

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20				
				BASIC DATA																			
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQS/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/SBA/RB/00 1/2021	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	63,332.28 GALLONS	221,663.00	RB	07/01/21	07/08/21	07/26/21	07/12/21	08/03/21	08/10/21	08/17/21	08/31/21	N/A	12/31/21	12/31/21					
UPDATE																							
ACTUAL																							
PLANNED	2	IFB No. GAC/SBA/RFQ/0 01/2021	NEWSPAPERS	G4761	ASORT ED	240.00	RFQ	04/26/21	05/3/21	05/11/21	05/18/21	05/25/21	06/4/21	06/21/21	06/12/21	N/A	12/31/21	12/31/21					
UPDATE																							
ACTUAL																							
PLANNED	3	IFB No. GAC/SBA/RB/00 2/2021	PRINTING, BINDING & PUBLICATION	C1811	1 FIRM	4,813.00	RFQ	04/12/21	04/19/21	04/26/21	04/30/21	05/07/21	05/14/21	05/21/21	06/04/21	N/A	12/31/21	12/31/21					
UPDATE																							
ACTUAL																							
				SUB TOTAL				US 226,716.00															

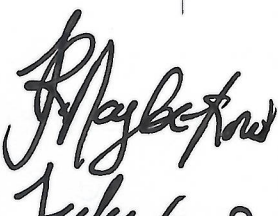
Signed:   
Musa C. Kamara  
Procurement Manager, Procurement Unit

Date: 30-06-21

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

Date: 30/6/2021

  
1  
June 30, 2021



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

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Signed: 7

Musa C. Kamara  
Procurement Manager, Procurement Unit

Date:

30-26-21

Approved:

Foday G. Kiazolu, FCCA  
Chairman, Procurement Committee

Data

Public Health

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PROCUREMENT PLAN (SBA)  
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			BASIC DATA					IMPLEMENTATION DATES												
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVIT Y CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT 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	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTA NCE & FINAL PAYMENT	R	
PLANNED	7	IFB No. GAC/SBA/Rfq/0 04/2021	PUBLICATION OF IFB/REQ/IPQ	M7310	1 FIRM	300.00	RFQ	07/06/21	07/09/21	07/14/21	07/21/21	07/29/21	08/05/21	08/13/21	08/20/21	N/A	12/31/21	12/31/21		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB No. GAC/SBA/Rfq/0 05/2021	HALL RENTAL	L6810	1 FIRM	3,000.00	RFQ	07/06/21	07/09/21	07/14/21	07/21/21	07/29/21	08/05/21	08/13/21	08/20/21	N/A	12/31/21	12/31/21		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB No. GAC/SBA/Rfq/0 06/2021	EVENT CATERING	I5621	1 FIRM	6,500.00	RFQ	07/06/21	07/09/21	07/14/21	07/21/21	07/29/21	08/05/21	08/13/21	08/20/21	N/A	12/31/21	12/31/21		
UPDATE																				
ACTUAL																				
SUB TOTAL						US 9,800.00														

Signed: PP. [Signature]  
Musa C. Kamara  
Procurement Manager, Procurement Unit

Date: 30-06-21

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

Date: 30/6/21



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PROCUREMENT PLAN (SBA)  
SOURCE OF FUND: NATIONAL BUDGET  
FISCAL YEAR 2021 (July – December)

