



GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUND: MFDP BUDGET
BUDGET PERIOD: 2016/2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												
							REQUEST FOR EXPRESSION OF INTEREST, if applicable						REQUEST FOR PROPOSALS AND APPROVAL OF AWARD						
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS/PER SONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATIO N OF REOI	REOI CLOSING/OP ENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHO RTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	CI (f AI	
PLANNE D	1	IFP No. GAC/RFP /QBS/00 1/16/17	AUDIT OF IFMIS SYSTEM AT MFDP	1	175,000.00	QBS	3/31/17	N/A	N/A	N/A	N/A	4/21/17	5/5/17	5/19/17	6/16/17	6/30/17	7/7/17	7/21/17	9.
UPDATE																			
ACTUAL																			
GRAND TOTAL					USD \$175,000.00														

Signed: 
Cornelius Waymah
Procurement Manager
Secretary, Procurement Committee

Date: April 5/17

Approved: 
Foday G. Kiazolu, ACDA
Deputy Auditor General for Administration
Chairman, Procurement Committee

Date: 5/14/2017



General Auditing Commission
Procurement Plan Consultancy (MFDP Funding)
Explanatory Notes
Fiscal Year: 2016/2017

ITEM No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFB No GAC/RFP/QBS/001/16/17	AUDIT OF IFMIS SYSTEM AT MFDP	The cost of US \$ 175,000.00 is derived from the external funding received from the Ministry of Finance Development Planning (MFDP), intended to cover cost of auditing the Integrated Financial Management Information System (IFMIS) at the MFDP. GAC has decided to use Quality Based Selection method of hiring external audit firm in keeping with Section 70 of the PPC Act of 2005 as amended in restated in 2010, which states that "When the services are of an exceptionally complex nature or of a considerable impact on future projects or the national economy or when they may lead to the submission of proposals which are difficult to compare, the consultant may be selected exclusively on the basis of the technical quality of his or her proposal;..."

Prepared by: 
Musa C. Kamara/Procurement Coordinator

