



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/168/'21

May 24, 2021

Hon. Duannah A. Kamara
MANAGING DIRECTOR
Liberia Water & Sewer Corporation
Monrovia, Liberia

Dear Hon. Kamara:

Subject: **RECEIPT AND APPROVAL OF LWSC's FINAL AND REVISED SBA, NON SBA AND CONSULTANCY PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021**

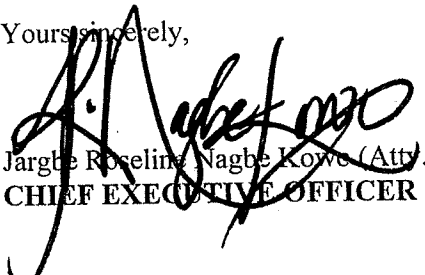
We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Liberia Water & Sewer Corporation's (LWSC) SBA, Non SBA and Consultancy Procurement Plan (*Goods and Services*) for Fiscal Year 2020/2021 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission, upon LWSC's institution of corrections and response to queries, approves the LWSC's Final SBA, Non SBA and Consultancy Procurement Plans for FY 2020/2021, and informs you that your Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP).

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 plan. The Commission and the Ministry responsible for finance should be notified in writing of any material changes in the procurement plan and provide with a copy of the updated procurement plan.

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.

Best regards.

Yours sincerely,



Jarghe Roseline Nagbe Rowe (Atty.)
CHIEF EXECUTIVE OFFICER

LIBERIA WATER AND SEWER CORPORATION (LWSC)
DRAFT PROCUREMENT PLAN (NON IBA BUDGET)
Source of Funding: Internal Revenue and GOL Subsidy

FISCAL YEAR: 2020/2021

1	2	3	4	5	6	7	8	9											
BASIC DATA										IMPLEMENTATION DATES									
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES 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	REMARKS	
PLANNED	1	IJB No.: LMWSC/NCB/001/20/21	Pipes & Fittings	G 4663	Assorted	202,500.00	NCB	12-Aug-20	19-Aug-20	26-Aug-20	2-Sep-20	30-Sep-20	14-Oct-20	21-Oct-20	11-Nov-20	N/A	20-Jan-21	17-Feb-21	
UPDATE																			
ACTUAL																			
PLANNED	2	IJB No.: LMWSC/NCB/002/20/21	Office Materials Supplies & Stationery	G 4761	Assorted	17,200.00	NCB	30-Jul-20	6-Aug-20	13-Aug-20	20-Aug-20	17-Sep-20	1-Oct-20	8-Oct-20	29-Oct-20	N/A	7-Jan-21	4-Feb-21	
UPDATE																			
ACTUAL																			
PLANNED	3	IJB No.: LMWSC/RB/001/20/21	Vehicle	G 4510	1 pc	30,000.00	RB	23-Nov-20	30-Nov-20	7-Dec-20	14-Dec-20	11-Jan-21	25-Jan-21	1-Feb-21	22-Feb-21	N/A	3-May-21	31-May-21	
UPDATE																			
ACTUAL																			
PLANNED	4	IJB No.: LMWSC/NCB/003/20/21	Safety Materials	G 4771	Assorted	13,500.00	NCB	28-Feb-20	6-Mar-20	13-Mar-20	20-Mar-20	17-Apr-20	1-May-20	8-May-20	29-May-20	N/A	7-Aug-20	4-Sep-20	
UPDATE																			
ACTUAL																			
Sub-Total						263,200.00													

