

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.

Bodger Scott Johnson (Hon.)

CHIEF EXECUTIVE OFFICER



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

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

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

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

Sincerely

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

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

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Signed: Musa S. Kahnara Procurement Unit

GAC/SBA/RFQ/006/2024

Date: 12/13/11

Approved Foday G. Kiazolu, FCCA CPA_(IRS)
Chairman, Procurement Committee

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Date:

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Procurement Manager, Procurement Unit

Foday G. (iszolu, FCCA, CPA_(UB) Chairman, Procurement Committee

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ACTUAL									PUI	10						
		S	SUB TOTAL			\$118,000			OFFICE	OF THE	on_	2)				9
		Signed:			E7	Date: 12	13/	seas	3010	CTOR	Approved	Foday G. Kiazoi.	Foday G. Kiazbitu FCCA, CPA(ne)		Date:	75
		Mus Prod	Musa C. Kamara Procurement Manager, Procurement Unit	ocurement Uni		A C		500	D K	- 1	12/11/8	Chairrhan, Prod	Chairman, Procurement Committee	ittee		
						Jec	Z Z	1,1000	3							

\cap		ACTUAL	UPDAT	PLANNE D	ACTUAL	UPDAT	P.CJNE	ACTUAL	UPDAT	PLANNE				-
				11			10			9	. NO M II			2
Signed:				IFB No. GAC/NCB/009/2024			IFB No. GAC/NCB/008/2024			IFB No. GAC/NCB/007/2024	(code)	PACKAGE NUMBER		ω
Musa C. kamara	SUB TOTAL			BUILDING MATERIALS			PRINTERS, ETC.			OFFICE FURNITURE		CONTRACT PACKAGE		4
				G4663			G4741			G4659	ACTIVITY CODE	BUSINESS	BASI	5
)				ASSORTED			ASSORTED			ASSORTED	,	QIY	BASIC DATA	6
Date: 12	US \$96,000.00			25,000			31,000.00			40,000.00	COST (USD)	ESTIMATED		7
01/13/				NCB			NCB			NCB	MENT METHOD	PROCURE		00
1633				12/18/23			12/15/23			12/19/23	SPECS/BOQ/ DRAWINGS	TECHNICAL		9
	1blic	20100		12/29/23			12/29/23			12/27/23	DOCUMENT	PREP. OF BID		10
ess. CTOR	33	Us Waln		01/05/24			01/05/24			01/03/24	APPROVAL- BID DOC/TECH SPECS	PC		11
Approved	sion			01/12/24			01/12/24			01/10/24	& RELEASE OF BID DOC	BID	N N	12
Foday G. Kiaz				02/09/24			02/09/24			02/07/24	SUBMISSION /PUBLIC OPENING	BID	PLEME	13
oved: Foday G. Kiazolu, FCCA, CPA ₍₁₀₈₎				02/23/24			02/23/24			02/21/24	OF BID EVALUATION REPORT	SUBMISSION	NTATIO	14
				03/01/24			03/08/24			03/06/24	- BID EVALUATION REPORT	PC APPROVAL	IMPLEMENTATION DATES	15
Date:				03/18/24			03/22/24			03/20/24		CONTRAC	W -	16
12/12				N/A			N/A			N/A	PAYMENT (MOBILIZA TION)	ADVANCE		17

Procurement Manager, Procurement Unit

1 2	ω	4	5	6	7	00	9	10	11	12	13	14	15	16	17
			BASIC	BASIC DATA					and the second	Z	PLEME	NTATIO	IMPLEMENTATION DATES		
: 7	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY	QTY	ESTIMATED COST (USD)	PROCURE	TECHNICAL SPECS/BOQ/	PREP. OF BID DOCUMENT	PC APPROVAL -	BID	BID	SUBMISSION OF BID	PC APPROVAL - BID	CONTRAC T AWARD	ADVANCE PAYMENT
. N			CORE			N. C.	77		DOC/TECH SPECS	OF BID DOC	OPENING	REPORT	REPORT	NG	TION)
PLANNE 12 D	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
UPDAT E															
ACTUAL															
-															
PLANNE 13 D	IFB No. GAC/RB/003/2024	PURCHASE OF VEHICLES	64510	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
UPDAT E															
ACTUAL															
PLANNE 14 D	IFB No. GAC/RB/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
UPDAT									/						
ACTUAL								8100nl	S Walls						
	S	SUB TOTAL			US \$793,200		ubli) Jad	on				-		
	Signed:				Date: 12/	12/	2238	EXECT	DR Approve	A			Date:	2/20/2	
	Musa C. Kamara Procurement Man	Musa C. Kamara Procurement Manager, Procurement Unit)		2		2000	Foday d. Chairm	Kiązpiu, FCCA, C	Rigadiu, FCCA, CPA _(LB) Procurement Committee		-		
					76	X	ときこ	7	# /	my 0	JX/C	187			

