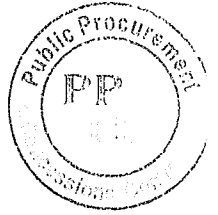


REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref: PPCC/RL/ED/219/'23

Dec. 19, 2023

Hon. P. Garswa Jackson, Sr.
AUDITOR GENERAL
General Auditing Commission
Republic of Liberia

Dear Hon. Jackson:

Subject: RECEIPT AND APPROVAL OF THE GENERAL AUDITING COMMISSION DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2024.

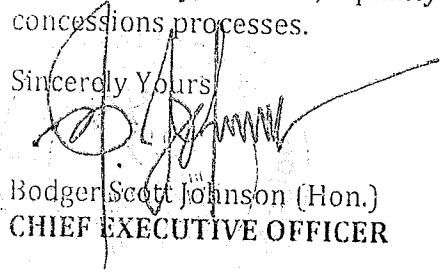
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the General Auditing Commission Draft Procurement Plan for Fiscal Year 2024 in accordance with **Section 40 (3)** of the PPCA, 2010.

The Commission wishes to inform the GAC that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans, upon conclusion of stipulated processes.

The Commission advises that you observe **Section 40 (5)** of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission deems it a **priority** that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely Yours


Bodger Scott Johnson (Hon.)
CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development



Promoting Accountability of Public Resources

Office of the Auditor General
Republic of Liberia

Tel: +231888400929; +231775921658; +231886909508
Email : oag@gac.gov.lr

GAC/OAG/PGJ/745/bsl/PPCC/2023

December 14, 2023

Hon. Bodger Scott Johnson
Chief Executive Office
Public Procurement and Concessions Commission
Capitol Hill
Monrovia, Liberia

Subject: **Submission of Draft Procurement Plan FY 2024 (Jan. 1 – Dec. 31)**

Dear Hon. Johnson:

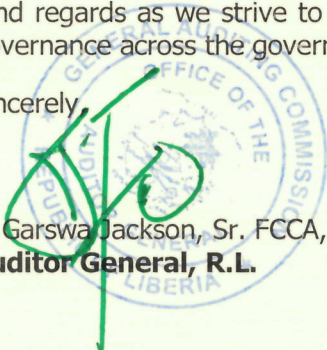
We present our compliments and wish to thank the Public Procurement and Concessions Commission (PPCC) for its tireless efforts aimed at strengthening the public procurement sector of Liberia and ensuring that there is value for money in the utilization of public resources.

In compliance with Section 40 (2) of the Public Procurement and Concessions Act (PPCA) of 2005 as amended and restated in 2010, the General Auditing Commission (GAC) has prepared and enclosed with this communication its Draft Procurement Plan for Fiscal Year 2024 (January 1 – December 31), for your review and subsequent approval. In the same vein, we request your approval to reduce the period for bids solicitation from four (4) weeks to two (2) for all contract packages with national competitive bidding and restricted bidding methods.

Consistent with the above, we kindly request that you review and grant us provisional approval.


Kind regards as we strive to promote accountability, transparency, fiscal probity, and good governance across the government of Liberia.

Sincerely,

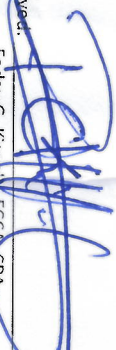

P. Garswa Jackson, Sr. FCCA, CFIP, CFC
Auditor General, R.L.

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20								
BASIC DATA										IMPLEMENTATION DATES																	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVIT Y CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTA NCE & FINAL PAYMENT										
PLANNED	1	IFB NO. GAC/SBA/RB/00 1/2024	AIR TICKETS	N7911	3 FIRM	140,000.00	RB	12/18/23	12/26/23	01/02/24	01/08/24	02/02/24	02/16/24	03/01/24	03/14/24	N/A	12/31/24	12/31/24									
UPDATE																											
ACTUAL																											
PLANNED	2	IFB No. GAC/SBA/RB/00 2/2024	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	105.68 4 GAL	569,640.00	RB	12/20/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24	4								
UPDATE																											
ACTUAL																											
PLANNED	3	IFB No. GAC/SBA/NCB/0 01/2024	FOOD STUFF	G4711	ASSOR TED	85,400.00	NCB	12/22/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	03/22/24	N/A	12/31/24	12/31/24	4								
UPDATE																											
ACTUAL																											
SUB TOTAL																	US	795,040.00									

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved: 
Foday G. Kiazah, FCCA, CPA
Chairman, Procurement Committee


Date: 12/14/2023


18/Dec/23




**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA										IMPLEMENTATION DATES									
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	4	IFB No. GAC/SBA/NCB/02/2024	HALL RENTAL	L6810	1 FIRM	15,000.00	NCB	12/22/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	03/22/24	N/A	12/31/24	12/31/24	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. GAC/SBA/NCB/03/2024	EVENT CATERING	I5621	1 FIRM	35,000.00	NCB	12/22/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	03/22/24	N/A	12/31/24	12/31/24	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No. GAC/SBA/RFQ/01/2024	PUBLICATION OF GENERAL ANNOUNCEMENTS	M7310	1 FIRM	7,000.00	RFQ	12/20/23	12/27/23	01/03/24	01/10/24	01/17/24	01/24/24	01/31/24	02/07/24	N/A	12/31/24	12/31/24	
UPDATE																			
ACTUAL																			
SUB TOTAL						US													
						57,000.00													

