

Ministry of Communications

eTransform Ghana Project Additional Financing (P170910, IDA 6741-GH)

GOODS/NON-CONSULTANCY PROCUREMENT PLAN

No	COMP	Beneficiary Agency	Activity Description	Package No	Estimated Amount in US\$	Procurement Method	Pre-or Post Qualification	Prior or Post Review	Plan vs. Actual	Draft Bidding Document	Specific Procurement Notice	Bid Submission / Opening/Minutes	Bid Evaluation Report	Notification of Award	Contract Signature
1	1	NITA	Additional security for the data center	1.1.1	100,000	SS	Post	Post	20-Oct-20	N/A	N/A	N/A	N/A	17-Nov-20	22-Nov-20
2	1	NITA	Additional Cloud Storage capacity for the data center	1.1.2	3,000,000	ICB	Post	Prior	4-Oct-20	14-Oct-20	19-Oct-20	30-Nov-20	21-Dec-20	31-Dec-20	28-Jan-21
3	1	NITA	Data analytics and visualization software	1.2.1	250,000	NCB	Post	Post	2-Oct-20	12-Oct-20	22-Oct-20	21-Nov-20	5-Dec-20	15-Dec-20	12-Jan-21
4	1	MoC	Ghana Innovation Hub	1.5.1	700,000	SS	Post	Prior	20-Oct-20	N/A	N/A	N/A	N/A	17-Nov-20	22-Nov-20
5	1	MoC	Ghana Tech Lab	1.5.2	800,000	ss	Post	Prior	20-Oct-20	N/A	N/A	N/A	N/A	17-Nov-20	22-Nov-20
6	2	NITA	Backbone connectivity to District Centers	2.2.1	45,400,000	ICB	Post	Prior	30-Sep-20	10-Oct-20	15-Oct-20	26-Nov-20	17-Dec-20	27-Dec-20	24-Jan-21
7	2	MoH	Lastmile connectivity to Health centers	2.2.2	10,000,000	ICB	Post	Prior	30-Sep-20	10-Oct-20	15-Oct-20	26-Nov-20	17-Dec-20	27-Dec-20	24-Jan-21
8	2	NITA	Managed services extension to Security Operations Center	2.2.3	550,000	SS	Post	Prior	20-Sep-20	N/A	N/A	N/A	N/A	18-Oct-20	28-Oct-20
9	3	MoH	Set up a Cybersecurity CERT for the health care sector	3.1.3	670,000	NCB	Post	Post	20-Nov-20	30-Nov-20	5-Dec-20	4-Jan-21	18-Jan-21	28-Jan-21	25-Feb-21
10	3	MoH	Establish Tele medicine centers in selected facilities	3.1.4	2,110,000	ICB	Post	Prior	20-Nov-20	30-Nov-20	5-Dec-20	16-Jan-21	6-Feb-21	16-Feb-21	16-Mar-21
11	3	MoH	Development and implementation of Enterprise Architecture driven Health Information Exchange and Data Warehouse and eLearning Platform	3.1.5	2,280,000	ICB	Post	Prior	20-Nov-20	30-Nov-20	5-Dec-20	16-Jan-21	6-Feb-21	16-Feb-21	16-Mar-21

