

GENERAL AUDITING COMMISSION  
PROCUREMENT PLAN (CORE BUDGET)  
SOURCE OF FUND: NATIONAL BUDGET  
FISCAL YEAR 2017/2018

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	BASIC DATA				IMPLEMENTATION DATES										
				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)	ACCEPT E & FINAL PAYMENT
PLANNED	1	IFB No. GAC/NCB/001/17/18	REPAIR & MAINTENANCE OF NON-RESIDENTIAL BUILDING	F4330	1 FIRM	51,000.00	NCB	4/6/17	4/13/17	4/20/17	4/27/17	5/26/17	6/6/17	6/13/17	6/27/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. GAC/NCB/002/17/18	BUILDING MATERIALS	G4663	ASSORTED	41,150.00	NCB	4/5/17	4/12/17	4/19/17	4/26/17	5/26/17	6/2/17	6/9/17	6/23/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. GAC/RFQ/001/17/18	OFF. MACH. & EQUIP. SPARE PARTS	G4759 R9524	ASSORTED	7,000.00	RFQ	5/5/17	5/12/17	5/19/17	5/26/17	6/2/17	6/9/17	6/16/17	6/23/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
SUB TOTAL														US \$99,150.00				

Signed:  Date: May 24, 2017

Approved:  Date: May 29, 2017

Cornelius Waymah  
Procurement Manager, Secretary Procurement Committee

Foday G. Kiazolu, ACCA  
Deputy Auditor General for Adm. Chairman, Procurement Committee

  
May 07, 2017



GENERAL AUDITING COMMISSION  
PROCUREMENT PLAN (CORE BUDGET)  
SOURCE OF FUND: NATIONAL BU  
FISCAL YEAR 2017/2018

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				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 FINANCIAL PAYMENT
PLANNED	4	IFB No. GAC/RFQ/002/17/18	REPAIRS & MAINT. OF OFF. MACH. & EQUIPMENT	G4651 G4652	ASSORTED	8,366.00	RFQ	5/5/17	5/12/17	5/19/17	5/26/17	6/2/17	6/9/17	6/16/17	6/23/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. GAC/NCB/003/17/18	VEHICLE SPARE PARTS	G4530	28 UNITS	50,000.00	NCB	4/5/17	4/12/17	4/19/17	4/26/17	5/26/17	6/2/17	6/9/17	6/23/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. GAC/NCB/004/17/18	VEHICLE REPAIRS & MAINT. SERVICE	G4520	5 UNITS	20,000.00	NCB	4/6/17	4/13/17	4/20/17	4/27/17	5/26/17	6/6/17	6/13/17	6/27/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
SUB TOTAL						US \$78,366.00												

Signed: Cornelius Waymah Date: May 24, 2017

Approved: Foday G. Kiazolu, ACCA Date: May 24, 2017

Procurement Manager, Secretary Procurement Committee Deputy Auditor General for Adm. Chairman, Procurement Committee

Cornelius Waymah  
24.5.2017

Foday G. Kiazolu  
24.5.2017



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				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
PLANNED	7	IFB No. GAC/RB/001/17/18	VEHICLE INSURANCE COVERAGE	K6512	1 FIRM	80,000.00	RB	4/5/17	4/12/17	4/19/17	4/26/17	5/26/17	6/2/17	6/9/17	6/23/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No. GAC/RB/002/17/18	PERSONNEL LIFE INSURANCE COVERAGE	K6511	1 FIRM	102,120.00	RB	4/6/17	4/13/17	4/20/17	4/27/17	5/26/17	6/6/17	6/13/17	6/27/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNED	9	IFB No. GAC/ICB/001/17/18	PRINTING MATERIALS	C1811	ASSORTE D	975,000.00	ICB	4/5/17	4/12/17	4/19/17	4/26/17	6/9/17	6/16/17	6/23/17	7/7/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
SUB TOTAL						US \$1,157,120												

Signed:  Date: May 24, 2017

Approved:  Date: May 29, 2017

Cornelius Waymah  
Procurement Manager, Secretary Procurement Committee

Foday G. Kiazolu, ACCA  
Deputy Auditor-General for Adm. Chairman, Procurement Committee