	ACTUAL	UPDATE	PLANNE	ACTUAL		PLANNE D	ACTUAL	UPDATE	D	DI ANNI				þ
			17			16			5		N M II	-		2
			IFB No. GAC/ICB/001/2024			IFB No. GAC/SS/002/2024			GAC/SS/001/2024		(CODE)	PACKAGE NUMBER		ω
SUB-TOTAL			CONSTRUCTION OF PUBLIC BUILDING			SCRATCH CARDS			LAND			CONTRACT PACKAGE		4
			F4100			J6190			L6810			BUSINESS	BASI	5
			1 FIRM			8,421 pcs			1 ACRE			OTY	BASIC DATA	6
\$2,890,000			2,500,000			40,000.00			350,000.00		COST (USD)	FSTIMATED		7
			ICB			SS			SS		METHOD	DBOCHBE		00
			05/06/24			12/15/23			12/19/23		SPECS/BOQ/ DRAWINGS	TECHNICAL		9
up	160	\	05/31/24			12/29/23			12/27/23		DOCUMENT	DBED OF BID		10
30	Counter		06/14/24			01/05/24			01/03/24	SPECS	APPROVAL - BID	3		11
1 10	3		06/28/24			N/A			01/10/24	OF BID DOC	INVITATION & RELEASE		7	12
			08/09/24			N/A			02/07/24	OPENING	SUBMISSION /PUBLIC		PLEME	13
			09/06/24			N/A			02/21/24	REPORT	OF BID EVALUATION		NTATIO	14
			09/27/24			N/A			03/06/24	REPORT	- BID EVALUATION		IMPLEMENTATION DATES	15
			10/25/24			03/22/24			03/20/24	SIGNING		-	S	16
			11/22/24			N/A			N/A	TION)	PAYMENT (MOBILIZA			17

Signed:

Procurement (Manager, Procurement Unit

Musa C. Kamaya

Approved:

oday G. Kiazolu, FCCA, CPA(us) disairman, Procurement Committee

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

)		ACTUAL	UPDATE	PLANNE	ACTUAL	UPDAT	PLANNE	ACTUAL	UPDATE	PLANNE			Ь	
				20			19			18	. N M IIE		2	
Signed: Muss				IFB No. GAC/SS/004/2024			IFB No. GAC/SS/003/2024			IFB No. GAC/NCB/011/2024	PACKAGE NUMBER (CODE)		w	
Musa C. Kamara Procurement Manager, Procurement Unit	GRAND-TOTAL			EXAMINIATION FEES			SOFTWARE AND LICENSES			ICT EQUIPMENT	CONTRACT PACKAGE		4	
ocurement Unit				P8549			G4651			G4651	BUSINESS ACTIVITY CODE	BASI	5	
				1 FIRM			1 FRM			ASSORTED	QTY	BASIC DATA	6	
Date:	\$4,479,900			60,000.00			60,000.00			100,000.00	ESTIMATED COST (USD)		7	
				SS			SS			NCB	PROCURE MENT METHOD		00	
Raf				12/15/23			12/15/23			12/19/23	TECHNICAL SPECS/BOQ/ DRAWINGS		9	
Publica				12/29/23			12/29/23			12/27/23	PREP. OF BID DOCUMENT		10	
B Procurement				01/05/24			01/05/24			01/03/24	PC APPROVAL- BID DOC/TECH SPECS		11	
Approved				N/A			N/A			01/10/24	BID INVITATION & RELEASE OF BID DOC	AI	12	
				N/A			N/A			62/07/24	BID SUBMISSION /PUBLIC OPENING	PLEME	13	
Foday G. Kiazołu, FCCA, CPA ₍₁₈₎ Chairman, Procurement Committee				N/A			N/A			02/21/24	SUBMISSION OF BID EVALUATION REPORT	NTATIO	14	
oittee				N/A			N/A			03/06/24	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15	
Date:				03/22/24			03/22/24			03/20/24	CONTRAC T AWARD & SIGNING	S	16	
RIC				N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)		17	