12	3	MoH	Establish a Digital Health Knowledge portal for the health sector	3.1.6	530,000	NCB	Post	Post	20-Nov-20	30-Nov-20	5-Dec-20	4-Jan-21	18-Jan-21	28-Jan-21	25-Feb-21
13	3	MoH	Procurement of vehicles for the eHealth strategy implementation, supervision and monitoring	3.1.7	450,000	NCB	Post	Post	20-Jan-21	30-Jan-21	4-Feb-21	6-Mar-21	20-Mar-21	30-Mar-21	27-Apr-21
14	3	MoH	Equipment for the Implementation of the Digital Health Strategy	3.1.8	680,000	NCB	Post	Post	20-Nov-20	30-Nov-20	5-Dec-20	4-Jan-21	18-Jan-21	28-Jan-21	25-Feb-21
15	3	MoE	Digital School labs for 200 SHS	3.2.1	7,800,000	ICB	Post	Prior	20-Oct-20	30-Oct-20	4-Nov-20	16-Dec-20	6-Jan-21	16-Jan-21	13-Feb-21
16	3	MoE	Furniture for school labs	3.2.2	2,200,000	ICB	Post	Prior	20-Oct-20	30-Oct-20	4-Nov-20	16-Dec-20	6-Jan-21	16-Jan-21	13-Feb-21
17	3	UHAS	Campus network for UHAS	3.3.1	800,000	NCB	Post	Post	10-Oct-20	20-Oct-20	25-Oct-20	24-Nov-20	8-Dec-20	18-Dec-20	15-Jan-21
18	3	UENR	Campus network for UENR	3.3.2	700,000	NCB	Post	Post	10-Oct-20	20-Oct-20	25-Oct-20	24-Nov-20	8-Dec-20	18-Dec-20	15-Jan-21
19	3	GARNET	Visualization and analytics solution for higher education sector	3.3.4	197,000	NCB	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	4-Dec-20	18-Dec-20	28-Dec-20	25-Jan-21
20	3	GARNET	Network connectivity for Technical universities and colleges of education	3.3.11	185,527	NCB	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	4-Dec-20	18-Dec-20	28-Dec-20	25-Jan-21
21	3	GARNET	Network connectivity for mainly private tertiary institutions	3.3.12	107,333	NCB	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	4-Dec-20	18-Dec-20	28-Dec-20	25-Jan-21
22	3	GARNET	Network connectivity for Institutes of the CSIR	3.3.13	110,340	NCB	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	4-Dec-20	18-Dec-20	28-Dec-20	25-Jan-21
23	3	RGD	Upgrade of modules in eRegistrar	3.4.1	900,000	SS	Post	Prior	20-Oct-20	N/A	N/A	N/A	N/A	17-Nov-20	22-Nov-20
24	3	JSG	Network infrastructure and Power installations	3.6.3	1,057,000	NCB	Post	Post	10-Oct-20	20-Oct-20	25-Oct-20	24-Nov-20	8-Dec-20	18-Dec-20	15-Jan-21
25	3	JSG	Hardware for ejustice Phase 2	3.6.4	896,000	NCB	Post	Post	10-Oct-20	20-Oct-20	25-Oct-20	24-Nov-20	8-Dec-20	18-Dec-20	15-Jan-21
26	3	JSG	Software Development, licenses	3.6.5	4,550,000	ICB	Post	Prior	10-Oct-20	20-Oct-20	25-Oct-20	24-Nov-20	8-Dec-20	18-Dec-20	15-Jan-21

			and Digitization for ejustice Phase 2													
27	3	JSG	Renewal and additional licenses for Circuit/High courts	3.6.6	300,000	SS	Post	Prior	20-Oct-20	N/A	N/A	N/A	N/A	17-Nov-20	22-Nov-20	
28	3	JSG	Vehicles for the implementation, supervision and monitoring ejustice Phase 2	3.6.10	150,000	NCB	Post	Post	10-Oct-20	20-Oct-20	25-Oct-20	24-Nov-20	8-Dec-20	18-Dec-20	15-Jan-21	
29	3	PPA	Scale up of eGP	3.7.1	2,000,000	SS	Post	Prior	10-Oct-20	N/A	N/A	N/A	N/A	24-Nov-20	22-Dec-20	
30	3	GIS	elmmigration	3.8	2,900,000	SS	Post	Prior	10-Sep-20	N/A	N/A	N/A	N/A	25-Oct-20	22-Nov-20	
31	4	PIU	Office equipment/Furniture	4.2.4	72,000	RFQ	Post	Post	10-Apr-21	15-Apr-21	20-Apr-21	30-Apr-21	10-May-21	20-May-21	30-May-21	
32	4	MoF	Office equipment	4.4.2	400,000	NCB	Post	Post	10-Jan-21	20-Jan-21	25-Jan-21	24-Feb-21	10-Mar-21	20-Mar-21	17-Apr-21	

Consultancy Procurement Plan

No	No	CO MP	Beneficiary Agency	Activity Description	Package No	Estimated Amount in US\$	Procurement Method	Pre-or Post Qualification	Prior or Post Review	Plan vs. Actual	TOR	EOI	Evaluation of EOI & shortlist of consultants	Short list and Draft RFP	Opening of Tech. Proposals	Evaluation of Tech. Proposals	Opening of Financial Proposals/ Minutes	Combined Evaluation report & draft Negotiated Contract	Notification	Contract signature
1	1	1	NITA	Managed services extension for eVerification and Authentication system	1.3.1	400,000	SS	Post	Prior	20-Oct-20	N/A	N/A	N/A	N/A	30-Oct-20	N/a	N/A	9-Nov-20	14-Nov-20	24-Nov-20
2	2	1	MoC	Additional studies on Digital Economy	1.6.2	1,700,000	QCBS	Post	Prior	4-Oct-20	14-Oct-20	19-Oct-20	16-Nov-20	21-Nov-20	21-Dec-20	11-Jan-21	31-Jan-21	28-Feb-21	10-Mar-21	20-Mar-21

