

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 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) | ACCEPTANC E & FINAL PAYMENT |
| PLANNED | 1 | IFB No. GAC/SBA/RB/00 1/20/21 | PETROLEUM PRODUCTS (DIESEL & GASOLINE) | G4661 | 121.70 9.72 GALLO NS | 130,000.00 | 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 | 2 | IFB No. GAC/SBA/RFO/0 01/20/21 | NEWSPAPERS | G4761 | 1 firm | 3,600.00 | RFO | 01/25/21 | 01/29/2 1 | 02/02/21 | 02/09/21 | 02/17/21 | 02/24/21 | 02/26/21 | 03/01/21 | N/A | 6/30/21 | 6/30/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB No. GAC/SBA/RFO/0 02/20/21 | Printing & Binding Services | C1812 | 1 firm | 10,000.00 | RFO | 01/27/21 | 02/02/2 1 | 02/09/21 | 02/16/21 | 02/23/21 | 03/02/21 | 03/09/21 | 03/16/21 | N/A | 6/30/21 | 6/30/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | | | | US 143,600 | | | | | | | | | | | | |

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

Date: 1/14/2021

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

Date: 10/11/2021

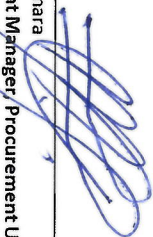


T. L. K. &
2/3/21
2/3/2021

R. J. K. &
2/3/2021

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

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| | ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITIES CODE | QTY | ESTIMATED COST (USD) | PROCUREMENT 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 | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT |
| PLANNED | 4 | IFB No. GAC/SBA/Rfq/003 /20/21 | PRINTING MATERIALS | G4659 | 1 firm | 10,000.00 | Rfq | 01/25/21 | 01/29/21 | 02/02/21 | 02/09/21 | 02/17/21 | 02/24/21 | 02/26/21 | 03/01/21 | N/A | 6/30/21 | 6/30/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 5 | IFB No. GAC/SBA/Rfq/004 /20/21 | PUBLICATION SERVICES | J5813 | 1 Firm | 7,000.00 | Rfq | 01/27/21 | 02/02/21 | 02/09/21 | 02/16/21 | 02/23/21 | 03/02/21 | 03/09/21 | 03/16/21 | N/A | 6/30/21 | 6/30/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | US 160,600 | | | | | | | | | | | | |

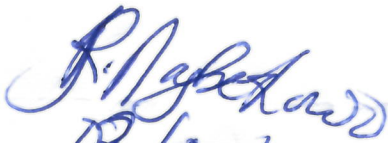
Signed: 
Musa C. Kamara
Procurement Manager/ Procurement Unit

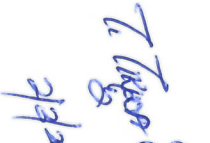
Date: 1/14/2021

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

Date: 18/09/2021




22/03/21
Rb


2/3/2021

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/RB/001/20/21 | PETROLEUM PRODUCTS (DIESEL & GASOLINE) | The cost of US \$130,000.00 is derived from the budget line-item Fuel and Lubricants-Vehicles and Generator under Administration and Management and Audit Service as indicated in GAC's Approved Budget FY 2020/2021. The procurement of this contract package is intended cover costs of diesels and gasoline for GAC. |
| 2 | IFB NO. GAC/SBA/RFQ/001/20/21 | NEWSPAPERS | The cost of US \$3,600.00 is derived from the budget line-item Newspapers, Books, and Periodicals under Administration and Management indicated in GAC's Approved Budget FY 2020/2021. The procurement of this contract package is intended to purchase Newspapers for GAC |
| 3 | IFB NO. GAC/SBA/RFQ/002/20/21 | PRINTING & BINDING SERVICES | The cost of US \$10,000.00 is derived from the budget line-item Printing, Binding and Publications Services under Administration and Management as indicated in GAC's Approved Budget FY 2020/2021. The procurement of this contract package is intended to contract a firm to provide services such as printing of GAC's strategic plan, annual reports, etc. |
| 4 | IFB NO. GAC/SBA/RFQ/003/20/21 | PRINTING MATERIALS | The cost of US \$10,000.00 is derived from the budget line-item Printing, Binding and Publications Services under Administration and Management as indicated in GAC's Approved Budget FY 2020/2021. This contract package is intended to procure materials such as binding machine, etc. for in-house printing and binding services. |
| 5 | IFB NO. GAC/SBA/RFQ/004/20/21 | PUBLICATION SERVICES | The cost of US \$7,000.00 is derived from the budget line-item Printing, Binding and Publications Services under Administration and Management as indicated in GAC's Approved Budget FY 2020/2021. This contract package is intended to contract a minimum of three newspaper firms for publication of advertisement and other reports for the GAC. |

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02/03/21

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