

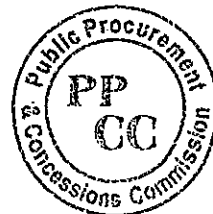


REPUBLIC OF LIBERIA

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/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.

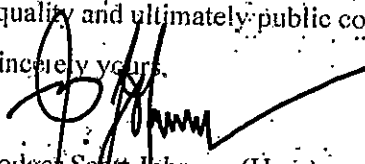
Following thorough review, the Commission hereby approves General Auditing Commission (GAC) Annual Core and SBA Procurement Plan for fiscal year 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs the General Auditing Commission that its procurement plan will be duly forwarded to 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 Contract package "Construction of Public Building" on the GAC's procurement plan is not approved 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 advises 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 procurement and concession processes.

Sincerely yours,


Bodge Scott Johnson (Hon.)

CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development



Promoting Accountability of Public Resources

Office of the Auditor General
Republic of Liberia

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

GAC/OAG/PGJ/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)

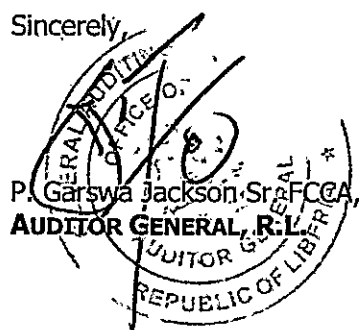
Dear Hon. Johnson:

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,



P. Garawa Jackson Sr. FCCA, CFIP, CFC
AUDITOR GENERAL, R.L.
AUDITOR GENERAL
REPUBLIC OF LIBERIA

Received:
Theophilus S. B. Polli
March 6, 2025
Time: 2:03 PM

Date: 6/2/23

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

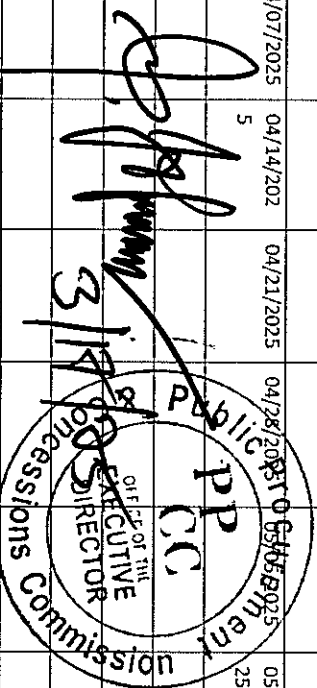
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BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNE D	25	IFB No. GAC/SS/006/2025	INTERNET CONNECTIVITY (STARLINK)	J6120	1 FIRM	15,000.00	SS	02/03/2025	02/10/2025	02/17/2025	N/A	N/A	N/A	N/A	02/24/25	N/A	03/03/25	04/03/25	
UPDATE																			
ACTUAL																			
PLANNE D	26	IFB No. GAC/RFQ/006/2025	AIR CONDITIONERS	G4759	ASSORTED	3,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/202	04/21/2025	04/28/2025	05/05/2025	05/12/20	N/A	12/31/2025	12/31/202	
UPDATE																			
ACTUAL																			
PLANNE D	27	IFB No. GAC/RFQ/007/2025	OTHER ELECTRICAL APPLIANCES	G4759	ASSORTED	4,375.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/202	04/21/2025	04/28/2025	05/05/2025	05/12/20	N/A	12/31/2025	12/31/202	
UPDATE																			
ACTUAL																			
GRAND UPDATED TOTAL						\$1,562,707													

