#### 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 You

Bodger Scott Johnson (Hon.) CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development



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

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.

#### PROCUREMENT PLAN (\$BA) SOURCE OF FUND: NATIONAL BUDGET GENERAL AUDITING COMMISSION FISCAL YEAR 2024

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Procurement Manager, Procurement Unit

Foday G. Kiazbil, FCCA, CPALLET

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Chairman, Procurement Committee

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, ,	CONTRACT FACEAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
F		AIX LICKELD	Ine cost of US \$140,000.00 is derived from the budget line-item Foreign Weans of Travel under Administration and Management and
	GAC/SBA/RB/001/2024		Service as indicated in GAC's Proposed Budget FY 2024. The procurement of this contract package is intended to cover costs associate
			foreign travels at the GAC.
2	IFB No.	PETROLEUM PRODUCTS	The cost of US \$569,640.00 is derived from the budget line-item Fuel and Lubricants for Vehicles and Generator, under Administration and
	GAC/SBA/RB/002/2024	(DIESEL & GASOLINE)	Management and Audit Services as indicated in GAC's Proposed Budget FY 2024. The procurement of this contract package is intended to contract package is intended to contract package is intended to contract package.
			the costs of diesels and gasoline for GAC.
ω	IFB No.	FOOD STUFF	The cost of US \$ 85,400.00 is derived from the budget line-item Entertainment, Gifts, and Representation under Administration and
	GAC/SBA/NCB/001/2024		Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost for foodstuff procur
			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 t
e a pro-			procured:
			Rice (25kg) Sadine
			Argo oil (1 gal) Mayonnaise
)			Soft drinks Bottled water
			Bread Beverage
4	IFB No.	HALL RENTAL	The cost of US \$ 15,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars under Administration ar
	GAC/SBA/NCB/002/2024		Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of hall rer
			organizing workshops, conferences, etc. for GAC.
ŲΊ	IFB No.	EVENT CATERING	The cost of US \$ 35,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars under Administration ar
	GAC/SBA/NCB/003/2024		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.
9	IFB No.	PUBLICATION OF	The cost of US \$ 7,000.00 is derived from the budget line-item Advertising and Public Relations under Administration and Management, as
	GAC/SBA/RFQ/001/2024	GENERAL	indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of advertising general announcements, inc
		ANNOUNCEMENTS	Jingles, radio talk shows, etc.
7	IFB No.	PURUCATION OF	The cost of US \$ 3,000.00 is derived from the budget line-item Advertising and Public Relations under Administration and Management, as
	GAC/SBA/RFQ/002/2024	IFB/REOI/IPQ	indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of advertising procurement opportunities
			various newspapers for GAC.
00	IFB No.	PRINTING & BINDING	The cost of US \$ 7,500.00 is derived from the budget line-item Printing, Binding & Publication under Administration and Management, as
	GAC/SBA/RFQ/003/2024	SERVICES	indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of printing the AG's annual reports a
			necessary forms and voucher book ets to be used to process business transactions.

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package is intended to cover cost of procuring fumigation services of the entire GAC facility.	Budget FY 2024. This contract page		GAC/SBA/RFQ/006/2024	
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 Processing Control of 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 Processing Control of Contr	The cost of US \$3,000.00 is drawn	FUMIGATION SERVICE	IFB No.	13
	Fire extinguisher			
	Finger-size batteries			
	Triple-A batteries			
	Adaptors			
	Extension cords			
	Light bulbs			
als. These include:	are unrelated to cleaning materials. These include:			
and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of all other consumable:	and Audit Services, as indicated i	CONSUMABLES	GAC/SBA/NCB/005/2024	
lerived from the budget line-item Other Office Materials and Consumables under Administration and Manag	The cost of US \$ 15,000.00 is deri	OFFICE MATERIALS AND	IFB No.	12
		EQUIPMENT		
		OFFICE MACHINERY AND		
Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of repairi	Administration and Management	MAINTENANCE OF	GAC/SBA/NCB/004/2024	
The cost of US \$ 30,000.00 is derived from the budget line-item Repairs & Maintenance of Office Machinery and Equipment under	The cost of US \$ 30,000.00 is der	REPAIRS &	IFB No.	11
	training materials for workshops, conferences, etc. for GAC			
Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of produc	Management and Audit Services,		GAC/SBA/RFQ/005/2024	
The cost of US \$ 10,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars under Administration ar	The cost of US \$ 10,000.00 is der	TRAINING MATERIALS	IFB No.	10
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.	indicated in GAC's Proposed Bud for GAC.		GAC/SBA/RFQ/004/2024	

