


GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (GENERAL CONSULTANCY)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2022

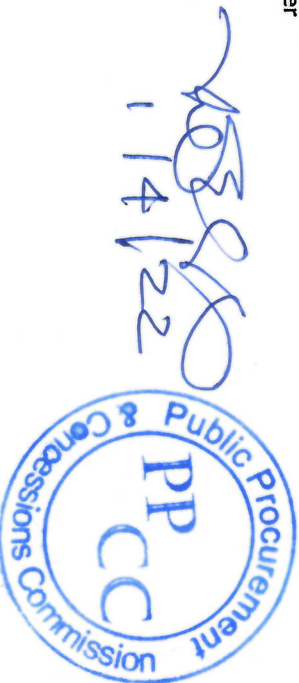
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19				
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	REQUEST FOR EXPRESSION OF INTEREST, if applicable									REQUEST FOR PROPOSALS AND APPROVAL OF AWARD				
									PUBLICATION OF REOI	CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING			
PLANNED	1	IFP No. GAC/SS/C/00 1/2022	AUDIT SERVICES	M6920	1 FIRM	35,000.00	SS	12/23/2021	N/A	N/A	N/A	N/A	1/10/2022	N/A	N/A	N/A	N/A	1/31/2022				
UPDATE																						
ACTUAL																						
PLANNED	2	IFP No. GAC/QCBS/0 01/2022	TRAINING SERVICES	P8449		264,090.00	QCBS	12/31/2021	1/7/2022	1/28/2022	2/4/2022	2/14/2022	2/24/2022	3/4/2022	3/11/2022	4/8/2022	4/22/2022	4/29/2022				
UPDATE																						
ACTUAL																						
		GRAND TOTAL																				
						\$299,090.00																

Signed: 
Musa C. Kamara
Procurement Manager

Date: 12/20/2021

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


Date: 20/12/2021




20/12/2021


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ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFP No. GAC/SS/C/001/2022	AUDIT SERVICES	The cost of US \$35,000.00 is derived from the budget line item Audit Fees , under Audit Services as indicated in GAC's Proposed Budget FY 2022. The procurement of the contract package is intended to cover cost of auditing the GAC by external audit firm/SAI (Audit Service Sierra Leone).
2	IFB. No. GAC/QCBS/001/2022	TRAINING SERVICES	The cost of US \$264,090.00 is derived from the budget line item Capacity Building , under Audit Services as indicated in GAC's Proposed Budget FY 2022. The procurement of the contract package is intended to cover cost of tuition services for staff of the GAC. The services will include the provision of tutorship in preparation for professional papers such as ACCA, CIMA, CAT, etc. It will also include registering the staff and providing mock exams.

Signed: 
Musa C. Kamara
Procurement Manager

Date: 12/20/2021

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

Date: 20/12/2021

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