Signed: 
Musa C. Kantra
Procurement Manager, Procurement Unit

Date: 3/5/2025

Approved: 
Foday G. Nizol (FCA, CPA, CMA)
Chairman, Procurement Committee

Date: 6/6/2024



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

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE																																																																			
1	IFB No. GAC/NCB/001/2025	VEHICLE SPARE PARTS	<div>The cost of US \$78,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles, indicated in GAC's Approved Budget FY 2025. The procurement of the contract package is intended to cover cost of vehicle Spare Parts. Currently, GAC has 26 vehicles in its fleet. Some of the spare parts to be procured are listed below:</div> <table><tr><td>15 Ton Jack</td><td>Back door glass</td><td>Brake Caliper (Back)</td><td>Clutch Master Cylinder</td></tr><tr><td>10 Ton Jack</td><td>Back door glass</td><td>Brake Caliper (Front)</td><td>Clutch Master Cylinder Lower</td></tr><tr><td>15 Ton Jack</td><td>Back light</td><td>Brake Disc</td><td>Clutch Master Cylinder Upper</td></tr><tr><td>4 Wheel Shaft</td><td>Back Spring</td><td>Brake Divisor</td><td>Clutch Sleeve Cylinder</td></tr><tr><td>A/C Belt</td><td>Back spring bushing</td><td>Brake Flexible</td><td>Complete Back Differential</td></tr><tr><td>A/C Bracket</td><td>Back spring long</td><td>Brake Fluid</td><td>Complete Hub</td></tr><tr><td>A/C Condenser</td><td>Back Wheel Bearing</td><td>Brake Light bulb (double contact)</td><td>Complete Propeller Shock</td></tr><tr><td>A/C Valve</td><td>Back Wheel Cylinder</td><td>Bulb (double contact)</td><td>Connecting Rod Bearing</td></tr><tr><td>A/C Roller</td><td>Back Wheel Drum</td><td>Brake Light bulb (single contact)</td><td>Connecting Rod Gear</td></tr><tr><td>AC/ Pressure Switch</td><td>Ball Bearing</td><td>Brake Line</td><td>Connecting Rod</td></tr><tr><td>Air Filter</td><td>Ball Joint</td><td>Brake Master Cylinder</td><td>Coolant Anti-Freeze 5L</td></tr><tr><td>Air Filter Element</td><td>Bata Bolt</td><td>Brake Pad (Back)</td><td>Crank Shaft</td></tr><tr><td>Alternator</td><td>Battery (100amp)</td><td>Brake Pad (Front)</td><td>Cylinder Head</td></tr><tr><td>Alternator bearing</td><td>Battery (60 amp)</td><td>Brake shoe locker</td><td>Cylinder Head Gasket</td></tr><tr><td>Alternator Belt</td><td>Battery (70amp)</td><td>Brake shoe pin</td><td>Deacon Glue</td></tr><tr><td>Alternator Diode</td><td>Battery Charger</td><td>Brake Shoes</td><td>Differential bearing</td></tr></table>				15 Ton Jack	Back door glass	Brake Caliper (Back)	Clutch Master Cylinder	10 Ton Jack	Back door glass	Brake Caliper (Front)	Clutch Master Cylinder Lower	15 Ton Jack	Back light	Brake Disc	Clutch Master Cylinder Upper	4 Wheel Shaft	Back Spring	Brake Divisor	Clutch Sleeve Cylinder	A/C Belt	Back spring bushing	Brake Flexible	Complete Back Differential	A/C Bracket	Back spring long	Brake Fluid	Complete Hub	A/C Condenser	Back Wheel Bearing	Brake Light bulb (double contact)	Complete Propeller Shock	A/C Valve	Back Wheel Cylinder	Bulb (double contact)	Connecting Rod Bearing	A/C Roller	Back Wheel Drum	Brake Light bulb (single contact)	Connecting Rod Gear	AC/ Pressure Switch	Ball Bearing	Brake Line	Connecting Rod	Air Filter	Ball Joint	Brake Master Cylinder	Coolant Anti-Freeze 5L	Air Filter Element	Bata Bolt	Brake Pad (Back)	Crank Shaft	Alternator	Battery (100amp)	Brake Pad (Front)	Cylinder Head	Alternator bearing	Battery (60 amp)	Brake shoe locker	Cylinder Head Gasket	Alternator Belt	Battery (70amp)	Brake shoe pin	Deacon Glue	Alternator Diode	Battery Charger	Brake Shoes	Differential bearing
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2	IFB No. GAC/NCB/002/2025	VEHICLE REPAIRS & MAINT. SERVICE	<div>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.</div>																																																																			
3	IFB No. GAC/RB/001/2025	VEHICLE INSURANCE COVERAGE	<div>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.</div>																																																																			
4	IFB No. GAC/RB/002/2025	PERSONNEL LIFE INSURANCE COVERAGE	<div>The cost of US \$238,632.00 is drawn from the budget line-item Personnel Insurance, as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost of comprehensive medical and life insurance for all GAC employees. Currently, GAC has 322 employees in its employ.</div>																																																																			

5 IFB No.
GAC/NCB/003/2025

CLEANING
MATERIALS

The cost of US \$35,000.00 is drawn from the budget line-item Office Material and Consumables, as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost of procuring janitorial materials for cleaning GAC facility. These materials will include but not limited to the following:

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	

3/11/25

6 IFB No.
GAC/RFQ/002/2025

COMPUTERS,
REPAIRS & MAINT.
SERVICES

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.

7 IFB No.
GAC/NCB/005/2025

GENERATOR
REPAIRS &
MAINTENANCE
SERVICES

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.

8 IFB No.
GAC/NCB/006/2025

STATIONERY

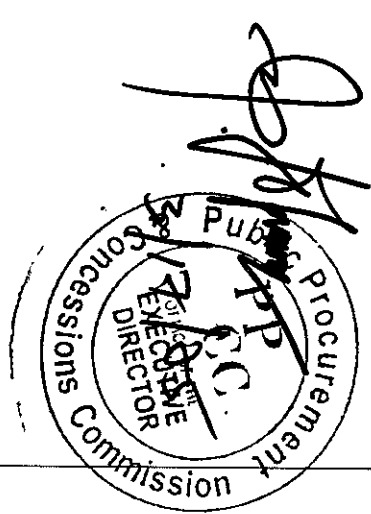
The cost of US \$65,000.00 is drawn from the budget line-item Stationery as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost of purchasing stationery and cartridges.

9 IFB No.
GAC/NCB/007/2025

OFFICE FURNITURE

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:

Executive office chairs	Regular office chairs
Executive office desks	Visitor chairs



			Semi executive office chairs Semi executive office desks Modern window curtains Regular cabinets Executive couch for extra office setup	Workstations Rugs/carpets Executive office cabinets Coat racks Regular window curtains
10	IFB No. GAC/NCB/008/2025	COMPUTERS, PRINTERS, ETC.	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.	
11	IFB No. GAC/RFQ/003/2025	BUILDING MATERIALS	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.	
12	IFB No. GAC/NCB/010/2025	REPAIRD & MAINTENANCE OF NON-RESIDENTIAL BUILDING (PAINTING)	The cost of US \$60,000.00 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 painting the GAC facility by outside party.	
13	IFB No. <i>2/17/2025</i> GAC/RB/008/2025	PURCHASE OF VEHICLES	The cost of US \$222,500.00 is drawn from the budget line-item Transport Equipment as indicated in GAC's Approved Budget FY 2025. This contract package is intended to procure 15 units of vehicles to augment the current fleet of vehicles. This will help increase the audit coverage of the GAC.	
14	IFB No. GAC/RB/004/2025	SUPPLY OF NON-PORTABLE WATER	The cost of US \$ 15,000.00 is drawn from the budget line-item Water and Sewage as indicated in GAC's Approved Budget FY 2025. This Contract package is intended to cover cost of non-portable water supply to the GAC.	
15	IFB No. GAC/SS/001/2025	SCRATCH CARDS	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.)	
16	IFB No. GAC/ICB/001/2025	CONSTRUCTION OF PUBLIC BUILDING	The cost of US \$ 400,000.00 is drawn from the budget line-item Construction of GAC New Office as indicated in GAC's Approved Budget FY 2025. This Contract package is intended to cover cost for the construction of a new office building to for the GAC.	
17	IFB No. GAC/SS/002/2025	SOFTWARE AND LICENSES	The cost of US \$16,000.00 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 Sophus, windows operating systems, anti-virus, Microsoft 365, etc. for the GAC.	
18	IFB No. GAC/SS/003/2025	EXAMINATION FEES	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,	