Signed: Musa Kkama

Procurement/Manager, Procurement Unit

Foday G. Kiazolu, FCCA CPA<sub>(IIB)</sub>
Chairman, Procurement Committee

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w G	2010	OFFICE	30 P	C Pro	12/27/23			12/29/23				12/29/23	PREP. OF BID DOCUMENT		10
	TOR	7	3110	Cur	01/03/24			01/05/24				01/05/24	PC APPROVAL - BID DOC/TECH SPECS		11
Chairman	Approved			340 12	01/10/24			01/12/24				01/12/24	BID INVITATION & RELEASE OF BID DOC	7	12
Chairman, Procurement Comm					02/07/24			02/09/24				02/09/24	BID SUBMISSION /PUBLIC OPENING	APLEMI	13
Chairman, Procurement Committee					02/21/24			02/23/24				02/23/24	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
ë					03/06/24			93/08/24				03/01/24	PC APPROVAL - BID EVALUATION REPORT	N DATE	15
	Date:				03/20/24			03/22/24				03/18/24	CONTRAC T AWARD & SIGNING	S	16
_	le July	>			N/A			N/A				N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
	5				12/31/24			12/31/24				12/31/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
					12/31,			12/31,				12/31,	ACCEP' E & FI PAYM		19

		ACTUAL	UPDAT	PLANNE D	ACTUAL	UPDAT	PrINE	ACTUAL	UPDAT	D			H
				11			10			9	. N M H		2
Signed: Mus Proc	10			IFB No. GAC/NCB/009/2024			IFB No. GAC/NCB/008/2024			GAC/NCB/007/2024	PACKAGE NUMBER (CODE)		3
Musa C. Kamara Procurement Manager, Procurement Unit	SUB TOTAL			BUILDING MATERIALS			COMPUTERS, PRINTERS, ETC.			FURNITURE	CONTRACT PACKAGE		4
ocurement Unit				G4663			G4741			G4659	BUSINESS ACTIVITY CODE	BASIC	5
)				ASSORTED			ASSORTED			ASSORTED	αιγ	DATA	6
Date:	US \$96,000.00			25,000			31,000.00			40,000.00	ESTIMATED COST (USD)		7
				NCB			NCB			NCB	PROCURE MENT METHOD		00
100 Jest 3				12/18/23			12/15/23			12/19/23	TECHNICAL SPECS/BOQ/ DRAWINGS		9
4 8 CO	16/1c	20100	\	12/29/23			12/29/23			12/27/23	PREP. OF BID DOCUMENT		10
O SS O DE COME	33	uremen		01/05/24			01/05/24			01/03/24	PC APPROVAL- BID DOC/TECH SPECS		11
oppoved A	sion	7		01/12/24			01/12/24			01/10/24	BID INVITATION & RELEASE OF BID DOC	M	12
oved:  Fod V.G. Kiazolu  Chairman, Procu				02/09/24			02/09/24			02/07/24	BID SUBMISSION /PUBLIC OPENING	PLEME	13
Foday G. Kiazolu, FCCA, CPA <sub>(lus)</sub> Chairman, Procurement Committee				02/23/24			02/23/24			02/21/24	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
ittee				03/01/24			03/08/24			03/06/24	PC APPROVAL - BID EVALUATION REPORT	N DATE	15
Date:				03/18/24			03/22/24			03/20/24	CONTRAC T AWARD & SIGNING		16
77				N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
22				12/31/24			12/31/24			12/31/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
				12/31/24			12/31/24			12/31/24	ACCEPTAN E & FINAI PAYMENT		19

