



GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES 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
PLANNED	1	IFB No. GAC/SBA/NCB/0 01/20/21	AIR TICKETS	N/911	1 FIRM	233,000.00	NCB	7/10/20	7/17/20	7/24/20	7/31/20	8/3/20	8/10/20	8/17/20	9/7/20	N/A	6/30/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. GAC/SBA/RB/00 1/20/21	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	121.70 9.72 GALLO NS	443,326.00	RB	7/13/20	7/20/20	7/27/20	8/3/20	9/8/20	9/15/20	9/22/20	10/6/20	N/A	6/30/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. GAC/SBA/RFQ/0 01/20/21	NEWSPAPERS	G4761	ASORT ED	480.00	RFQ	7/13/20	7/20/20	7/27/20	8/3/20	9/8/20	9/15/20	9/22/20	10/6/20	N/A	6/30/21	6/30/21
UPDATE																		
ACTUAL																		
SUB TOTAL						US 676,806												

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 8/12/2020

Approved: 
Foday G. Kiazoli, FCCA
Chairman, Procurement Committee

Date: 12/6/2020


8/19/20


August 19, 2021

GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2020/2021

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PLANNED	4	IFB No: GAC/SBA/NCB/002/20/21	SECURITY'S UNIFORMS	G4771	1 FIRM	17,988.00	NCB	7/10/20	7/17/20	7/24/20	7/31/20	8/3/20	8/10/20	8/17/20	9/7/20	N/A	6/30/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No: GAC/SBA/RB/002/20/21	DRIVERS' UNIFORMS	C1410	1Firm	11,992.00	RB	7/10/20	7/17/20	7/24/20	7/31/20	8/3/20	8/10/20	8/17/20	9/7/20	N/A	6/30/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No: GAC/SBA/NCB/003/20/21	Repairs & Maintenance of Non-Residential Building	F4100	1 FIRM	87,008.00	NCB	7/10/20	7/17/20	7/24/20	7/31/20	8/3/20	8/10/20	8/17/20	9/7/20	N/A	6/30/21	6/30/21
UPDATE																		
ACTUAL																		
SUB TOTAL						US \$116,988												

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

Date: 8/12/2020

Approved: _____
Foday G. Kiazoli, FCCA
Chairman, Procurement Committee

Date: 12/8/2020

8/19/20

12/08/2020

GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2020/2021


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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	
PLANNED	7	IFB No. GAC/SBA/NCB/00 4/20/21	Computers, Repairs and Maintenance Services	P9511	1 FIRM	16,602.00	NCB	7/10/20	7/17/20	7/24/20	7/31/20	8/3/20	8/10/20	8/17/20	9/7/20	N/A	6/30/21	6/30/21
UPDATE																		
ACTUAL																		
					GRAND TOTAL	\$810,396												

Signed: 
Musa C. Kamala
Procurement Manager, Procurement Unit

Date: 8/12/2020

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

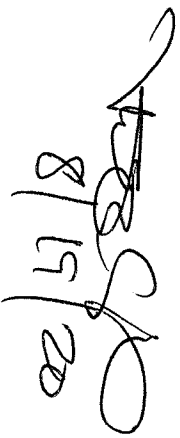
Date: 12/4/2020

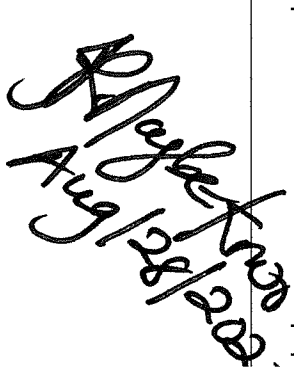

8/19/20


8/19/20

GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (GENERAL)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2020/2021

No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFB No. GAC/SBA/NCB/001/20/21	AIR TICKETS	The cost of US \$233,000.00 is derived from the budget line item Foreign Means of Travel under Administration and Management and Audi Service as indicated in GAC's Proposed Budget FY 2020/2021. The procurement of this contract package is intended to cover costs associate foreign travels at the GAC.
2	IFB No. GAC/SBA/RB/001/20/21	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	The cost of US \$443,326.00 is derived from the budget line item Fuel and Lubricants for Vehicles, Generator, and Operations under Administration and Management and Audit Service as indicated in GAC's Proposed Budget FY 2020/2021. The procurement of this contract package is intended to cover costs of diesels and gasoline for GAC.
3	IFB No. GAC/SBA/RFO/001/19/20	NEWSPAPERS	The cost of US \$480.00 is derived from the budget line item Newspapers, Books, and Periodicals under Administration and Management as indicated in GAC's Proposed Budget FY 2020/2021. The procurement of this contract package is intended to purchase Newspapers for GAC.
4	IFB No. GAC/SBA/NCB/002/19/20	SECURITY'S UNIFORMS	The cost of US \$17,988.00 is derived from the budget line item Uniforms and Specialized Clothing under Administration and Management indicated in GAC's Proposed Budget FY 2020/2021. The procurement of this contract package is intended to purchase uniforms for Security Janitors of the GAC.
5	IFB No. GAC/SBA/RB/002/20/21	DRIVERS' UNIFORMS	The cost of US \$11,992.00 is derived from the budget line item Uniforms and Specialized Clothing under Administration and Management indicated in GAC's Proposed Budget FY 2020/2021. The procurement of this contract package is intended to purchase uniforms for Drivers and Mechanics of the GAC.
6	IFB No: GAC/SBA/NCB/003/20/21	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING	The cost of US \$87,008.00 is derived from the budget line item Repair and Maintenance - Civil under Administration and Management as indicated in GAC's Proposed Budget FY 2020/2021. The procurement of this contract package is intended to cover costs associated with hiring Liberian firm engaged in providing repair and maintenance services for non-residential buildings.
7	IFB NO. GAC/SBA/NCB/004/20/21	COMPUTERS, REPAIRS AND MAINTENANCE SERVICES	The cost of US \$16,602.00 is derived from the budget line item Repairs and Maintenance of Computer Hardware and Repair and Maintenance – ICT Equipment , both under Administration and Management as indicated in GAC's Proposed Budget FY 2020/2021. The procurement of the contract package is intended to cover cost of repairs and maintenance of laptops, desktops and other ICT related equipment by outside party.


8/19/20


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