			CMA, etc. and administrative staff of the GAC.
19	IFB No. GAC/RFO/004/2025	UNIFORMS & SPECIALIZED CLOTHING	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.
20	IFB No. GAC/RFO/001/2025	REFUSE COLLECTION	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.
21	IFB No. GAC/SS/004/2025	GENERATOR	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.
22	IFB No. GAC/NCB/013/2025	SOFTWARE & LICENSES (PAYROLL & QUICKBOOKS)	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.
23	IFB No. GAC/RFO/005/2025	PURCHASE OF TELEVISION	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.
24	IFB No. GAC/SS/005/2025	INTERNET MODEMS (ORANGE FLYBOX)	The cost of US \$8,000.00 is drawn from the budget line-items Internet Provider Service as indicated in GAC'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.
25	IFB No. GAC/SS/006/2025	INTERNET CONNECTIVITY (STARLINK)	The cost of US \$15,000.00 is drawn from the budget line-items Internet Provider Service as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost for procurement of Starlink internet, which will be used to provide internet connectivity in the absence of LTA connection for the GAC.
26	IFB No. GAC/RFO/006/2025	AIR CONDITIONERS	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.
27	IFB No. GAC/RFO/007/2025	OTHER ELECTRICAL APPLIANCES	The cost of US \$4,375.00 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 microwave, water dispensers, and other small tools and household materials for the GAC.

Signed:



Musa C. Kamara
Procurement Manager, Procurement Unit

Date:

3/11/25
3/5/2025

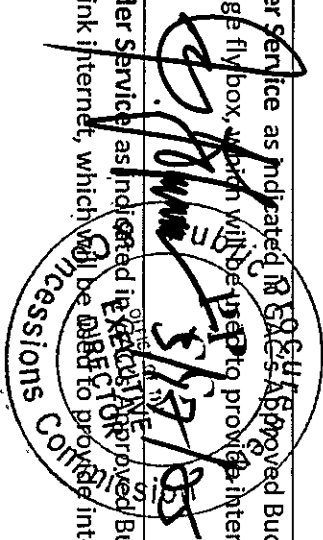
Approved:



Foday G. Kiazolu, JCCA, CPA(au)
Chairman, Procurement Committee

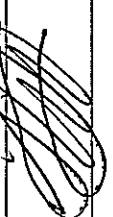
Date:

05/03/2025




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

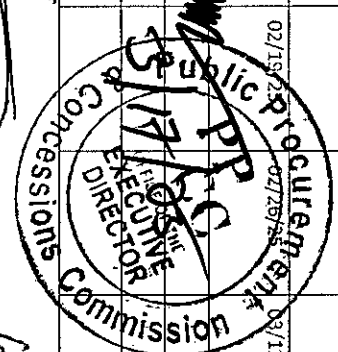
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BASIC DATA								IMPLEMENTATION DATES											
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINES S ACTIVIT Y CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUM E NT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT	REMARKS	
PLANNED	1	IFB NO. GAC/SBA/RB/00 1/2025	AIR TICKETS	3 FIRM	90,000.00	RB	12/18/24	01/06/2 5	01/13/25	01/20/25	02/14/25	02/21/25	03/03/25	03/17/25	N/A	12/31/25	12/31/25		
UPDATE		IFB NO. GAC/SBA/RB/00 1/2025	AIR TICKETS	3 FIRM	50,000.00	RB	12/18/24	01/06/2 5	01/13/25	01/20/25	02/14/25	02/21/25	03/03/25	03/17/25	N/A	12/31/25	12/31/25		
ACTUAL																			
PLANNED	2	IFB NO. GAC/SBA/RB/00 2/2025	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	87,006 GAL	375,000.00	RB	12/20/24	01/07/2 5	01/14/25	01/21/25	03/21/25	03/28/25	04/04/25	04/18/25	N/A	12/31/25	12/31/25		
UPDATE		IFB NO. GAC/SBA/RB/00 2/2025	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	93,896 GAL	400,000.00	RB	12/20/24	01/07/2 5	01/14/25	01/21/25	03/21/25	03/28/25	04/04/25	04/18/25	N/A	12/31/25	12/31/25		
ACTUAL																			
PLANNED	3	IFB NO. GAC/SBA/NCB/0 01/2025	FOOD STUFF	ASSOR TED	92,600.00	NCB	12/23/24	12/30/2 4	01/08/25	01/15/25	02/12/25	02/19/25	02/26/25	03/12/25	N/A	12/31/25	12/31/25		
UPDATE		IFB NO. GAC/SBA/NCB/0 01/2025	FOOD STUFF	G4711 ASSOR TED	23,000.00	NCB	12/23/24	12/30/2 4	01/08/25	01/15/25	02/12/25	02/19/25	02/26/25	03/12/25	N/A	12/31/25	12/31/25		
ACTUAL																			
UPDATED SUB TOTAL					US\$ 475,000.00														