			ACTUAL	UPDAT	PLANNE D	ACTUAL	UPDAT E	PLANNE D	7	ACTUAL	UPDAT E	PLANNE D			Н
					14			13				12	. NO ME		2
Musa C. Kamara Procurement Mar	Signed:	S			IFB No. GAC/RB/004/2024			IFB No. GAC/RB/003/2024			Alexander (	IFB No. GAC/NCB/010/2024	PACKAGE NUMBER (CODE)		3
Musa C. Kamara Procurement Manager, Procurement Unit		SUB TOTAL			SUPPLY OF NON- PORTABLE WATER			PURCHASE OF VEHICLES				REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING	CONTRACT PACKAGE		4
					E3600			G4510				F4100	BUSINESS ACTIVITY CODE	BASIC	5
					1 FIRM			15 UNITS				1 FIRM	QTY	BASIC DATA	6
PA	Date: 124	US \$793,200			34,200.00			694,000.00				65,000.00	ESTIMATED COST (USD)		7
	13/				RB			RB				NCB	PROCURE MENT METHOD		00
80	230	ubl	/		12/19/23			12/15/23				12/18/23	TECHNICAL SPECS/BOQ/ DRAWINGS		9
5	EXECT	Jad J	100001		12/27/23			12/29/23				12/29/23	PREP. OF BID DOCUMENT		10
Chairm	OT BE Approv	on	eme.	/	01/03/24			01/05/24				01/05/24	PC APPROVAL- BID DOC/TECH SPECS		11
Procurement	A A				01/10/24			01/12/24				01/12/24	BID INVITATION & RELEASE OF BID DOC	X	12
Piocurement Committee					02/07/24			02/09/24				02/09/24	BID SUBMISSION /PUBLIC OPENING	PLEME	13
18 A	1				02/21/24			02/23/24				02/23/24	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
	Date:				03/06/24			03/08/24				03/01/24	PC APPROVAL - BID EVALUATION REPORT	N DATE	15
_	18/				03/20/24			04/05/24				03/18/24	CONTRAC T AWARD & SIGNING		16
	8				N/A			N/A				N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
					12/31/24			12/31/24				12/31/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
					12/31/24			12/31/24				12/31/24	ACCEPTANI E & FINAL PAYMENT		19

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			BASIC	BASIC DATA						X	PLEME	IMPLEMENTATION DATES	N DATES				
7	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY	QTY	ESTIMATED COST (USD)	PROCURE	TECHNICAL SPECS/ROO/	PREP. OF BID	PC	BID	BID	SUBMISSION	PC APPROVAL	CONTRAC	ADVANCE	DELIVERY,	ACCEPTAN
. N 3			CODE			METHOD	DRAWINGS	CONTRACT	BID DOC/TECH SPECS	& RELEASE OF BID DOC	/PUBLIC OPENING	OF BID EVALUATION REPORT	- BID EVALUATION REPORT	T AWARD & SIGNING	PAYMENT (MOBILIZA TION)	INSPECTION (SUBSTANTIAL COMPLETION)	E & FINAI PAYMENT
PLANNE 15 IFF	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																	
16	3																
D GA	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
ACTUAL																	
PLANNE 17 IFR																	
5	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									200								
ACTUAL								lic	13	11.9							
		SUB-TOTAL			\$2,890,000			Puz	CC	n							

oday G. Kiazolu, FCCA, CPA<sub>(I/B)</sub>

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Signed:

