



GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
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 | 2 |
|------------|----------|-------------------------------|--|------------------------|----------------|----------------------|--------------------|-------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|---|
| 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 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 | |
| | 1 | IFB NO. GAC/SBA/RB/00 1/2022 | AIR TICKETS | N7911 | 1 FIRM | 15,000.00 | RB | 5/9/2022 | 5/13/2022 | 5/16/2022 | 5/20/2022 | 6/17/2022 | 6/24/2022 | 6/28/2022 | 7/01/2022 | N/A | N/A | 12/31/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB NO. GAC/SBA/RB/00 2/2022 | PETROLEUM PRODUCTS (DIESEL & GASOLINE) | G4661 | 37,500 GALLONS | 200,000.00 | RB | 5/10/2022 | 5/14/2022 | 5/17/2022 | 5/23/2022 | 6/20/2022 | 6/27/2022 | 6/30/2022 | 7/4/2022 | N/A | N/A | 12/31/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB NO. GAC/SBA/RFO/0 01/2022 | PRINTING & BINDING SERVICES | C1812 | 1 FIRM | 2,000.00 | RFO | 5/17/2022 | 5/20/2022 | 5/24/2022 | 5/27/2022 | 6/2/2022 | 6/7/2022 | 6/10/2022 | 6/15/2022 | N/A | 12/31/2022 | 12/31/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL | | | | | | US 217,000.00 | | | | | | | | | | | | | |

Signed: 
Must C. Kameza
Procurement Manager, Procurement Unit

Date: May 6, 2022

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

Date: 6/5/2022


Foday G. Kiazoli
11/1/2022

GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
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 | 20 |
|-------------|----------|-------------------------------|-----------------------------|--------------------------|--------|----------------------|--------------------|-------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|----|
| 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 | |
| | 4 | IFB No. GAC/SBA/RFCQ/002/2022 | PUBLICATION OF IFB/REOI/IPQ | M7310 | 1 FIRM | 1,500.00 | RFQ | 5/17/2022 | 5/20/2022 | 5/24/2022 | 5/27/2022 | 6/2/2022 | 6/7/2022 | 6/10/2022 | 6/15/2022 | N/A | 12/31/22 | 12/31/22 | |
| PLANNED | | | | | | | | | | | | | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| | 5 | IFB No. GAC/SBA/RFCQ/003/2022 | NEWSPAPERS | G4761 | 1 FIRM | 1,500.00 | RFQ | 5/17/2022 | 5/20/2022 | 5/24/2022 | 5/27/2022 | 6/2/2022 | 6/7/2022 | 6/10/2022 | 6/15/2022 | N/A | 12/31/22 | 12/31/22 | |
| PLANNED | | | | | | | | | | | | | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | US 220,000.00 | | | | | | | | | | | | | |

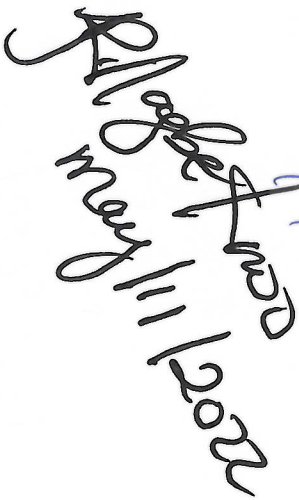
Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: May 6, 2022

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


Date: 6/5/2022


Musa C. Kamara


Foday G. Kiazolu

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

| No. | CONTRACT PACKAGE CODE | CONTRACT PACKAGE | DESCRIPTION OF CONTRACT PACKAGE |
|-----|---------------------------------|---|---|
| 1 | IFB NO. GAC/SBA/RB/001/2022 | AIR TICKETS | The cost of US \$15,000 .00 is derived from the budget line item Foreign Means of Travel under Administration and Management and Audi Service as indicated in GAC's Approved Budget FY 2022. The procurement of this contract package is intended to cover costs associated with foreign travels at the GAC. |
| 2 | IFB No. GAC/SBA/RB/002/2022 | PETROLEUM PRODUCTS (DIESEL & GASOLINE) | The cost of US \$ 200,000.00 is derived from the budget line item Fuel and Lubricants for Vehicles and Generator, under Administration and Management as indicated in GAC's Approved Budget FY 2022. The procurement of this contract package is intended to cover costs of diesel gasoline for GAC. |
| 3 | IFB No. GAC/SBA/RFO/001/2022 | PRINTING & BINDING SERVICES | The cost of US \$ 2,000.00 is derived from the budget line-item Printing, Binding & Publication under Administration and Management, as indicated in GAC's Approved Budget FY 2022. This Contract package is intended to cover cost of printing the AG's annual reports and for new forms and voucher booklets to be used to process business transactions. |
| 4 | IFB No. GAC/SBA/RFO/002/2022 | PUBLICATION OF IFB/REOI/IPQ | The cost of US \$1,500.00 is derived from the budget line item Advertising and Public Relations under Administration and Management as indicated in GAC's Approved Budget FY 2022. The procurement of this contract package is intended to cover cost of advertising procurement opportunities such as IFB, REOI, etc. for GAC. |
| 5 | IFB No. GAC/SBA/RFO/003/2022 | NEWSPAPERS | The cost of US \$1,500.00 is derived from the budget line item Newspapers, Books and Periodicals Administration and Management as indicated in GAC's Approved Budget FY 2022. The procurement of this contract package is intended to cover cost of advertising procurement opportunities such as IFB, REOI, etc. for GAC. |


Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: May 6, 2022

Approved: 
Today G. Kiazoli, ECDA, CPA(US)
Chairman, Procurement Committee

Date: 6/5/2022


Robert W. D. May


Robert W. D. May