Signed: 
Mutsa C. Kantara
Procurement Manager, Procurement Unit

Date: 3/4/2025


Approved: 
Today G. Kiazolu, FICA Chairman
Chairman, Procurement Committee

Date: 6/6/2025




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

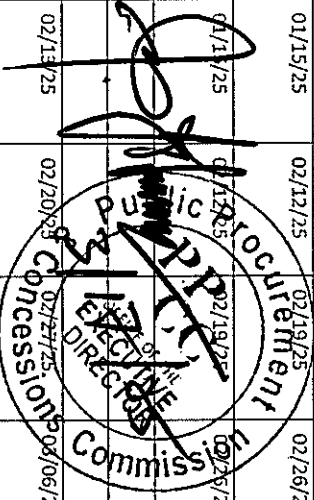
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BASIC DATA								IMPLEMENTATION DATES												
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNED	4	IFB No. GAC/SBA/NCB/0 02/2025	BEACH RENTAL	L6810	1 FIRM	20,000.00	NCB	12/20/24	01/07/25	01/14/25	01/21/25	03/21/25	03/28/25	04/04/25	04/18/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/SBA/RFQ/0 06/2025	BEACH RENTAL	L6810	1 FIRM	6,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
ACTUAL																				
PLANNED	5	IFB No. GAC/SBA/NCB/0 03/2025	EVENT CATERING	15621	1 FIRM	38,262.00	NCB	12/23/24	12/30/24	01/08/25	01/15/25	02/12/25	02/19/25	02/26/25	03/12/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/SBA/NCB/0 03/2025	EVENT CATERING	15621	1 FIRM	25,000.00	NCB	12/23/24	12/30/24	01/08/25	01/14/25	01/19/25	02/19/25	02/26/25	03/12/25	N/A	12/31/25	12/31/25		
ACTUAL																				
PLANNED	6	IFB No. GAC/SBA/RFQ/0 01/2025	PUBLICATION OF IFB/REOI/PPQ	M7310	1 FIRM	3,500.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25		
UPDATE																				
ACTUAL																				
UPDATED SUB TOTAL						US 34,500.00														

Signed: 
Musa C. Yagnara
Procurement Manager, Procurement Unit

Date: 3/5/2025

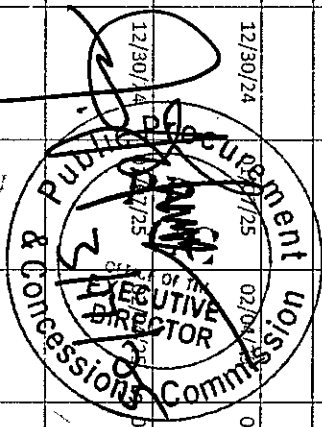
Approved: 
Foday G. Kiazolu, FCCA (CPA) (CMAA)
Chairman, Procurement Committee

Date: 6/6/2025



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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA					IMPLEMENTATION DATES										
				BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No. GAC/NCB/001/2025	VEHICLE SPARE PARTS	G4530	ASSORT ED	75,000.00	NCB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/NCB/001/2025	VEHICLE SPARE PARTS	G4530	ASSORT ED	78,000.00	NCB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25	
ACTUAL																			
PLANNED	2	IFB No. GAC/NCB/002/2025	VEHICLE REPAIRS & MAINT. SERVICE	G4520	1 FIRM	75,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/NCB/002/2025	VEHICLE REPAIRS & MAINT. SERVICE	G4520	1 FIRM	52,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25	
ACTUAL																			
PLANNED	3	IFB No. GAC/RB/001/2025	VEHICLE INSURANCE COVERAGE	K6512	1 FIRM	48,500.00	RB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/RB/001/2025	VEHICLE INSURANCE COVERAGE	K6512	1 FIRM	37,000.00	RB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
ACTUAL																			
UPDATED SUB TOTAL						US \$167,000.00													



Signed:

Musa G. Kiaraka
Procurement Manager, Procurement Unit

Date: 3/5/2025

Approved:

Foday G. Kiazolu, FCCA, CMAA
Chairman, Procurement Committee

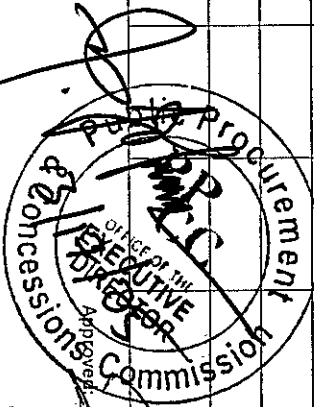
Date: 6/6/2025

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	4	IFB No. GAC/RB/002/2025	PERSONNEL LIFE INSURANCE COVERAGE	K6511	1 FIRM	245,000.00	RB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/RB/002/2025	PERSONNEL LIFE INSURANCE COVERAGE	K6511	1 FIRM	238,632.00	RB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25	
ACTUAL																			
PLANNED	5	IFB No. GAC/NCB/003/2025	CLEANING MATERIALS	G4773	ASSORTED	26,000.00	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/NCB/003/2025	CLEANING MATERIALS	G4773	ASSORTED	14,000.00	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
ACTUAL																			
UPDATED SUB TOTAL						US \$252,632													

