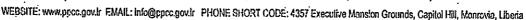
REPUBLIC OF LIBERIA



PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0340/25'

March 17, 2025

Hon. Foday G. Kiazolu
DEPUTY AUDITOR GENERAL/ADMINISTRATION
General Auditing Commission
Monrovia, Liberia

Dear Hon. Kiazolu:

Subj: PROVISIONAL APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication dated March 5, 2025, which sought the approval of the Commission for General Auditing Commission (GAC) Annual Core and SBA Procurement Plan for Fiscal Year 2025.

Following thorough review, the Commission hereby <u>approves</u> General Auditing Commission (GAC) Annual Core and SBA Procurement Plan for fiscal year 2025 in accordance with Section 40 (3) of the PPCA, 2010, and informs the General Auditing Commission 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 plan. The Commission counsels that you observe Section 40 (5) of the PPCA, 2010, which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material-changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."

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.

However, the Commission wishes to inform the General Auditing Commission (GAC) that the Comract package "Construction of Public Building" on the GAC's procurement plan is <u>not approved</u> due to the Commission's circular which mandates that all MACs intending to undertake any form of construction work, whether new construction, renovation, or any structural modification, are required to submit complete architectural, structural, mechanical, and electrical drawings/designs during the planning stage of procurement. Therefore, the Commission advices that the General Auditing Commission kindly adhere to the Commission's Circular # 001 2025 (Kindly see attached) and submit same for approval.

The public Procurement and Concession Commission admonishes and deems it a priority that you remain in Compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence procumbent and concession processes.

XDM

Bodger Scritt Johnson (Hon.)

CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development



Office of the Auditor General Republic of Liberia Tel: +231888400929; +231775921658; +231886909508 Email : oag@gac.gov.lr

GAC/OAG/PGJ/095/bsj/PPCC/2025

March 5, 2025

Hon. Bodger Scott Johnson

Chief Executive Office

Public Procurement and Concessions Commission
Capitol Hill, Executive Mansion Grounds
Monrovia, Liberia

REF: SUBMISSION OF UPDATED PROCUREMENT PLAN FY 2025 (JANUARY 1-DECEMBER 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 (5) 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 Updated Procurement Plan for Fiscal Year 2025 (January 1 – December 31), for your review and subsequent approval.

Thank you as we strive to promote accountability, transparency and good governance across Liberia.

Sincerely

rsya Jackson Sr. FCCA, Cl

, CFIP, CFC

UPDATED PROCUREMENT PLAN (NON-SEA), SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

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											RKS		20

Signed:

Date: 3/5/

Approved:

Chairman, Procurement Committee

Musa C. Karpa

Procurement/Manager, Procurement Unit

GENERAL AUDITING COMMISSION UPDATED PROCUREMENT PLAN (NON-SBA) SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

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			-)						\$1,562,707		-	GRAND UPDATED TOTAL	a		
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Chairman, Procurement Committee

Procurement Manager, Procurement

UPDATED PROCUREMENT PLAN (NON-SBA) SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

4	ω	2	•											•						1	NO.
IFB No. GAC/RB/002/2025	IFB No. GAC/RB/001/2025	IFB No. GAC/NCB/002/2025		\sim		~ ~ ~) 3												GAC/NCB/001/2025	IFB No.	CONTRACT PACKAGE CODE
PERSONNEL LIFE INSURANCE COVERAGE	VEHICLE INSURANCE COVERAGE	VEHICLE REPAIRS & MAINT. SERVICE		=	200	火 入 し	タン /			11100	John Com	18. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	100000 m/-		ライをアイン		Pic Pigation Jack		PARTS	VEHICLE SPARE	CONTRACT PACKAGE
The cost of US \$238,632.00 is drawn from This contract package is intended to cover 322 employees in its employ.	The cost of US \$37,000.00 contract package is intending in its fleet.	The cost of US \$ 52,000.00 is d Budget FY 2025. The procurem GAC has 35 vehicles in its fleet.	Alternator Diode	Alternator Belt	Alternator bearing	Alternator	Air Filter	AC/ Pressure Switch	A/C Roller	A/C Valve	Condenser	A/GB/acket	A/¢ Be/t	4Whae Shaft	15\regin\Jack	Σύλοη Jack	Ton Jack	fleet. Some of the spare p	FY 2025. The procuremen	The cost of US \$78,000.00	
s drawn from nded to cover) is drawn from the budget line-it ded to cover cost of vehicle insur	0 is drawn from the budget line-i urement of the contract package fleet.	Battery Charger		Battery (60 amp)	Battery (100amn)	Ball Joint	Ball Bearing	Back Wheel Drum	Back Wheel Cylinder	Back Wheel Bearing	Back spring long	Back spring bushing	Back Spring	Back light	Back door glass	Back door glass	fleet. Some of the spare parts to be procured are listed below:	t of the contract package is inten) is drawn from the budget line-it	DESCRIPTI
tem Personnel Insurance, as indicate lensive medical and life insurance for	em Vehicle insurance, as indicated in ance for all operational vehicles in the	The cost of US \$ 52,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles , as indicated in GAC's Approved Budget FY 2025. The procurement of the contract package is intended to cover cost of vehicle Servicing by outside parties. Curren GAC has 35 vehicles in its fleet.	Brake Shoes	Brake shoe pin	Brake shoe locker	Brake Pad (Front)	Brake Master Cylinder	Brake Line	Brake Light bulb (single contact)	Bulb (double contact)	Brake Light bulb (double contact)	Brake Fluid	Brake Flexible	Brake Divisor	Brake Disc	Brake Caliper (Front)	Brake Caliper (Back)	ow:	ded to cover cost of vehicle Spare Par	am Repair and Maintenance-Vehicles	DESCRIPTION OF CONTRACT PACKAGE
the budget line-item Personnel Insurance , as indicated in GAC's Approved Budget FY 2025. cost of comprehensive medical and life insurance for all GAC employees. Currently, GAC has	The cost of US \$37,000.00 is drawn from the budget line-item Vehicle Insurance , as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost of vehicle insurance for all operational vehicles in the fleet. Currently, GAC has 35 vehicles in its fleet.	The cost of US \$ 52,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles , as indicated in GAC's Approved Budget FY 2025. The procurement of the contract package is intended to cover cost of vehicle Servicing by outside parties. Currently, GAC has 35 vehicles in its fleet.	Differential bearing	Deacon Glue	Cylinder Head Gasket	Cylinder Head	Coolant Anti-Freeze or	Connecting Rod	Connecting Rod Gear	Connecting Rod Bearing	Complete Propeller Shock	Complete Hub	Complete Back Differential	Clutch Sleeve Cylinder	Clutch Master Cylinder Upper	Clutch Master Cylinder Lower	Clutch Master Cylinder		FY 2025. The procurement of the contract package is intended to cover cost of vehicle Spare Parts. Currently, GAC has 26 vehicles in its	The cost of US \$78,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles, indicated in GAC's Approved Budget	

