

Procurement Entity: ACCRA METROPOLITAN ASSEMBLY			Procurement Plan- Goods												
Budget Period: JAN - DEC 2024			BASIC DATA						TENDER EVALUATION			CONTRACT FINALISATION			
Source of Funding: IGF / GoG (DACEF/DPAT)		Contract Package	Plan Vs Actual	Package Number	Estimated Amount (Cedis)	Procurement Method	Final Authority for Contract	Tender Invitation Date	Submission of Tender Eval	Approval by Final Authority	Contract Amount (Cedis)	Date Contract Award	Date Contract Signature	Arrival of Goods	Inspection Final Acceptance
SN	Source of Funding: IGF / GoG (DACEF/DPAT)								1 - 2 WKS	2 - 3 WKS	2 WKS	2 WKS	1 WK	1 - 2 WKS	1 WK
1	Printed material & Stationery	Printed material & Stationery	Plan	GAR/AMA/GDS/NCT/IGF/01/24	985,000.00	NCT	RTRC	13/01/24	27/01/24	10/02/24	N/A	24/02/24	02/03/24	09/03/24	16/03/24
		Actual													
2	Fuel Coupons / Allowance	Fuel Coupons / Allowance	Plan	GAR/AMA/GDS/NCT/IGF/02/24	810,112.30	NCT	RTRC	13/01/24	27/01/24	10/02/24	N/A	24/02/24	02/03/24	09/03/24	16/02/24
		Actual													
3	Value Books	Value Books	Plan	GAR/AMA/GDS/PQ/IGF/01/24	300,000.00	NCT	ETC	03/02/24	17/02/24	02/03/24	N/A	16/03/24	23/03/24	30/03/24	06/04/24
		Actual													
4	Spare Parts	Spare Parts	Plan	GAR/AMA/GDS/PQ/IGF/02/24	261,300.00	NCT	ETC	20/04/24	04/05/24	18/05/24	N/A	01/06/24	08/06/24	15/06/24	22/06/24
		Actual													
5	Procure Cleaning Materials	Procure Cleaning Materials	Plan	GAR/AMA/GDS/PQ/IGF/04/24	20,000.00	PQ	EH	01/09/24	15/09/24	22/09/24	N/A	06/10/24	13/10/24	20/10/24	27/10/24
		Actual													
6	Office Facilities,Supply and Accessories	Office Facilities,Supply and Accessories	Plan	GAR/AMA/GDS/PQ/IGF/05/24	636,050.00	NCT	RTRC	03/05/24	17/05/24	24/05/24	N/A	07/06/24	14/06/24	21/06/24	28/06/24
		Actual													
7	Armed Guard, Security & Gadgets	Armed Guard, Security & Gadgets	Plan	GAR/AMA/GDS/PQ/IGF/06/24	20,000.00	PQ	EH	03/08/24	17/08/24	24/08/24	N/A	07/09/24	14/09/24	21/09/24	28/09/24
		Actual													
8	Uniform and Protective Clothing	Uniform and Protective Clothing	Plan	GAR/AMA/GDS/PQ/IGF/07/24	95,000.00	PQ	ETC	08/08/24	18/08/24	25/08/24	N/A	04/09/24	13/09/24	19/09/24	29/09/24
		Actual													
9	Fire Fighting Accessories	Fire Fighting Accessories	Plan	GAR/AMA/GDS/PO/IGF/08/24	20,000.00	PQ	EH	08/08/24	18/08/24	25/08/24	N/A	04/09/24	13/09/24	19/09/24	29/09/24