Signed: _____
Musa C. Kampara
Procurement Manager, Procurement Unit

Date: 3/5/2025



Approved: _____
Foday G. Kiazou, FCCA, CPA(®)
Chairman, Procurement Committee

Date: 6/6/2025

488/25
3/14/25

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANC E & FINAL PAYMENT	REMARKS
PLANNED	6	IFB No. GAC/NCB/004/2025	COMPUTERS, REPAIRS & MAINT. SERVICES	S9511	1 FIRM	14,750.00	NCB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/RFQ/002/2025	COMPUTERS, REPAIRS & MAINT. SERVICES	S9511	1 FIRM	9,500.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025	
ACTUAL																			
PLANNED	7	IFB No. GAC/NCB/005/2025	GENERATOR REPAIRS & MAINTENANCE SERVICES	C3314	1 Firm	18,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/NCB/005/2025	GENERATOR REPAIRS & MAINTENANCE SERVICES	C3314	1 Firm	27,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25	
ACTUAL																			
UPDATED SUB TOTAL						US \$36,500													

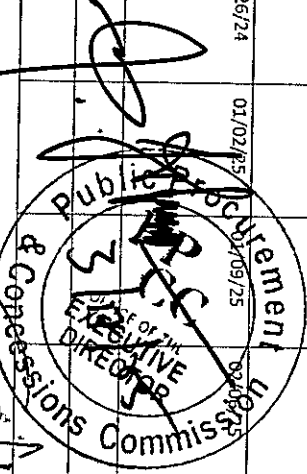
Signed: _____

[Signature]

Mjusa C. Kamara
Procurement Manager, Procurement Unit

Date: 3/5/2025

Approved: _____



Foday G. Kiazolu, PCCA, CPA(au)
Chairman, Procurement Committee

Date: 6/4/2025

[Signature]

[Handwritten signature]
3/11/25

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA										IMPLEMENTATION DATES									
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE E & FINAL PAYMENT	REMARKS
PLANNED	8	IFB No. GAC/NCB/006/2025	STATIONERY	G4761	ASSORTED	108,000.00	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/NCB/006/2025	STATIONERY	G4761	ASSORTED	65,000.00	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
ACTUAL																			
PLANNED																			
PLANNED	9	IFB No. GAC/NCB/007/2025	OFFICE FURNITURE	G4659	ASSORTED	35,000.00	NCB	03/17/25	03/24/25	03/31/25	04/07/25	04/22/25	05/06/2025	05/16/25	05/23/25	N/A	12/31/25	12/31/25	
UPDAT																			
ACTUAL																			
PLANNED	10	IFB No. GAC/NCB/008/2025	COMPUTERS, PRINTERS, ETC.	G4741	ASSORTED	40,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25	
UPDAT		IFB No. GAC/NCB/008/2025	COMPUTERS, PRINTERS, ETC.	G4741	ASSORTED	50,700.00	NCB	03/18/25	03/25/25	04/01/25	04/08/25	05/06/25	05/13/25	05/20/25	06/04/25	N/A	12/31/25	12/31/25	
ACTUAL																			
UPDATED SUB TOTAL						US \$150,700													

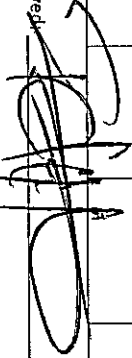
Signed:



Musa C. Kamara
Procurement Manager, Procurement Unit

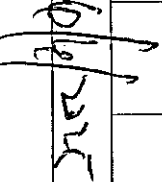
Date: 2/5/2025

Approved:



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

Date: 6/6/2025

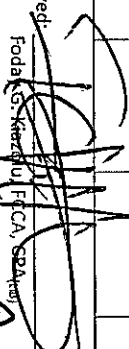


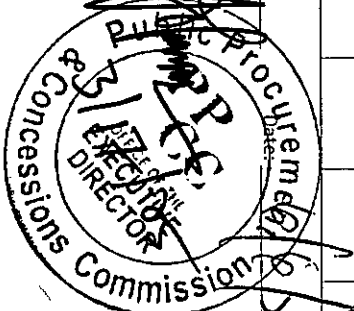
GENERAL AUDITING COMMISSION
UPDATED PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA										IMPLEMENTATION DATES									
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNE D	11	IFB No. GAC/NCB/009/2025	BUILDING MATERIALS	G4663	ASSORTED	60,000	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
UPDAT E		IFB No. GAC/RfQ/003/2025	BUILDING MATERIALS	G4663	ASSORTED	4,000	RfQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025	5
ACTUAL																			
PLANNE D	12	IFB No. GAC/NCB/010/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING	F4100	1 FIRM	150,000.00	NCB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25	
UPDAT E		IFB No. GAC/NCB/010/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING (PAINTING)	F4100	1 FIRM	60,000.00	NCB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25	
ACTUAL																			
UPDATED SUB TOTAL						US \$64,000													

Signed: 
Musa Chantale
Procurement Manager, Procurement Unit

Date: 3/5/2025

Approved: 
Fodag G. Nzezi, FICA, SBA
Chairman, Procurement Committee



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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA										IMPLEMENTATION DATES									
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
	PLANNE D	13	IFB No. GAC/RB/003/2025	PURCHASE OF VEHICLES	G4510	10 UNITS	RB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25	
	UPDATE		IFB No. GAC/RB/003/2025	PURCHASE OF VEHICLES	G4510	7 UNITS	RB	03/18/25	03/25/25	04/01/25	04/08/25	05/06/25	05/13/25	05/20/25	06/04/25	N/A	12/31/25	12/31/25	
	ACTUAL																		
	PLANNE D	14	IFB No. GAC/RB/004/2025	SUPPLY OF NON-PORTABLE WATER	E3600	1 FIRM	RB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
	UPDAT		IFB No. GAC/RB/004/2025	SUPPLY OF NON-PORTABLE WATER	E3600	1 FIRM	RB	03/18/25	03/25/25	04/01/25	04/08/25	05/06/25	05/13/25	05/20/25	06/04/25	N/A	12/31/25	12/31/25	
	ACTUAL																		
	PLANNE	15	IFB No. GAC/SS/001/2025	SCRATCH CARDS	J6190	25,000 pcs	SS	12/16/24	12/23/24	12/30/24	N/A	N/A	N/A	N/A	03/11/25	N/A	12/31/25	12/31/25	
	UPDATE		IFB No. GAC/SS/001/2025	SCRATCH CARDS	J6190	19,200 pcs	SS	12/16/24	12/23/24	12/30/24	N/A	N/A	N/A	N/A	03/11/25	N/A	12/31/25	12/31/25	
	ACTUAL																		
			UPDATED SUB-TOTAL			\$333,500													

