



Republic of Liberia
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/615/'22

October 5, 2022

Hon. P. Garswa Jackson, Sr.
AUDITOR GENERAL
General Auditing Commission
Republic of Liberia

Dear Hon. Jackson:

Subject: **RECEIPT AND APPROVAL OF THE GENERAL AUDITING COMMISSION SBA & NON-SBA PROCUREMENT PLANS FOR FISCAL YEAR 2022.**

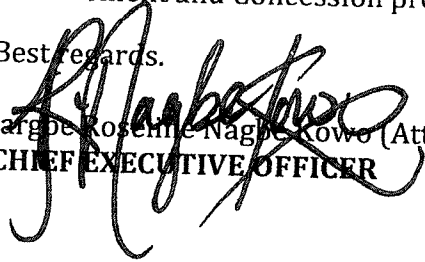
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the General Auditing Commission SBA and Non SBA Procurement Plans, in accordance with Section 40 (3) of the PPCA, 2010.

The Commission informs the GAC that this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning, upon conclusion of stipulated processes.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission." Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily in compliance with the PPCA 2010 as we jointly aspire to ensure the National Interest is assured and ultimately public confidence is maintained in all Public Procurement and Concession processes.

Best regards.


Jargbe Rosembe Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement And Concession Act of Liberia

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

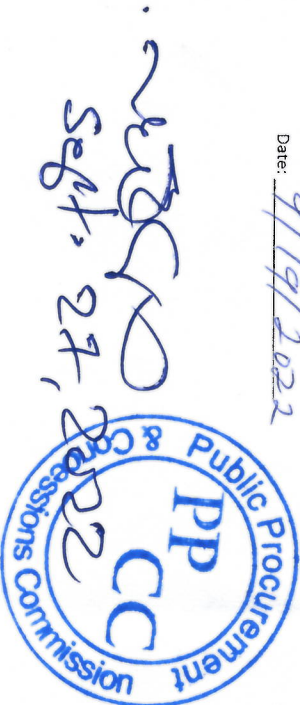
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNE D	2	IFB No. GAC/SBA/RB/002/2022	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 E		IFB No. GAC/SBA/RB/002/2022	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	31,250 GALLONS	187,500.00	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
TOTAL																		
GRAN TOTAL (PLANNED)																		
GRAND TOTAL (UPDATED)																		
\$200,000																		
\$187,500																		

Signed: 
Musa C. Karamba
Procurement Manager, Procurement Unit

Date: 9/19/2022

Approved: 
Foday G. Kiazoli, FICA, CPA (Ib)
Chairman, Procurement Committee

Date: 22/5/2022



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

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
9	IFB No. GAC/SBA/RB/002/2022	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	The cost of US \$ 187,000.00 is derived from the budget line-item Fuel and Lubricants for Vehicles and Generator , under Audit Services as indicated in GAC's Approved Adjusted Budget Breakdown for FY 2022. This amount has been decreased to reflect the changes in consumption of petroleum products and current prices. The procurement of this contract package is intended to cover costs of diesels and gasoline for GAC.

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

Date: 9/19/2022

[Handwritten signature]
Sept 22, 2022


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

Date: 20/9/2022

[Handwritten signature]
20/09/2022

GENERAL AUDITING COMMISSION
UPDATED PROCUREMENT PLAN (GENERAL)
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
BASIC DATA																		
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
	IFB No.	GAC/RB/002/2022	PERSONNEL LIFE INSURANCE COVERAGE	K6511	1 FIRM	85,000.00	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
PLANNE D	4	IFB No. GAC/RB/002/2022	PERSONNEL LIFE INSURANCE COVERAGE	K6511	1 FIRM	90,000.00	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
UPDAT E		IFB No. GAC/RB/002/2022	PERSONNEL LIFE INSURANCE COVERAGE	K6511	1 FIRM	90,000.00	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
ACTUAL																		
PLANNE D	7	IFB No. GAC/NCB/005/2022	GENERATOR REPAIRS & MAINTENANCE SERVICES	C3314	1 Firm	13,000.00	NCB	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
UPDAT E		IFB No. GAC/NCB/005/2022	GENERATOR REPAIRS & MAINTENANCE SERVICES	C3314	1 Firm	11,500.00	NCB	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
ACTUAL																		
SUB TOTAL (PLANNED)						\$98,000												
SUB TOTAL (UPDATED)						\$101,500												

