Office of the Senior Minister  
Ghana Public Sector Reforms for Results Project  
Grant No.: P 164665  
Procurement Plan

General

1. Bank’s approval Date of the Procurement Plan August 27, 2018
2. Date of General Procurement Notice: 3RD September, 2018.
3. Period covered by this Procurement Plan: December, 2018 to March, 2019

II. Goods and Works and non-consulting services.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

<table>
<thead>
<tr>
<th>No.</th>
<th>Procurement Method</th>
<th>Prior Review Threshold US$</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>ICB and LIB (Goods)</td>
<td>Not Applicable</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>NCB (Goods)</td>
<td>Above US$ 500,000</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>ICB (Works)</td>
<td>Not Applicable</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>NCB (Works)</td>
<td>Not Applicable</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>(Non-Consultant Services)</td>
<td>Not Applicable</td>
<td></td>
</tr>
</tbody>
</table>

2. **Prequalification.** Bidders **when applicable** shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

3. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines): Not applicable**

4. **Reference to (if any) Project Operational/Procurement Manual:** None

5. **Any Other Special Procurement Arrangements:** Not Applicable

6. **Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)**

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Description</th>
<th>Estimated Cost US$ million</th>
<th>Packages</th>
<th>Domestic Preference (yes/no)</th>
<th>Review by Bank (Prior / Post)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summary of the ICB (Goods)</td>
<td>None</td>
<td>None</td>
<td>None</td>
<td>None</td>
<td>Supply of office equipment</td>
</tr>
<tr>
<td>2a</td>
<td>Summary of the NCB (Goods)</td>
<td>300,000</td>
<td>2</td>
<td>YES</td>
<td>Prior</td>
<td>Supply of office equipment and supply of vehicles</td>
</tr>
</tbody>
</table>

AUGUST, 2018
III. Selection of Consultants

1. **Prior Review Threshold**: Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

<table>
<thead>
<tr>
<th>Selection Method</th>
<th>Prior Review Threshold</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Competitive Methods (Firms)</td>
<td>Above US$ 1,000,000</td>
<td>None so far</td>
</tr>
<tr>
<td>2. Single Source (Firms)</td>
<td>All</td>
<td>30 so far</td>
</tr>
<tr>
<td>3. Individual</td>
<td>Above US$ 300,000</td>
<td>12 so far</td>
</tr>
</tbody>
</table>

2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. **Any Other Special Selection Arrangements**:

4. **Consultancy Assignments with Selection Methods and Time Schedule**

<table>
<thead>
<tr>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ref. No.</td>
<td>Description of Assignment</td>
<td>Estimated Cost US$ million</td>
<td>Packages</td>
<td>Review by Bank (Prior / Post)</td>
<td>Comments</td>
</tr>
<tr>
<td>1</td>
<td>Summary of number of contracts that will be let under QCBS</td>
<td>3,300,000</td>
<td>7</td>
<td>Prior</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Summary of number of contracts that will be let under other methods</td>
<td>2,585,000</td>
<td>36</td>
<td>Post</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT

### Ghana: Public Sector Reform for Results Project

#### General Information
- **Country:** Ghana
- **Bank's Approval Date of the Original Procurement Plan:** 2018-03-25
- **Revised Plan Date(s) (include Amendment, leave blank if n/a):** 2020-06-28

#### Project ID:
- **P104955**
- **PSRRP ID:** GPN
- **Project Name:** Public Sector Reform for Results Project
- **Loan / Credit No:** IDA / 63230
- **Executing Agency:** OFFICE OF THE SENIOR MINISTER

#### WORKS

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<tbody>
<tr>
<td>GH-OSM-121558-GO-RFQ</td>
<td>PROCUREMENT OF IMPROVED GAS STOVES, TOILET, SHELTER, AND HOUSEHOLD TOILET IN 11 DISTRICTS</td>
<td>IDA / 63230</td>
<td>1. Strengthening Organizational Performance</td>
<td>Post</td>
<td>Request for Qualification</td>
<td>Open</td>
<td>National</td>
<td>Single Stage - One Envelope</td>
<td>0.00</td>
<td>Processed</td>
<td>2019-12-05</td>
<td>2019-12-05</td>
<td>2019-12-05</td>
<td>2019-12-05</td>
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<td>2020-07-08</td>
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#### GOODS