Signed: 

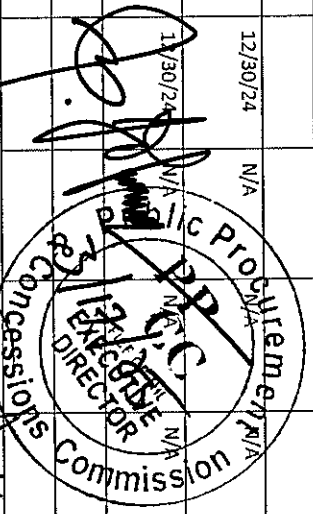
Date: 3/5/2025

Musa C. Kamara
Procurement Manager, Procurement Unit

Approved: 


Date: 10/1/2025

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




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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
BASIC DATA								IMPLEMENTATION DATES												
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
	PLANNE D	19	IFB No. GAC/NCB/012/2025	UNIFORMS & SPECIALIZED CLOTHING	G4771	1 FIRM	10,500.00	NCB	12/19/23	12/27/23	01/03/24	01/10/24	02/07/24	02/21/24	03/06/24	03/20/24	N/A	12/31/24	12/31/24	
	UPDATE		IFB No. GAC/RFQ/004/2025	UNIFORMS & SPECIALIZED CLOTHING	G4771	1 FIRM	3,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025	
	ACTUAL																			
	PLANNE D	20	IFB No. GAC/RFQ/001/2025	REFUSE COLLECTION	N8121	1 FIRM	7,200.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25	
	UPDATE		IFB No. GAC/RFQ/001/2025	REFUSE COLLECTION	N8121	1 FIRM	3,000.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25	
	ACTUAL																			
	PLANNE D	21	IFB No. GAC/SS/004/2025	GENERATOR	G4659	1 FIRM	63,000.00	SS	02/03/2025	02/10/2025	02/17/2025	N/A				02/24/25	N/A	03/03/25	04/03/25	
	UPDATE																			
	ACTUAL																			
			UPDATED SUB-TOTAL				\$69,000.00													

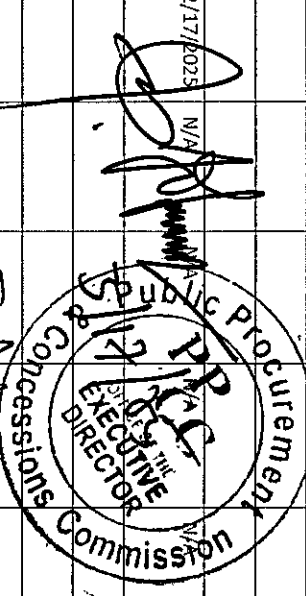
Signed: 
Musa C. Xamora
Procurement Manager, Procurement Unit

Date: 3/5/2025



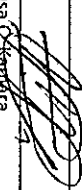
Approved: 
Fodjo G. Kiazoh
Chairman, Procurement Committee

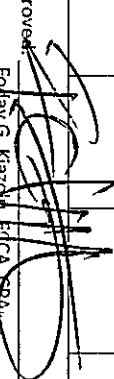
Date: 6/6/2025

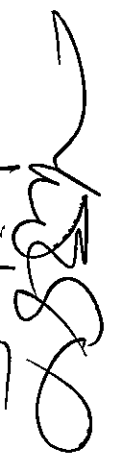


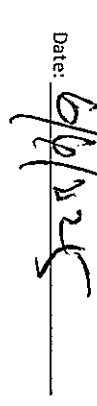
GENERAL AUDITING COMMISSION
UPDATED PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025

