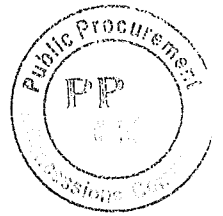




REPUBLIC OF LIBERIA  
**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**  
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA  
WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



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.

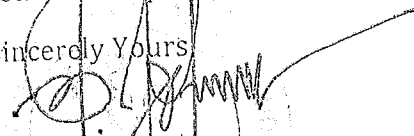
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the General Auditing Commission Draft Procurement Plan for Fiscal Year 2024 in accordance with **Section 40 (3)** of the PPCA, 2010.

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



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.**

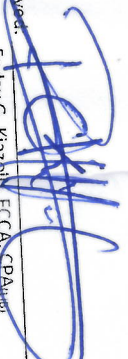
Old Executive Mansion, Ashmun Street, P.O. Box 10-9026 Monrovia-Liberia: [www.gac.gov.lr](http://www.gac.gov.lr)

**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                |  |
|-----------------------------|-----------------------|-------------------------------|--|-------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|------------|-------------------|--|
| ITEM NO.                    | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE              | BUSINESS ACTIVITY CODE                 | QTY   | ESTIMATED COST (USD) | PROCUREMENT 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 | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | IN (SU CO) |                   |  |
|                             |                       |                               |  |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |            | <b>BASIC DATA</b> |  |
| <b>IMPLEMENTATION DATES</b> |                       |                               |  |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |            |                   |  |
| 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                |  |
| 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        | 1                 |  |
| 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        |                   |  |
| 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, (BA) III  
Chairman, Procurement Committee

Date: 12/14/23




**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 |
|------------|-----------------------|-----------------------------|--------------------------------------|-------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|--------------|----|
| BASIC DATA |                       |                             |                                      |       |                      |                    |                              | IMPLEMENTATION DATES  |                                  |                                     |                                |                                     |                                     |                          |                                |              |    |
| ITEM NO.   | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE            | BUSINESS ACTIVITY CODE               | QTY   | ESTIMATED COST (USD) | PROCUREMENT 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 | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | IN: (SU) COI |    |
| PLANNED    | 4                     | IFB No. GAC/SBA/NCB/02/2024 | HALL RENTAL                          | 16810 | 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 |
| UPDATE     |                       |                             |                                      |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |              |    |
| ACTUAL     |                       |                             |                                      |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |              |    |
| PLANNED    | 5                     | IFB No. GAC/SBA/NCB/03/2024 | EVENT CATERING                       | 15621 | 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          | 1  |
| UPDATE     |                       |                             |                                      |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |              |    |
| ACTUAL     |                       |                             |                                      |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |              |    |
| PLANNED    | 6                     | IFB No. GAC/SBA/RFC/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          |    |
| UPDATE     |                       |                             |                                      |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |              |    |
| ACTUAL     |                       |                             |                                      |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |              |    |
| SUB TOTAL  |                       |                             |                                      |       | US                   | 57,000.00          |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |              |    |

Signed:   
Musa C. Kadara  
Procurement Manager, Procurement Unit

Date: 12/13/2023

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

Date: 12/12/23

*Handwritten notes:*  
VSC/CP  
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 |
|------------|-------------------------------|-----------------------------|------------------------|----------|----------------------|--------------------|-------------------------------|-----------------------|------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|-----------|----|
| BASIC DATA |                               |                             |                        |          |                      |                    |                               | IMPLEMENTATION DATES  |                              |                                     |                                |                                     |                                     |                          |                                |           |    |
| ITEM NO.   | PACKAGE NUMBER (CODE)         | CONTRACT PACKAGE            | BUSINESS ACTIVITY CODE | QTY      | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQS/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL - 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) | INSURANCE |    |
| 7          | IFB No. GAC/SBA/RFQ/0 02/2024 | PUBLICATION OF IFB/RFQ/FPQ  | M7310                  | 1 FIRM   | 3,000.00             | RFQ                | 12/20/23                      | 12/27/23              | 01/03/24                     | 01/10/24                            | 01/17/24                       | 01/24/24                            | 01/31/24                            | 02/07/24                 | N/A                            | 12/       |    |
| 8          | IFB No. GAC/SBA/RFQ/0 03/2024 | PRINTING & BINDING SERVICES | C1812                  | 1 FIRM   | 7,500.00             | 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                            |           |    |
| 9          | IFB No. GAC/SBA/RFQ/0 04/2024 | NEWSPAPERS                  | G4761                  | ASORT ED | 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                            |           |    |
| 10         | IFB No. GAC/SBA/RFQ/0 05/2024 | TRAINING MATERIALS          | G4761                  | ASORT ED | 10,000.00            | 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                            |           |    |
| SUB TOTAL  |                               |                             |                        | US       | 23,500.00            |                    |                               |                       |                              |                                     |                                |                                     |                                     |                          |                                |           |    |

