29-Jun-2020	Request to use restricted tender to undertake the spot improvement of some selected roads	17-Jul-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
150	GHANA TOURISM AUTHORITY(GTA)	29-Jun-2020	Request to use restricted tender by engaging M/s Cyclone Eagles, M/s Arrows Network and M/s Accela for the development of a national single window destination(information and communications web portal)	17-Jul-2020	Approved
151	DEPARTMENT OF FEEDER ROADS (DFR)	29-Jun-2020	Request to use restricted tender to undertake the spot improvement of some selected roads	17-Jul-2020	Approved
152	GHANA REVENUE AUTHORITY (GRA)	30-Jun-2020	Request to invite various companies to use restricted tender for the execution of projects that require immediate completion	29-Jan-2020	Approved
153	GHANA GRID COMPANY LIMITED	1-Jul-2020	GRIDCo is informed by PPA that their application could not be processed	17-Jul-2020	
154	GHANA COCOA BOARD(COCOBOD)	1-Jul-2020	Request to use restricted tender to invite contractors to tender for the rehabilitation/construction/upgrading of selected roads in cocoa growing areas	17-Jul-2020	Approved
155	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	2-Jul-2020	GPHA is seeking to replace an earlier request for which PPA requested for breakdown of the estimated cost as well as to replace five (5) of the six (6) shortlisted companies on the basis of same ownership/directorship.	13-Feb-2020	Approved
154	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	2-Jul-2020	Request to use restricted tender for the printing and supply of Migration Cards for Ghana Immigration Service	17-Jul-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
155	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	2-Jul-2020	Request to use restricted tender for the supply of Birth and Death 3D Metallic Registered Holographic Seals for Birth and Death Registry	17-Jul-2020	Approved
156	GHANA RAILWAY COMPANY LIMITED	3-Jul-2020	GRCL submitted a detailed priced BOQ and profile and statutory documents for M/s MOED, M/s Northolt and M/s Meinergy	17-Jul-2020	Approved
157	GHANA RAILWAY COMPANY LIMITED	3-Jul-2020	GRCL submitted a detailed priced BOQ with drawings of the parts requested by PPA	17-Jul-2020	Approved
158	GHANA RAILWAY COMPANY LIMITED	3-Jul-2020	GRCL submitted a detailed priced BOQ and SSNIT and Tax Clearance Certificates for M/s MES Esselo Ltd and M/s DM Transport and Logistics and a certificate for M/s Nakwaric Co.Ltd	17-Jul-2020	Approved
159	MINISTRY OF TRADE & INDUSTRY	3-Jul-2020	Request to use restricted tender for the provision of glass partitioning and furnishing for the National Coordinating Office for the implementation of the African Continental Free Trade Agreement in Ghana	17-Jul-2020	Approved
160	GHANA EDUCATION SERVICE (GES)	5-Jul-2020	GES is responding to PPA Letter Reference No. PPA/CEO/05/886/20 dated 4th May, 2020. Per BTM No.39 (039/2020 held on Thursday, 30th April, 2020, the Board reviewed the request and decided that, in order to facilitate its processing, GES should furnish PPA with the following: the list and Technical	29-May-20	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Specification of the laboratory Equipment, Chemicals, Furniture and Hardware to be procured		
161	MINISTRY OF ENERGY(MOEN)	6-Jul-2020	Request to use restricted tender for the supply of electrification materials - replacement of HPS with LED street light	17-Jul-2020	Approved
162	GHANA NATIONAL GAS COMPANY	7-Jul-2020	Request to use restricted tender to engage underlisted suppliers to procure various industrial operational supplies at the Takoradi Distribution Station (TDS)	17-Jul-2020	Approved
163	GHANA HIGHWAY AUTHORITY(GHA)	7-Jul-2020	Request to use restricted tender for consultancy services for the development of documentaries on all projects under the Critical Roads Programme	17-Jul-2020	Approved
164	ENVIRONMENTAL PROTECTION AGENCY(EPA)	8-Jul-2020	Request to use restricted tender to engage independent specialized institutions to Conduct Preliminary Biodiversity Studies at the Atewa Forest Reserve within two months	17-Jul-2020	Approved
165	YOUTH EMPLOYMENT AGENCY(YEA)	8-Jul-2020	Request to use restricted tender to invite Suppliers to tender for the conceptualization and printing of yards of Corporate Cloth	17-Jul-2020	Approved
166	COVID-19 NATIONAL TRUST FUND	9-Jul-2020	Request to use restricted tender for the procurement of three (3) vehicles	17-Jul-2020	Approved
167	GHANA RAILWAY COMPANY LIMITED	9-Jul-2020	Request to use restricted tender to engage underlisted suppliers to procure Information	17-Jul-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Technology software and Networking items		
168	GHANA HIGHWAY AUTHORITY (GHA)	9-Jul-2020	Request to use restricted tender to engage the shortlisted construction companies for periodic maintenance of selected trunk roads	29-Jul-2020	Approved
169	MINISTRY OF PARLIAMENT AFFAIRS (MOPA)	10-Jul-2020	Request to use restricted tender for the renovation pf state bungalow	17-Jul-2020	Approved
170	GHANA PORTS AND HARBOURS AUTHORITY(GPHA)	11-Jul-2020	Request to use restricted tender for the procurement of equipment for Takoradi Port WORKSHOP	17-Jul-2020	Approved
171	FOOD AND DRUGS AUTHORITY (FDA)	13-Jul-2020	Request to use restricted tender for the supply,installation and commissioning of equipment for the testing of Personal Equipment(PPE)	17-Jul-2020	Approved
172	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	13-Jul-2020	Request to use restricted tender for a refreshment of the Ghana Integrated Financial Management Information System (GIFMIS) ICT Infrastructure at the Department's Datacentres in Accra	17-Jul-2020	Approved
173	FISHERIES COMMISSION	13-Jul-2020	Request to use Restricted Tender to invite various companies to tender for procurement of aquaculture, consumables and chemicals	29-Jul-2020	Approved
174	GHANA WATER COMPANY LIMITED (GWCL)	14-Jul-2020	Request to use restricted tender to invite consultants to tender for the management of employee pension scheme administration	29-Jul-2020	Approved
175	GHANA REVENUE AUTHORITY (GRA)	15-Jul-2020	Request to use restricted tender to engage a consultant to support	29-Jan-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			GRA's business management and transformation agenda		
176	ELECTORAL COMMISSION (EC)	15-Jul-2020	The Electoral Commission responded to the request by furnishing PPA with copy of request document of Messrs.Leo Kleen and Messrs.Imperial Facilities Mgt. and Support Limited	17-Jul-2020	Approved
177	ELECTORAL COMMISSION (EC)	15-Jul-2020	Electoral Commission responds to PPA,requesting it to furnish copies of Statutory documents of companies	17-Jul-2020	Approved
178	VOLTA RIVER AUTHORITY(VRA)	16-Jul-2020	Request to use restricted tender inviting underlisted companies to tender for the Frontinet edge Security Devices and License for VRA's data Centre	17-Jul-2020	Approved
179	DEPARTMENT OF FEEDER ROADS (DFR)	16-Jul-2020	Response to PPA letter No.PPA/CEO/07/1520/20 for the Bitumen surfacing of Asasetre-Gyampre-Junction Feeder Road Phase (21.10KM) using Restricted Tender method of procurement	29-Jul-2020	Approved
180	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	16-Jul-2020	Request to use restricted tender to invite underlisted companies to tender for the implementation of hyper-converged infrastructure solution	29-Jul-2020	Approved
181	GHANA COCOA BOARD (COCOBOD)	17-Jul-2020	Request to use restricted tender to engage various companies to procure various vehicles	29-Jan-2020	Approved
182	GHANA EXPORT PROMOTION AUTHORITY (GEPA)	20-Jul-2020	Request to use restricted tender to engage firms to tender for the facelift and furnishing of GEPA	29-Jul-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			official residence,Kumasi		
183	ZONGO DEVELOPMENT FUND	21-Jul-2020	Request to use restricted tender for the selection of a consultant to develop its medium-term strategic plan	29-Jan-2020	Approved
184	OFFICE OF THE PRESIDENT (OOP)	21-Jul-2020	Request to use restricted tender for the procurement of vehicles that are no assembled in Ghana	29-Jul-2020	Approved
185	GHANA REVENUE AUTHORITY (GRA)	21-Jul-2020	Request to use restricted tender for consultancy services to conduct an assessment of core and functional competencies of tax auditors for GRA	29-Jul-2020	Approved
186	MINISTRY OF ENERGY (MOEN)	23-Jul-2020	Request to use Restricted Tender to engage suppliers to tender for the pre-finance supply and delivery of materials for the National Electrification Scheme's project	29-Jul-2020	Approved
187	MINISTRY OF ENERGY (MOEN)	23-Jul-2020	Request to use Restricted Tender to engage suppliers to tender for the pre-finance supply and delivery of materials for the National Electrification Scheme's project	29-Jul-2020	Approved
188	GHANA HIGHWAY AUTHORITY (GHA)	23-Jul-2020	Request to invite underlsted companies to use restricted tender for job-evaluation and review of salaries of Ghana Highway Authority Staff	29-Jul-2020	Approved
189	GHANA COCOA BOARD (COCOBOD)	23-Jul-2020	Request to use restricted tender to engage firms to tender for the construction of a flavour laboratory and training centre for Cocoa	29-Jul-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Researching Institute of Ghana (CRIG)		
190	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES(MSDI)	23-Jul-2020	Request to use restricted tender to invite firms to tender for the reproduction of documentary of the infrastructure for Poverty Irradication Programme	29-Jul-2020	Approved
191	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	24-Jul-2020	Request to use restricted tender for the development of a mobile application of SSNIT	29-Jul-2020	Approved
192	MINISTRY OF TRADE AND INDUSTRY	24-Jul-2020	Request to invite underlisted companies to use restricted tender to engage a consultancy firm to conduct study and prepare a strategic framework	29-Jul-2020	Approved
193	GHANA POLICE SERVICE	30-Jul-2020	Request to use restricted tender to invite companies to tender for the supply of Image Intensifier for Police Hospital	17-Jul-2020	Approved
194	GHANA REVENUE AUTHORITY(GRA)	30-Jul-2020	GRA responds to PPA to furnish PPA information to facilitate the processing of the request	17-Jul-2020	Approved
195	GHANA NATIONAL FIRE SERVICE (GNFS)	6-Aug-2020	The Ghana National Fire Service is seeking approval from PPA to use the Restricted Tendering Method of procurement in accordance with section 38 (1) (b) of Act 663 as amended to select a Contractor for the Construction of a three (3) Storey Forensic laboratory at the GNFS headquarters	19-Jun-2020	Approved
196	VOLTA RIVER AUTHORITY (VRA)	6-Aug-2020	Volta River Authority (VRA) is requesting to use the Restricted Tendering Method of Procurement in	19-Jun-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			accordance with section 38 (1) (b) of Act 663 as amended to engage the underlisted companies to procure a three (3) year VMWARE Lincense Renewal Contract for VRA's Akosombo Data Centre and Tema Disaster Recovery Site		
197	GHANA NATIONAL PETROLEUM CORPORATION (GNPC)	7-Aug-2020	Request to invite firms to tender for the procurement of computers and accessories	26-Aug-2020	Approved
198	MINISTRY OF EDUCATION	10-Aug-2020	Request to engage a firm to undertake a baseline phone/ online survey to determine the effectiveness of MoE strategies under Covid-19	26-Aug-2020	Approved
199	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	11-Aug-2020	Request for the procurement of curtains	26-Aug-2020	Approved
200	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	11-Aug-2020	Request to invite firms to tender for the construction of a four storey hostel (Wilkado Hostel) Phase II at KNUST	26-Aug-2020	Approved
201	CONTROLLER ACCOUNTANT-GENERAL'S DEPARTMENT	12-Aug-2020	Request for the printing and supply of 200000 generic market toll tickets	26-Aug-2020	Approved
202	CONTROLLER ACCOUNTANT-GENERAL'S DEPARTMENT	12-Aug-2020	Request for the printing and supply of 100000 customized market toll tickets	26-Aug-2020	Approved
203	ELECTORAL COMMISSION (EC)	13-Aug-2020	Request to procure election materials for the 2020 General Elections	26-Aug-2020	Approved
204	TAKORADI TECHNICAL UNIVERSITY (TTU)	13-Aug-2020	Request to tender for the construction of a storey lecture hall	26-Aug-2020	Approved
205	GREATER ACCRA REGIONAL HOSPITAL, RIDGE	13-Aug-2020	Request for the renovation and painting of the staff accommodation block	26-Aug-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
206	PARLIAMENTARY SERVICE	17-Aug-2020	Request for the production and supply of 2021 diaries and calendars	26-Aug-2020	Approved
207	BANK OF GHANA (BOG)	18-Aug-2020	Request to engage a service provider to undertake routine servicing of 66 canon photocopier machines	26-Aug-2020	Approved
208	MINISTRY OF FINANCE (MOF)	18-Aug-2020	Request to engage the services of a consultancy firm to review the current revenue system and develop a comprehensive medium term policy to guide domestic revenue mobilization in Ghana as well as a clear strategy to facilitate implementation	26-Aug-2020	Approved
209	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	18-Aug-2020	Request to procure the services of a certified land surveying firm to survey and prepare general layout for SSNIT land	26-Aug-2020	Approved
210	MINISTRY OF WORKS AND HOUSING	20-Aug-2020	Request for the execution of works under the 2020 National Flood Control Works (Construction) across 3 regions	26-Aug-2020	Approved
211	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	20-Aug-2020	Request to engage M/s Datacell Consult for the procurement of Oracle hardware after installation support for 2 years	26-Aug-2020	Approved
212	GHANA DEPOSIT PROTECTION CORPORATION	20-Aug-2020	Request for designing and printing of brochures and marketing collateral	26-Aug-2020	Not approved
213	GHANA COCOA BOARD (COCOBOD)	20-Aug-2020	Request for the rehabilitation/ upgrading/ reconstruction of roads in cocoa growing areas at specific towns and villages with the	26-Aug-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			inclusion of upgrading of Ankoma Oframase-Maso Ph2 in the Eastern region		
214	GHANA COCOA BOARD (COCOBOD)	20-Aug-2020	Request to invite firms to tender for the upgrading of Attah Ne Attah- Sempoa Feeder road in the Eastern Region	26-Aug-2020	Approved
215	BANK OF GHANA (BOG)	21-Aug-2020	Request to replace 3 lifts at the Takoradi office of the bank	26-Aug-2020	Approved
216	GHANA REVENUE AUTHORITY (GRA)	21-Aug-2020	Request for the selection of one reputable firm for consultancy services to conduct an assessment of core and functional competencies of tax auditors	26-Aug-2020	Approved
217	MINISTRY OF WORKS AND HOUSING (MOWH)	21-Aug-2020	Request for the execution of works under the 2020 National Flood Control Works across 4 regions	26-Aug-2020	Approved
218	MINISTRY OF WORKS AND HOUSING (MOWH)	21-Aug-2020	Request for the execution of works under the 2020 National Flood Control Works (Desilting) across 4 regions	26-Aug-2020	Approved
219	DEPARTMENT OF FEEDER ROADS (DFR)	31-Aug-2020	Request to use restricted tender to undertake spot improvement and upgrading of some selected roads	22-Oct-2020	Approved
220	MINISTRY OF EDUCATION (MOE)	1-Sep-2020	Request to use restricted tender to invite underlisted companies to tender for the Intergration Marketing Communication or Public Relatiion and Advertising Services for Free SHS	22-Oct-2020	Approved
221	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	2-Sep-2020	Response to PPA letter No. PPA/CEO/09/2397/20 granting approval for the ministry to engage	22-Dec-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Messrs. NKA under restricted tendering to supervise the construction of a two storey police command complex. The ministry is seeking approval to substitute Messrs. NKA Consult with Messrs. Fedems Limited to supervise the project.		
222	GHANA NATIONAL GAS COMPANY (GNGC)	3-Sep-2020	Request to use restricted tender to engage the services of the underlisted firms for the provision of geotechnical investigation for Ghana Gas	23-Sep-2020	Approved
223	MINISTRY OF WORKS AND HOUSING (MOWH)	4-Sep-2020	Request to restricted tender to undertake various works in six regions in lots under the 2020 National Flood Control (construction) Programme	23-Sep-2020	Approved
224	GHANA HIGHWAYS AUTHORITY (GHA)	6-Sep-2020	Ghana Highway Authority is requesting for approval to adopt the Restricted Tendering Procurement Method, in accordance with Section 38 of Act 663 as amended to invite underlisted companies to tender for the Resealing of Tamale-Kumbungu road in the Northern Regions.	19-Jun-2020	Approved
225	GHANA HIGHWAY AUTHORITY (GHA)	7-Sep-2020	Request to use restricted tender to invite underlisted companies to tender for the relocation of existing water mains and distribution lines in the road reservation for development of Accra - Tema Motorway and Extensions Public	23-Sep-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Private Partnership (PPP) project		
226	GHANA HIGHWAY AUTHORITY (GHA)	7-Sep-2020	Request to use restricted tender to invite underlised companies to tender for the upgrading of Kwamang - Juduako - Aframso Road in the Bono Region	23-Sep-2020	Approved
227	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	8-Sep-2020	Request to use restricted tender for the printing and supply of electronic on-site banking receipts for Komfo Anokye Teaching Hospital	23-Sep-2020	Approved
228	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	8-Sep-2020	Request to use restricted tender for the printing and supply of electronic on-site banking receipts for Korle-BuTeaching Hospital	23-Sep-2020	Approved
229	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	8-Sep-2020	Request to use restricted tender for printing and supply of electronic on-site Banking Reciepts for Registrar General's Department	23-Sep-2020	Approved
230	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	8-Sep-2020	Request to use restrcted tender for the printing and supply of four ply forms	23-Sep-2020	Approved
231	GHANA NATIONAL GAS COMPANY (GNGC)	8-Sep-2020	Request to use restricted tender to invite firms to tender for the provision of site clearing works to support the construction of liquefied petroleum gas (LPG) bottling plant at Axim	23-Sep-2020	Approved
232	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	9-Sep-2020	Request to use restricted tender to invite firms to tender for the supply of school uniforms for basic school children across the country	23-Sep-2020	Approved
233	MINISTRY OF EDUCATION (MOE)	9-Sep-2020	Request to use restricted tendering method to	22-Oct-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			engage a supplier for the procurement of digital devices for data collection and analysis under galop		
234	VOLTA RIVER AUTHORITY (VRA)	9-Sep-2020	Request to use restricted tenderto invite underlisyed companies to tender for the procurement of mergers and a acquisition (M&A) consultants	22-Oct-2020	Approved
235	MINISTRY OF EDUCATION (MOE)	9-Sep-2020	Request to use restricted tendering method to engage a supplier for the procurement of digital devices for data collection and analysis under galop	22-Oct-2020	Approved
236	VOLTA RIVER AUTHORITY (VRA)	9-Sep-2020	Request to use restricted tenderto invite underlisyed companies to tender for the procurement of mergers and a acquisition (M&A) consultants	22-Oct-2020	Approved
237	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	10-Sep-2020	Request to use restricted tender for the supply of hologram foils	23-Sep-2020	Approved
238	GHANA WATER COMPANY LIMITED (GWCL)	16-Sep-2020	Request to use restricted tender to invite firms to tender for the acquisition of critical electro-mechanical spares for various plants in the Ashanti Region	22-Oct-2020	Approved
239	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Sep-2020	Response to PPA letter No.PPA/CEO/09/2225/20 dated 14 sep 2020 requesting MLGRD to furnish PPA with certain information to faciliate processing. MLGRD in a letter dated 16th sep and 14th Oct 2020 responded to the request and submitted the requested documents.	22-Oct-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
240	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Sep-2020	Response to PPA letter No. PPA/CEO/09/2227/20 requesting MLGRD to furnish the PPA with the certain following to facilitate processing request. MLGRD in a letter dated 16th Sep and 14th Oct 2020 responded to the request and submitted the requested documents.	22-Oct-2020	Approved
241	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Sep-2020	Response to PPA letter No.PPA/CEO/09/2226/20 requesting MLGRD to furnish PPA with certain documents to facilitate processing. In a letter dated 16th Septemeber and 14th October 2020 the MLGRD provided the requested documents.	22-Oct-2020	No Board Decision
242	GHANA WATER COMPANY LIMITED (GWCL)	16-Sep-2020	Request to use restricted tender to invite firms to tender for the acquisition of critical electro-mechanical spares for various plants in the Ashanti Region	22-Oct-2020	Approved
243	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Sep-2020	Response to PPA letter No. PPA/CEO/09/2227/20 requesting MLGRD to furnish the PPA with the certain following to facilitate processing request. MLGRD in a letter dated 16th Sep and 14th Oct 2020 responded to the request and submitted the requested documents.	22-Oct-2020	Approved
244	GHANA RAILWAY DEVELOPMENT AUTHORITY (GRDA)	17-Sep-2020	Request to use restricted tender to engage Messrs. David Walter Limited and Associates to undertake the contruction of the	23-Sep-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Kumasi to Eduadin Section of the Western Railway Line including the construction of three railway stations, three halts, the rehabilitation of Kumasi workshop facilities and the supply of rolling stock		
245	GHANA NATIONAL GAS COMPANY (GNGC)	17-Sep-2020	Request to use restricted tender to invite firms for the construction of waste storage area at gas processing plant and Takoradi distribution station	23-Sep-2020	Approved
246	MINISTRY OF ENERGY (MOEN)	24-Sep-2020	Request to use restricted tender for the supply of materials for the National Electrification Scheme(NES)	22-Oct-2020	Approved
247	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	28-Sep-2020	KNUST is seeking approval to replace QINGDAO LINGSHAN STEEL STRUCTURE COMPANY LTD, CHINA with OPAK UNIQUE VENTURE, EJISU for the procurement of aterials for the installation of ready-made and state-of-the-art poultry housing facility	22-Oct-2020	Approved
248	GHANA AIRPORT COMPANY LIMITED (GACL)	2-Oct-2020	Ghana Airport Company Limited (GACL) is requesting for approval to use the Restricted Tendering Method of Procurement to engage the under listed environmental management consulting firms to facilitate the speedy renewalof environmental permit	13-Feb-2020	Approved
249	GHANA HIGHWAY AUTHORITY (GHA)	2-Oct-2020	GHA is requesting for approval to use the Restricted Tendering procurement method to	13-Feb-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			undertake the Slope Repairs and Protection on the Ayi Mensah-Peduase Lodge Aburi Road.		
250	GHANA STANDARD AUTHORITY (GAS)	2-Oct-2020	Request for approval to adopt the restricted tendering procurement method to invite under listed company to tender for supply of vehicles for the Authority	13-Mar-2020	Approved
251	GHANA INSTITUTE OF JOURNALISM (GIJ)	2-Oct-2020	Request to use restricted tender to engage firms to tender for the supply of 2No. 4X4 Country vehicles and 1No. 4x4 Double Cabin Pick-up	22-Oct-2020	Approved
255	OFFICE OF THE PRESIDENT	3-Oct-2020	Approval from PPA to use Restricted Tendering method of procurement to procure masonry items.	13-Mar-2020	Approved
253	OFFICE OF THE PRESIDENT	3-Oct-2020	Approval to invite the shortlisted firms for the Supply of Various Plumbing Material.	13-Mar-2020	Approved
254	ELECTRICITY COMPANY OF GHANA LTD	3-Oct-2020	Request for approval to invite under listed company to tender for the Construction of an indoor primary substation and offloading circuits for connection to a new military hospital in Kumasi.	13-Mar-2020	Approved
255	GHANA REVENUE AUTHORITY (GRA)	6-Oct-2020	Response to PPA letter No. PPA/CEO/08/1943/20 which requested GRA to furnish PPA with certain information to facilitate the processing of their request which GRA responded in a letter dated 6th October 2020 providing the information	22-Oct-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
256	JUDICIAL SERVICE	6-Oct-2020	Response to PPA letter No. PPA/CEO/09/2328/20 requesting for information to facilitate approval of request. Judicial Service has submitted the information accordingly	22-Oct-2020	Approved
257	OFFICE OF THE PRESIDENT	6-Oct-2020	Request to use restricted tender to engage the shortlisted companies for the supply of freezers, ice chest and stailizers for each retiring staff	22-Oct-2020	Approved
258	GHANA SCHOOL OF LAW	7-Oct-2020	Request to use restricted tender to engage shortlisted companies for the renovation of Ghana School of Law premises at Makola - Accra	22-Oct-2020	Approved
259	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	7-Oct-2020	Request to use restricted tender for the printing and supply of 2021 diaries and calendars	22-Oct-2020	Approved
260	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	7-Oct-2020	Request to use restricted tender for the supply and printing of 5,000 booklets of GRA VAT Flat Rate Scheme Invoice (FRS)	22-Oct-2020	Approved
261	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	7-Oct-2020	Request to use restricted tender for the supply and printing of 5,000 copies of stores received advice (SRA) 50 X 3	22-Oct-2020	Approved
262	MINISTRY OF WORKS AND HOUSING (MOWH)	8-Oct-2020	Request to use restricted tender to execute 5 works in three (3) region in LOTS under the 2020 National Flood Control (Construction) Programme	22-Oct-2020	Approved
263	GHANA NATIONAL GAS COMPANY (GHANA GAS)	8-Oct-2020	Request to use restricted tender to engage shortlisted companies for Front End Engineering Design (Feed), Topographical	22-Oct-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Survey, Geotechnical Investigation and Environment and Social Impact Assessment (ESIA) Study to support the construction of Gas Pipeline from Tema through Atiwa to Kumasi		
264	MINISTRY OF WORKS AND HOUSING (MOWH)	8-Oct-2020	Request to use restricted tender to execute 5 works in three (3) region in LOTS under the 2020 National Flood Control (Construction) Programme	22-Oct-2020	Approved
265	GHANA NATIONAL GAS COMPANY (GHANA GAS)	8-Oct-2020	Request to use restricted tender to engage shortlisted companies for Front End Engineering Design (Feed), Topographical Survey, Geotechnical Investigation and Environment and Social Impact Assessment (ESIA) Study to support the construction of Gas Pipeline from Tema through Atiwa to Kumasi	22-Oct-2020	Approved
266	NORTHERN ELECTRICITY DISTRIBUTION (NEDCO)	12-Oct-2020	Request to use restricted tender to engage the underlisted companies to procure and install 2no. Set of 3600kVar variable capacitor banks at two separate locations on the Yendi-Kete-Krachi 34.5kV distribution network	22-Oct-2020	Approved
267	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	13-Oct-2020	Request to use restricted tender to invite firms to tender for the procurement of Hospital Beds for its clinic at Tema and the newly constructed Health Post at the Tema Fishing Harbour	22-Oct-2020	Not Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
268	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	14-Oct-2020	Request to use restricted tender to engage shortlisted companies to construct additional district office	22-Oct-2020	Approved
269	STATE INTEREST AND GOVERNANCE AUTHORITY (SIGA)	14-Oct-2020	Request to use restricted tender to procure consultant to provide redesigning, modelling and project supervision for SIGA Head Office Building	22-Oct-2020	Approved
270	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	14-Oct-2020	GPHA is responding to PPA letter No. PPA/CEO/10/2472/20 which requested GPHA to furnish PPA with certain documents to facilitate processing of their request. In response GPHA has submitted the requested information.	22-Oct-2020	Approved
271	DEPARTMENT OF FEEDER ROADS (DFR)	14-Oct-2020	Request to use restricted tender to undertake spot improvement and upgrading of some selected roads	22-Oct-2020	Approved
272	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	14-Oct-2020	Request to use restricted tender for the printing of log books (Form E) and stickers (Form D) for annual administration of DV number plates	22-Oct-2020	Approved
273	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	15-Oct-2020	Request to use restricted tender to invite underlisted companies to tender for the remedial works for the conversion of ground floor of Trust Tower to Kokomlemle branch - Accra	22-Oct-2020	Approved
274	MINISTRY OF WORKS AND HOUSING (MOWH)	20-Oct-2020	Request to use restricted tender to execute the project listed below under the 2020 National Flood Control (Construction) Programme	22-Oct-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
275	GHANA COCOA BOARD (COCOBOD)	21-Oct-2020	Request to use restricted tender to invite the shortlisted firms to tender for the rehabilitation/Upgrading /Reconstruction of roads in cocoa growing areas	22-Oct-2020	Approved
276	OFFICE OF THE HEAD OF LOCAL GOVERNMENT SERVICE (OHLGS)	22-Oct-2020	Request to invite firms to tender for the construction of the second phase of the Local Government Service Conference and Human Resource Development Centre at Akumadan in the Offinso North District in the Ashanti Region	19-Nov-2020	Approved
277	AUDIT SERVICE	26-Oct-2020	Request to invite firms to tender for the procurement of a conference	19-Nov-2020	Approved
278	NORTHERN ELECTRICITY DISTRIBUTION COMPANY LIMITED (NEDCO)	29-Oct-2020	Request to tender with the listed firms; Alpha TND Ltd, Elecnor Ghana Limited, Lifeform Ltd, Hermas EE Trading FZC, MBH Power & gas Ltd and TBEA Company Ltd for the critical substations and lines works in the Northern region	19-Nov-2020	Approved
279	MINISTRY OF ENERGY (MOEN)	29-Oct-2020	Request for the procurement of electrification materials	3-Dec-2020	Approved
280	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	30-Oct-2020	Response to PPA's letter to furnish PPA with a detailed/cost breakdown of the item to be procured and copies of valid tax clearance certificate for Messrs Brewzone Africa Limited, Messrs TK Dasco Global Limited and Messrs K&C Driving Ghana limited	19-Nov-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
281	MINISTRY OF TRADE AND INDUSTRY	30-Oct-2020	Request to invite Lawfield Consulting, Ives & Ellis Solicitors, Corporate Secretarial and training Service Limited to tender for the engagement of a legal Firm to conduct rolling review of electronic registry o business-related	19-Nov-2020	Approved
282	GHANA WATER COMPANY LIMITED (GWCL)	30-Oct-2020	Request for the paving of yard around 5No. Shed warehouse and construction of Chlorine wet pit at GWCL Central Stores, Tema	19-Nov-2020	Approved
283	NATIONAL LOTTERY AUTHORITY (NLA)	2-Nov-2020	Request to invite M/s LMC-VAS Ghana Limited, M/s Aktech Supplies & Logistics, M/s Aerovot Security Printing Ghana Ltd, M/s Redbow Investments Limited to tender for the supply of security thermal paper roll for its PADPM machines to print out coupons for the sale of NLA Lottery	19-Nov-2020	Approved
284	GHANA REVENUE AUTHORITY (GRA)	3-Nov-2020	Approval from PPA to engage Insurance Broker for the Ghana Revenue Authority	13-Mar-2020	Approved
285	GHANA REVENUE AUTHORITY(GRA)	3-Nov-2020	Approval to engage contractor for the construction of a new Head Office Building for Ghana Revenue Authority.	13-Mar-2020	Approved
286	GHANA HIGHWAY AUTHORITY (GHA)	3-Nov-2020	Request to invite the listed companies; Heights Enterprise, A.s. Abdul Sons & Company Ltd, Mannaka Enterprise, Intermove Company Ltd and Qasad Enterprise; to tender for the rehabilitation of	19-Nov-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			Nabogu-Sung road Lot 8 in the Bono region.		
287	BANK OF GHANA (BOG)	3-Nov-2020	Request to invite the listed companies; M/s Auto Dream Limited, M/s Toyot Ghana Limited, M/s Gemotech Ghana Ltd and M/s Horse Power Avo. Trading Limited to tender for the supply of 3 Toyota Land Cruiser vehicles for the bank	19-Nov-2020	Approved
288	AUDIT SERVICE	4-Nov-2020	Request to engage M/s EY Ghana, M/s KPMG, M/s Deloitte & Touche to audit the 2nd Tranche of Grant and loan componenets of the Ghana Private Sector Development Facility (GPSDF)	19-Nov-2020	Approved
289	MINISTRY OF EDUCATION (MOE)	5-Nov-20	The Ministry of Education is seeking approval from PPA to use the multiple single source method of procurement to select Publishers for the supply of 516,250 copies of Elective Textbooks approved by NaCCA to all Public Senior High Schools across the country	29-May-20	Approved
290	OFFICE OF THE PRESIDENT (OOP)	6-Nov-2020	Office of The President is seeking for approval to use the Restricted Tendering Method of procurement in accordance with Section 38 (1)(b) of Act 663 as amended for the procurement of tyres and batteries	19-Jun-2020	

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
291	MINISTRY OF ENVIRONMENT, SCIENCE, TECHNOLOGY & INNOVATION (MESTI)	6-Nov-2020	MESTI is seeking for approval to use the Restricted Tendering method of procurement in accordance with Section 38 (1) of Act 663 as amended for the procurement of one (1) 4x4 SUV vehicle and three (3) 4x4 double cabin pick-ups	19-Jun-2020	Approved
292	GHANA HIGHWAY AUTHORITY (GHA)	6-Nov-2020	Ghana Highway Authority (GHA) is requesting to use the Restricted Tendering Method of Procurement in accordance with section 38 (1) (b) of Act 663 as amended to engage the underlisted companies for the Upgrading of Twifo Manpong Town Roads (4.30km)	19-Jun-2020	Approved
293	GHANA IMMIGRATION SERVICE (GIS)	6-Nov-2020	Request to engage M/s Habkey Enterprise Ltd, M/s Beingod Ltd, M/s Sisaturasol Company Ltd, for the construction and renovation works 14 Border Control Offices, residence and check points for the year	19-Nov-2020	Approved
294	OFFICE OF THE PRESIDENT	10-Nov-2020	Request to engage the listed companies; M/s Dynamic Acces Ltd, M/s Rytetime Solutions, M/s Autodream and M/s Svani Motors for the supply of 10No. Vehicles that are currently not assembled in Ghana.	19-Nov-2020	Approved
295	GHANA NATIONAL GAS COMPANY	11-Nov-2020	Request for the supply of annual corporate souvenirs	3-Dec-2020	Approved
296	VOLTA RIVER AUTHORITY (VRA)	11-Nov-2020	Request to include the supply and installation of 2No. 250kVA packaged transformer	3-Dec-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			substations for the Akosombo Generating Station		
297	NATIONAL LOTTERY AUTHORITY (NLA)	12-Nov-2020	Request to invite the listed companies; Hofram Enterprise, Geid Limited, Richview Ghana Limited, Armbram Ghana Ltd and General Africa Limited to tender for the procurement of the end of year christmas package.	19-Nov-2020	Approved
298	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	13-Nov-2020	Request to seek approval from PPA of the revised estimated cost for both Bawku and Yendi projects	19-Nov-2020	Approved
299	BANK OF GHANA (BOG)	13-Nov-2020	Request to invite the underlisted companies to tender for the supply and installation of fire detection and alarm system maintenance workshop, stores, corporate records management and archives at the general services complex for the bank	3-Dec-2020	Approved
300	NGLESHIE AMANFRO POLYCLINIC	15-Nov-2020	Request for the construction of a pharmacy and conference hall at Ngleshie Amanfro Polyclinic	3-Dec-2020	Approved
301	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	16-Nov-2020	Request for the printing and supply of labour and department value books	3-Dec-2020	Approved
302	NATIONAL LOTTERY AUTHORITY (NLA)	19-Nov-2020	Request to invite firms to tender for the supply of security thermal paper roll for its PADPM machines to print out coupons for the sale of NLA lottery	3-Dec-2020	Approved
303	GHANA HEALTH SERVICES (GHS)	19-Nov-2020	Request for the procurement of COVID-19 related commodities	3-Dec-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
304	NATIONAL DISTASTER MANAGEMENT ORGANISATION (NADMO)	19-Nov-2020	Request to procure Pick-up vehicles	3-Dec-2020	Approved
305	GHANA HIGHWAY AUTHORITY (GHA)	23-Nov-2020	Request to invite the underlisted companies to tender for the rehabilitation of Nabogu-Sung road lot 8 in Northern region.	3-Dec-2020	Approved
306	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	23-Nov-2020	Request to invite firms to tender for the supply of various equipment for use by the fire/safety Mechanical Departments	3-Dec-2020	Approved
307	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	23-Nov-2020	Request to invite firms to tender for the procurement of towing ropes for towing activities at the port	3-Dec-2020	Approved
308	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	23-Nov-2020	Request to undertake an upgrade on the current infrastructure in-house	3-Dec-2020	Approved
309	MINISTRY OF WORK AND HOUSING (MOWH)	25-Nov-2020	Request to execute the project listed below under the 2020 National Flood Control (construction) programme	3-Dec-2020	Approved
310	MINISTRY OF FOOD AND AGRICULTURE (MOFA)	25-Nov-2020	Request to engage the 2 consultants for the management of commercial units of 3greenhouse centers.	3-Dec-2020	Approved
311	GHANA HEALTH SERVICE (GHS)	25-Nov-2020	Request to invite firms to tender for the procurement of tablet device and accessories	3-Dec-2020	Approved
312	GHANA HEALTH SERVICE (GHS)	25-Nov-2020	Request for the procurement of Heavy Duty Forklift tyres (12 piece of 1800 R25Tyre and 6 pieces of 1800 R33)	3-Dec-2020	Approved
313	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to invite firms to tender for rehabilitation works, upgrading and	3-Dec-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			reconstruction of roads in cocoa growing areas at specific towns and villages		
314	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to invite firms to tender for rehabilitation works, upgrading and reconstruction of roads in cocoa growing areas at specific towns and villages	3-Dec-2020	Approved
315	DEPARTMENT OF FEEDER ROAD (DFR)	30-Nov-2020	Request to use restricted tender to to undertake rehabilitation, upgrading and spot improvement of selected roads	22-Dec-2020	Approved
316	DEPARTMENT OF FEEDER ROAD (DFR)	30-Nov-2020	Request to use restricted tender to undertake rehabilitation, upgrading and spot improvement of selected roads	22-Dec-2020	Approved
317	GHANA GRID COMPANY LIMITED (GRIDCO)	1-Dec-2020	Request to use restricted tender to engage consultant to develop competency framework	22-Dec-2020	Approved
318	NORTHERN ELECTRICITY DISTRIBUTION COMPANY LIMITED (NEDCO)	1-Dec-2020	Request to use restricted tender to tender for the procurment of a design, build and finance contractors for NEDCS Head office and investment project.	22-Dec-2020	Approved
319	GHANA HEALTH SERVICE (GHS)	2-Dec-2020	The Ghana Health Service is seeking approval from PPA to use the Restricted Tendering Method of Procurement for printing of HIV/AIDS and neglected Tropical Disease Materials .	13-Feb-2020	Approved
320	GHANA HIGHWAY AUTHORITY	3-Dec-2020	Request for approval from PPA to undertake the upgrading of some selected roads.	13-Mar-2020	Approved
321	CONTROLLER AND ACCOUNTANT GENERAL'S	4-Dec-2020	Response to use restricted tender for the printing and supply various books for La	22-Dec-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
	DEPARTMENT (CAGD)		Nkwantanang Madina Municipal Assembly		
322	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	6-Dec-2020	CAGD is seeking for approval to use the Restricted tender Method of procurement in accordance with Section 38 (1)(a)(b) of Act 663 as amended for the printing and supply of Vehicle Income Tax (VIT) stickers booklets for the 2nd quarter of 2020	19-Jun-2020	Approved
323	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	9-Dec-2020	Response to use restricted tender for the printing and supply Ministry of Health Departmental Payment Voucher	22-Dec-2020	Approved
324	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	10-Dec-2020	Response to PPA letter No. PPA/CEO/09/2397/20 which granted approval for the use of restricted tender tot invite firms to tender for the construction of a two-storey vocational training centre for Tema West Municipal Assembly. Approval was also granted to Messrs. NKA Consult as a consultant to supervise the project. The ministry is seeking approval to single ssource Messrs. Fedems Limited to substitute Messrs. NKA Consult as the consultant to supervise the project indicated above.	22-Dec-2020	Approved
325	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	10-Dec-2020	Response to PPA letter No. PPA/CEO/09/2398/20 which granted the approval to invite firms for the constrction of a three storey education	22-Dec-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			office block complex at Tema West Municipal Assembly. After the ministry was given approval to engage Messrs.NKA Consult as the consultants to supervise the above mentioned project, the ministry is seeking approval to single source Messrs. Fedems Limited to replace NKA Consult as the consultants to supervise the project		
326	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	10-Dec-2020	Request to use restricted tender for the printing and supply of authroity nite input formats	22-Dec-2020	Approved
327	VOLTA REGIONAL COORDINATING COUNCIL	14-Dec-2020	Request to use restricted tender for the construction of mechanized water supply schemes for selected districts in Volta Region	22-Dec-2020	Approved
328	GHANA CIVIL AVIATION AUTHORITY (GCAA)	14-Dec-2020	Request to use restricted tender to invite underlisted firms to tender for the provision of cleaning services at the New Air Navigatiomn building complex	22-Dec-2020	Approved
329	METHODIST COLLEGE OF EDUCATION (MCOE)	14-Dec-2020	Request to use restricted tender to undertake rehabilitation, upgrading and spot improvement of selected roads	22-Dec-2020	Approved
330	ELECTORAL COMMISSION (EC)	18-Dec-2020	Request to use restricted tender to engage underlisted contractors for the supply of rice, oil, and mackrel	22-Dec-2020	Approved
331	GHANA RAILWAY DEVELOPMENT AUTHORITY (GRDA)	14 Jul 20 & 7 Sep 20	Request to use restricted tender for shortlisted companies to tender to undertake cadastral	23-Sep-2020	Approved