		Actual													
10	Purchase of Petty tools/ Implements/ Sanitation tools/ Paints	Purchase of Petty tools/ Implements/ Sanitation tools/ Paints	Plan	GAR/AMA/GDS/NCT/IGF/05/24	316,097.00	NCT	ETC	08/08/24	18/08/24	25/08/24	N/A	04/09/24	13/09/24	19/09/24	29/09/24
		Actual													
11	Chemicals and Consumables	Chemicals and Consumables	Plan	GAR/AMA/GDS/PO/IGF/09/24	10,000.00	PQ	EH	24/08/24	01/09/24	09/09/24	N/A	20/09/24	29/09/24	09/10/24	18/10/24
		Actual													
12	Other Office Materials and Consumables	Other Office Materials and Consumables	Plan	GAR/AMA/GDS/PQ/IGF/10/24	50,000.00	PQ	EH	24/08/24	01/09/24	09/09/24	N/A	20/09/24	29/09/24	09/10/24	18/10/24
		Actual													
13	Official Celebrations	Official Celebrations	Plan	GAR/AMA/GDS/NCT/IGF/06/24	1,040,000.00	NCT	RTRC	04/09/24	20/09/24	29/09/24	N/A	09/10/24	19/10/24	31/10/24	06/11/24
		Actual													
14	Sports, Recreational & Cultural Materials	Sports, Recreational & Cultural Materials	Plan	GAR/AMA/GDS/NCT/IGF/07/24	310,000.00	NCT	ETC	04/09/24	20/09/24	29/09/24	N/A	09/10/24	19/10/24	31/10/24	06/11/24
		Actual													
15	Office Equipment	Office Equipment	Plan	GAR/AMA/GDS/NCT/IGF/08/24	300,000.00	NCT	ETC	04/09/24	20/09/24	29/09/24	N/A	09/10/24	19/10/24	31/10/24	06/11/24
		Actual													
16	Computers and Accessories	Computers and Accessories	Plan	GAR/AMA/GDS/NCT/IGF/09/24	400,000.00	NCT	ETC	04/09/24	20/09/24	29/09/24	N/A	09/10/24	19/10/24	31/10/24	06/11/24
		Actual													
17	Security Equipment	Security Equipment	Plan	GAR/AMA/GDS/NCT/IGF/10/24	900,000.00	NCT	RTRC	09/10/24	19/10/24	31/10/24	N/A	06/11/24	22/11/24	06/12/24	13/12/24
		Actual													
18	WIP- Furniture and Fittings	WIP- Furniture and Fittings	Plan	GAR/AMA/GDS/PQ/IGF/11/24	300,000.00	NCT	ETC	09/10/24	19/10/24	31/10/24	N/A	06/11/24	22/11/24	06/12/24	13/12/24
		Actual													
19	Motor Vehicle	Motor Vehicle	Plan	GAR/AMA/GDS/NCT/IGF/11/24	600,000.00	NCT	RTRC	09/10/24	19/10/24	31/10/24	N/A	06/11/24	22/11/24	06/12/24	13/12/24
		Actual													
20	Housing Equipment	Housing Equipment	Plan	GAR/AMA/GDS/NCT/DACF/12/24	100,000.00	PQ	ETC	09/10/24	19/10/24	31/10/24	N/A	06/11/24	22/11/24	06/12/24	13/12/24
		Actual													
		TOTAL			7,473,559.30										