Signed:   
Musa C. Kamara  
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved:

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

Date: 12/12/2023



*(Handwritten notes and signatures in blue ink)*

**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 |  |  |  |  |  |  |  |  |
|-------------|-----------------------------|---|------------------------|----------|----------------------|--------------------|-------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|--------------|----|--|--|--|--|--|--|--|--|
| 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) | INS (SUE CON |    |  |  |  |  |  |  |  |  |
| 11          | IFB No. GAC/SBA/NCB/2024    | 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/          |    |  |  |  |  |  |  |  |  |
| 12          | IFB No. GAC/SBA/NCB/06/2024 | OFFICE MATERIALS AND CONSUMABLES                        | G4761                  | ASSORTED | 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/          |    |  |  |  |  |  |  |  |  |
| 13          | IFB No. GAC/SBA/RFQ/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/          |    |  |  |  |  |  |  |  |  |
| GRAND TOTAL |                             |   |                        |          |                      |                    |                               |                       |                                  |                                     |                                |                                     |                                     |                          | US                             | 923,540.00   |    |  |  |  |  |  |  |  |  |

Signed:   
Miksa Kamara  
Procurement Manager, Procurement Unit

Date: 12/13/2023

*Handwritten notes:*  
VSC/FO  
Dec 18, 2023



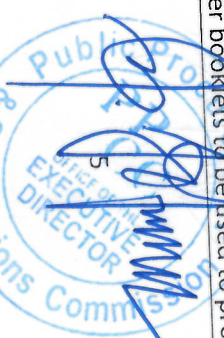
Approved:   
Hedayat Kharotu, FCCA, CPAub  
Chairman, Procurement Committee

Date: 12/12/2023

**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.<br>GAC/SBA/RB/001/2024   | AIR TICKETS                                | The cost of US \$ 140,000.00 is derived from the budget line-item <b>Foreign Means of Travel</b> under Administration and Management as indicated in GAC's Proposed Budget FY 2024. The procurement of this contract package is intended to cover foreign travels at the GAC.   |             |        |                  |            |             |               |       |          |
| 2                | IFB No.<br>GAC/SBA/RB/002/2024   | PETROLEUM PRODUCTS<br>(DIESEL & GASOLINE)  | The cost of US \$569,640.00 is derived from the budget line-item <b>Fuel and Lubricants for Vehicles and Generator</b> , under 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.<br>GAC/SBA/NCB/001/2024  | FOOD STUFF                                 | The cost of US \$ 85,400.00 is derived from the budget line-item <b>Entertainment, Gifts, and Representation</b> under Administration and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost for Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost for GAC's participation in inter-ministerial league and other similar gathering, holiday gifts to staff, etc. Below is a list of so procured:<br><table border="1" data-bbox="766 828 925 1612"> <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.<br>GAC/SBA/NCB/002/2024  | HALL RENTAL                                | The cost of US \$ 15,000.00 is derived from the budget line-item <b>Workshops, Conferences, Symposia and Seminars</b> under Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover organizing workshops, conferences, etc. for GAC.   |             |        |                  |            |             |               |       |          |
| 5                | IFB No.<br>GAC/SBA/NCB/003/2024  | EVENT CATERING                             | The cost of US \$ 35,000.00 is derived from the budget line-item <b>Workshops, Conferences, Symposia and Seminars</b> under Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover service during workshops, conferences, etc. for GAC.   |             |        |                  |            |             |               |       |          |
| 6                | IFB No.<br>GAC/SBA/RFOQ/001/2024 | PUBLICATION OF<br>GENERAL<br>ANNOUNCEMENTS | The cost of US \$ 7,000.00 is derived from the budget line-item <b>Advertising and Public Relations</b> under Administration and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of advertising general jingles, radio talk shows, etc.  |             |        |                  |            |             |               |       |          |
| 7                | IFB No.<br>GAC/SBA/RFOQ/002/2024 | PUBLICATION OF<br>IFB/REOI/IPQ             | The cost of US \$ 3,000.00 is derived from the budget line-item <b>Advertising and Public Relations</b> under Administration and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of advertising procured various newspapers for GAC.   |             |        |                  |            |             |               |       |          |
| 8                | IFB No.<br>GAC/SBA/RFOQ/003/2024 | PRINTING & BINDING<br>SERVICES             | The cost of US \$ 7,500.00 is derived from the budget line-item <b>Printing, Binding &amp; Publication</b> under Administration and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover the cost of printing the AG's necessary forms and voucher booklets to be used to process business transactions.   |             |        |                  |            |             |               |       |          |