	3	1	MOC	Development of Critical Information Infrastructure Risk Framework	1.6.4	200,000	QCBS	Post	Prior	4-Oct-20	14-Oct-20	19-Oct-20	16-Nov-20	21-Nov-20	21-Dec-20	11-Jan-21	31-Jan-21	28-Feb-21	10-Mar-21	20-Mar-21
3	4	3	MoH	Develop a governance framework, Change management strategy and M&E framework for Digital Health Initiatives	3.1.1	500,000	QCBS	Post	Prior	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	7-Dec-20	6-Jan-21	27-Jan-21	16-Feb-21	16-Mar-21	26-Mar-21	5-Apr-21
5	5	3	MoH	Develop DH training strategy/plan as part of routine curriculum of health Training institutions	3.1.2	280,000	QCBS	Post	Prior	30-Nov-20	10-Dec-20	15-Dec-20	12-Jan-21	17-Jan-21	16-Feb-21	9-Mar-21	29-Mar-21	26-Apr-21	6-May-21	16-May-21
6	6	3	MoC	Design and Supervision of Campus Network	3.3.1	100,000	Individual Consultant	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21
7	7	3	GAR NET	Chief Executive Officer	3.3.5	126,000	Individual Consultant	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21
8	8	3	GAR NET	Chief Technology Officer	3.3.6	115,200	Individual Consultant	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21
9	9	3	GAR NET	Finance and Adm Officer	3.3.7	79,200	Individual Consultant	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21

10	10	3	GAR NET	Communications and Business Development Officer	3.3.8	79,200	Individual Consultant	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21
11	11	3	GAR NET	Network and Systems Engineer	3.3.9	79,200	Individual Consultant	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21
12	12	3	JSG	Evaluation of eJustice Phase 1 (Rapid Assessment)	3.6.2	70,000	CQS	Post	Post	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21
13	13	3	JSG	Consultancy for Change Management	3.6.7	295,000	QCBS	Post	Prior	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21
14	14	4	PIU	Project Coordinator	4.1.1	170,000	SS/IND	Post	Post	30-Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
15	15	4	PIU	M&E Coordinator	4.1.2	153,000	SS/IND	Post	Post	30-Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
16	16	4	PIU	Procurement Specialist	4.1.3	136,000	SS/IND	Post	Post	30-Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
17	17	4	PIU	ICT Legal Specialist	4.1.4	136,000	Individual Consultant	Post	Prior	20-Oct-20	30-Oct-20	4-Nov-20	2-Dec-20	16-Dec-20	26-Dec-20	N/a	N/A	9-Jan-21	14-Jan-21	19-Jan-21
18	18	4	PIU	Communications Specialist	4.1.5	119,000	SS/IND	Post	Prior	30-Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20

19	19	4	PIU	ICT Infrastructure Specialist	4.1.6	153,000	SS/IND	Post	Prior	30 - Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
20	20	4	PIU	Data Expert	4.1.7	136,000	SS/IND	Post	Prior	30 - Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
21	21	4	PIU	Cyber Security Specialist	4.1.8	170,000	SS/IND	Post	Prior	30 - Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
22	22	4	PIU	CNIP Security Analyst	4.1.9	153,000	SS/IND	Post	Prior	30 - Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
23	23	4	PIU	Incident Management Analyst	4.1.10	153,000	SS/IND	Post	Prior	30 - Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
24	24	4	PIU	Change Management Specialist	4.1.11	136,000	Individual Consultant	Post	Prior	20 - Sep-20	30 - Sep-20	5-Oct-20	2-Nov-20	16-Nov-20	26-Nov-20	N/a	N/A	10-Dec-20	15-Dec-20	20-Dec-20
25	25	4	PIU	GDNR Network/security Administrator	4.1.12	34,000	Individual Consultant	Post	Post	20 - Sep-20	30 - Sep-20	5-Oct-20	2-Nov-20	16-Nov-20	26-Nov-20	N/a	N/A	10-Dec-20	15-Dec-20	20-Dec-20
26	26	4	PIU	GDNR System Administrator	4.1.13	27,200	Individual Consultant	Post	Post	20 - Sep-20	30 - Sep-20	5-Oct-20	2-Nov-20	16-Nov-20	26-Nov-20	N/a	N/A	10-Dec-20	15-Dec-20	20-Dec-20
27	27	4	PIU	Administrative Officer	4.1.14	23,800	SS/IND	Post	Post	30 - Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20
28	28	4	PIU	Driver	4.1.15	11,900	SS/IND	Post	Post	30 - Oct	N/A	N/A	N/A	N/A	9-Nov-20	N/a	N/A	19-Nov-20	24-Nov-20	4-Dec-20

PROCUREMENT PLAN Ghana : GH eTransform Ghana

General Information

Country: Ghana Bank's Approval Date of the Original Procurement Plan: 2018-02-01
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-10-27
 Project ID: P144140 GPN Date:
 Project Name: GH eTransform Ghana
 Loan / Credit No: IDA / 53040, IDA / 67410
 Executing Agency(ies) Ministry of Communication