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved: 
Foday G. Kaziolu, FCCA, CPA
Chairman, Procurement Committee

Date: 12/12/23



Handwritten notes:
VSC/SC
Dec 18/2023

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19						
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVIT Y CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTA NCE & FINAL PAYMENT							
BASIC DATA																								
IMPLEMENTATION DATES																								
PLANNED	7	IFB No. GAC/SBA/RFQ/0 02/2024	PUBLICATION OF IFB/RFQ/FPQ	M7310	1 FIRM	3,000.00	RFQ	12/20/23	12/27/2 3	01/03/24	01/10/24	01/17/24	01/24/24	01/31/24	02/07/24	N/A	12/31/24	12/31/2 4						
UPDATE																								
ACTUAL																								
PLANNED	8	IFB No. GAC/SBA/RFQ/0 03/2024	PRINTING & BINDING SERVICES	C1812	1 FIRM	7,500.00	RFQ	12/20/23	12/27/2 3	01/03/24	01/10/24	01/17/24	01/24/24	01/31/24	02/07/24	N/A	12/31/24	12/31/2 4						
UPDATE																								
ACTUAL																								
PLANNED	9	IFB No. GAC/SBA/RFQ/0 04/2024	NEWSPAPERS	G4761	ASORT ED	3,000.00	RFQ	12/20/23	12/27/2 3	01/03/24	01/10/24	01/17/24	01/24/24	01/31/24	02/07/24	N/A	12/31/24	12/31/2 4						
UPDATE																								
ACTUAL																								
PLANNED	10	IFB No. GAC/SBA/RFQ/0 05/2024	TRAINING MATERIALS	G4761	ASORT ED	10,000.00	RFQ	12/20/23	12/27/2 3	01/03/24	01/10/24	01/17/24	01/24/24	01/31/24	02/07/24	N/A	12/31/24	12/31/2 4						
UPDATE																								
ACTUAL																								
SUB TOTAL																	US	23,500.00						

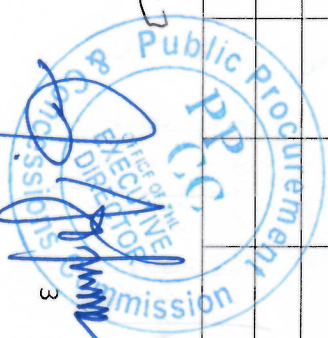
Signed: 
Musa C. Kambaru
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved: 
Foday G. Kie
Chairman, Procurement Committee

Date: 12/12/2023


Dec 14, 2023



**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20							
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT									
BASIC DATA																										
IMPLEMENTATION DATES																										
PLANNED	11	IFB No. GAC/SBA/NCB/2 024	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	C3312	1 FIRM	30,000.00	NCB	12/22/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	03/22/24	N/A	12/31/24	12/31/24								
UPDATE																										
ACTUAL																										
PLANNED	12	IFB No. GAC/SBA/NCB/0 06/2024	OFFICE MATERIALS AND CONSUMABLES	G4761	ASSOR TED	15,000.00	NCB	12/20/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24								
UPDATE																										
ACTUAL																										
PLANNED	13	IFB No. GAC/SBA/RFQ/0 06/2024	FUMIGATION SERVICES	N8121	1 FIRM	3,000.00	RFQ	12/20/23	12/27/23	01/03/24	01/10/24	01/17/24	01/24/24	01/31/24	02/07/24	N/A	12/31/24	12/31/24								
UPDATE																										
ACTUAL																										
GRAND TOTAL																	US	923,540.00								

Signed: 
Misa Kamara
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved: 
Heday G. Kizodu, FCCA, CPA
Chairman, Procurement Committee

Date: 12/13/2023




**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE								
1	IFB No. GAC/SBA/RB/001/2024	AIR TICKETS	The cost of US \$140,000.00 is derived from the budget line-item Foreign Means of Travel under Administration and Management and Audit Service as indicated in GAC's Proposed Budget FY 2024. The procurement of this contract package is intended to cover costs associated with foreign travels at the GAC.								
2	IFB No. GAC/SBA/RB/002/2024	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	The cost of US \$569,640.00 is derived from the budget line-item Fuel and Lubricants for Vehicles and Generator , under Administration and Management and Audit Services as indicated in GAC's Proposed Budget FY 2024. The procurement of this contract package is intended to cover the costs of diesels and gasoline for GAC.								
3	IFB No. GAC/SBA/NCB/001/2024	FOOD STUFF	The cost of US \$ 85,400.00 is derived from the budget line-item Entertainment, Gifts, and Representation under Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost for foodstuff procured during GAC's participation in inter-ministerial league and other similar gathering, holiday gifts to staff, etc. Below is a list of some food stuff items to be procured: <table border="1" data-bbox="787 834 933 1607"> <tr> <td>Rice (25kg)</td> <td>Sadine</td> </tr> <tr> <td>Argo oil (1 gal)</td> <td>Mayonnaise</td> </tr> <tr> <td>Soft drinks</td> <td>Bottled water</td> </tr> <tr> <td>Bread</td> <td>Beverage</td> </tr> </table>	Rice (25kg)	Sadine	Argo oil (1 gal)	Mayonnaise	Soft drinks	Bottled water	Bread	Beverage
Rice (25kg)	Sadine										
Argo oil (1 gal)	Mayonnaise										
Soft drinks	Bottled water										
Bread	Beverage										
4	IFB No. GAC/SBA/NCB/002/2024	HALL RENTAL	The cost of US \$ 15,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of hall rental for organizing workshops, conferences, etc. for GAC.								
5	IFB No. GAC/SBA/NCB/003/2024	EVENT CATERING	The cost of US \$ 35,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of catering service during workshops, conferences, etc. for GAC.								
6	IFB No. GAC/SBA/RFQ/001/2024	PUBLICATION OF GENERAL ANNOUNCEMENTS	The cost of US \$ 7,000.00 is derived from the budget line-item Advertising and Public Relations under Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of advertising general announcements, including jingles, radio talk shows, etc.								
7	IFB No. GAC/SBA/RFQ/002/2024	PUBLICATION OF IFB/REOI/IPQ	The cost of US \$ 3,000.00 is derived from the budget line-item Advertising and Public Relations under Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of advertising procurement opportunities through various newspapers for GAC.								
8	IFB No. GAC/SBA/RFQ/003/2024	PRINTING & BINDING SERVICES	The cost of US \$ 7,500.00 is derived from the budget line-item Printing, Binding & Publication under Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of printing the AG's annual reports and for necessary forms and voucher booklets to be used to process business transactions.								