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
			survey works on the Western Railway Line.		
332	DEPARTMENT OF FEEDER ROADS (DFR)	29 Jun 20 - 2 Jul 20	Request to use restricted tender to undertake spot improvement or upgrading of some selected roads in Sisala East District and Sekyere Central of the Upper West Region and Ashanti Region	23-Sep-2020	Approved
333	DEPARTMENT OF FEEDER ROADS (DFR)	29 Jun 20 - 2 Jul 20	Request to use restricted tender to undertake spot improvement and upgrading of some selected roads in Sisala East District and GA West District of the Upper West Region Greater Accra Region	23-Sep-2020	Approved
334	DEPARTMENT OF FEEDER ROADS (DFR)	30 June 20 & 2 July 20	Request to use Restricted Tender to undertake the Spot Improvement of some selected roads	29-Jul-2020	Approved
335	DEPARTMENT OF FEEDER ROADS (DFR)	30 June 20 & 2 July 20	Request to use Restricted Tender to undertake the Spot Improvement Works of some selected roads in Kasana Nankana District, Upper East Region	29-Jul-2020	Approved

ANNEXE IV: SINGLE SOURCE REQUESTS

NUMBER	ENTITY	DATE OF REQUEST	CONTENT	MEETING DATE	STATUS
1	PUBLIC PROCUREMENT AUTHORITY (PPA)	27-Jan-2019	PPA is requesting to use the Single Source Method of Procurement to engage two Consultants as User Support Officers for GHANEPS Roll Out.	13-Feb-2020	Approved
2	GHANA INVESTMENT PROMOTION CENTRE (GIPC)	5-Dec-2019	Ghana Investment Promotion Centre (GIPC) is seeking for approval to use the Single Source Method of procurement, in accordance with section 40 (1) (d) of Act 663 as amended, to engage M/s Goldkey Properties Limited.	19-Jun-2020	Approved
3	MINISTRY OF FINANCE (MOF)	17-Dec-2019	Request for single source to engage the services of Dentos UK and Middle East LLP law firms, in addition to the three(3) law firms-Omnia strategy LLP, White & Case LLP	31-Jan-2020	Approved
4	MINISTRY OF FINANCE (MOF)	17-Dec-2019	Request for single source to engage the services of MergeOne Global Partners, and three other law firms	31-Jan-2020	Approved
5	DEPARTMENT OF FEEDER ROAD (DFR)	5-Jan-2020	PPA granted approval to DFR PPA letter No.PPA/CEO/03/711/20 dated 18th March, 2020 for the Bitumen Surfacing of Aworowa Town Road Phase I and Phase II using the Restricted Tendering Method of Procurement.	6-Mar-2020	Approved
6	GHANA INSTITUTION OF JOURNALISM (GLJ)	6-Jan-2020	Seeking approval from PPA to use the Single Source Method of Procurement in accordance with Section 40 of Act 664 as amended to Sole Source Messrs. Advanced Secured technology limited,U.K. to supply 1,650No.blank certificates for the issuance of diploma and bachelors`degree graduating students.	6-Jan-2020	Approved
7	BANK OF GHANA (BOG)	10-Jan-2020	Request to single source Mr. Samuel Amoah of CFG Computer Forensic Incorporation as a Technical Advisor to the project technical committee for the Financial Industry Command Security Operation Centre (FICSOC)	27-Jan-2020	Approved
8	BANK OF GHANA (BOG)	10-Jan-2020	Request to single source Messrs. Giesecke+Devrient (G+D) Currency Technology	27-Jan-2020	Approved

			FZE for the upgrade of the Banknote Destruction System at the Kumasi Regional Office		
9	BANK OF GHANA (BOG)	10-Jan-2020	Request to single source Messrs. Fitchet Security Solutions for the supply of critical spare parts for repair works on the security surveillance at Sunyani office	27-Jan-2020	Approved
10	MINISTRY OF TRANSPORT (MOT)	10-Jan-2020	Request to use single source to engage the services of Messrs Toyota Ghana Limited and Messrs Japan Motors Trading Company Limited for Maintenance and Repairs of Office Vehicles	27-Jan-2020	Approved
11	GHANA REVENUE AUTHORITY (GRA)	13-Jan-2020	Request to single source Messrs. Info 7 Limited for the printing of Tax Identification Number (TIN) Registration forms	27-Jan-2020	Approved
12	GREATER ACCRA REGIONAL HOSPITAL (GARH)	13-Jan-2020	Request to single source Messrs. EFKWA for the supply of some accessories for the Endoscopy Unit	27-Jan-2020	Approved
13	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	13-Jan-2020	Request to single source for the supply of various propriety spares	27-Jan-2020	Approved
14	GHANA INVESTMENT FUND FOR ELECTRONIC COMMUNICATIONS (GIFEC)	13-Jan-2020	Request to use single source to engage underlisted service providers to supply routers and data for a year.	27-Jan-2020	Approved
15	VOLTA LAKE TRANSPORT CO. LTD (VLTCL)	13-Jan-2020	Request to use single source to procure diesel and lubricants from Ghana Oil Company Limited (GOIL) for its vessels, vehicles and other equipments	27-Jan-2020	Approved
16	WALEWALE DISTRICT HOSPITAL	13-Jan-2020	Request for a single source approval to procure one (1no.) Mitsubishi L200 Pick up vehicle from MESSRS CFAO Ghana Ltd	31-Jan-2020	Approved
17	MINISTRY OF DEFENCE	14-Jan-2020	Request to single source Messrs. Limco Global Services PVT Ltd for the construction of one fully furnished 5 bedroom defected bungalow for the defence adviser and four unity	27-Jan-2020	Approved
18	GHANA MARITIME AUTHORITY (GMA)	14-Jan-2020	Request to single source to procure 2No. Toyota Hilux Pick Ups from Messrs. Toyota Ghana Ltd	27-Jan-2020	Approved

19	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	14-Jan-2020	Request to single source Messrs I.T Market to renew the Trust's MCAFEE Anti-Virus licenses	27-Jan-2020	Approved
20	GHANA NATIONAL GAS COMPANY (GHANA GAS)	14-Jan-2020	Request to single source M/s Dutylex Company Limited for the procurement of Petro-Therm Fluid to replace the existing Gas Processing Plant Heating Medium Heat Transfer Fluid	27-Jan-2020	Approved
21	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	14-Jan-2020	Request to single source Messrs. Paterson Simon and Co. (Africa) Ltd for the supply and installation of Trelleborg Fenders	27-Jan-2020	Approved
22	MINISTRY OF EDUCATION (MOE)	14-Jan-2020	Request to modify earlier approval from PPA via letter no. CEO/PPA/10/2242/19d dated 17th October 2019 for the ministry to use the single source to engage Messrs. Hatchery Positivo BGH to carry out the National Digital Literacy Project (NDLP) for primary schools in Ghana	27-Jan-2020	Approved
23	GHANA LIBRARY AUTHORITY (GLA)	14-Jan-2020	Request to use single source to procure assorted library books for its National Children and Mobile Library (NCML)	27-Jan-2020	Approved
24	GHANA NATIONAL GAS COMPANY (GNGC)	14-Jan-2020	The Ghana National Gas Company Limited is seeking approval from PPA to use Single Source Method of Procurement to procure the services of Sienna Service Limited to Provide Cathodic Protection System Audit, DCVG Survey and AC Site Investigation & Modeling Mitigation	13-Feb-2020	Approved
25	NORTHERN ELECTRICITY DISTRIBUTION COMPANY LTD (NEDCO)	16-Jan-2020	Request to use single source to procure concrete poles, cross arms with bucket and accessories and stay wire equipment full set under a one year framework agreement from Messrs. CK Engineering and Construction Ltd	27-Jan-2020	Approved
26	MINISTRY OF ENERGY (MOEN)	16-Jan-2020	Request to implement the electrification of about 292 communities in the Ashanti,	13-Feb-2020	Approved

			Brong Ahafo, Central and Eastern regions		
27	DEPARTMENT OF URBAN ROADS	16-Jan-2020	Request to sole source Contractors to undertake various road projects in the Greater Accra and Ashanti Region	27-Mar-2020	Approved
28	MINISTRY OF ENERGY	16-Jan-2020	The Ministry of Energy is requesting for approval to engage Messrs TBEA HENGYANG TRANSFORMER CO. LTD as EPC Turnkey Contrator to implement the electrification of about 292 communities in the Ashanti, Brong Ahafo, Central and Eastern Regions of Ghana	13-Feb-2020	Approved
29	OFFICE OF THE BIRIM CENTRAL MUNICIPAL ASSEMBLY	17-Jan-2020	Request for ratification for the clearing of refuse dumps at Asuboa, Atiankama Nkwanta and Oda Township	27-Jan-2020	Approved
30	GHANA NATIONAL GAS COMPANY (GNGC)	17-Jan-2020	The Ghana National Gas Company Limited is seeking approval from PPA to use the Single Source Procurement Method to procure the services of Phoenix Park Gas Processors Limited of Trinidad and Taboga for provision of On-the-Job training programme for its Operation Staff.	13-Feb-2020	Approved
31	MINISTRY OF SANITATION AND WATER RESOURCES (MSWR)	17-Jan-2020	MSWR is requesting for approval to adopt Single Source Method of procurement in accordance with section 40 (1) (b) of Act 663 as amended to engage the Services of underlisted Companies to Re-Award some Lots (as per the attached termination Letters) under the Construction of Mechanized and Hand Pump Boreholes for Selected Communities Across the Country	19-Jun-2020	Approved
32	MINISTRY OF FINANCE (MOF)	18-Jan-2020	Request to single source Bank of America Securities and IC Securities to facilitate governments aim (through Ghana National Petroleum	27-Jan-2020	Approved

			Authority) of acquiring Tullow Oil Plc		
33	MINERAL COMMISSION	20-Jan-2020	Request to single source M/s Fasota Limited for the design and supervision of the construction of ultra modern sport complex in Kenyasi	27-Jan-2020	Approved
34	GHANA INVESTMENT PROMOTION CENTRE(GIPC)	20-Jan-2020	Request to single source to procure FDI Market Report from the Financial Times Ltd. Of the United Kingdom	27-Jan-2020	Approved
35	MINISTRY OF ENVIRONMENT, SCIENCE, TECHNOLOGY AND INNOVATION	20-Jan-2020	Request to ratify for the procurement of the underlisted items	27-Jan-2020	Approved
36	GREATER ACCRA REGIONAL HOSPITAL (GARH)	20-Jan-2020	Greater Accra Region Hospital (GARH) is requesting to use the Single Source Method of Procurement to procure the services of Crystal Unique Technologies for the monthly IT Infrastructure Support (local and foreign) at GARH	13-Feb-2020	Approved
37	GREATER ACCRA REGIONAL HOSPITAL (GARH)	20-Jan-2020	Request to engage the services of M/s RikAir Company Limited for the corrective and preventive maintenance services for Medical Gas Systems	13-Feb-2020	Approved
38	GREATER ACCRA REGIONAL HOSPITAL (GARH)	20-Jan-2020	Greater Accra Regional Hospital (GARH) is requesting to use the Single Source Method of Procurement to engage the services of Spagad Technologies Limited for the monthly maintaince support for Hospital Information Management System (HEALTHPRO) at GARH	13-Feb-2020	Approved
39	MINISTRY OF HEALTH	20-Jan-2020	Request for approval to engage the services of Messrs Arckito Consult for the design, completion and of the Kath Maternity and Children Block at a consultancy fee.	13-Mar-2020	Approved
40	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION (MFARI)	21-Jan-2020	Request to single source Messrs Sienna Services for the rennovation of Ambassadors Residence in Brussels, Belgium	27-Jan-2020	Approved

41	SIC LIFE COMPANY LIMITED (SLCL)	21-Jan-2020	Request to single source Messrs. E-Solutions Consulting for the implementation of Microsoft License 365 for the smart workplace system	27-Jan-2020	Approved
42	MINISTRY OF ENERGY (MOEN)	21-Jan-2020	Request to use single source Messrs. Prefos Limited to pre-finance the supply and installation of 44km of street lighting infrastructure complete with galvanized steel poles, control cubicles, 150W LED Luminaire and underground cables	27-Jan-2020	Approved
43	MINISTRY OF ENERGY (MOEN)	21-Jan-2020	Request to single source to procure materials for rehabilitation / replacement of the damaged street lighting infrastructure on the Accra-Tema Motorway	27-Jan-2020	Approved
44	MINISTRY OF PLANNING	21-Jan-2020	Request to single source to engage the underlisted consultants to provide a technical base for the activities of the directorates and to facilitate the delivery of key policy objectives	27-Jan-2020	Approved
45	GHANA TECHNOLOGY UNIVERSITY COLLEGE (GTUC)	21-Jan-2020	Request to engage the services of Messrs Yingli Namene Solar for the installation of a 200.2KW PV Solar System	13-Feb-2020	Not approved
46	BULK OIL STORAGE AND TRANSPORT COMPANY LIMITED (BOST)	22-Jan-2020	Request to single source Messrs Sienna Services to provide Front End Engineering Design (FEED) services for the construction of the -220Km Pipeline from Akosombo to Kumasi	27-Jan-2020	Approved
47	MINISTRY OF HEALTH (MOH)	22-Jan-2020	Request to engage M/s PIS Security Limited to provide Security Services at the newly Built Office Complex	13-Feb-2020	Approved
48	METRO MASSTRANSIT LTD (MMTL)	22-Jan-2020	MMTL is requesting for approval to use Single Source Procurement Method to engage Sunharvest Limited for the Supply of Coolant for Automotive and Heavy Duty Engines	13-Feb-2020	Approved
49	MINISTRY OF FINANCE (MOF)	23-Jan-2020	Request to use single source to engage transaction advisors for the issuance of the 2020	27-Jan-2020	Approved

			Eurobond for up to USD\$3.0 Billion in the first quarter of 2020		
50	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION (MFARI)	23-Jan-2020	Request to use single source M/s MoreCare Maintenance Ltd to undertake restoration and refurbishment of the Cromwell House,104 High Gate Hill, London, UK	27-Jan-2020	Approved
51	VOLTA LAKE TRANSPORT COMPANY LIMITED (VLTC)	23-Jan-2020	Request to single source Messrs Delsela Enterprise to supply and install six Stern Tube Bushings for our vessel MV Buipe Queen	31-Jan-2020	Approved
52	NURSING AND MIDWIFERY TRAINING COLLEGE - BOLE	24-Jan-2020	Request to single source GTP to print 200 full piece design college cloth for student	31-Jan-2020	Approved
53	UNIVERSITY OF GHANA	24-Jan-2020	Request for a ratification engaged to organize the 70th Anniversary last year without going through the necessary procurement process.	13-Feb-2020	Approved
54	ELECTORAL COMMISSION (EC) (RESPONSE)	24-Jan-2020	Request to use single source to procure consultancy services for the renovaton, restoration and redevelopment of A 9-Storey Office Complex at Ridge	31-Jan-2021	Approved
55	GHANA COCOA BOARD (COCOBOD)	27-Jan-2020	Request to single source Messrs Top International Engineering (GH) Ltd (TIEC) to undertake the construction of a 71.25km Enchi-Ellubo Road	27-Jan-2020	Approved
56	PUBLIC PROCUREMENT AUTHORITY (PPA)	27-Jan-2020	Request to engage the services of Mr. Nana Yaw Obeng-Addae and Mr. Nicholas Kwaesi Tagbor for one year duration, to provide the same user support activities so as to ensure the smooth implementation of the GHANEPS	13-Feb-2020	Approved
57	ELECTORAL COMMISSION (EC)	27-Jan-2020	EC is seeking approval to use the Single Source method of procurement to engage media placement of Radio and TV Advert in respect of the Revision of Voters Register.	13-Feb-2020	Approved
58	GHANA REVENUE AUTHORITY (GRA)	28-Jan-2020	Request to use single source for the provision of re-cabling retrofitting, electrical cabling	31-Jan-2020	Approved

			works and supply & installation of air conditioners at the rented office space for GRA		
59	GHANA IMMIGRATION SERVICE (GIS)	28-Jan-2020	Ghana Immigration Services is seeking approval to single source M/s Checkpoint Ghana Limited to manufacture and supply 800No. Metallic Security stamps	13-Feb-2020	Approved
60	GREATER ACCRA REGIONAL HOSPITAL (GARH)	28-Jan-2020	Greater Accra Regional Hospital (GARH) is requesting to use the Single Source Method of Procurement to engage the services of M/s Coolet Investment Limited for the corrective and preventive maintenance services for Heating, Ventilation, Air-conditioning and Cooling (HVAC) system in the main admissions at GARH.	13-Feb-2020	Approved
61	GHANA IMMIGRATION SERVICES (GIS)	28-Jan-2020	The Ghana Immigration Service is seeking approval from PPA to use Single Source Method of Procurement to engage the service of M/s NEXGEN Limited for the design and setting up of Server Room for GDPC for a period of 3 month.	13-Feb-2020	Approved
62	GREATER ACCRA REGIONAL HOSPITAL (GARH)	29-Jan-2020	Request to engage the services of M/s ARG 1 Africa for the corrective and preventive maintenance services for elevators in the new admissions and logistics building.	13-Feb-2020	Approved
63	QUALITY CONTROL COMPANY LTD (QCC)	29-Jan-2020	The QCC is requesting for approval to use the Single Source procurement method to procure 15,000 litres of Anti Snake Larva from Messrs New Okaff Industries Ltd.	13-Feb-2020	Approved
64	GHANA DEPOSIT PROTECTION CORPORATION (GDPC)	29-Jan-2020	Ghana Deposit Protection Corporation (GDPC) is requesting to use the Single Source Method of Procurement to engage the services of M/s NEXGEN Limited for the Design and setting up of Server Room for GDPC	13-Feb-2020	Approved

65	MINISTRY OF ENERGY (MOEN)	30-Jan-2020	Request to access funds from the German Government to enable the government of Ghana promote sustainable economic development in the Electricity and Renewable Energy.	13-Feb-2020	Approved
66	GHANA NATIONAL PETROLEUM CORPORATION (GNPC)	30-Jan-2020	Request for ratification of its engagement of Veritas International Nominees and Trustees Limited (VINIT)	13-Feb-2020	Approved
67	KOMFO ANOKYE TEACHING HOSPITAL (KATH)	30-Jan-2020	Request to engage the services of M/s Africano Healthcare Limited for the planned preventive maintenance on Computed Tomography (CT) Scan machine	13-Feb-2020	Approved
68	KOMFO ANOKYE TEACHING HOSPITAL (KATH)	30-Jan-2020	Request to engage the services of M/s Africano Healthcare Limited for the planned preventive maintenance on Magnetic Resonance Imaging (MRI)	13-Feb-2020	Approved
69	GHANA NATIONAL GAS COMPANY (GNGC)	30-Jan-2020	The Ghana National Gas Company Limited is seeking approval from PPA to use the Single Source Method of Procurement to engage Wayoe Engineering Construction Limited to Design, Fabricate and Install Sheds and Replacement of sheeting & Cladding to 6No. Gensets at the Gas Processing Plant.	13-Feb-2020	Approved
70	MINISTRY OF ENERGY	30-Jan-2020	The Ministry of Energy is requesting for a No Objection approval, as a condition for accessing funds from the German Government to enable the Government of Ghana under the Reform and Investment Partnership between German and Ghana.	13-Feb-2020	Approved
71	GHANA NATIONAL PETROLEUM CORPORATION (GNPC)	30-Jan-2020	GNPC is requesting for ratification of its engagement of Veritas International Nominees and Trustees Limited (VINT).	13-Feb-2020	Approved
72	VOLTA RIVER AUTHORITY (VRA)	30-Jan-2020	The Volta River Authority is seeking approval from PPA to use the Single Source Method of Procurement to engage	13-Feb-2020	Approved

			Toyota Ghana Limited to supply 2No Toyota Hiace Ambulance for the VRA Hospital.		
73	GHANA WATER COMPANY (GWCL)	30-Jan-2020	The Ghana Water Company Limited is seeking approval from PPA to adopt the Single Source Procurement Method for the Supply and Installation of Staco combined automatic voltage stabilizer & power correction capacitor banks for Adukrom, Kotoso Lowlift and Bukumor Intermediate Power Supply (IPS) STATION.	13-Feb-2020	Approved
74	MINISTRY OF FINANCE (MOF)	1-Feb-2020	Approval to engage Dr Yolanda Nokuri Hegngi for Management Capacity Development training.	13-Mar-2020	Approved
75	GHANA NATIONAL GAS COMPANY (GHANA GAS	1-Feb-2020	Approval from PPA to engage Messes. Middle East & Africa B.S.C. to upgrade the exisiting proprietary Gas Processing Plant Control System Software and its associated hardware for Ghana	13-Mar-2020	Approved
76	MIDDLE BELT DEVELOPMENT AUTHORITY (MBDA)	2-Feb-2020	Request for approval to use Single Source to engage multiple contractors for the construction of various projects under the implementation for Poverty Eradication Programme (IPEP)	13-Feb-2020	Approved
77	MOUNT MARY COLLEGE OF EDUCATION (MMCF)	3-Feb-2020	Request for Toyota Ghana Company Limited to supply a 15 Seater Toyota Hiace Bus for the College	13-Feb-2020	Approved
78	GHANA AUDIT SERVICES	3-Feb-2020	Approval to engage the services of Messrs James Quagraine & Associates, an Auditing firm.	13-Mar-2020	Approved
79	GHANA HIGHWAY AUTHORITY	3-Feb-2020	Request for approval to issue variation to the Upgrading of Nandom-Dowene Road(KM 0-3) as an addendum to the contract for the Upgrading of Nadowli_Lawra-Hamile Road(KM 42-867) which is being executed by Messrs P&W Ghana Limited.	13-Mar-2020	Approved
80	AUDIT SERVICE GHANA	4-Feb-2020	Request to engage the services of M/s Baker Tilly Andah +	13-Feb-2020	Approved

			Andah to audit the University of Ghana World Bank Projects for the 2019 financial year		
81	UNIVERSITY OF GHANA	4-Feb-2020	Request for approval to adopt Single Source Method of Procurement to purchase the equipment, software and laptops for a project.	13-Feb-2020	Approved
82	GHANA WATER COMPANY (GWCL)	5-Feb-2020	Request for approval to use the Single Source Method of Procurement to engage MS Jua Group Limited for the procurement of under listed spare parts required for preventive and break down maintenance of some pumpsets in the Eastern Region.	13-Feb-2020	Approved
83	GHANA EXPORT PROMOTION AUTHORITY (GEPA)	5-Feb-2020	Request for approval to use the Single Source Method of Procurement to procure 7no. Toyota Corolla AT Vehicles for Directors from M/s Toyota Ghana Ltd.	13-Feb-2020	Approved
84	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	5-Feb-2020	Request for approval to use the Single Source Method of Procurement to engage M/s Docutech and M/s Patterson Simons for the supply of Proprietary spare parts.	13-Feb-2020	Approved
85	GHANA NATIONAL GAS COMPANY (GNGC)	6-Feb-2020	Request to provide Fibre Optic Microwave Communication Services to Ghana Gas	13-Feb-2020	Not approved
86	GHANA INSTITUTE OF MANAGEMENT AND PUBLIC ADMINISTRATION (GIMPA)	6-Feb-2020	GIMPA is responding to PPA letter No.PPA/CEO/01/08/18 dated 4th January, 2018 which acknowledged the Clearance from the Office of the Chief of Staff for the subject above and indicated that per the said Clearance, GIMPA is authorized to procure a reasonable Sedan Car and not a BMW (Li) as mentioned in their application.	19-Jun-2020	Not Approved
87	UNIVERSITY OF GHANA	7-Feb-2020	Request for the supply of reagents and consumables for Illumina MiSeq Sequencer Machine used at Noguchi Memorial Institute for Medical Research Advance Laboratories	13-Feb-2020	Approved

88	UNIVERSITY OF GHANA	7-Feb-2020	Request for accessing funds from the Carnegie Corporation of New York to support early-career, doctoral and post-doctoral candidates and a Pan African Doctoral Academy deploying diaspora linkages.	13-Feb-2020	Approved
89	THE AUDITOR-GENERAL (AG)	7-Feb-2020	Request to engage the legal services of Thaddeus Sory ESQ of Messrs to defend the Auditor General in the Hon.Osafo Maafo's of specification and certification of disallowance and surcharge case.	13-Feb-2020	Not approved
90	NORTHERN ELECTRICITY DISTRIBUTION COMPANY (NEDCO)	7-Feb-2020	Request to procure 100000 Split Smart Energy Meters including materials for Pole-Mounting from M/s Hexing Electrical Company	13-Feb-2020	Not approved
91	TDC DEVELOPMENT COMPANY LIMITED (TDC)	10-Feb-2020	Request for the construction of peripheral fence walls at Community no. 24 and Community no. 5 (Ocean Park), Tema by M/s 48 Engineer Regiment.	13-Feb-2020	Approved
92	MINISTRY OF ENERGY (MOEN)	10-Feb-2020	Request to procure an additional 15000 units of 150w LED Street Lights	13-Feb-2020	Approved
93	MINISTRY OF ENERGY (MOEN)	10-Feb-2020	Request to procure an additional 13095 units of 150w LED Street Lights	13-Feb-2020	Approved
94	GHANA INTEGRATED ALUMINIUM DEVELOPMENT CORPORATION (GIADEC)	10-Feb-2020	Request to engage GLICO Life Insurance Co. LTd to provide Health Insurance Cover for employees for a period of five years subject to renewal after 2 years upon satisfactory performance	13-Feb-2020	Approved
95	GHANA NATIONAL GAS COMPANY (GNGC)	11-Feb-2020	Request to undertake the manual clearing of Right of Way (ROW) for the 75km Esiamia to Prestea Pipeline Routes	13-Feb-2020	Approved
96	GHANA INTEGRATED ALUMINIUM DEVELOPMENT CORPORATION (GIADEC)	11-Feb-2020	Request to engage Ernst & Young Advisory Services Limited for general consultancy services for a period of six months	13-Feb-2020	Approved
97	MINISTRY OF FISHERIES AND AQUACULTURE (MOFAD)	12-Feb-2020	Request to procure 8000 units outboard motors from four different suppliers	13-Feb-2020	Approved

98	MINISTRY OF ENERGY (MOEN)	13-Feb-2020	Request to procure an additional 30000 unit of 150w LED Street Lights complete with photo cells, washers, bolts& nuts, and arms	13-Feb-2020	Approved
99	MINISTRY OF ENERGY (MOEN)	13-Feb-2020	MOEn is seeking approval to use the Single Source method of procurement to procure an additional 30,000 units of 150w LED Street Lights.	13-Feb-2020	Approved
100	GHANA LIBRARY AUTHORITY	13-Feb-2020	Request for approval to procure assorted library books for its National Children and Mobile Library (NCML) at the airport Residential area, Accra from Messrs Elohim Books and Stationary Limited.	13-Mar-2020	Approved
101	MINISTRY OF ENVIRONMENT, SCIENCE, TECHNOLOGY & INNOVATION (MESTI)	13-Feb-2020	MESTI is responding to PPA letter reference, No.PPA\09\1926\19	13-Mar-2020	Approved
102	GHANA AIRPORTS COMPANY LIMITED (GACL)	14-Feb-2020	Approval to engage Messrs,ADK Consortium to continue to provide Consultancy Services to cover the Development of Kumasi Airport.	13-Mar-2020	Approved
103	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED(BOST)	18-Feb-2020	Request for ratification of a contract for engaging Messrs Con-imedia Limited for website development services and approval for extension .	13-Mar-2020	Approved
104	BOLGATANGA NURSING TRAINING COLLEGE	20-Feb-2020	Approval to procure one (1no.) Toyota Hilux Pick up vehicle from M/S Toyota Ghana Company Ltd	13-Mar-2020	Approved
105	GHANA LIBRARY AUTHORITY	20-Feb-2020	Request for approval to procure assorted library books to stock Public Libraries as well as Senior High School Libraries in Ghana	13-Mar-2020	Approved
106	GHANA TECHNOLOGY UNIVERSITY COLLEGE (GTUC)	21-Feb-2020	GTUC is requesting for approval to use the Single Source Procurement Method Messrs Yingli Namene Solar for the Installation of a 200.2KWP PV Solar System at GTUC.	13-Feb-2020	Approved
107	MINISTRY OF ENERGY	22-Feb-2020	The Ministry of Health is seeking approval from PPA to use the Single Source Method	13-Feb-2020	Approved

			of Procurement to provide Security Service		
108	COASTAL DEVELOPMENT AUTHORITY (CODA)	24-Feb-2020	Request to single source the construction of constituency specific projects and approval of some changes in some constituencies with reference to their needs	27-Mar-2020	Approved
109	GHANA COCOA BOARD	24-Feb-2020	The indulgence of PPA to approve an amended unit prices of some products.	13-Mar-2020	Approved
110	MINISTRY OF LANDS AND NATURAL RESOURCES	24-Feb-2020	Approval from PPA to use single sourcing method of procurement to extend the contract of M/s SCS Global Services for the independent Monitoring of the Legality Assurance System.	13-Mar-2020	Approved
111	DATA PROTECTION COMMISSION	24-Feb-2020	Request for the ratification of a contract for Single Sourcing Messrs Baigray Ghana Limited for Sponsorship package and Revenue Mobilization of International Experts to focus on africa as a region without seeking approval.	13-Mar-2020	Approved
112	COASTAL DEVELOPMENT AUTHORITY	24-Feb-2020	Seeking approval for the construction of various projects.	13-Mar-2020	Approved
113	COASTAL DEVELOPMENT AUTHORITY	24-Feb-2020	CODA is writing in respect of PPA letter number PPA\CEO\11\2519\19 and dated 20th november , 2019 for the construction of the projects.	13-Mar-2020	Approved
114	COASTAL DEVELOPMENT AUTHORITY	24-Feb-2020	Coda is writing in respect of PPA letter number PPA\CEO\11\2681\19 and dated 25th december , 2019 for the construction of the projects.	13-Mar-2020	Approved
115	BANK OF GHANA	25-Feb-2020	Request for approval to engage Messrs De Simone Ltd to undertake final works on the developemnt of the Bank's 50-Bed Guest House Project.	13-Mar-2020	Rejected
116	ACCRA TECHNICAL UNIVERSITY(ATU)	25-Feb-2020	Approval from PPA to engage Messrs. Eiffel Corp(Western Cape,South Africa) for the annual subscription , deployment and training.	13-Mar-2020	Approved

117	GHANA NATIONAL GAS COMPANY (GHANA GAS	25-Feb-2020	Request for approval to engage Messrs Delovely Company Ltd for the Supply of Critical Spare Parts for the Gas Compressor, Inlet separation & Filtration, Gas Chilling & De-Ethanization Heat medium System for the Gas processing Plant	13-Mar-2020	Approved
118	KUMASI METROPOLITAN ASSEMBLY	27-Feb-2020	Request for approval to engage Messrs Wembley Sports Company Ltd (WSCCL) for the construction of Artificial Football Astroturf.	13-Mar-2020	Approved
119	QUALITY CONTROL COMPANY LIMITED (QCC)	27-Feb-2020	Approval for the procurement of the full face masks with cartridges and a full face mask cartridge from Enus Company limited	13-Mar-2020	Approved
120	METRO MASS TRANSIT LTD	27-Feb-2020	Request for approval to procure Upholstery services for fifty metro mass buses from Messrs SAC Dark Ventures.	13-Mar-2020	Approved
121	UNIVERSITY OF GHANA	27-Feb-2020	Request for approval for the supply of hand sanitizer and accessories as part of the University's preparation to prevent Coronavirus infection	13-Mar-2020	Approved
122	METRO MASS TRANSIT LTD	28-Feb-2020	Request for approval for the procurement of spare parts from various suppliers.	13-Mar-2020	Approved
123	NATIONAL ROAD SAFETY AUTHORITY	28-Feb-2020	Approval to engage Messrs Building and Road Research institute (BRRI) of the council for scientific and industrial (CSIR) for two framework Contract Agreement to Undertake the Collection Validation and Analyses of road traffic crash and casualty data for the years 2019 and 2020.	13-Mar-2020	Approved
124	MOUNT MARY COLLEGE EDUCATION (MMCE)	2-Mar-2020	Mount Mary College of Education is seeking approval from PPA to use the Single Source Procurement Method. Toyota Ghana Company Limited to supply a 15 Seater Toyota Hiace Bus for the College	13-Feb-2020	Approved

125	GHANA PORTS AND HARBOURS AUTHORITY	3-Mar-2020	Approval from PPA for the supply of various Proprietary spare parts at GPHA	13-Mar-2020	Approved
126	GHANA NATIONAL GAS COMPANY (GNGC)	5-Mar-2020	Request to single source Messrs. The Integrated Logistics Bureau Limited to procure and install a new Metering & Pressure Skid at Takoradi Distribution Station (TDS)	27-Mar-2020	Approved
127	ELECTORAL COMMISSION (EC)	6-Mar-2020	Electoral Commission (EC) is requesting for approval to use the Single Source Method of Procurement in accordance with Section 40 (1) (b) of Act 663 as amended to engage Ms Akroma Productions Limited	19-Jun-2020	Approved
128	NATIONAL IDENTIFICATION AUTHORITY (NIA)	6-Mar-2020	National Identification Authority (NIA) is requesting for approval to use the single source Method of Procurement in accordance with section 40 (1) (b) of Act 663 as amended to engage various suppliers to provide various Personal Protective Equipment (PPE) & other Logistics.	19-Jun-2020	Approved
129	DEPARTMENT OF URBAN ROADS	9-Mar-2020	Request to single source Municipal Development Collaborative Limited to design, review and construct Inner City Roads at Sunyani	27-Mar-2020	Approved
130	UNIVERSITY OF CAPE COAST (UCC)	9-Mar-2020	Request to single source M/s ARG 1 Africa Limited to procure three(3) Lifts	27-Mar-2020	Query
131	BANK OF GHANA (BOG)	10-Mar-2020	Request to single source Messrs. Giesecke+Devrient (G+D) Currency Technology FZE to supply and install Currency Forensic Lab. Equipment	27-Mar-2020	Approved
132	COLLEGE OF HEALTH AND WELL-BEING (COHW)	10-Mar-2020	Request to single source Messrs. Japan Motors Trading Company Limited to procure a Nissan Hard-body pick-up	27-Mar-2020	Approved
133	GHANA MARITIME AUTHORITY (GMA)	10-Mar-2020	Request to single source M/s Project Alternatives Limited to procure Intrinsic Equipment/Oxygen Analyzers	27-Mar-2020	Approved
134	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	11-Mar-2020	Request to single source Messrs. Eriniks Emit to procure 32 Additional Note	27-Mar-2020	Approved

			Counting Machines (CwiftCount Value Counter)		
135	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	11-Mar-2020	Request to sole source Messrs. Medpharma Alliance International Ltd to procure emergency sanitary items for the outbreak of (COVID-19)	27-Mar-2020	Approved
136	CIVIL SERVICE POLY CLINIC (CSPC)	11-Mar-2020	Request to sole source Messrs. Lynch Medical Services to supply reagents every quarterly for four(4) years	27-Mar-2020	Query
137	GHANA NATIONAL GAS COMPANY (GNGC)	12-Mar-2020	Request to sole source Messrs TAL Consult Ltd to provide consultation service for rehabilitation of the Osibisa Close Road and Construction of Storm Water Drainage System	27-Mar-2020	Approved
138	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION (MFARI)	12-Mar-2020	Request to single source M/s Topec Eng. Co. Ltd to demolish and reconstruct the Ambassador's residence and renovation of the Chancery building of the Embassy of Ghana at Seoul, South Korea	27-Mar-2020	Query
139	GHANA AIRPORTS COMPANY LTD (GACL)	12-Mar-2020	Request to single source approval from PPA to extend the security services for the Kumasi, Sunyani, Tamale And Wa Airports	27-Mar-2020	Approved
140	GHANA HIGHWAY AUTHORITY	13-Mar-2020	Request to single source Messrs. Samfoo Metal Works to install eight (No.8) destructible height restriction bars (gantry post) at Tema Roundabout	27-Mar-2020	Approved
141	BOST	13-Mar-2020	Request to sole source M/s Pack Benchmark Limited to procure 20,000 Liters of Aqueous Film Forming Foam	27-Mar-2020	Approved
142	PUBLIC PROCUREMENT AUTHORITY(PPA)	13-Mar-2020	Request for approval to engage services of two consultants(Mr. Fredrick Frimpong and Ms. Vera Enyinam Hokey) to support the (GHANEPS) Roll Out.	13-Mar-2020	Approved
143	MINISTRY OF FINANCE (MOF)	16-Mar-2020	Request to sole source M/s CFAO to procure and install 900kg four-storey building elevator	27-Mar-2020	Approved

144	BIA LAMPLIGHTER COLLEGE OF EDUCATION	16-Mar-2020	Request to single source Messrs. GTP to procure Branded Cloth (Wax Print)for the students	27-Mar-2020	Approved
145	MINISTRY OF RAILWAYS DEVELOPMENT (MORD)	16-Mar-2020	Request to single source the approval of an addendum to an initial contract that has been revised and worked on thus, the additional works on Tema-Mpakadan Railway Project	27-Mar-2020	Approved
146	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	17-Mar-2020	Request to single source Messrs. Zoomlion Ghana Ltd to undertake disinfection and fumigation of various markets and public places nationwide	27-Mar-2020	Not approved
147	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	17-Mar-2020	Request to single source Dennis Law to procure a Legal Material Portal	27-Mar-2020	Approved
148	MINISTRY OF DEFENCE (MOD)	17-Mar-2020	Request to single source Messrs. Bead and Sons Company Limited to rehabilitate (5) Blocks (Block A-E) at Barwah Barracks in Tamale	27-Mar-2020	Approved
149	VOLTA RIVER AUTHORITY (VRA)	17-Mar-2020	Request to single source M/s Sinohydro Corporation Limited to continue with the construction of additional length Storm Drain and Culverts at Akosombo	27-Mar-2020	Approved
150	NATIONAL COUNCIL FOR TERTIARY EDUCATION (NCTE)	17-Mar-2020	Request to single source Messrs Stellin Automotive and Trading Company Ltd and Messrs Swiss Group Ltd to procure various vehicles	29-Jul-2020	Approved
151	BANK OF GHANA (BOG)	18-Mar-2020	Request to sole source M/s IT Market to procure servers to support operations of the passport Office of the Republic of Ghana	27-Mar-2020	Approved
152	GHANA HIGHWAY AUTHORITY	18-Mar-2020	Request to sole source Messrs. Maripoma Enterprise Ltd to upgrade Gushiegu-Nalerigu Road	27-Mar-2020	Approved
153	FOODS AND DRUGS AUTHORITY (FDA)	19-Mar-2020	Request to sole source United States Pharmacopeia (USP)	27-Mar-2020	Approved
154	MINISTRY OF FINANCE (MOF)	20-Mar-2020	Request to sole source M/s CFAO to procure and install 900kg four-storey building elevator	27-Mar-2020	Approved

155	VOLTA RIVER AUTHORITY (VRA)	20-Mar-2020	Request to single source Messrs. Fredmef Group Limited to convert an Administration Block into VRA Hospital Annex at Aboadze	27-Mar-2020	Approved
156	FORESTRY COMMISSION (FC)	20-Mar-2020	Request to single source Messrs. Delovely Company Limited to supply field/ operational logistics	27-Mar-2020	Approved
157	AUDIT SERVICES GHANA	2-Apr-2020	Audit Service is requesting to use the Single Source Method of Procurement to engage Baker Tilly Andah + Andah to audit the University of Ghana World Bank Projects	13-Feb-2020	Approved
158	UNIVERSITY OF GHANA (UG)	2-Apr-2020	UG is requesting for approval to adopt Single Source Procurement Method to purchase the equipment, Software and Laptops for a project at University of Ghana	13-Feb-2020	Approved
159	MIDDLE BELT DEVELOPMENT AUTHORITY	2-Apr-2020	The Middle Belt Development Authority is seeking approval from PPA to use the Single Source Procurement Method in Construction of various projects under the Implementation for poverty Eradication Programme (IPEP).	13-Feb-2020	Approved
160	FOOD AND DRUGS AUTHORITY(FDA)	3-Apr-2020	Request to renew the online subscription of the United States Pharmacopeia(USP)- USP_NF\USP for the laboratory services department of the FSA	13-Mar-2020	Approved
161	FOOD AND DRUGS AUTHORITY(FDA)	3-Apr-2020	Request to procure planned preventive maintenance service include repairs and supply and replacement of parts of Condom Testing equipment from M/s Valendor AB Sweden.	13-Mar-2020	Approved
162	GHANA INVESTMENT PROMOTION CENTER (GIPC)	6-Apr-2020	requesting for approval to use the Single Source Method of Procurement in according with section 40 Act 633 as amended to subscribe to Dennis Law Software provided by M/s Addens Technology Limited.	6-Mar-2020	Approved