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
GH-MOC-87839-CW-RFB / Restructuring of SO Ghana Post Office facilities to serve as eGovernment Service Centres	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Request for Bids	Open – National	Single Stage – One Envelope				1,373,946.21	Signed					2019-01-04	2019-11-01	2019-01-09				2019-02-08	2019-11-28	2019-03-01	2020-04-24	2019-04-05	2020-09-03	2019-10-02	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
GH-MOC-43073-CO-RFB / Supply of increased cloud storage capacity to a range of MDAs for electronic identification, digitization and e-applications which require cloud platforms to host the applications.	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Prior	Request for Bids	Open – National	Single Stage – One Envelope		2,893,077.23	Signed					2018-03-02	2019-02-12	2018-03-12	2019-03-11				2018-04-23	2019-07-11	2018-05-23	2020-10-20	2018-06-27	2021-02-17	2018-12-24	
GH-MOC-43081-CO-RFB / The procurement of combined connectivity (only bandwidth) needs of at least 10 Gbit/s of capacity to increase high speed government connectivity.	IDA / 53040	Component Two – Support for Upgrading National Identification System and Online Verification Services	Prior	Request for Bids	Open – International	Single Stage – One Envelope		53,344,996.82	Signed					2018-02-06	2018-05-15	2018-02-11	2019-01-31				2018-03-25	2018-08-31	2018-04-24	2019-03-11	2018-05-29	2019-08-23	2018-11-25	
GH-MOC-43472-CO-RFB / Extending of WiFi access to the new parliament building	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Request for Bids	Open – National	Single Stage – One Envelope		0.00	Canceled					2018-02-28		2018-03-05					2018-04-04		2018-04-18		2018-05-23		2018-09-20	
GH-MOC-43481-CO-RFB / Development of an Information Management System for the Ministry of Justice and AG's Department, includes computers, software, servers and accessories.	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Prior	Request for Bids	Open – National	Single Stage – One Envelope		5,642,885.71	Signed					2018-04-06	2019-01-07	2018-04-11	2019-01-22				2018-05-23	2019-02-26	2018-06-22	2019-04-03	2018-07-27	2019-10-08	2019-01-23	
GH-MOC-43491-CO-DBE / Scale up of the eGovernment Procurement System to cover 460 MDAs. This was included in the eGP Contract signed with Messrs. European Dynamics of Greece.	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Prior	Direct Selection	Direct			908,416.65	Signed					2018-01-11	2020-04-25	2018-01-16	2020-05-15								2018-02-20	2020-09-22	2018-08-19	
GH-MOC-43507-CO-RFB / Restructuring of Ghana Post Office facilities to serve as eGovernment service centers (one stop shops) for government services.	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Prior	Request for Bids	Open – International	Single Stage – One Envelope		0.00	Canceled					2018-02-28		2018-03-05					2018-04-16		2018-05-16		2018-06-20		2018-12-17	
GH-MOC-43516-CO-RFB / Design, supply, installation and integration of a Management Information System for the Ministry of Communications.	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Prior	Request for Bids	Open – National	Single Stage – One Envelope		2,180,025.75	Signed					2018-03-08	2019-02-12	2018-03-13	2019-03-11				2018-04-12	2019-05-23	2018-05-03	2019-07-29	2018-06-07	2019-10-15	2018-12-04	
GH-MOC-48244-CO-RFB / Procurement of equipment for the upgrade of NITA's Network for the improvement of its service delivery	IDA / 53040	Component Two – Support for Upgrading National Identification System and Online Verification Services	Post	Request for Bids	Open – National	Single Stage – One Envelope		349,400.00	Signed					2018-02-08	2018-01-02	2018-02-13					2018-02-16	2018-02-02	2018-02-26	2018-03-12	2018-04-02	2018-04-03	2018-09-29	
GH-MOC-48246-CO-RFB / Procurement of an integrated System for the Data Protection Commission	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Request for Bids	Open – National	Single Stage – One Envelope		214,909.47	Signed					2018-02-28	2018-08-16	2018-03-05					2018-04-04	2018-09-13	2018-04-18	2018-12-03	2018-05-23	2019-02-14	2018-11-19	
GH-MOC-48249-CO-RFB / Procurement of Automatic Weather Stations for the Ghana Meteorological Agency of Ghana to improve its service delivery	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Request for Bids	Open – National	Single Stage – One Envelope		348,968.46	Signed					2018-02-08	2018-01-04	2018-02-10					2018-03-12	2018-02-22	2018-03-26	2018-04-18	2018-04-30	2018-05-24	2018-07-29	
GH-MOC-48250-CO-RFB / Procurement of equipment for the Cabinet for the improvement of services to citizens	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Request for Bids	Open – National	Single Stage – One Envelope		0.00	Canceled					2018-02-26		2018-03-03					2018-04-02		2018-04-23		2018-05-28		2018-08-26	
GH-MOC-48255-CO-RFQ / Procurement of office furniture for the implementation of the eTransform Ghana Project	IDA / 53040	Component Four – Project Management Support	Post	Request for Quotations	Limited	Single Stage – One Envelope		0.00	Pending Implementation								2018-04-28								2018-06-23		2018-08-22	