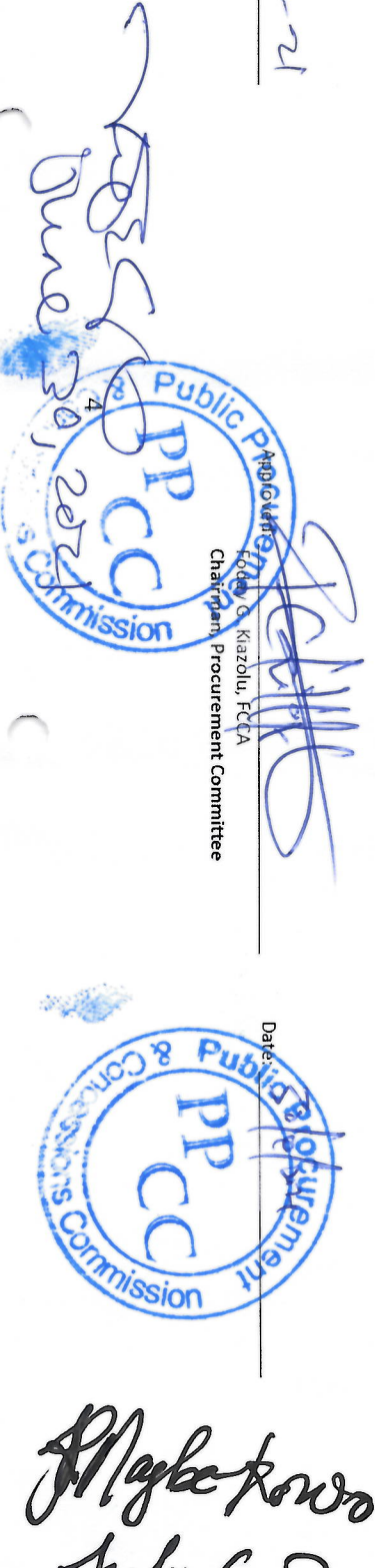
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	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA				IMPLEMENTATION DATES											
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PLANNED	10	IFB No. GAC/SBA/RFQ/0 07/2021	HOTEL ACCOMMODATION SERVICES	15510	1 FIRM	4,000.00	RFQ	07/06/21	07/09/21	07/14/21	07/21/21	07/29/21	08/05/21	08/13/21	08/20/21	N/A	12/31/21	12/31/21	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No. GAC/SBA/RFQ/0 08/2021	TRAINING MATERIALS/STATIONERY	G4761	ASSORTED	3,000.00	RFQ	07/06/21	07/09/21	07/14/21	07/21/21	07/29/21	08/05/21	08/13/21	08/20/21	N/A	12/31/21	12/31/21	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB No. GAC/SBA/RFQ/0 09/2021	OTHER OFFICE MATERIAL AND CONSUMABLES	G4761	ASSORTED	9,060.00	RFQ	07/06/21	07/09/21	07/14/21	07/21/21	07/29/21	08/05/21	08/13/21	08/20/21	N/A	12/31/21	12/31/21	
UPDATE																			
ACTUAL																			
GRAND TOTAL						US 330,676.00													

Signed: PP. [Signature]  
Musa C. Kamara  
Procurement Manager, Procurement Unit

Date: 30-06-21

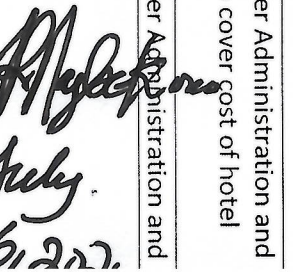

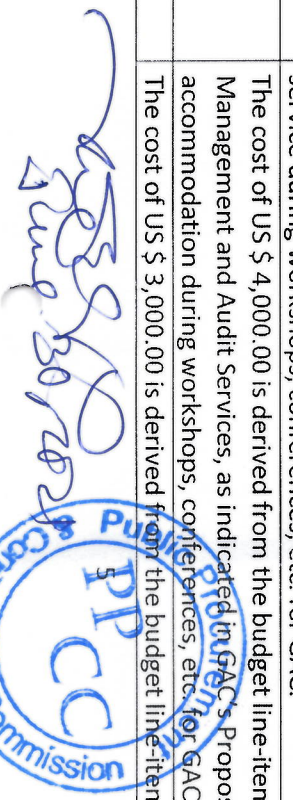
Approved by: [Signature]  
Foday G. Kiazolu, FCCA  
Chairman, Procurement Committee