163	COMMUNICATION HEALTH NURSES' TRAINING COLLEGE (CHNTC)	6-Apr-2020	CHNTC is seeking for approval to use the Single Source Method of Procurement in according with section 40 Act 633 as amended to engage M/sArchitectural Engineering Service Limited as a consultant for the construction for the construction of two-storey building	6-Mar-2020	Approved
164	MINISTRY OF EDUCATION (MOE)	6-Apr-2020	MoE is seeking for approval to use the Single Source of procurement in accordance with Section 40 of Act 663 as amended for the the procurement and installation of video conferencing facilities from M/s Sawtel Unifield Communications Ghana Limited	6-Mar-2020	Approved
165	MINISTRY OF LOCAL GOVERNMENT &RURAL DEVELOPMENT	6-Apr-2020	seeking approval from PPA to use the Single Source Method of Procurement in accordance with Section 40 of Act 664 as amended to engage Messrs. The Tans International Limited to undertake the Supply and distribution of Personal Protective Equipment to Churches and Schools.	6-May-2020	Approved
166	GHANA WATER COMPANY LIMITED (GWCL)	6-Apr-2020	The Ghana Water Company Limited is seeking approval from PPA to use the single Source Method of Procurement in accordance with section 40(1) (a) & (b) of Act 663 as amended to engage Ms Razie-Keysac Enterprise for the Supply of Actuated Valves for Kpeve headworks	19-Jun-2020	Approved
167	VOLTA RIVER AUTHORITY (VRA)	6-Apr-2020	Volta River Authority is requesting approval to adopt the Single Source Procurement Method in accordance with section 40 (1) (d) (i) of Act 663, as amended, to procure Reagents for Various Laboratory Analyzers, Chemistry Analyzers, i-Chroma and Helena Coagulator Analyzers for VRA Health Service Limited.	19-Jun-2020	Approved

168	NATIONAL LOTTERY AUTHORITY (NLA)	6-Apr-2020	The National Lottery Authority (NLA) is seeking for approval to enter into a Public Private development Risk Reward Project (PPDRRP) with M/s TekStart Afrika Limited, through the Single Source method of procurement.	19-Jun-2020	Approved
169	PSC TEMA SHIPYARD LIMITED	6-Apr-2020	PSC Tema Shipyard is requesting for Board approval to use a list of prequalified Welding Subcontractors, Steel Welding Companies and rotate these Welding Subcontractors and steel welding Companies in the PSC Tema Shipyard Maintenance Contracts of Vessels which dock at shipyard for Repairs and Maintenance Services	19-Jun-2020	Approved
170	SECURITIES AND EXCHANGE (SEC)	1-May-2020	Request to single source to extend contract with Messrs. PriceWaterHouseCoopers (PWC) to continue serving as agent for an additional 6 months and to authorize them to sub-contract the IT Forensic work	29-May-2020	Approved
171	GHANA WATER COMPANY (GWCL)	2-May-2020	The Ghana Water Company Limited is seeking approval from PPA to adopt the Single Source Procurement Method. Procurement of Bukunor Highlift and Intermediate Power Supply (IPS) Booster Pumps	13-Feb-2020	Approved
172	GHANA EXPORT PROMOTION AUTHORITY (GEPA)	2-May-2020	GEPA is seeking approval to procure 7no. Toyota Corolla AT Vehicles for Directors	13-Feb-2020	Approved
173	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	2-May-2020	The General Ports and Harbours Authority is seeking approval from PPA to use Single Source Method or Procurement to supply of Proprietary Spare Parts.	13-Feb-2020	Approved
174	GHANA PORTS AND HARBOURS AUTHORITY	3-May-2020	Approval to engage Messrs, Cummins Ghana Ltd. Supply a re-conditioned engine for the replacement of the worn out star board engine of the pilot Lunch Osagyefo.	13-Mar-2020	Approved

175	COUNCIL FOR SCIENTIFIC AND INDUSTRIAL RESEARCH	3-May-2020	Approval from PPA to engage Ghanaian Academic and	13-Mar-2020	Approved
176	GHANA NATIONAL PETROLEUM CORPORATION(GNPC)	3-May-2020	Request to procure the services of M/s Shawbell Consulting Limited to Conduct a diagnostic review of the HR function of GNPC.	13-Mar-2020	Approved
177	OFFICE OF THE ATTORNEY GENERAL (AG)	5-May-2020	Resquesting to use the Single Source Method of procurement in accordance to engage M/s White & case LLP (Uk) as external solicitors for the government of Ghana in the matter of an imminent arbitration between M/s Cassius Mining Limited.	20-May-2020	Approved
178	PUBLIC PROCUREMENT AUTHORITY	6-May-2020	seeking approval from PPA to use the Single Source Method of Procurement in accordance with Section 40 of Act 664 as amended to procure one unit of Toyota Landcruiser Prado from M/s Auto Dream Limited for Ag. Chief Executive officer of PPA .	6-May-2020	Approved
179	UNIVERSITY OF GHANA	6-May-2020	Request for single source Messrs. Jaypee Digital and Messrs. Scifinder-N for the renewal of Ebooks and Scientific journals	29-May-2020	Approved
180	NATIONAL COMMUNICATION AUTHORITY	6-May-2020	Request to single source Messrs Detecon International GmbH to conduct significant market power (SMP) study for the NCA	29-May-2020	Approved
181	GHANA EDUCATION SERVICE (GES)	6-May-2020	Request to engage the services of Zoomlion Ghana LTD to undertake the disinfection and fumigation of all schools	19-Jun-2020	Approved
182	GHANA NATIONAL GAS COMPANY (GNGC)	6-May-2020	The Ghana National Gas Company Limited is seeking approval from PPA to use the Single Source Method of Procurement in accordance with section 40 (1) (d) of Act 663 as amended to engage Ms Dutylex Company Ltd	19-Jun-2020	Approved

183	ELECTORAL COMMISSION (EC)	6-May-2020	The Electoral Commission of Ghana is seeking aproval from PPA to use the Single Source Method of Procurement in accordance with section 40 of Act 663 as amended to engage Messrs	19-Jun-2020	Approved
184	ELECTORAL COMMISSION (EC)	6-May-2020	The Electoral Commission of Ghana is seeking approval from PPA to use the Single Source Method of Procurement to procurement to procure additional 2500 No Biometric Verification Devices (BVDs) and 1000 No. Printers from Messrs	19-Jun-2020	Approved
185	NORTHERN ELECTRICITY DISTRIBUTION COMPANY (NEDCO)	6-May-2020	The Northern Electricity Distribution Company Limited is seeking approval from PPA to use the Single Source Method of Procurement to engage a debt Verification Agent to Confirm Non-Collectable Debts for Write-off	19-Jun-2020	Approved
186	NATIONAL PENSIONS REGULATORY AUTHORITY (NPRA)	6-May-2020	National Pensions Regulatory Authority (NPRA) is requesting for approval to use the Single Source Method of Procurement in accordance with Section 72 (5) © of Act 663 as amended to engage Ms PWD Prestige as Construction Consultant to renovate its property in Kumasi.	19-Jun-2020	Approved
187	UNIVERSITY OF GHANA	7-May-2020	Request for approval for payment to Trenor Coasts and Gowns Ltd for rental and laudering services	29-May-2020	
188	GHANA EDUCATION SERVICE (GES) (RESPONSES)	7-May-2020	Response to PPA letter reference No. PPA/CEO/05/886/20	29-May-2020	Approved
189	OFFICE OF THE JUDICIAL SECRETARY (OOJS)	8-May-2020	Request to single source Messr. IT Market Limited for the maintanance of its Data Centre.	29-May-2020	Approved
190	OFFICE OF THE ATTORNEY-GENERAL (AG)	11-May-2020	Request to single source M/s White & Case LLP (UK) as external solicitors for the Government of Ghana in the matter of an imminent arbitration between M/s	29-May-2020	Approved

			Cassius Mining Limited (Claimant) and the Government of Ghana (Respondent)		
191	MINISTRY OF EDUCATION (MOE)	11-May-2020	Request to single source publishers for the supply of 516,250 copies of Elective Textbooks approved by NaCCA to all Public Senior High Schools	29-May-2020	Approved
192	VOLTA RIVER AUTHORITY	12-May-2020	Request to single source Messrs. Thermofin to supply two sets (16 Pieces) of Generator Surface Air Coolers and Two(2) sets (8 Pieces) of Generator Thrust Bearing Oil Coolers for the Hydro Generation Department of Volta River Authority.	29-May-2020	Approved
193	GHANA PORTS AND HARBOURS AUTHORITY	12-May-2020	Request to single source Messrs. Damen Shipyard and Messrs Power Factor to supply proprietary spare parts to GPHA	29-May-2020	Approved
194	UNIVERSITY OF GHANA	12-May-2020	Request to single source Messrs. GDS Africa Limited for cloud storage expansion to support E-learning Programme	29-May-2020	Approved
195	UNIVERSITY OF GHANA	12-May-2020	Request to single source Messr Alliance Global FZ-LLC to procure NextSeq 550 Sequencing System Illumina Machine for West African Genetic Medicine Centre (WAGMC)	29-May-2020	Approved
196	COUNCIL FOR TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (COTVET)	12-May-2020	Request to single source Messrs. CPM Africa to supervise the construction of the Third and Fourth Technical and Vocational Education and Training (TVET) Centre of excellence in Akumadan and Assin Jaka.	29-May-2020	Approved
197	KORLE BU TEACHING HOSPITAL (KBTH)	12-May-2020	Request to single source Messrs. Roche Products Ghana Limited to supply Pharmacy Department with Herceptin medicine	29-May-2020	Approved
198	ELLEMELLE DISTRICT ASSEMBLY (EDA)	12-May-2020	Request to single source Ausbiuld Construction Limited to undertake the expansion and	29-May-2020	Approved

			upgrading of St. Martin de Porres Hospital at Eikwe		
199	GHANA INFRASTRUCTURE INVESTMENT FUND	13-May-2020	Request to single source Messrs. AB & DAVID Africa for legal advisory services	29-May-2020	Approved
200	MINISTRY OF ENVIRONMENT SCIENCE ,TECHNOLOGY & INNOVATION (MESTI)	13-May-2020	MESTI is responding to PPA letter reference, No.PPA\CEO\09\1926\19 dated 6th september,2019 to furnish PPA.	13-Mar-2020	Approved
201	MINISTRY OF FINANCE (MOF)	14-May-2020	Request to single source Messrs. I.T Market for supply and installation of All-In-One desktop computers, UPS and Laptops	29-May-2020	Approved
202	MINISTRY OF DEFENCE (MOD)	14-May-2020	Request to single source M/s RAK Ltd to undertake the construction of multipurpose warehouse and ammunition storage facilities for the Ghana Armed Forces	29-May-2020	Approved
203	MINISTRY OF DEFENCE (MOD)	14-May-2020	Request to single source Messrs. China National Aero-Technology Import and Export Corporation (CNATI&EC), to carry out overhaul of four TFE 731-2A K-8P military aircraft engines.	29-May-2020	Approved
204	GOODS-PROCUREMENT OF PROCESSING EQUIPMENT FOR WOMEN FARMER GROUPS	14-May-2020	Request to single source Messrs. GRATIS Foundation to manufacture, supply and install and train beneficiaries of processing equipment for 37 selected women groups across the country	29-May-2020	Approved
205	MINISTRY OF DEFENCE (MOD)	14-May-2020	Request to use single source to engage Messrs Elbit systems land for the supply of vehicles	29-Jul-2020	Approved
206	MINISTRY OF FOOD AND AGRICULTURE (MOFA)	14-May-2020	Request to engage Messrs. GRATIS Foundation to manufacture, supply & install and well as train beneficiaries of processing equipment	19-Jun-2020	Approved
207	GHANA COCOA BOARD	15-May-2020	Request to single source Messrs. Nag Fairmount Company Limited for upgrading Asankare - Krofa - Juansa Road (28.50km) and Krofa to Brantuokrom - Magyeda Road (20.50km)	29-May-2020	Approved

208	GHANA COCOA BOARD	15-May-2020	Request to single source to procure 100,000 litres of Abrocide	29-May-2020	Approved
209	OFFICE OF THE PRESIDENT (OOP)	15-May-2020	Request to single source to procure additional materials to complete the LAN Cabling Installation and Cabling	29-May-2020	Approved
210	VOLTA RIVER AUTHORITY	15-May-2020	Request to single source Messr. Blackwall Industrial Solutions Ltd to Supply of Two (2) FLYGT Drainage Pump	29-May-2020	Approved
211	GHANA PORTS AND HARBOURS AUTHORITY	15-May-2020	Request to single source Messrs. Paterson Simon & Co (Africa). Ltd for the supply of One (1) unit of the Ram Model 2730 PT Electric Hydraulic Telescopic Spreader	29-May-2020	Approved
212	MINISTRY OF WORKS AND HOUSING (MWH)	15-May-2020	Request to single source selected firms to undertake various concrete works under the 2018 Emergency National Flood Control Programme	29-May-2020	Approved
213	ELECTORAL COMMISSION (EC)	18-May-20	Seeking approval from PPA to use the Single Source Method of Procurement to engage Mr. Alexander Owusu	29-May-20	Approved
214	MINISTRY OF EDUCATION	18-May-2020	requesting for approval to use the Single Source Method of Procurement in accordance with Section 40 of Act 633 as amended to engage M/s Televic Group NV for the supply and installation of intergrated e-learning laboratories.	6-Jan-2020	Approved
215	GHANA INTEGRATED ALUMINUM DEVELOPMENT CORPORATION (GIADEC)	18-May-2020	Request to single source Messrs. Hatch Afrcia (Pty) Ltd to lead and Coordinate in the Evaluation process of Technical proposals of the Investor Selection	29-May-2020	Approved
216	DEPARTMENT OF URBAN ROADS	18-May-2020	Request to single source Messrs. Justmoh Construction Limited for Asphaltic Overlay of selected arterial and collector roads in Hohoe Municipality (10.00km) for contract a duration of 12	29-May-2020	Approved

217	DEPARTMENT OF URBAN ROADS	18-May-2020	Request to single source M/s Dihoc Primesec Ghana Limited to undertake rehabilitation of 90km of roads and 113,800m ² of Parks within Burma Camp.	29-May-2020	Approved
218	MINISTRY OF DEFENCE (MOD)	18-May-2020	Request to single source to procure 122MM Multiple Rocket Launcher System Type 81G from Messr. Band G Africa Trading Ltd	29-May-2020	Approved
219	GHANA WATER COMPANY LTD (GWCL)	18-May-2020	Request to single source Messrs. Intermerc Ghana Ltd to procure and replace one pumpset complete with Motor and spareparts at Database Headworks	29-May-2020	Approved
220	DEPARTMENT OF URBAN ROADS	18-May-2020	Request for single source Messrs. Polyroads Positive West Africa Limited for rehabilitation of CP- New Gbawe Link Roads (7.00KM) for contract a duration of 12 years	29-May-2020	Approved
221	DEPARTMENT OF URBAN ROADS	18-May-2020	Request to single source Messrs. Seth K Bofo Company Limited for the rehabilitation of Suame Magazine Roads (10.10KM), Kumasi	29-May-2020	Approved
222	DEPARTMENT OF URBAN ROADS	18-May-2020	Request to single source M/s Osmend Company Limited for supervision of upgrading of Obuasi Town Roads	29-May-2020	Approved
223	NATIONAL COMMUNICATION AUTHORITY (VARIATION)	18-May-2020	Request to single source the consultancy of Messr. Atelier Construction Supervision of four regional offices	29-May-2020	Approved
224	ELECTORAL COMMISSION OF GHANA	18-May-2020	Request to single source Mr. Alexander Owusus Akrofi as Procurement Consultant for 4 months	29-May-2020	Approved
225	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	18-May-2020	Request to single source Messrs. Japan Motors Trading Company Limited for the supply of 1No. Nissan Almera Vehicle for the Okuafofa Agribusiness Project Facility of Renewable Natural Resources, KNUST	29-May-2020	Approved
226	MINISTRY OF HEALTH (MOH)	18-May-2020	MOH is seeking approval from PPA to use single source method of procurement in	29-May-2020	Approved

			accordance with section 40 act 663 as amended to engage M/s guangzhou ding hua biomedical technology limited to supply medical equipment and non drug medical consumable to support the health sector emergency preparedness response plan against deadly novel coronavirus		
227	STATE INTEREST AND GOVERNANCE AUTHORITY (SIGA)	19-May-2020	Request to single source Electronic Solution Consulting Ltd to install a Smart Workplace Solution	29-May-2020	Approved
228	GHANA POLICE SERVICE (GPS)	19-May-2020	Request to single source Messrs Montibel Angeles Group Limited to supply facemasks for the GPS for COVID prevention	29-May-2020	Approved
229	STUDENT LOAN TRUST FUND	19-May-2020	Response to PPA letter requesting the SLTF to furnish documents of Messrs. Bsystems Limited	29-May-2020	Approved
230	CIVIL SERVICE POLYCLINIC (SCP)(RESPONSE)	19-May-2020	Response to PPA letter No.PPA/CEO/03/773/20	29-May-2020	Approved
231	STUDENTS LOAN TRUST FUND (STLF)	19-May-2020	Responding to PPA letter No.PPA dated 18th March, 2020 requesting the SLTF to furnish PPA with the statutory documents of Messrs. Bsystems Limited.	20-May-2020	Approved
232	GHANA EDUCATION SERVICE (GES)	20-May-20	Seeking approval to adopt the Single Source Procurement Method for the leasing of Multi-Functional Office Equipment to all the 265 Districts Education Offices Nationwide	29-May-20	Approved
233	GHANA EDUCATION SERVICE (GES)	20-May-2020	Request to use single source to procure 500,000 copies of Past Papers and Chief Examiners Report for BECE core subjects	29-May-2020	Approved
234	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	20-May-2020	Request to single source to procure emergency sanitary items for COVID-19 outbreak	29-May-2020	Approved
235	ZONGO DEVELOPMENT FUND (ZODF)	20-May-2020	Request to single source M/s Focus Women Network for the supply of hand sanitizers and	29-May-2020	Approved

			liquid soaps for distribution to Zongo communities during the partial lockdown		
236	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	20-May-2020	Request to single source for the supply, installation and commissioning of automatic standby deisel generating set for Takoradi Port	29-May-2020	Approved
237	GHANA EDUCATION SERVICE (GES)	20-May-2020	Request to single source for the leasing of multi-functional office equipment to all the 265 districts educational offices nationwide.		Approved
238	GHANA EDUCATION SERVICE (GES)	21-May-2020	Request to single source Mr. Sam Awuku to review the proposed Common core curriculum (CCC) for the GES	29-May-2020	Approved
239	MINISTRY OF HEALTH (MOH)	22-May-2020	Resquest to single source for the design, construction, equipment installation and commissioning of 12No. Polyclinics in Ashanti, Eastern, Greater Accra and Ahafo Regions	29-May-2020	Approved
240	MINISTRY OF HEALTH (MOH)	22-May-2020	Request to single source Messrs. Engineering, Development and Construction (EDC) Limited for the Design, Construction, Equipment Installation and Commissionong of the the Tema, Nkronanza, Dormaa Hospitals, Central Medical Stores and Ancillary Facilities	29-May-2020	Approved
241	MINISTRY OF HEALTH (MOH)	22-May-2020	Request to single source Messr. VAMED Engineering GmbH, Austria for the Design, Construction, Equipment Installation and Commissioning of a Urology and Nephrology Centre of Excellence at the Korle Bu Teaching Hospital	29-May-2020	Approved
242	MINISTRY OF HEALTH (MOH)	22-May-2020	Request to single source Messrs. Hospital Engineering GmnH/Rizzani de Eccher S.P.A and Messrs. Bergam investment SA (HEDEBI JV) for the Design, Construction, Equipment Installation and Commissioning of a New 330	29-May-2020	Approved

			Bed Maternity Block at the Korle-Bu Teaching		
243	MINISTRY OF HEALTH (MOH)	22-May-2020	Request to single source Poly Changda Engineering Company Ltd to rehabilitate and equip La Gneral Hospital	29-May-2020	Approved
244	MINISTRY OF HEALTH (MOH)	22-May-2020	Request to single source Poly Changda Engineering Company Ltd to design, construct, equip and commission Shama District Hospital.	29-May-2020	Approved
245	ELECTORAL COMMISSION OF GHANA	22-May-2020	Resquest to single source M/s Aeorovote Security Printing Ghana Limited for printing and supplying of various Election Results (carbonised) Forms	29-May-2020	Approved
246	VOLTA RIVER AUTHORITY	22-May-2020	Request to single source Messrs. Zakhem Construction Gh. Ltd for the completion of the outstanding works under the Kpone Thermal Power Project (KTPP)	29-May-2020	Approved
247	GHANA NATIONAL GAS COMPANY (GHANA GAS)	22-May-2020	Request to single source M/s Atuabo Asemnda Anokyi Development Association (A3) for the execution of routine unskilled works at the Gas Processing Plant at Ancillary Installation	29-May-2020	Approved
248	GHANA NATIONAL GAS COMPANY (GHANA GAS)	22-May-2020	Request to single source M/S Dutylex Company Limited for Engineering and Technical Services aspect	29-May-2020	Approved
249	GHANA NATIOANAL GAS COMPANY (GHANA GAS)	22-May-2020	The Ghana gas is requesting for approval to adopt Single Source Method of procurement to engage the services of Messrs White & case LLP Africa Legal	19-Jun-2020	Approved
250	VOLTA RIVER AUTHORITY (VRA)	22-May-20	Requesting for approval to adopt Single Source Method of Procurement to engage services of Messrs Zakhem Construction Gh. Ltd for the completion of the Outstanding works under the kpone Thermal Power Project (KTPP)	29-May-20	Approved

251	GHANA COCOA BOARD (COCOBOD)	23-May-2020	Request for approval to procure 400,000 liters of VITAZYME- a bio-Stimulan, at per liter .	13-Mar-2020	Approved
252	GHANA MARITIME AUTHORITY (GMA)	26-May-2020	Request to single source to procure one Mersey Class Mother Ship/Patrol Vessel with 24 meter overall length from M/s Leemar Group Ltd	29-May-2020	Approved
253	VOLTA RIVER AUTHORITY	26-May-2020	Request to single source Messrs Trama Tecno Ambiental of Spain for the supply of various replacement parts for five Mini-grids for Islands in the Eastern Region	29-May-2020	Approved
254	GHANA INFRACTRACTURAL INVESTMENT FUND (GIIF)	26-May-2020	is seeking approval from PPA to use the Restricted Tendering Method of Payment under section 38 of Act 663 as amended to provide Supervision Services in relation to the payment and Vetting of Submitted Certificates for the Construction of Drainage Works at Odawna in Accra	29-May-2020	Approved
255	FISHERIE COMMISION	26-May-2020	seeking approval from PPA to use the Single Source Method of Procurement to engage Messrs. Veterinary Biological Pharmaceuticals for the supply of additional 638 No. bottles of AquavaIrido Vaccine to cover the entire Phase 2 of the Programme.	6-Apr-2020	Approved
256	NATIONAL INSURANCE COMMISSION (NIC)	27-May-20	NIC is seeking approval to use the single source method of procurement to engage M/s Ecfatum limited as a consultant for additional works in the development and implementation of the Motor Insurance Database	29-May-20	Approved
257	NATIONAL INSURANCE COMMISSION (NIC)	27-May-2020	Request to single source to enage M/s Ecfatum Limited as a consultant for additional works in the development and implementation of the Motor Insurance Database	29-May-2020	Approved
258	GHANA COLLEGE OF NURSES AND MIDWIVES (GCNM)	27-May-2020	Request to single source Messrs. Trinity Interactive Limited for the website	29-May-2020	Approved

			maintenance, management of online activities and school management system		
259	GHANA CIVIL AVIATION AUTHORITY (GCAA)	27-May-2020	Request to single source Messrs International Civil Aviation Organization Technical Cooperation Bureau (ICAO TCB) to assist the authority in the review of the report and implementation plan produced by the GCAA Decoupling Committee.	29-May-2020	Approved
260	COASTAL DEVELOPMENT AUTHORITY (CODA) (RESPONSE)	27-May-2020	Response PPA letter No.PPA/CEO/10/2249/19 which granted approval to CODA to single source suppliers for the supply of outboard motors	29-May-2020	Approved
261	COASTAL DEVELOPMENT AUTHORITY (CODA) (RESPONSE)	27-May-2020	Response PPA letter No.PPA/CEO/10/2249/19 which granted approval to CODA to single source contractors for the construction of monumental projects in the six coastal regions	29-May-2020	Approved
262	COASTAL DEVELOPMENT AUTHORITY (CODA) (RESPONSE)	27-May-2020	Response to letter No.PPA/CEO/12/2683/19 which granted approval to CODA to single source contractors for the construction of constituency specific projects in the Coastal Regions	29-May-2020	Approved
263	COASTAL DEVELOPMENT AUTHORITY (CODA) (RESPONSE)	27-May-2020	Response to PPA letter No.PPA/CEO/12/2681/19 and PPA/CEO/11/2519/19 which granted approval to CODA to single source contractors for the construction of constituency specific projects in the coastal region	29-May-2020	Approved
264	REGISTRAR-GENERAL'S DEPARTMENT (RGD)	27-May-2020	Request for ratification for engaging multiple firms to supply sanitary items for use at the Head Office, the Industrail Property Office and Regional Offices to control the possible spradd of Covid-19	26-Aug-2020	Approved
265	KOMFO ANOKYE TEACHING HOSPITAL	27-May-2020	seeking approval from PPA to use the Single Source Method of Procurement in accordance with Section 40 of Act 664 as amended to engage Messrs.	6-Jan-2020	Approved

			Phena Scientific limited for the Supply, Installation and commmisioning of the Assisted Reproductive Technologye Equipment.		
266	MINISTRY OF GOVERNMENT AND RURAL DEVELOPMENT(MLGRD)	27-May-2020	requesting for approval to adopt Single Source Method of Procurement in according with section 40 Act 633 as amende to engage the service of Messrs Inspur Group Limited for the Procurement of ICT Enabled for Distance Learning Project for institute of Local government studies.	6-Feb-2020	Approved
267	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	28-May-2020	Request to single source for the procurement of 32,000 lanyards and cardholders from M/s Banex Ventures	29-May-2020	Approved
268	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	28-May-2020	Request to single source the procurement of one Toyota Hilux Pickup vehicle from M/s Toyota Ghana Company Limited for the Danida-Funded Project	29-May-2020	Approved
269	MINISTRY OF SANITATION AND WATER RESOURCES(MSWR)	28-May-2020	seeking for approval from PPA to use the Single Source Method of Procurement in according with section 40 Act 633 as amended to engage an Engineering Consulting Firm to undertake Feasibility Studies and Construction Supervision of Intergrated Waste Treatment & Disposal System for the the Landfill at Kpone and Oti.	29-May-2020	Approved
270	GHANA HIGHWAYS AUTHORITY (GHA)	28-May-2020	requesting for approval to adopt the Restricted Tendering Procurement Method, in accordance with Section 38 of Act 663 as amended to invite underlisted companies to tender for the Rehabilitation of Pong Temale-Gaa Road in the Northen Regions.	29-May-2020	Approved
271	PETROLEUM COMMISINON ,GHANA	28-May-2020	requesting for approval to use the Single Source Method Of Procurement in accordance with Section 40 of Act 633 as amended to engage M/s HIS MarkitGlobal to renew and	6-Jan-2020	Approved

			annually maintain the Que\$tor Software.		
272	GHANA RAILWAY COMPANY LIMITED	28-May-2020	requesting for approval to adopt Single Source Method of Procurement in accordance with section 40 Act 633 as amended the service of Messrs Rolider Ghana Limited for the Modernization of location Workshop Complex for 2ND phase-Shad 3.	6-Jan-2020	Approved
273	VOLTA RIVER AUTHORITY	28-May-2020	requesting for ratify the emergency arrangement adopted in engaging the underlisted for the supply of 10,600 metric tons of DFO.	6-Mar-2020	Approved
274	NATIONAL PETROLEUM AUTHORITY (NPA)	28-May-2020	NPA is requesting for approval to adopt Single Method of procurement in accordance with section (1)(b) of Act 663 as amended to engage the services of associated beaver Consult	19-Jun-2020	Approved
275	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION	29-May-2020	Request to single source M/s Buck Press Limited for the software catalogue, installation, training and maintenance of the biometric system	29-May-2020	Approved
276	MINISTRY OF PLANNING	29-May-2020	requesting approval to use the Single Source Method of procurement in accordance with section 40 Act 633 as amended to engage the underlisted companies to provide a technical base for the activation of the directorate and facilitate the delivery of key policy objectives.	29-May-2020	Approved
277	GHANA HIGHWAYS AUTHORITY	29-May-2020	Ghana Highways Authority is responding to PPA letter reference No.PPA/CEO/03/822/20 dated 17"February, 2020. PerBTM No.1 held on Friday, 10th February, 2020, the Board reviewed your Application and decided that, GHA should furnish PPA with the estimated Cost of the procurement activity to enable PPA process your request.	29-May-2020	Approved

278	OFFICE OF THE ATTORNEY -GENERAL AND MINISTRY OF JUSTICE	29-May-2020	requesting for approval to adopt Single Source Method of Procurement in according with section 40 Act 633 as amende the service of Messrs Amofa and Partners to act as External Solicitor for the Government of Ghana	29-May-2020	Approved
279	NORTHERN ELECTRICITY COMPANY LTD (NEDCO)	29-May-2020	NEDCo is requesting for approval to adopt Single Source Method of procurement to engage the services of Messrs VODAFONE Ghana for the Network Expansion	19-Jun-2020	Approved
280	UNIVERSITY OF GHANA (UG)	29-May-2020	The University of Ghana is seeking approval from PPA to use the Single Source Method of rocurement in accordance with section 40 (1) (b) of Act 663 as amended to procure 2No. -80 degrees deep freezers from Messrs	19-Jun-2020	Approved
281	GHANA WATER COMPANY LIMITED (GWCL)	29-May-2020	The Ghana Water company Limited is seeking approval from PPA to use the Single Source Method of Procurement in accordance with section 40(1) (a) of Act 663 as amended for the procurement of 1No. KSB Pump set for replacement at Kotoso Headworks	19-Jun-2020	Approved
282	MINISTRY OF HEALTH (MOH)	29-May-2020	The Ministry of Health is seeking approval from PPA to use the Single Source Method of Procurement in accordance with section 40 (1) (b) & © of Act 663 as amended to procure a Compressor on Chiller Four from Messrs.	19-Jun-2020	Approved
283	MINISTRY OF SANITATION AND WATER RESOURCES(MSWR)	29-May-2020	requesting approval to adopt single source method of procument in accordance with section 40 of Act 663 as amended, to engage the service of Messrs Zoomlion Ghana Limited Decommissioning and Re-Engineering of Waste Landfill sites at Kpone(Tema) and OTI (Kumasi)	2&3/06/2020	Approved

284	KOMFO ANOKYE TEACHING HOSPITAL	29-May-2020	seeking approval from PPA to use the Single Source Method of Procurement in accordance with Section 40 of Act 664 as amended to engage Messrs. Addfield Environment Systems limited for the supply of Parts for the repair of the hospital's Incinerator used for the burnig of medical waste.	6-Mar-2020	Approved
285	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVE (MSDI)	31-May-2020	seeking approval from PPA to use the Single Source Method of Procurement to select Vendors for the Supply of 16,000No. Standing Hair Dryers, Barbering Kits and 30,000No. Hand Sewing Machine to be distributed to all constituencies across the country.	6-Mar-2020	Approved
286	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVE (MSDI)	31-May-2020	seeking approval from PPA to use the Single source Method of Procurement to select firms for the Generation of Data for the Digital Address Project for the Three Development zones.	6-Mar-2020	Approved
287	GHANA NATIONAL GAS COMPANY (GNGC)	2-Jun-2020	PPA granted approval to Ghana Gas, PPA letter No.PPA/CEO/11/2385/19 dated 4th November, 2019 to use Single Source Procurement Method, Comsys Ghana Limited to provide Fibre Microwave Communication Service to Ghana GAS.	13-Feb-2020	Approved
288	GA CENTRAL MUNICIPAL ASSEMBLY	2-Jun-2020	Approval from PPA to use the Single Source Method Procurement to engage Messrs. Freater Accra Private Transport Executed for the purchase of Security Holograms.	13-Mar-2020	Approved
289	GHANA PORTS AND HARBOURS AUTHORIT (GPHA)	6-Jun-2020	Ghana ports and Harbours Authority (GPHA) is requesting for approval to use the Single Source Method of Procurement in accordance with Section 40(1) (d) of Act 663 as amended to engage M/s Adferg Vivil Engineering Ghana Limited to replace damage sewer lines and sewage pumps	19-Jun-2020	Approved

290	AUDIT SERVICE	10-Jun-2020	Request to use single source to re-engage the services of M/s Lubie Construction Works Ltd for the completion of district office at Tumu	29-Jul-2020	Approved
291	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	15-Jun-2020	Request to use single source to engage M/S YAMEO B.V (Nearshoring Parter B. V) for the enhancement and support services for claims processing system	29-Jul-2020	Approved
292	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	15-Jun-2020	GPHA is seeking for approval to use the Single Source Method of procurement in accordance with Section 40 (1) (b) of Act 663 as amended for procurement of a remote Genset Management Solution from M/s Avni Third Logistics	19-Jun-2020	Approved
293	METRO MASS TRANSIT LIMITED (MMTL)	15-Jun-2020	MMTL is seeking for approval to use the Single Source Method of procurement in accordance with Section 40 (1) (b) of Act 663 as amended for the procurement of two (2) SUV vehicles from M/s Moje Projects & Machinery Limited	19-Jun-2020	Approved
294	UNIVERSITY OF GHANA (UG)	15-Jun-2020	University of Ghana is seeking for approval to use the Single Source Method of procurement in accordance with Section 40 (1)(b)(e) of Act 663 as amended for the procurement of ten (10) Petrographical Microscopes from M/s Huge Limited.	19-Jun-2020	Approved
295	NATIONAL SERVICE SCHEME (NSS)	15-Jun-2020	The National Service Scheme is seeking approval from PPA to use the Single Source Method of Procurement to engage Messrs. Appointed Time Screen Printing Limited to Print and Supply 100,000 No. Certificate Cards for 2019-2020 Service year batch	19-Jun-2020	Approved
296	FORESTRY COMMISSION	15-Jun-2020	The Forestry Commission is seeking approval from PPA to use the Single Source Method of Procurement in accordance with section 40 (1) (b) and d (i) of Act 633 as amended to engage Messrs. Delovely	19-Jun-2020	Approved

			Company Limited to urgently Supply Additional Field Logistics for the Forest Plantation Programme of the Youth in Agriculture Module		
297	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	15-Jun-2020	The Ghana Ports and Harbours Authority is seeking approval from PPA to use the Single Source Method of Procurement to engage Messrs. Sollatek Electronic (Gh) Limited for the procurement and installation of UPS, AVR and Surge Protectors	19-Jun-2020	Approved
298	GHANA RAILWAY DEVELOPMENT AUTHORITY (GRDA)	15-Jun-2020	GRDA is requesting for approval to Vary an amalgamation of previous approved contracts for the procurement works from Amandi Holding Limited for works on sections of the Western Railway Line	19-Jun-2020	
299	AUDIT SERVICE	16-Jun-2020	Audit Service is seeking approval to use the Single Source Method of Procurement in accordance with Section 40 (1) (b) of Act 633 as amended to engage M/s Rankos Limited and M/s Micador Construction Works Limited for the completion of two District offices	19-Jun-2020	Approved
300	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	16-Jun-2020	CAGD is seeking for approval to use the Single Source Method of Procurement in accordance with Section 40 (1) (d) (i) (ii) of Act 663 as amended for the procurement of carbonless watermarked security papers for the printing of value books from M/s Strategic Security System International limited	19-Jun-2020	Approved
301	GREATER ACCRA REGIONAL HOSPITAL, RIDGE	18-Jun-2020	Ridge is seeking for approval to use the Single Source method of procurement in accordance with Section 40 (1)(a) of Act 663 as amended for the procurement of Richard Wolf Endoscopy machine accessories for their Endoscopy machines in the Urology Unit	19-Jun-2020	Approved

			from M/s Reha Medical Supply Ghana Ltd.		
302	OFFICE OF THE PRESIDENT	18-Jun-2020	Office of The President (OOP) is requesting to use the Single Source Method of Procurement in accordance with Section 72 (5) (a) of Act 663 as amended to engage Mr. Kwabena Mantey Jectey Nyarko as the Project Coordinator (Consultant) to provide pre-contract design services and coordinate His Excellency The Presidents's plan to construct 110 health facilities and the rehabilitation of the Effia Nkwanta Hospital in Sekondi	19-Jun-2020	Approved
303	GHANA PRISIONS SERVICE	21-Jun-2020	requesting approval to use the Single Source Method of procurement in accordance with section 40 Act 633 as amended to engage M/s Joscilia Company Ltd to supply 1500 units of Berets .	29-May-2020	Approved
304	ELECTORAL COMMISSION	26-Jun-2020	Request to single source for the procurement of thermometer guns from Messr.Quainoo Yellow Pillar	17-Jul-2020	Approved
305	MINSTRY OF LOCAL AND RURAL DEVELOPMENT	28-Jun-2020	MLGRD requesting approval to engage the service of Messrs Zoomlion Ghana Ltd, through the single source method of procument in accordance with section 40 of Act 663 as amended, to undertake the disinfection and fumigation of all market across the country.	6-Jan-2020	Approved
306	ELECTORAL COMMISSION	30-Jun-2020	Request to single source M/s Fineland Trading Enterprise,M/s Admabs Investment Ltd and M/s L & A Auto Parts to procure additional tyres and batteries	17-Jul-2020	Approved
307	UNIVERSITY OF GHANA	30-Jun-2020	PPA requested University of Ghana to furnish it with all the requisite and valid statutory documents for M/s Huge Limited.	17-Jul-2020	Approved
308	KOFORIDUA TECHNICAL UNIVERSITY	30-Jun-2020	Request to single source M/s Scancom Limited for the	17-Jul-2020	Approved

			provision of dedicated internet service to the university from 2years to 1 year		
309	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	30-Jun-2020	Request to single source M/s ABE Ventures Limited for the supply of Materials for the printing of Multipurpose card for fresh students for the 2020/2021 Academic Year and replacement of card for the continue students and staff	17-Jul-2020	Approved
310	ELECTORAL COMMISSION	1-Jul-2020	Request to single source M/s Palace Group of Companies for procurement of additional sterilized gloves	17-Jul-2020	Approved
311	KOMFO ANOKYE TEACHING (KATH)	1-Jul-2020	PPA requested KATH to confirm the equipment it intends to opt for ,from the options specified in the quotation provided by the supplier to facilitate the processing of the request	17-Jul-2020	Approved
312	UNIVERSITY OF CAPE COAST (UCC)	2-Jul-2020	Request to single source Sole Source Messrs.Advanced Secure Technologies limited,UK to supply Blank Certificates to its graduating students	17-Jul-2020	Approved
313	GHANA REVENUE AUTHORITY(GRA)	2-Jul-2020	Request to single source Messrs.I.T Market Limited tp provide critical accessories (San Storage Switches and its Qlogic Fibre Card) to complete the Delivery Recovery Implementation for AEOI infrastructure for a year	17-Jul-2020	Approved
314	UNIVERSITY OF GHANA (UG)	2-Jul-2020	The University of Ghana is seeking approval from PPA to use Single Source Method of Procurement to supply of Reagents and Consumables for Illumina Miseg Sequencer Machine	13-Feb-2020	Approved
315	UNIVERSITY OF GHANA (UG)	2-Jul-2020	The University of Ghana is requesting for a No Objective approval, as a condition for accessing funds from the Carnegie Corporation of New York to support for early-career, doctoral and post-doctoral candidates.	13-Feb-2020	Approved