WSS
Dec 18, 2023



	GAC/SBA/RFQ/004/2024		indicated in GAC's Proposed Budget FY 2024. The procurement of this contract package is intended to cover cost of purchasing local newsp: for GAC.						
10	IFB No. GAC/SBA/RFQ/005/2024	TRAINING MATERIALS	The cost of US \$ 10,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars under Administration and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of produc training materials for workshops, conferences, etc. for GAC.						
11	IFB No. GAC/SBA/NCB/004/2024	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	The cost of US \$ 30,000.00 is derived from the budget line-item Repairs & Maintenance of Office Machinery and Equipment under Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of repairi office equipment and machinery such as air-conditioners, furniture, etc. for the GAC.						
12	IFB No. GAC/SBA/NCB/005/2024	OFFICE MATERIALS AND CONSUMABLES	The cost of US \$ 15,000.00 is derived from the budget line-item Other Office Materials and Consumables under Administration and Manag and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of all other consumable: are unrelated to cleaning materials. These include: <table border="1" data-bbox="925 822 1153 1270"> <tr><td>Light bulbs</td></tr> <tr><td>Extension cords</td></tr> <tr><td>Adaptors</td></tr> <tr><td>Triple-A batteries</td></tr> <tr><td>Finger-size batteries</td></tr> <tr><td>Fire extinguisher</td></tr> </table>	Light bulbs	Extension cords	Adaptors	Triple-A batteries	Finger-size batteries	Fire extinguisher
Light bulbs									
Extension cords									
Adaptors									
Triple-A batteries									
Finger-size batteries									
Fire extinguisher									
13	IFB No. GAC/SBA/RFQ/006/2024	FUMIGATION SERVICE	The cost of US \$3,000.00 is drawn from the budget line-item Cleaning Material and Services , under Administration as Indicated in GAC's Pr Budget FY 2024. This contract package is intended to cover cost of procuring fumigation services of the entire GAC facility.						

Signed: 
Musa Skaharfa
Procurement Manager, Procurement Unit

Date: 12/13/2023


Dec 18, 2023

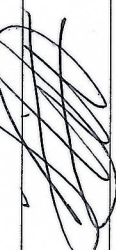
Approved: 
Foday G. Kiazoli, FCCA, CPA(US)
Chairman, Procurement Committee

Date: 12/12/23

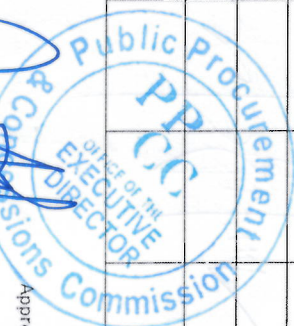



**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA										IMPLEMENTATION DATES								
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINANCE PAYMENT
PLANNED	1	IFB No. GAC/NCB/001/2024	VEHICLE SPARE PARTS	G4530	ASSORT ED	75,000.00	NCB	12/18/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/01/24	03/18/24	N/A	12/31/24	12/31/24
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. GAC/NCB/002/2024	VEHICLE REPAIRS & MAINT. SERVICE	G4520	1 FIRM	75,000.00	NCB	12/19/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. GAC/RB/001/2024	VEHICLE INSURANCE COVERAGE	K6512	1 FIRM	40,000.00	RB	12/15/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	03/22/24	N/A	12/31/24	12/31/24
UPDATE																		
ACTUAL																		
SUB TOTAL						US \$190,000.00												

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit


Date: 12/13/2023



Approved: 
Foday G. Kiszolu, FCCA, CPA(Aud)
Chairman, Procurement Committee


Date: 12/12/23



Dec 18, 2023



12/19/23

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA										IMPLEMENTATION DATES								
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FIN PAYME	
PLANNED	4	IFB No. GAC/RB/002/2024	PERSONNEL LIFE INSURANCE COVERAGE	K5511	1 FIRM	341,700.00	RB	12/18/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/01/24	03/18/24	N/A	12/31/24	12/31/24
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. GAC/NCB/003/2024	CLEANING MATERIALS	G4773	ASSORTED	21,000.00	NCB	12/15/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	03/22/24	N/A	12/31/24	12/31/24
UPDATE																		
ACTUAL																		
SUB TOTAL					US \$362,700													

