



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/376/21**

September 21, 2021

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

Dear Hon. Kamara:

Subject: **PROVISIONAL APPROVAL OF LWSC's SBA & NON SBA PROCUREMENT PLANS FOR SPECIAL FISCAL YEAR 2021.**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the **LWSC NON SBA Procurement Plans** for FY 2020/2021 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 culminated in **framework agreements** for 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>.

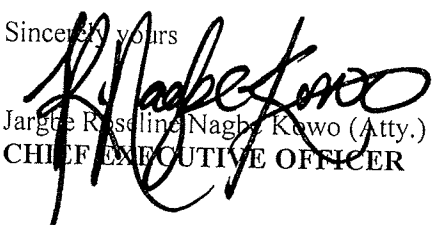
Upon passage of the National Special Budget 2021, you are required to submit a revised/updated procurement plan, detailed budget for **LWSC's** allocation in the approved budget, Cash Plan, names and positions of procurement committee members for Budget Year 2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended FY 2020/2021, for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for the Special Budget Year.

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


Jargle Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

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

LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA BUDGET)

Source of Funding: Internal Revenue and GOL Subsidy
MID YEAR: July 2021- December 2021

1	2	3	4	5	6	7	8	9	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 METHOD	TECHNICAL SPECS/BOQ/DR AWINGS	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	1	IFB No.: LWSC/NCB/ 001/21/21	Pipes & Fittings	G 4663	Assorted	161,000.00	NCB	12-Aug-21	19-Aug-21	26-Aug-21	2-Sep-21	30-Sep-21	14-Oct-21	21-Oct-21	11-Nov-21	N/A		11-Dec-21	25-Dec-21
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.: LWSC/NCB/ 002/21/21	Office Materials Supplies & Stationery	G 4761	Assorted	19,900.00	NCB	12-Aug-21	19-Aug-21	26-Aug-21	2-Sep-21	30-Sep-21	14-Oct-21	21-Oct-21	11-Nov-21	N/A		9-Dec-21	6-Jan-22
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.: LWSC/RB/ 001/21/21	Vehicle	G 4510	1 pc	50,000.00	RB	23-Sep-21	30-Sep-21	7-Oct-21	14-Oct-21	11-Nov-21	25-Nov-21	2-Dec-21	9-Dec-21	N/A		6-Jan-22	13-Jan-22
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.: LWSC/NCB/ 003/21/21	Safety Materials	G4771	Assorted	13,000.00	NCB	16-Aug-21	23-Aug-21	30-Aug-21	6-Sep-21	4-Oct-21	18-Oct-21	25-Oct-21	15-Nov-21	N/A		13-Dec-21	10-Jan-22
UPDATE																			
ACTUAL																			
Sub-Total																			
243,900.00																			

Prepared By: 
Amadu S. Barjo II
Procurement Director

Date

06-10-21

Managing Director /Chairman Procurement Committee

Approved By: 
Dr. Amara

Date

09-10-21





09/10/21

LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA BUDGET)

Source of Funding: Internal Revenue and GOL Subsidy

MID-YEAR: July 2021- December 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																		
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PLANNED	5	IFB No.: LWSC/NCB/ 004/21/21	Scratch Cards	J 6190	2200 pcs	11,000.00	NCB	11-Aug-21	18-Aug-21	25-Aug-21	1-Sep-21	29-Sep-21	13-Oct-21	20-Oct-21	10-Nov-21	N/A	8-Dec-21	5-Jan-2
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No.: LWSC/NCB/005 / 21/21	Water Treatment Chemicals	G 4669	Assorted	910,000.00	NCB	26-Aug-21	2-Sep-21	9-Sep-21	16-Sep-21	14-Oct-21	28-Oct-21	4-Nov-21	25-Nov-21	N/A	12-Jan-22	9-Feb-22
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No.: LWSC/RFQ/001 / 21/21	5 – 10 ton Electric Hoist (lift)	G 4659	1 pc	7,500.00	RFQ	19-Oct-21	26-Oct-21	2-Nov-21	9-Nov-21	23-Nov-21	30-Nov-21	7-Dec-21	14-Dec-21	N/A	21-Dec-21	4-Jan-22
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No.: LWSC/RFQ/002 / 21/21	Welding Machine 5.5 kva	G 4659	1 pc	2,000.00	RFQ	22-Oct-21	29-Oct-21	5-Nov-21	12-Nov-21	26-Nov-21	3-Dec-21	10-Dec-21	17-Dec-21	N/A	24-Dec-21	7-Jan-22
UPDATE																		
ACTUAL																		
PLANNED	9	IFB No.: LWSC/NCB/006 / 21/21	Gen. Sets and High Lift pumps Consumables	G 4659	Assorted	35,000.00	NCB	23-Aug-21	30-Aug-21	6-Sep-21	13-Sep-21	11-Oct-21	25-Oct-21	1-Nov-21	22-Nov-21	N/A	16-Dec-21	13-Jan-22
UPDATE																		
ACTUAL																		
Sub-Total						965,500.00												