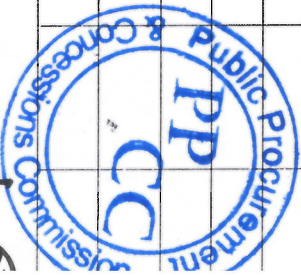
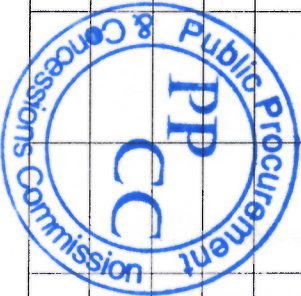
Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 9/19/2022

Approved:

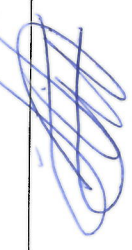
Foday G. Kiazoul FCCA, CPA (us)
Chairman, Procurement Committee

Date: 2/9/2022



GENERAL AUDITING COMMISSION
UPDATED PROCUREMENT PLAN (GENERAL)
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	BASIC DATA							IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOD/ 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
PLANNE D	11	IFB No. GAC/SS/001/2022	SCRATCH CARDS	J6120	5,000 pcs	25,000.00	SS	5/9/2022	5/13/2022	5/16/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	12/31/22
UPDAT E		IFB No. GAC/SS/001/2022	SCRATCH CARDS	J6120	4,000 pcs	20,000.00	SS	5/9/2022	5/13/2022	5/16/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	12/31/22
ACTUAL																		
PLANNE D	12	IFB No. GAC/RB/04/2022	PURCHASE OF VEHICLES	G4510	7 UNITS	252,000.00	RB	5/12/2022	5/16/2022	5/19/2022	5/24/2022	6/20/2022	6/27/2022	6/30/2022	7/4/2022	N/A	N/A	12/31/20
UPDAT E		IFB No. GAC/RB/04/2022	PURCHASE OF VEHICLES	G4510	7 UNITS	337,000.00	RB	5/12/2022	5/16/2022	5/19/2022	5/24/2022	6/20/2022	6/27/2022	6/30/2022	7/4/2022	N/A	N/A	12/31/20
ACTUAL																		
SUB TOTAL (PLANNED)						\$277,000												
SUB TOTAL (UPDATED)						\$357,000												

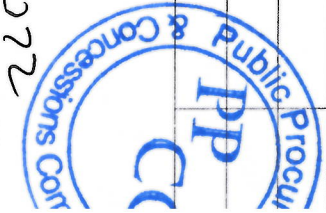
Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 9/19/2022

Approved: 

Foday G. Kiazolu, FCCA, CPA(Int)
Chairman, Procurement Committee

Date: 20/9/2022





Sept. 29, 2022



20/09/2022

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

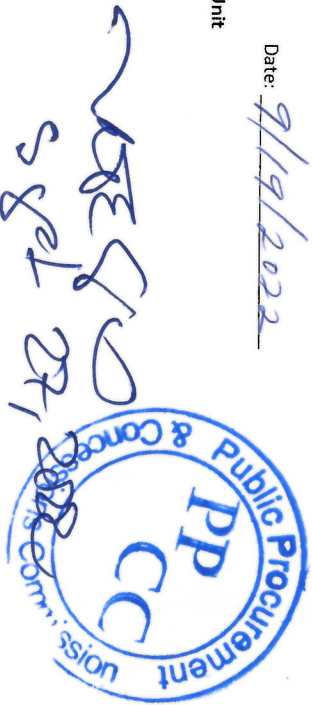
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																		
	ITEM NO	PACKAGE NUMBER	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID 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
		(CODE)																
PLANNE D	15	IFB No. GAC/SS/003/2022	REPAIR AND MAINT. OF NON-RESIDENTIAL BLDG. (REROOFING OF GAC BUILDING)	G4663	1	17,500.00	SS	5/26/2022	5/27/2022	5/27/2022	N/A	N/A	N/A	N/A	5/30/2022	N/A	6/30/2022	12/31/2022
UPDAT E																		
ACTUAL																		
GRAND TOTAL (PLANNED)														\$392,500				
GRAND TOTAL (UPDATED)														\$458,500				


Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 9/19/2022

Approved: 
Foday G. Krazolu, FCCA, CPA(III)
Chairman, Procurement Committee


Date: 20/9/2022




20/9/2022

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

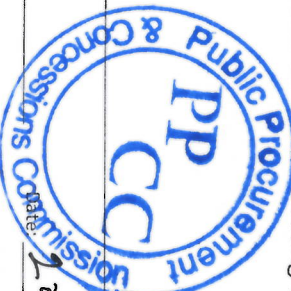
ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
4	IFB No. GAC/RB/002/2022	PERSONNEL LIFE INSURANCE COVERAGE	The cost of US \$90,000.00 is derived from the budget line-item Personnel Insurance , under Audit Services as indicated in GAC's Approved Adjusted Budget Breakdown for FY 2022. This amount has been increased by US\$5,000 to account for increase in the cost of personnel insurance. This contract package is intended to cover cost of comprehensive medical and life insurance for all GAC employees. Currently, GAC has 324 employees in its employ.
7	IFB No. GAC/NCB/005/2022	GENERATOR REPAIRS & MAINTENANCE SERVICES	The cost of US \$11,500.00 is derived from the budget line-item Repair and Maintenance of Machinery and Equipment under Audit Services as indicated in GAC's Approved Adjusted Budget Breakdown for FY 2022. This amount has been decreased by US\$1,500 to account for change in frequency of repairs of the generator. The procurement of the contract package is intended to cover cost of repairs and maintenance of 275kva generator by outside party.
11	IFB No. GAC/SS/001/2022	SCRATCH CARDS	The cost of US \$20,000.00 is derived from the budget line-item Scratch Card under Audit Services as indicated in GAC's Approved Adjusted Budget Breakdown for FY 2022. This amount has been decreased by US\$5,000 to account for change in need of scratch cards. This contract package is intended to cover the cost of communications for the smooth operations of the GAC.
12	IFB No. GAC/RB/04/2022	PURCHASE OF VEHICLES	The cost of US \$337,000.00 is derived from the budget line-item Transport Equipment under Audit Services as indicated in GAC's Approved Adjusted Budget Breakdown for FY 2022. This contract package is intended to procure 7 units of vehicles to augment the current fleet of vehicles. This will help increase the audit coverage of the GAC.
15	IFB No. GAC/SS/003/2022	REPAIR & MAINTENANCE OF NON-RESIDENTIAL BUILDING MATERIALS (REROOFING OF GAC BUILDING)	The cost of US \$17,500 is derived from the budget line-item Repair and Maintenance - Civil under Audit Services as indicated in GAC's Approved Adjusted Budget Breakdown for FY 2022. This contract package is intended to cover cost of renovating the GAC roof top and is treated as an emergency due to the rainy season.

Signed: 
Musa C. Kariara
Procurement Manager, Procurement Unit


Date: 9/19/2022

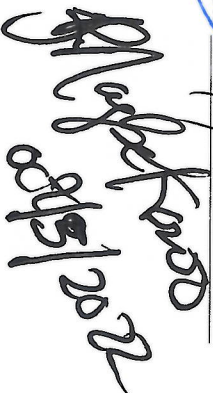
Approved: 

2022/9/20



Today G. Kiazolu, FCCA, CPA(AB)
Chairman, Procurement Committee


24-27/2022


24/9/2022