

GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (GENERAL CONSULTANCY)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2021 (July – December)

	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/PE RSONS	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST, if applicable											
							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 RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP 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
PLANNED	1	IFP No. GAC/SS/C/00 1/2021	AUDIT CONSULTA NCV SERVICE	M6920	1 FIRM	17,500.00	SS	8/23/20 21	N/A	N/A	N/A	N/A	9/6/2021	N/A	N/A	N/A	N/A	10/29/2 021
UPDATE																		
ACTUAL																		
GRAND TOTAL					\$17,500.00													

Signed: PP. Kamara
Musa C. Kamara
Procurement Manager

Date: 30-06-21

Approved: [Signature]
Hon. Foday G. Kiazolu, FCCA
Chairman, Procurement Committee

Date: 30/6/2021

[Signature]
June 30, 2021



[Signature]
July 6, 2021

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ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFB IFP No. GAC/SS/C/001/2021	AUDIT CONSULTANCY SERVICE	The cost of US \$17,500.00 is derived from the budget line item Audit Fees , under Administration and Management as indicated in GAC's Proposed Budget FY 2021. The procurement of the contract package is intended to cover cost of auditing the GAC by external audit firm/SAI (Audit Service Sierra Leone).

Signed: *M. C. Kamara*
Musa C. Kamara
Procurement Manager

Date: 30-06-21

Approved: *[Signature]*
Hon. Foday G. Kiazolu, FCCA
Chairman, Procurement Committee

Date: 30/6/2021



[Signature]
July 6, 2021