316	UNIVERSITY OF GHANA (UG)	2-Jul-2020	The University of Ghana is seeking ratification for a contract awarded to Malwin Events, an event organize, engage to organize 70th Anniversary last year without going through the necessary procurement process.	13-Feb-2020	Approved
317	THE AUDITOR-GENERAL (AG)	2-Jul-2020	The Auditor General is seeking approval from PPA to use Single Source Method of Procurement to engage legal service of Thaddeus Sory ESQ of Messr.	13-Feb-2020	Approved
318	NORTHERN ELECTRICITY DISTRICT CO. (NEDCO)	2-Jul-2020	NEDCo is seeking approval from PPA to adopt the Single Source Method to procure and Install 100,000 Split Smart Energy Meters including for Pole-Mountain from M/s Hexing Electrical Company.	13-Feb-2020	Approved
319	ELECTORAL COMMISSION	3-Jul-2020	Request to single source Messrs. Palace Group of Companies to supply AAA Alkaline Batteries to power Thermometer Guns	17-Jul-2020	Approved
320	GHANA PORTS AND HARBOURS AUTHORITY	3-Jul-2020	Request to single source M/s Paterson Simon and M/s Kongsberg to procure propriety spare parts	17-Jul-2020	Approved
321	GHANA WATER COMPANY LIMITED(GWCL)	3-Jul-2020	Request to single source Messrs.Razie-Keysac Enterprise to supply Ultrasonic Meters complete with Group for replacement of defective mechanical meters at industries and other bulk consumer sites in GAMA	17-Jul-2020	Approved
322	MINISTRY OF TRADE & INDUSTRY (MTI)	3-Jul-2020	Request to ratify contracts entered into between the Ministry and listed firms	17-Jul-2020	Approved
323	GHANA RAILWAY COMPANY LIMITED (GRCL)	5-Jul-2020	Request to single source M/s Rolider Ghana Limited for the rehabilitation works on Tarkwa Railway Station Facilities phase 1 and provision of board room offices in the administration building in Takoradi	17-Jul-2020	Approved
324	DEPARTMENT OF URBAN ROADS	6-Jul-2020	Requesting to single source M/s Dakal Constrution Works Limited to replace the Solar	17-Jul-2020	Approved

			Street Light Batteries on Boundary Road between the Social Welfare Area in Madina and American House Junction at EastLegon		
325	DEPARTMENT OF URBAN ROADS	6-Jul-2020	Request to single source M/S First Sky Limited for the dualization of Ho Bypass;Sokode Etoe-University of Health and Allied Science- Tittrinus and upgrading of UHAS internal roads	17-Jul-2020	Approved
326	UNIVERSITY OF GHANA	7-Jul-2020	Request to single source M/S EBSCo Discovery Service to pay and renew their license for an online research tool for University of Ghana Library	17-Jul-2020	Approved
327	UNIVERSITY OF CAPE COAST (UCC)	7-Jul-2020	Request to single source Sole Source Messrs.MES Equipement Limited to supply gas Generators and Accessories	17-Jul-2020	Approved
328	GHANA NATIONAL GAS COMPANY(GNGC)	7-Jul-2020	Request to single source Messrs.Reneant Solutions Limited to supply a walkthrough metal and baggage scanner and disinfecting system for Ghana Gas	17-Jul-2020	Approved
329	GHANA NATIONAL GAS COMPANY(GNGC)	7-Jul-2020	Request to single source M/s Koehler Instrument Company Incorporated for the supply of Sulphur Compound Analyzing Equipemen and related Accessories for Ghana Gas	17-Jul-2020	Approved
330	GHANA NATIONAL GAS COMPANY(GNGC)	7-Jul-2020	Request to single source M/s Global Crossing Limited to supply a Truck-Mounted Membrane Spread Equipement and related Accessories for Ghana Gas	17-Jul-2020	Approved
331	MINISTRY OF HEALTH(MOH)	7-Jul-2020	Request for ratification of its engagement with suppliers the procurement of locally manufactured re-used nose and Infectious Prevention and Control (IPC) items	17-Jul-2020	Approved
332	GHANA WATER COMPANY LIMITED(GWCL)	7-Jul-2020	Request to single source to Messrs.Razie-Keysac Enterprise for the supply and installation of Automatic Electric Valves at Brim	17-Jul-2020	Approved

			Headworks in the Central Region		
333	ELECTORAL COMMISSION	8-Jul-2020	Request to single source Messrs. Edge S&S Limited to supply copies of Notice of Movement Plan	17-Jul-2020	Approved
334	MINISTRY OF INTERIOR	8-Jul-2020	Request to single source Messrs.Geonodal Solutions Ghana Limited for the supply of Security Equipement and Logistics	17-Jul-2020	Approved
335	MINISTRY OF INTERIOR	8-Jul-2020	Request to single source M/s B & G African Trading Ltd to procure security equipement and logistics	17-Jul-2020	Approved
336	GHANA HEALTH SERVICE (GHS)	8-Jul-2020	Request to consider proposal from Messrs Vintage Ventures Ltd in accordance with Government of Ghana Directive to supply VW vehicles assembled in Ghana	17-Jul-2020	Query
337	VOLTA RIVER AUTHORITY(VRA)	9-Jul-2020	Request to single source M/S Fichtner GmbH and Co.KG to update the feasibility Study Report for the KTPP to a Combined Cycle .	17-Jul-2020	Approved
338	GHANA RAILWAY COMPANY LIMITED (GRCL)	9-Jul-2020	Request to single source M/s Compagnie Internationale De Maintenance (CIM) for the supply of Locomtive parts for freight and passenger trains	17-Jul-2020	Approved
339	BUI POWER AUTHORITY	10-Jul-2020	Request to single source Messrs. C.K Engineering and Construction LIMITED for the construction, furnishing and pre-financing of the Bui Generation Stataion(BGS)Office Complex and spreading re-payment over a three year cost	17-Jul-2020	Approved
340	OFFICE OF THE ATTORNEY-GENERAL AND MINISTRY OF JUSTICE	10-Jul-2020	Resquest to single source Messrs. Ghana Community Network Services Limited (GCNET) to provide upgrade of the E-Registrar Software Application for the Registrar General's Department	17-Jul-2020	Approved
341	GHANA NATIONAL PETROLEUM CORPERATION(GNPC)	10-Jul-2020	Request to single source through Corporate Social Investment (CSI) to procure units of School furniture for	17-Jul-2020	Approved

			125 schools from Hadsbak Enterprise		
342	MINISTRY OF GENDER, CHILDREN AND SOCIAL PROTECTION (MGCSP)	12-Jul-2020	Request to single source Messrs.J-Gifkye Ventures for the construction of a 20-Bedroom Accommodation facility for the Mercy Women's Catholic Hospital at Mankesim	17-Jul-2020	Approved
343	FOOD AND DRUGS AUTHORITY	13-Jul-2020	Request to single source M/s MES Equipement for the repair of the Agilent Gas Chromatograph/Mass Spectrometer (GC/MS)	17-Jul-2020	Approved
344	GA CENTRAL MUNICIPAL ASSEMBLY (GCMA)	13-Jul-2020	GCMA responded to PPA which requested to be furnished with the Priced Bill of Quantities and valid statutory documents of Messrs.Niikson Design 1	17-Jul-2020	Approved
345	GHANA NATIONAL GAS COMPANY	13-Jul-2020	Request to use single source procure Blind Flanges for Ghana Gas Plant Shutdown maintenance and repairs works. Requested to approve additional funds as import duties, charges and VAT/NHIL.	29-Jul-2020	Approved
346	UNIVERSITY OF GHANA	13-Jul-2020	Response to PPA letter No. PPA/CEO/07/1542/20 for 5% reduction of cost to procure vehicles however M/s Toyota Ghana stated they cannot offer discount.	29-Jul-2020	Approved
347	UNIVERSITY OF GHANA	13-Jul-2020	Request of single source M/s Intercom Programming and Manufacturing Company Ltd (IPMC) for renewal of various Microsoft licenses	29-Jul-2020	Approved
348	BULK OIL STORAGE AND TRANSPORT	14-Jul-2020	Request to single source M/s Sun Power Innovations Limited to procure Lithium Iron Phosphate (Lifepo4) Solution UPS Battery at Accra Plains Depot (APD)	17-Jul-2020	Approved
349	GHANA COCOA BOARD (COCOBOD)	14-Jul-2020	Request to single source to procure 1No.Microwave Digester from Messrs.Oak Generation Enterprise for its Subsidiaries- Cocoa Research Institute of Ghana-Akim Tafo	17-Jul-2020	Approved

350	MINISTRY OF DEFENCE (MOD)	14-Jul-2020	Request to single source to engage selected companies to execute number of projects under the Northern Border Programme	17-Jul-2020	Approved
351	MINISTRY OF FOOD AND AGRICULTURE	14-Jul-2020	Request to single source M/s Verterinary Technical Services Ltd for the procurement of laboratory consumables for COVID-19 Verterinary Laboratory Testing	17-Jul-2020	Approved
352	GHANA RAILWAY DEVELOPMENT AUTHORITY (GRDA)	14-Jul-2020	GRDA responds to PPA by providing with details of the change in the scope of works which resulted in the increase of the cost of the project	17-Jul-2020	Approved
353	GHANA HIGHWAY AUTHORITY (GHA)	14-Jul-2020	Request to single source M/s Hasianda Enterprise for the construction of A3 Cell 4Mx4M box culvert over river Bontire on Agogo-Abrewapong-Abetifi Road	17-Jul-2020	Approved
354	COMMUNITY WATER AND SANITATION (CWSA)	14-Jul-2020	Request to single source to engage underlisted suppliers for the procurement of pipes and fittings	17-Jul-2020	Approved
355	PUBLIC UTILITIES REGULATORY COMMISSION (PURC)	14-Jul-2020	Request to single source listed law firms to render Legal Services on Case by Case Basis	17-Jul-2020	Approved
356	KORLE BU TEACHING HOSPITAL	14-Jul-2020	Request to single source M/s Life Care Technology to supply one Dragen Patient Monitor	29-Jul-2020	Approved
357	GHANA NATIONAL PETROLEUM CORPORATION (GNPC)	14-Jul-2020	Request to single source M/s Designrite Archito to pre contract and post contract services for all corporate social investment projects	29-Jul-2020	Approved
358	NATIONAL HEALTH INSURANCE AUTHORITY (NHIS)	15-Jul-2020	Request to single source M/S Margins ID Systems Ltd to supply Daracard Printer Color Ribbons	17-Jul-2020	Approved
359	GHANA HEALTH SERVICE (GHS)	15-Jul-2020	Request to single source M/s MES Equipement Ltd for the procurement of laboratory supplies for COVID-19 testing	17-Jul-2020	Approved
360	MIDDLE BELT DEVELOPMENT AUTHORITY (MBDA)	15-Jul-2020	Request to single source to engage multiple contractors for the construction of projects under the Infrastructure for	17-Jul-2020	Approved

			Poverty Eradication Programme (IPEP)		
361	ELECTORAL COMMISSION	15-Jul-2020	Request to single source for replacement of its adverts for the electoral activities	17-Jul-2020	Approved
362	KOMFO ANOKYE TEACHING HOSPITAL (KATH)	15-Jul-2020	Request to single source M/s Rikair CompanyLtd for the procurement of High Capacity Oxygen Filling Compressor	29-Jul-2020	Approved
363	AUDIT SERVICE	15-Jul-2020	Request to single source M/s Deloitte Ghana to Audit Bank of Ghana and Ghana Petroleum Funds	29-Jul-2020	Approved
364	GHANA REVENUE AUTHORITY (GRA)	15-Jul-2020	Request to single source M/s McKinsey and Company as a consultant to assist in driving efficiency and increased compliance in Tax Revenue Collection.	29-Jul-2020	Approved
365	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	16-Jul-2020	Request to single source to vary its contract with Messrs. Frontiers Pipeline Services Limited for the rehabilitation of the 6inch Tema-Akosombo Product Pipeline System of 2016	16-Jul-2020	Approved
366	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION	16-Jul-2020	Request to single source M/s Sefttech India Pvt.Ltd to implement the Mechanical Electrical and Plumbing (MEP) of the construction of the Foreign Service Institute for the Ministry	17-Jul-2020	Approved
367	MIDDLE BELT DEVELOPMENT AUTHORITY(MBDA)	16-Jul-2020	MBDA responded to PPA for the approval to engage multiple contractors to undertake various projects within the Middle Belt Zone under the infrastructure (IPEP)	17-Jul-2020	Approved
368	MIDDLE BELT DEVELOPMENT AUTHORITY(MBDA)	16-Jul-2020	Request to single source M/s Supreme Concept for the procurement of personal protective equipment	17-Jul-2020	Approved
369	VOLTA RIVER AUTHORITY(VRA)	16-Jul-2020	Request to single source to establish and maintain shortlists of consultants for various categories of services	17-Jul-2020	Approved
370	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	16-Jul-2020	Request to single source M/s Antar Company Ltd for the procurement of emergency sanitary items	29-Jul-2020	Approved

371	MINISTRY OF HEALTH	16-Jul-2020	Response to PPA letter No. PPA/CEO/07/1508/20 dated 3rd July 20	29-Jul-2020	Approved
372	GHANA REVENUE AUTHORITY (GRA)	16-Jul-2020	Request to single source to extend contract with Messrs. Authentix Inc. for the production and supply of digital taz stamps	29-Jul-2020	Approved
373	MINISTRY OF DEFENCE (MOD)	16-Jul-2020	Request to single source Messrs. Tarmis Company Limited to supply Electronic Counter Measures Systems and other equipments	29-Jul-2020	Approved
374	GHANA NATIONAL GAS COMPANY	16-Jul-2020	Request to use single source to engage M/s Rabotec Ghana Limited for the supply of anti corrosion control paints and related materials	29-Jul-2020	Approved
375	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	16-Jul-2020	Request to single source various contractors to complete construction of selected IPEP projects for contracts that have been terminated as result of non-performance of the contractors	29-Jul-2020	Approved
376	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	16-Jul-2020	Request to single source various contractors for the complete construction projects and ancillary facilities in the Buem and Awutu Senya East Constituency	29-Jul-2020	Approved
377	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	16-Jul-2020	Request to single source to undertake constituency projects in place of Dams at Tamale Central Constituency	29-Jul-2020	Approved
378	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	17-Jul-2020	Request to single source M/s Liebherr and M/s Damen for the procurement of proprietary spare parts	29-Jul-2020	Approved
379	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	17-Jul-2020	Request to single source the renewal of contract of Messrs. SIP Consult Limited	29-Jul-2020	Approved
380	GHANA RAILWAY COMPANY LIMITED (GRCL)	18-Jul-2020	Request to single source to engage M/s Dizengoff Ghana for the supply of communication gadgets	29-Jul-2020	Approved
381	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	20-Jul-2020	Request to single source M/s Cozy Living Furniture Ghana Ltd for the procurement of 2-in-1 and 4-in-1 workstations	29-Jul-2020	Approved

382	MINISTRY OF FINANCE (MOF)	20-Jul-2020	Request to single source the consultancy services agreement between the government of Ghana represented by the Ministry of Finance and KRL International LLC which expired on 30th June	29-Jul-2020	Approved
383	GHANA NATIONAL GAS COMPANY	20-Jul-2020	Request to single source M/s Mantrac Ghana Ltd for the procurement of 2no. Air starters for the De-ethanizer Overhead Compressor	29-Jul-2020	Approved
384	VOLTA RIVER AUTHORITY (VRA)	20-Jul-2020	Request to single source Messrs. Elecnor S.A of Spain (Elecnor) for the supply and installation of rooftop solar photovoltaic system	29-Jul-2020	Approved
385	UNIVERSITY OF GHANA	20-Jul-2020	Request to single source Messrs. Huge Limited to supply laboratory equipment	29-Jul-2020	Approved
386	GHANA EXPORT PROMOTION AUTHORITY (GEPA)	20-Jul-2020	Request to single source M/s Tacoa Construction Limited for the construction of multi-purpose office complex property	29-Jul-2020	Approved
387	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	20-Jul-2020	Request to use single source to engage Messrs. Kure Medical Centre for the supply of COVID-19 Personal Protective Equipment for BOST Staff	29-Jul-2020	Approved
388	OFFICE OF THE PRESIDENT (OOP)	21-Jul-2020	Request tot single source to procure a number of vehicles from three(3) vehicle assembly plants in Ghana	29-Jul-2020	Approved
389	ELECTORAL COMMISSION (EC)	21-Jul-2020	Request to single source to procure 10,000No. Black Catridges for the BVR Kit printers	29-Jul-2020	Approved
390	ELECTORAL COMMISSION (EC)	21-Jul-2020	Request to single source for the placement of its adverts for electoral activities	29-Jul-2020	Approved
391	GHANA PRISONS SERVICE (GPS)	22-Jul-2020	Request to single source Messrs. Metro West Ventures, Messrs Equipman Company Limited and Messrs. AsfoSaf Enterprise for the procurement of Disinfectants, Sanitizers, Soaps, Blankets, Student Mattresses, Drinking Cups and Feeding Pans for prison inmates	29-Jul-2020	Approved

392	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	22-Jul-2020	Request to procure Solid Works Professional Software from M/s Mecad Systems (PTY) Limited, South Africa for the Technology Consultancy Centre	26-Aug-2020	Approved
393	MINISTRY OF ENERGY (MOEN)	23-Jul-2020	Response to PPA letter PPA/CEO/07/1548/20 and dated 6th July 2020 requestibg justification or increase in project cost. The project: Supply and installation of streetlighting system with steel poles	29-Jul-2020	Approved
394	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	23-Jul-2020	Request to engage faculty members as structural and services engineers	26-Aug-2020	Approved
395	GHANA REVENUE AUTHORITY (GRA)	25-Jul-2020	Request to engage selected firms for the procurement of End of Year Give-Away	4-Dec-2020	Not approved
396	GHANA HEALTH SERVICE	26-Jul-2020	Request to single source Messrs.Toyota Ghana Company Limited to supply 1No.SUV vehicle by the service to facilitate monitoring activitiesof Korea Foundation International HealthCare (KOFIH) projects in Volta and Oti Regions	17-Jul-2020	Approved
397	ELECTORAL COMMISSION (EC)	27-Jul-2020	Request to use single source Messrs. Innolink Limited for the supply of additional 486,000No. Tamperproof Evident Envelopes	27-Jul-2020	Approved
398	UNIVERSITY OF GHANA	27-Jul-2020	Request to use singles source to engage M/s Clarivate Analytics (UK) Limited for Endonote Site License	27-Jul-2020	Approved
399	GHANA PRISONS SERVICE (GPS)	27-Jul-2020	Request to use single source to engage Messrs. Equipman Company Limited for the supply of operational items	29-Jul-2020	Approved
400	COUNCIL FOR SCIENTIFIC AND INDUSTRIAL RESEARCH (CSIR)	27-Jul-2020	Request to single source M/s CSIR Building and Road Research Institute to undertake the design and construction of the COVID-19 testing laboratory	29-Jul-2020	Approved
401	GHANA EXPORT - IMPORT BANK (EXIMBANK)	27-Jul-2020	Request to single source Messrs. Agri-Impact Limited for the acquisition of 100No.	29-Jul-2020	Approved

			Greenhouse structures and accessories		
402	GHANA EXPORT - IMPORT BANK (EXIMBANK)	27-Jul-2020	Request to use single source to M/S Agribusiness In Sustainable Natural African Plant Products (ASNAPP) to provide technical and advisory services for supervision and monitoring of GEXIM funded ID1F Initiative projects	29-Jul-2020	Approved
403	GHANA EXPORT - IMPORT BANK (EXIMBANK)	27-Jul-2020	Request to use singles source to engage M/S Agri-Impact Ltd for provision of Technical and Advisory services	29-Jul-2020	Not Approved
404	EXIM BANK GHANA (GEXIM)	27-Jul-2020	Request to engage the services of three (3) underlisted companies to use single source to provide unmanned aerial vehicle (drone) survey and mapping service for GEXIM funded projects in Agriculture	29-Jul-2020	Approved
405	BULK OIL STORAGE AND TRANSPORTATION(BOST)	29-Jul-2020	Request to extend its single source contract with Messrs. TSL Logistics (GHANA)Limited for the provision of Terminal Management for three months	17-Jul-2020	Approved
406	MINISTRY OF ENERGY (MOEN)	29-Jul-2020	Request to engage M/s C.K. Engineering & Construction Limited to supply locally manufactured pre-stressed circular concrete poles.	26-Aug-2020	Approved
407	UNIVERSITY OF GHANA	30-Jul-2020	Request to single source M/s Arcoa(Gh) Limited for service maintenance of Thermofisher ION Torrent Calibration, Verity 96 Well Thermocycler and QUANT Studio 5 Real Time PCR equipment.	17-Jul-2020	Approved
408	ST LOUIS COLLEGE OF EDUCATION	1-Aug-2020	Approval from PPA to re-arrange Messrs. See Consult Limited for construction supervision of the first floor of Administration Block	13-Mar-2020	Approved
409	ELECTORAL COMMISSION (EC)	3-Aug-2020	Request to procure 79200 each of stamp pads and endorsing link from Messrs Alu-Logistics Ltd	26-Aug-2020	Approved
410	COASTAL DEVELOPMENT AUTHORITY (CODA)	3-Aug-2020	Request to engage multiple firms for the supply of nose masks and hand sanitizers	26-Aug-2020	Approved

411	COASTAL DEVELOPMENT AUTHORITY (CODA)	3-Aug-2020	Request to engage multiple firms for the construction of boreholes and the other projects in various constituencies	26-Aug-2020	Approved
412	COASTAL DEVELOPMENT AUTHORITY (CODA)	3-Aug-2020	Request to engage multiple firms for the supply of furniture for constituency specific projects in the coastal region	26-Aug-2020	Approved
413	COASTAL DEVELOPMENT AUTHORITY (CODA)	3-Aug-2020	Request to engage multiple firms for the construction of specific projects in the coastal region	26-Aug-2020	Approved
414	MINISTRY OF ENERGY (MOEN)	3-Aug-2020	Request for approval to procure 6500 units of 10m wooden poles.	13-Mar-2020	Approved
415	MINISTRY OF WORKS AND HOUSING (MOWH)	4-Aug-2020	Request to execute 68 Works across 8 region in LOTS under the 202 National Flood Control (Construction) Programme	26-Aug-2020	Approved
416	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES	5-Aug-2020	MSDI is rerequesting for approval to Single Source two Contractoctors to complete the contruction of Water Closet Toilets with Solar Powered Mechanized Borehole and solar lighting contracts that have been terminated.	5-Aug-2020	Approved
417	BANK OF GHANA (BOG)	5-Aug-2020	Request to engage Messrs. Virtual Security Africa (VSA) for the supply and installation of Integrated Electronic Security Surveillance System (IESS) at the Bank's General Services Complex and regional branches	26-Aug-2020	Approved
418	ELECTORAL COMMISSION (EC)	5-Aug-2020	The Electoral Commission is requesting for approval to regularize a six (6) months Data Centre maintenance services offered by Messrs Fairgreen Ltd	19-Jun-2020	Approved
419	GHANA SHIPPERS' AUTHORITY (GSA)	6-Aug-2020	Request to engage Public Works Department, Ashanti region to provide consultancy services for the partitioning of a new office for the Kumasi branch office	26-Aug-2020	Approved
420	NATIONAL YOUTH AUTHORITY	6-Aug-2020	Request to engage M/s Promancon Consult Ltd and M7s Avangarde Services as	26-Aug-2020	Approved

			consultants for the construction supervision for the construction of 6 Youth Resource Centres for National Youth Authority		
421	GHANA NATIONAL PETROLEUM CORPORATION (GNPC)	6-Aug-2020	Request to engage M/s Dessignite Archito as the client supervisor to render post-contract services for the construction of a 100 bed capacity hospitals in Walewale, Ellembele and Manhean under GNPC Corporate Socail Investment project	26-Aug-2020	Approved
422	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	6-Aug-2020	The Ministry of local governement and Rural Development (MLGRD) is seeking approval to use Restricted Tendering method of procurement to undertake the construction and furnishing of Court houses and Bungalows	19-Jun-2020	Approved
423	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	6-Aug-2020	The Ministry of Special Development Iniatives is seeking approval from PPA to use the Single Source Method of Procurement in accordance with section 40(1) (d) (i) and (ii) of Act 663 as amended to engage Messrs.	19-Jun-2020	Approved
424	MINISTRY OF ENERGY (MOEN)	6-Aug-2020	The Ministry of Energy is seeking approval from PPA to use the Single Source Method of Procurement to engage Messrs. Stone Electrical Limited to Rehabilitate the existing Infrastructure, Supply and Install 150 No. 11m Galvanized steel poles	19-Jun-2020	Approved
425	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	6-Aug-2020	Ghan Ports and Harbours Authority (GPHA) is requesting for approval to use the Single Source method of Procurement in accordance with Section 40 (1) (d) of Act 663 as amended to engage M/s SuperTech Limited (STL) to upgrade the CCTV System for Tema Port	19-Jun-2020	Not Approved
426	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	7-Aug-2020	Request to respond to the justification for the unit cost per quoted chair	26-Aug-2020	Approved

427	COUNCIL FOR TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (COTVET)	8-Aug-2020	Request for a project in Mamso-Abore in the Ashanti region	26-Aug-2020	Approved
428	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	10-Aug-2020	Request to engage Messrs. Kent Engineering Limited to undertake remedial works on 18" CDM Harbour Pipelines at export station and rehabilitation of metal gates and associated facilities and equipment at BOST Accra Plains Depot (APD)	26-Aug-2020	Approved
429	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	10-Aug-2020	Request to engage Mr. Augustine Appiah; a Human Resources Management and Development Advisor	26-Aug-2020	Approved
430	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	10-Aug-2020	Request to engage Messrs. Rocksore Energy Limited to repair tanks at Bolgatanga and Bupe depots	26-Aug-2020	Approved
431	MINISTRY OF WORKS AND HOUSING (MOWH)	10-Aug-2020	Request to execute 10 Works in 8 region in LOTS under the 2020 National Flood Control (Construction) Programme	26-Aug-2020	Approved
432	GHANA REVENUE AUTHORITY	10-Aug-2020	Request to engage M/s Ashton Construction Enterprise for the restoration of the second floor of the building and to undertake the restoration and remodeling of the VAT House building	26-Aug-2020	Approved
433	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION (MOFARI)	10-Aug-2020	Request to engage Summa Turizm Yatirimciligi for the redevelopment of the Accra International Conference Centre (AICC)	26-Aug-2020	Approved
434	MINISTRY OF ENERGY (MOEN)	10-Aug-2020	Request to engage M/s Veritas Energy Limited for the supply of urgently required equipment for the NES	26-Aug-2020	Approved
435	MINISTRY OF FISHERIES AND AQUACULTURE DEVELOPMENT	10-Aug-2020	Request to engage M/s Aba & Partners as the consultant for the construction of MOFAD National Aquaculture Centre	26-Aug-2020	Query
436	MINISTRY OF ENERGY (MOEN)	10-Aug-2020	Request to engage Messrs. Interglobal Partners Limited to pre-finance supply and delivery of urgently required equipment (33kV Angle Iron Crossarm	26-Aug-2020	Approved

			c/w strap) for the National Electrification Scheme		
437	GHANA AIRPORTS COMPANY LIMITED (GACL)	10-Aug-2020	Request to engage Messrs. Tensator to urgently supply 1000 units queue controls	26-Aug-2020	Approved
438	GHANA AIRPORTS COMPANY LIMITED (GACL)	10-Aug-2020	Request to engage M/s Risk and Insurance Actuaries & Consultants Ltd for the provision of actuarial valuation of employee benefit scheme	26-Aug-2020	Approved
439	PUBLIC PROCUREMENT AUTHORITY (PPA)	11-Aug-2020	Request to engage Messrs. Civilsoft Consultancy Limited for the provision of technical assistance for data entry report writing, generation and printing of entity assessment reports	26-Aug-2020	Approved
440	NATIONAL BOARD FOR SMALL SCALE INDUSTRIES	11-Aug-2020	Request to engage M/s Digicraft Company Ltd to manage the NBSSI and the Coronavirus Alleviation Programme Business Support Scheme (CAPBuSS)	26-Aug-2020	Approved
441	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	11-Aug-2020	Request to engage the service of Messrs. M&B Engineering Limited to undertake the extension of two new 8 inches pipelines from AT&V Tank to oil jetty, repair of BOST 1&2, painting of BOST 3, BOST 4 barges and MV Debre river tug boat at Akosombo	26-Aug-2020	Approved
442	NORTHERN ELECTRICITY DISTRIBUTION COMPANY (NEDCO)	11-Aug-2020	Request to contract Messrs Global Energy Consulting Engineers (GECE) Private Limited to update the software as well as provide training for staff in the project.	26-Aug-2020	Approved
443	VOLTA RIVER AUTHORITY (VRA)	11-Aug-2020	Request to engage the services of Pricewaterhouse Coopers Ghana Ltd (PwC) to develop and implement a capacity building project for the Corporate Risk Management Unit and Internal Audit Departments of the VRA and two of its subsidiaries	26-Aug-2020	Approved
444	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	11-Aug-2020	Request to engage M/s G&J Technical Services for the urgent supply and installation of a 60KVA generator set for	26-Aug-2020	Approved

			the operation of the Techiman Branch		
445	GHANA WATER COMPANY LIMITED	12-Aug-2020	Request to engage M/s Razie-Keysac Enterprise for the supply and delivery of various sizes of magnetic flow metres for metering of designated production sites	26-Aug-2020	Approved
446	GHANA WATER COMPANY LIMITED	12-Aug-2020	Request to engage M/s Intermerc Ghana Ltd to supply spare parts and rehabilitate Medium Pressure Zone (MPZ) and High Pressure Zone (HPZ) pumps at Accra booster station	26-Aug-2020	Approved
447	MINISTRY OF ENERGY (MOEN)	12-Aug-2020	Request to engage M/s Renew World Energy Limited and M/s Africano Electro Limited for the supply of critical items for the NES	26-Aug-2020	Approved
448	MINISTRY OF HEALTH	12-Aug-2020	Request to engage M/s Gold Coast Pioneer Construction Limited for the construction of the emergency fence wall for Pantang Hospital	26-Aug-2020	Approved
449	MINISTRY OF HEALTH	12-Aug-2020	Request to engage M/s Agyakot Company Limited for the construction of an additional floor for the on-going 3 storey classroom block for the College of Health, Kintampo	26-Aug-2020	Approved
450	MINISTRY OF HEALTH	12-Aug-2020	Request to engage M/s Intrepid Ghana Limited for the rehabilitation of Diabetes Management, Research and Training Centre at Korle-Bu Teaching hospital	26-Aug-2020	Approved
451	GHANA NATIONAL GAS COMPANY (GNPC)	12-Aug-2020	Request to engage M/s Mericom Solutions Ghana Limited to supply laptop computers to Ghana Gas	26-Aug-2020	Approved
452	MINISTRY OF EDUCATION (MOE)	13-Aug-2020	Request to engage Messrs. Kadna Construction and Engineering Limited for the construction of additional offices	26-Aug-2020	Approved
453	ELECTORAL COMMISSION (EC)	13-Aug-2020	Request to engage with Messrs. Orca Deco Ghana Ltd for Bespoke Design and supply of furniture for the newly	26-Aug-2020	Approved

			acquired 9-storey buiding head office complex		
454	ELECTORAL COMMISSION (EC)	13-Aug-2020	Request to engage M/s Mobile Content.com (MCC Group) Limited for the procurement of a Mobile Telephony Tracking Platform to enable registered voters to access to their registration	26-Aug-2020	Approved
455	QUALITY CONTROL COMPANY LIMITED	13-Aug-2020	Request to engage M/s BB Agrochem Limited for the procurement of 40000litres of termiticide	26-Aug-2020	Approved
456	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	13-Aug-2020	Request to engage selected companies for the supply of proprietary spare parts urgently needed to maintained and rehabilitate some broken down equipment at both Tema and Takoradi	26-Aug-2020	Approved
457	UNIVERSITY OF GHANA (UG)	13-Aug-2020	Request to engage the services of Accra Metropolitan Assembly for the repair of sewerage system at the University of Ghana	26-Aug-2020	Approved
458	GHANA WATER COMPANY LIMITED	14-Aug-2020	Request to engage M/s Intermec Ghana Ltd to supply Automatic Voltage Regular (AVR) for replacement of Sowutuom booster station	26-Aug-2020	Approved
459	GHANA WATER COMPANY LIMITED	14-Aug-2020	Request to engage Messrs. Zigma Engineering Company Limited for the urgent replacement of a section of the 1050mm (42") diameter steel transmission pipeline from Tema to Kpong	26-Aug-2020	Approved
460	ELECTORAL COMMISSION (EC)	14-Aug-2020	Request to procure PPES from multiple suppliers	26-Aug-2020	Approved
461	MINISTRY OF FINANCE (MOF)	14-Aug-2020	Request to recruit Messrs Multi Lead Ltd as the project Management Company to oversee the implementation of the product	26-Aug-2020	Approved
462	MINISTRY OF PLANNING (MOP)	14-Aug-2020	Request to engage M/s Docutech Ghana Limited for the procurement of a service agreement for 2 yearstomaintain Xerox equipment	26-Aug-2020	Approved

463	SIC LIFE COMPANY LTD (SIC LIFE)	14-Aug-2020	Request for ratification of an engagement of a procurement consultant Mr. Kwadwo Gyamera-Antwi from May 2019 to July 2020	26-Aug-2020	Approved
464	GHANA COCOA BOARD	14-Aug-2020	Request to engage M/s Polytex Industries Limited to procure black polythene bags	26-Aug-2020	Approved
465	MINISTRY OF DEFENCE (MOD)	14-Aug-2020	Request to engage M/s Petram-Fortis Limited for the supply of contingent-owned equipment to support international and national peace keeping operations of the Ghana Armed Forces.	26-Aug-2020	Approved
466	MAMPONG TECHNICAL COLLEGE OF EDUCATION (MTCE)	14-Aug-2020	Request to single source Messrs. Agafya Links Company Limited and Messrs. Elipzo Enterprise to supply Reinforced Specialized Bunk Beds, Lecture Tables and Chairs and Leather Coveredmattresses	23-Sep-2020	Approved
467	GHANA NATIONAL FIRE SERVICES (GNFS)	16-Aug-2020	Request to single source Messrs. Bukari Hamidu Company Limited to supply 10,000 sets of camouflage uniforms and 1,000 drums AFFF Foam Compound (6%)	23-Sep-2020	Approved
468	GHANA HIGHWAYS AUTHORITY (GHA)	17-Aug-2020	Request for Gabriel Couto-Rango Construction Consortium to undertake the design and reconstruction of the Bechem-Techiman-Akumdan road project.	26-Aug-2020	Approved
469	GHANA HIGHWAYS AUTHORITY (GHA)	17-Aug-2020	Request for Gabriel Couto-Rango Construction Consortium to undertake the design and reconstruction of the Tarkwa- Agona- Nkwanta road project.	26-Aug-2020	Approved
470	ACCRA TECHNICAL UNIVERSITY	17-Aug-2020	Request to engage M/s Engineering Services to procure laboratory equipment for faculty of built environmentto support research	26-Aug-2020	Approved
471	UNIVERSITY OF GHANA (UG)	17-Aug-2020	Request to engage M/s GDS Africa Ltd to pay for renewal of Sophos End-Piont and Sophos Unified Threat Management (UTM) licences	26-Aug-2020	Approved

			for the University of Ghana Computing Systems		
472	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	18-Aug-2020	Request to engage the service of Messrs. ConstructPro Innovations Limited for the supply and installation of 6No. Fully furnished container at the Accra Plains Depot	26-Aug-2020	Approved
473	NATIONAL PETROLEUM AUTHORITY (NPA)	18-Aug-2020	Request to engage M/s Maxilla - Z Services Limited for the supply of stationery	26-Aug-2020	Approved
474	GHANA CYLINDER MANUFACTURING COMPANY LIMITED (GCMCL)	18-Aug-2020	Request to engage Messrs. Rapid Engineering Company PVT. Limited for the procurement of 25000KG of Epoxy powder paint	26-Aug-2020	Approved
475	GHANA CYLINDER MANUFACTURING COMPANY LIMITED (GCMCL)	18-Aug-2020	Request to engage Messrs. Wuxi Longterm Machinery Technology Company Limited for the procurement of semi-finished cylinders	26-Aug-2020	Approved
476	MINISTRY OF HEALTH	18-Aug-2020	Request to engage M/s Stelin Automotiv & Trading Company Limited for the procurement of one Toyota Hiace minibus as part of the Emergency Preparedness Response against the global outbreak of Covid-19	26-Aug-2020	Approved
477	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	18-Aug-2020	Request to engage Messrs. Outback Ventures Ltd to undertake the rehabilitation of dipping platform and broken drains	26-Aug-2020	Approved
478	GHANA EDUCATION SERVICE (GES)	18-Aug-2020	Request to fumigate and disinfect all educational institutions in the country against the Covid-19 prior to the 2nd phase of re-opening of schools.	26-Aug-2020	Approved
479	SOCIAL SECURITY & NATIONAL INSURANCE TRUST (SSNIT)	19-Aug-2020	Request to ratify the engagement of two service providers for the disinfection of SSNIT office	26-Aug-2020	Approved
480	COUNCIL FOR TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (COTVET)	19-Aug-2020	Request to engage Messrs. CPM Africa to supervise the construction of the 5th Technical and Vocational Educational and Training (TVET) Center of excellence at	26-Aug-2020	Approved

			Manso-Abore in the Ashanti Region		
481	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	20-Aug-2020	Request to engage Messrs. Boj Group Limited for the completion of contracts on 18No. Solar Powered Mechanized Community Water Systems which have been terminated in the middle belt development zone	26-Aug-2020	Approved
482	GHANA COCOA BOARD (COCOBOD)	20-Aug-2020	Request to engage M/s Chemico Limited for the procurement of 3000no. Motorised and hand/pneumatic spraying machines	26-Aug-2020	Approved
483	GHANA COCOA BOARD (COCOBOD)	20-Aug-2020	Request to engage M/s Rikair Company Limited for the procurement of ECG machines for Cocoa Clinics in Accra and Kumasi	26-Aug-2020	Approved
484	ENVIRONMENTAL PROTECTION AGENCY (EPA)	20-Aug-2020	Request to engage Messrs. Toyota Ghana Company Limited for the supply of 6No. Toyota Landruiser Prado Vehicles	26-Aug-2020	Approved
485	ENVIRONMENTAL PROTECTION AGENCY (EPA)	20-Aug-2020	Request to engage Messrs. Centre for Sustainability, Environment and Planning (CESP) to undertake the reactivation of the Environment Performance Rating and Public Disclosure Programme	26-Aug-2020	Approved
486	GHANA DEPOSIT PROTECTION CORPORATION (GDPC)	21-Aug-2020	Request to engage M/s Toyota Ghana Limited and M/s Ostec Ghana Limited for the procurement of laptops, desktops and Toyota Corolla	26-Aug-2020	Query
487	KOFORIDUA TECHNICAL UNIVERSITY (KTU)	21-Aug-2020	Request to engage M/s Paa Wills Printing Shop to print brochures for the investiture of the Vice Chancellor and graduation of students	26-Aug-2020	Approved
488	GHANA AIRPORT COMPANY LIMITED (GACL)	21-Aug-2020	Request to single source Messrs. Modern Digital Electronics Ltd for supply of additional spare parts for security screening machines for Kotoka International Airport (KIA)	23-Sep-2020	Approved

489	GREATER ACCRA REGIONAL HOSPITAL, RIDGE	23-Aug-2020	Request to engage M/s Becton Dickinson for the procurement of corrective and preventive maintenance services for BD Equipment (Bactex and Phoenix)	26-Aug-2020	Approved
490	PUBLIC PROCUREMENT AUTHORITY (PPA)	26-Aug-2020	Request to engage the services of Mr. Leonard Akushie as a consultant to serve as a user support officer for GHANEPS Roll Out	26-Aug-2020	Approved
491	COASTAL DEVELOPMENT AUTHORITY (CODA)	26-Aug-2020	Request to engage M/s Cedar Seal Company Limited Printing Shop to print brochures for the investiture of the Vice Chancellor and graduation of students	26-Aug-2020	Approved
492	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	27-Aug-2020	Request to single source Messrs. Geostate Survey for the second phase of demarcation and detailing of encroachment of GPHA Land at Kasoa	23-Sep-2020	Approved
493	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	27-Aug-2020	Request to single source the services of Messrs. AA and K consulting services Ltd for tax intervention - imposition of VAT on Stevedoring and other Financial Services.	23-Sep-2020	Approved
494	NATIONAL HEALTH INSURANCE AUTHORITY (NHIS)	27-Aug-2020	Request to extend the contract of various firms to provide technical services - cleaning and security for selected offices in NHIA	23-Sep-2020	Approved
495	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	28-Aug-2020	Request for concurrent approval to engage Messrs. STATA CORP LLC, USA for the procurement of 1no. Stat/se 2 year site license 16 for the Department of Statistics and Actuarial Science	23-Sep-2020	Approved
496	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	28-Aug-2020	Request to single source Messrs. Denco Foundry TEMA to develop engineering manufacturing technology training curricular (manuals)	23-Sep-2020	Approved
497	BANK OF GHANA (BOG)	31-Aug-2020	Request to single source Messrs. Atlantic Climate Control Limited for the replacement of three unit faulty condenser coils on the chilled water air conditioner system	23-Sep-2020	Approved