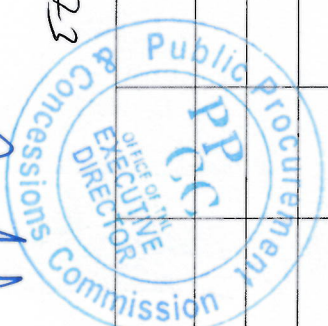
Signed: 
Musa C. Kazimara
Procurement Manager, Procurement Unit

Approved: 
Foday G. Kiazoh, FCCA, CPA(US)
Chairman, Procurement Committee


Dec 18, 2023

Date: 12/13/2023

Date: 12/12/2023



**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19							
BASIC DATA																									
IT E M N O.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEP E & F PAYM								
PLANNED	6	IFB No. GAC/NCB/004/2024	COMPUTERS, REPAIRS & MAINT. SERVICES	S9511	1 FIRM	50,000.00	NCB	12/18/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/01/24	03/18/24	N/A	12/31/24	12/31/24							
UPDATE																									
ACTUAL																									
PLANNED	7	IFB No. GAC/NCB/005/2024	GENERATOR REPAIRS & MAINTENANCE SERVICES	C3314	1 Firm	18,000.00	NCB	12/15/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	03/22/24	N/A	12/31/24	12/31/24							
UPDATE																									
ACTUAL																									
PLANNED	8	IFB No. GAC/NCB/006/2024	STATIONERY	G4761	ASSORTED	50,000.00	NCB	12/19/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24							
UPDATE																									
ACTUAL																									
SUB TOTAL																	US	\$118,000							

Signed: _____

Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 12/13/2023

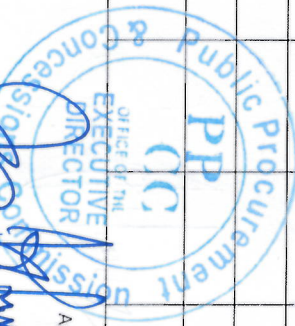
Approved: _____

Foday G. Kiazoidi FCCA, CPA(®)
Chairman, Procurement Committee

Date: 12/14/2023

Handwritten signature and date: Dec 18, 2023

Handwritten signature and date: 12/19/23



**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																		
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNE D	9	IFB No. GAC/NCB/007/2024	OFFICE FURNITURE	G4659	ASSORTED	40,000.00	NCB	12/19/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24
UPDAT																		
ACTUAL																		
PLANNE D	10	IFB No. GAC/NCB/008/2024	COMPUTERS, PRINTERS, ETC.	G4741	ASSORTED	31,000.00	NCB	12/15/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	03/22/24	N/A	12/31/24	12/31/24
UPDAT																		
ACTUAL																		
PLANNE D	11	IFB No. GAC/NCB/009/2024	BUILDING MATERIALS	G4663	ASSORTED	25,000	NCB	12/18/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/01/24	03/18/24	N/A	12/31/24	12/31/24
UPDAT																		
ACTUAL																		
SUB TOTAL					US	\$96,000.00												

IMPLEMENTATION DATES

Signed:



Musa C. Kamaru
Procurement Manager, Procurement Unit

Date:

12/13/2023

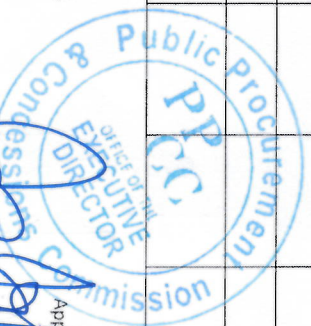
Approved:



Foday G. Kiazolu, FCCA, CPA(US)
Chairman, Procurement Committee

Date:

12/12/2023



12/13/2023
Dec 18/2023

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

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BASIC DATA										IMPLEMENTATION DATES													
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT						
PLANNED	12	IFB No. GAC/NCB/010/2024	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING	F4100	1 FIRM	65,000.00	NCB	12/18/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/01/24	03/18/24	N/A	12/31/24	12/31/24					
UPDATES																							
ACTUAL																							
PLANNED	13	IFB No. GAC/RR/003/2024	PURCHASE OF VEHICLES	G4510	15 UNITS	694,000.00	RB	12/15/23	12/29/23	01/05/24	01/12/24	02/09/24	02/23/24	03/08/24	04/05/24	N/A	12/31/24	12/31/24					
UPDATES																							
ACTUAL																							
PLANNED	14	IFB No. GAC/RR/004/2024	SUPPLY OF NON-PORTABLE WATER	E3600	1 FIRM	34,200.00	RB	12/19/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24					
UPDATES																							
ACTUAL																							
SUB TOTAL														US	\$793,200								