GH-MOC-163902-CS-QCBS / Development of Digital Content for Schools	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Prior	Quality And Cost-Based Selection	Open – International		0.00	Under Implementation	2020-03-13	2020-08-03	2020-03-14		2020-04-07			2020-05-05	2020-05-26	2020-06-26	2020-07-31	2021-07-31	
GH-MOC-200570-CS-QCBS / Develop a governance framework, Change management strategy and M&E Framework for Digital Health Initiatives	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Quality And Cost-Based Selection	Open – International		0.00	Pending Implementation	2020-11-10		2020-11-24		2020-12-29			2021-01-26	2021-02-16	2021-03-23	2021-04-27	2022-04-27	
GH-MOC-200578-CS-CQS / Evaluation of ejustice Phase 1 (Rapid Assessment)	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Consultant Qualification Selection	Open – National		57,250.00	Signed	2020-11-10	2020-12-15	2020-12-01		2021-01-05	2021-04-26			2021-02-04		2021-03-11	2021-08-26	2021-09-07
GH-MOC-200579-CS-QCBS / Consultancy for Change Management for ejustice	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Quality And Cost-Based Selection	Open – International		0.00	Pending Implementation	2020-11-10		2020-12-01		2021-01-05			2021-02-02	2021-03-04	2021-04-08	2021-05-13	2022-05-13	
GH-MOC-204757-CS-QCBS / Digital Economy Studies On: Energy, Tourism, Hospitality and Leisure; Transportation and Mobility; Local Government	IDA / 67410	Component One – Enabling Environment for Electronic Government and Business	Prior	Quality And Cost-Based Selection	Open – International		0.00	Under Implementation	2020-11-30	2021-07-16	2020-12-21	2021-08-16	2021-01-25			2021-02-22	2021-03-15	2021-04-15	2021-05-20	2021-12-31	
GH-MOC-204760-CS-QCBS / Digital Economy Studies On: Communications and Connectivity; Agriculture; Entrepreneurship and Industry	IDA / 67410	Component One – Enabling Environment for Electronic Government and Business	Prior	Quality And Cost-Based Selection	Open – International		0.00	Under Implementation	2020-11-30	2021-06-11	2020-12-21	2021-08-16	2021-01-25			2021-02-22	2021-03-24	2021-04-24	2021-05-29	2022-01-09	
GH-MOC-230670-CS-CQS / To review the legal and regulatory environment and develop appropriate draft regulations to give effect to the Act establishing the National Information Technology Agency, taking into account the National Information Technology Agency Act, 2008 (Act 771)	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Consultant Qualification Selection	Open – National		0.00	Under Implementation	2021-05-31	2021-04-29	2021-06-21	2021-05-28	2021-08-04	2021-08-20			2021-09-03		2021-10-08	2022-04-06	
GH-MOC-200571-CS-QCBS / Develop DIT training strategy/plan as part of routine curriculum of health Training institutions	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Quality And Cost-Based Selection	Open – International		0.00	Pending Implementation	2021-07-30		2021-08-13		2021-09-17			2021-10-15	2021-11-05	2021-11-29	2022-01-03	2022-07-02	
GH-MOC-200569-CS-QCBS / Development of Critical Information Infrastructure Risk Framework	IDA / 67410	Component One – Enabling Environment for Electronic Government and Business	Post	Quality And Cost-Based Selection	Open – International		0.00	Pending Implementation	2021-06-30		2021-07-14		2021-08-18			2021-09-15	2021-10-06	2021-11-06	2021-12-11	2022-06-09	
GH-MOC-233206-CS-QCBS / Review and update of Ghana Health Enterprise Architecture	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Quality And Cost-Based Selection	Open – International		0.00	Pending Implementation	2021-06-30								2021-07-26		2021-08-30	2022-02-26	