498	NATIONAL COUNCIL FOR TERTIARY EDUCATION (NCTE)	31-Aug-2020	Request to single source Messrs. Stelin Automotive and Trading and Messrs. Swiss Group Limited for the procurement of vehicles	23-Sep-2020	Approved
499	NATIONAL COUNCIL FOR TERTIARY EDUCATION (NCTE)	31-Aug-2020	Request to single source multiple firms to supply various works and goods on behalf of C.K. Tedam Universit of Technology and Applied Sciences	23-Sep-2020	Approved
500	MINISTRY OF EDUCATION (MOE)	31-Aug-2020	Request to single source Messrs Ocellot Africa Limited to supply and deploy pre-loaded devices to Ministry of Education	23-Sep-2020	Approved
501	DEPARTMENT OF FEEDER ROADS (DFR)	31-Aug-2020	Request to use restricted tender to undertake spot improvement and upgrading of some selected roads	22-Oct-2020	Approved
502	DEPARTMENT OF FEEDER ROADS (DFR)	31-Aug-2020	Request to use restricted tender to undertake spot improvement and upgrading of some selected roads	22-Oct-2020	Approved
503	PSC TEMA SHIPYARD LIMITED (PTSL)	1-Sep-2020	Request to single source Messrs. Hugh Smith Engineering for the replacemet of five hydraulic ram seals	23-Sep-2020	Approved
504	MINISTRY OF EDUCATION (MOE)	1-Sep-2020	Request to use restricted tender to invite underlisted companies to tender for the Intergration Marketing Communication or Public Relatiion and Advertising Services for Free SHS	22-Oct-2020	Approved
505	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	1-Sep-2020	Request to single source Messrs. Zoomlion Ghana Limited for the third quarter disinfection and fumigation excersise.	22-Oct-2020	Not Approved
506	MINISTRY OF EDUCATION (MOE)	1-Sep-2020	Request to use restricted tender to invite underlisted companies to tender for the Intergration Marketing Communication or Public Relatiion and Advertising Services for Free SHS	22-Oct-2020	Approved
507	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	1-Sep-2020	Request to single source Messrs. Zoomlion Ghana Limited for the third quarter disinfection and fumigation excersise.	22-Oct-2020	Not Approved

508	VOLTA RIVER AUTHORITY (VRA)	3-Sep-2020	Request to single source Messrs. A. T. Kearney B.V of Netherlands to provide transaction advisory services to VRA	23-Sep-2020	Approved
509	VOLTA RIVER AUTHORITY (VRA)	3-Sep-2020	Request to single source Messrs Axxend Limited to provide software advisory services to VRA'S Enterprise Agreement (EA) with Microsoft for three years	23-Sep-2020	Approved
510	MINISTRY OF HEALTH (MOH)	3-Sep-2020	Request to single source Messrs. Cepheid for the procurement of Geneexpert Catridges (Laboratory Consumable) for the National Tuberculosis programme	23-Sep-2020	Approved
511	MINISTRY OF HEALTH (MOH)	3-Sep-2020	Request to single source Messrs. Capex Consultancy Ltd for the supervision of the Turnkey contract of rehabilitation and equipping of LA General Hospital	23-Sep-2020	Approved
512	GHANA INVESTMENT FUND FOR ELECTRONIC COMMUNICATION (GIFEC)	3-Sep-2020	Request for approval to procure vehicles from Stelin Automotive & Trading CO. LTd .	13-Mar-2020	Approved
513	MINISTRY OF SANITATION AND WATER RESOURCES (MSWR)	4-Sep-2020	Respose to PPA letter no. PPA CEO/09/1591/18 dated 3rd Sep 2018 which requested the ministry to furnish PPA with certain information. In addition the Ministry was required to provide certain documentations to PPA with which they responded accordingly.	23-Sep-2020	Approved
514	ZONGO DEVELOPMENT FUND (ZODF)	4-Sep-2020	Response to PPA lettter No.PPA/CEO/09/2283/20 granting approval to engage consultants to provide consultancy services for the design and supervision of various projects in the development zones of the three development authorities	23-Sep-2020	Approved
515	MINISTRY OF WORKS AND HOUSING (MOWH)	4-Sep-2020	Request to single source to undertake various works in six regions in lots under the 2020 National Flood Control (Desilting) Programme	23-Sep-2020	Approved

516	GHANA RAILWAY COMPANY LTD (GRCL)	6-Sep-2020	The Ghana Railway Company Ltd is seeking approval to use the Single Source method of procurement in accordance with the section 40 (1) (b) and (C) of Act 663 as amended to procure 35000 pieces of Treated Wooden Sleepers	19-Jun-2020	Approved
517	GHANA SCHOLARSHIP SECRETARIAT (SCHOLSEC)	6-Sep-2020	SCHOLSEC is responding to PPA letter No.PPACEO0380820 dated 31st March, 2020 which requested the Secretariat to furnish	19-Jun-2020	Approved
518	GHANA RAILWAY COMPANY LTD (GRCL)	6-Sep-2020	Ghana Railway Company Ltd (GRCL) is requesting for approval to use the Single Source Method of Procurement in accordance with Section 40 (1) (b) of Act 663 as amended to engage M/s C.K. Mining Company Limited to improve the integrity of the rail from Accra to Nsawam	19-Jun-2020	Approved
519	KOMFO ANOKYE TEACHING HOSPITAL (KATH)	6-Sep-2020	KATH is seeking for approval to use the Single Source method of procurement in accordance with Section 40 (1) (a) of Act 663 as amended for the procurement of Peritoneal Dialysis Catheters for the Paediatric Nephrology Unit, Child Health Directorate from M/s Medionics International Incorporated	19-Jun-2020	Approved
520	MINISTRY OF FINANCE (MOF)	6-Sep-2020	MoF is responding to PPA letter no. PPA/CEO/10/2144/19 and dated 4th October, 2019 which conveyed approval to the Ministry of Finance to engage the Consortium (Expresspay Ghana Ltd, Hubtel Ltd and IT Consortium Ltd) to use the performance-based model at a fee of 2.0% of the value of service and ultimately payments that would be collected through the platform for a period of three (3) years and renewable	19-Jun-2020	Approved

521	MINISTRY OF HEALTH (MOH)	6-Sep-2020	MOH is responding to PPA letter No. PPA/CEO/05/911/20 dated 4th May, 2020 which MOH was requested to furnish PPA with the Conceptual Design of the Proposed Treatment Centre	19-Jun-2020	Approved
522	MINISTRY OF HEALTH (MOH)	6-Sep-2020	MOH is responding to PPA letter No.PPA/CEO/05/909/20 dated 4th May, 2020 which MOH was requested to furnish PPA: A conceptual Design of the Proposed Treatment Centre	19-Jun-2020	Approved
523	MINISTRY OF HEALTH (MOH)	6-Sep-2020	MOH is responding to PPA letter No. PPA/CEO/05/910/20 dated 4th May, 2020 which MOH was requested to furnish PPA with A Conceptual Design of the Proposed Treatment Centre	19-Jun-2020	Approved
524	GHANA HIGHWAY AUTHORITY (GHA)	7-Sep-2020	Request to single source Messrs. High Brains Limited for the additional drainage, asphaltting surfacing grassing and landscaping and grade seperation of the Tema Intersection	23-Sep-2020	Approved
525	GHANA HIGHWAY AUTHORITY (GHA)	7-Sep-2020	Request to single source Messrs. Facol Limited for the additional solar lighting and intallation of crash barriers at grade seperation of Tema intersection in Tema	23-Sep-2020	Approved
526	GHANA POLICE SERVICE (GPS)	7-Sep-2020	Request to single source Messrs. Brightsnow Company Limited to supply 1000pieces of police camouflage uniforms	23-Sep-2020	Approved
527	ENERGY COMMISSION	7-Sep-2020	Response to PPA letter No.PPA/CEO/09/2328/20 which requested energy commision to furnith PPA with some documents to process their request which they submitted accordingly	23-Sep-2020	Approved
528	MINISTRY OF HEALTH (MOH)	7-Sep-2020	Request to use single source to engage Messrs. Universal Hospitals Group Limited for the design, construction, equipment installation and commissioning of Trauma Hospitals in Obuasi and Anyinam, Accident and	23-Sep-2020	Approved

			Emergency Centre at Enyiresi Hospital and Rehabilitation of Obuasi Health Centre		
529	JUDICIAL SERVICE	7-Sep-2020	Request tot single source underlisted ccompanies for the re-panting of court buildings	23-Sep-2020	Approved
530	VOLTA RIVER AUTHORITY (VRA)	8-Sep-2020	Request to single source Hatch Energy as Project Consultant for the implementation of Operational Data Management System Project for a period of six months.	23-Sep-2020	Approved
531	MINISTRY OF HEALTH (MOH)	8-Sep-2020	Request to single source multiple firms to procure and supply locally manufactured re-usable nose masks and infectious prevention and control items for distribution to form 2 students at both public and private senior high and junior high schools across the country	23-Sep-2020	Approved
532	UNIVERSITY OF GHANA (UG)	8-Sep-2020	Request to single source Messrs. Geronimo Data Systems Africa Limited (GDS) to renew license for HP Cloud Matrix Support System	23-Sep-2020	Approved
533	DEPARTMENT OF URBAN ROADS (DUR)	8-Sep-2020	Request to single source Messrs. Town and Concrete Properties Ltd for the upgrading of selected roads in the Upper West Region (40.00KM)	23-Sep-2020	Approved
534	DEPARTMENT OF URBAN ROADS (DUR)	8-Sep-2020	Request to single source Messrs. Facol Ltd for the rehabilitation of Akropong School for the Blind and selected roads in Akuapem North Municipality.	23-Sep-2020	Approved
535	DEPARTMENT OF URBAN ROADS (DUR)	8-Sep-2020	Request to single source Messrs. First Sky Ltd for rehabilitation of Krachi Town Roads, Oti Region (15.00KM)	23-Sep-2020	Approved
536	DEPARTMENT OF URBAN ROADS (DUR)	8-Sep-2020	Request to single source Messrs. Deoke Consult Ltd for the supervision of adijiringanor flyover for eighteen months	23-Sep-2020	Approved
537	GHANA AIRPORT COMPANY LIMITED (GACL)	9-Sep-2020	Request to single source Messrs. Amandi Investment Limited to Co-Finance, the Design and Overlay of Runway	23-Sep-2020	Approved

			with ancillary works including the completion of the aeronautical ground lighting (AGL) system		
538	GHANA WATER COMPANY LIMITED (GWCL)	9-Sep-2020	Request to single source Messrs. M.E. Kromo Enterprise to supply 6No. Pumps in the Central Region	23-Sep-2020	Approved
539	ELECTORAL COMMISSION (EC)	9-Sep-2020	Request to single source Messrs. Laxton Group Limited to procure additional 12,000No. Biometric Verification Devices	23-Sep-2020	Approved
540	MINISTRY OF ROADS AND HIGHWAYS	9-Sep-2020	Request to single source Messrs. MABAY BRIDGE to design and delivery of prefabricated bridges to the Ministry Of Roads and Highways for deployment throughout Ghana	23-Sep-2020	Approved
541	GHANA HIGHWAY AUTHORITY (GHA)	9-Sep-2020	Request to single source Messrs. Mawums Limited for the upgrading / resealing of Yzezi Junction-Yagba Road (12KM). Upgrading of Yagaba - Kubori Road and Upgrading of Kubori - Zawora Road	23-Sep-2020	Approved
542	MINISTRY OF EDUCATION (MOE)	9-Sep-2020	Request to use restricted tendering method to engage a supplier for the procurement of digital devices for data collection and analysis under galop	22-Oct-2020	Approved
543	MINISTRY OF EDUCATION (MOE)	9-Sep-2020	Request to use restricted tendering method to engage a supplier for the procurement of digital devices for data collection and analysis under galop	22-Oct-2020	Approved
544	NURSING AND MIDWIFERY COUNCIL OF GHANA (N&MC)	10-Sep-2020	Request to single source Messrs. Volkswagen Ghana Limited/Universal Motors Limited for the procurement of 7no. Vehicles	23-Sep-2020	Approved
545	GHANA SCHOLARSHIP SECRETARIAT	10-Sep-2020	Request to single source Messrs. Getoprex-B Ventures to procure essential items for Ghanaian students on scholarship in Cuba	23-Sep-2020	Approved
546	TAMALE TEACHING HOSPITAL (TTH)	10-Sep-2020	Request to single source Messrs. Africano HealthCare Limited for the repair of the	23-Sep-2020	Approved

			Hospital's malfunctioning Toshiba CT Scan System		
547	ATWIMA KWANWOMA DISTRICT ASSEMBLY (AKDA)	14-Sep-2020	Request to single source Messrs. Toyota Ghana Company Limited to procure 1no. Mini bus	22-Oct-2020	Approved
548	GHANA EXPORT PROMOTION AUTHORITY (GEPA)	14-Sep-2020	Request for contract extension for the formulation of consultancy services of the national EXPORT DEVELOPMENT STRATEGY (NEDS)	22-Oct-2020	Approved
549	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	14-Sep-2020	Request to single source Wagtech Ghana Ltd for the procurement of additional components for the atomic absorption spectrophotometer equipment	22-Oct-2020	Approved
550	ATWIMA KWANWOMA DISTRICT ASSEMBLY (AKDA)	14-Sep-2020	Request to single source Messrs. Toyota Ghana Company Limited to procure 1no. Mini bus	22-Oct-2020	Approved
551	GHANA EXPORT PROMOTION AUTHORITY (GEPA)	14-Sep-2020	Request for contract extension for the formulation of consultancy services of the national EXPORT DEVELOPMENT STRATEGY (NEDS)	22-Oct-2020	Approved
552	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	14-Sep-2020	Request to single source Wagtech Ghana Ltd for the procurement of additional components for the atomic absorption spectrophotometer equipment	22-Oct-2020	Approved
553	MINISTRY OF SANITATION AND WATER RESOURCES (MSWR)	15-Sep-2020	Request to single source multiple firms for the construction of mechanized and hand pump boreholes for selected communities across the country	23-Sep-2020	Approved
554	JUDICIAL SERVICE	15-Sep-2020	Request to single source to invite underlisted companies to tender for the supply of of personal protective equipment for distribution to the courts and offices throughout the country	23-Sep-2020	Approved
555	BANK OF GHANA (BOG)	15-Sep-2020	Response to PPA letter NO. PPA/CEO/02/480/20 granting approval to BOG to invite the underlisted firm to tender for re-roofing and ancillary work	23-Sep-2020	Approved

			at the Hohoe Regional Office of BOG. After assessment it has resulted in an upward adjustment of PPA's approved estimated cost.		
556	UNIVERSITY OF GHANA MEDICAL CENTRE (UGMC)	16-Sep-2020	Request to single source Messrs. DCL Laboratories to supply and install essentials equipment for the establishment	23-Sep-2020	Approved
557	DEPARTMENT OF FEEDER ROADS(DFR)	16-Sep-2020	Request to single source Messrs. Nag Fairmount Co. Limited for the upgrading to bitumen surfacing of Botokrom-Ankyenkyemen-Abrikasu Feeder Road	23-Sep-2020	Approved
558	DEPARTMENT OF FEEDER ROADS(DFR)	16-Sep-2020	Request to single source Messrs. Medmo Company Limited for the upgrading to bitumen surfacing of Botokrom-Ankyenkyemen-Abrikasu Feeder Road	23-Sep-2020	Approved
559	DEPARTMENT OF FEEDER ROADS(DFR)	16-Sep-2020	Request to single source Messrs. Kofi Job Company Limited for the upgrading of Ahodwo-Trede junction and other feeder road phase II (26.06)	23-Sep-2020	Approved
560	GHANA WATER COMPANY LIMITED (GWCL)	16-Sep-2020	Request to use restricted tender to invite firms to tender for the acquisition of critical electro-mechanical spares for various plants in the Ashanti Region	22-Oct-2020	Approved
561	GHANA WATER COMPANY LIMITED (GWCL)	16-Sep-2020	Request to use restricted tender to invite firms to tender for the acquisition of critical electro-mechanical spares for various plants in the Ashanti Region	22-Oct-2020	Approved
562	GHANA WATER COMPANY LIMITED (GWCL)	17-Sep-2020	Request to single source Messrs. ASPAC International (Sprl) to undertake Construction of the Wenchi Supply Project (Design and Build)	23-Sep-2020	Approved
563	GHANA WATER COMPANY LIMITED (GWCL)	17-Sep-2020	Request to single source Messrs. Leiso Infrastructures S.R.L, Italy to undertake the Execution and Completion of the Keta Water Supply Project	23-Sep-2020	Approved
564	GHANA NATIONAL PETROLEUM CORPORATION (GNPC)	17-Sep-2020	Request to provide the detailed bill of quantities of the construction of an Institute for Law and Natural Resources	4-Dec-2020	Approved

			Governance University of the Cape Coast		
565	GHANA PORTS AND HARBOURS AUTHORITY	17-Sep-2020	Request to single source M/s Red Sea Gateway Services Ltd to partner with GPHA for the development, operation and management of the Takoradi Oil and Gas Services Terminal	22-Dec-2020	Approved
566	ZONGO DEVELOPMENT FUND (ZODF)	18-Sep-2020	Response to PPA letter No. PPA/CEO/09/2282/20 requesting ZODF to well submit the following to facilitate the processing of their request with which they responded accordingly. In addition, ZODF is seeking approval to use single source to engage Messrs. Lipric Company Limited to supply N190 streetlights at various communities at Asikuma Odeben Brakwa in the Central Region	23-Sep-2020	Approved
567	MINISTRY OF DEFENCE	18-Sep-2020	After PPA granted approval to MOD; PPA letter No.PPA/CEO/07/1671/20 to use single source to engage underlisted firms to execute a number of projects under the Northern Border programme, MOD responded to the above approval in letter 18th Sep 2020 requesting a concurrent approval to revise the approved contract sum for item No. 6 vehicles to be supplied by Messrs. Jada Rivers International	23-Sep-2020	Approved
568	GHANA WATER COMPANY LIMITED (GWCL)	22-Sep-2020	Request to single source Messrs. EAP Consult Limited for the Design review and construction supervision of the Wenchi Water Supply Project	23-Sep-2020	Approved
569	OFFICE OF THE PRESIDENT	22-Sep-2020	Request to single source Messrs. Mofss Engineering and Construction Ghana Limited for the renovation and repair works of the external facades and pipeframes at Jubilee House	23-Sep-2020	Approved

570	NATIONAL ACCREDITATION BOARD (NAB)	22-Sep-2020	Request to single source Messrs DerbanHoldins Ventures to procure scan, index and upload the documenton NAB's documents management to complete the digitalization process	22-Oct-2020	Approved
571	NATIONAL ACCREDITATION BOARD (NAB)	22-Sep-2020	Request to single source Messrs DerbanHoldins Ventures to procure scan, index and upload the documenton NAB's documents management to complete the digitalization process	22-Oct-2020	Approved
572	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	24-Sep-2020	Request to single source M/s Checkpoint Ghana Ltd for the supply of Bespoke Carbonless papers for the printing of value books for Ghana Revenue Authority	22-Oct-2020	Approved
573	CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT (CAGD)	24-Sep-2020	Request to single source M/s Checkpoint Ghana Ltd for the supply of Bespoke Carbonless papers for the printing of value books for Ghana Revenue Authority	22-Oct-2020	Approved
574	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	25-Sep-2020	Request to single source underlisted contractors to undertake additional works on small earth dams which are being constructed across the 5 northern regions of Ghana	22-Oct-2020	Approved
575	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	25-Sep-2020	Request to single source underlisted contractors to undertake additional works on small earth dams which are being constructed across the 5 northern regions of Ghana	22-Oct-2020	Approved
576	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	28-Sep-2020	KNUST is seeking approval to replace QINGDAO LINGSHAN STEEL STRUCTURE COMPANY LTD, CHINA with OPAK UNIQUE VENTURE, EJISU for the procurement of aterials for the installation of ready-made and state-of-the-art poultry housing facility	22-Oct-2020	Approved
577	MINISTRY OF ENERGY (MOEN)	28-Sep-2020	Request to single source Messrs. Omincad Ltd to supply Earth Rod complete with clamps for ongoing works on	22-Oct-2020	Approved

			the National Electrification Scheme (NES) / Self Help Electrification Programme (SHEP)		
578	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY (KNUST)	28-Sep-2020	KNUST is seeking approval to replace QINGDAO LINGSHAN STEEL STRUCTURE COMPANY LTD, CHINA with OPAK UNIQUE VENTURE, EJISU for the procurement of aterials for the installation of ready-made and state-of-the-art poultry housing facility	22-Oct-2020	Approved
579	MINISTRY OF ENERGY (MOEN)	28-Sep-2020	Request to single source Messrs. Omincad Ltd to supply Earth Rod complete with clamps for ongoing works on the National Electrification Scheme (NES) / Self Help Electrification Programme (SHEP)	22-Oct-2020	Approved
580	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	29-Sep-2020	Request to vary ealier approval to enagage Messrs. Automation Solution Limited for additional supply and installation of metering skids and pumps for Buipe depot	22-Oct-2020	Approved
581	NURSING AND MIDWIFERY COUNCIL OF GHANA	29-Sep-2020	Request to single source Messrs. Yamens Press Ltd for procurement of badges for nurses and midwives	22-Oct-2020	Approved
582	NURSING AND MIDWIFERY COUNCIL OF GHANA	29-Sep-2020	Request to single source Messrs Minipack Press Ltd for the procurement of pendants with ribbons for nurses and midwives	22-Oct-2020	Approved
583	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	29-Sep-2020	Request to vary ealier approval to enagage Messrs. Automation Solution Limited for additional supply and installation of metering skids and pumps for Buipe depot	22-Oct-2020	Approved
584	NURSING AND MIDWIFERY COUNCIL OF GHANA	29-Sep-2020	Request to single source Messrs. Yamens Press Ltd for procurement of badges for nurses and midwives	22-Oct-2020	Approved
585	NURSING AND MIDWIFERY COUNCIL OF GHANA	29-Sep-2020	Request to single source Messrs Minipack Press Ltd for the procurement of pendants with ribbons for nurses and midwives	22-Oct-2020	Approved

586	SIC LIFE COMPANY LIMITED (SIC LIFE)	30-Sep-2020	Request to single source M/s MRB Consult for board Evaluation	22-Oct-2020	Approved
587	GHANA GRID COMPANY (GRIDCO)	30-Sep-2020	Request to increase earlier contract sum for the clearing, opening and reshaping of access track of the 161kv Tafo-Akwatia Transmission line and also additional work to engage the services of the same contractor Messrs Sandersen Limited for a similar assignment for the clearing of vegetation and dangerous trees	22-Oct-2020	Approved
588	SIC LIFE COMPANY LIMITED (SIC LIFE)	30-Sep-2020	Request to single source M/s MRB Consult for board Evaluation	22-Oct-2020	Approved
589	GHANA GRID COMPANY (GRIDCO)	30-Sep-2020	Request to increase earlier contract sum for the clearing, opening and reshaping of access track of the 161kv Tafo-Akwatia Transmission line and also additional work to engage the services of the same contractor Messrs Sandersen Limited for a similar assignment for the clearing of vegetation and dangerous trees	22-Oct-2020	Approved
590	THE GREATER ACCRA REGIONAL HOSPITAL, RIDGE	1-Oct-2020	Request to single source Messrs. Africano Healthcare Limited for the procurement of corrective and preventive maintenance service for Toshiba CT Aquillion 16 Scan Machine and Applio 300 Ultrascan Machine	22-Oct-2020	Approved
591	THE GREATER ACCRA REGIONAL HOSPITAL, RIDGE	1-Oct-2020	Request to single source Messrs. Africano Healthcare Limited for the procurement of corrective and preventive maintenance service for Toshiba CT Aquillion 16 Scan Machine and Applio 300 Ultrascan Machine	22-Oct-2020	Approved
592	MINISTRY OF ROADS & HIGHWAYS (MRH)	2-Oct-2020	Request to single source Messrs. INZAG Germany GmbH for the Finance, Design and Upgrading of Eastern Corridor Road - LOT 1 Tema Akosombo Junction (63.6KM)	22-Oct-2020	Approved

593	GHANA COLLEGE OF NURSES AND MIDWIVES (GCNM)	2-Oct-2020	Request to single source Messrs. Universal Motors Limited for the procurment of 3no. Vehicles	22-Oct-2020	Approved
594	ELECTORAL COMMISSION (EC)	2-Oct-2020	Response to PPA letter no. PPA/CEO/09/2308/20 which granted approval to procure additional exhibition and election materials from various suppliers. The Commission is requesting concurrent approval for the procurement of some materials.	22-Oct-2020	Approved
595	GHANA INSTITUTE OF JOURNALISM (GIJ)	2-Oct-2020	Request to use restricted tender to engage firms to tender for the supply of 2No. 4X4 Country vehicles and 1No. 4x4 Double Cabin Pick-up	22-Oct-2020	Approved
596	MINISTRY OF ROADS & HIGHWAYS (MRH)	2-Oct-2020	Request to single source Messrs. INZAG Germany GmbH for the Finance, Design and Upgrading of Eastern Corridor Road - LOT 1 Tema Akosombo Junction (63.6KM)	22-Oct-2020	Approved
597	GHANA COLLEGE OF NURSES AND MIDWIVES (GCNM)	2-Oct-2020	Request to single source Messrs. Universal Motors Limited for the procurment of 3no. Vehicles	22-Oct-2020	Approved
598	ELECTORAL COMMISSION (EC)	2-Oct-2020	Response to PPA letter no. PPA/CEO/09/2308/20 which granted approval to procure additional exhibition and election materials from various suppliers. The Commission is requesting concurrent approval for the procurement of some materials.	22-Oct-2020	Approved
599	GHANA INSTITUTE OF JOURNALISM (GIJ)	2-Oct-2020	Request to use restricted tender to engage firms to tender for the supply of 2No. 4X4 Country vehicles and 1No. 4x4 Double Cabin Pick-up	22-Oct-2020	Approved
600	TDC DEVELOPMENT COMPANY LIMITED	2-Oct-2020	The TDC is seeking approval from PPA to adopt the Single Source Procurement Method for the construction of peripheral fence walls at Community no. 24 and Community no.5 (Ocean Park) Tema by M/s 48Engineer Regiment.	13-Feb-2020	Approved

601	MINISTRY OF ENERGY (MOEN)	2-Oct-2020	MOEn is seeking approval to use the Single Source method of procurement to procure an additional 15,000 units of 150w LED Street Lights.	13-Feb-2020	Approved
602	MINISTRY OF ENERGY (MOEN)	2-Oct-2020	MOEn is seeking approval to use the Single Source method of procurement to procure an additional 15,000 units of 150w LED Street Lights.	13-Feb-2020	Approved
603	GHANA INTEGRATED ALUMINIUM DEVELOPMENT CORPORATION (GIADEC)	2-Oct-2020	Ghana Integrated Aluminium Development Corporation (GIADEC) is seeking approval from PPA to adopt Single Source Procurement Method to engage GLICO Lif Insurance Co. Ltd to provide Health Insurance Cover for GIADEC employees.	13-Feb-2020	Approved
604	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED(BOST)	2-Oct-2020	Approval to BOST to extend the contract of M/s TSL Logistics Ghana Limited to manage BOST's Terminal .	13-Mar-2020	Approved
605	BANK OF GHANA	3-Oct-2020	Request to engage the services of Messrs. Virtual Security Africa (VSA) for the supply and installation of X-ray baggage scanner and walk through metal detector at Kumasi	19-Nov-2020	Approved
606	MINISTRY OF ROADS AND HIGHWAYS(MRH)	3-Oct-2020	Request for approval to procure services of M/s Roughton Int. Ltd of UK to offer Transaction Advisory services for the next stage for the development of Accra	13-Mar-2020	Approved
607	VOLTA RIVER AUTHORITY(VRA)	3-Oct-2020	Request to engage the services of M/s Tractebel Engineering of France as Owners's engineer during construction Phase of the Pwalugu Multipurpose Dam Project(PMDP)	13-Mar-2020	Query
608	STUDENT LOAD AND TRUST	3-Oct-2020	Seeking approval from PPA to subscribe to the services of the Ghana identity Verification Software for 35 offices to authenticate identity cards provided by their client	13-Mar-2020	Approved
609	GHANA NATIONAL GAS COMPANY (GHANA GAS	3-Oct-2020	Approval from PPA to engage Messrs Everpro Company Limited to undertake the Calibration and servicing of	13-Mar-2020	Approved

			field instruments at the Gas Processing Plant (GPP) and its affiliate station during the shutdown and maintenance period.		
610	BANK OF GHANA	5-Oct-2020	Request to single source Messrs. SuperTech (STL) Limited for the supply and installation for four hundred (400) (two hundred (200) each) of additional Aeonix Software User License for voice over IP Telephone system at cedi house and head office of the bank	22-Oct-2020	Approved
611	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	5-Oct-2020	Request to single source contractors to complete the construction of selected projects for contracts which have been terminated	22-Oct-2020	Approved
612	GHANA EXPORT - IMPORT BANK (GEXIM)	5-Oct-2020	Request to single source Messrs. Lysaro 3L Ventures Limited to design, produce and supply 2021 GEXIM Branded Marketing Collaterals and Supply of 2020 staff Christmas Goodies	22-Oct-2020	Approved
613	GHANA INVESTMENT FUND FOR ELECTRONIC COMMUNICATION (GIFEC)	5-Oct-2020	Request to single source Messrs. Multi-Project Electrical Engineering Services Limited to deploy 40km of aerial fiber to improve rural communication at Adubriem, Esaase, Nkwadum/Besibema, Anakum, Amuni, Kwaman, Anyinabriem and Akyekere	22-Oct-2020	Approved
614	BANK OF GHANA	5-Oct-2020	Request to single source Messrs. SuperTech (STL) Limited for the supply and installation for four hundred (400) (two hundred (200) each) of additional Aeonix Software User License for voice over IP Telephone system at cedi house and head office of the bank	22-Oct-2020	Approved
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618	NATIONAL INSURANCE COMMISSION (NIC)	6-Oct-2020	Request to single source M/s CDC Consult Limited to conduct research on public perception, awareness and confidence of insurance in Ghana - Phase 2	22-Oct-2020	Approved
619	GHANA SCHOOL LAW	6-Oct-2020	Request to single source M/s Premium African Textiles Co. Limited (GTP) to supply 500 pieces of cloth	22-Oct-2020	Approved
620	GHANA REVENUE AUTHORITY (GRA)	6-Oct-2020	Response to PPA letter No. PPA/CEO/08/1943/20 which requested GRA to furnish PPA with certain information to facilitate the processing of their request which GRA responded in a letter dated 6th October 2020 providing the information	22-Oct-2020	Approved
621	NATIONAL INSURANCE COMMISSION (NIC)	6-Oct-2020	Request to single source M/s CDC Consult Limited to conduct research on public perception, awareness and confidence of insurance in Ghana - Phase 2	22-Oct-2020	Approved
622	GHANA SCHOOL LAW	6-Oct-2020	Request to single source M/s Premium African Textiles Co. Limited (GTP) to supply 500 pieces of cloth	22-Oct-2020	Approved
623	GHANA REVENUE AUTHORITY (GRA)	6-Oct-2020	Response to PPA letter No. PPA/CEO/08/1943/20 which requested GRA to furnish PPA with certain information to facilitate the processing of their request which GRA responded in a letter dated 6th October 2020 providing the information	22-Oct-2020	Approved

624	GHANA EXPORT- IMPORT ANK (EXIMBANK)	6-Oct-2020	The Ghana Export-import Bank is seeking approval from PPA to use the Single Source method pf Procurement in accordance with section 40 (1) (a) of Act 663 as amended to engage services of Mr. Charles Nii Armah Mensah Jr. (Shatta Wale) and Mr. Kofi Adu (Agya Koo)	19-Jun-2020	Approved
625	MINISTRY OF RAILWAYS DEVELOPMENT (MORD)	6-Oct-2020	This responds is in reference to PPA letter no. PPA/CEO/03/793/20 and dated 31st March, 2020 which conveyed approval to the Ministry of railways Development in respect of the Variation of Contract resulting in additional works	19-Jun-2020	Approved
626	UNIVERSITY OF GHANA (UG)	6-Oct-2020	University of Ghana is requesting for ratification of its engagement of M/s Trenor Coats and Gowns Limited and M/s MOA 3 Eagles Limited for rental of academic gowns and procurement of laundry services	19-Jun-2020	Approved
627	MINISTRY OF FINANACE (MOF)	6-Oct-2020	Ministry of Finance (MOF) is requesting for approval to use the Single Source Method of Procurement in accordance with Section 40 (1) (b) of Act 663 as amended to engage M/s Lawless Energy Consulting Limited to provide technical advisory services in connecion with ESRP and the financial and operational turn around/restructuring of the ECG on fee bases.	19-Jun-2020	Approved
628	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	6-Oct-2020	SSNIT is responding to PPA letter No. PPA/CEO/06/1196/20 dated 1st June, 2020 requesting SSNIT to negotiate the Unit cost of the Nose Mask downwards for certainty of business, and subsequently granted approval for SSNIT to use the Single Source Procurement Method to engage M/s Medpharma Alliance Ltd.	19-Jun-2020	Approved

629	GHANA LIBRARY AUTHORITY (GLA)	6-Oct-2020	The Ghana Library Authority is seeking approval from PPA to use the Restricted Tendering Method of Procurement in accordance with section 38 (1) (b) of Act 663 as amended to procure assorted furniture for some selected schools	19-Jun-2020	Approved
630	FOOD AND DRUGS AUTHORITY (FDA)	7-Oct-2020	Request to single source British Pharmacopeia (BP) for the procurement of chemical reference standards	22-Oct-2020	Approved
631	GHANA CIVIL AVIATION AUTHORITY (GCAA)	7-Oct-2020	Request to single source Messrs. ERSET, Belgium to provide cross-site connection of HF Systems between the current and the new ANS center	22-Oct-2020	Approved
632	GHANA CIVIL AVIATION AUTHORITY (GCAA)	7-Oct-2020	Request to single source Messrs. BAY-SAT Engineering and Technologie to provide cross-site connection of VSAT Systems between current and new ANS center	22-Oct-2020	Approved
633	GHANA CIVIL AVIATION AUTHORITY (GCAA)	7-Oct-2020	Request to single source Messrs Vaisala to provide cross-site connection of MET Systems between the current and new ANS center	22-Oct-2020	Approved
634	GHANA CIVIL AVIATION AUTHORITY (GCAA)	7-Oct-2020	Request to single source Messrs. Thales Deutschland GmbH to provide cross-site connection of NAV-AIDS Systems between current and new Air Navigation Service (ANS) center	22-Oct-2020	Approved
635	GHANA SCHOOL OF LAW	7-Oct-2020	Request to use restricted tender to engage shortlisted companies for the renovation of Ghana School of Law premises at Makola - Accra	22-Oct-2020	Approved
636	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	7-Oct-2020	Request to use restricted tender for the printing and supply of 2021 diaries and calendars	22-Oct-2020	Approved
637	FOOD AND DRUGS AUTHORITY (FDA)	7-Oct-2020	Request to single source British Pharmacopeia (BP) for the procurement of chemical reference standards	22-Oct-2020	Approved
638	GHANA CIVIL AVIATION AUTHORITY (GCAA)	7-Oct-2020	Request to single source Messrs. ERSET, Belgium to provide cross-site connection	22-Oct-2020	Approved

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643	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	7-Oct-2020	Request to use restricted tender for the printing and supply of 2021 diaries and calendars	22-Oct-2020	Approved
644	ELECTORAL COMMISSION (EC)	8-Oct-2020	Request to single source Messrs. Sulana Electrical Engineering Works Limited for the procurment of atoatic voltage regulator (AVR0 for new head office complex	22-Oct-2020	Approved
645	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	8-Oct-2020	Request to single source Messrs. ProGyire for capacity building in data analytics and provision of data management support	22-Oct-2020	Approved
646	MINISTRY OF DEFENCE (MOD)	8-Oct-2020	Requist to single source Messrs.D-Sam Airduct Fabrication Ltd for the procurement of airconditining parts	22-Oct-2020	Approved
647	UNIVERSITY OF GHANA	8-Oct-2020	Request to single source Messrs. MES Equipment Limited for a maintenace service contract for Agilent Preparatory HPLC equipment for West African Cnetre for	22-Oct-2020	Approved

			Cell Biology and Infectious Pathogens (WACCIBIP) project		
648	BANK OF GHANA	8-Oct-2020	Request to single source Messrs. Mantrac Ghana Limited to supply three 750KVA generators to replace the current standby generation at the BOG headoffice	22-Oct-2020	Approved
649	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	8-Oct-2020	Request to single source Messrs. Telenet Systems Limited for the maintenace services on power inverters	22-Oct-2020	Approved
650	MINISTRY OF WORKS AND HOUSING (MOWH)	8-Oct-2020	Request to use restricted tender to execute 5 works in three (3) region in LOTS under the 2020 National Flood Control (Construction) Programme	22-Oct-2020	Approved
651	GHANA NATIONAL GAS COMPANY (GHANA GAS)	8-Oct-2020	Request to use restricted tender to engage shortlisted companies for Front End Engineering Design (Feed), Topographical Survey, Geotechnical Investigation and Environment and Social Impact Assessment (ESIA) Study to support the construction of Gas Pipeline from Tema through Atiwa to Kumasi	22-Oct-2020	Approved
652	ELECTORAL COMMISSION (EC)	8-Oct-2020	Request to single source Messrs. Sulana Electrical Engineering Works Limited for the procurment of atoatic voltage regulator (AVR0 for new head office complex	22-Oct-2020	Approved
653	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	8-Oct-2020	Request to single source Messrs. ProGyire for capacity building in data analytics and provision of data management support	22-Oct-2020	Approved
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660	MINISTRY OF DEFENSE (MOD)	8-Oct-2020	Respond to PPA's letter on the request that the ministry should clarify the occurrence of the duplication	19-Nov-2020	Approved
661	QUALITY CONTROL COMPANY LIMITED (COCOBOD)	9-Oct-2020	Request to single source Messrs. BB Agrochem for Disinfestation for the procurement of smoke generators for disinfestation	22-Oct-2020	Approved
662	QUALITY CONTROL COMPANY LIMITED (COCOBOD)	9-Oct-2020	Request to single source Messrs. BB Agrochem for the procurement of disinfestation fogging chemicals	22-Oct-2020	Approved
663	QUALITY CONTROL COMPANY LIMITED (COCOBOD)	9-Oct-2020	Request to single source Messrs. BB Agrochem to procutre disinfestation spraying chemicals	22-Oct-2020	Approved
664	ELECTORAL COMMISSION (EC)	9-Oct-2020	Request to use Framework Agreement (FWA) to cover repeated single source purchases of toners anf other consumables for XEROX	22-Oct-2020	Approved

			printers from Messrs Docutech Limited		
665	QUALITY CONTROL COMPANY LIMITED (COCOBOD)	9-Oct-2020	Request to single source Messrs. BB Agrochem for Disinfestation for the procurement of smoke generators for disinfestation	22-Oct-2020	Approved
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668	ELECTORAL COMMISSION (EC)	9-Oct-2020	Request to use Framework Agreement (FWA) to cover repeated single source purchases of toners and other consumables for XEROX printers from Messrs Docutech Limited	22-Oct-2020	Approved
669	DEPARTMENT OF URBAN ROADS (DUR)	12-Oct-2020	Request to single source Messrs Viabul Africa of Gansbroekstraat 70, 2870 Puurs-Sint-Amands of Belgium for the design and construction of selected roads in Sekondi and Takoradi (Phase 1)	22-Oct-2020	Approved
670	MINISTRY OF ENERGY (MOEN)	12-Oct-2020	Request to single source Messrs Prefos Ltd to supply/install and rehabilitate/maintain non-function street lighting infrastructure at Nutekpor-Sokokope	22-Oct-2020	Approved
671	GHANA REVENUE AUTHORITY (GRA)	12-Oct-2020	Request to single source for the printing of 2021 diaries and calendars	22-Oct-2020	Approved
672	ALLIED HEALTH PROFESSIONAL COUNCIL	12-Oct-2020	Request to single source Messrs Sterlin Automotive and Trading Company Limited to purchase one 1 Toyota Minibus	22-Oct-2020	Approved
673	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	12-Oct-2020	Response to PPA letter No. PPA/CEO/10/2409/20 which requested GPHA to furnish PPA with the certain documents to facilitate processing of a request which it has done accordingly	22-Oct-2020	Approved

674	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	12-Oct-2020	Request to single source Messrs. Libiebherr Afrcia (Pty) Ltd. Messrs. Mayekawa Manufacturing Co.Ltd., Messrs. Damen Shipyards and Messrs.Heldelberg Ghana Limited for the supply of spare parts	22-Oct-2020	Approved
675	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	12-Oct-2020	Request to single source Messrs. Dizengoff Ghana Limited for the upgrade of the Takoradi Port Motorola Tetra Radio System	22-Oct-2020	Approved
676	DEPARTMENT OF URBAN ROADS (DUR)	12-Oct-2020	Request to single source Messrs Viabul Africa of Gansbroekstraat 70, 2870 Puurs-Sint-Amands of Belgium for the design and construction of selected roads in Sekondi and Takoradi (Phase 1)	22-Oct-2020	Approved
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680	GHANA PORT AND HARBOURS AUTHORITY (GPHA)	12-Oct-2020	Response to PPA letter No. PPA/CEO/10/2409/20 which requested GPHA to furnish PPA with the certain documents to facilitate processing of a request which it has done accordingly	22-Oct-2020	Approved
681	GHANA PORT AND HARBOURS AUTHORITY (GPHA)	12-Oct-2020	Request to single source Messrs. Libiebherr Afrcia (Pty) Ltd. Messrs. Mayekawa Manufacturing Co.Ltd., Messrs. Damen Shipyards and Messrs.Heldelberg Ghana Limited for the supply of spare parts	22-Oct-2020	Approved