Regular office chairs Visitor chairs	fice desks	Executive office desks			
	7	District of the second			
The cost of US \$35,000.00 is drawn from the budget line-item Furniture and Fixtures as indicated in GAC's Approved Budget FY 2025. The procurement of this contract package is intended to purchase furniture to be used in the offices of GAC. The list of furniture includes but not limited to the following:	The cost of US \$35,000.00 is drawn from the budget line-item. The procurement of this contract package is intended to purc includes but not limited to the following:	The cost of U. The procurem includes but r	OFFICE FURNITURE	GAC/NCB/007/2025	u
The cost of US \$65,000.00 is drawn from the budget line-item Stationery as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost of purchasing stationery and cartridges.	The cost of US \$65,000.00 is drawn from the budget line-item Stationery package is intended to cover cost of purchasing stationery and cartridges	The cost of U	STATIONERY	IFB No. GAC/NCB/006/2025	0 00
The cost of US \$27,000.00 is drawn from the budget line-item Repairs & Maintenance-Generator , as indicated in GAC's Approved Budget FY 2025. The procurement of the contract package is intended to cover cost of repairs and maintenance of 275kva generator by outside party.	27,000.00 is drawn fr The procurement of	The cost of US \$2 Budget FY 2025. by outside party.	GÉNERATOR REPAIRS & MAINTENANCE SERVICES	GAC/NCB/005/2025	7
The cost of US \$9,500.00 is drawn from the budget line-item Repairs and Maintenance - ICT Equipment, as indicated in GAC's Approved Budget FY 2025. The procurement of this contract package is intended to cover cost of repairing computers and its peripherals.	IS \$9,500.00 is drawn from the budget line-item idget FY 2025. The procurement of this contract	The cost of U Approved Bu peripherals.	COMPUTERS, REPAIRS & MAINT. SERVICES	GAC/RFQ/002/2025	σ
		Towel			
	oray all	Furniture spray Camphor ball		0	
	Dustpan	Tissue		_ ~	- . ",
	er Tissue Holder	Air-freshener		700	
Sions	Soap Dispenser	Clorox			
Con	Vacuum Cleaner	Tide soap	ノー		
Tri	Vim	Floor mop			
· No Victoria / Significant	Chlorine	Napkins			
P	Hanging air-freshener	Alcohol			
		Vehicle air freshener			
		Commode puncher			
1 orocurer		Commode brush			
	Hard broom	Toilet soap			
		Trash bucket			
		Hand gloves			
		Hand gloves			
	Sparta flash	Paper towel			
	Dettol	Liquid Soap			
	materials will include but not limited to the following:	materials wi	*****		
of pr		Budget FY 20	MATERIALS	GAC/NCB/003/2025	•
m Of Office Material and Consumables as indicated in GAC's Approved	000.00 is drawn from the budget line-item O	The cost of t	CLEANING	IFB No.	Δi

18	17	16	15	14	13		12	11	10				•	
IFB No. GAC/SS/003/2025	IFB No. GAC/SS/002/2025	IFB No. GAC/ICB/001/2025	IFB No. GAC/SS/001/2025	IFB No. GAC/RB/004/2025	IFB NO. 3 / /7 / 7 / 7 / 7 / 7 / 7 / 7 / 7 / 7		IFB No. GAC/NCB/010/2025	IFB No. GAC/RFQ/003/2025	IFB. No. GAC/NCB/008/2025					
EXAMINATION FEES	SOFTWARE AND LICENSES	CONSTRUCTION OF PUBLIC BUILDING	SCRATCH CARDS	SUPPLY OF NON- PORTABLE WATER	WIRCHASE OF VEHICLES	(PAINTING)	REPAIRD & MAINTENANCE OF NON-RESIDENTIAL	BUILDING MATERIALS	COMPUTERS, PRINTERS, ETC.					
The cost of US \$5,000.00 is drawn from the budget line-item Capacity Building as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for payments of professional certification programs examination fees such as ACCA, CIA,	The cost of US \$16,000.00 is drawn from the budget line-items ICT Infrastructure, Hardware, Software, and Networks as indicate GAC's Approved Budget FY 2025. This contract package is intended to cover cost for procurement of software and licenses such as Sophus, windows operating systems, anti-virus, Microsoft 365, etc. for the GAC.	The cost of US \$ 400,000.00 is drawn from the budget line-item Co Budget FY 2025. This Contract package is intended to cover cost fo	The cost of US \$96,000.00 is drawn from the budget line-item Scratch Card as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover the cost of communications for the smooth operations of the GAC. The scratch cards/recharge vouchers will be procured from the only two producers of scratch cards (Orange Liberia and MTN Communications Inc.)	The cost of US \$ 15,000.00 is drawn from the budget line-item Water and Sewage as Contract package is intended to cover cost of non-portable water supply to the GAC	The cost of US \$222,500.00 is drawn from the budget line-item Transport Equipment as indicated in GAC's Approxed to grave the This contract package is intended to procure 15 units of vehicles to augment the current fleet of vehicles. This will help increase the audit coverage of the GAC.		The cost of US \$60,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as in FY 2025. This contract package is intended to cover cost of painting the GAC facility by outside party	The cost of US \$4,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Budget 2025. This contract package is intended to procure plumbing materials, electrical materials and other building materials for in-house maintenance of GAC facility.	The cost of US \$50,700.00 is drawn from the budget line-items Computer Supplies and ICT Services (\$6,500) and ICT Infrastructure , Hardware, Software, and Networks (\$44,200 from Purchase of Desktop, Laptops, Radio, Phone, Printers, etc.) as indicated in GAC's Approved Budget FY 2025. This contract package is intended to procure high-spec computers, printers, external drive, memory stick and other related computer parts for the GAC.	Executive couch for extra office setup	Regular cabinets	Modern window curtains	cutive of	Semi ex)ti
:ity Building as indicated in GAC's Approved Budget FY 2025. This ional certification programs examination fees such as ACCA, CIA,	the budget line-items ICT Infrastructure, Hardware, Software, and Networks as indicated in stract package is intended to cover cost for procurement of software and licenses such as i-virus, Microsoft 365, etc. for the GAC.	n the budget line-item Construction of GAC New Office as indicated in GAC's Approved intended to cover cost for the construction of a new office building to for the GAC.	the budget line-item Scratch Card as indicated in GAC's Approved Budget FY 2025. This cost of communications for the smooth operations of the GAC. The scratch cards/recharge two producers of scratch cards (Orange Liberia and MTN Communications Inc.)	the budget line-item Water and Sewage as indicated in GAC's Approved Budget FY 2025. This st of non-portable water supply to the GAC.	nsport Equipment as indicated in GAC's Approved Englished 2025. augment the current fleet of vehicles. This will help increase the	P. Comm	icated in Exc s Approved to	The cost of US \$4,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Budget FY 2025. This contract package is intended to procure plumbing materials, electrical materials and other building materials for in-house maintenance of GAC facility.	The cost of US \$50,700.00 is drawn from the budget line-items Computer Supplies and ICT Services (\$6,500) and ICT Infrastructure, Hardware, Software, and Networks (\$44,200 from Purchase of Desktop, Laptops, Radio, Phone, Printers, etc.) as indicated in GAC's Approved Budget FY 2025. This contract package is intended to procure high-spec computers, printers, external drive, memory sticks, and other related computer parts for the GAC.	Regular window curtains	Coat racks	Executive office cabinets	Rugs/carpets	Vorkstations