*Handwritten signature and date:*  
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 parts for GAC.   |
| 10 | IFB No.<br>GAC/SBA/RFQ/005/2024 | TRAINING MATERIALS                                      | The cost of US \$ 10,000.00 is derived from the budget line-item <b>Workshops, Conferences, Symposia and Seminars</b> under Management and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover training materials for workshops, conferences, etc. for GAC.  |
| 11 | IFB No.<br>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 <b>Repairs &amp; Maintenance of Office Machinery and Equipment</b> under Administration and Management, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover office equipment and machinery such as air-conditioners, furniture, etc. for the GAC.   |
| 12 | IFB No.<br>GAC/SBA/NCB/005/2024 | OFFICE MATERIALS AND CONSUMABLES                        | The cost of US \$ 15,000.00 is derived from the budget line-item <b>Other Office Materials and Consumables</b> under Administration and Audit Services, as indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of all are unrelated to cleaning materials. These include: <ul style="list-style-type: none"> <li>Light bulbs</li> <li>Extension cords</li> <li>Adaptors</li> <li>Triple-A batteries</li> <li>Finger-size batteries</li> <li>Fire extinguisher</li> </ul> |
| 13 | IFB No.<br>GAC/SBA/RFQ/006/2024 | FUMIGATION SERVICE                                      | The cost of US \$3,000.00 is drawn from the budget line-item <b>Cleaning Material and Services</b> , under Administration as Budget FY 2024. This contract package is intended to cover cost of procuring fumigation services of the entire GAC facility.  |

Signed:   
Musa Skahar  
Procurement Manager, Procurement Unit

Date: 12/13/2023

  
Dec 18, 2023

Approved:   
Foday G. Kiazola, FCCA (CPA) III  
Chairman, Procurement Committee

Date: 12/12/23

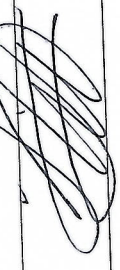




**GENERAL AUDITING COMMISSION  
PROCUREMENT PLAN (NON-SBA)  
SOURCE OF FUND: NATIONAL BUDGET  
FISCAL YEAR 2024**

|         | 1 | 2 | 3                           | 4                                | 5                      | 6         | 7                    | 8                  | 9                            | 10                    | 11                               | 12                                  | 13                             | 14                                  | 15                                  | 16                       | 17                             |  |
|---------|---|---|-----------------------------|----------------------------------|------------------------|-----------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|--|
|         |   |   | <b>BASIC DATA</b>           |                                  |                        |           |                      |                    |                              |                       |                                  |                                     | <b>IMPLEMENTATION DATES</b>    |                                     |                                     |                          |                                |  |
| 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) |  |
| PLANNED | 1 |   | IFB No.<br>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                            |  |
| UPDATE  |   |   |                             |                                  |                        |           |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |  |
| ACTUAL  |   |   |                             |                                  |                        |           |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |  |
| PLANNED | 2 |   | IFB No.<br>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                            |  |
| UPDATE  |   |   |                             |                                  |                        |           |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |  |
| ACTUAL  |   |   |                             |                                  |                        |           |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |  |
| PLANNED | 3 |   | IFB No.<br>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                            |  |
| UPDATE  |   |   |                             |                                  |                        |           |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |  |
| ACTUAL  |   |   |                             |                                  |                        |           |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |  |
|         |   |   | SUB TOTAL                   |                                  |                        |           | US \$190,000.00      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |  |

Signed:

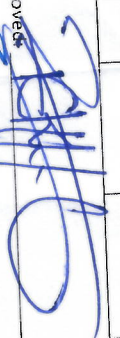


Musa C. Kamara  
Procurement Manager, Procurement Unit

Date:

12/13/2023

Approved:



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

Date:

12/13/23



Dec 18, 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                                       |
|------------|---|-----------------------------|---|------------------------------|----------|-------------------------|---------------------------|-------------------------------------|--------------------------|--|--|---|--|--|------------------------------------|--|
| BASIC DATA |   |                             |   |                              |          |                         |                           |                                     |                          | IMPLEMENTATION DATES                         |  |   |  |  |                                    |  |
|            |   | PACKAGE NUMBER<br>(CODE)    | CONTRACT PACKAGE                                  | BUSINESS<br>ACTIVITY<br>CODE | QTY      | ESTIMATED<br>COST (USD) | PROCURE<br>MENT<br>METHOD | TECHNICAL<br>SPECS/BOQ/<br>DRAWINGS | PREP. OF BID<br>DOCUMENT | PC<br>APPROVAL -<br>BID<br>DOC/TECH<br>SPECS | BID<br>INVITATION<br>& RELEASE<br>OF BID DOC | BID<br>SUBMISSION<br>/PUBLIC<br>OPENING | SUBMISSION<br>OF BID<br>EVALUATION<br>REPORT | PC APPROVAL<br>- BID<br>EVALUATION<br>REPORT | CONTRAC<br>T AWARD<br>&<br>SIGNING | ADVANCE<br>PAYMENT<br>(MOBILIZ<br>ATION) |
| PLANNED    | 6 | IFB No.<br>GAC/NCB/004/2024 | COMPUTERS,<br>REPAIRS & MAINT.<br>SERVICES        | 59511                        | 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                                      |
| UPDATE     |   |                             |   |                              |          |                         |                           |                                     |                          |  |  |   |  |  |                                    |  |
| ACTUAL     |   |                             |   |                              |          |                         |                           |                                     |                          |  |  |   |  |  |                                    |  |
| PLANNED    | 7 | IFB No.<br>GAC/NCB/005/2024 | GENERATOR<br>REPAIRS &<br>MAINTENANCE<br>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                                      |
| UPDATE     |   |                             |   |                              |          |                         |                           |                                     |                          |  |  |   |  |  |                                    |  |
| ACTUAL     |   |                             |   |                              |          |                         |                           |                                     |                          |  |  |   |  |  |                                    |  |
| PLANNED    | 8 | IFB No.<br>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                                      |
| UPDATE     |   |                             |   |                              |          |                         |                           |                                     |                          |  |  |   |  |  |                                    |  |
| ACTUAL     |   |                             |   |                              |          |                         |                           |                                     |                          |  |  |   |  |  |                                    |  |
|            |   |                             |   |                              |          | US                      |                           |                                     |                          |  |  |   |  |  |                                    |  |
|            |   |                             |   |                              |          | \$118,000               |                           |                                     |                          |  |  |   |  |  |                                    |  |
| SUB TOTAL  |   |                             |   |                              |          |                         |                           |                                     |                          |  |  |   |  |  |                                    |  |

Signed:

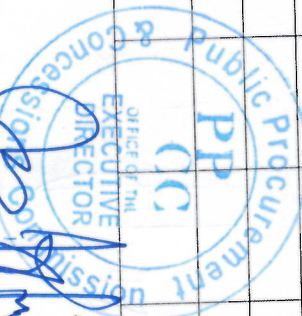
Musa C. Kamara  
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved:

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

Date: 12/12




*Handwritten signature and date: Musa C. Kamara, Dec 18, 2023*

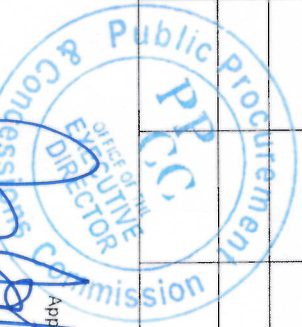
*Handwritten signature and date: Foday G. Kazibul, 12/11/23*

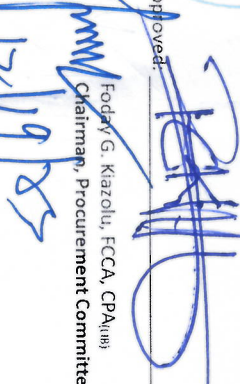
**GENERAL AUDITING COMMISSION  
PROCUREMENT PLAN (NON-SBA)  
SOURCE OF FUND: NATIONAL BUDGET  
FISCAL YEAR 2024**

| 1          | 2                     | 3                        | 4                         | 5     | 6                    | 7                  | 8                            | 9                     | 10                               | 11                                  | 12                             | 13                                  | 14                                  | 15                       | 16                             | 17  |
|------------|-----------------------|--------------------------|---------------------------|-------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|-----|
| 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) |     |
| 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 |
| 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 |
| 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 |
| UPDAT      |                       |                          |                           |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |     |
| ACTUAL     |                       |                          |                           |       |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |     |
| SUB TOTAL  |                       |                          |                           |       | US \$96,000.00       |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |     |