682	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	12-Oct-2020	Request to single source Messrs. Dizengoff Ghana Limited for the upgrade of the Takoradi Port Motorola Tetra Radio System	22-Oct-2020	Approved
683	MINISTRY OF FISHERIES AND AGRICULTURE (MFA)	13-Oct-2020	Request to single source M/s Assenso Limited for the supply of furniture	13-Oct-2020	Approved
684	MINISTRY OF FISHERIES AND AGRICULTURE (MFA)	13-Oct-2020	Request to single source M/s Calme Spark Limited for the supply of vehicles	13-Oct-2020	Approved
685	MINISTRY OF FISHERIES AND AGRICULTURE (MFA)	13-Oct-2020	Request to single source M/s Assenso Limited for the supply of furniture	13-Oct-2020	Approved
686	MINISTRY OF FISHERIES AND AGRICULTURE (MFA)	13-Oct-2020	Request to single source M/s Calme Spark Limited for the supply of vehicles	13-Oct-2020	Approved
687	GHANA RAILWAY DEVELOPMENT AUTHORITY (GRDA)	13-Oct-2020	Response to PPA letter no. PPA/CEO/09/20 requesting GRDA to provide outlisted documentations however GRDA states in response that they are currently experiencing escalations in the issues highlighted in the previous correspondence and are thus requesting PPA to grant approval to single source Messrs. Fedems Ltd to undertake cadastral survey works on the Western Railway Line.	22-Oct-2020	Approved
688	MINISTRY OF DEFENCE (MOD)	13-Oct-2020	Request to single source M/s Paramount Group Ltd for the construction of fifteen (15) forward operating base for the Ghana Armed Forces UNDER THE Northern Border Project	22-Oct-2020	Approved
689	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	13-Oct-2020	Request to single source contractors to complete the construction of selected projects which have been terminated	22-Oct-2020	Approved
690	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	13-Oct-2020	Request to single source to select firms for the 2nd phase digital address project	22-Oct-2020	Approved
691	NATIONAL COMMISSION ON SMALL ARMS AND LIGHT WEAPONS (NCSALW)	13-Oct-2020	Request to single source Public Works Department (PWD) to undertake renovation works and to procure office equipments	22-Oct-2020	Approved

692	MASLOC	13-Oct-2020	Request to single source Messrs. Speed Delivery Limited for the transportation of 50,000 units hair dryers and 50,000 units sewing machines to regional offices of MASLOC	22-Oct-2020	Approved
693	GHANA RAILWAY DEVELOPMENT AUTHORITY (GRDA)	13-Oct-2020	Response to PPA letter no. PPA/CEO/09/20 requesting GRDA to provide outlisted documentations however GRDA states in response that they are currently experiencing escalations in the issues highlighted in the previous correspondence and are thus requesting PPA to grant approval to single source Messrs. Fedems Ltd to undertake cadastral survey works on the Western Railway Line.	22-Oct-2020	Approved
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697	NATIONAL COMMISSION ON SMALL ARMS AND LIGHT WEAPONS (NCSALW)	13-Oct-2020	Request to single source Public Works Department (PWD) to undertake renovation works and to procure office equipments	22-Oct-2020	Approved
698	MASLOC	13-Oct-2020	Request to single source Messrs. Speed Delivery Limited for the transportation of 50,000 units hair dryers and 50,000 units sewing machines to regional offices of MASLOC	22-Oct-2020	Approved
699	MINISTRY OF EDUCATION (MOE)	14-Oct-2020	Request to single source Messrs. IT Governance and Consult Ltd to set up the	22-Oct-2020	Approved

			Student Remote Assistance Program (SRAP)		
700	MINISTRY OF SANITATION AND WATER RESOURCES(MSWR)	14-Oct-2020	Request to single source MessrsZoomlion Ghana Ltd to undertake evacuation of heaps of refuse and intensive cleansing within 15 regional capitals	22-Oct-2020	Approved
701	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	14-Oct-2020	Requeust to single source Messrs. I.T Market Ltd to undertake the supply and implementation of Storage and Backup Solutions for the Trust's Primary and Disaster Recovery Sites	22-Oct-2020	Approved
702	GHANA LIBRARY AUTHORITY (GHLA)	14-Oct-2020	Request to single source M/s Seven Stars Technology & Management Consulting to upload educational content to the Digital Library	22-Oct-2020	Approved
703	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	14-Oct-2020	Request to use restricted tender to engage shortlisted companies to construct additional district office	22-Oct-2020	Approved
704	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	14-Oct-2020	Request to single source to procure the underlisted vehicles	22-Oct-2020	Approved
705	GHANA REVENUE AUTHORITY (GRA)	14-Oct-2020	Request to single source Messrs. Smart Fusion Limited for the supply of 1000no. Of laptops	22-Oct-2020	Approved
706	UNIVERSITY OF GHANA	14-Oct-2020	Request to single source M/s Japan Motors Trading Company Limited for the supply of 15 seater bus for NHI-Funded study project	22-Oct-2020	Approved
707	MINISTRY OF EDUCATION (MOE)	14-Oct-2020	Request to single source Messrs. IT Governance and Consult Ltd to set up the Student Remote Assistance Program (SRAP)	22-Oct-2020	Approved
708	MINISTRY OF SANITATION AND WATER RESOURCES(MSWR)	14-Oct-2020	Request to single source MessrsZoomlion Ghana Ltd to undertake evacuation of heaps of refuse and intensive cleansing within 15 regional capitals	22-Oct-2020	Approved
709	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	14-Oct-2020	Requeust to single source Messrs. I.T Market Ltd to undertake the supply and implementation of Storage and	22-Oct-2020	Approved

			Backup Solutions for the Trust's Primary and Disaster Recovery Sites		
710	GHANA LIBRARY AUTHORITY (GHLA)	14-Oct-2020	Request to single source M/s Seven Stars Technology & Management Consulting to upload educational content to the Digital Library	22-Oct-2020	Approved
711	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	14-Oct-2020	Request to use restricted tender to engage shortlisted companies to construct additional district office	22-Oct-2020	Approved
712	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	14-Oct-2020	Request to single source to procure the underlisted vehicles	22-Oct-2020	Approved
713	GHANA REVENUE AUTHORITY (GRA)	14-Oct-2020	Request to single source Messrs. Smart Fusion Limited for the supply of 1000no. Of laptops	22-Oct-2020	Approved
714	UNIVERSITY OF GHANA	14-Oct-2020	Request to single source M/s Japan Motors Trading Company Limited for the supply of 15 seater bus for NHI-Funded study project	22-Oct-2020	Approved
715	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	15-Oct-2020	Request to single source undrlisted contractors for the completion of additional works on all the small earth dams being delivered under he one village one dam initiative - phase 2	22-Oct-2020	Approved
716	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	15-Oct-2020	Request to single source Messrs. Randi-Zone Company Limited to complete the construction of 1no. Rural market with mechanized boreholes and storage facilities at Atiea West Constituency in the costal development zone	22-Oct-2020	Approved
717	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	15-Oct-2020	Request to use restricted tender for the procurement of seven (7) Generator sets	22-Oct-2020	Approved
718	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	15-Oct-2020	Request to single source undrlisted contractors for the completion of additional works on all the small earth dams being delivered under he one village one dam initiative - phase 2	22-Oct-2020	Approved
719	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES (MSDI)	15-Oct-2020	Request to single source Messrs. Randi-Zone Company Limited to complete the	22-Oct-2020	Approved

			construction of 1no. Rural market with mechanized boreholes and storage facilities at Atiea West Constituency in the costal development zone		
720	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	15-Oct-2020	Request to use restricted tender for the procurement of seven (7) Generator sets	22-Oct-2020	Approved
721	NATIONAL YOUTH AUTHORITY (NYA)	16-Oct-2020	Request to single source contractors for the construction of nine (9) additional youth resource centres of 8,000 capacity and to engage M/s Promancon Consult Ltd to supervise the construction of (9) additional youth resource centres at 10% consultancy fee as indicated	22-Oct-2020	Approved
722	NATIONAL FILM AUTHORITY (NFA)	16-Oct-2020	Request to single source Messrs. Toyota Ghana Company Limited to procure 3No. Official vehicles	22-Oct-2020	Approved
723	LANDS COMMISSION (LC)	16-Oct-2020	Request to single source Messrs. Property Data Bank Ltd, to provide funding and put together a consortium of firms and consultants	22-Oct-2020	Approved
724	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Oct-2020	Request to use single source Messrs. JSA Logistics for the supply of 10,000no. Motorbikes to be distributed to selected communities across the country and also engage Messrs. Soman Consult for supervision of the distribution of the goods	22-Oct-2020	Approved
725	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Oct-2020	Request to single source Messrs. Delovely Company Limited for the supply of 50,000no. Wellington boots to farmers in selected communities across the country and also engage Messrs. BrataCompany Limited for the supervision of the goods	22-Oct-2020	Approved
726	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Oct-2020	Request to single source Messrs. Delovely Company Limited for the supply of 5,000 boxes of cutlasses to be distributed to farmers and also to engager Messrs. Brata Company Limited for the	22-Oct-2020	Approved

			supervision of the delivery of the goods		
727	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Oct-2020	Request to single source Messrs Prime Time International Company Ltd for the procurment of election arm ban for security personnel	22-Oct-2020	Approved
728	NATIONAL YOUTH AUTHORITY (NYA)	16-Oct-2020	Request to single source contractors for the constructio of nine (9) additional youth resource centres of 8,000 capacity and to engage M/s Promancon Consult Ltd to supervise the construction of (9) additional youth resource centres at 10% consultancy fee as indicated	22-Oct-2020	Approved
729	NATIONAL FILM AUTHORITY (NFA)	16-Oct-2020	Request to single source Messrs. Toyota Ghana Company Limited to procure 3No. Official vehicles	22-Oct-2020	Approved
730	LANDS COMMISSION (LC)	16-Oct-2020	Request to single source Messrs. Property Data Bank Ltd, to provide funding and put together a consortium of firms and consultants	22-Oct-2020	Approved
731	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Oct-2020	Request to use single source Messrs. JSA Logistics for the supply of 10,000no. Motorbikes to be distributed to selected communities across the country and also engage Messrs. Soman Consult for supervision of the distribution of the goods	22-Oct-2020	Approved
732	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Oct-2020	Request to single source Messrs. Delovely Company Limited for the supply of 50,000no. Wellington boots to farmers in selected communities across the country and also engage Messrs. BrataCompany Limited for the supervision of the goods	22-Oct-2020	Approved
733	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Oct-2020	Request to single source Messrs. Delovely Company Limited for the supply of 5,000 boxes of cutlassesto be distributed to farmers and also to engager Messrs. Brata	22-Oct-2020	Approved

			Company Limited for the supervision of the delivery of the goods		
734	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT	16-Oct-2020	Request to single source Messrs Prime Time International Company Ltd for the procurement of election arm ban for security personnel	22-Oct-2020	Approved
735	MINISTRY OF ENERGY (MOEN)	19-Oct-2020	Request to single source Messrs. KPMG Ghana to carry out the review and audit of claim of settlement	22-Oct-2020	Approved
736	MINISTRY OF DEFENCE (MOD)	19-Oct-2020	Request to single source multiple suppliers to undertake various activities towards 2020 general elections	22-Oct-2020	Approved
737	GHANA COCOA BOARD (COCOBOD)	19-Oct-2020	Request to single source various selected firms for the supply of various items for national farmers day celebration	22-Oct-2020	Approved
738	MINISTRY OF EDUCATION (MOE)	19-Oct-2020	Request to single source to engage Messrs. Silent Star Limited for the uploading of additional e-content (720 notes with exercise and 14,400 interactive quizzes) for six 6 SHS 1-3 elective subjects onto 160 Iboxes	22-Oct-2020	Approved
739	MINISTRY OF HEALTH (MOH)	19-Oct-2020	Request to single source Messrs. FZ FAZZET LIMITED for the construction of CHPS at Gbawe, Ga South in the Greater Accra Region	22-Oct-2020	Approved
740	MINISTRY OF ENERGY (MOEN)	19-Oct-2020	Request to single source Messrs. KPMG Ghana to carry out the review and audit of claim of settlement	22-Oct-2020	Approved
741	MINISTRY OF DEFENCE (MOD)	19-Oct-2020	Request to single source multiple suppliers to undertake various activities towards 2020 general elections	22-Oct-2020	Approved
742	GHANA COCOA BOARD (COCOBOD)	19-Oct-2020	Request to single source various selected firms for the supply of various items for national farmers day celebration	22-Oct-2020	Approved
743	MINISTRY OF EDUCATION (MOE)	19-Oct-2020	Request to single source to engage Messrs. Silent Star Limited for the uploading of additional e-content (720 notes	22-Oct-2020	Approved

			with exercise and 14,400 interactive quizzes) for six 6 SHS 1-3 elective subjects onto 160 Iboxes		
744	MINISTRY OF HEALTH (MOH)	19-Oct-2020	Request to single source Messrs. FZ FAZZET LIMITED for the construction of CHPS at Gbawe, Ga South in the Greater Accra Region	22-Oct-2020	Approved
745	DEPARTMENT OF FEEDER ROADS (DFR)	19-Oct-2020	Request to single source multiple firms fr the upgrading and reconstruction of reinforced box culvert feeder roads	22-Oct-2022	Approved
746	DEPARTMENT OF FEEDER ROADS (DFR)	19-Oct-2020	Request to single source multiple firms fr the upgrading and reconstruction of reinforced box culvert feeder roads	22-Oct-2022	Approved
747	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	21-Oct-2020	Request to single source Messrs Flexi-Space Limited for the Replacement of Non Functional Air Conditioning Units	22-Oct-2020	Approved
748	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	21-Oct-2020	Request to single source Messrs Flexi-Space Limited for the Replacement of Non Functional Air Conditioning Units	22-Oct-2020	Approved
749	BANK OF GHANA	21-Oct-2020	Request to engage the services of Messrs. Silver Star Auto Limited to procure various Mercedes-Benz Vehicles for the bank	19-Nov-2020	Query
750	MINISTRY OF LOCAL GOVERNMENT & RURAL DEVELOPMENT (MLGRD)	21-Oct-2020	Request to engage Messrs. Viggis Ventures Limited to supply 300000No. Face shields for some selected areas across the country	19-Nov-2020	Approved
751	GHANA PORTS AND HARBOUR AUTHORITY (GPHA)	21-Oct-2020	Request to undertake additional works at the on-going Paga Truck Park reconstruction project being undertaken by Messrs Possible Agencies Ltd	19-Nov-2020	Approved
752	OFFICE OF THE PRESIDENT	21-Oct-2020	Request to engage contractors for the construction of 11 district and regional hospitals across te country	19-Nov-2020	Approved
753	MINISTRY OF HEALTH (MOH)	21-Oct-2020	Request to undertake the supply of various commoditiesand equipment to	3-Dec-2020	Query

			support Covid-19 investment project financing		
754	NORTHERN DEVELOPMENT AUTHORITY (NDA)	23-Oct-2020	Request to engage Messrs Luxury World Autogroup Limited for the procurement of five Toyota Hilux Pick up	19-Nov-2020	Query
755	MINISTRY OF ENERGY (MOEN)	26-Oct-2020	Request to engage Ms Luthon Engineering Services Ltd for the supply of pole top materials and equipment of electrification works ongoing across the country under the NES Scheme	19-Nov-2020	Approved
756	MINISTRY OF ENERGY (MOEN)	27-Oct-2020	Request to procure 20000 units of 5/60A 1-Ph whole current energy meter from M/s Gamma Power Distribution Ltd	19-Nov-2020	Approved
757	MINISTRY OF ENERGY (MOEN)	27-Oct-2020	Request to engage Messrs Horizon N.A Company Ltd for the supply of urgently required essential materials to bridge the gap on stock-out materials for the National Electrification Scheme (NES) project	4-Dec-2020	Approved
758	BANK OF GHANA	28-Oct-2020	Request to engage Messrs. Giesecke+Devrient Currency Technology Fze for the procurement of four additional new currency processing machines (BPSM7) for currency management operations of the bank	19-Nov-2020	Approved
759	GHANA NATIONAL GAS COMPANY	28-Oct-2020	Request to engage M/s Specialist Tropical Engineers & Merchants Limited for the supply of fire and gas detectors for gas processing plant and its affiliate stations	19-Nov-2020	Approved
760	GHANA NATIONAL PETROLEUM CORPORATION (GNPC)	29-Oct-2020	Request to engage the services of Messrs Nok-Noel Enterprise and Messrs Spring Merchants Hub Ltd for the procurement of stationery and essential items for medical students under GPNC Scholarship in Cuba which are inclusive of all taxes	19-Nov-2020	Approved
761	COASTAL DEVELOPMENT AUTHORITY (CODA)	29-Oct-2020	Request to engage Messrs. Complete Healthcare Limited for the provision of medical services to the CODA Health Train, 2020 for the	3-Dec-2020	Query

			constituencies in the Coastal development zones		
762	UNIVERSITY OF GHANA (UG)	29-Oct-2020	Request to engage the services of Messrs Resolved System Ltd and Messrs Arcoa Ghana Ltd for the procurement of laboratory equipment and reagents WACCI/ACE project	3-Dec-2020	Approved
763	VOLTA RIVER AUTHORITY (VRA)	30-Oct-2020	Request to engage the services of Messrs. Vulcan Holdings Limited (VHL) for the supply of Rust Control Logistics and Services	19-Nov-2020	Approved
764	ELECTORAL COMMISSION (EC)	30-Oct-2020	Request to engage Messrs. Laxton Group Limited to provide technical and support services for the preparation of the Voters Verification Devices (VVD) for deployment	3-Dec-2020	Approved
765	VOLTA RIVER AUTHORITY (VRA)	2-Nov-2020	Request for variation of contract with the Survey and Mapping Division (SDM) of lands commission to cover additional services for cadastral survey and preparation cadastral map for Pwalugu Multipurpose Dam (PDMP)	19-Nov-2020	Approved
766	NATIONAL ROAD SAFETY AUTHORITY (NRSA)	2-Nov-2020	Request to engage M/s Transport Research Laboratory (TRL) of UK to undertake consultancy services for implementation of IMAAP as a National Road Accident Database Management System in GHANA (RADMS)	19-Nov-2020	Query
767	MINISTRY OF ENERGY (MOEN)	2-Nov-2020	Request to engage Messrs Byes & Ways Ltd for the supply of wooden poles and stay blocks under the National Electrification Scheme (NES)	19-Nov-2020	Approved
768	MINISTRY OF ENERGY (MOEN)	2-Nov-2020	Request to engage Messrs. Casdel Ventures Limited for the supply of wooden poles and stay blocks under the National Electrification Scheme (NES)	3-Dec-2020	Approved
769	PUBLIC PROCUREMENT AUTHORITY (PPA)	2-Nov-2020	Request to engage Messrs MO & MO Company Ltd to undertake the upgrading of Banka-Otuokwai-Kumaso New Abirem road	4-Dec-2020	Approved

770	GHANA NATIONAL GAS COMPANY (GNGC)	2-Nov-2020	The Ghana National Gas Company is seeking approval from PPA to adopt the use of Multiple Single Source to undertake the manual clearing of Right of Way (ROW)	13-Feb-2020	Approved
771	GHANA INTERATED ALUMINIUM DEVELOPMENT CORPORATION (GIADDEC)	2-Nov-2020	Ghana Integrated Aluminium Development Corporation (GIADDEC) is seeking approval from PPA to adopt Single Source Procurement Method to engage Ernst & Young Advisory Services Limited for general consultancy service.	13-Feb-2020	Approved
772	GHANA REVENUE AUTHORITY (GRA)	3-Nov-2020	Request to engage Messrs Rhythex Consulting for the audit solutions	19-Nov-2020	Not approved
773	TDC DEVELOPMENT COMPANY LIMITED	3-Nov-2020	Request to engage M/s Capitol Engineering limited to construct 5 exhibition units	19-Nov-2020	Approved
774	GHANA CIVIL AVIATION AUTHORITY (GCAA)	3-Nov-2020	Respond to PPA's letter on request to furnish PPA with a valid invoice from the service provider to enable the authority facilitate the processing of their request	19-Nov-2020	Approved
775	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	3-Nov-2020	Request to engage M/s Spectrum Fibre Company Ltd to undertake a network solution assignment as back-up to the existing solution	19-Nov-2020	Query
776	GHANA NATIONAL GAS COMPANY	3-Nov-2020	Request to engage M/s Peola Limited for the supply of anti corrosion control paints and related materials to be use at the Gas Processing Plant and other stations	19-Nov-2020	Approved
777	GHANA MARITIME AUTHORITY (GMA)	3-Nov-2020	Request to engage M/s ACT ICT GHANA LIMITED for the supply and installation of maintenance equipment and 12 months annual maintenance agreement	19-Nov-2020	Approved
778	MINISTRY OF ENERGY (MOEN)	3-Nov-2020	Request to procure the items listed; 5/60A 1_ph Whole Current Energy Prepayment Meter; 10/100A 3-Ph Whole Current Energy Prepayment Meter, from M/s Meinergy Technology Limited	19-Nov-2020	Approved

779	ELECTORAL COMMISSION (EC)	3-Nov-2020	Request to engage Messrs. Qualipast Limited for the supply of 5000No. Ballot boxes as well as additional boxes for newly created polling stations	3-Dec-2020	Approved
780	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	3-Nov-2020	Respond to PPA letter to the Ministry's request for disinfection and fumigation exercise	3-Dec-2020	Approved
781	GHANA REVENUE AUTHORITY (GRA)	3-Nov-2020	Request to engage Messrs. Rhythex Consulting for the Adult Solutions	3-Dec-2020	Approved
782	GHANA PORTS AND HARBOURS AUTHORITY(GPHA)	3-Nov-2020	Approval from PPA to engage Messrs. Toyota Ghana Company Limited For the supply of 1No. Toyota Land Cruiser for use by the sector Minister of Transport.	13-Mar-2020	Approved
783	MINISTRY OF LOCAL GOVERNMENT & RURAL DEVELOPMENT (MLGRD)	4-Nov-2020	Request to engage Messrs. Delobvely Company Limited to supply 12000No. Football and 6000 set of Jerseys to all 275 constituencies across the country	19-Nov-2020	Approved
784	MINISTRY OF ENVIRONMENT, SCIENCE, TECHNOLOGY & INNOVATION (MESTI)	4-Nov-2020	Request to engage the services of the Public Works Department (PWD) to undertake the renovation works at the office building	19-Nov-2020	Approved
785	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION (MFARI)	4-Nov-2020	Request to engage Messrs EMH Global Limited and Messrs. INNO BIZ ICT Solutions Limited to provide website and software development licensing online biometric consular platform for selected Ghana Missions Abroad	19-Nov-2020	Approved
786	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	4-Nov-2020	Request to engage Messrs. Delovely Company Limited to supply 12000No. Football and 6000 set of jerseys to all 275 constituencies across the country	3-Dec-2020	Approved
787	OFFICE OF THE PRESIDENT	5-Nov-2020	Request to engage M/s Overseas Union Ltd to supply 60 units of Law enforcement motorcycles	19-Nov-2020	Approved
788	AUDIT SERVICE	5-Nov-2020	Request to engage the services of Messrs. Buck Press Ltd for the printing of reports on public	19-Nov-2020	Approved

			accounts on Ghana Public Boards, corporations and other statutory institution		
789	GHANA HIGHWAY AUTHORITY (GHA)	5-Nov-2020	Request to engage the services of Messrs. Daa-Dingbe Limited for the upgrading of Tamale-Salaga-Makango road in Northern and Savannah regions	19-Nov-2020	Approved
790	GHANA REVENUE AUTHORITY (GRA)	5-Nov-2020	Ratification for engaging Messrs. Digital Innova Ghana Limited for the generation of Tax Identification Numbers (TIN)	19-Nov-2020	Approved
791	GHANA EXPORT PROMOTION AUTHORITY (GEPA)	5-Nov-2020	Request to engage M/s Maddison Pineto build capacity and capability of GEPA for the successful implementation of strategy and development of the sector	19-Nov-2020	Approved
792	QUALITY CONTROL COMPANY LTD (QCC)	5-Nov-2020	Request to procure 800000 pieces of coloured Cocoa Identification Tags from Messrs Emmafel Ltd	19-Nov-2020	Approved
793	MIDDLE BELT DEVELOPMENT AUTHORITY (MBDA)	5-Nov-2020	Request to engage multiple contractors for the construction of various projects under the implementation of infrastructure for Poverty Eradication Programme (IPEP)	19-Nov-2020	Approved
794	COASTAL DEVELOPMENT AUTHORITY (CODA)	5-Nov-2020	Request to engage Messrs. Complete Healthcare Limited for the provision of medical services to CODA Health Train, 2020 for the constituencies in the Coastal Development Zones	19-Nov-2020	Query
795	GHANA LIBRARY AUTHORITY (GLA)	5-Nov-2020	Request to engage the services of UNIHEAD for the procurement of enhanced components of Edmondo platform for enterprise to support distance and remote learning	19-Nov-2020	Query
796	KOMFO ANOKYE TEACHING HOSPITAL (KATH)	5-Nov-2020	Request to engage M/s Azorkem Medicals Limited for the supply of reagents for SysmexHaematology Analyzer XN-1000 with reticulocyte	3-Dec-2020	Approved

797	UNIVERSITY OF GHANA (UG)	5-Nov-2020	Request to engage Messrs. SynlabGhana Limited for the supply of laboratory services towards the study involving 5000 pregnant women in labour and their newborns over 18 months at the maternity unit of Korle-bu Teaching hospital	4-Dec-2020	Approved
798	MINISTRY OF FINANCE (MOF)	6-Nov-2020	Resquest to engage Messrs. Apotica Company Limited to supply 120TB Network Attached Storage (NAS) and Enterprise Server Farm Anti-virus	19-Nov-2020	Approved
799	GHANA CIVIL AVIATION AUTHORITY (GCAA)	6-Nov-2020	Responds to PPA's letter to make clarification on the omitted pages and the price quotation	19-Nov-2020	Approved
800	GHANA WATER COMPANY LIMITED (GWCL)	6-Nov-2020	Request to engage Messrs STRABAG AG. For the rehabilitation and expansion of Sekondi-Takoradi water supply	19-Nov-2020	Approved
801	GHANA CIVIL AVIATION AUTHORITY (GCAA)	6-Nov-2020	Request to engage the services of Messrs TLS Boca Systems for the supply of Flight Strip Printers and strip papers	19-Nov-2020	Approved
802	NATIONAL COMMISSION FOR CIVIC EDUCATION (NCCE)	6-Nov-2020	NCCE is seeking for aproval to use the Single Source method of procurement in accordance with section 40 (1) (b) of Act 663 as amended for procurement of ten (10) 4x4 double cabin Nissan pick-ups	19-Jun-2020	Approved
803	TAMALE TEACHING HOSPITAL (TTH)	6-Nov-2020	Tamale Teaching Hospital is seeking for approval to use the Single Source Method of procurement in accordance with Section 40 (1) (b) of Act 663 as amended for the Procurment of a machine for chlorine production from M/s Aqua Research LLC	19-Jun-2020	Approved
804	GHANA NATIONAL GAS COMPANY (GNGC)	6-Nov-2020	The Ghana National Gas Company Limited is seeking approval from PPA to use a Single Source Method of Procurement in accordance with section 40 (1) (a) of Act 663 as amended to engage Messrs. Mantrac Ghana Limited for the Provision of Overhaul Services and related	19-Jun-2020	Approved

			Spares of 2No. Compressor Engines and 2No. Generator Sets at the Gas Processing Plant in Atuabo		
805	MINISTRY OF DEFENCE (MOD)	6-Nov-2020	The Ministry of Defence is seeking approval from PPA to use the Single Source Method Procurement in accordance with section 40 (1) (b) (c) & (d) (ii) of Act 663 as amended to engage Messrs. Zoomlion Ghana Limited to undertake disinfection and Fumigation exercise of Ghana Armed Forces OFFICERS	19-Jun-2020	Approved
806	BANK OF GHANA	9-Nov-2020	Respond to PPA's letter on the award of contract to STC to conduct the revaluation exercise on 295No. Vehicles and 22No. Motorcycles of the bank	19-Nov-2020	Approved
807	GHANA COCOA BOARD (COCOBOD)	9-Nov-2020	Request to procure Messrs Ghacos Ltd to undertake the outstanding works on the partial reconstruction/ upgrading of the 8.00km Dunkwa-Ayanfuri road as an addendum to the existing contract	19-Nov-2020	Approved
808	GHANA COCOA BOARD (COCOBOD)	9-Nov-2020	Request to procure Messrs Erdmac Company Ltd to undertake the upgrading of the 31.50Km Kojo Nkwanta - Tutuka road in the Adensi Asokwa District and Obuasi Municipality of Ashanti	19-Nov-2020	Approved
809	DEPARTMENT OF FEEDER ROADS (DFR)	9-Nov-2020	Request to undertake upgrading of Santasi-Apre-Bebu-Ampabame feeder road at Kumasi	19-Nov-2020	Approved
810	GHANA PETROLEUM CORPORATION (GNPC)	9-Nov-2020	Request to engage the services of Messrs Blue Print Engineering Limited for the provision of Front End-Engineering Design (FEED), Environment and Social Impact Assessment (ESIA) Topographic, Geotechnical and Hydrological Surveys for Tema Gate Gas facility	19-Nov-2020	Approved

811	GHANA WATER COMPANY LIMITED (GWCL)	9-Nov-2020	Request to engage Messrs Deference Engineering Limited to provide design review and supervision services for Keta Supply Project	19-Nov-2020	Approved
812	GHANA NATIONAL GAS COMPANY	9-Nov-2020	Request to engage Messrs. Lockson & Minors Company Limited for the inspection, servicing, troubleshooting and maintenance	3-Dec-2020	Approved
813	KOMFO ANOKYE TEACHING HOSPITAL (KATH)	9-Nov-2020	Request to engage M/s Gecad Healthcare Limited for the supply of various Biochemistry Reagents for COBAS Integra 400 Plus and e-411 in 4 LOTS	3-Dec-2020	Approved
814	GHANA NATIONAL GAS COMPANY	9-Nov-2020	Request to engage M/s Meridian Logistics & Engineering Limited to undertake the engineering, procurement, construction and commissioning of third compressor for Anokyi Mainline Compressor Station (AMCS)	3-Dec-2020	Query
815	GHANA NATIONAL GAS COMPANY (GHANA GAS)	9-Nov-2020	Response to PPA letter No. PPA/CEO/12/132290/20 which requested GhanaGas to furnish PPA with certain clarification which in response, GhanaGas has provided those requested clarifications accordingly.	22-Dec-2020	Approved
816	OFFICE OF THE PRESIDENT	10-Nov-2020	Request to engage M/s Overseas Union Ltd to supply 6 units of locally assembled Amarok Highline pick-ups from Volkswagen Gh Limited	19-Nov-2020	Approved
817	MINISTRY OF WORKS AND HOUSING (MWH)	10-Nov-2020	Request to engage M/s Sarbert Investment Limited for the construction of foot-bridges and retaining wall at Agona Swedru	19-Nov-2020	Approved
818	GHANA GEOLOGICAL SURVEY AUTHORITY (GGSA)	10-Nov-2020	Request to engage M/s Samsus Geospatial Limited to provide ArcGIS software to GGSA	19-Nov-2020	Approved
819	MINISTRY OF THE INTERIOR (MOI)	10-Nov-2020	Request to procure security equipment and logistics as part of the Northern border project to curtail and stem the growing insurgency in the sub-region in Burkina faso.	19-Nov-2020	Approved

820	NATIONAL COMMUNICATIONS AUTHORITY (NCA)	10-Nov-2020	Request to make payment for additional cost overrun incurred on the mentioned project	19-Nov-2020	Approved
821	NATIONAL COMMUNICATIONS AUTHORITY (NCA)	10-Nov-2020	Ratification for payment of additional cost overrun incurred on the mentioned project	19-Nov-2020	Approved
822	DEPARTMENT OF FEEDER ROADS (DFR)	10-Nov-2020	Request to engage Messrs Mawums Ltd for the rehabilitation of Tantala-Zukpeni Feeder in the North East region	19-Nov-2020	Approved
823	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	10-Nov-2020	Ratification for the engagement of Messrs. Bayou Pipe Coating Limited	3-Dec-2020	Approved
824	QUALITY CONTROL COMPANY LTD (QCC)	11-Nov-2020	Request to procure 800000 pieces of coloured Cocoa Identification Tags from Messrs Emmafel Ltd	19-Nov-2020	Approved
825	QUALITY CONTROL COMPANY LTD (QCC)	11-Nov-2020	Request to procure Shimadzu Liquid Chromatograph Mass Spectrometer (LCMS) Analytical Instrument from Messrs Wagtech Ghana Ltd	19-Nov-2020	Approved
826	GHANA PORTS AND HARBOUR AUTHORITY (GPHA)	11-Nov-2020	Ratification of engagement of Messrs. AA& K Consulting Services Limited- Tax Audit Intervention on imposition of VAT on stevedoring and other financial services	19-Nov-2020	Approved
827	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION (MFARI)	11-Nov-2020	Request to engage M/s Coupbay Ghana Limited to restore the demolished building of the high commission of Nigeria at 19/21 Julius Nkyrere street, East Ridge, Accra	19-Nov-2020	Approved
828	MINISTRY OF LOCAL GOVERNMENT & RURAL DEVELOPMENT (MLGRD)	11-Nov-2020	Request to engage M/s Tally Limited to construct office complex for the head of Local Government Service with accompanying consultant supervisory fee to M/s Consultant Fedems Ltd	19-Nov-2020	Approved
829	GHANA NATIONAL GAS COMPANY	11-Nov-2020	Request to engage Messrs. Asvas Limited to procure and install two gas chromatograph and hydrocarbon dew-analyzer chambers at Takoradi Distribution Station (TDS) and	3-Dec-2020	Query

			Prestea Regulating & Metering station (PRMS)		
830	FISHERIES COMMISSION	11-Nov-2020	Request to ratify initial approval by the PPA to procure aquaculture equipment, consumables and chemicals.	22-Dec-2020	Approved
831	MINISTRY OF DEFENSE (MOD)	12-Nov-2020	Request to engage the M/s Onyxma Co Ltd to supply defense stores for Ghana Armed Forces (GAF)	19-Nov-2020	Approved
832	GHANA MARITIME AUTHORITY (GMA)	12-Nov-2020	Request to engage the underlisted suppliers for the procurement of 2021 diaries and calenders and branded executive gift packs for GMA Management and staff	19-Nov-2020	Approved
833	GHANA NATIONAL GAS COMPANY (GHANA GAS)	12-Nov-2020	Request to single source for the procurement of Glycol and heat meduim pumps for gas processing plant from Messrs.MBP Limited	22-Dec-2020	Approved
834	GHANA POLICE SERVICE (GPS)	13-Nov-2020	Request to engage Messrs. PACNAB Enterprise for the procurement of Police Operational Accountrements (Vehicle Tyres and batteries) for election 2020 duties	19-Nov-2020	Approved
835	GHANA POLICE SERVICE (GPS)	13-Nov-2020	Request to engage Messrs. Bishop De-Tribe Supplies for the procurement of uniform and operational items for the Formed Police Unit (FPU)	19-Nov-2020	Query
836	GHANA POLICE SERVICE (GPS)	13-Nov-2020	Request to engage Messrs. PACNAB Enterprise for the procurement of 1No. Toyota Hiace Minibus and 2No. NG Coaster buses for the Formed Police Unit (FPU)	19-Nov-2020	Approved
837	GHANA REVENUE AUTHORITY (GRA)	13-Nov-2020	Request to engage Messrs Sams Firma Limited for the supply 1No. 800kva and 2 units 600kva generator sets for GRA headquarters and customers headquarters	19-Nov-2020	Approved
838	GHANA WATER COMPANY LIMITED (GWCL)	13-Nov-2020	Request for bulk SMS service to compliment GWCL e-billing service	19-Nov-2020	Approved
839	MINISTRY OF SPECIAL DEVELOPMENT INITIATIVES	13-Nov-2020	Request to engage Messrs Raybeth Company Limited for the construction of Artificial Football Pitch (Astro Turf)	19-Nov-2020	Approved

840	DEPARTMENT OF URBAN ROADS	13-Nov-2020	Request to engage M/s Myturn Limited to Asphalt overlay on selected roads in the Upper East region	19-Nov-2020	Approved
841	BULK OIL STORAGE AND TRANSPORTATION COMPANY LIMITED (BOST)	14-Nov-2020	Request for ratification for engaging the services of Messrs. IQI Energy Services Limited for the provision of stock monitoring services at BOST depots across the country	3-Dec-2020	Approved
842	DEPARTMENT OF URBAN ROADS	16-Nov-2020	Request to engage the services of Messrs. ADK Consortium for the supervision consultant for design and construction of selected roads in Sekondi and Takoradi	19-Nov-2020	Approved
843	GHANA REVENUE AUTHORITY (GRA)	16-Nov-2020	Request to furnish Ppa with a valid tax and SSNIT Clearance Certificates, a comprehensive Terms of Reference (ToR) and a documentary evidence of the previous procurement method used to engage Messrs. GCNET	3-Dec-2020	Approved
844	GHANA CIVIL AVIATION AUTHORITY (GCAA)	17-Nov-2020	Request to furnish PPA with the proposal and valid invoice from the service provider to enable the authority to facilitate the processing request	3-Dec-2020	Approved
845	MINISTRY OF EDUCATION	17-Nov-2020	Request to engage Messrs. SIC Insurance Company Limited to provide comprehensive insurance policy for the Ministry's under listed vehicles	3-Dec-2020	Approved
846	MINISTRY OF DEFENSE	17-Nov-2020	Request to engage the M/s Raisba Ltd to supply and install 2 units of tunnel mechanized sanitizer at the Ministry of Defence	3-Dec-2020	Approved
847	GHANA PORTS AND HARBOURS AUTHORITY (GPHA)	17-Nov-2020	Request to engage the underlistedsuppliers for the procurement of proprietary spare parts	3-Dec-2020	Approved
848	DEPARTMENT OF FEEDER ROADS (DFR)	18-Nov-2020	Request to engage M/s Mawums Ltd for the upgrading of Kubori-Goriba Feeder road in the North East region	19-Nov-2020	Approved
849	SOCIAL SECURITY AND NATIONAL TRUST (SSNIT)	18-Nov-2020	Ratification for the engagement of the Ghana Armed Forces Jungle Welfare Training	3-Dec-2020	Approved

			School at Achiase for the training session of the staff of SSNIT		
850	GHANA HIGHWAY AUTHORITY (GHA)	18-Nov-2020	Request to engage Messrs Primesec Ghana Limited for the rehabilitation of Ejisu-Asaman-Bawaro road plus critical access road and rehabilitation of Baworo-Abankoro road in the Kumasi Metropolitan Area.	3-Dec-2020	Approved
851	UNIVERSITY OF GHANA (UG)	18-Nov-2020	Request to renew online licenses and application (eBooks) from the underlisted suppliers	3-Dec-2020	Approved
852	MINISTRY OF FISHERIES AND AQUACULTURE DEVELOPMENT (MFAD)	18-Nov-2020	Request to procure fish feed for distressed small-scale fish farmers	4-Dec-2020	Approved
853	DEPARTMENT OF FEEDER ROADS (DFR)	19-Nov-2020	Request M/s Mudrat Enterprise for the rehabilitation of Yagaba-Gbima Feeder road in the North East region	19-Nov-2020	Approved
854	GHANA HIGHWAY AUTHORITY (GHA)	19-Nov-2020	Request to engage the services Messrs. Win-Man Ghana Limited for the rehabilitation of Mampong-Jetiase-Nsuta road plus critical access roads, upgrading of Jetiase-Bonkrong and Nsuta town roads	3-Dec-2020	Approved
855	NATIONAL LABOUR COMMISSION (NLC)	19-Nov-2020	Request to engage Messrs. C4BT Consulting Firm to undertake Organizational Review Study	3-Dec-2020	Not approved
856	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	19-Nov-2020	Request to procure footballs and jerseys from Messrs Delovely Company Ltd	3-Dec-2020	Approved
857	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	19-Nov-2020	Request to engage Messrs. The Trans International Limited for the supply and distribution of 4000000 No. face masks for the purposes of the 2020 general election	3-Dec-2020	Approved
858	GHANA EDUCATION SERVICES	19-Nov-2020	Request to procure printing of examination materials for public basic schools	3-Dec-2020	Approved
859	GHANA PETROLEUM CORPORATION (GNPC)	19-Nov-2020	Request for ratification of its engagement of A. Ossei Aidoo & Co, White & Case LLP and Cromwell Grayat	3-Dec-2020	Approved