Procurement Manager, Procurement Unit

Musa C. Kamaya

			ACTUAL	UPDATE	PLANNE	ACTUAL	UPDAT	PLANNE		ACTUAL	UPDATE	PLANNE				1	
					20		p) to	19	ear .			18	. S 3	Œ		2	
Procu	Signed:				IFB No. GAC/SS/004/2024			IFB No. GAC/SS/003/2024				GAC/NCB/011/2024		PACKAGE NUMBER		ω	
Musa C. Kanyara Procurement Manager, Procurement Unit	AMP.	GRAND-TOTAL			EXAMINIATION FEES			SOFTWARE AND LICENSES				ICT EQUIPMENT		CONTRACT PACKAGE		4	
curement Unit					P8549			G4651			-	G4651	CODE	BUSINESS	BASI	5	
	Da				1 FIRM			1 FIRM				ASSORTED		ΩТΥ	BASIC DATA	6	
	Date: 12	\$4,479,900			60,000.00			60,000.00				100,000.00	(030)	ESTIMATED		7	
$\mathcal{L}_{\mathcal{L}}$	/13/				SS			SS				NCB	METHOD	PROCURE	-	00	
	Rat				12/15/23			12/15/23				12/19/23	DRAWINGS	TECHNICAL		9	
Pub	lic o				12/29/23			12/29/23				12/27/23	DOCOMEN	PREP. OF BID		10	
	B Procurement	and the second			01/05/24			01/05/24				01/03/24	BID DOC/TECH SPECS	PC		11	
ion	Approved				N/A			N/A				01/10/24	& RELEASE OF BID DOC	BID	7	12	
Foday G. Kiazc Chairman, Pro	A D	The second secon			N/A			N/A				02/07/24	/PUBLIC OPENING	BID	IPLEME	13	
Foday G. Kjazold, FCCA, CPA <sub>(118)</sub> Chairman, Procurement Committee					N/A			N/A				02/21/24	EVALUATION REPORT	NOISSIMBUS	IMPLEMENTATION DATES	14	
nittee					N/A			N/A				03/06/24	- BID EVALUATION REPORT	PC APPROVAL	N DATE	15	
	Date:				03/22/24			03/22/24				03/20/24	signing	CONTRAC	\$	16	
	7				N/A			N/A				N/A	(MOBILIZA TION)	ADVANCE		17	
	(200)				12/31/24			12/31/24				12/31/24	(SUBSTANTIAL COMPLETION)	DELIVERY,		18	
					12/31/24			12/31/24				12/31/24	PAYMENT	ACCEPTAN		19	