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<tr>
<td>GH-OSM-174500-01(ESP)</td>
<td>Procurement of Office Equipment; One Laptop Type 1, One Laptop Type 2, One Laptop Type 3, One Monitor, One Printer, One Scanner Printer, Five Internet Routers, Ten IP Smart TVs, One Mobile Phone, One Television</td>
<td>Post</td>
<td>Request for Quotations</td>
<td>Control</td>
<td>Single Stage - One Round</td>
<td>0.00</td>
<td>Cancelled</td>
<td>2019-02-28</td>
<td>2019-05-21</td>
<td>2019-07-01</td>
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<tr>
<td>GH-OSM-174500-02(ESP)</td>
<td>Procurement of Office Equipment; One Printer, One Laptop Type 1, One Laptop Type 2, One Laptop Type 3, One Monitor, One Printer, One Scanner Printer, Five Internet Routers, Ten IP Smart TVs, One Mobile Phone, One Television</td>
<td>Post</td>
<td>Request for Quotations</td>
<td>Control</td>
<td>Single Stage - One Round</td>
<td>0.00</td>
<td>Cancelled</td>
<td>2019-02-28</td>
<td>2019-05-21</td>
<td>2019-07-01</td>
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<tr>
<td>GH-OSM-174500-03(ESP)</td>
<td>Procurement of Office Equipment; One Printer, One Laptop Type 1, One Laptop Type 2, One Laptop Type 3, One Monitor, One Printer, One Scanner Printer, Five Internet Routers, Ten IP Smart TVs, One Mobile Phone, One Television</td>
<td>Post</td>
<td>Request for Quotations</td>
<td>Control</td>
<td>Single Stage - One Round</td>
<td>0.00</td>
<td>Cancelled</td>
<td>2019-02-28</td>
<td>2019-05-21</td>
<td>2019-07-01</td>
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**CONSULTING FIRMS**

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</thead>
<tbody>
<tr>
<td>GH-OSM-174500-01(ESP)</td>
<td>Consulting services for Pre- based learning, knowledge sharing and dissemination of international and national best practices</td>
<td>Post</td>
<td>Request for Qualifications</td>
<td>Selection</td>
<td>0.00</td>
<td>Feeding Implementation</td>
<td>2019.10.10</td>
<td>2019.11.05</td>
<td>2019.11.20</td>
<td>2019.12.10</td>
<td>2020.01.20</td>
<td>2019.01.05</td>
<td>2020.01.05</td>
<td>2019.05.22</td>
<td>2019.05.22</td>
<td>2019.05.22</td>
</tr>
</tbody>
</table>
| ID: GH-OSM-75413-CS-QCBS | Consultancy services for advice, coordination, sharing and information, developing and tailoring and updating age
| | based implications to promote and generate income for BRIDGING, PC, youth, social and mental health services to engage citizens |
| ID: GH-OSM-75400-CS-CQS | Consultancy services to Develop a strategy and action plan to increase revenue generated |
| ID: GH-OSM-75395-CS-QCBS | Consultancy services to Develop a strategy and action plan in order to enable stakeholders to enhance the performance of the training schemes as of June 30, 2018 for DPC, DODD, RSL, RDR, MDT, and DTRA |
| ID: GH-OSM-75371-CS-CQS | Consultancy services to Develop a strategy and action plan to reduce the need for long-term care for elderly care and ensure the best monthly pension after retirement in one month |
| ID: GH-OSM-75328-CS-QCBS | Consultancy services to Modernize the Booking Department for High Performance |
| ID: GH-OSM-75314-CS-CQS | Consultancy services to Modernize the Booking Department for High Performance |
| ID: GH-OSM-75302-CS-QCBS | Consultancy services in Ministerial relations with Foreign Markets, compliance with OMC and service delivery standards including reviewing current systems and processes, developing an Operational Manual training of COG staff responsible for customer service |
| ID: GH-OSM-75293-CS-CQS | Consultation services to Design, Procure, Service Delivery, Monitoring Programmes, Rapid Response Delivery, Tracking System, Social Media Monitoring for protests, protests and a National Monitoring and Evaluation Communication Reporting |