Procurement Entity:
ACCRA METROPOLITAN ASSEMBLY
Budget Period:
JAN - DEC 2024
Source of Funding: IGF / GoG (DACE/DPAT)
Contract Package
Source of Funding: IGF / GoG (DACE/DPAT)
Printed material & Stationery
Fuel Coupons / Allowance
Value Books
Spare Parts
Procure Cleaning Materials
Office Facilities, Supply and Accessories
Armed Guard, Security & Gadgets
Uniform and Protective Clothing
Fire Fighting Accessories
Purchase of Petty tools/ Implements/ Sanitation tools/ Paints
Chemicals and Consumables
Other Office Materials and Consumables
Official Celebrations
Sports, Recreational & Cultural Materials
Office Equipment
Computers and Accessories
Security Equipment
WIP- Furniture and Fittings
Motor Vehicle
Housing Equipment
TOTAL

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Procurement Entity: ACCRA METROPOLITAN ASSEMBLY

Budget Period: JAN - DEC 2024

Source of Funding: GoG (DACP/DPAT),PPP,IGF		BASIC DATA			
Contract Package	Plan vs. Actual	Package Number	Estimated Amount (Cedis)	Procurement Method	Final Authority for Contract Award
DACF/DDF/GOG-CAPEX					
Repairs and Maintenance of Office Building (City Hall, Sub offices)	Plan	GR/AMA/WKS/PQ/IGF/01/24	60,000.00	PQ	EH
	Actual				
Repairs of Residential Buildings	Plan	GAR/AMA/WKS/NCT/IGF/01/24	20,000.00	PQ	EH
	Actual				
Maintenance of Drains	Plan	GAR/AMA/WKS/PQ/IGF/02/24	20,000.00	PQ	EH
	Actual				
Maintenance of Public Toilets/Urinals/Bath Houses	Plan	GAR/AMA/WKS/NCT/IGF/02/24	30,000.00	PQ	EH
	Actual				
Recreational Parks	Plan	GAR/AMA/WKS/NCT/IGF/03/24	10,000.00	PQ	EH
	Actual				
Streets Lights and Traffic Lights	Plan	GAR/AMA/WKS/NCT/IGF/04/24	20,000.00	PQ	EH
	Actual				
Maintenance of Markets (All markets & Lorry Parks)	Plan	GAR/AMA/WKS/PQ/IGF/03/24	30,000.00	PQ	EH
	Actual				
Construction Material	Plan	GAR/AMA/WKS/NCT/IGF/05/24	120,000.00	PQ	EH
	Actual				
Bungalows/Flats	Plan	GAR/AMA/WKS/NCT/IGF/06/24	200,000.00	PQ	ETC
	Actual				
Repairs of schools Buildings / Colleges	Plan	GAR/AMA/WKS/PQ//IGF/04/24	300,000.00	NCT	ETC
	Actual				
Maintenance of Cemeteries	Plan	GAR/AMA/WKS/NCT/IGF/08/24	10,000.00	PQ	EH
	Actual				
WIP- Drainage	Plan	GAR/AMA/WKS/NCT/GARID/10/24	840,333.00	NCT	RTRC
	Actual				
Other Capital Expenditure	Plan	GAR/AMA/WKS/NCT/IGF/11/24	100,000.00	PQ	EH
	Actual				
Office Buildings / WIP - Office Buildings / Court Houses	Plan	GAR/AMA/WKS/NCT/IGF/12/24	1,620,000.00	NCT	RTRC
	Actual				
Clinics	Plan	GAR/AMA/WKS/NCT/DACF/13/24	687,880.00	NCT	ETC

Procurement Entity: ACCRA METROPOLITAN

Budget Period: JAN - DEC 2024

Tender Documents

Source of Funding: GoG (DACP/DPAT),PPP,IGF

Contract Package			Tendering Period	
	Prep & Submission by Ex Agency	Tender Invitation Date	Tender Closing - Opening	Submission of Tender Eval Report
DACF/DDF/GOG-CAPEX	2- 4WKS	1-2WKS	4 -12WKS	2 - 3WKS
Repairs and Maintenance of Office Building (City Hall, Sub offices)	15/04/24	22/04/24	27/05/24	17/06/24
Repairs of Residential Buildings	15/04/24	22/04/24	27/05/24	17/06/24
Maintenance of Drains	20/04/24	04/05/24	08/06/24	22/06/24
Maintenance of Public Toilets/Urinals/Bath Houses	20/04/24	04/05/24	01/06/24	15/06/24
Recreational Parks	20/04/24	04/05/24	08/06/24	22/06/24
Streets Lights and Traffic Lights	01/05/24	15/05/24	12/06/24	26/06/24
Maintenance of Markets (All markets & Lorry Parks)	01/05/24	15/05/24	12/06/24	26/06/24
Construction Material	01/06/24	15/06/24	13/07/24	27/07/24
Bungalows/Flats	31/07/24	14/08/24	18/09/24	02/10/24
Repairs of schools Buildings / Colleges	31/07/24	14/08/24	18/09/24	02/10/24
Maintenance of Cemeteries	01/09/24	15/09/24	13/10/24	27/10/24
WIP- Drainage	31/08/24	14/09/24	12/10/24	26/10/24
Other Capital Expenditure	21/09/24	12/10/24	09/11/24	23/11/24
Office Buildings / WIP - Office Buildings / Court Houses	12/10/24	26/10/24	23/11/24	07/12/24
Clinics	05/10/24	19/10/24	16/11/24	30/11/24