  
2017, 2017

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PROCUREMENT PLAN (CORE BUDGET)  
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	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT 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 EVALUATIO N REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)	ACCE NCE FINI PAYM
PLANNED	10	IFB No. GAC/NCB/005/17/18	CLEANING MATERIALS	G4773	ASSORTED	22,380.00	NCB	4/6/17	4/13/17	4/20/17	4/27/17	5/26/17	6/6/17	6/13/17	6/27/17	N/A	6/25/18	6/29/
UPDATE																		
ACTUAL																		
PLANNED	11	IFB No. GAC/NCB/006/17/18	FOOD STUFFS	G4630	ASSORTED	21,000.00	NCB	4/5/17	4/12/17	4/19/17	4/26/17	5/26/17	6/2/17	6/9/17	6/23/17	N/A	6/25/18	6/29/
UPDATE																		
ACTUAL																		
PLANNED	12	IFB No. GAC/NCB/007/17/18	GIFTS	G4630	ASSORTED	13,000.00	NCB	4/6/17	4/13/17	4/20/17	4/27/17	5/26/17	6/6/17	6/13/17	6/27/17	N/A	6/25/18	6/29/
UPDATE																		
ACTUAL																		
SUB TOTAL						US \$56,380.00												

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

Approved:  Date: May 24, 2018

Cornelius Waymah  
Procurement Manager, Secretary Procurement Committee

Foday G. Niazolu, ACCA  
Deputy Auditor General for Adm. Chairman, Procurement Committee

  
May 07, 2017



GENERAL AUDITING COMMISSION  
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FISCAL YEAR 2017/2018

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PLANNE D	13	IFB No. GAC/RB/003/17/18	VEHICLES	G4510	7 UNITS	175,000.00	RB	4/5/17	4/12/17	4/19/17	4/26/17	5/26/17	6/2/17	6/9/17	6/23/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNE D	14	IFB No. GAC/NCB/08/17/18	OFFICE FURNITURE	G4759	ASSORTE D	50,000.00	NCB	4/6/17	4/13/17	4/20/17	4/27/17	5/26/17	6/6/17	6/13/17	6/27/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNE D	15	IFB No. GAC/NCB/009/17/18	COMPUTERS (LAPTOP/DESKTOP)	G4651 G4652	232	351,312.50	NCB	4/5/17	4/12/17	4/19/17	4/26/17	5/26/17	6/2/17	6/9/17	6/23/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
SUB TOTAL						US \$576,312.50												

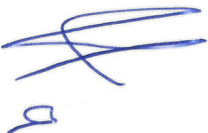
Signed:  Date: \_\_\_\_\_

Approved:  Date: Aug 29, 2018

Cornelius Waymah  
Procurement Manager, Secretary Procurement Committee

Today Kiazolu, ACCA  
Deputy Auditor General for Adm. Chairman, Procurement Committee

  
Used 07, 2017

  
9 June 2017

GENERAL AUDITING COMMISSION  
PROCUREMENT PLAN (CORE BUDGET)  
SOURCE OF FUND: NATIONAL BUDGET  
FISCAL YEAR 2017/2018

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PLANNE D	16	IFB No. GAC/NCB/010/17/18	SOFTWARE & LICENSES	G4651	1 FIRM	50,437.50	NCB	4/6/17	4/13/17	4/20/17	4/27/17	5/26/17	6/6/17	6/13/17	6/27/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNE D	17	IFB No. GAC/SS/001/17/18	SCRATCH CARDS	J6120	19,812	99,062.00	SS	4/6/17	4/13/17	4/20/17	N/A	N/A	N/A	N/A	6/27/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
PLANNE D	18	IFB No. GAC/SS/002/17/18	CALLER USER GROUP SERVICE	J6120	1 FIRM	25,992.00	SS	4/6/17	4/13/17	4/20/17	N/A	N/A	N/A	N/A	6/27/17	N/A	6/25/18	6/29/18
UPDATE																		
ACTUAL																		
SUB TOTAL						US \$175,491.50												