27	26	25	24	23	22	21	20	19	•
IFB No.	GAC/RFQ/006/2025	GAC/SS/006/2025	IFB No. GAC/SS/005/2025	IFB No. GAC/RFQ/005/2025	IFB No. GAC/NCB/013/2025	IFB No. GAC/SS/004/2025	IFB No. GAC/RFQ/001/2025	GAC/RFQ/004/2025	
	AIR CONDITIONERS	INTERNET CONNECTIVITY (STARLINK)	INTERNET MODEMS (ORANGE FLYBOX)	PURCHASE OF TELEVISION	SOFTWARE & LICENSES (PAYROLL & QUICKBOOKS)	GÉNERATOR	REFUSE COLLECTION	UNIFORMS & SPECIALIZED CLOTHING	
The part of 100 17 100 11 11 11 11 11 11 11 11 11 11 11 11	The cost of US \$3,000.00 is drawn from the budget line-item Small Tools/Equipment and Household Materials as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for procurement of air conditioners for offices at the GAC.	The cost of US \$15,000.00 is drawn from the budget line-items Internet Provider Service as Indicated in Approved Budget FY 2025. This contract package is intended to cover cost for procurement of Starlink internet, which will be will to provide internet connectivity in the absence of LTA connection for the GAC.	The cost of US \$8,000.00 is drawn from the budget line-items Internet Provider Service as indicated in SAC'S Approved Budget FY 2025. This contract package is intended to cover cost for procurement of Orange flybox, which will be used to provide internet connectivity in the absence of LTA connection for the GAC.	The cost of US \$3,000.00 is drawn from the budget line-items ICT Infrastructure, Hardware, Software, and Networks as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for procurement of smart television, which will be used for presentation during audit reviews for the GAC.	The cost of US \$35,000.00 is drawn from the budget line-items ICT Infrastructure, Hardware, Software, and Networks as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for procurement of software and licenses such as Payroll and QuickBooks softwares for the GAC.	The cost of US \$63,000.00 is drawn from the budget line-item Other Fixed Assets as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for the procurement of a 300kva silent generator to provide electricity to GAC facility.	The cost of US \$3,000.00 is drawn from the budget line-item Refuse Collection as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for the collection of garbage from the facility.	The cost of US \$3,000.00 is drawn from the budget line-item Uniforms and Specialized Clothing as indicated in GAC's Approved Budget FY 2025. this contract package is intended to cover cost for drivers', security's, mechanics', janitors' uniform, etc.	CMA, etc. f and administrative staff of the GAC.

14

Approved:

Date: 05/03/

Foday G. Kiazolu, YCCA, CPA_(UB) Chairman, Procurement Committee Signed:

Musa Ç/kamara

Procurement Manager, Procurement Unit

GENERAL AUDITING COMMISSION UPDATED PROCUREMENT PLAN (SBA) SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

	S				ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				Ľ
77	Signed:						3	 		2			1		NO ITEM		2
Mils C. Karfara Procurement Manager, Procurement Unit			UPDATED			IFB No. GAC/SBA/NCB/0 01/2025	IFB No. GAC/SBA/NCB/0 01/2025		IFB No. GAC/SBA/RB/00 2/2025	IFB No. GAC/SBA/RB/00 2/2025		IFB NO. GAC/SBA/RB/00 1/2025	IFB NO. GAC/SBA/RB/00 1/2025	Van en en	PACKAGE NUMBER		3
r, Procurement Unit			UPDATED SUB TOTAL			FOOD STUFF	FOOD STUFF		PETROLEUM PRODUCTS (DIESEL & GASOLINE)	PETROLEUM PRODUCTS (DIESEL & GASOLINE)		AIR TICKETS	AIR TICKETS		CONTRACT PACKAGE		4
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	2	. (ノ		NCB	NCB		RB	RB		RB	RB	METHOD	PROCURE		8
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						12/30/2 4	12/30/2 4		01/07/2 5	01/07/2 5		01/06/2 5	01/06/2 5	DOCUME	PREP. OF		10
	Apj					01/08/25	01/08/25		01/14/25	01/14/25		01/13/25	01/13/25	BID DOC/TECH SPECS	APPROVA1 -		11
Foday G Chairma	Approved:	_				01/15/2	01/15/25		01/21/25	01/21/25		01/20/25	01/20/25	RELEASE OF BID DOC	BID BID &	=	12
Foday G. Kiazolu, FCLA, CPACE) Chairman, Procurement Committee	T	-		=	1 . J.	02/2/2/	02/12/25		03/21/25	03/21/25		02/14/25	02/14/25	/PUBLIC OPENING	SIRMISSION	IMPLEMENTATION DATES	13
CPA(DE)		000	9	ζ Σ	15/1	02/19/20	02/19/25		03/28/25	03/28/25		02/21/25	02/21/25	EVALUATION REPORT	SUBMISSION	ENTATIO	14
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	Date	Con	77	nis	sio	28/12/25 E	03/12/25		04/18/25	04/18/25	-	03/17/25	03/17/25	SIGNING	CONTRAC	Ω	16
	\$ 500 B					N/A	N/A		N/A	N/A		N/A	N/A	(MOBILIZATI ON)	ADVANCE		17
	1					12/31/25	12/31/25		12/31/25	12/31/25		12/31/25	12/31/25	(SUBSTANTIAL COMPLETION)	DELIVERY,		18
						12/31/25	12/31/25		12/31/25	12/31/25		12/31/25	12/31/25	PAYMENT	ACCEPTAN		19
															REMARKS		20