Procurement Entity: ACCRA METROPOLITAN

Budget Period: JAN - DEC 2024

Source of Funding: GoG (DACP/DPAT),PPP,IGF	Tender Evaluation		Contract Finalization				Contract Implementation	
Contract Package	Approval by Final Authority	Contract Amount (Cedis)	Date Contract Award	Date Contract Signature	Mobilisation Advance Payment	Substantial Completion	Final Acceptance	Final Cost
DACF/DDF/GOG-CAPEX	1WK		1WK	1 -2WKS	1-3WKS			
Repairs and Maintenance of Office Building (City Hall, Sub offices)	24/06/24		01/07/24	08/07/24	15/07/24	01/10/24		
Repairs of Residential Buildings	24/06/24		01/07/24	08/07/24	15/07/24	02/11/24		
Maintenance of Drains	29/06/24		06/07/24	13/07/24	27/07/24	06/10/24		
Maintenance of Public Toilets/Urinals/Bath Houses	22/06/24		29/06/24	06/07/24	13/07/24	29/09/24		
Recreational Parks	29/06/24		06/07/24	13/07/24	27/07/24	06/08/24		
Streets Lights and Traffic Lights	03/07/24		10/07/24	17/07/24	24/07/24	10/08/24		
Maintenance of Markets (All markets & Lorry Parks)	03/07/24		10/07/24	17/07/24	24/07/24	25/01/24		
Construction Material	03/08/24		10/08/24	17/08/24	24/08/24	10/12/24		
Bungalows/Flats	09/10/24		16/10/24	23/10/24	30/10/24	15/01/24		
Repairs of schools Buildings / Colleges	09/10/24		16/10/24	23/10/24	30/10/24	15/01/24		
Maintenance of Cemeteries	03/11/24		10/11/24	17/11/24	24/11/24	12/01/24		
WIP- Drainage	02/11/24		09/11/24	16/11/24	23/11/24	10/12/24		
Other Capital Expenditure	30/11/24		07/12/24	14/12/24	21/12/24	07/04/24		
Office Buildings / WIP - Office Buildings / Court Houses	14/12/24		21/12/24	28/12/24	04/01/24	05/02/24		
Clinics	07/12/24		14/12/24	21/12/24	28/12/24	14/06/24		

	Actual				
Markets - Rehabilitation of Markets	Plan	GAR/AMA/WKS/NCT/IGF/14/24	2,716,318.82	NCT	RTRC
	Actual				
Slaughter House - Abattoir with Slaughter House, Larage	Plan	GAR/AMA/WKS/NCT/IGF/15/24	723,540.00	NCT	ETC
	Actual				
Recreational Centres/Park Electoral Area Projects	Plan	GAR/AMA/WKS/NCT/IGF/16/24	800,000.00	NCT	RTRC
	Actual				
WIP - Urban Roads	Plan	GAR/AMA/WKS/PQ/IGF/05/24	690,000.00	NCT	ETC
	Actual				
Day Care Centre	Plan	GAR/AMA/WKS/NCT/IGF/17/24	299,000.00	NCT	ETC
	Actual				
		TOTAL	9,297,071.82		

Markets - Rehabilitation of Markets	02/11/24	16/11/24	14/12/24
			28/12/24
Slaughter House - Abattoir with Slaughter House, Larage	01/10/24	16/10/24	13/11/24
			27/11/24
Recreational Centres/Park Electoral Area Projects	01/10/24	16/10/24	13/11/24
			27/11/24
WIP - Urban Roads	06/10/24	13/10/24	20/10/24
			30/11/24
Day Care Centre	06/10/24	13/10/24	20/10/24
			30/11/24

Markets - Rehabilitation of Markets	04/01/24		11/01/24	18/01/24	25/01/24	08/03/24
Slaughter House - Abattoir with Slaughter House, Larage	04/12/24		11/12/24	18/12/24	24/12/24	11/06/24
Recreational Centres/Park Electoral Area Projects	04/12/24		11/12/24	18/12/24	24/12/24	11/06/24
WIP - Urban Roads	06/11/24		15/11/24	27/11/24	01/12/24	14/12/24
Day Care Centre	06/11/24		15/11/24	27/11/24	01/12/24	14/12/24