Date: \_\_\_\_\_



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

o.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFB No. GAC/SBA/RB/001/2021	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	The cost of US \$221,663.00 is derived from the budget line item <b>Fuel and Lubricants for Vehicles, Generator, and Operations</b> under Administration and Management as indicated in GAC's Proposed Budget FY 2021. The procurement of this contract package is intended to cover costs of diesels and gasoline for GAC.
2	IFB No. GAC/SBA/RFO/001/2021	NEWSPAPERS	The cost of US \$240.00 is derived from the budget line item <b>Newspapers, Books, and Periodicals</b> under Administration and Management as indicated in GAC's Proposed Budget FY 2021. The procurement of this contract package is intended to purchase Newspapers for GAC.
3	IFB No. GAC/SBA/RFO/002/2021	PRINTING, BINDING & PUBLICATION	The cost of US \$ 4,813.00 is derived from the budget line-item <b>Printing, Binding &amp; Publication</b> under Administration and Management, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of printing the AG's annual reports and for necessary forms and voucher booklets to be used to process business transactions.
4	IFB No. GAC/SBA/NCB/001/2021	OTHER FIXED ASSETS	The cost of US \$ 64,961.00 is derived from the budget line-item <b>Other Fixed Assets</b> under Audit Services, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of other fixed assets.
5	IFB No. GAC/SBA/NCB/002/2021	FOOD STUFF	The cost of US \$ 12,799.00 is derived from the budget line-item <b>Entertainment, Gifts and Representation</b> under Administration and Management, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost for food stuff procured during GAC's participation in inter-ministerial league and other similar gathering, holiday gifts to staff, etc.
6	IFB No. GAC/SBA/RFO/003/2021	PUBLICATION OF GENERAL ANNOUNCEMENTS	The cost of US \$ 340.00 is derived from the budget line-item <b>Advertising and Public Relations</b> under Administration and Management, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of advertising general announcements for GAC.
	IFB No. GIFB No. GAC/SBA/RFO/004/2021	PUBLICATION OF IFB/REOI/IPQ	The cost of US \$ 300.00 is derived from the budget line-item <b>Advertising and Public Relations</b> under Administration and Management, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of advertising IFB, REOI, IPQ, etc. for GAC.
8	IFB No. GAC/SBA/RFO/005/2021	HALL RENTAL	The cost of US \$ 3,000.00 is derived from the budget line-item <b>Workshops, Conferences, Symposia and Seminars</b> under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of hall rental, organizing workshops, conferences, etc. for GAC.
9	IFB No. GAC/SBA/RFO/006/2021	EVENT CATERING	The cost of US \$ 6,500.00 is derived from the budget line-item <b>Workshops, Conferences, Symposia and Seminars</b> under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of catering service during workshops, conferences, etc. for GAC.
10	IFB No. GAC/SBA/RFO/007/2021	HOTEL ACCOMMODATION SERVICES	The cost of US \$ 4,000.00 is derived from the budget line-item <b>Workshops, Conferences, Symposia and Seminars</b> under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of hotel accommodation during workshops, conferences, etc. for GAC.
11	IFB No.	TRAINING	The cost of US \$ 3,000.00 is derived from the budget line-item <b>Workshops, Conferences, Symposia and Seminars</b> under Administration and



	GAC/SBA/RFQ/008/2021	MATERIALS/STATIONERY	Management and Audit Services, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of training materials/stationery for workshops, conferences, etc. for GAC.
12	IFB No. GAC/SBA/RFQ/009/2021	OTHER OFFICE MATERIAL AND CONSUMABLES	The cost of US \$ 9,060.00 is derived from the budget line-item <b>Other Office Materials and Consumables</b> under Administration and Management and Audit Services, as indicated in GAC's Proposed Budget FY 2021. This Contract package is intended to cover cost of all other consumables that are unrelated to cleaning materials.

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

Date: 30-06-21

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

Date: 3/6/2021

30/6/2021  
June 30, 2021



R. Magbektan  
July 6, 2021