



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/0967/19

December 20, 2019

Hon. Duannah A. Kamara
MANAGING DIRECTOR
Liberia Water and Sewer Corporation
Republic of Liberia

Dear Hon. Kamara:

Subject: **PROVISIONAL APPROVAL OF ADDENDUM PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Liberia Water and Sewer Corporation (LWSC) SBA Procurement Plans for FY 2019/2020 in accordance with **Section 40 (3)** of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved draft procurement plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>

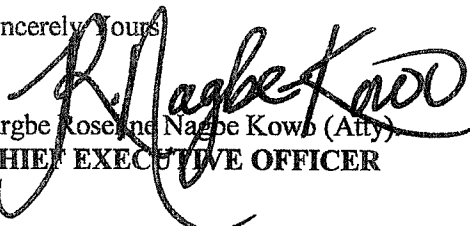
Upon passage of the FY 2019/2020 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for LWSC's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2019/2020 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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 achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards.

Sincerely Yours


Jargbe Roseanne Nagbe Kowo (Att.)
CHIEF EXECUTIVE OFFICER

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

Liberia Water and Sewer Corporation

ADDENDUM PROCUREMENT PLAN (SBA Budget)) # 1

Source of Funding: 2019-2020 Internal Revenue and GOL Subsidy

Budget Period/Fiscal year: 2019/2020

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA									IMPLEMENT							
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRA WINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTIO N	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB No.: LWSC/RFQ/007/19/20	Building Material 1. Central Off-----5,000 2. Fianah -----3,000	G 4663	Assorted	8,000.00	RFQ	11-Nov-19	18-Nov-19	25-Nov-19	2-Dec-19	16-Dec-19	23-Dec-19	30-Dec-19	6-Jan-20	N/A	13-Jan-20	27-Jan-20
UPDATE																		
ACTUAL																		
Sub-Total						8,000.00												

Prepared By: Amadu S. Baiyoli
Procurement Director

Date 12/17/19

Review By:

DEPUTY MANAGING DIR./ADMINISTRATION

Date 12/17/19

Approved By:

Hon. Duannah A. Kariara

Date 12/17/2019

Managing Director/Chairman Procurement Committee

Dec 19 2019

Liberia Water and Sewer Corporation

ADDENDUM PROCUREMENT PLAN (SBA Budget) # 1

Source of Funding: 2019-2020 Internal Revenue and GOL Subsidy

Budget Period/Fiscal year: 2019/2020

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	ESTIMATED COST (USD)	Detailed Content
1	IFB No.: LWSC/RFQ/007/19/20	Building Material 1. Central Off:-----5,000 2. Fiamah -----3,000	8,000.00	This Contract Package is from the Budget line item Building Materials . It is intended to purchase Paints, Brushes, White Wash, Planks, Ceiling, Putty, Wood glue etc to carry on building maintenance at (LWSC) Facilities Central Office and Fiamah.
	Sub-Total		8,000.00	

Prepared By: 

Amadu S. Barry II

Procurement Director

Date

12/17/19

Review By: 

DEPUTY MANAGING DIR./ADMINISTRATION

Date

12/19/19

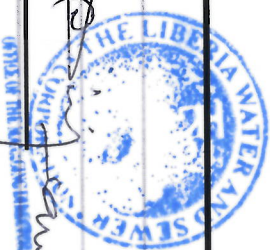
Approved By: 

Hon. Diannah A. Kamara

Managing Director/Chairman Procurement Committee

Date

12/17/2019



Dec 17/2019