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CONTRACT PACKAGE CODE	IFB No. GAC/NCB/001/2024																						IFB No.	IFB No. GAC/NCB/002/2024	IFB No. GAC/NCB/002/2024	IFB No.  IFB No.
CONTRACT PACKAGE	VEHICLE SPARE PARTS																						VEHICLE REPAIRS &	VEHICLE REPAIRS &	VEHICLE REPAIRS & MAINT. SERVICE	VEHICLE REPAIRS & MAINT. SERVICE
	The cost of US \$75,000.00 Management and Audit	to cover cost of vehicle Spare Parts. Curre	4Ton Jack	10 Ton Jack	15 Ton Jack	4Wheel Shaft	A/C Belt	A/C Bracket	A/C Condenser	1 1 2 1 1	A/C Valve	A/C Valve A/C Roller	A/C Valve A/C Roller AC/ Pressure Switch	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator  Alternator bearing	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator bearing  Alternator Belt	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator bearing  Alternator Belt  Alternator Diode	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator bearing  Alternator Belt  Alternator Diode  Alternator Voltage	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator bearing  Alternator Belt  Alternator Diode  Alternator Voltage  Arm Bushing	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator bearing  Alternator Belt  Alternator Diode  Alternator Voltage  Arm Bushing  Back Brake Adjustment	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator bearing  Alternator Belt  Alternator Diode  Alternator Voltage  Arm Bushing  Back Brake Adjustment  The cost of US \$ 75,000.0	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator bearing  Alternator Belt  Alternator Diode  Alternator Voltage  Arm Bushing  Back Brake Adjustment  The cost of US \$ 75,000.0  GAC's Proposed Budget F	A/C Valve  A/C Noller  A/C Roller  Back Wheel Cylind A/C Roller  Back Wheel Drum Back Wheel Drum Ball Joint  Air Filter  Air Filter  Air Filter Element  Alternator bearing  Alternator Belt  Alternator Diode  Alternator Voltage  Arm Bushing  Back Brake Adjustment  The cost of US \$ 75,000.00 is drawn from the budy GAC's Proposed Budget FY 2024. The procurement parties. Currently, GAC has 39 vehicles in its fleet.	A/C Valve  A/C Roller  AC/ Pressure Switch  Air Filter  Air Filter Element  Alternator  Alternator bearing  Alternator Diode  Alternator Voltage  Arm Bushing  Back Brake Adjustment  The cost of US \$ 75,000.0  GAC's Proposed Budget F  parties. Currently, GAC harm  The cost of US \$40,000.00
DESCRIF	) is drawn from the budget line Service as indicated in GAC's P	oare Parts. Currently, GAC has	Back door glass	Back door glass	Back light	Back Spring	Back spring bushing	Back spring long	Back Wheel Bearing		Back Wheel Cylinder	Back Wheel Cylinder Back Wheel Drum	Back Wheel Cylinder Back Wheel Drum Ball Bearing	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt Bataery (100amp)	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt Battery (100amp) Battery (60 amp)	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt Battery (100amp) Battery (70amp)	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt Battery (100amp) Battery (70amp) Battery Charger	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt Battery (100amp) Battery (60 amp) Battery (70amp) Battery Charger Battery Terminal	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt Battery (100amp) Battery (70amp) Battery Charger Battery Terminal Bearing (Back)	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt Battery (100amp) Battery (70amp) Battery Charger Battery Terminal Bearing (Back) Bearing (Front)	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Bata Bolt Battery (100amp) Battery (70amp) Battery Charger Battery Terminal Bearing (Back) Bearing (Front) O is drawn from the budget lin	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Batl Bolt Bata Bolt Battery (100amp) Battery (70amp) Battery Charger Battery Terminal Bearing (Back) Bearing (Front) O is drawn from the budget lin	Back Wheel Cylinder Back Wheel Drum Ball Bearing Ball Joint Ball Bata Bolt Battery (100amp) Battery (70amp) Battery Terminal Battery Terminal Bearing (Back) Bearing (Front) 0 is drawn from the budget lin y 2024. The procurement of the sa 39 vehicles in its fleet.	Back Wheel Cylinder Ball Bearing Ball Bearing Ball Joint Bata Bolt Battery (100amp) Battery (70amp) Battery Charger Battery Terminal Bearing (Back) Bearing (Front) 0 is drawn from the budget line 9 2024. The procurement of the sas 39 vehicles in its fleet.
DESCRIPTION OF CONTRACT PACKAGE	The cost of US \$75,000.00 is drawn from the budget line-item <b>Repair and Maintenance-Vehicles</b> , under Administration and Management and Audit Service as indicated in GAC's Proposed Budget FY 2024. The procurement of the contract package is intended	ntly, GAC has 26 vehicles in its fleet. Some of the spare parts to be procured are listed below:	Brake Caliper (Back)	Brake Caliper (Front)	Brake Disc	Brake Divisor	Brake Flexible	Brake Fluid	Brake Light bulb (double contact)		Bulb (double contact)	Bulb (double contact) Brake Light bulb (single contact)	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line	Bulb (double contact) Brake Light bulb (single contact) Brake Line Brake Master Cylinder	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)  Brake Pad (Front)	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)  Brake Pad (Front)  Brake shoe locker	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)  