Procurement Entity:
ACCRA METROPOLITAN ASSEMBLY

Budget Period: JAN - DEC 2024

Source of Funding: IGF,GoG (DACP/DPAT)		BASIC DATA				
Contract Package		Plan Vs Actual	Package Number	Estimated Amount (Cedis)	Procurement Method	Fianal Authority for Contract Award
	DACP/UDG/IGF/PPP/DDF					
1	Staff Training Materials & Developmnet	Plan	GAR/AMA/CS/PQ/IGF/01/24	100,000.00	NCT	ETC
		Actual		\;		
2	Telecommunications	Plan	GAR/AMA/TS/PQ/IGF/02/24	60,000.00	NCT	EH
		Actual				
3	Maintenance & Repairs - Official Vehicles	Plan	GAR/AMA/TS/NCT/IGF/01/24	445,000.00	NCT	ETC
		Actual				
4	Library and Subscription	Plan	GAR/AMA/TS/PQ/IGF/03/24	20,000.00	PQ	EH
		Actual				
6	Maintenance of Office & General Equipments	Plan	GAR/AMA/TS/PQ/DACP/05/24	40,000.00	PQ	EH
		Actual				
7	Maintenance of computer softwares	Plan	GAR/AMA/TS/PQ/IGF/06/24	20,000.00	PQ	EH
		Actual				
8	Maintenance of Machinery and Plant	Plan	GAR/AMA/TS/PQ/IGF/07/24	20,000.00	PQ	EH
		Actual				
10	Local/External/Other Consultants Fees	Plan	GAR/AMA/CS/PQ/IGF/08/24	515,000.00	NCT	RTRC
		Actual				
11	Seminars / Conferences / Workshops	Plan	GAR/AMA/CS/PQ/IGF/08/24	6,954,755.00	NCT	RTRC
		Actual				
11	Contract Cleaning Service Charges	Plan	GAR/AMA/TS/PQ/IGF/09/24	100,000.00	NCT	ETC
		Actual				
12	Sanitation Charges	Plan	GAR/AMA/TS/PQ/IGF/10/24	10,000.00	PQ	EH
		Actual				
13	Insurance of Vehicles	Plan	GAR/AMA/TS/NCT/IGF/03/24	52,350.00	NCT	EH
		Actual				

Procurement Entity:
ACCRA METROPOLITAN ASSEMBLY

Budget Period: JAN - DEC 2024

Source of Funding: IGF,GoG (DACP/DPAT)	Preparation of Request for Proposal			Proposal Evaluation Technical (T) & Financial (F)				Negotiations		
	Prep & Submission by Ex Agency	Tender Invitation Date	Submission / Opening Date	Complete Evaluation Report (T)	Opening Financial Proposals (F)	Complete Eval Report (T) (F)	Approval of Eval Report (T) (F)	Approval of Eval Report (T) (F)	Submission Draft Contract	Approval of Negotiation Report
DACP/UDG/IGF/PPP/DDF	3 - 6 WKS	1 - 2 WKS	4 - 12 WKS	2 - 3 WKS	2 WKS	1 - 2 WKS	1 - 1.5 WKS	2WKS	1 - 2 WKS	1 - 2WKS
Staff Training Materials & Developmnet	03/05/24	11/05/24	17/06/24	29/06/24	13/07/24	20/07/24	27/07/24	10/08/24	17/08/24	31/08/24
Telecommunications	10/02/24	17/02/24	16/03/24	30/03/24	13/04/24	20/04/24	27/04/24	11/05/24	18/05/24	25/05/24
Maintenance & Repairs - Official Vehicles	18/02/24	25/02/24	24/03/24	07/04/24	21/04/24	28/04/24	05/05/24	19/05/24	26/05/24	09/06/24
Library and Subscription	18/02/24	25/02/24	24/03/24	07/04/24	21/04/24	28/04/24	05/05/24	19/05/24	26/05/24	09/06/24
Maintenance of Office & General Equipments	05/05/24	18/05/24	10/06/24	24/06/24	08/07/24	15/07/24	23/07/24	06/08/24	13/08/24	20/08/24
Maintenance of computer softwares	05/05/24	18/7/24	10/06/24	24/06/24	08/07/24	15/07/24	23/07/24	06/08/24	13/08/24	20/08/24
Maintenance of Machinery and Plant	22/07/24	29/7/24	02/09/24	16/09/24	30/09/24	07/10/24	14/10/24	01/11/24	08/11/24	15/11/24
Local/External/Other Consultants Fees	24/07/24	31/7/24	04/09/24	11/09/24	22/09/24	29/09/24	06/10/24	13/10/24	20/10/24	30/11/24
Seminars / Conferences / Workshops	24/07/24	31/7/24	04/09/24	11/09/24	22/09/24	29/09/24	6/10/24	13/10/24	20/10/24	30/11/24
Contract Cleaning Service Charges	24/07/24	31/7/24	04/09/24	11/09/24	22/09/24	29/09/24	06/10/24	13/10/24	20/10/24	30/11/24
Sanitation Charges	27/07/24	03/08/24	17/08/24	31/08/24	07/09/24	15/09/24	28/09/24	06/10/24	16/10/24	24/10/24
Insurance of Vehicles	27/07/24	03/08/24	17/08/24	31/08/24	07/09/24	15/09/24	28/09/24	06/10/24	16/10/24	24/10/24