Signed:  Date: 14/12/24, 2017

Approved:  Date: 14/12/24, 2017

Cornelius Waymah  
Procurement Manager, Secretary Procurement Committee

Today G. Kipzolu, ACCA  
Deputy Auditor General for Adm. Chairman, Procurement Committee

  
14/12/24, 2017

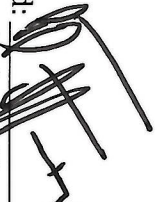


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FISCAL YEAR 2017/2018

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				BASIC DATA					IMPLEMENTATION DATES									
	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)	ACCEI NCE FIN/ PAYM
	19	IFB No. GAC/NCB/011/17/18	OTHER ELECTRICAL APPLIANCE (GENERATORS)	G4659	77	54,250.00	NCB	4/6/17	4/13/17	4/20/17	4/27/17	5/26/17	6/6/17	6/13/17	6/27/17	N/A	6/25/18	6/29/
UPDATE																		
ACTUAL																		
GRAND TOTAL						US \$2,197,070												

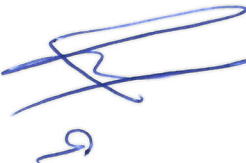
Signed:   
Cornelius Waymah  
Procurement Manager, Secretary Procurement Committee

Date: May 24, 2017

Approved:   
Foday S. Kiazolu, ACCA  
Deputy Auditor General for Adm. Chairman, Procurement Committee

Date: May 24, 2017

  
June 07, 2017

  
9 June 2017

**General Auditing Commission**  
**Procurement Plan (Core Budget)**  
**Explanatory Notes**  
**Fiscal Year: 2017/2018**

ITEM No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFB No. GAC/NCB/001/17/18	REPAIR & MAINTENANCE OF NON-RESIDENTIAL BUILDING	The cost of US \$ 51,000.00 is derived from US \$ 92,150.00 under Goods and Services as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is derived from the budget line item <b>Repair and Maintenance - Civil</b> . The procurement of this contract package is intended to cover cost of carrying out minor repair works on GAC building.
2	IFB No. GAC/NCB/002/17/18	BUILDING MATERIALS	The cost of US \$ 41,150.00 is derived from US \$ 92,150.00 under Goods and Services as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is derived from the budget line item <b>Repair and Maintenance - Civil</b> . The procurement of this contract package is intended to cover cost of building materials intended for minor repair works on GAC building.
3	IFB No. GAC/RFQ/001/17/18	OFF. MACH. & EQUIP. SPARE PARTS	The cost of US \$ 7,000.00 is derived from US \$ 13,041.00 under Goods and Services as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is derived from the budget line item <b>Repairs, Maintenance – Equipment, Furniture</b> . The procurement of this contract package is intended to cover cost of spare parts for computers, furniture and other equipment.
4	IFB No. GAC/RFQ/002/17/18	REPAIRS & MAINT. OF OFF. MACH. & EQUIPMENT	The cost of US \$ 8,366.00 is derived from US \$ 13,041.00 under Goods and Services and US \$ 2,325.00 under Audit Services as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is derived from the budget line item <b>Repairs, Maintenance – Equipment, Furniture</b> . The procurement of this contract package is intended to cover cost of repairs of computers, furniture and other equipment by outside parties.
5	IFB No. GAC/NCB/003/17/18	VEHICLE SPARE PARTS	The cost of US \$ 50,000.00 is derived from US\$ 30,000 under Goods and Services US\$ 40,000 under Audit Services, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is derived from the budget line item <b>Repair and Maintenance-Vehicles</b> . The procurement of this contract package is intended to cover cost of vehicle spare parts. Currently, GAC has 29 vehicles in its fleet.
6	IFB No.	VEHICLE REPAIRS &	The cost of US \$ 20,000.00 is derived from US\$ 30,000 under Goods and

*One BTD*  
*June 07, 2017*

*At a Town 2017*



**General Auditing Commission**  
**Procurement Plan (Core Budget)**  
**Explanatory Notes**  
**Fiscal Year: 2017/2018**