860	GREATER ACCRA REGIONAL HOSPITAL (GARH)	19-Nov-2020	Request to procure assorted library books to stock public libraries under the Libraries Transformation Programme	4-Dec-2020	Approved
861	NATIONAL SERVICE SCHEME (NSS)	20-Nov-2020	Request to engage Ms. Inpath Technologies for the procurement of digitization and tracked system for National Service Certificates	3-Dec-2020	Approved
862	DRIVER AND VEHICLE LICENSING AUTHORITY (DVLA)	20-Nov-2020	Request to engage Messrs. Vectorpes Company Limited for disinfection of 29No. Dvla offices nationwide against COVID-19	3-Dec-2020	Approved
863	GHANA COCOA BOARD (COCOBOD)	20-Nov-2020	Request to engage Messrs Erdmac Company Ltd to undertake the upgrading of Twifo-Praso-Assin Fosu road Central Region	3-Dec-2020	Approved
864	MINISTRY OF PLANNING (MOP)	23-Nov-2020	Request to engage the services of 2No. Consultants to update the coordinated programme for economic and Social Development Policies (CPESDP) 2017-2024	3-Dec-2020	Approved
865	GHANA HIGHWAY AUTHORITY (GHA)	23-Nov-2020	Request to engage the services Messrs Kwannor Consult Limited for the design review and construction supervision for reconstruction of Tarkwa-Agona Nkwanta Road	3-Dec-2020	Approved
866	GHANA HIGHWAY AUTHORITY (GHA)	23-Nov-2020	Request to engage the services Messrs bans Consult Limited for the design review and construction supervision of Bechem-Techimantia Akumadan road project	3-Dec-2020	Approved
867	GHANA INSTITUTE OF JOURNALISM (GIJ)	23-Nov-2020	Request to engage Messrs. Sytris Limited for the procurement of electronic Library books and Messrs. Vidya Bookstore for the procurement of print library books	3-Dec-2020	Approved
868	MINISTRY OF HEALTH (MOH)	23-Nov-2020	Request to engage Messrs Armandi Investment of Cyprus for design, construction, equipment installation and commissioning of a new modern regional hospital and the design and rehabilitation of	3-Dec-2020	Approved

			the Effia Nkwanta hospital all in the Western Region		
869	GHANA HEALTH SERVICE (GHS)	23-Nov-2020	Request to engage Messrs. Akosombo Textiles Limited to print 20000 pieces of the GHS Corporate Cloth	4-Dec-2020	Approved
870	KORLE BU TEACHING HOSPITAL (KBTH)	23-Nov-2020	Request to engage the services Messrs. Africano Healthcare to supply the hospital with 2 Dewars (40 litres per dewar) of Helium GAS to provide appreciable level of conductivity to the Toshiba Magnetic Resonance Imaging (MRI)	4-Dec-2020	Approved
871	GHANA REVENUE AUTHORITY (GRA)	24-Nov-2020	Request to engage Ms. Overseas Union Limited and M/s Able Export and Import Company Limited for the procurement of 30 units operational and dispatch motor bikes	3-Dec-2020	Approved
872	GHANA REVENUE AUTHORITY (GRA)	24-Nov-2020	Request to engage M/s Able export and Import Company Limited for the procurement of various paramilitary accoutrements	3-Dec-2020	Approved
873	GHANA INVESTMENT PROMOTION CENTRE (GIPC)	24-Nov-2020	Request to partner the Messrs. Oxford Business Group for the production of report on Ghana's Economic and Social Response to COVID 19	4-Dec-2020	Approved
874	MINISTRY OF YOUTH AND SPORTS (MYS)	24-Nov-2020	Request to single source M/s Vectorpes Company Ltd to undertake the disinfection of 47 venues for division one league clubs's across the country	22-Dec-2020	Approved
875	MINISTRY OF FINANCE (MOF)	25-Nov-2020	Request to Messrs. Apolitica Company Limited for the supply of backup software, tape library system and monitoring tools	3-Dec-2020	Approved
876	GHANA COCOA BOARD (COCOBOD)	25-Nov-2020	Request to engage Messrs Rolider Ghana Limited to undertake the upgrading of eastern corridor road phase 2 Volta region	3-Dec-2020	Approved

877	GHANA INVESTMENT PROMOTION CENTRE (GIPC)	25-Nov-2020	Request to engage the services Messrs. The International Investor FZE to place an advertisement in the newsweek magazine	3-Dec-2020	Approved
878	TAKORADI TECHNICAL UNIVERSITY (TTU)	25-Nov-2020	Request to engage Messrs Architectural Engineering Services Limited (A.E S.L) for the design review and construction supervision for construction of 4 storey lecture hall at Bu	3-Dec-2020	Approved
879	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	25-Nov-2020	Request to engage Messrs. Sidrid Limited for the procurement of software and the provision of maintenance services for 3 years	3-Dec-2020	Approved
880	GHANA REVENUE AUTHORITY (GRA)	25-Nov-2020	Request to engage the underlisted security printers for the printing of various value books	3-Dec-2020	Approved
881	GHANA HEALTH SERVICE (GHS)	25-Nov-2020	Request for the procurement of Heavy Duty Forklift tyres (12 piece of 1800 R25 Tyre and 6 pieces of 1800 R33)	3-Dec-2020	Approved
882	GHANA HEALTH SERVICE (GHS)	25-Nov-2020	Request to invite firms to tender for the procurement of tablet device and accessories	4-Dec-2020	Approved
883	GHANA REVENUE AUTHORITY (GRA)	25-Nov-2020	Request to extend its contract with Messrs. Authentix Inc. for the production and supply of Digital Tax Stamps	4-Dec-2020	Approved
884	PUBLIC PROCUREMENT AUTHORITY (PPA)	26-Nov-2020	Request to engage Mr. Augustine Okyere Gyamfi as an additional consultant to support the implementation of the Ghana Procurement System	4-Dec-2020	Approved
885	MINISTRY OF HEALTH (MOH)	26-Nov-2020	Request to engage JV MZ Liberec/Golden Mainland Ghana Ltd to undertake the construction of 40- bed districts hospitals at Ayensuano, Effiduase, and Offinso and the completion and equipping of old Tafo maternity and Kumasi South maternity blocks	4-Dec-2020	Approved
886	MINISTRY OF HEALTH (MOH)	26-Nov-2020	Request to engage Maikiber S.A Spain to undertake the construction of 80 bed paramedic general district hospitals at Osiem, Assin	4-Dec-2020	Approved

			Kukyea and Kutre No. 2 in Berekum municipality, 40 bed Polyclinic at Dormaa Akwamu and expansion of a 15 bed Polyclinic to a 60 bed district hospital		
887	GHANA REVENUE AUTHORITY (GRA)	26-Nov-2020	Request to engage Messrs. Color Press, Messrs. Cani Company Limited and Messrs. Info 7 Limited for the printing of income tax forms	4-Dec-2020	Approved
888	GHANA COCOA BOARD (COCOBOD)	27-Nov-2020	Request to engage Messrs Attachy Construction Company Ltd to undertake the upgrading of the 20.46km Aboabo No. 1- Anomabo road	4-Dec-2020	Approved
889	GHANA COCOA BOARD (COCOBOD)	27-Nov-2020	Request to engage Messrs M.A and Constant Company Ltd to undertake the upgrading of the 38km Fumso-Aboabo No.1- Nsutam road	4-Dec-2020	Approved
890	GHANA COCOA BOARD (COCOBOD)	27-Nov-2020	Request to engage Messrs 02TK Company Ltd to undertake the rehabilitation of the 40.30km Amatena Junction-Wiawso-Senkye road	4-Dec-2020	Approved
891	GHANA REVENUE AUTHORITY (GRA)	27-Nov-2020	Request to engage Messrs. Derisco Company Limited for the printing of VAT books	4-Dec-2020	Not approved
892	GHANA COCOA BOARD (COCOBOD)	27-Nov-2020	Request to engage Messrs Justmoh Construction Limited to undertake the improvement of damaged internal roads and pavements at Dzata-bu warehouse complex, Tema	4-Dec-2020	Approved
893	GHANA NATIONAL PETROLEUM CORPORATION (GNPC)	27-Nov-2020	Request to provide a detailed cost breakdown of the Front End Engineering Design (FEED) to enable us ascertain the price reasonable of the project	4-Dec-2020	Approved
894	GHANA PUBLISHING COMPANY LIMITED (GPCL)	29-Nov-2020	Request to procure 1No. Heildelberg two-colour MQ printing machine and 2No. Polar Guillotine paper cutting machines from Messrs. Paul Unique Printing Works	3-Dec-2020	Approved
895	GHANA PUBLISHING COMPANY LIMITED (GPCL)	29-Nov-2020	Request to procure an Ecoosetter Computer- To-Plate Machine from Messrs. Ghana 4 All Limited	3-Dec-2020	Approved

896	GHANA WATER COMPANY LIMITED (GWCL)	30-Nov-2020	Request to engage the service of Blessedfield Limited for the replacement of 30mm diameter AC Pipeline from Densu to Koforidua	19-Nov-2020	Approved
897	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to invite firms to tender for rehabilitation works, upgrading and reconstruction of roads in cocoa growing areas at specific towns and villages	3-Dec-2020	Approved
898	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to procure 100000 pieces of Sharp Power 4T Telescopic Multipurposed motorized Pole Pruner (conversion kit)	4-Dec-2020	Approved
899	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to engage Messrs Joshob Constuction Ltd to undertake the rehabilitation of Anwiankwanta-Datano_obuasi road	4-Dec-2020	Approved
900	DEPARTMENT OF FEEDER ROADS (DFR)	30-Nov-2020	Request to engage M/s Kofi Job Company Limited to undertake the upgrading of the 7.50km Dabaa area town roads	4-Dec-2020	Approved
901	DEPARTMENT OF FEEDER ROADS (DFR)	30-Nov-2020	Request to engage M/s Ghanhali Company Ltd to undertake the upgrading of the 4.65km Kokoa town roads	4-Dec-2020	Approved
902	DEPARTMENT OF FEEDER ROADS (DFR)	30-Nov-2020	Request to engage M/s MM Delovely Company Ltd to undertake the upgrading of the 15.40km Seketia-Goka Feeder roads	4-Dec-2020	Approved
903	DEPARTMENT OF FEEDER ROADS (DFR)	30-Nov-2020	Request to engage M/s Kingspok Company Limited to undertake the upgrading of the 18.16km Santasu Junction-Aidusuazo-Kwesikrom-Prestea Nkwanta Feeder roads	4-Dec-2020	Approved
904	DEPARTMENT OF FEEDER ROADS (DFR)	30-Nov-2020	Request to engage M/s Northern Mines and Quarries Ltd to undertake the upgrading of the 9.50km Dabaa area town roads	4-Dec-2020	Approved
905	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION (MFARI)	30-Nov-2020	Request to engage Messrs. Sienna Services for the renovation of the Chancery Building of the embassy of Ghana, Rome-Italy	4-Dec-2020	Approved

906	NATIONAL PETROLEUM AUTHORITY (NPA)	30-Nov-2020	Request to engage the engineering 48 Regiment of the Ministry of Defence to undertake demolition exercise for NPA	4-Dec-2020	Approved
907	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to continue with the legal services from Messrs. Addison Bright Sloane	4-Dec-2020	Approved
908	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to engage multiple contractors for the rehabilitation / upgrading / reconstruction of roads in cocoa growing areas under the Cocoa Roads Improvement Programme (CRIP)II	4-Dec-2020	Approved
909	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to invite firms to tender for rehabilitation works, upgrading and reconstruction of roads in cocoa growing areas at specific towns and villages	4-Dec-2020	Approved
910	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request to invite firms to tender for rehabilitation works, upgrading and reconstruction of roads in cocoa growing areas at specific towns and villages	4-Dec-2020	Approved
911	BANK OF GHANA (BOG)	30-Nov-2020	Request to submit the correct pro-forma invoice for the required quantity of COVID-19	4-Dec-2020	Approved
912	GHANA COCOA BOARD (COCOBOD)	30-Nov-2020	Request for a contractor on engineering, procurement and construction (EPC) / Turkey basis for the proposed development of World Cocoa Centre at Legon	4-Dec-2020	Approved
913	DEPARTMENT OF FEEDER ROADS (DFR)	30-Nov-2020	Request to engage the services of Messrs. Kofi Job Company Limited for the rehabilitation of Abuohia, Kyerese, Breman West Breman Town, Kronum-Kwapra and Ahomangye area roads	4-Dec-2020	Approved
914	MINISTRY OF FINANCE (MOF)	30-Nov-2020	Request for ratification for engaging the services of Messrs. WSD Consulting Limited for the Provision of Value for Money Assessment on single sourced public sector projects from 8th October 2020 to date. The Ministry also requests approval to extend the	22-Dec-2020	Not Approved

			retainer agreement with Messrs. WSD Consulting Limited.		
915	MINISTRY OF ENERGY (MOEN)	30-Nov-2020	Request to single source Messrs. Horizon N.A Company Ltd for the supply urgently required materials to bridge the gap on stock-out materials for the NES project	22-Dec-2020	Approved
916	GHANA SHIPPERS' AUTHORITY	30-Nov-2020	Request to use restricted tender to invite shortlisted firms for the construction of Tema Shippers Centre	22-Dec-2020	Approved
917	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	1-Dec-2020	Request to procure 30000 units of LED Street Lights from Messrs Jorninas Company Ltd and Messrs Precise Consolidated Ltd	4-Dec-2020	Approved
918	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	1-Dec-2020	Request to ratify the contract for engaging Messrs Zoomlion Ghana Ltd to undertake Sanitation Guards Programme	4-Dec-2020	Approved
919	GHANA COCOA BOARD (COCOBOD)	1-Dec-2020	Request to engage multiple contractors for the rehabilitation / upgrading / reconstruction of roads in cocoa growing areas	4-Dec-2020	Approved
920	OFFICE OF THE PRESIDENT (OP)	1-Dec-2020	Request to engage various contractors for the construction of 111 district and regional hospitals across the country	4-Dec-2020	Approved
921	GHANA WATER COMPANY LIMITED (GWCL)	2-Dec-2020	Request to engage the services of Messrs Ghana Egypt Fibreglass Ltd to undertake the laminate all fibreglass metal pipes from inside	4-Dec-2020	Approved
922	MINISTRY OF FISHERIES AND AQUACULTURE (MOFAD)	2-Dec-2020	The Ministry of Fisheries and Aquaculture Department in requesting for approval to procure 8,000 units outboard motors from four(4) different suppliers, through Single Source .	13-Feb-2020	Approved
923	MINISTRY OF ENERGY (MOEN)	2-Dec-2020	request to single source Messrs Maverick Energy Ltd for the supply of urgently required essential materials to bridge the gap on stock-out materials for the NES project	22-Dec-2020	Approved

924	GHANA COCOA BOARD	3-Dec-2020	Request for approval from PPA to procure 2,434,400 litres of blended premix fuel.	13-Mar-2020	Approved
925	MINISTRY OF FOREIGN AFFAIRS AND REGIONAL INTEGRATION (MFARI)	3-Dec-2020	Request to single source M/s Buck Press Limited to supply 22 units of Mobile capturing machines for Ghana Missions Abroad	22-Dec-2020	Approved
926	GHANA HEALTH SERVICE (GHS)	4-Dec-2020	Request to single source procurement of microscopes for national malaria control programme	22-Dec-2020	Approved
927	MINISTRY OF ENERGY (MOEN)	4-Dec-2020	Request to single source Messrs. Leo-Beck Company Ltd for the supply or urgently required essential materials to bridge the gap on stock-out materials for the National Electrification Scheme project	22-Dec-2020	Approved
928	UNIVERSITY OF SCIENCE AND ALLIED SCIENCES (UHAS)	4-Dec-2020	Request to use restricted tender to invite firms to tender for the construction and completion of 1no. 4 -bedroom bungalow with 2 bedroom outhouse for chinese-aided phase 2 project for UHAS	22-Dec-2020	Approved
929	MINISTRY OF EDUCATION (MOE)	6-Dec-2020	Request to single source M/s BSW Group for the supply, delivery and installation of ICT equipment for the development and integration of educational information and communication technologies (ICT) into early childhood education system	22-Oct-2020	Approved
930	MINISTRY OF EDUCATION (MOE)	6-Dec-2020	Request to single source M/s BSW Group for the supply, delivery and installation of ICT equipment for the development and integration of educational information and communication technologies (ICT) into early childhood education system	22-Oct-2020	Approved
931	MINISTRY OF ENVIRONMENT, SCIENCE, TECHNOLOGY AND INNOVATION (MESTI)	6-Dec-2020	The Ministry of Environment, Science, Technology and Innovation is seeking approval from PPA to use the Single Source Method of Procurement in accordance with section 40 of Act 663 as amended to engage Messrs. Architectural	19-Jun-2020	Approved

			Engineering Services Limited (AESL) for Design Engineering, Procurement and Construction of Foundry and Machine Tooling Center at the site of the Ghana Atomic Energy Commission (GAEC) under a Turnkey Contract		
932	VOLTA RIVER AUTHORITY (VRA)	6-Dec-2020	VRA is responding to PPA letter No. PPA/CEO/05/1018/20 dated 19th May, 2020 which VRA was requested to furnish PPA with: Detailed Priced Bills of quantities for the outstanding to be carried out.	19-Jun-2020	Approved
933	STATE INTERESTS AND GOVERNANCE AUTHORITY (SIGA)	7-Dec-2020	Request to single source to procure IT tools and system, furniture and vehicles	22-Oct-2020	Approved
934	STATE INTERESTS AND GOVERNANCE AUTHORITY (SIGA)	7-Dec-2020	Request to single source to procure IT tools and system, furniture and vehicles	22-Oct-2020	Approved
935	MINISTRY OF TRADE AND INDUSTRY (MOTI)	8-Dec-2020	Request to single source Messrs Amandi Ltd to refurbish the Export Trade House (Africa Trade House)	22-Dec-2020	Approved
936	KOMFO ANOKYE TEACHING HOSPITAL (KATH)	9-Dec-2020	Request to single source to procure parts for the repair of KATH Toshiba CT System	22-Oct-2020	Approved
937	KOMFO ANOKYE TEACHING HOSPITAL (KATH)	9-Dec-2020	Request to single source to procure parts for the repair of KATH Toshiba CT System	22-Oct-2020	Approved
938	GHANA AIRPORTS COMPANY LTD (GACL)	9-Dec-2020	Request to single source M/s Emmexon Ghana Ltd to undertake hourly/frequent disinfection of Kotoka International Airport - Terminal 3	22-Dec-2020	Approved
939	GHANA PORTS AND HARBOURS AUTHORITY	9-Dec-2020	Request to single source underlisted companies to supply propriety spare parts to Ghana Ports and Harbours Authority (GPHA)	22-Dec-2020	Approved
940	UNIVERSITY OF GHANA (UG)	10-Dec-2020	Request to single source M/s THP Ghana Limited to supply 1 unit Honda CRV-2 vehicle	22-Dec-2020	Approved
941	MINISTRY OF HEALTH (MOH)	11-Dec-2020	Request is in response to PPA letter PPA/CEO/11/3088/20 which indicated that after review of request, the Board observed some issues with the request. After requesting the	22-Dec-2020	Approved

			MOH to rectify those issues the MOH has revised the initial request submitted on 21st October 2020 making certain changes and additionally requesting PPA to separate the approval process of foreign firms from local firms since the ministry is yet to receive valid tax clearance certificates from the local firms and also considering the urgency of the request		
942	MINISTRY OF INNER-CITIES AND ZONGO DEVELOPMENT	11-Dec-2020	Request to single source Messrs. AUI systems for the acquisition of an enterprise resource planning solution	22-Dec-2020	Approved
943	DEPARTMENT OF URBAN ROADS (DUR)	11-Dec-2020	Request to single source to engage M/S Landmark ABL Limited for the rehabilitation of Spintex Road using anyway solid stabilization (5.00KM)	22-Dec-2020	Approved
944	MINISTRY OF EDUCATION (MOE)	11-Dec-2020	Request to single source Messrs. TAIN Limited to vendor to provide digital teacher training content and platform	22-Dec-2020	Approved
945	MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)	11-Dec-2020	Request to single source the construction and furnishing of additional 2No. Court Houses and 4No. Bungalows and to engage consultants to provide design and supervision services for the works nationwide	22-Dec-2020	Approved
946	GHANA PRISON SERVICE (GPS)	14-Dec-2020	Request to single source to procure disinfectants for prison inmates across the country	22-Dec-2020	Approved
947	GHANA GEOLOGICAL AUTHORITY (GGSA)	14-Dec-2020	Request to single source M/s Geo Tech Systems Limited to supply and installation of Sola PV facilities at the National Seismological Observatory	22-Dec-2020	Approved
948	GHANA AIRPORTS COMPANY (LTD)	14-Dec-2020	Response to PPA letter PPA/CEO/08/1698/19 which granted approval for GACL to award initial contract of procurement of terminal 2 CCTV, replacement of burnt servers and cameras, addition of analytics and LPR cameras and integrated with terminal 3. The contractor, M/s ES&ESL	22-Dec-2020	Approved

			has requested a review of the cost of the contract.		
949	SOCIAL SECURITY AND NATIONAL INSURANCE TRUST (SSNIT)	14-Dec-2020	Request for ratification of a contract awarded to IBM for the procurement of IBM hardware support for its IBM Equipment at Accra and Koforidua	22-Dec-2020	Approved
950	VOLTA LAKE TRANSPORT CO. LTD (VLTC)	15-Dec-2020	Request to single source M/s Quanim Company Limited for the supply of Schottel SRP 170 parts and accessories for "My Yapei Queen" and "Mv Nana Besemuna"	22-Dec-2020	Approved
951	MINISTRY OF CHIEFTAINCY AND RELIGIOUS AFFAIRS (MCRA)	15-Dec-2020	Request to single source underlisted firms for the construction of office complex and bungalows for regional houses of chiefs in the six newly created regions	22-Dec-2020	Not Approved
952	DEPARTMENT OF URBAN ROADS (DUR)	15-Dec-2020	Request to single source M/s Limmark Energy Solutions Ltd to undertake the rehabilitation of 3km Otobia Memorial Hospital Area Roads, Dome Pillar 2	22-Dec-2020	Approved
953	NATIONAL HEALTH INSURANCE AUTHORITY (NHIA)	15-Dec-2020	Request to single source M/s SuperTech Limited (STL) for the change in request for the biometric membership system (BMS)	22-Dec-2020	Approved
954	DEPARTMENT OF FEEDER ROADS (DFR)	16-Dec-2020	Request to single source Messrs. Cash Omega International Limited for the upgrading of Adidome-Bakpa and other Feeder Roads (14.30km)	22-Dec-2020	Approved
955	MINISTRY OF HEALTH (MOH)	16-Dec-2020	Ministry of Health responds to PPA board requesting the submission of BoQ for the construction of community-based health planning services (CHPS) compound at Gbawe	22-Dec-2020	Approved
956	GHANA MARITIME AUTHORITY	16-Dec-2020	Request to single source Messrs JSA Logistics Limited for the procurement of food items and beverages for GMA Management and Staff	22-Dec-2020	Approved

957	GHANA HIGHWAY AUTHORITY (GHA)	17-Dec-2020	Request to single source Messrs Jewuu Construction Ltd to undertake an urgent rehabilitation of 7.3km Asokore-Senchi-Juansa Road and 3.95km critical access roads in and around Juaben and Ejisu municipalities and other roads	22-Dec-2020	Approved
958	GHANA WATER COMPANY LIMITED	17-Dec-2020	Request to single source Messrs. Interplast Limited to replace 1200 pieces of baffles (UPVC Sheets) for sedimentation tanks at Winneba and Brimsu Headworks	22-Dec-2020	Approved
959	GHANA COCOA BOARD (COCOBOD)	17-Dec-2020	Response to PPA letter PPA/CEO/12/3163/20 which granted the COCOBOD approval to procure the services of Messrs. Addison Bright Sloane to provide Legal Services. COCOBOD responded in a letter dated 17th Dec 20 indicting that the total value of invoices approved by the PPA had one of the invoices as part payment and further requested that approval is being sought for a cost change	22-Dec-2020	Not Approved
960	STATE INTERESTS AND GOVERNANCE AUTHORITY (SIGA)	17-Dec-2020	Request to single source to engage multiple consultants to conduct evaluation of 200No. Of the governing boards /councils of the SOE's JVC and OSE's	22-Dec-2020	Approved
961	GHANA COCOA BOARD (COCOBOD)	17-Dec-2020	Request to single source Messrs. Sakisco Enterprise Ltd to supply 10,000kg black stencil ink.	22-Dec-2020	Approved
962	MINISTRY OF HEALTH (MOH)	18-Dec-2020	Request to single source H&M Construction Works Ltd to to undertake the refurbishment of Aflao District Hospital Refurbishment of Keta District Hospital, Refurbishment and Equiping of Kumasi South, Refurbishment and Equiping of Existing Facility at Takoradi as treatment and Holding Centres	22-Dec-2020	Approved

963	DEPARTMENT OF URBAN ROADS (DUR)	18-Dec-2020	Request to single source M/s Infrastructure Logistcs Ltd to undertake the rehabilitation of 10.00km Amasaman-Ashalaja Road	22-Dec-2020	Approved
964	GHANA WATER COMPANY LIMITED (GWCL)	00/06/2020	The Ghana Water Company Limited is seeking approval from PPA to use the Single Source Method of Procurement in accordance with section 40 (1) (a) of Act 663 as amended for the replacement of some defective and obsolete Butterfly Valves, Sluice Valves and Couplings for East Accra, Tema and Western Regions	19-Jun-2020	Approved
965	BANK OF GHANA (BOG)	19/05/2020	This request is in reference to PPA letter no. PPA/CEO/04/822/20 and dated 7th April, 2020 which conveyed approval to the Bank of Ghana to re-award the completion of the above mentioned project to Messrs De Simone Ltd Ministry	19-Jun-2020	Approved
966	MINISTRY OF INFORMATION (MOI)	19/06/2020	The Ministry of Information is seeking approval from PPA to use the Single Source Method of Procurement in accordance with section 40(1) (b) of Act 663 as amended to engage the services of Messrs. Dentsu Aegis Network Ghana Ltd and Messrs. Modern Security Printers to provide Consultancy and Printing Services for the Re-opening of Schools and Churches Media Campaigns	19-Jun-2020	Approved
967	GHANA GRID COMPANY LIMITED (GRIDCO)	19-02-2020	Request for approval to procure 200 Drums of Transformer Oil from Messrs Ghana Oil Company Limited.	13-Mar-2020	Approved
968	GHANA HIGHWAY AUTHORITY (GHA)		Request to engage Messrs Mota-Engil Engenharia E Construc�ao Africa S.A for the design and construction of the 27.7km Accra-Tema motoway	4-Dec-2020	Approved
969	GHANA INVESTMENT PROMOTION CENTRE (GIPC)		GIPC is requesting for approval to adopt Single Source Method of procurement to engage the services of Messrs WAVTEQ Institute Ltd	19-Jun-2020	Approved

			of Subscribe to E-learning and FDI certification software license for one year		
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APPENDICIES

Appendix I Evaluation Grid

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1A - Leadership							
1A1-Procurement Entity responds to the required training advice to develop sustainable training strategy and capacity to manage their procurement operations		PPA Part I Section 3	Staff Training Programme; Training Unit/Providers Evaluation Report	Entity has a training programme [0] Entity Implements training programme [0] Entity Evaluates training programme [0]	Entity should provide training for the various stakeholders	High	
1A2-Procurement Entity appreciates the Sustainable Public Procurement (SPP) policy and management is committed to it.		PPA Part I Section 3, Part IX Section 97	SPP Policy Availability	Entity has priority statements on SPP policy [0] Entity has clear SPP policy initiatives [0] Entity sets SPP policy initiatives targets [0]	Entity should set SPP policy	High	
1A3-Procurement Entity develops sustainability strategy in line with sector priorities with resources allocated to them.		IAAA Section 16	Availability of Sustainability Strategy	Copies of sustainability strategy [0] Entity has dedicated sustainability function and resources [0]	Entity should develop SPP strategy	High	
1A4-Management implementation of procurement reforms based on Internal Audit reports suggesting improvement		PPA Part III Section 27 & 28	Internal Audit Report; Institutional organogramme; Internal Audit procedures	Copies of Internal Audit report(s) [4] Audit Committee Report [5]			
1A5-Management complies with procurement audit reports and suggested improvement			Procurement Audit Report	Copy of the Procurement Audit Report [3] Management Response to Procurement Audit Report [2] Copy of Implementation plan of Recommendations of Procurement Audit Report [4]			
1A6-Procurement Entity keeps records for all phases of procurement activities			Project Files (current/archived)	Entity has separate files for every transactions [3] Entity keeps records in accordance with Section 28 of the Public Procurement Act 2003 (Act 663) as amended [2] Ease of retrieving information from files [4]			
1B - Human Resources							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1B1- Procurement Entity ensures that Procurement staff have the required professional procurement qualification and/or competence for the intended role		PPA Part I Section 3 (k)	Skills and Competence in Procurement; Professional Procurement Qualification or equivalent	Entity has a functional Procurement Unit [6] Entity has a minimum of one qualified Procurement Professional [1] CIPS qualification/ Allied Professional [2]			
1B2-Procurement Entity ensures a clear career progression for Procurement staff			Institutional Organogramme; Procurement Unit Organogramme	Copies of Institutional Organogramme [2] Copies of Procurement Unit Organogramme [5] Copies of promotional letters [2]			
1B3- Procurement Entity implements programmes to enhance and inform private sector participation in public procurement.		PPA Part I Section 3 (t)	Frequency of Programme & Programme Documents; Reports on training programmes	Copies of attendance sheet or records of private sector training programme [4] Copies of training modules or materials for private sector training programme [2] Entity undertakes such activities frequently [3]			
1B4-Entity builds capacity of staff in Sustainability or Sustainable Public Procurement (SPP) issues		IAAA Part I Section 16	Staff sponsorship policy on certified SPP training	Certificate of Trained personnel [0] Details of Institution [0] Duration of Training [0]	Entity should develop capacity in SPP	High	
1B5-Procurement Entity has Internal Auditors trained in procurement processes to assist in monitoring compliance		PPA Part I Section 3 (j) & (k)	Regular Procurement Training Programmes for Internal Audit Staff	Internal Auditors unit in Place [2] Copies of Training modules for Internal Auditors [3] Copies of attendance sheets or records of training for Internal Auditors in new procurement dimensions [4]			

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1B6-Procurement Entity has a standard procedure to evaluate performance of procurement staff and address capacity development issues		PPA Part I Section 3 (j) & (k)	Existence of Standard Job Evaluation Procedures and Staff Appraisal Reports; Staff job descriptions	Entity has general standard staff appraisal system [3] Entity has specific appraisal system for procurement staff [2] Copies of procurement staff annual work plan [2] Copies of appraisal reports available [2]			
1C - Monitoring and Control Systems							
1C1-Procurement Entity sets payment periods taking cognisance of the payment procedures of the Ministry of Finance		Financial Management System in Progress (BPMS)	Review invoices in line with contract payment terms; Interest paid on delayed payments; Quarterly Cash Plans related to Contract	Commencement certificate/warrant from Ministry of Finance [3] Review of invoices in line with contract payment terms [0] Records of Interest paid on delayed payments [0] Copies of Quarterly Cashflow plans related to contracts [0]		High	
1C2- Procurement Entity ensures that all contracts are captured in the approved budget and compared with actual contract sum		Appropriation Act, Cash Ceilings, FAR 38	Commencement Certificate; Cash Plan and Cash Ceiling; Commitment Control Register	All procurement transactions captured from approved budget [3] Actuals Captured on Procurement Plan [3] Copies of variance analysis done to compare actuals with budgeted cost [3]			
1C3-Procurement Entity monitors the effective application of SPP in tender procedures and contract administration		PPA Part II Section 17, Part IX Section 87, Schedules 1 (6e's), 4	Tender and Contract documents	Product Specifications address sustainability criteria [0] Sustainability criteria used in the selection and evaluation process [0] Performance clauses on sustainability in contract [0]		High	

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1C4-Procurement Entity has defined methods of contract administration responsibilities which include inspection and acceptance procedures and methods to review and issue contract amendments in a timely manner		PPA Part III Section 28	Check approval of Relevant approving Authorities; Contract Management Proceedings as outlined in conditions of contract - Review and amendments	Contract document clearly indicates contract management procedures with clear cut responsibilities for review & amendments [6] Approvals by relevant approving Authorities [3]			
1D - Ethics and Compliance with Regulatory Framework							
1D1- Procurement Entity complies with the applicable regulations of the Public Procurement Act		PPA Part IX Section 97	Formats and other relevant regulatory documentation on public procurement; Regulatory compliance review report(s)	Appropriate methods used for appropriate thresholds in Procurement Plan [3] Evidence of using methods as stated in Plan [2] Evidence of non-responsive tenderers based on regulatory requirements [2] Evidence of regulatory compliance review conducted [2]			
1D2-Procurement entity uses the Standard Tender Documents and includes SPP criteria in tender documents		PPA Part V Section 50, Schedule 4	Tender Documents with adopted SPP criteria	Use of Standard Tender Documents [2] Evidence of use of SPP Criteria in tender documents [0] Evidence of tender evaluation using SPP criteria [0]	Entity needs to indicate SPP criteria in their tender documentation	High	
1D3-Procurement Entity applies appropriate procurement methods		PPA Section 3(c) & 3(n)	Procurement Plans, Copies of advertisements for tenders, copies of Letters of Invitation	Evidence of right methods used in procurement plan [4] Copies of advertisements/ Letters of invitation corresponds with methods [5]			

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1D4-Procurement Entity seeks approval from the Public Procurement Authority for the use of Restricted Tendering and Single Source procurement methods		PPA Part III Section 21, Part IV Section 38 & 40	Evidence of approval from the Public Procurement Authority	Evidence of Restricted Tendering and Single Source Method captured in the plan [4] Evidence of approval letters of Single Source and Restricted Tendering from PPA [5]			
1D5-Procurement Entity ensures that Entity Tender Committees perform their functions as set out in Act 663 as amended		PPA Part IV & VI	Minutes of ETC meetings Reports and recommendations of ETC	Time table for ETC meetings [1] Evidence of recommendations conforming with the evaluation report [4] Minutes of ETC meetings [3] Evidence of evaluation report duly signed by evaluation panel members [1]			
1D6-Procurement Entity ensures the inclusion of anticorruption provisions regarding, conflict of interest, unethical behaviour, etc in tender and contract documents		PPA Part IX Section 92, 93	Copy of Code of Conduct for the Public Service and other anti-corruption documentation issued for use within the Public Service; Use of anti-corruption clauses in Tender Documents	Use of Standard Tender Documents issued by PPA [3] Contract Data Sheets with specific anti-corruption provisions [3] Tender Data Sheets with specific anti-corruption provisions [3]			
1E - Complaints Appeals and Dispute Mechanism							
1E1- Procurement Entity handles complaints relating to procurements appropriately		PPA Part II Section 20 (2)(e), Part VII	list of complaints received; Complaints and Appeal Procedure; Records of complaints and subsequent resolution sent to all parties; Minutes of meetings, reports etc	Appeals procedures in place [..] List of complaints received [..] Evidence of records of complaints & subsequent resolutions sent to all parties [..] Minutes/reports of meetings [..]	Not Applicable		

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1E2- Procurement Entity has the capacity to handle lodged complaints and enforce decisions in a fair, efficient and transparent manner		PPA Part VII, Sections 79, 81 (5), Part IX Section 95	Complaints lodged and timely treated/resolved; Enforcement mechanism; Decisions Report	Complaints lodged are timely treated/resolved [0] Decisions taken to resolve complaints/appeals are enforced [0] Decisions are communicated to all stakeholders timely [0]	Not Applicable	High	
1E3- Procurement Entity makes public the decisions on complaints		PPA Part VII Sections 81 & 95	Report on Decisions; Copies of Publications	Evidence of reporting on decisions especially to concerned parties [0] Decisions advertised publicly on Entity's Notice Boards, PPA's website etc [0]	Not Applicable	High	
1E4- Dispute resolution procedures exists and provide for an efficient and fair process to resolve disagreements amicably as well as to enforce the outcomes		PPA Part VII, Section 3(q) FAA 654, Section 66, 67	Dispute Resolution framework; Clauses in Contract Documents; Dispute resolution file	Dispute Resolution Framework exist [..] Clauses in contract documents are clear on disputes resolution [..] Disputes resolution file available [..]			
2A - Information							
2A1-Procurement Entity makes use of available systems for timely dissemination of procurement information		PPA Part I Section 3	Publication of advertisements; Tender and Contract award notices; Database of PPA; Use of PPA's Website, etc	Use of PPA's Procurement Bulletin & Website [3] Use of newspaper advertisements / Letters of Price Quotation [4] Use of Internal Notice Boards [2]			
2B - Marketplace							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
2B1-Procurement Entity engages in frequent interactions with the Private Sector to improve their competitiveness and responsiveness and to promote sustainable products, works and service		PPA Part I Section 3(p), (t)	Programmes for interactions - training/workshops/seminars for private sector; records of interactions; Criteria for sourcing for potential suppliers; Response from potential Tenderers to invitation to tender;-Response from potential Tenderers to invitation to tender; Databases of registered consultants, contractors and suppliers on past and current performance	Copies of attendance sheets or minutes of interactions with stakeholders [2] Internal Database for : Suppliers/Contractors/Consultants [2] Use of Supplier Database register on PPA website [2] Copies of materials price lists or services cost or historical costs of works [3]			
2C - Data Analysis							
2C1-Procurement Entity has a mechanism to ensure data quality, reliability and validity		None	Availability of data quality policy; Availability of data quality check procedure	Evidence of random data quality checks [4] Copies of verified and validated data [5]			
2C2-Procurement Entity has a system to collect data related to performance of Consultants/Contractors/Suppliers and uses it to improve their performance		PPA Part II Section 28	Data Recording System; procurement Monitoring Report; Project Files	Evidence of data collection system in place [1] Evidence of using data to do analysis to assess performance [2] Evidence of reporting on performance [3] Evidence of discussions of performance with Consultants/Contractors/Suppliers [3]			
3A - Procurement Planning							
3A1-Well defined Procurement Plan linked to the budget formulation process based on multi-year framework		PPA Part II Section 21	Budget Document (Medium Term Expenditure Framework MTEF); Procurement Plan	Copy of Annual Budget [4] Procurement Plan posted on PPA's Website [5]			

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
3A2-Total value of planned packages against total value of executed packages in the Procurement Plan for the year		PPA Part II Section 21	Procurement plan; Project files and records	Total number of procurement packages in the Procurement Plan for the year [2] Total number of actual packages executed as planned [3] Total value of procurement packages in the Procurement Plan for the year [2] Total value of actual packages executed as planned [2]			
3B - Notice							
3B1- Publication of notices are mandatory and publicly advertised in a timely manner according to respective procurement methods and thresholds, where applicable		PPA Part V Sections 45, 46, 47, 48 (2)(e) 53 (1)(b), (2), Part VI Sections 66, 70(1) 73 (2)	Publication of Notices in Procurement Bulletin; Advertisements in Newspapers of wide national and or international circulation; Advertisements on PPA's website	Copies of Advertisements [3] Advertisements according to Procurement Plan [3] Advertisements posted on PPA's website [3]			
3C - Preparation of Tender Documents							
3C1- Tender documents contain clear scope of work/services, neutral technical specifications and conditions (e.g. eligibility, evaluation criteria, etc.) to enable Tenderers to respond adequately		PPA Part II Section 33, Part V Sections 50, 68, 68 (2g)	Tender Documents; Specifications (with no reference to a particular brand names, trademarks, etc.);Terms of Reference	Tender documents/Terms of reference based on PPA's Standard Tender Documents [4] Technical Specifications does not include brand names, trademarks, etc [5]			
3D - Invitation to Tender							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
3D1-Fair, transparent and non-discriminatory rules apply for the selection of Tenderers		PPA Part III Section 22, 23, 24, 25, 26, 27, 28, Part V & VI, Sections 96, Schedule 3, 50, 68 Schedule 4 under eligibility criteria	Sample of tender documents; Prequalification dossiers; Requests for quotations/proposals ;Invitation to Tender ;etc.	Subject Matter of Invitation to Tender conforms with contents of sample Invitations in the appropriate Standard Tender Document or Request for Proposal [9]			
3D2-Procurement Entity ensures that Tender Specifications contain sustainability criteria		PPA Part III Section 22, 23, 24, 25, 26, 27, 28, Part V & VI, Sections 96, Schedule 3, 50, 68 Schedule 4 under eligibility criteria	Specification documents	Specifications conform to the appropriate standards/label [4] Specification clearly outlining sustainability requirements in the tender document [0]	Entity should include sustainability in their specifications	Medium	
3D3- Appropriate Margins of Preference are used in accordance with the Guidelines on Margins of Preference		PPA Part V Section 60	Copy of Guidelines on Margins of Preference; Clauses on application of Margins of Preference in Tender Documents, Tender Evaluation Report	Copy of Guidelines for Margin of Preference[.. Use of Margin of Preference in tender documents [.. Check Evaluation Reports for the use of Margin of Preference [..]			
3E - Submission of Tender							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
3E1- Procurement Entity ensures consistency in the quality of tenders submitted.		PPA Part III Sections 23, 28 & 33, Parts IV, V, & VI	Clarity of tendering instructions; Appropriate tendering documents	Evidence of Invitation and Submission Dates[1] Evidence of Time of Tender Closing [1] Evidence of Venue of Tender Opening [1] Evidence of Contact Address of Entity [1] Evidence of use of Appropriate Tender Documents [5]			
3F - Tender Opening							
3F1- Procurement Entity opens tenders at the same time as the deadline for the receipt of tenders		PPA Part V Section 56	Minutes of tender opening process; time for bid preparation	Specific Dates for Tender Opening [4] Times for Tender Opening [3] Minutes of Tender Opening [2]			
3F2- Opening of tenders is conducted publicly according to defined procedures specified in the tender documents		PPA Part V Section 56, Part VI Section 73 (4&5)	Advertisements or invitation letters; tender Documents; Signed Attendance Sheet for tender opening; Signed pages of tender documents; Signed minutes of tender openings	Evidence of Advertisements/Invitation Letters [3] Signed Pages of Tender Documents [2] Signed Minutes of Tender Openings [2] Signed Attendance sheet for Tender Opening [2]			
3F3- Tenders received are registered, securely stored and kept confidential throughout the tendering process		PPA Part V Section 53	Secured Tender Box with evidence of responsibility; record of tender submissions	Secured tender box in place [5] Signed Record sheets submission of tenders [4]			
3F4- Procurement Entity keeps records of tender opening procedures		PPA Part III Section 28, Part V Section 56	Records of procurement process; Tender registers; Minutes of tender openings	Tender opening Register for all tenders [4] Minutes of Tender Opening [5]			