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
GH-MOC-47774-CS-CDS / Project Coordinator for the effective and efficient coordination of project activities	IDA / 53040	Component Four – Project Management Support	Prior	Direct Selection	Direct		0.00	Under Review	2018-10-16		2018-11-15	2018-08-10			2019-01-19		2020-01-19		
GH-MOC-47777-CS-CDS / M&E Coordinator for the project	IDA / 53040	Component Four – Project Management Support	Prior	Direct Selection	Direct		108,000.00	Signed	2018-10-17		2018-10-27	2018-08-08			2018-12-31	2018-08-10	2019-12-31		
GH-MOC-47779-CS-CDS / Procurement Specialist for the project	IDA / 53040	Component Four – Project Management Support	Prior	Direct Selection	Direct		108,000.00	Signed	2018-07-20		2018-07-30	2018-08-08			2018-10-03	2018-08-10	2019-10-03		
GH-MOC-47783-CS-CDS / ICT Legal Specialist for the project	IDA / 53040	Component Four – Project Management Support	Prior	Direct Selection	Direct		0.00	Under Implementation	2018-02-06	2018-11-12	2018-02-16	2019-01-31			2018-04-22		2019-04-22		
GH-MOC-48232-CS-INDV / Digital Entrepreneurship and Partnerships Expert of the eTransform Ghana Project	IDA / 53040	Component Four – Project Management Support	Prior	Individual Consultant Selection	Open		0.00	Canceled	2018-04-23		2018-06-11		2018-07-02		2018-08-06		2019-08-06		
GH-MOC-48233-CS-INDV / Communications Specialist for the eTransform Ghana Project	IDA / 53040	Component Four – Project Management Support	Prior	Individual Consultant Selection	Open		0.00	Under Implementation	2018-02-08	2019-04-15	2018-03-09		2018-03-19		2018-04-23		2019-04-23		
GH-MOC-48234-CS-INDV / NITA Infrastructure Expert for the eTransform Ghana project	IDA / 53040	Component Four – Project Management Support	Prior	Individual Consultant Selection	Open		0.00	Under Implementation	2018-02-08	2019-04-15	2018-03-09		2018-03-23		2018-04-27		2019-04-27		
GH-MOC-48236-CS-INDV / NITA Applications Expert for the eTransform Ghana Project	IDA / 53040	Component Four – Project Management Support	Prior	Individual Consultant Selection	Open		0.00	Canceled	2018-02-28		2018-04-18		2018-05-09		2018-06-13		2019-06-13		
GH-MOC-48238-CS-INDV / NITA Data Expert for the eTransform Ghana Project	IDA / 53040	Component Four – Project Management Support	Prior	Individual Consultant Selection	Direct		96,000.00	Signed	2018-10-16		2018-10-26	2018-08-10	2018-11-16	2021-05-14	2018-12-21	2018-08-10	2019-12-21		

GH-MOC-48239-CS-INDV / Two Network Engineers to help NTA improve upon its network delivery	IDA / 53040	Component Four – Project Management Support	Prior	Individual Consultant Selection	Open	0.00	Under Implementation	2018-02-08	2018-03-09	2018-03-19	2018-04-12	2019-04-12				
GH-MOC-48240-CS-INDV / Transactions Manager to help NTA improve on its service delivery	IDA / 53040	Component Four – Project Management Support	Prior	Individual Consultant Selection	Open	0.00	Under Implementation	2018-02-28	2018-04-02	2018-04-16	2018-05-21	2019-01-16				
GH-MOC-48241-CS-INDV / Policy Advisor to the Ministry of Communications with oversight responsibility over the implementation of the eTransform Ghana Project	IDA / 53040	Component Four – Project Management Support	Post	Individual Consultant Selection	Direct	0.00	Pending Implementation	2018-10-30	2018-11-09	2018-11-30	2019-01-04	2020-01-04				
GH-MOC-68962-CS-INDV / To recruit two Deputy Directors for the Data Protection Commission	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Prior	Individual Consultant Selection	Open	0.00	Under Implementation	2018-07-10	2018-08-09	2018-08-19	2020-11-25	2018-09-03	2019-05-01			
GH-MOC-75917-CS-INDV / Cyber Security Specialist to support a cross-functional set of activities and programmes related to cyber security within the National Cyber Security Centre	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Prior	Individual Consultant Selection	Open	95,000.00	Signed	2018-08-31	2018-10-21	2018-10-03	2019-04-10	2018-10-08	2020-09-18	2018-10-23	2019-05-31	2020-10-12
GH-MOC-75918-CS-INDV / Cyber Security Incident Management Security Analyst to manage a cross-functional set of activities related to incident management and management at the National CERT of the National Cyber Security Centre	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Prior	Individual Consultant Selection	Open	85,500.00	Signed	2018-08-31	2018-11-12	2018-10-03	2019-04-10	2018-10-08	2020-09-18	2018-10-23	2019-05-31	2020-10-12
GH-MOC-75922-CS-INDV / Critical National Information Infrastructure Security Analyst to manage a cross-functional set of activities related to critical national information infrastructure protection (CNIP) at the National Cyber Security Centre.	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Prior	Individual Consultant Selection	Open	85,500.00	Signed	2018-08-31	2018-11-12	2018-10-03	2019-04-10	2018-10-08	2020-09-29	2018-10-18	2019-05-31	2020-10-07
GH-MOC-145182-CS-INDV / Roll-out of Electronic System for Public Procurement for Ghana	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-11-25	2020-03-18	2019-12-14		2019-12-24	2020-01-08		2021-01-02	
GH-MOC-145183-CS-INDV / Roll-out of Electronic System for Public Procurement for Ghana	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-11-22	2020-03-18	2019-12-16		2019-12-26	2020-01-14		2021-01-08	
GH-MOC-145185-CS-INDV / Roll-out of Electronic System for Public Procurement in Ghana	IDA / 53040	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-11-22	2020-03-18	2019-12-16		2019-12-26	2020-01-11		2020-02-16	
GH-MOC-176411-CS-INDV / To review the legal and regulatory environment and develop appropriate draft regulations to give effect to the Act establishing the National Information Technology Agency, taking into account the National Information Technology Agency Act, 2008 (Act 771).	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	40,427.20	Signed	2020-06-05	2020-08-11	2020-07-08	2018-02-20	2020-07-13	2018-04-06	2020-08-10	2018-04-06	2020-12-08
GH-MOC-193334-CS-INDV / BUSINESS & TECHNOLOGY CONSULTANT FOR GHANA ELECTRONIC PROCUREMENT SYSTEM (GHANEPS) – ON-BOARDING TEAM MEMBER 1	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-09-30	2020-09-07	2020-11-03		2020-11-17	2020-12-07		2021-12-07	
GH-MOC-193335-CS-INDV / BUSINESS & TECHNOLOGY CONSULTANT FOR GHANA ELECTRONIC PROCUREMENT SYSTEM (GHANEPS) – ON-BOARDING TEAM MEMBER 2	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-09-30	2020-09-07	2020-11-03		2020-11-17	2020-12-07		2021-12-07	
GH-MOC-193337-CS-INDV / TRAINING TEAM MEMBER 1 FOR GHANA ELECTRONIC PROCUREMENT SYSTEM (GHANEPS)	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-09-30	2020-10-14	2020-11-03		2020-11-08	2020-11-23		2021-11-23	
GH-MOC-193947-CS-INDV / TRAINING TEAM MEMBER 2 FOR GHANA ELECTRONIC PROCUREMENT SYSTEM (GHANEPS)	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-09-30	2020-10-12	2020-10-29		2020-11-08	2020-11-27		2021-11-27	
GH-MOC-193952-CS-INDV / Post Go-Live Support Team Member 1 for Ghana Electronic Procurement System	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-09-30	2020-09-07	2020-10-29		2020-11-08	2020-11-23		2021-11-23	
GH-MOC-193960-CS-INDV / Post Go-Live Support Team Member 2 for Ghana Electronic Procurement System	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-09-30	2020-10-14	2020-10-29		2020-11-08	2020-11-23		2021-11-23	