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Management and Audit is to cover cost of vehicle Sp	Management and Audit Service as indicated in GAC's P to cover cost of vehicle Spare Parts. Currently, GAC has	The cost of US \$75,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles , under Administration Management and Audit Service as indicated in GAC's Proposed Budget FY 2024. The procurement of the contract pact to cover cost of vehicle Spare Parts. Currently, GAC has 26 vehicles in its fleet. Some of the spare parts to be procured and the cover cost of vehicle Spare Parts.
PARTS Management and Audit: to cover cost of vehicle Sp		
Management and Audit to cover cost of vehicle Sp 4Ton Jack 10 Ton Jack 15 Ton Jack 4Wheel Shaft A/C Belt A/C Bracket	Management and Audit Service as indicated in GAC's P to cover cost of vehicle Spare Parts. Currently, GAC has 4Ton Jack Back door glass 15 Ton Jack Back light 4Wheel Shaft Back Spring Back spring bushing	Management and Audit Service as indicated in GAC's Proposed Budget FY 2024. The procurement to cover cost of vehicle Spare Parts. Currently, GAC has 26 vehicles in its fleet. Some of the spare4Ton JackBack door glassBrake Caliper (Back)10 Ton JackBack door glassBrake Disc15 Ton JackBack lightBrake Disc4Wheel ShaftBack SpringBrake DivisorA/C BeltBack spring bushingBrake FlexibleBack Spring longBrake Fluid
	Service as indicated in GAC's Pare Parts. Currently, GAC has Back door glass Back light Back Spring Back spring bushing	Service as indicated in GAC's Proposed Budget FY 2024. The procurem are Parts. Currently, GAC has 26 vehicles in its fleet. Some of the span are Pack door glass Back door glass Back spring Back Spring Back spring bushing Back spring long Brake Fluid

S STATE OF S

This contract nackage is intended to cover cost of purchasing stationery and cartridges.	ווכ נטינטי טי קיי	VIAIIONENT	IFB No.	00
The cost of US \$50,000.00 is drawn from the budget line-item Stationery under Administration and Audit Services as	The cost of US \$50	CTATIONEDY		
A A A A LA		SERVICES		
by outside party.	275kva generator by outside party.	MAINTENANCE	GAC/NCB/005/2024	
udget FY 2024. The procedure in the contract of the contract o	GAC's Proposed Bi	REPAIRS &	C C (NICE (ODE (ODA)	
The cost of US \$18,000.00 is drawn from the budget line-item Repairs & Middlifterialite Selection .	The cost of US \$18	GENERATOR	IFB No.	7
and the second s	peripherals.	SERVICES		
Budget F1 2024. The procedure of the second	in GAC's proposed	REPAIRS & MAINT.	GAC/NCB/004/2024	
The cost of US \$50,000.00 is drawn from the progression of this contract package is intended to cover cost of repairing costs.	The cost of US \$50	COMPUTERS,	IFB No.	6
Towel	Towel			
	Camphor ball			
	Furniture spray			
Dustpan	Tissue			
Tissue Holder	Air-freshener			
Soap Dispenser	Clorox			
Vacuum Cleaner	Tide soap			
Vim	Floor mop			
Chlorine	Napkins			
Hanging air-freshener	Alcohol			
-	Vehicle air freshener			
	Commode puncher			
Glass cleaner	Commode brush			
Hard broom	Toilet soap			
Mosquito spray	Trash bucket			
Soft broom	Hand gloves			
Hand sanitizer	Hand gloves			
Sparta flash	Paper towel			
Dettol	Liquid Soap			
facility. These materials will include but not limited to the lonowing.	facility. These mater			
get FY 2024. Tills collid act package is inverse.	GAC's Proposed Bud	MATERIALS	GAC/NCB/003/2024	
The cost of US \$21,500.00 is drawn from the budget line-item Cleaning Waterial and Services, where the cost of procuring janitorial materials for cleaning waterials waterials waterials for cleaning waterials wat	The cost of US \$21,5	CLEANING	IFB No.	
Consider Administration as	Cilibio) cos. car.	COVERAGE		
employees. Currently, GAC has 324 employees in its employ.	employees Currently		GAC/RB/002/2024	
The cost of Comprehensive medical and life insurance promoted to cover cost of comprehensive medical and life insurance	Proposed Budget FY		IFB No.	
The cost of HS \$341 700 00 is drawn from the budget line-item Personnel Insurance, under Administration as increase	The cost of 118 \$341			