GENERAL AUDITING COMMISSION UPDATED PROCUREMENT PLAN (SBA) SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

	ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED				+
			6				v				4	NO.	ŒM		2
UPDATED			IFB No. GAC/SBA/RFQ/0 01/2025		03/2025	IFB No. GAC/SBA/NCB/0	GAC/SBA/NCB/0 03/2025			IFB No. GAC/SBA/RFQ/0 06/2025	IFB No. GAC/SBA/NCB/0 02/2025	(code)	PACKAGE NUMBER		3
UPDATED SUB TOTAL			PUBLICATION OF IFB/REOI/IPQ			EVENT CATERING	EVENI CATERING			BEACH RENTAL	BEACH RENTAL		CONTRACT PACKAGE		4
			M7310			15621	12951			L6810	L6810	S ACTIVIT Y CODE	BUSINES	BASIC DATA	Οī
			1 FIRM			1 FIRM	T HIKIM			1 FIRM	1 FIRM		QTY	DAI	6
US 34,500.00			3,500.00			25,000.00	38,262,00			6,000.00	20,000.00	cost (usb)	ESTIMATED	Ä	7
			RFQ			NCB	NCB			RFQ	NCB	METHOD	PROCURE		8
			01/23/25			12/23/24	12/25/24			03/24/20 25	12/20/24	SPECS/BOQ /DRAWING 5	TECHNICAL		9
			01/30/2 5			12/30/2 4	4			03/31/2 025	01/07/2		PREP. OF		10
			02/06/25			01/08/25	cz/80/T0			04/07/2025	01/14/25	APPROVAL- BID DOC/TECH SPECS	8		11
			02/13/25	9	Q Q	01/11/25	>	7		04/14/2025	01/21/25	INVITATION & RELEASE OF BID DOC	BID		12
			02/20/23	22		0/12ks/	200			04/21/2025	03/21/25	SUBMISSION /PUBLIC OPENING	BiD	MPLEMI	13
			Oncession od/06/25	EXCENT ONCE Y		\$2/19 \$1/19 \$1	tochtemen!			04/28/2025	03/28/25	OF BID EVALUATION REPORT	NOISSIMBUS	NTATIC	14
			08/06/25	Con	mis	(_\\B				05/05/2025	04/04/25	- BID EVALUATION REPORT	PC APPROVAL	IMPLEMENTATION DATES	15
			03/20/25			03/12/25	02/21/50	22/12/25		05/12/20 25	04/18/25	T AWARD & SIGNING	CONTRAC	33	16
			N/A			N/A	N/X			N/A	N/A	PAYMENT (MOBILIZATI ON)	ADVANCE		17
			12/31/25			12/31/25	15/15/21	יין דין ויין		12/31/2025	12/31/25	INSPECTION (SUBSTANTIAL COMPLETION)	DEUVERY,		18
			12/31/2			12/31/2	5	12/21/2		025	12/31/2	NCE & FINAL PAYMENT	ACCEPTA		19
													REMARKS		20

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Approved: _

Chairman, Procurement Committee

Signed:

Proxurement Manager, Procurement Unit



 - 3			PLANNED	UPDATE	ACTUAL	 PLANNED	UPDATE	ACTUAL		PLANNED	UPDATE	ACTUAL		
2		. NO M II	ED 1	m		ED 2	mi			£D 3	m			
ω	-	PACKAGE NUMBER (CODE)	IFB No. GAC/NCB/001/2025	IFB No. GAC/NCB/001/2025		IFB No. GAC/NCB/002/2025	IFB No. GAC/NCB/002/2025			IFB No. GAC/RB/001/2025	IFB No. GAC/RB/001/2025		UPDATI	
4		CONTRACT PACKAGE	VEHICLE SPARE PARTS	VEHICLE SPARE PARTS		VEHICLE REPAIRS & MAINT. SERVICE	VEHICLE REPAIRS & MAINT. SERVICE			VEHICLE INSURANCE COVERAGE	VEHICLE INSURANCE COVERAGE		UPDATED SUB TOTAL	(CHIII)
CH	BASI	BUSINESS ACTIVITY CODE	G4530	G4530		G4520	G4520			к6512	к6512			
67	BASIC DATA	QTY	ASSORT ED	ASSORT		1 FIRM	1 FIRM			1 FIRM	1 FIRM			
7	Α	ESTIMATED COST (USD)	75,000.00	78,000.00		75,000.00	52,000.00			48,500.00	37,000.00		\$167,000.00	
00		PROCURE MENT METHOD	NCB	NCB		NCB	NCB			RB	RB			
G		TECHNICAL SPECS/BOQ/ DRAWINGS	12/16/24	12/16/24		12/18/24	12/18/24			12/16/24	12/16/24			
10		PREP. OF BID DOCUMENT	12/23/24	12/23/24		12/26/24	12/26/24			12/23/24	12/23/24			
H		PC APPROVAL- BID DOC/TECH SPECS	12/30/24	12/30/24		01/02/25	01/02/25			12/30/24	12/30/,4			
12		BID INVITATION & RELEASE OF BID DOC	01/06/25	01/06/25		01/09/25	01/09/25		ment	Q. 2725	37		yang.	
13	METAN	BID SUBMISSION /PUBLIC OPENING	01/31/25	01/31/25		02/06/25	02/06/25		"S'on	Commit Commit	C. S.	cone)	
14	IMPLEMENTATION DATES	SUBMISSION OF BID EVALUATION REPORT	02/14/25	02/14/25		02/20/25	02/20/25			02/18/25	02/18/25		-	
15	N DATE	PC APPROVAL - BID EVALUATION REPORT	02/21/25	02/21/25		02/27/25	02/27/25			02/25/25	02/25/25			/
16	<u> </u>	CONTRAC T AWARD & SIGNING	03/07/25	03/07/25		03/13/25	03/13/25			03/11/25	03/11/25			
17		ADVANCE PAYMENT (MOBILIZA TION)	N/N	N/A		N/A	N/A			N/A	N/A		•	
18		DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	12/31/25	12/31/25		12/31/25	12/31/25			12/31/25	12/31/25			
19		ACCEPTANC E & FINAL PAYMENT	12/31/25	12/31/25		12/31/25	12/31/25			12/31/25	12/31/25			
20		REMAR KS												

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Foday G. Kiázoll, FCCh, Scarm. Chairman, Procurement Committee Signed: _