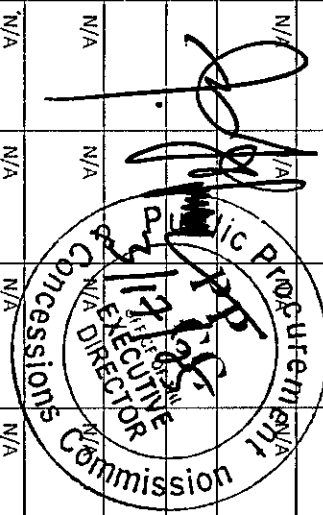
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BASIC DATA										IMPLEMENTATION DATES									
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNE D	16	IFB No. GAC/ICB/001/2025	CONSTRUCTION OF PUBLIC BUILDING	FA100	1 FIRM	1,500,000	ICB	02/03/25	02/17/25	02/28/25	03/03/25	04/07/25	04/25/25	05/09/25	05/30/25	06/30/25	12/31/26	12/31/27	
UPDATE		IFB No. GAC/ICB/001/2025	CONSTRUCTION OF PUBLIC BUILDING	FA100	1 FIRM	400,000	ICB	04/07/25	04/21/25	05/05/25	05/12/25	06/23/25	07/07/25	07/14/25	08/04/25	08/27/25	10/14/26	09/15/27	
ACTUAL																			
PLANNE D	17	IFB No. GAC/SS/002/2025	SOFTWARE AND LICENSES	G4651	1 FIRM	22,500.00	SS	12/16/24	12/23/24	12/30/24	N/A	N/A	N/A	N/A	03/11/25	N/A	12/31/25	12/31/25	
UPDAT		IFB No. GAC/SS/002/2025	SOFTWARE AND LICENSES	G4651	1 FIRM	16,000.00	SS	12/16/24	12/23/24	12/30/24	N/A	N/A	N/A	N/A	03/11/25	N/A	12/31/25	12/31/25	
ACTUAL																			
PLANNE D	18	IFB No. GAC/SS/003/2025	EXAMINATION FEES	P8549	1 FIRM	50,000.00	SS	01/06/25	01/17/25	01/31/25	N/A	N/A	N/A	N/A	02/14/25	N/A	12/31/25	12/31/25	
UPDAT		IFB No. GAC/SS/003/2025	EXAMINATION FEES	P8549	1 FIRM	5,000.00	SS	03/24/25	04/01/25	04/08/25	N/A	N/A	N/A	N/A	04/15/25	N/A	12/31/25	12/31/25	
ACTUAL																			
SUB-TOTAL						\$421,000													

Signed: 
Musa Okemara
Procurement Manager, Procurement Unit

Approved: 
Foday G. Kiazoh, FDC/CA, Secretary
Chairman, Procurement Committee

Date: 3/5/2025

3/11/25

Date: 6/6/2025




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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQS/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCS/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	7	IFB No. GAC/SBA/RFQ/0 03/2025	PRINTING & BINDING SERVICES	C1812	1 FIRM	9,500.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/SBA/RFQ/0 02/2025	PRINTING & BINDING SERVICES	C1812	1 FIRM	7,500.00	RFQ	09/01/2025	09/08/2025	09/15/2025	09/22/2025	09/29/2025	10/06/2025	10/13/2025	10/20/2025	N/A	12/31/2025	12/31/2025	
ACTUAL																			
PLANNED	8	IFB No. GAC/SBA/RFQ/0 03/2025	NEWSPAPERS	G4761	ASORT ED	1,200.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No. GAC/SBA/NCB/0 04/2025	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	C3312	1 FIRM	28,000.00	NCB	12/20/24	01/07/25	01/14/25	01/21/25	03/21/25	03/28/25	04/04/25	04/18/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/SBA/RFQ/0 04/2025	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	C3312	1 FIRM	9,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025	
ACTUAL																			
UPDATED SUB TOTAL						US	17,700.00												

Signed: 
Musa C. Kangari
Procurement Manager, Procurement Unit

Date: 3/5/2025

Approved: 
Pedro G. Kiazoli (FCA, CPA) 
Chairman, Procurement Committee

Date: 4/6/2025

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNED	10	IFB No. GAC/SBA/RFQ/0 05/2025	FUMIGATION SERVICES	1 FIRM	3,000.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25		
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No. GAC/SBA/RFQ/0 07/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING (ROOFING OF BALCONY)	1 FIRM	25,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
UPDATE																			
ACTUAL																			
PLANNED	12	IFB No. GAC/SBA/RFQ/0 08/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING	1 FIRM	30,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
UPDATE																			
ACTUAL																			
UPDATED GRAND TOTAL					US	583,200.00													

Signed: 
Musa C. Karpas
Procurement Manager, Procurement Unit

Date: 3/5/2025

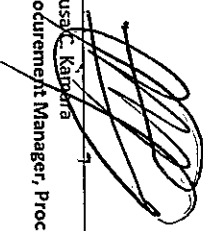
Approved: 
Foday G. Kiaroh, FICA, CPA
Chairman, Procurement Committee

Date: 6/4/2025

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


No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFB NO. GAC/SBA/RB/001/2025	AIR TICKETS	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 2025. The procurement of this contract package is intended to cover costs associated with foreign travels at the GAC.
2	IFB NO. GAC/SBA/RB/002/2025	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	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 Budget FY 2025. The procurement of this contract package is intended to cover the costs of diesels and gasoline for GAC.
3	IFB NO. GAC/SBA/NCB/001/2025	FOOD STUFF	<div> 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-Ministerial League and \$15,000 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 procured during GAC's participation in inter-ministerial league and other similar gathering, holiday gifts to staff, etc. Below is a list of some food stuff items to be procured: <div> <div>Rice (25kg)</div> <div>Sadine</div> <div>Argo oil (1 gal)</div> <div>Mayonnaise</div> <div>Soft drinks</div> <div>Bottled water</div> <div>Bread</div> <div>Beverage</div> </div> </div>
4	IFB No. GAC/SBA/RFO/006/2025	BEACH RENTAL	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 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.
5	IFB No. GAC/SBA/NCB/003/2025	EVENT CATERING	The cost of US \$ 25,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars (\$15,000 from Workshops, Conferences, Symposia and Seminars and \$10,000 from Rental, Drinks, Feeding and Awards) as indicated in GAC's Approved Budget FY 2025. This Contract package is intended to cover cost of catering service during in-house training, GAC year-end retreat, etc. for GAC.
6	IFB No. GAC/SBA/RFO/002/2025	PUBLICATION OF IFB/REOI/IPQ	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. This Contract package is intended to cover the cost of advertising procurement opportunities in various newspapers for GAC.
7	IFB No. GAC/SBA/RFO/003/2025	PRINTING & BINDING SERVICES	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. This Contract package is intended to cover the cost of printing the Christmas cards and calendars and AG's annual reports.
8	IFB No. GAC/SBA/RFO/003/2025	NEWSPAPERS	The cost of US \$1,200.00 is derived from the budget line-item Newspapers, Books, and Periodicals indicated in GAC's Approved Budget FY 2025. The procurement of this contract package is intended to cover cost of purchasing local newspapers for GAC.
9	IFB No. GAC/SBA/RFO/004/2025	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	The cost of US \$ 9,000.00 is derived from the budget line-item Repairs & Maintenance of Office Machinery and Equipment as indicated in GAC's Approved Budget FY 2025. This Contract package is intended to cover cost of repairing office equipment and machinery such as air-conditioners, furniture, etc. for the GAC.
10	IFB No. GAC/SBA/RFO/005/2025	FUMIGATION SERVICE	The cost of US \$3,000.00 is drawn from the budget line-item Operational Expenses , as indicated in GAC's Approved Budget FY 2025. This contract package is intended to cover cost of procuring fumigation services for the entire GAC facility.
11	IFB No.	REPAIRS &	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.