	GAC/NCB/004/17/18	MAINT. SERVICE	Services US\$ 40,000 under Audit Services, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is derived from the budget line item <b>Repair and Maintenance-Vehicles</b> . The procurement of this contract package is intended to cover cost of vehicle repairs by outside parties. Currently, GAC has 29 vehicles in its fleet.																											
7	IFB No. GAC/RB/001/17/18	VEHICLE INSURANCE COVERAGE	The cost of US \$ 80,000.00 is derived from the budget line item <b>Vehicle Insurance</b> , as indicated in GAC's Proposed Budget FY 2017/2018. This Contract package is intended to cover cost of vehicle insurance for all operational vehicles in the fleet. Currently, GAC has 29 vehicles in its fleet.																											
8	IFB No. GAC/RB/002/17/18	PERSONNEL LIFE INSURANCE COVERAGE	The cost of US \$ 102,120.00 is derived from the budget line item <b>Personnel Insurance</b> , as indicated in GAC's Proposed Budget FY 2017/2018. This Contract package is intended to cover cost of comprehensive medical and life insurance for all GAC employees. Currently, GAC has 342 staff in its employ.																											
9	IFB No. GAC/ICB/001/17/18	PRINTING MATERIALS	<p>The cost of US \$ 975,000.00 is the sum of US\$ 105,000.00 under Administration and Management and US\$ 870,000.00 under Audit Services. This contract package is derived from the budget line item <b>Printing, Binding &amp; Publications</b>, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is intended to cover cost of cartridges, toners, binding comb, etc. and the printing of audit reports.</p> <table><tr><th>No.</th><th>Description</th><th>QTY</th></tr><tr><td>1.</td><td>Binding Combs</td><td>4crtns</td></tr><tr><td>2.</td><td>Binding cover/front &amp; Back</td><td>50pks each</td></tr><tr><td>3.</td><td>Dell 3115 cartridges</td><td>75 sets</td></tr><tr><td>4.</td><td>Dell</td><td>10sets</td></tr><tr><td>5.</td><td>HP desk jet 1050</td><td>6sets</td></tr><tr><td>6.</td><td>Dell 2335 Toners</td><td>120pcs</td></tr><tr><td>7.</td><td>HP Color Laserjet pro M277DW</td><td>8sets</td></tr><tr><td>8.</td><td>Canon 728 Toners</td><td>150pcs</td></tr></table>	No.	Description	QTY	1.	Binding Combs	4crtns	2.	Binding cover/front & Back	50pks each	3.	Dell 3115 cartridges	75 sets	4.	Dell	10sets	5.	HP desk jet 1050	6sets	6.	Dell 2335 Toners	120pcs	7.	HP Color Laserjet pro M277DW	8sets	8.	Canon 728 Toners	150pcs
No.	Description	QTY																												
1.	Binding Combs	4crtns																												
2.	Binding cover/front & Back	50pks each																												
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C. B. O. O.  
07, 2017



A. A. J. M.  
Jun 2017

General Auditing Commission  
Procurement Plan (Core Budget)  
Explanatory Notes  
Fiscal Year: 2017/2018