Procurement Manager, Procurement Unit



₽				PLANNED	UPDATE	ACTUAL	PLANNED	UPDATE	ACTUAL		
2		. No M III		4			'n				
ω		PACKAGE NUMBER (CODE)		IFB No. GAC/RB/002/2025	IFB No. GAC/RB/002/2025		IFB No. GAC/NCB/003/2025	IFB No. GAC/NCB/003/2025			UPDATI
4		CONTRACT PACKAGE		PERSONNEL LIFE INSURANCE COVERAGE	PERSONNEL LIFE INSURANCE COVERAGE		CLEANING MATERIALS	CLEANING MATERIALS	3		UPDATED SUB TOTAL
UI	BASIC	BUSINESS ACTIVITY CODE		K6511	к6511		G4773	G4773			
6	BASIC DATA	QTY		1 FIRM	1 FIRM		ASSORTED	ASSORTED			
7		ESTIMATED COST (USD)		245,000.00	238,632.00		26,000.00	14,000.00			US \$252,632
6		PROCURE MENT METHOD		RB	RB		NCB	NCB			
Q		TECHNICAL SPECS/BOQ/ DRAWINGS		12/16/24	12/16/24		12/16/24	12/16/24			/
10		PREP. OF BID DOCUMENT		12/23/24	12/23/24		12/23/24	12/23/24		/25	
Ë		PC APPROVAL- BID DOC/TECH SPECS		12/30/24	12/30/24		12/30/24	12/30/24	wement)	
12		BID INVITATION & RELEASE OF BID DOC		01/06/25	01/06/25		01/07/25	01/07/25	7	sio	mmis
13	MPLEME	SID SUBMISSION /PUBLIC OPENING		01/31/25	01/31/25		02/04/25	02/04/25			
14	NTATIC	SUBMISSION OF BID EVALUATION REPORT		02/14/25	02/14/25		02/18/25	02/18/25			•
5	IMPLEMENTATION DATES	PC APPROVAL - BID EVALUATION REPORT		02/21/25	02/21/25		02/25/25	02/25/25			
Т6	W	CONTRAC T AWARD & SIGNING		03/07/25	03/07/25		03/11/25	03/11/25			
1		ADVANCE PAYMENT (MOBILIZA TION)		N/A	N/A		N/A	N/A			<u></u>
7		DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	200	12/31/25	12/31/25		12/31/25	12/31/25			
t		ACCEPTANC E & FINAL PAYMENT	15/51/56	12/31/25	12/31/25		12/31/25	12/31/25			
2	-	REMAR KS									

Signed:

Procurement Manager, Procurement Unit

Foday G. Kiazbld, FCCA, CPA(18)
Chairman, Produrement Committee

Musa C. Kamara

GENERAL AUDITING COMMISSION UPDATED PROCUREMENT PLAN (NON-SBA) SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

			ACTUAL	OFDATE	100	PLANNED		ACTUAL	UPDATE	FORWARD				_
						7				a	òΣ₹	- =	1	_
Musa C. Procurér	Signed:	UPDATED		GAC/NCB/005/2025	GAC/NCB/005/2025	IFB No.			IFB No. GAC/RFQ/002/2025	IFB No. GAC/NCB/004/2025	(cone)	PACKAGE NUMBER		
Musa C. Kamara Procurement Manager, Procurement Unit	All.	UPDATED SUB TOTAL		GENERATOR REPAIRS & MAINTENANCE SERVICES	Œ	GENERATOR			COMPUTERS, REPAIRS & MAINT, SERVICES	COMPUTERS, REPAIRS & MAINT. SERVICES		CONTRACT PACKAGE	4	
ment Unit				C3314		C3314			S9511	\$9511	ACTIVITY CODE	BASIC	5	-
	Date:			1 Firm	ļ.				IFIRM	I FIRM	ą,	BANC DATA	6	
	Date: 3/5/202	US \$36,500		27,000.00	18,900.00	200			9,500.00	14,750.00	COST (USD)	1 -	7	
	1202			NC9	NCB		-		RFQ	NCB	PROCURE MENT METHOD		8	
	7			12/18/24	12/18/24				03/24/2025	12/16/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9	
			7	12/26/24	12/26/24				03/31/2025	12/23/24	PREP. OF BID DOCUMENT		10	
		90	ング	01/02/25	01/02/25				04/07/2025	12/30/24	PC APPROVAL. BID DOC/TECH SPECS		11	
Fod	Approvedi	2 7	7 7 7	C 37/69/25	01/09/25 men				04/14/2025	01/06/25	BID INVITATION & RELEASE OF BID DOC	¥	12	
Foday G. Kiazolu, PCCA, CPA(us)		CE ON	Cor	nhiss	02/06/25	•			04/21/2025	01/31/25	BID SUBMISSION /PUBLIC OPENING	PLEME	13	
CCA, CPA(LIB)				02/20/25	02/20/25				04/28/2025	02/14/25	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14	
				02/27/25	02/27/25				05/05/2025	02/21/25	PC APPROVAL - BID EVALUATION REPORT	N DATE	15	
	Date:			03/13/25	03/13/25				05/12/20 25	03/07/25	CONTRAC T AWARD & SIGNING	S	16	
	-	>		N/A	N/A				N/A	N/A	ADVANCE PAYMENT (MOBILIZA TION)		17	
į	\$ 1			12/31/25	12/31/25				12/31/2025	12/31/25	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18	
ľ				12/31/25	12/31/25				12/31/2025	12/31/25	ACCEPTANC E & FINAL PAYMENT		19	
											REMAR KS		20	