		NON-RESIDENTIAL BUILDING (ROOFING OF BALCONY)	on the Third Floor
12	IFB No. GAC/SBA/RFO/008/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING	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.
13			

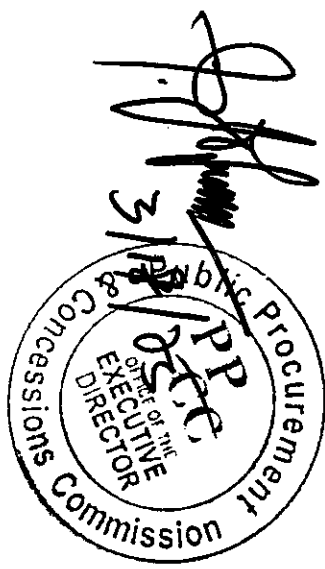
Signed: 
Musa K. Kipora
Procurement Manager, Procurement Unit

Date: 3/15/2025


3/11/25

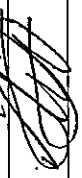
Approved: 
Foday G. Kiazola, FCCA, CPA(e)
Chairman, Procurement Committee

Date: 05/03/2025



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

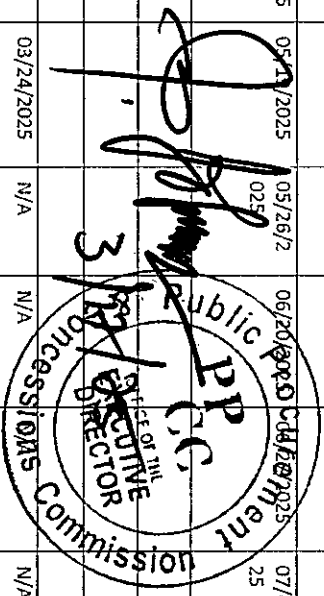
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA							REQUEST FOR EXPRESSION OF INTEREST, if applicable												
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/PE RSONS	ESTIMATED COST (USD)	SELECTION METHOD	IMPLEMENTATION DATES												
							PREP. OF TOR & PC APPROVAL	PUBLICAT ION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHO RTLIST	PREPARATIO N & SUBMISSION OF REP DOCUMENT	PC APPROVAL - FINAL TOR/REP DOCUMENT	INVITATI ON OF PROPOSA LS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATIO N REPORT	CONTRAC T AWARD & SIGNING	COMPLETI ON (FINAL REPORT) AND PAYMENT
PLANNE D	1	IFP No. GAC/SS/C/00 1/2025	AUDIT SERVICES	1 FIRM	19,000.00	SS	04/01/2 025	N/A	N/A	N/A	N/A	N/A	04/14/2025	N/A	N/A	N/A	N/A	04/21/2 025	03/31/20 25
UPDATE																			
ACTUAL																			
PLANNE D	2	IFP No. GAC/LCS/001 /2025	MANAGEM ENT CONSULTIN G SERVICES	1 FIRM	40,000.00	LCS	03/31/2 025	04/07/2 025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	05/11/2025	05/26/2 025	06/20/2025	06/26/2025	07/04/20 25	07/18/2 025	12/31/20 25
UPDATE																			
ACTUAL																			
PLANNE D	3	IFP No. GAC/SS/C/00 2/2025	MANAGEM ENT CONSULTIN G SERVICES	1 FIRM	40,000.00	SS	03/17/2 025	N/A	N/A	N/A	N/A	N/A	03/24/2025	N/A	N/A	N/A	N/A	04/01/2 025	12/31/20 25
UPDATE																			
ACTUAL																			
GRAND TOTAL					\$99,000.00														

Signed: 
Musa Chaudhary
Procurement Manager, Procurement Unit

Date: 3/5/2025

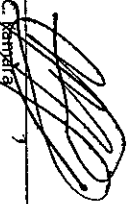
Approved: 
Foday G. Kiazoli, FICA, SPAN
Chairman, Procurement Committee

Date: 6/6/2025



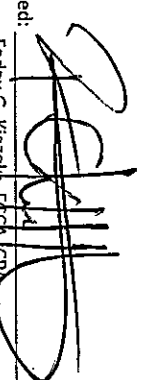
GENERAL AUDITING COMMISSION
ADDENDUM PROCUREMENT PLAN (GENERAL CONSULTANCY)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFP No. GAC/SS/C/001/2025	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. 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 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 development of GAC 2026 Strategic Plan.
3	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: 
Musa Kpana
Procurement Manager, Procurement Unit

Date: 3/5/2025


3/11/25

Approved: 
Today G. Kiazoli, FCCA, CPA
Chairman, Procurement Committee

Date: 6/4/2025