			<table><tr><td>9.</td><td>HP Laserjet Cp 1525n color</td><td>12sets</td></tr><tr><td>10.</td><td>HP Color Laserjet CM4540 mfp</td><td>20sets</td></tr><tr><td>11.</td><td>Canon MF211</td><td>12pcs</td></tr><tr><td>12.</td><td>Dell 3115 Fuse Unit</td><td>5pcs</td></tr><tr><td>13.</td><td>Dell 3115 Belt unit</td><td>5pcs</td></tr><tr><td>14.</td><td>Dell 3115 drum unit</td><td>5pcs</td></tr><tr><td>15.</td><td>Dell 2335 drum unit</td><td>10pcs</td></tr><tr><td>16.</td><td>Dell 2335 fuser Unit</td><td>10pcs</td></tr><tr><td>17.</td><td>Glue Bind Machine</td><td>2pcs</td></tr><tr><td>18.</td><td>Ordinary binding Machine</td><td>2pcs</td></tr><tr><td>19.</td><td>Electronic Paper cutter</td><td>2pcs</td></tr><tr><td>20.</td><td>Heavy Duty Stapler</td><td>2pcs</td></tr><tr><td>21.</td><td>Paper shredder</td><td>8pcs</td></tr><tr><td>22.</td><td>HP Laserjet 100 color M175a</td><td>6sets</td></tr><tr><td>23.</td><td>HP Laser jet pro 200276nw</td><td>18sets</td></tr><tr><td>24.</td><td>HP Color Laserjet CP2025</td><td>4sets</td></tr><tr><td>25</td><td>HP Laserjet P1005</td><td>22sets</td></tr></table>	9.	HP Laserjet Cp 1525n color	12sets	10.	HP Color Laserjet CM4540 mfp	20sets	11.	Canon MF211	12pcs	12.	Dell 3115 Fuse Unit	5pcs	13.	Dell 3115 Belt unit	5pcs	14.	Dell 3115 drum unit	5pcs	15.	Dell 2335 drum unit	10pcs	16.	Dell 2335 fuser Unit	10pcs	17.	Glue Bind Machine	2pcs	18.	Ordinary binding Machine	2pcs	19.	Electronic Paper cutter	2pcs	20.	Heavy Duty Stapler	2pcs	21.	Paper shredder	8pcs	22.	HP Laserjet 100 color M175a	6sets	23.	HP Laser jet pro 200276nw	18sets	24.	HP Color Laserjet CP2025	4sets	25	HP Laserjet P1005	22sets
9.	HP Laserjet Cp 1525n color	12sets																																																				
10.	HP Color Laserjet CM4540 mfp	20sets																																																				
11.	Canon MF211	12pcs																																																				
12.	Dell 3115 Fuse Unit	5pcs																																																				
13.	Dell 3115 Belt unit	5pcs																																																				
14.	Dell 3115 drum unit	5pcs																																																				
15.	Dell 2335 drum unit	10pcs																																																				
16.	Dell 2335 fuser Unit	10pcs																																																				
17.	Glue Bind Machine	2pcs																																																				
18.	Ordinary binding Machine	2pcs																																																				
19.	Electronic Paper cutter	2pcs																																																				
20.	Heavy Duty Stapler	2pcs																																																				
21.	Paper shredder	8pcs																																																				
22.	HP Laserjet 100 color M175a	6sets																																																				
23.	HP Laser jet pro 200276nw	18sets																																																				
24.	HP Color Laserjet CP2025	4sets																																																				
25	HP Laserjet P1005	22sets																																																				
10	IFB No. GAC/NCB/005/17/18	CLEANING MATERIALS	<p>The cost of US\$ 22,380.00 is the sum of US\$ 15,000.00 from budget line item <b>Other Office Material and Consumables</b>, under Administration and Management and US\$ 7,380.00 under Audit Services, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is intended to cover cost of procuring janitorial materials for cleaning GAC facility. Below is a table containing the types of cleaning materials to be procured:</p> <table><tr><th>No</th><th>Description</th><th>QTY</th></tr><tr><td>1</td><td>Towel</td><td>10dz</td></tr><tr><td>2</td><td>Dettol</td><td>1crtn</td></tr><tr><td>3</td><td>Sparta Flash</td><td>1crtn</td></tr></table>	No	Description	QTY	1	Towel	10dz	2	Dettol	1crtn	3	Sparta Flash	1crtn																																							
No	Description	QTY																																																				
1	Towel	10dz																																																				
2	Dettol	1crtn																																																				
3	Sparta Flash	1crtn																																																				

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			4	Liquid soap	10dz	
			5	Paper towel	30rolls	
			6	Hand gloves rubber type	18dz	
			7	Hand glove cloth	4dz	
			8			
			9	Trash bucket medium size	3dz	
			10	Commode brush	20pcs	
			11	Commode punchers	20pcs	
			12	Door mat	5dz	
			13	Camphor ball	40pcs	
			14	Alcohol green type	4crtn	
			15	Toilet soap	50pcs	
			16	Napkins	20crtn	
			17	Hand sanitizer m/s	5crtn	
			18	Soft broom	12dz	
			19	Mosquito spray	12dz	
			20	Hard broom	10dz	
			21	Hand held roll step press spin and go floor cleaning mob	16pcs	
			22	80liters Water barrel	15pcs	
			23	Clorox	8crtn	
			24	Air freshener cans	15crtns	
			25	Tissues	100bags	
			26	Furniture spray	5crtn	
			27	Cans vehicles air freshener	20dz	
			28	Plastic Dirt bag medium size	50dz	
			29	Nose mask	25dz	
			30	Vim	6dz	
			31	Plastic rubber cups	5dz	