Signed: _____

Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved: _____

Foray G. Kiazulu, FCCA, CPA
Chairman, Procurement Committee

Date: 12/12/2023




12/13/2023
Dec 18, 2023

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12/18/23

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA												IMPLEMENTATION DATES						
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	15	IFB No. GAC/SS/001/2024	PURCHASE OF LAND	L6810	1 ACRE	350,000.00	SS	12/19/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24
UPDATE																		
ACTUAL																		
PLANNED	16	IFB No. GAC/SS/002/2024	SCRATCH CARDS	J6190	8,421 pcs	40,000.00	SS	12/15/23	12/29/23	01/05/24	N/A	N/A	N/A	N/A	03/22/24	N/A	12/31/24	12/31/24
UPDATE																		
ACTUAL																		
PLANNED	17	IFB No. GAC/ICB/001/2024	CONSTRUCTION OF PUBLIC BUILDING	F4100	1 FIRM	2,500,000	ICB	05/06/24	05/31/24	06/14/24	06/28/24	08/09/24	09/06/24	09/27/24	10/25/24	11/22/24	12/31/25	10/05/26
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$2,890,000												

Signed: 

Musa C. Kamaya
Procurement Manager, Procurement Unit

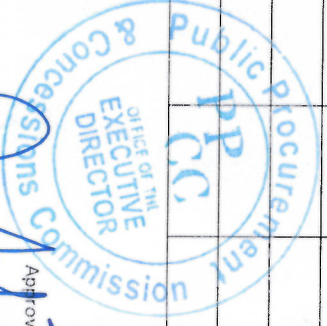
Date: 12/13/2023


Dec 18/2023

Approved: 


Rodolfo G. Kiazolu, FCCA, CPA(III)
Chairman, Procurement Committee

Date: 12/19/2023



**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

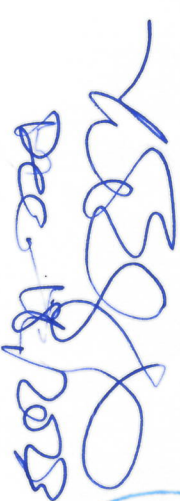
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BASIC DATA										IMPLEMENTATION DATES									
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN E & FINAL PAYMENT	
	18	IFB No. GAC/NCB/011/2024	ICT EQUIPMENT	G4651	ASSORTED	100,000.00	NCB	12/19/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24	
PLANNE D	19	IFB No. GAC/SS/003/2024	SOFTWARE AND LICENSES	G4651	1 FIRM	60,000.00	SS	12/15/23	12/29/23	01/05/24	N/A	N/A	N/A	N/A	03/22/24	N/A	12/31/24	12/31/24	
UPDATE																			
ACTUAL																			
PLANNE	20	IFB No. GAC/SS/004/2024	EXAMINATION FEES	P8549	1 FIRM	60,000.00	SS	12/15/23	12/29/23	01/05/24	N/A	N/A	N/A	N/A	03/22/24	N/A	12/31/24	12/31/24	
UPDATE																			
ACTUAL																			
						GRAND-TOTAL													
							\$4,479,900												