Brake Pad (Front)  Brake shoe locker  Brake shoe pin	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)  Brake Pad (Front)  Brake shoe locker  Brake Shoes	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)  Brake Pad (Front)  Brake shoe locker  Brake shoe pin  Brake Shoes  Central Bearing	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)  Brake Pad (Front)  Brake shoe locker  Brake shoe pin  Brake Shoes  Central Bearing  Chain Guard Bolt	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)  Brake Pad (Front)  Brake shoe locker  Brake Shoes  Central Bearing  Chain Guard Bolt  Clutch Disc	Bulb (double contact)  Brake Light bulb (single contact)  Brake Line  Brake Master Cylinder  Brake Pad (Back)  Brake Pad (Front)  Brake shoe locker  Brake shoe locker  Brake Shoes  Central Bearing  Chain Guard Bolt  Clutch Disc  e-item Repair and Maintenance-Vehic	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 Light bulb (single contact)       Connecting Rod Gear         AC/ Pressure Switch       Ball Bearing       Brake Light bulb (single contact)       Connecting Rod Gear         AC/ Pressure Switch       Ball Bearing       Brake Light bulb (single contact)       Connecting Rod         AC/ Pressure Switch       Ball Bearing       Brake Light bulb (single contact)       Connecting Rod         Ac/ Pressure Switch       Ball Bearing       Brake Light bulb (single contact)       Connecting Rod         Ac/ Pressure Switch       Ball Joint       Brake Light bulb (single contact)       Connecting Rod         Air Filter       Bearing       Brake Pad (Back)       Connecting Rod         Alternator       Battery (100amp)       Brake Pad (Back)       Cylinder Head         Alternator Belt       Battery (70amp)       Brake Shoes       Differential bearing         Alternator Voltage       Battery (Charger       Brake Shoes       Differential Seal         Alternator Voltage       Bearing (Back)       Contral Bearing       Differential Yoke         Beack Brake Adjustment<	A/C ValveBack Wheel CylinderBulb (double contact)Connecting Rod BearingA/C RollerBack Wheel DrumBrake Light bulb (single contact)Connecting Rod GearAC/ Pressure SwitchBall BearingBrake LineConnecting Rod GearAC/ Pressure SwitchBall BearingBrake LineConnecting RodAir FilterBall JointBrake Master CylinderCoolant Anti-Freeze 5LAir Filter ElementBattery (100amp)Brake Pad (Back)Crank ShaftAlternator bearingBattery (50 amp)Brake Pad (Front)Cylinder HeadAlternator DiodeBattery (70amp)Brake shoe pinDeacon GlueAlternator DiodeBattery (Toamp)Brake ShoesDifferential bearingAlternator VoltageBattery TerminalCentral BearingDifferential SealArm BushingBearing (Back)Chain Guard BoltDifferential SealBack Brake AdjustmentBearing (Front)Clutch DiscDoor glass machineThe cost of U\$ \$ 75,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles, under Administration as indicateGAC's Proposed Budget FY 2024. The procurement of the contract package is intended to cover cost of vehicle Servicing by outsideparties. Currently, GAC has 39 vehicles in its fleet.	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 Light bulb (single contact)       Connecting Rod Gear         AC/ Pressure Switch       Ball Bearing       Brake Light bulb (single contact)       Connecting Rod Gear         AC/ Pressure Switch       Ball Bearing       Brake Light bulb (single contact)       Connecting Rod Gear         AC/ Pressure Switch       Ball Bearing       Brake Light bulb (single contact)       Connecting Rod Gear         AC/ Pressure Switch       Ball Bearing       Ball bull for Bear Bear Bear Bear Shot (Back)       Coolant Anti-Freeze SL         Alternator Pressure Switch       Battery (100amp)       Brake Shoe Pad (Front)       Cylinder Head         Alternator Diode       Battery (70amp)       Brake Shoes       Deacon Glue         Alternator Voltage       Battery Terminal       Central Bearing       Differential Seal         Arm Bushing       Bearing (Back)       Chain Guard Bolt       Differential Seal         Arm Bushing       Bearing (Front)       Chain Guard Bolt       Door glass machine         Back Brake Adjustment       Bearing (Front)       Clutch Disc       Door glass machine
	es, under Administration and nent of the contract package is intendent	e parts to be procured are listed bel	Clutch Master Cylinder	Clutch Master Cylinder Lower	Clutch Master Cylinder Upper	Clutch Sleeve Cylinder	Complete Back Differential	Complete Hub	t)   Complete Propeller Shock	Connecting Rod Bearing		Connecting Rod Gear											Connecting Rod Gear Connecting Rod Connecting Rod Coolant Anti-Freeze 5L Crank Shaft Cylinder Head Cylinder Head Gasket Deacon Glue Differential bearing Differential Seal Differential Yoke Door glass machine les, under Administration as indicate	Connecting Rod Gear Connecting Rod Connecting Rod Coolant Anti-Freeze 5L Crank Shaft Cylinder Head Cylinder Head Cylinder Head Gasket Deacon Glue Differential bearing Differential Seal Differential Yoke Door glass machine les, under Administration as indicate or cost of vehicle Servicing by outside	Connecting Rod Gear Connecting Rod Cylinder Head Cylinder Head Cylinder Head Gasket Deacon Glue Differential bearing Differential Seal Differential Seal Differential Yoke Door glass machine Les, under Administration as indicate of vehicle Servicing by outside	Connecting Rod Gear Connecting Rod C