Prepared By: 
Amadu S. Barjo II
Procurement Director

Date: 03-05-21

Approved By: 
Duanieb A. Samate
Managing Director/Chairman Procurement Committee

Date: 3/5/2021



LIBERIA WATER AND SEWER CORPORATION (LWSC)
DRAFT PROCUREMENT PLAN (NON SBA BUDGET)
Source of Funding: Internal Revenue and GOL Subsidy
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																		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	IMPLEMENTATION DATES				PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	5	IFB No.: LWSC/NCB/004 / 20/21	Chemical Reagents	G 4669	Assorted	15,000.00	NCB	28-Dec-20	4-Jan-21	11-Jan-21	18-Jan-21	15-Feb-21	1-Mar-21	8-Mar-21	29-Mar-21	N/A	7-Jun-21	5-Jul-21
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No.: LWSC/RFQ/001/20/21	Scratch Cards	J 6190	2000 pcs	10,000.00	RFQ	28-Oct-20	4-Nov-20	11-Nov-20	18-Nov-20	2-Dec-20	9-Dec-20	16-Dec-20	23-Dec-20	N/A	30-Dec-20	13-Jan-21
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No.: LWSC/SS/001/20/21	Internet Connectivity	J 6120	One (1) firm	500.00	SS	23-Aug-20	30-Aug-20	6-Sep-20	13-Sep-20	20-Sep-20	27-Sep-20	4-Oct-20	11-Oct-20	N/A	18-Oct-20	25-Oct-20
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No.: LWSC/NCB/005 / 20/21	Water Treatment Chemicals	G 4669	Assorted	400,000.00	NCB	30-Jun-20	7-Jul-20	14-Jul-20	21-Jul-20	18-Aug-20	1-Sep-20	8-Sep-20	29-Sep-20	N/A	27-Oct-20	24-Nov-20
UPDATE																		
ACTUAL																		
PLANNED	9	IFB No.: LWSC/RFQ/002 / 20/21	5 – 10 ton Electric Hoist (lift)	G 4659	1 pc	7,500.00	RFQ	19-Nov-20	26-Nov-20	3-Dec-20	10-Dec-20	24-Dec-20	31-Dec-20	7-Jan-21	14-Jan-21	N/A	21-Jan-21	4-Feb-21
UPDATE																		
ACTUAL																		
PLANNED	10	IFB No.: LWSC/RFQ/003 / 20/21	Welding Machine 5.5 kva	G 4659	1 pc	2,000.00	RFQ	22-Oct-20	29-Oct-20	5-Nov-20	12-Nov-20	26-Nov-20	3-Dec-20	10-Dec-20	17-Dec-20	N/A	24-Dec-20	7-Jan-21
UPDATE																		
ACTUAL																		
PLANNED	11	IFB No.: LWSC/NCB/006 / 20/21	Gen. Sets and High lift pumps Consumables	G 4659	Assorted	40,000.00	NCB	23-Sep-20	30-Sep-20	7-Oct-20	14-Oct-20	11-Nov-20	25-Nov-20	2-Dec-20	23-Dec-20	N/A	16-Jan-21	13-Feb-21
UPDATE																		
ACTUAL																		
Sub-Total						475,000.00												

Prepared By: 
Amadu S. Baryo II
Procurement Director

Date
03-05-21

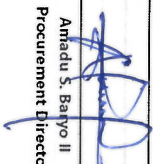
Approved By: 
Dyemah A. Kampare
Managing Director/Chairman, Procurement Committee

Date
3/8/2021



LIBERIA WATER AND SEWER CORPORATION (LWSC)
DRAFT PROCUREMENT PLAN (NON SBA BUDGET)
Source of Funding: Internal Revenue and GOL Subsidy
FISCAL YEAR: 2020/2021

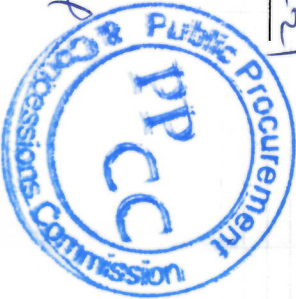
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT ENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID 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	12	IFB No.: LWSC/RFQ/004 / 20/21	Genset Spare Parts	G4659	Assorted	7,500.00	RFQ	24-Nov-20	1-Dec-20	8-Dec-20	15-Dec-20	29-Dec-20	5-Jan-21	12-Jan-21	19-Jan-21	N/A	26-Jan-21	9-Feb-21
UPDATE																		
ACTUAL																		
PLANNED	13	IFB No.: LWSC/RFQ/005 / 20/21	IT Supplies	G 47/41	Assorted	3,500.00	RFQ	22-Sep-20	29-Sep-20	6-Oct-20	13-Oct-20	20-Oct-20	27-Oct-20	3-Nov-20	10-Nov-20	N/A	17-Nov-20	1-Dec-20
UPDATE																		
ACTUAL																		
PLANNED	14	IFB No.: LWSC/NCB/007 / 20/21	Vehicles Spare Parts	G4530	Assorted	25,000.00	NCB	25-Jun-20	2-Jul-20	9-Jul-20	16-Jul-20	13-Aug-20	27-Aug-20	3-Sep-20	24-Sep-20	N/A	22-Oct-20	19-Nov-20
UPDATE																		
ACTUAL																		
PLANNED	15	IFB No.: LWSC/NCB/008 / 20/21	Tools & Jigs	G4663	Assorted	21,000.00	NCB	28-Apr-21	5-May-21	12-May-21	19-May-21	16-Jun-21	30-Jun-21	7-Jul-21	28-Jul-21	N/A	25-Aug-21	22-Sep-21
UPDATE																		
ACTUAL																		
PLANNED	16	IFB No.: LWSC/NCB/009/20/21	Valves for the repair of leaks	G4659	280 pcs	50,000.00	NCB	9-Nov-20	16-Nov-20	23-Nov-20	30-Nov-20	28-Dec-20	11-Jan-21	18-Jan-21	8-Feb-21	N/A	8-Mar-21	5-Apr-21
UPDATE																		
ACTUAL																		
PLANNED	17	IFB No.: LWSC/RB/002/20/21	Lubricants	G 4661	47 Drums	40,000.00	RB	13-Dec-20	20-Dec-20	27-Dec-20	3-Jan-21	31-Jan-21	14-Feb-21	21-Feb-21	14-Mar-21	N/A	11-Apr-21	9-May-21
UPDATE																		
ACTUAL																		
Sub-Total						147,000.00												