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<table>
<thead>
<tr>
<th>GH-OSM-75419-CS-CQS</th>
<th>Consultancy service to Monitor implementation, by all entities under PSC and OHCS of Gender Strategy and Action Plan prepared by PSC and OHCS</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>GH-OSM-75450-CS-CQS</th>
<th>Consultancy service to develop a software to Reduce time to register vehicles from 6 hours to 1 hour. Streamline vehicle inspection and registration process</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>GH-OSM-75928-CS-CQS</th>
<th>Consultancy service to Develop a strategy and action plan to reduce the time taken for pension-eligible staff to receive the first monthly pension after retirement to one month.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>GH-OSM-121492-CS-CQS</th>
<th>CONSULTANCY ASSIGNMENT FOR VALIDATION OF BASELINE DATA AND PROJECT RESULTS FOR 5 (FIVE) MINISTRIES OF THE PSRRP.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>GH-OSM-121491-CS-CQS</th>
<th>CONSULTANCY ASSIGNMENT FOR VALIDATION OF BASELINE DATA AND PROJECT RESULTS FOR 5 (FIVE) FRONTLINE SERVICE DELIVERY ENTITIES OF THE PSRRP.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>GH-OSM-121212-CS-CQS</th>
<th>CONSULTANCY ASSIGNMENT FOR VALIDATION OF BASELINE DATA AND PROJECT RESULTS FOR 6 (SIX) CENTRAL MANAGEMENT AGENCIES OF THE PSRRP.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>GH-OSM-121313-CS-CQS</th>
<th>CONSULTANCY ASSIGNMENT FOR INDEPENDENT REVIEW OF STATUS AND RESULTS OF IMPLEMENTATION OF ICT AND ASSOCIATED MODERNIZATION AND IMPROVEMENT PROGRAMS FOR GHANA IMMIGRATION SERVICE.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ID / GID</td>
<td>Project Title</td>
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<tr>
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<tr>
<td>SL NO.</td>
<td>Title of the Tender/CDF</td>
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<tr>
<td>1</td>
<td>Develop a strategy and action plan to increase revenue generated.</td>
</tr>
<tr>
<td>1</td>
<td>Prepare and adopt a detailed Business and Action Plan applicable to all services under the PMS, and ensure its implementation.</td>
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<tr>
<td>1</td>
<td>Consultant services for the appraisal and impact evaluation of FREEBIE subvention in relevant National Stations</td>
</tr>
<tr>
<td>1</td>
<td>Consultant services to Monitor implementation of FREEBIE subvention, including through semi-annual reports, Customer Satisfaction Surveys, Mystery Shoppers and an updated FREEBIE database.</td>
</tr>
<tr>
<td>1</td>
<td>Consultant services to Update and test compliance and systems for Online Renewal Online Channels (ORCH) as advised online.</td>
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<tr>
<td>1</td>
<td>Consultant services to Design and implement a Transport System Management System.</td>
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<tr>
<td>ID</td>
<td>Description</td>
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<td>------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>Consultancy to develop manuals and guidelines, standardized data collection and improving templates and instruments and providing technical support for relevant M&amp;E information and data</td>
</tr>
<tr>
<td>2</td>
<td>Consultancy for legal appraisal and import evaluation of programs and M&amp;E tools in GH-OSM and relevant National Entities</td>
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<tr>
<td>3</td>
<td>Consultancy services to improve performance management systems in public health services and strengthen a chain of learning and share knowledge and experience and development of international and national level programs</td>
</tr>
<tr>
<td>4</td>
<td>Consultancy services for Perth based learning knowledge sharing and dissemination of international and national level programs</td>
</tr>
<tr>
<td>5</td>
<td>Consultancy services for assessment of existing data collection tools of M&amp;E and MRM, development of data collection, analysis and consultation tools, M&amp;E and MRM tools delivery, capacity gaps and capacity building needs of M&amp;E and MRM</td>
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<tr>
<td>6</td>
<td>Consultancy for annual donor assessment surveys - licensing in Ghana and publication of results</td>
</tr>
<tr>
<td>Contract ID</td>
<td>Description</td>
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<tr>
<td>GH-OSM-75448-CS-CQS</td>
<td>Consultancy services to evaluate quarterly digital transformation programs and activities in relevant, risk, price and costs and standardisation needs, to achieve public service improvement of DVLA business processes</td>
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<tr>
<td>GH-OSM-145398-CS-CQS</td>
<td>Consultancy service for an independent review of ICT and other organisational implementation and improvement programs and activities, and social and supported learning Plan for prep phase</td>
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<tr>
<td>GH-OSM-145429-CS-CQS</td>
<td>Consultancy service for an independent review of ICT and other organisational implementation and improvement programs and activities, and social and supported learning Plan for prep phase</td>
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<tr>
<td>GH-OSM-75214-CS-CQS</td>
<td>Consultancy service for an independent review of ICT and other organisational implementation and improvement programs and activities, and social and supported learning Plan for prep phase</td>
</tr>
<tr>
<td>GH-OSM-75440-CS-CQS</td>
<td>Consultancy service for an independent review of ICT and other organisational implementation and improvement programs and activities, and social and supported learning Plan for prep phase</td>
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Page 9
| Activity Reference No. | Organizational Qualification | Consultant Qualifications | Status | Contract Type | Amount (USD) | Submission Date | Actual Amount (USD) | Payment Status | Perceived/Identified Consultant | Signed Contract Date | Contract Completion Date |
|------------------------|------------------------------|----------------------------|--------|---------------|--------------|---------------|---------------------|-----------------|------------------|--------------------------|----------------------|--------------------------|

**INDIVIDUAL CONSULTANTS**

<p>| Activity Reference No. | Organizational Qualification | Consultant Qualifications | Status | Contract Type | Amount (USD) | Submission Date | Actual Amount (USD) | Payment Status | Perceived/Identified Consultant | Signed Contract Date | Contract Completion Date |
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