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IFB No.	GAC/NCB/005/2024	IFB No.		GAC/NCB/004/2024	IFB No.																					GAC/NCB/003/2024	IFB No.		GAC/RB/002/2024	IFB No.	
STATIONERY	MAINTENANCE SERVICES	GENERATOR	SERVICES	REPAIRS & MAINT.	COMPUTERS,																					MATERIALS	CLEANING	COVERAGE	INSURANCE	PERSONNEL LIFE	
The cost of US \$50,000.00 is drawn from the Proposed Budget FY 2024. This contract back	GAC's Proposed Budget FY 2024. The 275kva generator by outside party.	The cost of US \$18,000	peripherals.	in GAC's proposed Bu	The cost of US \$50,000	Towel	Camphor ball	Furniture spray	Tissue	Air-freshener	Clorox	Tide soap	Floor mop	Napkins	Alcohol	Vehicle air freshener	Commode puncher	Commode brush	Toilet soap	Trash bucket	Hand gloves	Hand gloves	Paper towel	Liquid Soap	facility. These materials will include but not	GAC's Proposed Budge	The cost of US \$21,500	employees. Currently,	Proposed Budget FY 20	The cost of US \$341,70	
The cost of US \$50,000.00 is drawn from the budget line-item Stationery under Administration and Audit Services Proposed Budget FY 2024. This contract package is intended to cover cost of purchasing stationery and cartridges	et FY 2024. The procurement of the cont outside party.	0.00 is drawn from the budget line-item		dget FY 2024. The procurement of this co	0.00 is drawn from the budget line-item				Dustpan	Tissue Holder	Soap Dispenser	Vacuum Cleaner	Vim	Chlorine	Hanging air-freshener	Plastic bucket	Garbage bag	Glass cleaner	Hard broom	Mosquito spray	Soft broom	Hand sanitizer	Sparta flash	Dettol	ls will include but not limited to the following:	et FY 2024. This contract package is inten	0.00 is drawn from the budget line-item (	employees. Currently, GAC has 324 employees in its employ.	024. This contract package is intended to	00.00 is drawn from the budget line-item	
e budget line-item <mark>Stationery</mark> under Administration and Audit Services as indicated in GAC's ckage is intended to cover cost of purchasing stationery and cartridges.	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.	The cost of US \$18,000.00 is drawn from the budget line-item Repairs & Maintenance-Generator, under Administration as indicated in		in GAC's proposed Budget FY 2024. The procurement of this contract package is intended to cover cost of repairing computers and its	The cost of US \$50,000.00 is drawn from the budget line-item Computer Supplies, Parts and Cabling under Administration as indicated																				wing:	GAC's Proposed Budget FY 2024. This contract package is intended to cover cost of procuring janitorial materials for cleaning GAC	The cost of US \$21,500.00 is drawn from the budget line-item Cleaning Material and Services, under Administration as indicated in		Proposed Budget FY 2024. This contract package is intended to cover cost of comprehensive medical and life insurance for all GAC	The cost of US \$341,700.00 is drawn from the budget line-item Personnel Insurance, under Administration as indicated in GAC's	
Services as indicated in GAC's artridges.	epairs and maintenance of	r Administration as indicated in		of repairing computers and its	der Administration as indicated																					naterials for cleaning GAC	ninistration as indicated in		l life insurance for all GAC	on as indicated in GAC's	