Signed:   
Musa C. Kamaru  
Procurement Manager, Procurement Unit

Date: 12/13/2023  
  
Date: 12/13/2023



Approved:   
Foday G. Kizolu, FCCA, CPA(III)  
Chairman, Procurement Committee

Date: 12/12

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

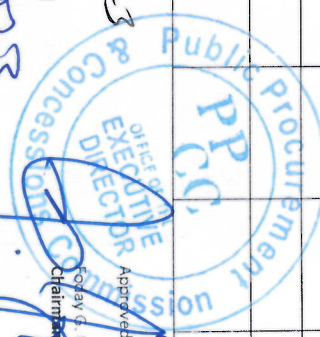
| 1          | 2         | 3                        | 4   | 5                      | 6        | 7                    | 8                  | 9                            | 10                    | 11                               | 12                                  | 13                             | 14                                  | 15                                  | 16                       | 17                             |
|------------|-----------|--------------------------|---|------------------------|----------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|
| 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) |
|            | 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                            |
|            | 13        | IFB No. GAC/RB/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                            |
|            | 14        | 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                            |
|            | SUB TOTAL |                          |   |                        |          |                      |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |
|            |           |                          |   |                        |          | US \$793,200         |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |

Signed: \_\_\_\_\_  
Musa C. Kamara  
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved: \_\_\_\_\_  
Chairman, Procurement Committee


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 |
|--------------------|--------------------------|-----------------------|------------------------|----------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|----|
| 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) |    |
| 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                            |    |
| 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                            |    |
| 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                            |    |
| <b>GRAND-TOTAL</b> |                          |                       |                        |          | <b>\$4,479,900</b>   |                    |                              |                       |                                  |                                     |                                |                                     |                                     |                          |                                |    |

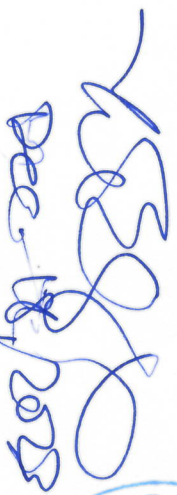
Signed:   
Musa C. Kamara  
Procurement Manager, Procurement Unit