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
3G - Tender Evaluation							
3G1- Procurement Entity uses only the pre-disclosed criteria and clear methodology in Tender documents for evaluation		PPA Part II Section 19, Part III Section 24,28 (1), Part V Section 59, Part VI Sections 69, 74	Evaluation Criteria and Report consistent with provisions in Tender Documents	Evaluation report consistent with pre-disclosed Tendering requirements [9]			
3H - Contract Award							
3H1- All Tenderers are informed in a timely manner of bid results and contract award		PPA Part III Section 31, Part Section 65 (9)	Notices/Notification of Procurement Contract Awards to all Tenderers, General Public	Notification of Contract Award [3] Publication of Contract Awards [3] Copies of Letters to Unsuccessful Tenderers [3]			
4A - Planning and Mobilisation							
4A1- Procurement Entity makes advance Payments on submission of acceptable guarantees		None	Advance Payment Certificate; Copy of advance payment guarantee	Advance Payment Certificate [..] Copy of Advance Payment Guarantee [..]			
4A2-Entity has guidelines for administration of contracts		None	Existence of contract administration and quality control guidelines at the Entity	Guidelines clearly indicate contract management proceedings with clear cut responsibilities for Contract Administrator [5] Expectations for each stage or milestone are clearly spelt out [2] Approval procedures and decision-making structures are available [2]			
4A3-Outcomes and Milestones of contracts are clearly defined and reviewed		None	Project/Work Plan	Delivery Schedule/Contract or Project Work Plan [9]			
4B - Implementation							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
4B1- Effective problem-solving and contract amendment systems in place.		None	Minutes of Project Team Meetings	Project Monitoring / Progress Reports [0] Frequency of project or project team meeting[0]		High	
4C - Supervision							
4C1- Project outcomes are achieved in a timely manner as planned and within budget		None	Project delivery reports	Project Delivery Reports [0] Compare Project delivery reports with Project Work Plan [0] Evidence of project completing on time [0]		High	
4C2-Procurement Entity ensures key social and environmental impacts are dressed on projects		None	Availability of Environmental Impact Statements on projects; Availability of Social Impact Assessment Plan on Projects	Evidence of EPA Certification [0] Evidence of other regulatory Certification on social impact of projects [0] Evidence of EPA and other relevant regulatory bodies' monitoring reports [0]		High	
4C3-Project implementation is undertaken with the active participation of suppliers, contractors and consultants		None	Progress Report from suppliers, contractors and consultants	Minutes of Project or Contract Implementation meeting with stakeholders [0] Frequency of meetings with project or contract stakeholders during implementation [0]		High	
4C4-Procurement entity ensures that there are effective contract risk management schemes or mechanisms		None	Availability of risk management plans on projects or contracts	Evidence of risk register and matrix [0] Evidence of risk assessment on projects or contracts [0] Evidence of risk mitigation or response measures on projects or contracts [0] Resolve disputes amicably [0]		High	
4C5-Procurement Entity ensures a fair and appropriate contract closure		None	Project or contract closure plan	Copy of contract or project closure checklist [0] Copy of contract or project closure letters/certificates [0]		High	
4D - Inspection							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
4D1-Physical verification of delivered goods, inspection of the works or review of services is undertaken in compliance with the contract provisions.		None	Field and/or spot-check Reports; Stores Receipt Voucher; Handing Over Certificates; Completion/Delivery Reports	Copy of Handing Over Certificates [2] Completion / Delivery Reports [2] Evidence of final inspection of project or contract deliverables by stakeholders [2] Evidence of acceptance of final project or contract deliverables by Procurement Entity [3]			
4E - Inventory Control and Disposal							
4E1- Goods/materials are stored and issued in accordance with stock control policy		None	Stock Control Record Systems	Evidence and Use of Stores Receipt Advice (SRA) [2] Evidence and use of Stores Ledger Book [2] Records of Tally Cards [2] Evidence of Requisition and Issue Voucher [2] Return to Store Voucher [0]			
4E2-Procurement Entity ensures that Suppliers have sustainable solutions for the disposal of goods and equipment		None	Goods and equipment disposal conditions and clauses	Contract contains Binding Disposal Condition [0] Contract is properly signed by both parties [0] Report or certified document of appropriate goods or equipment disposal by suppliers [0] Evidence of recycled goods or refurbished equipment by suppliers [0]		High	
4E3-Procurement entity ensures an effective sustainability performance reporting system		None	Sustainability performance report	Clear SPP Targets are contained in the sustainability performance report [0] Contract contains effective monitoring clauses [0] Key Performance Indicators KPI used to check sustainability targets are clear, monitored and documented for Review [0] Evidence of reported deviations and how it was addressed [0]		High	

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
4E4-Disposal of goods and equipment made in accordance with provisions of PPA guidelines		PPA Part VIII Section 83	Board of Survey - Report from Board Survey; Records of Disposal of items	Membership of the Board of Survey [...] Minutes of Board of Survey Meetings [...] Record of Disposed Items [...]			
4F - Reporting							
4F1- Effective monitoring and evaluation of projects in place		None	Progress and/or Periodic Reports	Evidence of Report for contract monitoring and evaluation [9]			

Appendix II Contract Data Sheet

CONTRACT NAME	PACKAGE NUMBER	CONTRACTOR / SUPPLIER / CONSULTANT	PROCUREMENT CATEGORY ¹	PROCUREMENT METHOD ²	PRE – QUALIFICATION (Yes/No)	STANDARD TENDER DOCUMENT USED (Yes / No)	ADVERTISEMENT FOR TENDER (Yes / No)

¹ Goods, Works, Services

² ICT – International Competitive Tendering, NCT – National Competitive Tendering, PQ – Price Quotations, RT – Restricted Tendering, SS – Single Source, L/MVP – Low/Minor Value Procurement

WAS TENDER ADVERTISED? (Yes/No)	DATE OF INVITATION TO TENDER	DATE OF CLOSING / OPENING OF TENDER	PUBLIC OPENING (Yes / No)	NUMBER OF TENDERS RECEIVED	NUMBER OF RESPONSIVE TENDERS	NUMBER OF COMPLAINTS / PROTESTS RECEIVED	NUMBER OF COMPLAINTS /PROTESTS SOLVED	OUTCOME CHANGED FOLLOWING COMPLAINTS / PROTESTS	BUDGETED CONTRACT AMOUNT GH¢	CONTRACT AMOUNT SIGNED GH¢

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DATE OF CONTRACT AWARD	ADVERTISE- MENT OF AWARD <i>(Yes / No)</i>	ACTUAL CONTRACT AMOUNT (Completed Contracts) GH¢	AMOUNT OF ADVANCE PAYMENT (if any) GH¢	WAS ADVANCE PAYMENT GUARANTEED <i>(Yes / No)</i>	DISPUTES AFTER CONTRACT AWARD <i>(Yes/No)</i>	NUMBER OF INVOICES PAID WITHIN PERIOD OF PAYMENT	NUMBER OF INVOICES PAID AFTER PERIOD OF PAYMENT	AVAILABILIT Y OF CONTRACT COMPLETION REPORT (Yes / No)	CONTRACT COMPLETED WITH ACCEPTABLE PERFORMAN CE

APPEND

APPENDICIES

Appendix I Evaluation Grid

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1A - Leadership							
1A1-Procurement Entity responds to the required training advice to develop sustainable training strategy and capacity to manage their procurement operations		PPA Part I Section 3	Staff Training Programme; Training Unit/Providers Evaluation Report	Entity has a training programme [0] Entity Implements training programme [0] Entity Evaluates training programme [0]	Entity should provide training for the various stakeholders	High	
1A2-Procurement Entity appreciates the Sustainable Public Procurement (SPP) policy and management is committed to it.		PPA Part I Section 3, Part IX Section 97	SPP Policy Availability	Entity has priority statements on SPP policy [0] Entity has clear SPP policy initiatives [0] Entity sets SPP policy initiatives targets [0]	Entity should set SPP policy	High	
1A3-Procurement Entity develops sustainability strategy in line with sector priorities with resources allocated to them.		IAAA Section 16	Availability of Sustainability Strategy	Copies of sustainability strategy [0] Entity has dedicated sustainability function and resources [0]	Entity should develop SPP strategy	High	
1A4-Management implementation of procurement reforms based on Internal Audit reports suggesting improvement		PPA Part III Section 27 & 28	Internal Audit Report; Institutional organogramme; Internal Audit procedures	Copies of Internal Audit report(s) [4] Audit Committee Report [5]			
1A5-Management complies with procurement audit reports and suggested improvement			Procurement Audit Report	Copy of the Procurement Audit Report [3] Management Response to Procurement Audit Report [2] Copy of Implementation plan of Recommendations of Procurement Audit Report [4]			
1A6-Procurement Entity keeps records for all phases of procurement activities			Project Files (current/archived)	Entity has separate files for every transactions [3] Entity keeps records in accordance with Section 28 of the Public Procurement Act 2003 (Act 663) as amended [2] Ease of retrieving information from files [4]			
1B - Human Resources							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1B1- Procurement Entity ensures that Procurement staff have the required professional procurement qualification and/or competence for the intended role		PPA Part I Section 3 (k)	Skills and Competence in Procurement; Professional Procurement Qualification or equivalent	Entity has a functional Procurement Unit [6] Entity has a minimum of one qualified Procurement Professional [1] CIPS qualification/ Allied Professional [2]			
1B2-Procurement Entity ensures a clear career progression for Procurement staff			Institutional Organogramme; Procurement Unit Organogramme	Copies of Institutional Organogramme [2] Copies of Procurement Unit Organogramme [5] Copies of promotional letters [2]			
1B3- Procurement Entity implements programmes to enhance and inform private sector participation in public procurement.		PPA Part I Section 3 (t)	Frequency of Programme & Programme Documents; Reports on training programmes	Copies of attendance sheet or records of private sector training programme [4] Copies of training modules or materials for private sector training programme [2] Entity undertakes such activities frequently [3]			
1B4-Entity builds capacity of staff in Sustainability or Sustainable Public Procurement (SPP) issues		IAAA Part I Section 16	Staff sponsorship policy on certified SPP training	Certificate of Trained personnel [0] Details of Institution [0] Duration of Training [0]	Entity should develop capacity in SPP	High	
1B5-Procurement Entity has Internal Auditors trained in procurement processes to assist in monitoring compliance		PPA Part I Section 3 (j) & (k)	Regular Procurement Training Programmes for Internal Audit Staff	Internal Auditors unit in Place [2] Copies of Training modules for Internal Auditors [3] Copies of attendance sheets or records of training for Internal Auditors in new procurement dimensions [4]			

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1B6-Procurement Entity has a standard procedure to evaluate performance of procurement staff and address capacity development issues		PPA Part I Section 3 (j) & (k)	Existence of Standard Job Evaluation Procedures and Staff Appraisal Reports; Staff job descriptions	Entity has general standard staff appraisal system [3] Entity has specific appraisal system for procurement staff [2] Copies of procurement staff annual work plan [2] Copies of appraisal reports available [2]			
1C - Monitoring and Control Systems							
1C1-Procurement Entity sets payment periods taking cognisance of the payment procedures of the Ministry of Finance		Financial Management System in Progress (BPMS)	Review invoices in line with contract payment terms; Interest paid on delayed payments; Quarterly Cash Plans related to Contract	Commencement certificate/warrant from Ministry of Finance [3] Review of invoices in line with contract payment terms [0] Records of Interest paid on delayed payments [0] Copies of Quarterly Cashflow plans related to contracts [0]		High	
1C2- Procurement Entity ensures that all contracts are captured in the approved budget and compared with actual contract sum		Appropriation Act, Cash Ceilings, FAR 38	Commencement Certificate; Cash Plan and Cash Ceiling; Commitment Control Register	All procurement transactions captured from approved budget [3] Actuals Captured on Procurement Plan [3] Copies of variance analysis done to compare actuals with budgeted cost [3]			
1C3-Procurement Entity monitors the effective application of SPP in tender procedures and contract administration		PPA Part II Section 17, Part IX Section 87, Schedules 1 (6e's), 4	Tender and Contract documents	Product Specifications address sustainability criteria [0] Sustainability criteria used in the selection and evaluation process [0] Performance clauses on sustainability in contract [0]		High	

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1C4-Procurement Entity has defined methods of contract administration responsibilities which include inspection and acceptance procedures and methods to review and issue contract amendments in a timely manner		PPA Part III Section 28	Check approval of Relevant approving Authorities; Contract Management Proceedings as outlined in conditions of contract - Review and amendments	Contract document clearly indicates contract management procedures with clear cut responsibilities for review & amendments [6] Approvals by relevant approving Authorities [3]			
1D - Ethics and Compliance with Regulatory Framework							
1D1- Procurement Entity complies with the applicable regulations of the Public Procurement Act		PPA Part IX Section 97	Formats and other relevant regulatory documentation on public procurement; Regulatory compliance review report(s)	Appropriate methods used for appropriate thresholds in Procurement Plan [3] Evidence of using methods as stated in Plan [2] Evidence of non-responsive tenderers based on regulatory requirements [2] Evidence of regulatory compliance review conducted [2]			
1D2-Procurement entity uses the Standard Tender Documents and includes SPP criteria in tender documents		PPA Part V Section 50, Schedule 4	Tender Documents with adopted SPP criteria	Use of Standard Tender Documents [2] Evidence of use of SPP Criteria in tender documents [0] Evidence of tender evaluation using SPP criteria [0]	Entity needs to indicate SPP criteria in their tender documentation	High	
1D3-Procurement Entity applies appropriate procurement methods		PPA Section 3(c) & 3(n)	Procurement Plans, Copies of advertisements for tenders, copies of Letters of Invitation	Evidence of right methods used in procurement plan [4] Copies of advertisements/ Letters of invitation corresponds with methods [5]			

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1D4-Procurement Entity seeks approval from the Public Procurement Authority for the use of Restricted Tendering and Single Source procurement methods		PPA Part III Section 21, Part IV Section 38 & 40	Evidence of approval from the Public Procurement Authority	Evidence of Restricted Tendering and Single Source Method captured in the plan [4] Evidence of approval letters of Single Source and Restricted Tendering from PPA [5]			
1D5-Procurement Entity ensures that Entity Tender Committees perform their functions as set out in Act 663 as amended		PPA Part IV & VI	Minutes of ETC meetings Reports and recommendations of ETC	Time table for ETC meetings [1] Evidence of recommendations conforming with the evaluation report [4] Minutes of ETC meetings [3] Evidence of evaluation report duly signed by evaluation panel members [1]			
1D6-Procurement Entity ensures the inclusion of anticorruption provisions regarding, conflict of interest, unethical behaviour, etc in tender and contract documents		PPA Part IX Section 92, 93	Copy of Code of Conduct for the Public Service and other anti-corruption documentation issued for use within the Public Service; Use of anti-corruption clauses in Tender Documents	Use of Standard Tender Documents issued by PPA [3] Contract Data Sheets with specific anti-corruption provisions [3] Tender Data Sheets with specific anti-corruption provisions [3]			
1E - Complaints Appeals and Dispute Mechanism							
1E1- Procurement Entity handles complaints relating to procurements appropriately		PPA Part II Section 20 (2)(e), Part VII	list of complaints received; Complaints and Appeal Procedure; Records of complaints and subsequent resolution sent to all parties; Minutes of meetings, reports etc	Appeals procedures in place [..] List of complaints received [..] Evidence of records of complaints & subsequent resolutions sent to all parties [..] Minutes/reports of meetings [..]	Not Applicable		

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
1E2- Procurement Entity has the capacity to handle lodged complaints and enforce decisions in a fair, efficient and transparent manner		PPA Part VII, Sections 79, 81 (5), Part IX Section 95	Complaints lodged and timely treated/resolved; Enforcement mechanism; Decisions Report	Complaints lodged are timely treated/resolved [0] Decisions taken to resolve complaints/appeals are enforced [0] Decisions are communicated to all stakeholders timely [0]	Not Applicable	High	
1E3- Procurement Entity makes public the decisions on complaints		PPA Part VII Sections 81 & 95	Report on Decisions; Copies of Publications	Evidence of reporting on decisions especially to concerned parties [0] Decisions advertised publicly on Entity's Notice Boards, PPA's website etc [0]	Not Applicable	High	
1E4- Dispute resolution procedures exists and provide for an efficient and fair process to resolve disagreements amicably as well as to enforce the outcomes		PPA Part VII, Section 3(q) FAA 654, Section 66, 67	Dispute Resolution framework; Clauses in Contract Documents; Dispute resolution file	Dispute Resolution Framework exist [..] Clauses in contract documents are clear on disputes resolution [..] Disputes resolution file available [..]			
2A - Information							
2A1-Procurement Entity makes use of available systems for timely dissemination of procurement information		PPA Part I Section 3	Publication of advertisements; Tender and Contract award notices; Database of PPA; Use of PPA's Website, etc	Use of PPA's Procurement Bulletin & Website [3] Use of newspaper advertisements / Letters of Price Quotation [4] Use of Internal Notice Boards [2]			
2B - Marketplace							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
2B1-Procurement Entity engages in frequent interactions with the Private Sector to improve their competitiveness and responsiveness and to promote sustainable products, works and service		PPA Part I Section 3(p), (t)	Programmes for interactions - training/workshops/seminars for private sector; records of interactions; Criteria for sourcing for potential suppliers; Response from potential Tenderers to invitation to tender;-Response from potential Tenderers to invitation to tender; Databases of registered consultants, contractors and suppliers on past and current performance	Copies of attendance sheets or minutes of interactions with stakeholders [2] Internal Database for : Suppliers/Contractors/Consultants [2] Use of Supplier Database register on PPA website [2] Copies of materials price lists or services cost or historical costs of works [3]			
2C - Data Analysis							
2C1-Procurement Entity has a mechanism to ensure data quality, reliability and validity		None	Availability of data quality policy; Availability of data quality check procedure	Evidence of random data quality checks [4] Copies of verified and validated data [5]			
2C2-Procurement Entity has a system to collect data related to performance of Consultants/Contractors/Suppliers and uses it to improve their performance		PPA Part II Section 28	Data Recording System; procurement Monitoring Report; Project Files	Evidence of data collection system in place [1] Evidence of using data to do analysis to assess performance [2] Evidence of reporting on performance [3] Evidence of discussions of performance with Consultants/Contractors/Suppliers [3]			
3A - Procurement Planning							
3A1-Well defined Procurement Plan linked to the budget formulation process based on multi-year framework		PPA Part II Section 21	Budget Document (Medium Term Expenditure Framework MTEF);Procurement Plan	Copy of Annual Budget [4] Procurement Plan posted on PPA's Website [5]			

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
3A2-Total value of planned packages against total value of executed packages in the Procurement Plan for the year		PPA Part II Section 21	Procurement plan; Project files and records	<p>Total number of procurement packages in the Procurement Plan for the year [2]</p> <p>Total number of actual packages executed as planned [3]</p> <p>Total value of procurement packages in the Procurement Plan for the year [2]</p> <p>Total value of actual packages executed as planned [2]</p>			
3B - Notice							
3B1- Publication of notices are mandatory and publicly advertised in a timely manner according to respective procurement methods and thresholds, where applicable		PPA Part V Sections 45, 46, 47, 48 (2)(e) 53 (1)(b), (2), Part VI Sections 66, 70(1) 73 (2)	Publication of Notices in Procurement Bulletin; Advertisements in Newspapers of wide national and or international circulation; Advertisements on PPA's website	<p>Copies of Advertisements [3]</p> <p>Advertisements according to Procurement Plan [3]</p> <p>Advertisements posted on PPA's website [3]</p>			
3C - Preparation of Tender Documents							
3C1- Tender documents contain clear scope of work/services, neutral technical specifications and conditions (e.g. eligibility, evaluation criteria, etc.) to enable Tenderers to respond adequately		PPA Part II Section 33, Part V Sections 50, 68, 68 (2g)	Tender Documents; Specifications (with no reference to a particular brand names, trademarks, etc.);Terms of Reference	<p>Tender documents/Terms of reference based on PPA's Standard Tender Documents [4]</p> <p>Technical Specifications does not include brand names, trademarks, etc [5]</p>			
3D - Invitation to Tender							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
3D1-Fair, transparent and non-discriminatory rules apply for the selection of Tenderers		PPA Part III Section 22, 23, 24, 25, 26, 27, 28, Part V & VI, Sections 96, Schedule 3, 50, 68 Schedule 4 under eligibility criteria	Sample of tender documents; Prequalification dossiers; Requests for quotations/proposals ;Invitation to Tender ;etc.	Subject Matter of Invitation to Tender conforms with contents of sample Invitations in the appropriate Standard Tender Document or Request for Proposal [9]			
3D2-Procurement Entity ensures that Tender Specifications contain sustainability criteria		PPA Part III Section 22, 23, 24, 25, 26, 27, 28, Part V & VI, Sections 96, Schedule 3, 50, 68 Schedule 4 under eligibility criteria	Specification documents	Specifications conform to the appropriate standards/label [4] Specification clearly outlining sustainability requirements in the tender document [0]	Entity should include sustainability in their specifications	Medium	
3D3- Appropriate Margins of Preference are used in accordance with the Guidelines on Margins of Preference		PPA Part V Section 60	Copy of Guidelines on Margins of Preference; Clauses on application of Margins of Preference in Tender Documents, Tender Evaluation Report	Copy of Guidelines for Margin of Preference[.. Use of Margin of Preference in tender documents [.. Check Evaluation Reports for the use of Margin of Preference [..]			
3E - Submission of Tender							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
3E1- Procurement Entity ensures consistency in the quality of tenders submitted.		PPA Part III Sections 23, 28 & 33, Parts IV, V, & VI	Clarity of tendering instructions; Appropriate tendering documents	Evidence of Invitation and Submission Dates[1] Evidence of Time of Tender Closing [1] Evidence of Venue of Tender Opening [1] Evidence of Contact Address of Entity [1] Evidence of use of Appropriate Tender Documents [5]			
3F - Tender Opening							
3F1- Procurement Entity opens tenders at the same time as the deadline for the receipt of tenders		PPA Part V Section 56	Minutes of tender opening process; time for bid preparation	Specific Dates for Tender Opening [4] Times for Tender Opening [3] Minutes of Tender Opening [2]			
3F2- Opening of tenders is conducted publicly according to defined procedures specified in the tender documents		PPA Part V Section 56, Part VI Section 73 (4&5)	Advertisements or invitation letters; tender Documents; Signed Attendance Sheet for tender opening; Signed pages of tender documents; Signed minutes of tender openings	Evidence of Advertisements/Invitation Letters [3] Signed Pages of Tender Documents [2] Signed Minutes of Tender Openings [2] Signed Attendance sheet for Tender Opening [2]			
3F3- Tenders received are registered, securely stored and kept confidential throughout the tendering process		PPA Part V Section 53	Secured Tender Box with evidence of responsibility; record of tender submissions	Secured tender box in place [5] Signed Record sheets submission of tenders [4]			
3F4- Procurement Entity keeps records of tender opening procedures		PPA Part III Section 28, Part V Section 56	Records of procurement process; Tender registers; Minutes of tender openings	Tender opening Register for all tenders [4] Minutes of Tender Opening [5]			

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
3G - Tender Evaluation							
3G1- Procurement Entity uses only the pre-disclosed criteria and clear methodology in Tender documents for evaluation		PPA Part II Section 19, Part III Section 24,28 (1), Part V Section 59, Part VI Sections 69, 74	Evaluation Criteria and Report consistent with provisions in Tender Documents	Evaluation report consistent with pre-disclosed Tendering requirements [9]			
3H - Contract Award							
3H1- All Tenderers are informed in a timely manner of bid results and contract award		PPA Part III Section 31, Part Section 65 (9)	Notices/Notification of Procurement Contract Awards to all Tenderers, General Public	Notification of Contract Award [3] Publication of Contract Awards [3] Copies of Letters to Unsuccessful Tenderers [3]			
4A - Planning and Mobilisation							
4A1- Procurement Entity makes advance Payments on submission of acceptable guarantees		None	Advance Payment Certificate; Copy of advance payment guarantee	Advance Payment Certificate [..] Copy of Advance Payment Guarantee [..]			
4A2-Entity has guidelines for administration of contracts		None	Existence of contract administration and quality control guidelines at the Entity	Guidelines clearly indicate contract management proceedings with clear cut responsibilities for Contract Administrator [5] Expectations for each stage or milestone are clearly spelt out [2] Approval procedures and decision-making structures are available [2]			
4A3-Outcomes and Milestones of contracts are clearly defined and reviewed		None	Project/Work Plan	Delivery Schedule/Contract or Project Work Plan [9]			
4B - Implementation							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
4B1- Effective problem-solving and contract amendment systems in place.		None	Minutes of Project Team Meetings	Project Monitoring / Progress Reports [0] Frequency of project or project team meeting[0]		High	
4C - Supervision							
4C1- Project outcomes are achieved in a timely manner as planned and within budget		None	Project delivery reports	Project Delivery Reports [0] Compare Project delivery reports with Project Work Plan [0] Evidence of project completing on time [0]		High	
4C2-Procurement Entity ensures key social and environmental impacts are dressed on projects		None	Availability of Environmental Impact Statements on projects; Availability of Social Impact Assessment Plan on Projects	Evidence of EPA Certification [0] Evidence of other regulatory Certification on social impact of projects [0] Evidence of EPA and other relevant regulatory bodies' monitoring reports [0]		High	
4C3-Project implementation is undertaken with the active participation of suppliers, contractors and consultants		None	Progress Report from suppliers, contractors and consultants	Minutes of Project or Contract Implementation meeting with stakeholders [0] Frequency of meetings with project or contract stakeholders during implementation [0]		High	
4C4-Procurement entity ensures that there are effective contract risk management schemes or mechanisms		None	Availability of risk management plans on projects or contracts	Evidence of risk register and matrix [0] Evidence of risk assessment on projects or contracts [0] Evidence of risk mitigation or response measures on projects or contracts [0] Resolve disputes amicably [0]		High	
4C5-Procurement Entity ensures a fair and appropriate contract closure		None	Project or contract closure plan	Copy of contract or project closure checklist [0] Copy of contract or project closure letters/certificates [0]		High	
4D - Inspection							

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
4D1-Physical verification of delivered goods, inspection of the works or review of services is undertaken in compliance with the contract provisions.		None	Field and/or spot-check Reports; Stores Receipt Voucher; Handing Over Certificates; Completion/Delivery Reports	Copy of Handing Over Certificates [2] Completion / Delivery Reports [2] Evidence of final inspection of project or contract deliverables by stakeholders [2] Evidence of acceptance of final project or contract deliverables by Procurement Entity [3]			
4E - Inventory Control and Disposal							
4E1- Goods/materials are stored and issued in accordance with stock control policy		None	Stock Control Record Systems	Evidence and Use of Stores Receipt Advice (SRA) [2] Evidence and use of Stores Ledger Book [2] Records of Tally Cards [2] Evidence of Requisition and Issue Voucher [2] Return to Store Voucher [0]			
4E2-Procurement Entity ensures that Suppliers have sustainable solutions for the disposal of goods and equipment		None	Goods and equipment disposal conditions and clauses	Contract contains Binding Disposal Condition [0] Contract is properly signed by both parties [0] Report or certified document of appropriate goods or equipment disposal by suppliers [0] Evidence of recycled goods or refurbished equipment by suppliers [0]		High	
4E3-Procurement entity ensures an effective sustainability performance reporting system		None	Sustainability performance report	Clear SPP Targets are contained in the sustainability performance report [0] Contract contains effective monitoring clauses [0] Key Performance Indicators KPI used to check sustainability targets are clear, monitored and documented for Review [0] Evidence of reported deviations and how it was addressed [0]		High	

Key Performance Criteria	Rating	National Legal Framework	Evidence	Proof of Evidence	Area/Purpose of Improvement	Priority Level	Deadline
4E4-Disposal of goods and equipment made in accordance with provisions of PPA guidelines		PPA Part VIII Section 83	Board of Survey - Report from Board Survey; Records of Disposal of items	Membership of the Board of Survey [...] Minutes of Board of Survey Meetings [...] Record of Disposed Items [...]			
4F - Reporting							
4F1- Effective monitoring and evaluation of projects in place		None	Progress and/or Periodic Reports	Evidence of Report for contract monitoring and evaluation [9]			

Appendix II Contract Data Sheet

CONTRACT NAME	PACKAGE NUMBER	CONTRACTOR / SUPPLIER / CONSULTANT	PROCUREMENT CATEGORY ³	PROCUREMENT METHOD ⁴	PRE – QUALIFICATION (Yes/No)	STANDARD TENDER DOCUMENT USED (Yes / No)	ADVERTISEMENT FOR TENDER (Yes / No)

³ Goods, Works, Services

⁴ ICT – International Competitive Tendering, NCT – National Competitive Tendering, PQ – Price Quotations, RT – Restricted Tendering, SS – Single Source, L/MVP – Low/Minor Value Procurement

WAS TENDER ADVERTISED? (Yes/No)	DATE OF INVITATION TO TENDER	DATE OF CLOSING / OPENING OF TENDER	PUBLIC OPENING (Yes / No)	NUMBER OF TENDERS RECEIVED	NUMBER OF RESPONSIVE TENDERS	NUMBER OF COMPLAINTS / PROTESTS RECEIVED	NUMBER OF COMPLAINTS /PROTESTS SOLVED	OUTCOME CHANGED FOLLOWING COMPLAINTS / PROTESTS	BUDGETED CONTRACT AMOUNT GH¢	CONTRACT AMOUNT SIGNED GH¢

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DATE OF CONTRACT AWARD	ADVERTISE- MENT OF AWARD <i>(Yes / No)</i>	ACTUAL CONTRACT AMOUNT (Completed Contracts) GH¢	AMOUNT OF ADVANCE PAYMENT (if any) GH¢	WAS ADVANCE PAYMENT GUARANTEED <i>(Yes / No)</i>	DISPUTES AFTER CONTRACT AWARD <i>(Yes/No)</i>	NUMBER OF INVOICES PAID WITHIN PERIOD OF PAYMENT	NUMBER OF INVOICES PAID AFTER PERIOD OF PAYMENT	AVAILABILIT Y OF CONTRACT COMPLETION REPORT <i>(Yes / No)</i>	CONTRACT COMPLETED WITH ACCEPTABLE PERFORMAN CE

APPENDIX III

List of Entities that Applied for Ratification in 2020

No.	Institution	Issue	Investigation	Decision
1.	Ministry of Environment, Science, Technology and Innovation	Engaged various service providers for procurement activities.	Recommended	Ratified
2.	Birim Central Municipal Assembly	Engaged the services of Zoomlion Company Ltd to clear refuse dump at Asuboa, Atankama Nkwanta and Oda Township.	Recommended	Ratified
3.	Ghana Revenue Authority	Engaged the services of Messrs. Cohen & Gresser LLP to provide legal and consultancy services for the pre-Arbitration Analysis and Advice in connection to Tullow Taxation Dispute.	Recommended	Ratified
		Engaged Strategic Mobilization Ghana Ltd in 2018 to undertake transaction audit and external verification services and measurement audit for downstream petroleum products.	Recommended	Ratified
		Engagement of Persol Systems Ltd to host the integrated Tax Application Preparation (ITAPS) Application.	Recommended	Ratified
4.	University of Ghana	Engaged the services of Messrs. Malwin Events to provide events organization and coordination of the 70 th Anniversary of the celebration of the University.	Recommended	Ratified
		Engaged the services of Global Collection Books Enterprise for the supply of specific 502 books for the School's Library in 2016.	Recommended	Ratified
		Engaged Messrs Trenor Coasts and Gowns Ltd and Messrs MOA 3 Eagles Ltd for the supply of gowns and provision of laundry services.	Recommended	Ratified
5.	Ghana National Petroleum Corporation	Engaged the services of Messrs. Veritas International Nominees and Trustees Limited (VINT) to provide Board Secretarial Services to the Corporation.	Recommended	Ratified

6.	Ministry of Finance	Engaged Price Waterhouse coopers for the provision of value for Money Audit.	Recommended	Ratified
7.	Office of the Senior Minister	Engagement of selected External Auditors.		Ratified
8.	Ministry of Transport	Engagement of Eastern Premier Hotel Ltd for the procurement of hotel accommodation and catering services for the hosting of the Parliamentary select committee on roads and highways to review the draft National Transport Policy.	Recommended	Ratified
		Engaged Errwood Enterprise for the procurement of sanitary items for the transport terminals.	Recommended	Ratified
9.	Volta River Authority	Supply of 15,000M/Tons of Distillate Fuel Oil (DFO) to the Volta River Authority's Thermal Power Plants at Kpone Thermal Power Station.	Recommended	Ratified
		Engaged Messrs. Cirrus Oil Services Limited and Messrs Chase Petroleum for the supply of 10600 Metric tons of DFO.	Recommended	Ratified
10.	Ministry of Education	Procurement of school furniture.	Recommended	Ratified
11.	Bulk Oil Storage & Transport	Engaged Beswift Logistics Company Limited for the supply of Personal Protective Equipment (PPEs).	Recommended	Ratified
		Engaged the services of Messers Bayou Pipe Company Ltd for sandblasting and coating of petroleum pipelines owned by BOST and located at AT & V's yard in Houston, United States.	Recommended	Ratified
		Engaged Messers IQI Energy Services Ltd for Stock Monitoring Services at Depots across the country.	Recommended	Ratified
12.	Data Protection Commission	Engaged Messrs Baigray Ghana Limited for sponsorship package and revenue mobilization of International experts to focus on Africa as a region.	Recommended	Ratified
13.	Ghana Prisons Service	Engaged Messrs. Joscilia Limited for the procurement of two hundred and sixty-six Armored Vest (Bullet Proof).	Recommended	Ratified

14.	Bank of Ghana	Engaged Receivers and Advisors for revocation of Licenses of Banks and Special Deposit-taking Institutions. Extension of scope of investigations to cover Amanor Doodoo, Boulders, Ashiagbor and Felix Addo.	Recommended	Ratified
15.	Driver and Vehicle Licensing Authority	Engaged Messrs. Godking Agile Systems Ltd for the supply of 100 units of E-scanners.	Recommended	Ratified
16.	Ministry of Aviation	Engaged the services of Messrs. Zoomlion to undertake Disinfection Exercise at its facilities without prior approval by PPA.	Recommended	Ratified
		Messrs Zoomlion Ghana Limited to undertake disinfection services provided in all major Airports and Aviation facilities in Ghana for the re-opening of international flight operations (phase II)	Recommended	Ratified
17.	Ghana Police Service	Engaged the services of Messrs. Zoomlion to undertake Disinfection Exercise at its facilities without prior approval by PPA.	Recommended	Ratified
18.	Ministry of Local Government & Rural Development	Engaged the services of Messrs. Zoomlion to fumigate and disinfect Markets and Public places across the country.	Recommended	Ratified
		Zoomlion Ghana Ltd to undertake Sanitation Guards Programme.		
19.	Ghana Airport Company Limited (GACL)	Engaged the services of Messr. Rovinds Consult Limited, a company, to undertake painting works without prior approval by PPA.	Recommended	Ratified
20.	National Board for Small Scale Industries	Engaged various suppliers to undertake some procurement activities to roll out a GHS 600 million Soft Loan Scheme to Micro, Small and Medium scale Enterprises.	Recommended	Ratified
21.	Zongo Development Fund	Engaged Messrs Focus Women Network for the supply of Hand Sanitizers and Liquid Soaps for distribution to Zongo	Recommended	Ratified

		Communities during the partial lockdown.		
22.	Ministry of Information	Engaged Sec-Print Ghana Limited for printing of COVID 19 Posters and Stickers.	Recommended	Ratified
23.	Electoral Commission	Engaged Messrs. Fairgreen Ltd for a six months Data Centre maintenance services.	Recommended	Ratified
24.	Ministry of Health	Engagement of various suppliers (44) for the procurement of locally manufactured re-useable nose mask and Infectious Prevention and Control (IPC) items to support the educational sector emergency preparedness response against the Global Outbreak of Novel Corona Virus (COVID 19).	Recommended	Ratified
		Engagement of various suppliers for the procurement of Personal Protective Equipment for COVID 19.	Recommended	Ratified
		Engagement of Messrs. Hanisa Medical Support Services for the supply and installation of Back-up Radio Communication System as part of the Emergency Preparedness response against the COVID 19	Recommended	Ratified
25.	Ministry of Trade	Empretec Ghana Foundation to develop an appropriate operational and management systems for the first thirty-seven (37) Business Resource Centre (BRCs). Messrs. Magnum Force	Recommended	Ratified
		Security Limited to provide security services for the Business Resource Centre (BRCS) under the Rural Enterprises Programme.	Recommended	Ratified
26.	Ghana Institute of Management and Public Administration	Correction of limit to purchase vehicle for Chief Executive.	Recommended	Ratified
27.	Social Security and National Insurance Trust	Procurement of Oracle Premium support from the Original Equipment Manufacturer (OEM).	Recommended	Ratified

		Engagement of a Law Firm- Minka Premo & Company to represent the Trust in a court case.	Recommended	Ratified
		Emergency disinfection of SSNIT Offices Nationwide	Recommended	Ratified
		Engaged the services of Ghana Armed Forces Jungle Warfare Training School for training of a section of SSNIT staff.	Recommended	Ratified
28.	Ministry of Energy	Engagement of Messrs. KPMG Ghana to provide Consulting Services for the Ministry.	Recommended	Ratified
29.	Ghana Export Promotion Authority	Engaged the services of Messrs. T-mark Marketing and Consulting Resources to provide consulting service for the Authority.	Recommended	Ratified
30.	Ministry of Education	The National ICT-Based Distance Learning Project (NIDL) for Tertiary Education in Ghana.	Recommended	Ratified
31.	Ghana Health Service	Disinfection of hotels under national compulsory quarantine programme.	Recommended	Ratified
32.	Ghana Cylinder Manufacturing Company Limited	Request for ratification for the procurement of epoxy polyester powder paint.	Recommended	Ratified
33.	Ghana Investment Promotion Centre	Ratification of COVID- 19 Related Expenditure.	Recommended	Ratified
34.	Registrar- General's Department	Application for ratification of procurement of sanitary items to fight corona virus (COVID- 19)	Recommended	Ratified
35.	Economic and Organised Crime Office	Auditors for Forensic Audits	Recommended	Ratified
36.	Ministry of Works and Housing	Messrs QGMI Construction E Infraestructuras Globales of Madrid, Spain for the execution of the rehabilitation of the Nima Drain from Kaokudi to Odaw River Basin.	Recommended	Ratified
		Engagement of Messrs Dredge Masters Limited for the dredging of Chemu lagoons (Accra and Tema) and Osu Klottey Drain.	Recommended	Ratified

		Engagement of Messrs Dredge Masters Limited for the dredging of the Accra Sanitary Sewer Stormwater Drainage Alleviation Project	Recommended	Ratified
37.	Ghana Maritime Authority	Single Source method to engage Zeni Lite Bouy Ltd to perform Vessel Traffic Information management system.	Recommended	Ratified
38.	Ghana Ports and Harbours Authority	Messers AA&K Consulting Services limited to provide Tax Audit Services for the Authority.	Recommended	Ratified
39.	Youth Employment Agency	Zoomlion Ghana Ltd to provide Waste Management Services (lot 3) for the Agency	Recommended	Ratified