Procurement Entity:
ACCRA METROPOLITAN ASSEMBLY

Budget Period: JAN - DEC 2024

Source of Funding: IGF,GoG (DACP/DPAT)	Contract Finalisation			Contract Implementation				
	Contract Package	Contract Amount (Cedis)	Contract Award	Contract Signature	Mobilisation Advance Payment	Draft Report	Final Report	Final Cost
DACP/UDG/IGF/PPP/DDF			1 WK	1 - 3 WKS	1 - 4 WKS			
Staff Training Materials & Developmnet		07/09/24	14/09/24	28/09/24				
Telecommunications		1/06/24	08/06/24	15/06/24				
Maintenance & Repairs - Official Vehicles		16/06/24	30/06/24	07/07/24				
Library and Subscription		16/06/24	30/06/24	07/07/24				
Maintenance of Office & General Equipments		27/08/24	03/09/24	17/09/24				
Maintenance of computer softwares		27/08/24	03/09/24	17/09/24				
Maintenance of Machinery and Plant		22/11/24	27/11/24	01/12/24				
Local/External/Other Consultants Fees		06/11/24	15/11/24	27/11/24				
Seminars / Conferences / Workshops		06/11/24	15/11/24	27/11/24				
Contract Cleaning Service Charges		06/11/24	15/11/24	27/11/24				
Sanitation Charges		01/11/24	09/11/24	20/11/24				
Insurance of Vehicles		01/11/24	09/11/24	20/11/24				

Procurement Entity:
ACCRA METROPOLITAN ASSEMBLY

Budget Period: JAN - DEC 2024

Source of Funding: IGF,GoG (DACP/DPAT)

Contract Package		
DACP/UDG/IGF/PPP/DDF		
Staff Training Materials & Developmnet		
Telecommunications		
Maintenance & Repairs - Official Vehicles		
Library and Subscription		
Maintenance of Office & General Equipments		
Maintenance of computer softwares		
Maintenance of Machinery and Plant		
Local/External/Other Consultants Fees		
Seminars / Conferences / Workshops		
Contract Cleaning Service Charges		
Sanitation Charges		
Insurance of Vehicles		

14	Maintenance of Furniture and Fixtures	Plan	GAR/AMA/TS/PQ/IGF/11/24	10,000.00	PQ	EH
		Actual				
	TOTAL			8,347,105.00		

[REDACTED]

Maintenance of Furniture and Fixtures	27/07/24	03/08/24	17/08/24	31/08/24	07/09/24	15/09/24	28/09/24	06/10/24	16/10/24	24/10/24
TOTAL										

Maintenance of Furniture and Fixtures		01/11/24	09/11/24	20/11/24			
TOTAL							

Maintenance of Furniture and Fixtures

TOTAL

ACCRA METROPOLITAN ASSEMBLY PROCUREMENT PLAN, 2024

As part of the measures for ensuring a smooth implementation of the 2024 Budget as well as the need to satisfy statutory requirements as stipulated in the Public Procurement Act(Act 663) 2003 as amended, this 2024 Procurement Plan has been prepared to guide the Assembly on procurement issues. Section 21(3) of Act 663 as amended specifically states that "a procurement entity shall submit to its Tender Committee not later than one month to the end of the financial year the procurement plan for the following year for approval"

Subsequently, this 2024 Procurement Plan has been prepared for Goods, Works and Services from the approved 2024 Budget estimate of the Assembly for consideration and approval by the Entity Tender Committee. A total amount of **GH¢ 25,117,736.12** has been earmarked for execution of activities captured in the 2024 Procurement Plan. Out of this figure, the projected expenditure for the procurement of **Goods** is **GH¢ 7,473,559.30** whilst **Works** and **Services** are estimated to be **GH¢9,297,071.82** and **GH¢8,347,105.00** respectively. It is our conviction that this plan will not only serve as a blue print for the Assembly's procurement activities but also ensure value for money and judicious use of the Assembly's scarce financial resources.

On the basis of the above, I hereby submit the 2024 Procurement Plan to the Entity Tender Committee for discussion, approval and onward submission to the Public Procurement Authority and other statutory agencies as required by law.

Thank You.

FOR: ACCRA METROPOLITAN ASSEMBLY

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2024 PROCUREMENT PLAN

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