Date: 12/13/2023

Approved:   
Foday G. Kiaroh, FCCA, CPA(III)  
Chairman, Procurement Committee

Date: 12/19/23

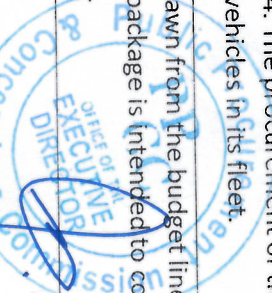


  
Dec 18/2023

**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.<br>GAC/NCB/001/2024 | VEHICLE SPARE PARTS               | <p>The cost of US \$75,000.00 is drawn from the budget line-item <b>Repair and Maintenance-Vehicles</b>, under Administrator Management and Audit Service as indicated in GAC's Proposed Budget FY 2024. The procurement of the contract package to cover cost of vehicle Spare Parts. Currently, GAC has 26 vehicles in its fleet. Some of the spare parts to be procured:</p> <table border="1" data-bbox="343 817 1093 2240"> <tr><td>4Ton Jack</td><td>Back door glass</td><td>Brake Caliper (Back)</td><td>Clutch Master Cylin</td></tr> <tr><td>10 Ton Jack</td><td>Back door glass</td><td>Brake Caliper (Front)</td><td>Clutch Master Cylir</td></tr> <tr><td>15 Ton Jack</td><td>Back light</td><td>Brake Disc</td><td>Clutch Master Cylir</td></tr> <tr><td>4Wheel Shaft</td><td>Back Spring</td><td>Brake Divisor</td><td>Clutch Sleeve Cylin</td></tr> <tr><td>A/C Belt</td><td>Back spring bushing</td><td>Brake Flexible</td><td>Complete Back Diff</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 Propelle</td></tr> <tr><td>A/C Valve</td><td>Back Wheel Cylinder</td><td>Bulb (double contact)</td><td>Connecting Rod Be</td></tr> <tr><td>A/C Roller</td><td>Back Wheel Drum</td><td>Brake Light bulb (single contact)</td><td>Connecting Rod Ge</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-Freez</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 Gas</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 bearin</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 machir</td></tr> </table> | 4Ton Jack | Back door glass | Brake Caliper (Back) | Clutch Master Cylin | 10 Ton Jack | Back door glass | Brake Caliper (Front) | Clutch Master Cylir | 15 Ton Jack | Back light | Brake Disc | Clutch Master Cylir | 4Wheel Shaft | Back Spring | Brake Divisor | Clutch Sleeve Cylin | A/C Belt | Back spring bushing | Brake Flexible | Complete Back Diff | A/C Bracket | Back spring long | Brake Fluid | Complete Hub | A/C Condenser | Back Wheel Bearing | Brake Light bulb (double contact) | Complete Propelle | A/C Valve | Back Wheel Cylinder | Bulb (double contact) | Connecting Rod Be | A/C Roller | Back Wheel Drum | Brake Light bulb (single contact) | Connecting Rod Ge | AC/ Pressure Switch | Ball Bearing | Brake Line | Connecting Rod | Air Filter | Ball Joint | Brake Master Cylinder | Coolant Anti-Freez | 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 Gas | Alternator Belt | Battery (70amp) | Brake shoe pin | Deacon Glue | Alternator Diode | Battery Charger | Brake Shoes | Differential bearin | 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 machir |
| 4Ton Jack             | Back door glass             | Brake Caliper (Back)              | Clutch Master Cylin  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| 10 Ton Jack           | Back door glass             | Brake Caliper (Front)             | Clutch Master Cylir  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| 15 Ton Jack           | Back light                  | Brake Disc                        | Clutch Master Cylir  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| 4Wheel Shaft          | Back Spring                 | Brake Divisor                     | Clutch Sleeve Cylin  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| A/C Belt              | Back spring bushing         | Brake Flexible                    | Complete Back Diff   |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| A/C Bracket           | Back spring long            | Brake Fluid                       | Complete Hub   |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| A/C Condenser         | Back Wheel Bearing          | Brake Light bulb (double contact) | Complete Propelle  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| A/C Valve             | Back Wheel Cylinder         | Bulb (double contact)             | Connecting Rod Be  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| A/C Roller            | Back Wheel Drum             | Brake Light bulb (single contact) | Connecting Rod Ge  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| AC/ Pressure Switch   | Ball Bearing                | Brake Line                        | Connecting Rod   |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| Air Filter            | Ball Joint                  | Brake Master Cylinder             | Coolant Anti-Freez   |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| 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 Gas  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| Alternator Belt       | Battery (70amp)             | Brake shoe pin                    | Deacon Glue  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| Alternator Diode      | Battery Charger             | Brake Shoes                       | Differential bearin  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| 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 machir  |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| 2                     | IFB No.<br>GAC/NCB/002/2024 | VEHICLE REPAIRS & MAINT. SERVICE  | <p>The cost of US \$ 75,000.00 is drawn from the budget line-item <b>Repair and Maintenance-Vehicles</b>, under Administrator 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 Service parts. Currently, GAC has 39 vehicles in its fleet.</p>   |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |
| 3                     | IFB No.<br>GAC/RB/001/2024  | VEHICLE INSURANCE COVERAGE        | <p>The cost of US \$40,000.00 is drawn from the budget line-item <b>Vehicle Insurance</b>, under Administration as indicated in Budget FY 2024. This contract package is intended to cover cost of vehicle insurance for all operational vehicles in the GAC has 39 vehicles in its fleet.</p>   |           |                 |                      |                     |             |                 |                       |                     |             |            |            |                     |              |             |               |                     |          |                     |                |                    |             |                  |             |              |               |                    |                                   |                   |           |                     |                       |                   |            |                 |                                   |                   |                     |              |            |                |            |            |                       |                    |                    |           |                  |             |            |                  |                   |               |                    |                  |                   |                   |                 |                 |                |             |                  |                 |             |                     |                    |                  |                 |                   |             |                |                  |                   |                       |                 |             |                   |

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| 4 | IFB No.<br>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 Proposed Budget FY 2024. This contract package is intended to cover cost of comprehensive medical and life insurance employees. Currently, GAC has 324 employees in its employ.