Signed: 
Musa C. Karrara
Procurement Manager, Procurement Unit

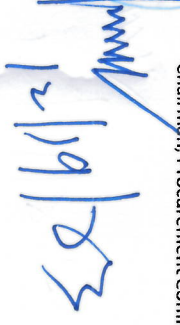
Date: 12/13/2023

Approved: 
Foday G. Kazoili, FCCA, CPA(US)
Chairman, Procurement Committee

Date: 12/19/2023


Dec 18, 2023




12/19/23

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE																																																																												
1	IFB No. GAC/NCB/001/2024	VEHICLE SPARE PARTS	<p>The cost of US \$75,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles, under Administration and Management and Audit Service as indicated in GAC's Proposed Budget FY 2024. The procurement of the contract package is intended to cover cost of vehicle Spare Parts. Currently, GAC has 26 vehicles in its fleet. Some of the spare parts to be procured are listed below:</p> <table border="1" data-bbox="397 829 1104 2417"> <tr><td>4Ton Jack</td><td>Back door glass</td><td>Brake Calliper (Back)</td><td>Clutch Master Cylinder</td></tr> <tr><td>10 Ton Jack</td><td>Back door glass</td><td>Brake Calliper (Front)</td><td>Clutch Master Cylinder Lower</td></tr> <tr><td>15 Ton Jack</td><td>Back light</td><td>Brake Disc</td><td>Clutch Master Cylinder Upper</td></tr> <tr><td>4Wheel Shaft</td><td>Back Spring</td><td>Brake Divisor</td><td>Clutch Sleeve Cylinder</td></tr> <tr><td>A/C Belt</td><td>Back spring bushing</td><td>Brake Flexible</td><td>Complete Back Differential</td></tr> <tr><td>A/C Bracket</td><td>Back spring long</td><td>Brake Fluid</td><td>Complete Hub</td></tr> <tr><td>A/C Condenser</td><td>Back Wheel Bearing</td><td>Brake Light bulb (double contact)</td><td>Complete Propeller Shock</td></tr> <tr><td>A/C Valve</td><td>Back Wheel Cylinder</td><td>Bulb (double contact)</td><td>Connecting Rod Bearing</td></tr> <tr><td>A/C Roller</td><td>Back Wheel Drum</td><td>Brake Light bulb (single contact)</td><td>Connecting Rod Gear</td></tr> <tr><td>AC/ Pressure Switch</td><td>Ball Bearing</td><td>Brake Line</td><td>Connecting Rod</td></tr> <tr><td>Air Filter</td><td>Ball Joint</td><td>Brake Master Cylinder</td><td>Coolant Anti-Freeze 5L</td></tr> <tr><td>Air Filter Element</td><td>Bata Bolt</td><td>Brake Pad (Back)</td><td>Crank Shaft</td></tr> <tr><td>Alternator</td><td>Battery (100amp)</td><td>Brake Pad (Front)</td><td>Cylinder Head</td></tr> <tr><td>Alternator bearing</td><td>Battery (60 amp)</td><td>Brake shoe locker</td><td>Cylinder Head Gasket</td></tr> <tr><td>Alternator Belt</td><td>Battery (70amp)</td><td>Brake shoe pin</td><td>Deacon Glue</td></tr> <tr><td>Alternator Diode</td><td>Battery Charger</td><td>Brake Shoes</td><td>Differential bearing</td></tr> <tr><td>Alternator Voltage</td><td>Battery Terminal</td><td>Central Bearing</td><td>Differential Seal</td></tr> <tr><td>Arm Bushing</td><td>Bearing (Back)</td><td>Chain Guard Bolt</td><td>Differential Yoke</td></tr> <tr><td>Back Brake Adjustment</td><td>Bearing (Front)</td><td>Clutch Disc</td><td>Door glass machine</td></tr> </table>	4Ton Jack	Back door glass	Brake Calliper (Back)	Clutch Master Cylinder	10 Ton Jack	Back door glass	Brake Calliper (Front)	Clutch Master Cylinder Lower	15 Ton Jack	Back light	Brake Disc	Clutch Master Cylinder Upper	4Wheel Shaft	Back Spring	Brake Divisor	Clutch Sleeve Cylinder	A/C Belt	Back spring bushing	Brake Flexible	Complete Back Differential	A/C Bracket	Back spring long	Brake Fluid	Complete Hub	A/C Condenser	Back Wheel Bearing	Brake Light bulb (double contact)	Complete Propeller Shock	A/C Valve	Back Wheel Cylinder	Bulb (double contact)	Connecting Rod Bearing	A/C Roller	Back Wheel Drum	Brake Light bulb (single contact)	Connecting Rod Gear	AC/ Pressure Switch	Ball Bearing	Brake Line	Connecting Rod	Air Filter	Ball Joint	Brake Master Cylinder	Coolant Anti-Freeze 5L	Air Filter Element	Bata Bolt	Brake Pad (Back)	Crank Shaft	Alternator	Battery (100amp)	Brake Pad (Front)	Cylinder Head	Alternator bearing	Battery (60 amp)	Brake shoe locker	Cylinder Head Gasket	Alternator Belt	Battery (70amp)	Brake shoe pin	Deacon Glue	Alternator Diode	Battery Charger	Brake Shoes	Differential bearing	Alternator Voltage	Battery Terminal	Central Bearing	Differential Seal	Arm Bushing	Bearing (Back)	Chain Guard Bolt	Differential Yoke	Back Brake Adjustment	Bearing (Front)	Clutch Disc	Door glass machine
4Ton Jack	Back door glass	Brake Calliper (Back)	Clutch Master Cylinder																																																																												
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2	IFB No. GAC/NCB/002/2024	VEHICLE REPAIRS & MAINT. SERVICE	<p>The cost of US \$ 75,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles, under Administration as indicated in GAC's Proposed Budget FY 2024. The procurement of the contract package is intended to cover cost of vehicle Servicing by outside parties. Currently, GAC has 39 vehicles in its fleet.</p>																																																																												
3	IFB No. GAC/RB/001/2024	VEHICLE INSURANCE COVERAGE	<p>The cost of US \$40,000.00 is drawn from the budget line-item Vehicle Insurance, under Administration as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost of vehicle insurance for all operational vehicles in the fleet. Currently, GAC has 39 vehicles in its fleet.</p>																																																																												

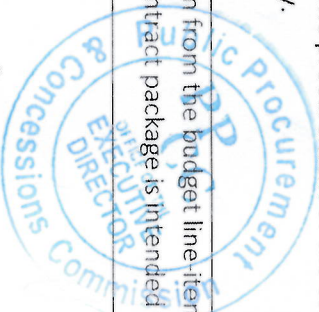
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12/19/23