GH-MOC-193961-CS-INDV / Post Co-Live Support Team Member No. 3 for Ghana Electronic Procurement System	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-09-30	2020-10-14	2020-10-29		2020-11-08		2020-11-23	2021-11-23	
GH-MOC-193963-CS-INDV / Post Co-Live Support Team Member No. 4 for Ghana Electronic Procurement System	IDA / 53040	Component One – Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-09-30	2020-10-14	2020-10-29		2020-11-08		2020-11-23	2021-11-23	
GH-MOC-200572-CS-INDV / Design and Supervision of Campus Network	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	95,400.00	Signed	2020-11-10	2020-12-30	2020-12-20	2021-05-04	2021-01-10	2021-06-24	2021-02-14	2021-08-23	2022-02-14
GH-MOC-200573-CS-INDV / Chief Executive Officer	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-11-10	2020-10-28	2020-12-20		2021-01-10		2021-02-14	2023-10-02	
GH-MOC-200574-CS-INDV / Chief Technology Officer	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-11-10	2020-10-28	2020-12-20		2021-01-10		2021-02-14	2023-10-02	
GH-MOC-200575-CS-INDV / Finance and Administrative Officer	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-11-10	2020-10-28	2020-12-20		2021-01-10		2021-02-14	2023-10-02	
GH-MOC-200576-CS-INDV / Communications and Business Development Officer	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-11-10	2020-10-28	2020-12-20		2021-01-10		2021-02-14	2023-10-02	
GH-MOC-200577-CS-INDV / Network and Systems Engineer	IDA / 67410	Component Three – Scale up of Applications to improve service delivery in priority sectors	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2020-11-10	2020-10-28	2020-12-20		2021-01-10		2021-02-14	2023-10-02	
GH-MOC-200700-CS-CDS / Project Coordinator for the effective and efficient coordination of project activities	IDA / 67410	Component Four – Project Management Support	Post	Direct Selection	Direct	0.00	Pending Implementation	2020-11-13		2020-11-23				2021-01-11	2023-10-28	
GH-MOC-200703-CS-CDS / M&E Coordinator for the eTransform Project	IDA / 67410	Component Four – Project Management Support	Post	Direct Selection	Direct	108,000.00	Signed	2020-11-13	2020-12-22	2020-11-23	2021-01-20			2021-01-11	2021-01-29	2023-10-28
GH-MOC-200707-CS-CDS / Procurement Specialist for the eTransform Project	IDA / 67410	Component Four – Project Management Support	Post	Direct Selection	Direct	96,000.00	Signed	2020-11-13	2020-12-22	2020-11-23	2020-12-03			2021-01-11	2021-01-29	2023-10-28
GH-MOC-200711-CS-INDV / ICT Legal Specialist for the eTransform Project	IDA / 67410	Component Four – Project Management Support	Post	Individual Consultant Selection	Open	0.00	Canceled	2020-11-13		2020-12-16		2020-12-30		2021-02-03	2023-10-31	
GH-MOC-200715-CS-CDS / Communications Specialist for the eTransform Ghana Project	IDA / 67410	Component Four – Project Management Support	Prior	Direct Selection	Direct	42,000.00	Signed	2020-11-13	2021-01-12	2020-11-23	2021-01-20			2021-01-11	2021-01-29	2023-10-28
GH-MOC-200736-CS-CDS / NITA Infrastructure Expert for the eTransform Ghana project	IDA / 67410	Component Four – Project Management Support	Prior	Direct Selection	Direct	54,000.00	Signed	2020-11-13	2021-01-12	2020-11-23	2020-12-03			2021-01-11	2021-01-29	2023-10-28
GH-MOC-200756-CS-CDS / NITA Data Expert for the eTransform Ghana Project	IDA / 67410	Component Four – Project Management Support	Post	Direct Selection	Direct	0.00	Pending Implementation	2020-11-13		2020-11-23				2021-01-11	2023-10-28	
GH-MOC-200758-CS-CDS / Cyber Security Specialist to support a cross-functional set of activities and programmes related to cyber security within the National Cyber Security Centre	IDA / 67410	Component Four – Project Management Support	Prior	Direct Selection	Direct	60,000.00	Signed	2020-11-13	2021-01-12	2020-11-23	2021-02-24			2021-01-11	2021-03-15	2023-10-28
GH-MOC-200760-CS-CDS / Critical National Information Infrastructure Security Analyst to manage a cross-functional set of activities related to Critical National Information Infrastructure Protection (CNIP) at the National Cyber Security Centre.	IDA / 67410	Component Four – Project Management Support	Post	Direct Selection	Direct	0.00	Under Implementation	2020-11-13	2021-05-07	2020-11-23				2021-01-11	2023-10-28	
GH-MOC-200762-CS-CDS / Incident Management Security Analyst to manage a cross-functional set of activities related to incident management and management at the National CERT of the National Cyber Security Centre	IDA / 67410	Component Four – Project Management Support	Prior	Direct Selection	Direct	54,000.00	Signed	2020-11-13	2021-01-12	2020-11-23	2021-02-24			2021-01-11	2021-03-26	2023-10-28
GH-MOC-200763-CS-INDV / Change Management Specialist for the eTransform Project	IDA / 67410	Component Four – Project Management Support	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2020-11-13		2020-12-16		2021-01-06		2021-02-10	2023-09-28	
GH-MOC-200767-CS-CDS / Administrative officer for the eTransform Project Office	IDA / 67410	Component Four – Project Management Support	Post	Direct Selection	Direct	8,400.00	Signed	2020-11-13	2020-12-22	2020-11-23	2020-12-03			2021-01-11	2021-01-29	2023-10-28