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| 5 | IFB No.<br>GAC/NCB/003/2024 | CLEANING MATERIALS |
|---|-----------------------------|--------------------|

The cost of US \$21,500.00 is drawn from the budget line-item **Cleaning Material and Services**, under Administration as GAC's Proposed Budget FY 2024. This contract package is intended to cover cost of procuring janitorial materials for the facility. These materials will include but not limited to the following:

|                       |                       |
|-----------------------|-----------------------|
| 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                 |                       |

|   |                             |                                      |
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| 6 | IFB No.<br>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 in GAC's proposed Budget FY 2024. The procurement of this contract package is intended to cover cost of repairing peripherals.

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| 7 | IFB No.<br>GAC/NCB/005/2024 | GENERATOR REPAIRS & MAINTENANCE SERVICES |
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The cost of US \$18,000.00 is drawn from the budget line-item **Repairs & Maintenance-Generator**, under Administration GAC's Proposed Budget FY 2024. The procurement of the contract package is intended to cover cost of repairs and a 275kva generator by outside party.

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| 8 | IFB No.<br>GAC/NCB/006/2024 | STATIONERY |
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The cost of US \$50,000.00 is drawn from the budget line-item **Stationery** under Administration and Audit Services as Proposed Budget FY 2024. This contract package is intended to cover cost of purchasing stationery and cartridges.

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|  |                             |   |  |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |
|--|-----------------------------|---|--|-------------------------|-----------------------|------------------------|----------------|------------------------------|--------------|-----------------------------|--------------|------------------------|---------------------------|------------------|------------|--|-------------------------|
| 9                                      | IFB No.<br>GAC/NCB/007/2024 | OFFICE FURNITURE  | <p>The cost of US \$40,000.00 is drawn from the budget line-item <b>Furniture and Fixtures</b> under Administration as indicated proposed Budget FY 2024. The procurement of this contract package is intended to purchase furniture to be used in the The list of furniture includes but not limited to the following:</p> <table border="1" data-bbox="1141 1265 1556 2240"> <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.<br>GAC/NCB/008/2024 | COMPUTERS,<br>PRINTERS, ETC.                              | <p>The cost of US \$31,000.00 is drawn from the budget line-item <b>Other Fixed Assets</b> under Administration and Management in GAC's proposed Budget FY 2024. This contract package is intended to procure high-spec computers and printers for</p>   |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |
| 11                                     | IFB No.<br>GAC/NCB/009/2024 | BUILDING<br>MATERIALS                                     | <p>The cost of US \$25,000.00 is drawn from the budget line-item <b>Repair and Maintenance - Civil</b> under Administration as indicated in GAC's proposed Budget FY 2024. This contract package is intended to procure plumbing materials, electrical and other building materials for in-house maintenance of GAC facility.</p>  |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |
| 12                                     | IFB No.<br>GAC/NCB/010/2024 | REPAIR &<br>MAINTENANCE OF<br>NON-RESIDENTIAL<br>BUILDING | <p>The cost of US \$65,000.00 is drawn from the budget line-item <b>Repair and Maintenance - Civil</b> under Administration as indicated in GAC's proposed Budget FY 2024. This contract package is intended to cover cost for repair and maintenance facility by outside party.</p>   |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |
| 13                                     | IFB No.<br>GAC/RB/003/2024  | PURCHASE OF<br>VEHICLES                                   | <p>The cost of US \$694,000.00 is drawn from the budget line-item <b>Transport Equipment</b> under Audit Services as indicated proposed Budget FY 2024. This contract package is intended to procure 15 units of vehicles to augment the current fleet. This will help increase the audit coverage of the GAC.</p>   |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |
| 14                                     | IFB No.<br>GAC/RB/004/2024  | SUPPLY OF NON-<br>PORTABLE WATER                          | <p>The cost of US \$34,200.00 is drawn from the budget line-item <b>Water and Sewage</b> under Administration and Management indicated in GAC's Proposed Budget FY 2024. This Contract package is intended to cover cost of non-portable water</p>   |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |
| 15                                     | IFB No.<br>GAC/SS/001/2024  | PURCHASE OF LAND  | <p>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 is intended to cover cost for the construction of a new office building for the GAC.</p>   |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |
| 16                                     | IFB No.<br>GAC/SS/002/2024  | SCRATCH CARDS   | <p>The cost of US \$40,000.00 is drawn from the budget line-item <b>Scratch Card</b> under Administration and Management GAC's proposed Budget FY 2024. This contract package is intended to cover the cost of communications for the smooth the GAC. The scratch cards/recharge vouchers will be procured from the only two producers of scratch cards (Orange Communications Inc.)</p>   |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |
| 17                                     | IFB No.<br>GAC/ICB/001/2024 | CONSTRUCTION OF<br>PUBLIC BUILDING                        | <p>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 new office building to for the GAC.</p>  |                         |                       |                        |                |                              |              |                             |              |                        |                           |                  |            |  |                         |