Chairman, Procurement Committee



		ACTUAL	UPDAT	PLANNED		ACTUAL	UPDAT	PLANNED	PLANNED	ACTUAL	. UPDATE	PLANNED			Н
				10				φ				8	. № ¥ H		2
	UPDA:		IFB No. GAC/NCB/008/2025	IFB No. GAC/NCB/008/2025				IFB No. GAC/NCB/007/2025			IFB No. GAC/NCB/006/2025	IFB No. GAC/NCB/006/2025	PACKAGE NUMBER (CODE)		ယ
7	UPDATED SUB TOTAL		COMPUTERS, PRINTERS, ETC.	COMPUTERS, PRINTERS, ETC.				OFFICE FURNITURE			STATIONERY	STATIONERY	CONTRACT PACKAGE		4
			G4741	G4741				G4659			64761	G4761	BUSINESS ACTIVITY CODE	BASI	5
			ASSORTED	ASSORTED				ASSORTED			ASSORTED	ASSORTED	QΓΥ	BASIC DATA	6
	US \$150,700		50,700.00	40,000.00				35,000.00			65,000.00	108,000.00	ESTIMATED COST (USD)		7
	:		NCB	NCB				NCB			NCB	NCB	PROCURE MENT METHOD		∞
			03/18/25	12/18/24				03/17/25			12/16/24	12/16/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
			03/25/25	12/26/24				03/24/25			12/23/24	12/23/24	PREP. OF BID DOCUMENT		10
			04/01/25	01/02/25			À	03/31/25	>		12/30/24	12/30/24	PC APPROVAL- BID DOC/TECH SPECS		11
			04/08/25	01/09/25		- 77		olicy			01/07/25	01/07/25	BID INVITATION & RELEASE OF BID DOC	₹	12
)) ~		05/06/25	02/06/25	Oncession	40%		02/25	10cm/cm/6/1/		02/04/25	02/04/25	BID SUBMISSION /PUBLIC OPENING	IPLEME	13
31	>		05/13/25	02/20/25	13	Col	Op nm	ssid	12/		02/18/25	02/18/25	SUBMISSION OF BID EVALUATION REPORT	NTATIO	14
			05/20/25	02/27/25				05/16/25			02/25/25	02/25/25	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15
			06/04/25	03/13/25				05/23/25			03/11/25	03/11/25	CONTRAC T AWARD & SIGNING	S	16
			N/A	N/A				N/A			N/A	N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
			12/31/25	12/31/25				12/31/25			12/31/25	12/31/25	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
-			12/31/25	12/31/25				12/31/25	20 (21)21		12/31/25	12/31/25	ACCEPTANC E & FINAL PAYMENT		19
													REMAR KS		20

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Foday G. Kiazold, FCCA, CPA_(LB) Chairman, Procurement Committee Signed:

Date: 3/5/

Procurément Manager, Procurement Unit

GENERAL AUDITING COMMISSION UPDATED PROCUREMENT PLAN (NON-SBA) SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

		ACTUAL	UPDAT E	PLANNE D	 ACTUAL	UPDAT	PLANNE			ь
				12			4	. No ut		2
	UPDA		IFB No. GAC/NCB/010/2025	IFB No. GAC/NCB/010/2025		IFB No. GAC/RFQ/003/2025	IFB No. GAC/NCB/009/2025	PACKAGE NUMBER (CODE)		ယ
)	UPDATED SUB TOTAL		REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING (PAINTING)	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING		BUILDING MATERIALS	BUILDING MATERIALS	CONTRACT PACKAGE		4
	•		F4100	F4100		G4663	G4663	BUSINESS ACTIVITY CODE	BASIO	5
			1 FIRM	1 FIRM		ASSORTED	ASSORTED	QTY	BASIC DATA	6
	US \$64,000		60,000.00	150,000.00		4,000	60,000	ESTIMATED COST (USD)		7
			NCB	NCB		RFQ	NCB	PROCURE MENT METHOD		&
			12/16/24	12/16/24		03/24/2025	12/16/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
			12/23/24	12/23/24		03/31/2025	12/23/24	PREP. OF BID DOCUMENT		10
			12/30/24	12/30/24		04/07/2025	12/30/24	PC APPROVAL - BID DOC/TECH SPECS		11
			01/06/25	01/06/25		04/14/202 5	01/07/25	BID INVITATION & RELEASE OF BID DOC	7	12
1)		01/31/25	01/31/25		04/21/2025	02/04/25	BID SUBMISSION /PUBLIC OPENING	IPLEME	13
			02/14/25	02/14/25		04/28/2025	02/18/25	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
			02/21/25	02/21/25		05/05/2025	02/25/25	PC APPROVAL - BID EVALUATION REPORT	N DATE	15
 			03/07/25	03/07/25		05/12/20 25	03/11/25	CONTRAC T AWARD & SIGNING	S	16
	>		N/A	N/A		N/A	N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
	7		12/31/25	12/31/25		12/31/2025	12/31/25	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
			12/31/25	12/31/25		12/31/202 5	12/31/25	ACCEPTANC E & FINAL PAYMENT		19
			***************************************					REMA RKS	•	20

u

Concessions Commission

Signed:

Musa C

Procuremen / Manager, Procurement Unit



	ACTUAL	UPDATE	PLANNE		ACTUAL	UPDAT	PLANNE D		ACTUAL	UPDATE	PLANNE D			1
			15				14				13	. No mail		7
		IFB No. GAC/SS/001/2025	IFB No. GAC/SS/001/2025			IFB No. GAC/RB/004/2025	IFB No. GAC/RB/004/2025			IFB No. GAC/RB/003/2025	IFB No. GAC/RB/003/2025	PACKAGE NUMBER (CODE)		3
UPDATED SUB-TOTAL		SCRATCH CARDS	SCRATCH CARDS			SUPPLY OF NON- PORTABLE WATER	SUPPLY OF NON- PORTABLE WATER			PURCHASE OF VEHICLES	PURCHASE OF VEHICLES	CONTRACT PACKAGE		4
•	:	J6190	J6190			E3600	E3600			G4510	G4510	BUSINESS ACTIVITY CODE	BASIC	(J
		19,200 pcs	25,000 pcs			1 FIRM	1 FIRM			7 UNITS	10 UNITS	QTY	BASIC DATA	6 7
\$333,500		96,000.00	125,000.00			15,000.00	25,000.00			222,500.00	519,000.00	ESTIMATED COST (USD)		7
		SS	SS			RB	RB			RB	RB	PROCURE MENT METHOD		8
		12/16/24	12/16/24			03/18/25	12/16/24			03/18/25	12/18/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
		12/23/24	12/23/24			03/25/25	12/23/24			03/25/25	12/26/24	PREP. OF BID DOCUMENT		10
	~	11/30/24	12/30/24			04/01/25	12/30/24			04/01/25	01/02/25	PC APPROVAL- BID DOC/TECH SPECS		11
/3	8 4		CAL			04/08/25	01/07/25			04/08/25	01/09/25	BID INVITATION & RELEASE OF BID DOC	MI	12
concessions	19766		000	wreme		05/06/25	02/04/25			05/06/25	02/06/25	BID SUBMISSION /PUBLIC OPENING	PLEME	13
130	COL	miss	1 / >			05/13/25	02/18/25			05/13/25	02/20/25	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
		N/A	N/A			05/20/25	02/25/25			05/20/25	02/27/25	PC APPROVAL - BID EVALUATION REPORT	N DATE	15
		03/11/25	03/11/20	22/42/27		06/04/25	03/11/25			06/04/25	03/13/25	CONTRAC T AWARD & SIGNING	~	16
		N/A	N/A	***		N/A	N/A			N/A	N/A	ADVANCE PAYMENT [MOBILIZA TION]		17
		12/12/22	12/22/22	30,127,00		12/21/25	12/31/25			12/12/21	12/31/25	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
		C2/tc/21	12/11/12	12/21/25		22/16/21	12/22/22	20/21/21		27 /re/71	12/31/25	ACCEPTANC E & FINAL PAYMENT		19
				<u> </u>								RKS		20