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12/19/23




4	IFB No. GAC/RB/002/2024	PERSONNEL LIFE INSURANCE COVERAGE	The cost of US \$341,700.00 is drawn from the budget line-item Personnel Insurance , under Administration as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost of comprehensive medical and life insurance for all GAC employees. Currently, GAC has 324 employees in its employ.																																						
5	IFB No. GAC/NCB/003/2024	CLEANING MATERIALS	<p>The cost of US \$21,500.00 is drawn from the budget line-item Cleaning Material and Services, under Administration as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost of procuring janitorial materials for cleaning GAC facility. These materials will include but not limited to the following:</p> <table border="1" data-bbox="584 822 1437 1569"> <tr><td>Liquid Soap</td><td>Dettol</td></tr> <tr><td>Paper towel</td><td>Sparta flash</td></tr> <tr><td>Hand gloves</td><td>Hand sanitizer</td></tr> <tr><td>Hand gloves</td><td>Soft broom</td></tr> <tr><td>Trash bucket</td><td>Mosquito spray</td></tr> <tr><td>Toilet soap</td><td>Hard broom</td></tr> <tr><td>Commode brush</td><td>Glass cleaner</td></tr> <tr><td>Commode puncher</td><td>Garbage bag</td></tr> <tr><td>Vehicle air freshener</td><td>Plastic bucket</td></tr> <tr><td>Alcohol</td><td>Hanging air-freshener</td></tr> <tr><td>Napkins</td><td>Chlorine</td></tr> <tr><td>Floor mop</td><td>Vim</td></tr> <tr><td>Tide soap</td><td>Vacuum Cleaner</td></tr> <tr><td>Clorox</td><td>Soap Dispenser</td></tr> <tr><td>Air-freshener</td><td>Tissue Holder</td></tr> <tr><td>Tissue</td><td>Dustpan</td></tr> <tr><td>Furniture spray</td><td></td></tr> <tr><td>Camphor ball</td><td></td></tr> <tr><td>Towel</td><td></td></tr> </table>	Liquid Soap	Dettol	Paper towel	Sparta flash	Hand gloves	Hand sanitizer	Hand gloves	Soft broom	Trash bucket	Mosquito spray	Toilet soap	Hard broom	Commode brush	Glass cleaner	Commode puncher	Garbage bag	Vehicle air freshener	Plastic bucket	Alcohol	Hanging air-freshener	Napkins	Chlorine	Floor mop	Vim	Tide soap	Vacuum Cleaner	Clorox	Soap Dispenser	Air-freshener	Tissue Holder	Tissue	Dustpan	Furniture spray		Camphor ball		Towel	
Liquid Soap	Dettol																																								
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Air-freshener	Tissue Holder																																								
Tissue	Dustpan																																								
Furniture spray																																									
Camphor ball																																									
Towel																																									
6	IFB No. GAC/NCB/004/2024	COMPUTERS, REPAIRS & MAINT. SERVICES	The cost of US \$50,000.00 is drawn from the budget line-item Computer Supplies, Parts and Cabling under Administration as indicated in GAC's proposed Budget FY 2024. The procurement of this contract package is intended to cover cost of repairing computers and its peripherals.																																						
7	IFB No. GAC/NCB/005/2024	GENERATOR REPAIRS & MAINTENANCE SERVICES	The cost of US \$18,000.00 is drawn from the budget line-item Repairs & Maintenance-Generator , under Administration as indicated in GAC's Proposed Budget FY 2024. The procurement of the contract package is intended to cover cost of repairs and maintenance of 275kva generator by outside party.																																						
8	IFB No. GAC/NCB/006/2024	STATIONERY	The cost of US \$50,000.00 is drawn from the budget line-item Stationery under Administration and Audit Services as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost of purchasing stationery and cartridges.																																						

Dec 18/2023




9	IFB No. GAC/NCB/007/2024	OFFICE FURNITURE	<p>The cost of US \$40,000.00 is drawn from the budget line-item Furniture and Fixtures under Administration as indicated in GAC's proposed Budget FY 2024. The procurement of this contract package is intended to purchase furniture to be used in the offices of GAC. The list of furniture includes but not limited to the following:</p> <table border="1" data-bbox="1166 824 1586 2449"> <tr><td>Executive office chairs</td><td>Regular office chairs</td></tr> <tr><td>Executive office desks</td><td>Visitor chairs</td></tr> <tr><td>Semi executive office chairs</td><td>Workstations</td></tr> <tr><td>Semi executive office desks</td><td>Rugs/carpets</td></tr> <tr><td>Modern window curtains</td><td>Executive office cabinets</td></tr> <tr><td>Regular cabinets</td><td>Coat racks</td></tr> <tr><td>Executive couch for extra office setup</td><td>Regular window curtains</td></tr> </table>	Executive office chairs	Regular office chairs	Executive office desks	Visitor chairs	Semi executive office chairs	Workstations	Semi executive office desks	Rugs/carpets	Modern window curtains	Executive office cabinets	Regular cabinets	Coat racks	Executive couch for extra office setup	Regular window curtains
Executive office chairs	Regular office chairs																
Executive office desks	Visitor chairs																
Semi executive office chairs	Workstations																
Semi executive office desks	Rugs/carpets																
Modern window curtains	Executive office cabinets																
Regular cabinets	Coat racks																
Executive couch for extra office setup	Regular window curtains																
10	IFB No. GAC/NCB/008/2024	COMPUTERS, PRINTERS, ETC.	The cost of US \$31,000.00 is drawn from the budget line-item Other Fixed Assets under Administration and Management as indicated in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for the GAC.														
11	IFB No. GAC/NCB/009/2024	BUILDING MATERIALS	The cost of US \$25,000.00 is drawn from the budget line-item Repair and Maintenance - Civil under Administration and Management as indicated in GAC's proposed Budget FY 2024. This contract package is intended to procure plumbing materials, electrical materials and other building materials for in-house maintenance of GAC facility.														
12	IFB No. GAC/NCB/010/2024	REPAIRD & MAINTENANCE OF NON-RESIDENTIAL BUILDING	The cost of US \$65,000.00 is drawn from the budget line-item Repair and Maintenance - Civil under Administration and Management as indicated in GAC's proposed Budget FY 2024. This contract package is intended to cover cost for repair and maintenance of GAC facility by outside party.														
13	IFB No. GAC/RB/003/2024	PURCHASE OF VEHICLES	The cost of US \$694,000.00 is drawn from the budget line-item Transport Equipment under Audit Services as indicated in GAC's proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fleet of vehicles. This will help increase the audit coverage of the GAC.														
14	IFB No. GAC/RB/004/2024	SUPPLY OF NON-PORTABLE WATER	The cost of US \$ 34,200.00 is drawn from the budget line-item Water and Sewage under Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of non-portable water supply to the GAC.														
15	IFB No. GAC/SS/001/2024	PURCHASE OF LAND	The cost of US \$ 350,000.00 is drawn from the budget line-item Land under the GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost for the construction of a new office building for the GAC.														
16	IFB No. GAC/SS/002/2024	SCRATCH CARDS	The cost of US \$40,000.00 is drawn from the budget line-item Scratch Card under Administration and Management as indicated in GAC's proposed Budget FY 2024. This contract package is intended to cover the cost of communications for the smooth operations of the GAC. The scratch cards/recharge vouchers will be procured from the only two producers of scratch cards (Orange Liberia and MTN Communications Inc.)														
17	IFB No. GAC/ICB/001/2024	CONSTRUCTION OF PUBLIC BUILDING	<p>The cost of US \$ 2,500,000.00 is drawn from the budget line-item Construction of GAC New Office under Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost for the construction of a new office building to for the GAC.</p> <p><i>Dec 18, 2023</i></p>														