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			32	Plastic rubber	5dz	
			33	Floor mob	10dz	
			34	Flush	15pcs	
			35	Tie soap	40crt	
11	IFB No. GAC/NCB/006/17/18	FOOD STUFFS	The cost of US \$ 21,000.00 is derived from the budget line item <b>Entertainment, Representation and Gifts</b> , as indicated in GAC Proposed Budget FY 2017/2018. This contract package is intended to cover cost for the procurement of food stuffs for senior staff.			
12	IFB No. GAC/NCB/007/17/18	GIFTS	The cost of US \$ 13,000.00 is derived from the budget line item <b>Entertainment, Representation and Gifts</b> , as indicated in GAC Proposed Budget FY 2017/2018. This contract package is intended to cover cost for the procurement of food stuffs (rice) for employees as Independence Day and Christmas gifts.			
13	IFB No. GAC/RB/003/17/18	VEHICLES	The cost of US \$ 175,000.00 is derived from budget line item <b>Transport Equipment</b> , under Administration and Management, as indicated in GAC's Proposed Budget FY 2017/2018. The procurement of this contract package is intended to cover cost of purchasing new vehicles for GAC.			
14	IFB No. GAC/NCB/08/17/18	OFFICE FURNITURE	The cost of US \$ 50,000.00 for this contract package is derived from the budget line item <b>Furniture and Fixture</b> , under Administration and Management, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is intended to cover cost of procuring office furniture and fixture.			
15	IFB No. GAC/NCB/009/17/18	COMPUTERS (LAPTOP/DESKTOP)	The cost of US \$ 351,312.50 is obtained from US \$ 401,750 under Audit Services, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is derived from the budget line item <b>ICT Equipment</b> . It is intended to cover cost of procuring computers, printers, etc. for audit purposes.			
16	IFB No. GAC/NCB/010/17/18	SOFTWARE & LICENSES	The cost of US \$ 50,437.50 is obtained from US \$ 401,750 under Audit Services, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is derived from the budget line item <b>ICT Equipment</b> . It is intended to cover cost of procuring audit software and licenses for audit purposes.			
17	IFB No. GAC/SS/001/17/18	SCRATCH CARDS	The cost of US \$ 99,062.00 is the sum of US\$ 49,062.00 taken from budget line item <b>Telecommunication, Internet, Postage</b> under Administration and			

  
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			Management and US\$ 50,000.00 under Audit Services, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is intended for the procurement of scratch cards to facilitate audit and administrative work. The Single Source method of procurement is used because
18	IFB No. GAC/SS/002/17/18	CALLER USER GROUP SERVICE	The cost of US \$ 25,992.00 is taken from budget line item <b>Telecommunication, Internet, Postage</b> under Administration and Management, as indicated in GAC's Proposed Budget FY 2017/2018. The procurement of this contract package is intended to cover cost of caller user group subscription service (CUG). The Sole Source procurement method is being used because the current service provider (Lonestar Cell MTN) was awarded the CUG Contract through a competitive procurement process in FY 2014/2015. Lonestar has provided GAC with sim cards for all of its employees. Hence, continuation of the service with the same vendor is indispensable, in keeping with Section 55 of the PPC Act of 2010. Changing the service provider means changing currently assigned numbers for all staff; this will be costly and time consuming.
19	IFB No. GAC/NCB/011/17/18	OTHER ELECTRICAL APPLIANCE (GENERATORS)	The cost of US\$ 54,250.00 is taken from the budget line item <b>Machinery &amp; Equipment</b> under Audit Services, as indicated in GAC's Proposed Budget FY 2017/2018. This contract package is intended to cover cost of procuring small generators for audit field works.

Prepared by:   
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Jan 07, 2017

  
19 Jan 2017