Prepared By: 
Amadu S. Baiyio II
Procurement Director

03-05-21
Date

Approved By: 
Quamye S. Kamsio
Managing Director/Chairman, Procurement Committee

3/5/2021
Date




May 11, 2021

LIBERIA WATER AND SEWER CORPORATION (LWSC)
DRAFT PROCUREMENT PLAN (NON SBA BUDGET)
Source of Funding: Internal Revenue and GOL Subsidy
FISCAL YEAR: 2020/2021

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	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCS/TECH SPECS	IMPLEMENTATION DATES	BID INVITATION /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
UPDATE	18	IFB No.: LWSC/RFQ/006 / 20/21	UPS	G 4659	5 pcs	725.00	RFQ	29-Dec-20	5-Jan-21	12-Jan-21	13-Jan-21	26-Jan-21	2-Feb-21	9-Feb-21	16-Feb-21	N/A	23-Feb-21	2-Mar-21
UPDATE																		
PLANNED	19	IFB No.: LWSC/NCB/010/20/21	Application/Software Maintenance	J 6201	One (1) Firm	45,850.00	NCB	2-Nov-20	9-Nov-20	16-Nov-20	23-Nov-20	21-Dec-20	4-Jan-21	11-Jan-21	1-Feb-21	N/A	1-Mar-21	29-Mar-21
UPDATE																		
PLANNED	20	IFB No.: LWSC/RFQ/007/20/21	Furniture & fixtures	G 4649	72 pcs	7,300.00	RFQ	23-Dec-20	30-Dec-20	6-Jan-21	13-Jan-21	20-Jan-21	27-Jan-21	3-Feb-21	10-Feb-21	N/A	17-Feb-21	3-Mar-21
UPDATE																		
PLANNED	21	IFB No.: LWSC/RFQ/008/20/21	Air Conditioner	G4759	5 pcs	1,625.00	RFQ	22-Dec-20	28-Dec-20	5-Jan-21	12-Jan-21	19-Jan-21	26-Jan-21	2-Feb-21	9-Feb-21	N/A	16-Feb-21	2-Mar-21
UPDATE																		
PLANNED	22	IFB No.: LWSC/RFQ/009/20/21	Equipment Rental- Non IT	N7730	Assorted	1,000.00	RFQ	17-Nov-20	24-Nov-20	1-Dec-20	8-Dec-20	22-Dec-20	29-Dec-20	5-Jan-21	12-Jan-21	N/A	19-Jan-21	2-Feb-21
UPDATE																		
PLANNED	23	IFB No.: LWSC/RFQ/010/20/21	Computer Equipment (Desktop)	G 4651	5 pcs	3,125.00	RFQ	17-Dec-20	24-Dec-20	31-Dec-20	7-Jan-21	21-Jan-21	28-Jan-21	4-Feb-21	11-Feb-21	N/A	18-Feb-21	4-Mar-21
UPDATE																		
PLANNED	24	IFB No.: LWSC/NCB/011/20/21	Mechanical Sets	G 4659	2 sets	12,000.00	NCB	28-Jan-21	4-Feb-21	11-Feb-21	18-Feb-21	18-Mar-21	1-Apr-21	8-Apr-21	29-Apr-21	N/A	27-May-21	24-Jun-21
UPDATE																		
PLANNED	25	IFB No.: LWSC/RFQ/011/20/21	Electrical Sets	G 4659	2 sets	10,000.00	RFQ	27-Feb-21	6-Mar-21	13-Mar-21	20-Mar-21	27-Mar-21	3-Apr-21	10-Apr-21	17-Apr-21	N/A	26-Jun-21	24-Jul-21
UPDATE																		
PLANNED	26	IFB No.: LWSC/NCB/012 /20/21	Building Materials	G4663	Assorted	12,500.00	NCB	30-Nov-20	7-Dec-20	14-Dec-20	21-Dec-20	18-Jan-21	1-Feb-21	8-Feb-21	1-Mar-21	N/A	29-Mar-21	26-Apr-21
UPDATE																		
PLANNED	27	IFB No.: LWSC/RFQ/012/20/21	Materials for Equipment Repairs and Maintenance	G 4659	Assorted	3,000.00	RFQ	28-Dec-20	4-Jan-21	11-Jan-21	18-Jan-21	25-Jan-21	1-Feb-21	8-Feb-21	15-Feb-21	N/A	22-Feb-21	1-Mar-21
UPDATE																		
Sub-Total						97,125.00												
Total						982,325.00												

Prepared By: Amadu S. Baryo II
Procurement Director

Date: 03-05-2021

Approved By: Duanqian A. K. Baryo
Managing Director/Chairman, Procurement Committee

Date: 3/8/2021

May 11, 2021