Dec. 18/2018

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IFB No. GAC/ICB/001/2024	IFB No. GAC/SS/002/2024	IFB No. GAC/SS/001/2024	IFB No. GAC/RB/004/2024	IFB No. GAC/RB/003/2024	IFB No. GAC/NCB/010/2024	IFB No. GAC/NCB/009/2024	IFB. No. GAC/NCB/008/2024								IFB No. GAC/NCB/007/2024
CONSTRUCTION OF PUBLIC BUILDING	SCRATCH CARDS	PURCHASE OF LAND	SUPPLY OF NON- PORTABLE WATER	PURCHASE OF VEHICLES	REPAIRD & MAINTENANCE OF NON-RESIDENTIAL BUILDING	BUILDING MATERIALS	COMPUTERS, PRINTERS, ETC.								OFFICE FURNITURE
The cost of US \$ 2,500,000.00 is drawn from the budget line-item <b>Construction of GAC New Office</b> 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 new office building to for the GAC.	The cost of US \$40,000.00 is drawn from the budget line-item <b>Scratch Card</b> 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.)	The cost of US $\$$ 350,000.00 is drawn from the budget line-item Land under the G is intended to cover cost for the construction of a new office building for the GAC	The cost of US \$ 34,200.00 is drawn from the budget line-item <b>Water and Sewage</b> 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.	The cost of US \$694,000.00 is drawn from the budget line-item <b>Transport Equipment</b> 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.	The cost of US \$65,000.00 is drawn from the budget line-item <b>Repa</b> i as indicated in GAC's proposed Budget FY 2024. This contract packar facility by outside party.	The cost of US \$25,000.00 is drawn from the budget line-item <b>Repair</b> as indicated in GAC's proposed Budget FY 2024. This contract package and other building materials for in-house maintenance of GAC facility.	The cost of US \$31,000.00 is drawn from the budget line-item <b>Other Fixed Assets</b> 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.	Regular cabinets  Executive couch for extra office setup	Modern window curtains	Semi executive office desks	Semi executive office chairs	Executive office desks	Executive office chairs	The list of furniture includes but not limited to the following:	The cost of US \$40,000.00 is drawn from the budget line-item <b>Furniture and Fixtures</b> 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
Construction of GAC New Office under Administration and s Contract package is intended to cover cost for the construction of a	tch Card under Administration and Management as indicated in to cover the cost of communications for the smooth operations of m the only two producers of scratch cards (Orange Liberia and MTN	The cost of US \$ 350,000.00 is drawn from the budget line-item <b>Land</b> 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.	the budget line-item <b>Water and Sewage</b> under Administration and Management, as 24. This Contract package is intended to cover cost of non-portable water supply to the GAC.	the budget line-item <b>Transport Equipment</b> under Audit Services as indicated in GAC's ackage is intended to procure 15 units of vehicles to augment the current fleet of vehicles. of the GAC.	the budget line-item <b>Repair and Maintenance - Civil</b> under Administration and Management 2024. This contract package is intended to cover cost for repair and maintenance of GAC	the budget line-item <b>Repair and Maintenance - Civil</b> under Administration and Management 2024. This contract package is intended to procure plumbing materials, electrical materials maintenance of GAC facility.	r Fixed Assets under Administration and Management as indicated ed to procure high-spec computers and printers for the GAC.	Coat racks Regular window curtains	Executive office cabinets	Rugs/carpets	Workstations	Visitor chairs	Regular office chairs		The cost of US \$40,000.00 is drawn from the budget line-item <b>Furniture and Fixtures</b> 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.

Signed:

Musa C. Kamara

Procurement Manager, Procurement Unit

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Approved:

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

Date:

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	\$109,000.00			84,000.00			25,000.00		COST (USD)		BASIC DATA	6
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				04/26/2 024			N/A	LS	ON OF	R PROPOS	N DATI	15
				05/17/2024			N/A	& OPENING	PROPOSAL SUBMISSION	SALS AND	ES	16
				05/31/2024			N/A	& HIVANCIAL EVALUATION REPORT	SUBMISSION OF TECHNICAL	REQUEST FOR PROPOSALS AND APPROVAL OF AWARD		17
				06/14/20 24			N/A	N REPORT		. OF AWAR		18
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Signed:

Musa C. Kamara

Procurement Manager

22/16/13/

Hon Foday G. Kjazolu, FCCA, CPA(UB)

Chairman, Procurement Committee

The cost of US \$84,000.00 is derived from the budget line-item <b>Capacity Building</b> 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.	TRAINING SERVICES	IFP No. GAC/LCS/001/2024	2
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)			
Leone). As stipulated in the GAC Act of 2014, Section 3.6(b) "the annual financial statements of the General Auditing Commission shall be			
The procurement of this contract package is intended to cover cost of auditing the GAC by external audit firm/SAI (Audit Service Sierra		GAC/SS/C/001/2024	
The cost of US \$25,000.00 is derived from the budget line-item <b>Audit Fees</b> , as indicated in GAC's approved operational budget FY 2023.	AUDIT SERVICES	IFP No.	H
		CODE	NO.
DESCRIPTION OF CONTRACT PACKAGE	CONTRACT PACKAGE	CONTRACT PACKAGE	ITEM

Signed:

Musa Kamara

Procurement Manager

Approved:

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