Approved:

Foday G. Kiazolu, FČEA, CPA(IB) Chairman, Procurement Committee Signed: __

Procurement Manager, Procurement Unit

Musá C. Kamara



		ACTUAL	UPDAT	PLANNE D		ACTUAL	UPDATE	PLANNE	ACTUAL	UPDATE	PLANNE D			н
				21			_	20			19	. 8 z H		2
Signed:				IFB No. GAC/SS/004/2025			IFB No. GAC/RFQ/001/2025	IFB No. GAC/RFQ/001/2025		IFB No. GAC/RFQ/004/2025	IFB No. GAC/NCB/012/2025	PACKAGE NUMBER (CODE)		ω
Muse Campila	UPDATED SUB-TOTAL			GENERATOR			REFUSE COLLECTION	REFUSE COLLECTION		UNIFORMS & SPECIALIZED CLOTHING	UNIFORMS & SPECIALIZED CLOTHING	CONTRACT PACKAGE		4
				G4659			N8121	N8121		G4771	G4771	BUSINESS ACTIVITY CODE	BASIO	5
p p				1 HRM			1 FIRM	1 FIRM		1 FIRM	1 FIRM	Qπγ	BASIC DATA	6
Date: 3/5/202	\$69,000.00			63,000.00			3,000.00	7,200.00		3,000.00	10,500.00	ESTIMAYED COST (USD)		7
30				8			RFQ	RFQ		RFQ	NCB	PROCURE MENT METHOD		8
4				02/03/2025			01/23/25	01/23/25		03/24/2025	12/19/23	TECHNICAL SPECS/BOQ/ DRAWINGS		9
				02/10/2025			01/30/25	01/30/25		03/31/2025	12/27/23	PREP. OF BID DOCUMENT		10
			~	02/1//2025			02/06/25	02/06/25		04/07/2025	01/03/24	PC APPROVAL- BID DOC/TECH SPECS		11
Approved			,	D. N.			02/13/25	02/13/25		04/14/202 5	01/10/24	BID INVITATION & RELEASE OF BID DOC	7	12
		\(\frac{1}{2}\)	15.10	NU X	SA		02/20/25	02/20/25		04/21/2025	02/07/24	BID SUBMISSION /PUBLIC OPENING	APLEME	13
	1 000	Chescions	Exect		2	ocuremen.	02/27/25	02/27/25		04/28/2025	02/21/24	SUBMISSION OF BID EVALUATION REPORT	NTATIC	14
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Fodd G. Kiazall (CCA, EPA(18) Chairman, Procurement Committee

Procurement Manager, Procurement Unit



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		03/24/25	01/06/25			12/16/24	12/16/24			04/07/25	02/03/25	TECHNICAL SPECS/BOQ/ DRAWINGS		9
		04/01/25	01/17/25			12/23/24	12/23/24			04/21/25	02/17/25	PREP. OF BID DOCUMENT		10
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		04/15/25	02/14/25			03/11/25	03/11/25			08/04/25	05/30/25	CONTRAC T AWARD & SIGNING	S	16
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		12/31/25	12/31/25			12/31/25	12/31/25			10/14/26	12/31/26	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
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Date: 3/5/2025

Procurement Manager, Procurement Unit

Chairman, Pr

Chairman, Procurement Committee

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Chairman, Procurement Committee

Procurement/Manager, Procurement Unit

Musa C. Xangan



	Signed:		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED				1
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ement Unit		UPDATED GRAND TOTAL			REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING			REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING (ROOFING OF BALCONY)				FUMIGATION SERVICES		CONTRACT PACKAGE		4
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О т	Approved				04/07/2025			04/07/2025				02/06/25		PC APPROVAL- BID DOC/TECH SPECS		11
Foday G. Kiazoiti Chairman, Procu	4				04/14/2025			04/14/2025				02/13/25		BID INVITATION & RELEASE OF BID DOC	_	12
roday G. Kiażopy [Էկ.CA, CPA(յլ։ Chairman, Procurement Committee					04/21/2025			04/21/2025				02/20/25		BID SUBMISSION /PUBLIC OPENING	MPLEM	13
tee					04/28/2025			04/28/2025				02/27/25		SUBMISSION OF BID EVALUATION REPORT	ENTATIO	14
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														REMARKS		20