Prepared By: 
Amadu S. Baiyio II
Procurement Director

Date: 2021-10-21

Approved By: 
Duannah A. Kamaig
Managing Director /Chairman Procurement Committee


Date: 2021-10-21

Date: 2021-10-21

Date: 2021-10-21

LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA BUDGET)
Source of Funding: Internal Revenue and GOL Subsidy
MID-YEAR: July 2021- December 2021

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BASIC DATA																		
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PLANNED	10	IFB No.: LWSC/NCB/007 / 21/21	Genset Spare Parts	G4659	Assorted	15,750.00	NCB	25-Aug-21	1-Sep-21	8-Sep-21	15-Sep-21	13-Oct-21	27-Oct-21	3-Nov-21	24-Nov-21	N/A	18-Dec-21	15-J-
UPDATE																		
ACTUAL																		
PLANNED	11	IFB No.: LWSC/RFQ/003 / 21/21	IT Supplies	G 4741	Assorted	2,000.00	RFQ	22-Sep-21	29-Sep-21	6-Oct-21	13-Oct-21	20-Oct-21	27-Oct-21	3-Nov-21	10-Nov-21	N/A	17-Nov-21	1-Dec-
UPDATE																		
ACTUAL																		
PLANNED	12	IFB No.: LWSC/NCB/008 / 21/21	Vehicles Spare Parts	G4530	Assorted	35,000.00	NCB	17-Aug-21	24-Aug-21	31-Aug-21	7-Sep-21	5-Oct-21	19-Oct-21	26-Oct-21	16-Nov-21	N/A	14-Dec-21	11-J-
UPDATE																		
ACTUAL																		
PLANNED	13	IFB No.: LWSC/RFQ/004 / 21/21	Tools & Jigs	G4663	Assorted	10,000.00	RFQ	25-Aug-21	1-Sep-21	8-Sep-21	15-Sep-21	13-Oct-21	27-Oct-21	3-Nov-21	24-Nov-21	N/A	22-Dec-21	19-J-
UPDATE																		
ACTUAL																		
PLANNED	14	IFB No.: LWSC/NCB/009/21/21	Valves for the repair of leaks	G4659	280 pcs	50,000.00	NCB	9-Sep-21	16-Sep-21	23-Sep-21	30-Sep-21	28-Oct-21	11-Nov-21	18-Nov-21	9-Dec-21	N/A	6-Jan-22	3-F-
UPDATE																		
ACTUAL																		
PLANNED	15	IFB No.: LWSC/RB/002/21/21	Lubricants	G 4661	47 Drums	40,000.00	RB	13-Sep-21	20-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	15-Nov-21	22-Nov-21	13-Dec-21	N/A	10-Jan-22	7-F-
UPDATE																		
ACTUAL																		
Sub-Total						152,750.00												


Prepared By: 
Amadu S. Barry II
Procurement Director
Date: 09-10-21

Approved By: 
Duquah A. Kanneh
Managing Director/Chairman Procurement Committee
Date: 09-10-21




LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA BUDGET)
Source of Funding: Internal Revenue and GOL Subsidy
MID- YEAR: July 2021- December 2021