18	IFB No. GAC/NCB/011/2024	ICT EQUIPMENT	The cost of US \$100,000.00 is drawn from the budget line-item ICT Infrastructure, Hardware, Software, and Networks under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost for procurement of servers, telecommunication infrastructure and internet, networks equipment, etc. for the GAC
19	IFB No. GAC/SS/003/2024	SOFTWARE AND LICENSES	The cost of US \$60,000.00 is drawn from the budget line-items ICT Professional Services under Audit Services and ICT Infrastructure, Hardware, Software, and Networks under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost for procurement of software and licenses such as Sophus, windows operating systems, anti-virus, Microsoft 365, etc. for the GAC.
20	IFB No. GAC/SS/004/2024	EXAMINATION FEES	The cost of US \$60,000.00 is drawn from the budget line-item Capacity Building under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost for payments of professional certification programs examination fees such as ACCA, CIA, CMA, etc. for audit and administrative staff of the GAC.

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 12/13/2023

MUSA C. KAMARA
Dec 18, 2023


Approved: 
Foday G. Kiazolu, FCCA, CPA(US)
Chairman, Procurement Committee

Date: 12/19/23


Foday G. Kiazolu
12/19/23

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (GENERAL CONSULTANCY)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/PE RSONS	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST, if applicable								IMPLEMENTATION DATES			
							PREP. OF TOR & PC APPROVAL	PUBLICATI ON OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHO RTLIST	PREPARATIO N & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATI ON OF PROPOSA LS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATIO N REPORT	CONTRAC T AWARD & SIGNING
PLANNE D	1	IFP No. GAC/SS/C/00 1/2024	AUDIT SERVICES	1 FIRM	25,000.00	SSS	04/01/2 024	N/A	N/A	N/A	N/A	N/A	04/15/2024	N/A	N/A	N/A	N/A	05/06/2 024
UPDATE																		
ACTUAL																		
PLANNE D	2	IFP No. GAC/LCS/001 /2024	TRAINING SERVICES	1 FIRM	84,000.00	LCS	02/05/2 024	02/12/2 024	03/01/2024	03/18/2024	03/29/2024	04/12/2024	04/19/2024	04/26/2 024	05/17/2024	05/31/2024	06/14/20 24	07/12/2 024
UPDATE																		
ACTUAL																		
GRAND TOTAL					\$109,000.00													

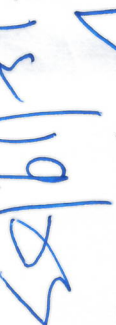
Signed: 
Musa C. Kamara
Procurement Manager


Dec 18, 2023

Date: 12/13/2023




Approved: 
Hon. Foday G. Kiazolu, FCCA, CPA(US)
Chairman, Procurement Committee


12/19/23

Date: 13/12/2023

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (GENERAL CONSULTANCY)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2024**


ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFP No. GAC/SS/C/001/2024	AUDIT SERVICES	The cost of US \$25,000.00 is derived from the budget line-item Audit Fees , as indicated in GAC's approved operational budget FY 2023. The procurement of this contract package is intended to cover cost of auditing the GAC by external audit firm/SAI (Audit Service Sierra Leone). As stipulated in the GAC Act of 2014, Section 3.6(b) "the annual financial statements of the General Auditing Commission shall be audited on an annual basis by independent auditors appointed by the Legislature." Based on this legal mandate, the Liberian Legislature has appointed the Sierra Leonean SAI to carry out the external audit of the GAC. (Copy attached)
2	IFP No. GAC/LCS/001/2024	TRAINING SERVICES	The cost of US \$84,000.00 is derived from the budget line-item Capacity Building under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost for payment for tuition services provided to staff of the GAC who are enrolled in programs such as ACCA, CIA, CMA, etc.

Signed: 
Musa Kamara
Procurement Manager

Date: 12/13/2023

Approved: 
Hon. Foday S. Kiazolu, FCCA, CPA(Aus)
Chairman, Procurement Committee

Date: 13/12/2023


Dec 18, 2023