GENERAL AUDITING COMMISSION UPDATED PROCUREMENT PLAN (SBA) SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

•	CONTRACT DACKAGE CODE	CONTRACT BACKAGE	# T	DESCRIPTION OF CONTRACT PACKAGE
<u> </u>	IFB NO.	AIR TICKETS	The cost of US \$50,000 .00 is deri	The cost of US \$50,000 .00 is derived from the budget line-item Foreign Means of Travel as indicated in GAC's Approved Budget FY
ı	GAC/SBA/RB/001/2025		procurement of this contract pac	procurement of this contract package is intended to cover costs associated with foreign travels at the GAC.
2	IFB No.	PETROLEUM PRODUCTS	The cost of US \$400,000.00 is der	The cost of US \$400,000.00 is derived from the budget line-item Fuel and Lubricants for Vehicles and Generator, as indicated in GAC's Approved
	GAC/SBA/RB/002/2025	(DIESEL & GASOLINE)	Budget FY 2025. The procuremer	Budget FY 2025. The procurement of this contract package is intended to cover the costs of diesels and gasoline for GAC.
ω	IFB No.	FOOD STUFF	The cost of US \$ 23,000.00 is deri	The cost of US \$ 23,000.00 is derived from the budget line-item Entertainment, Gifts, and Representation (\$8,000 from Participation in the Inter-
	GAC/SBA/NCB/001/2025		Ministerial League and \$15,000 ft	from Rice & Oil for Staff) as indicated in GAC's Approved Budget FY 2025. This Contract package is intended to
			cover the cost for foodstuff procu	cover the cost for foodstuff procured during GAC's participation in inter-ministerial league and other similar gathering, holiday gifts
			Below is a list of some food stuff items to be procured:	tems to be procured:
			Rice (25kg)	Sadine
			Argo oil (1 gal)	Mayonnaise
			Soft drinks	Bottled water
			Bread	Beverage
4	IFB No.	BEACH RENTAL	The cost of US \$ 6,000.00 is deriv	The cost of US \$ 6,000.00 is derived from the budget line-item Entertainment, Representation and Gifts (\$6,000 from Rental, Drinks, Feeding and
	GAC/SBA/RFQ/006/2025		Awards) as indicated in GAC's Ap	Awards) as indicated in GAC's Approved Budget FY 2025. This Contract package is intended to cover cost of beach rental for organizing GAC's
			year-end retreat.	
7	IFB No.	EVENT CATERING	The cost of US \$ 25,000.00 is den	The cost of US\$ 25,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars (\$15,000 from Workshops
-	GAC/SBA/NCB/003/2025		Contract package is intended to o	Contract package is intended to cover cost of catering service during in-house training, GAC year-end retreat, etc. for GAC.
6	IFB No.	PUBLICATION OF	The cost of US \$ 3,500.00 is deriv	The cost of US \$ 3,500.00 is derived from the budget line-item Advertising and Public Relations as indicated in GAC's Approved Budget FY 2025.
	GAC/SBA/RFQ/002/2025	IFB/REOI/IPQ	This Contract package is intended	This Contract package is intended to cover the cost of advertising procurement opportunities in various newspapers for GAC.
7	IFB No.	PRINTING & BINDING	The cost of US \$ 7,500.00 is deriv	The cost of US \$ 7,500.00 is derived from the budget line-item Printing, Binding & Publication as indicated in GAC's Approved Budget FY 2025
	GAC/SBA/RFQ/003/2025	SERVICES	This Contract package is intended	This Contract package is intended to cover the cost of printing the Christmas cards and calendars and AG's annual reports.
œ	IFB No.	NEWSPAPERS	The cost of US \$1,200.00 is derive	ved from the budget line-item Newspapers, Books, and Periodicals indicated in GAC's Approved Budget FY 2025.
	GAC/SBA/RFQ/003/2025		The procurement of this contract	ct package is intended to cover cost of purchasing local newspapers for GAC.
9	IFB No.	REPAIRS &	The cost of US \$ 9,000.00 is deriv	ived from the budget line-item Repairs & Maintenance of Office Machinery and Equipment as indicated in GAC's
	GAC/SBA/RFQ/004/2025	MAINTENANCE OF	Approved Budget FY 2025. This C	Contract package is intended to cover cost of repairing office equipment and machinery such as air-conditioners,
		OFFICE MACHINERY AND	furniture, etc. for the GAC.	
		EQUIPMENT		
10	IFB No.	FUMIGATION SERVICE	The cost of US \$3,000.00 is draw	wn from the budget line-item Operational Expenses , as indicated in GAC's Approved Budget FY 2025. This contract
	GAC/SBA/RFQ/005/2025		package is intended to cover cos	package is intended to cover cost of procuring tumigation services for the entire GAC facility.
11	IFB No.	REPAIRS &	The cost of US \$25,000.00 is drav	The cost of US \$25,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Budget FY 2025.

13	12	•
	IFB No. GAC/SBA/RFQ/008/2025	•
	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING	NON-RESIDENTIAL BUILDING (ROOFING OF BALCONY)
	The cost of US \$30,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost of all repair and maintenance works on the entire building, including but not limited to upgrading of bathroom, repairs of doors and locks, etc.	on the Third Floor

d: Musak, Kamera Musak, Kamera Procurement Unit

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Approved: _

Foday G. Kiazolu, FCCA, CPA(18)
Chairman, Procurement Committee

85/03/2015

Procurement of the commissions commissions

GENERAL AUDITING COMMISSION ADDENDUM PROCUREMENT PLAN (GENERAL CONSULTANCY) SOURCE OF FUND: NATIONAL BUDGET FISCAL YEAR 2025

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				IFP No. GAC/SS/C/00 2/2025				IFP No. GAC/LCS/001 /2025			GAC/SS/C/00 1/2025	in No.	PACKAGE NUMBER (CODE)			3
an	GRAND TOTAL			MANAGEM ENT CONSULTIN G SERVICES				MANAGEM ENT CONSULTIN G SERVICES			SERVICES	AIDIT	PACKAGE			4
. '3	OTAL			M7020				M7020			MIOSCO	MEGOO	Business Activity Code			
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J	\$99,000.00			40,000.00				40,000.00			13,000.00	19 000 00	COST (USD)		BASIC DATA	6
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/				03/24/2025	-	' V	0	0711/2025			ייין בער פריי	04/14/2025	PC APPROVAL • FINAL TOR/RFP DOCUMENT	QUEST FOR	IMPLEMENTATION DATES	14
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•				N/A		45	sior	25			į.	N/A	APPROVAL- COMBINED EVALUATIO	OF AWARL		18
				04/01/2 025				07/18/2			025	04/51/5	T AWARD & SIGNING			19
				12/31/20 25				12/31/20 25			25	03/31/20	COMPLETI ON (FINAL REPORT) AND PAYMENT			20

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Chairman, Procurement Committee

Foday G. Kiazoli

Procurement Manager, Procurement Unit

GENERAL AUDITING COMMISSION ADDENDUM PROCUREMENT PLAN (GENERAL CONSULTANCY) SOURCE OF FUND: NATIONAL BUDGET FIGAL VEAR 2025

ITEM	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
$\overline{}$	IFP No.	AUDIT SERVICES	The cost of US \$19,000.00 is derived from the budget line-item Audit Fees , as indicated in GAC's approved operational budget FY 2023.
	GAC/SS/C/001/2025		The procurement of this contract package is intended to cover cost of auditing the GAC by external audit firm/SAI (Audit Service Sierra Leone). As stipulated in the GAC Act of 2014, Section 3.6(b) "the annual financial statements of the General Auditing Commission shall be audited on an annual basis by independent auditors appointed by the Legislature." Based on this legal mandate, the Liberian Legislature has appointed the Sierra Leonean SAI to carry out the external audit of the GAC. (Copy attached)
2	IFP No. GAC/LCS/001/2025	MANAGEMENT CONSULTING	The cost of US \$40,000.00 is derived from the budget line-item Consultancy Services as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for payment for consultant services to facilitate the development of GAC 2026 Strategic plan.
w	IFP No. GAC/SS/C/002/2025	MANAGEMENT CONSULTING SERVICES	The cost of US \$40,000.00 is derived from the budget line-item Consultancy Services as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for payment for consultant services to facilitate the reconciliation of the compliance audit of the Government of Liberia revenue collection processes.

Signed: Procurement Manager, Procurement Unit

Foday G. Kiazolu, FC

Approved:

Chairman, Procurement Committee

Cossions Commission

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