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GAC/SS/002/2024	SCRATCH CARDS	PURCHASE OF LAND	14 IFB No. SUPPLY OF NON- GAC/RB/004/2024 PORTABLE WATER indicated in GAC's Proposed Budget FY 2024. This Contract package is	13 IFB No. GAC/RB/003/2024 PURCHASE OF FURCHASE OF PURCHASE OF The cost of US \$694,000.00 is drawn from the budget increase the audit coverage of the GAC. This will help increase the audit coverage of the GAC.	NON-RESIDENTIAL BUILDING	00 is drawn from toposed Budget FY	11 IFB No. BUILDING The cost of US \$25,000.00 is drawn from the budget life received as indicated in GAC's proposed Budget FY 2024. This contract package in as indicated in GAC's proposed Budget FY 2024. This contract package in GAC/NCB/009/2024 as indicated in GAC's proposed Budget FY 2024. This contract package in GAC's proposed Budget FY 2024. This contract package is and other building materials for in-house maintenance of GAC facility.	10 IFB. No. COMPUTERS, GAC/NCB/008/2024 PRINTERS, ETC. COMPUTERS, The cost of US \$31,000.00 is drawn from the budget in contract package is intended to	Executive couch for extra office setup Executive couch for extra office setup Regular Cabinets Regular Cabinets	curtains	chairs		Executive office chairs Reg	GAC/NCB/007/2024	9 IFB No. OFFICE FURNITURE The cost of US \$40,000.00 is drawn from the budget line-liell railing.	
	The cost of US \$40,000.00 is grawn from the smo GAC's proposed Budget FY 2024. This contract package is intended to cover the cost of communications for the smo GAC's proposed Budget FY 2024. This contract package is intended to cover the cost of communication of scratch cards (Orang the GAC. The scratch cards/recharge vouchers will be procured from the only two producers of scratch cards (Orang the GAC. The scratch cards/recharge vouchers will be procured from the only two producers of scratch cards (Orang the GAC.)	The cost of US \$ 350,000.00 is drawn from the budget line-item Land under the GAC. 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 Water and Sewage under Administration and ividing the cost of US \$ 34,200.00 is drawn from the budget line-item Water and Sewage under Administration and ividing the cost of under the cost of non-portable water the cost of under the cost of non-portable water the cost of under the cost of non-portable water to cost of under the cost of unde	The cost of US \$694,000.00 is drawn from the budget line form the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fl proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current flow.	facility by outside party. Transport Equipment under Audit Services as indicate	55,000.00 is drawn from the budget line-item Repair and Mannet Cover cost for repair and mainter AC's proposed Budget FY 2024. This contract package is intended to cover cost for repair and mainter	25,000.00 is drawn from the budget line-term Note that the procure plumbing materials, election and procure plumbing materials.	The cost of US \$31,000.00 is drawn from the budget line level so intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for incomputers and printers for incomputer	Executive couch for extra office setup Executive couch for extra office setup Executive couch for extra office setup Executive couch for extra office setup			desks Visitor chairs		e includes but not limited to the following:	The cost of US \$40,000.00 is drawn from the budget line-lie in the sontract package is intended to purchase furniture to be used in the	itom Furniture and Fixtures under Administration as indicated