*[Handwritten signatures and stamps]*

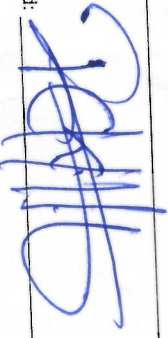
*[Circular stamp: Public Procurement Commission]*

*[Handwritten date: 12/29/25]*

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

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


Date: 12/14/23

*Musa C. Kamara*  
Dec 18, 2023

  
*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  |
|-------------|-----------------------|----------------------------|------------------------|-----------------------|----------------------|------------------|----------------------------|---|-----------------------|---------------------------------|---|---|--------------------------------------|---------------------------|-------------------------------|---|
| ITEM NO.    | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE           | Business Activity Code | No. of FIRMS/PE RSONS | ESTIMATED COST (USD) | SELECTION METHOD | PREP. OF TOR & PC APPROVAL | REQUEST FOR EXPRESSION OF INTEREST, if applicable |                       |                                 |   | IMPLEMENTATION DATES                      |                                      |                           |                               |   |
|             |                       |                            |                        |                       |                      |                  |                            | PUBLICAT ION 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 |
| PLANNE D    | 1                     | I/P No. GAC/SS/c/00 1/2024 | AUDIT SERVICES         | M6920                 | 1 FIRM               | SSS              | 04/01/2 024                | N/A   | N/A                   | N/A                             | N/A                                       | N/A                                       | 04/15/2024                           | N/A                       | N/A                           | N/A   |
| UPDATE      |                       |                            |                        |                       |                      |                  |                            |   |                       |                                 |   |   |                                      |                           |                               |   |
| ACTUAL      |                       |                            |                        |                       |                      |                  |                            |   |                       |                                 |   |   |                                      |                           |                               |   |
| GRAND TOTAL |                       |                            |                        |                       | \$109,000.00         |                  |                            |   |                       |                                 |   |   |                                      |                           |                               |   |

Signed:   
Musa C. Kamara  
Procurement Manager

Date: 12/13/2023

Approved:   
Hon. Foday G. Kizolu, FCCA, CPA(usa)  
Chairman, Procurement Committee

Date

  
Dec 18, 2023


  
12/19/23



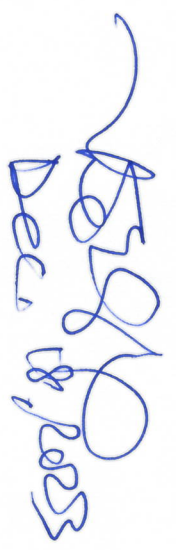
**GENERAL AUDITING COMMISSION  
 PROCUREMENT PLAN (GENERAL CONSULTANCY)  
 SOURCE OF FUND: NATIONAL BUDGET  
 FISCAL YEAR 2024**


**DESCRIPTION OF CONTRACT PACKAGE**

| ITEM NO. | CONTRACT PACKAGE CODE        | CONTRACT PACKAGE  | DESCRIPTION OF CONTRACT PACKAGE  |
|----------|------------------------------|-------------------|--|
| 1        | IFP No.<br>GAC/SS/C/001/2024 | AUDIT SERVICES    | 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 b<br>The procurement of this contract package is intended to cover cost of auditing the GAC by external audit firm/SAI (Audit<br>Leone). As stipulated in the GAC Act of 2014, Section 3.6(b) "the annual financial statements of the General Auditing Com<br>audited on an annual basis by independent auditors appointed by the Legislature." Based on this legal mandate, the Libr<br>has appointed the Sierra Leonean SAI to carry out the external audit of the GAC. (Copy attached) |
| 2        | IFP No.<br>GAC/LCS/001/2024  | TRAINING SERVICES | The cost of US \$84,000.00 is derived from the budget line-item <b>Capacity Building</b> under Administration and Managemen<br>Services, as indicated in GAC's Proposed Budget FY 2024. This contract package is intended to cover cost for payment for<br>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

  
 Dec 18, 2023

Approved:   
 Hon. Foday S. Kazolu, FCCA, CPA(US)  
 Chairman, Procurement Committee

Date: 13/1