GH-MOC-203639-CS-CDS / Extending managed PFI service contract with the existing vendor Red Mango will enable government and private organizations to facilitate tighter integration with business partners, protect data on managed and unmanaged devices, ensure business continuity	IDA / 67410	Component One - Enabling Environment for Electronic Government and Business	Prior	Direct Selection	Direct		0.00	Under Implementation	2020-11-13		2020-11-23				2020-12-31		2021-12-31		
GH-MOC-221301-CS-INDV / DIGITAL ECONOMY STUDY COORDINATOR	IDA / 67410	Component One - Enabling Environment for Electronic Government and Business	Post	Individual Consultant Selection	Limited		0.00	Under Implementation	2021-02-23	2021-04-21	2021-02-28			2021-03-05		2021-03-29		2022-03-29	
GH-MOC-200766-CS-INDV / CDR System Administrator	IDA / 67410	Component Four - Project Management Support	Post	Individual Consultant Selection	Open		0.00	Canceled	2020-11-13		2020-12-16			2021-01-06		2021-02-10		2023-10-28	
GH-MOC-200764-CS-INDV / CDR Network/Security Administrator	IDA / 67410	Component Four - Project Management Support	Post	Individual Consultant Selection	Open		0.00	Canceled	2020-11-13		2020-12-16			2021-01-06		2021-02-10		2023-10-28	