20		19		18	
IFB No. GAC/SS/004/2024	GRC/ GJ/ GG/ FGF.	IFB No.	GAC/NCB/011/2024	IFB No.	
EXAMINATION FEES		SOFTWARE AND LICENSES		ICT EQUIPMENT	
The cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the cost of US \$60,000.00 is grawn in the burget in the cost of US \$60,000.00 is grawn in the cost of US \$60	Budget FY 2024. This contract package is intended to cover c	Hardware, Software, and Networks under Administration and Management and Audit Services, as indicated in GAC's representation of software and licenses such as Soph	to cover cost for procurement of servers, telecommunication infrastructure and internet, networks express and ICT II	The cost of US \$100,000.00 is drawn from the budget line-item ICT Infrastructure, Hardware, Software, and Networks administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This contract pack administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This contract pack	

Signed:

Musa C. Kamara

Procurement Manager, Procurement Unit

Approved:

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

ACTUAL	UPDATE	D	PLANNE	ACTUAL		UPDATE	C	PLANNE						-	•	
			2					р (0 Z Z	m =		~	3	
		/2024	IFP No.				1/2024	IFP No. GAC/SS/C/00		(6001)	PACKAGE NUMBER			·	U	
GRAND TOTAL		SERVICES	TRAINING					SERVICES			CONTRACT PACKAGE				Δ	
TOTAL			P8549					M6920		Code	Business Activity					
			1 FIRM					I FIRIVE			No. of FIRMS/PE RSONS		BASI		5	
\$109,000.00			84,000.00					23,000.00	20000		ESTIMATED COST (USD)		BANC DAIA	7 - 1	6	
			LCS					, i	255		METHOD				7	
			02/05/2 024					024	04/01/2	•	TOR & PC APPROVA				o	,
			02/12/2						N/A		ION OF REOI	PUBLICAT	REQU		9	>
			03/01/2024						N/A		CLOSING/	INTEREST,	QUEST FOR		5	10
110/00	Procu		03/18/2024	-					N/A		OF EVALUATION REPORT	TEREST, if applicable	EST FOR EXPRESSION OF		-	11
3	l'emen		03/23/202	03/29/2024					N/A	RTLIST	APPROVAL- EVALUATION REPORT/SHO		OF	=		12
1				04/12/2024	11				N/A	DOCOMENT	SUBMISSION OF REP	PREPARATIO	200	AVLENE		13
			1	04/19/2024					1202/ct/#0	04/15/2024	TOR/RFP DOCUMENT	PC APPROVAL	QUEST FOR	IMPLEMENTALION DATE	TATION TO	14
			024	04/26/2					147	N/A	PROPOSA	INVITATI	האסרסיים וויינים	1	DATE	15
				05/17/2024						N/A	& OPENING	PROPOSAL		ALC AND A	**	ТО
				1 05/31/2024						N/A	& FINANCIAL EVALUATION REPORT	OF TECHNICAL	REQUEST FOR FROFOSAL	PPROVAL		1,

Signed:

Musa C. Kamara

Procurement Manager

52/B1/31

Hon Foday G. Kjazolu, FCCA, CPA(u8) Chairman, Procurement Committee

Date

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

2		Ь	NO.	ITEM	
IFP No. GAC/LCS/001/2024	EY	IFP No. GAC/SS/C/001/2024	CODE	CONTRACT PACKAGE CONTRACT PACKAGE	
TRAINING SERVICES		AUDIT SERVICES			
Services, as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost for payment is Services, as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost for payment is Services, as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost for payment is services.	audited on an annual basis by independent auditors appointed by the GAC. (Copy attached) has appointed the Sierra Leonean SAI to carry out the external audit of the GAC. (Copy attached) has appointed the Sierra Leonean SAI to carry out the external audit of the GAC. (Copy attached)	The procurement of this contract package is intended to cover cost of auditing the GAC by exercise Auditing Col Leone). As stipulated in the GAC Act of 2014, Section 3.6(b) "the annual financial statements of the General Auditing Col Leone). As stipulated in the GAC Act of 2014, Section 3.6(b) "the legislature." Based on this legal mandate, the Libi	The fact of HS \$25,000,00 is derived from the budget line-item Audit Fees , as indicated in GAC's approved operational b		DESCRIPTION OF CONTRACT PACKAGE

Signed:

Musa Corkamara

Procurement Manager

Approved:

Hon. Foday, G. Kiazolu, FCCA, CPA(LIB)

Chairman, Procurement Committee