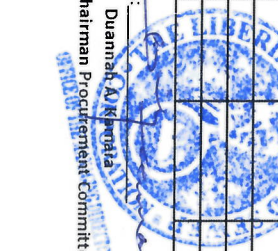
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PLANNED	16	IFB No.: LWSC/RFO/005 / 21/21	UPS	G 4659	5 pcs	600.00	RFQ	29-Sep-21	6-Oct-21	13-Oct-21	20-Oct-21	27-Oct-21	3-Nov-21	10-Nov-21	17-Nov-21	N/A	24-Nov-21	1-Dec-21
UPDATE																		
ACTUAL																		
PLANNED	17	IFB No.: LWSC/NCB/ 010/21/21	Application/Software Maintenance	J 6201	One (1) Firm	15,500.00	NCB	2-Oct-21	9-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	4-Dec-21	11-Dec-21	1-Jan-22	N/A	29-Jan-22	26-Feb-22
UPDATE																		
ACTUAL																		
PLANNED	18	IFB No.: LWSC/NCB/ 011/21/21	Furniture & fixtures	G 4649	72 pcs	12,000.00	NCB	25-Aug-21	2-Oct-21	9-Oct-21	16-Oct-21	23-Oct-21	30-Oct-21	6-Nov-21	13-Nov-21	N/A	20-Nov-21	4-Dec-21
UPDATE																		
ACTUAL																		
PLANNED	19	IFB No.: LWSC/RFO/ 006/21/21	Air Conditioner	G4759	5 pcs	3,250.00	RFQ	22-Oct-21	29-Oct-21	5-Nov-21	12-Nov-21	19-Nov-21	26-Nov-21	3-Dec-21	10-Dec-21	N/A	17-Dec-21	31-Dec-21
UPDATE																		
ACTUAL																		
PLANNED	20	IFB No.: LWSC/RFO/ 007/21/21	Equipment Rental- Non IT	N7730	Assorted	1,000.00	RFQ	3-Nov-21	10-Nov-21	17-Nov-21	24-Nov-21	8-Dec-21	15-Dec-21	22-Dec-21	29-Dec-21	N/A	5-Jan-22	19-Jan-22
UPDATE																		
ACTUAL																		
PLANNED	21	IFB No.: LWSC/NCB/ 012/21/21	Computer Equipment (Desktop & Laptop)	G 4651	5 pcs	25,000.00	NCB	2-Oct-21	9-Oct-21	16-Oct-21	23-Oct-21	6-Nov-21	13-Nov-21	20-Nov-21	27-Nov-21	N/A	4-Dec-21	18-Dec-21
UPDATE																		
ACTUAL																		
PLANNED	22	IFB No.: LWSC/RFO/ 008/21/21	Mechanical Set	G 4659	1 set	6,000.00	RFQ	3-Nov-21	10-Nov-21	17-Nov-21	24-Nov-21	8-Dec-21	15-Dec-21	22-Dec-21	29-Dec-21	N/A	5-Jan-22	19-Jan-22
UPDATE																		
ACTUAL																		
Sub-Total						63,350.00												

Prepared By: 
Amadu S. Buryo II
Procurement Director

Date: 09-10-21

Approved By: 
Duannah A. Kpandula
Managing Director/Chairman Procurement Committee

Date: 09-10-21



LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA BUDGET)

Source of Funding: Internal Revenue and GOL Subsidy
MID- YEAR: July 2021- December 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
					BASIC DATA										IMPLEMENTATION DATES						
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT ENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN & FINA PAYMEN			
PLANNED	23	IFB No.: LWSC/Rfq/ 009/21/21	Electrical Set	G 4659	1 set	5,000.00	Rfq	2-Nov-21	9-Nov-21	16-Nov-21	23-Nov-21	30-Nov-21	7-Dec-21	14-Dec-21	21-Dec-21	N/A	1-Mar-22	29-Mar			
UPDATE																					
ACTUAL																					
PLANNED	24	IFB No.: LWSC/NCB/013 /21/21	Building Materials	G4663	Assorted	16,000.00	NCB	2-Sep-21	9-Sep-21	16-Sep-21	23-Sep-21	21-Oct-21	4-Nov-21	11-Nov-21	2-Dec-21	N/A	30-Dec-21	27-Jan			
UPDATE																					
ACTUAL																					
PLANNED	25	IFB No.: LWSC/Rfq/ 010/21/21	Materials for Equipment Repairs and Maintenance	G 4659	Assorted	1,000.00	Rfq	28-Oct-21	4-Nov-21	11-Nov-21	18-Nov-21	25-Nov-21	2-Dec-21	9-Dec-21	16-Dec-21	N/A	23-Dec-21	30-Dec			
UPDATE																					
ACTUAL																					
PLANNED	26	IFB No.: LWSC/Rfq/ 011/21/21	Antivirus Yearly Subscription	G 4651	One (1) Firm	3,900.00	Rfq	28-Oct-21	4-Nov-21	11-Nov-21	18-Nov-21	25-Nov-21	2-Dec-21	9-Dec-21	16-Dec-21	N/A	23-Dec-21	30-Dec			
UPDATE																					
ACTUAL																					
Sub-Total						25,900.00															
Total						1,451,400.00															

Prepared By: _____

Amadu S. Baiyo II
Procurement Director

Date

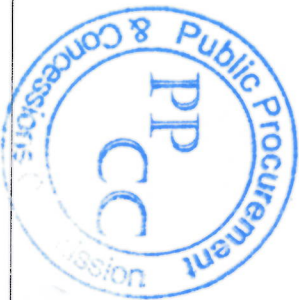
Approved By: _____

Duanish A. Yemata
Managing Director/Chairman, Procurement Committee

Date

Name of Entity: Liberia Water and Sewer Corporation (LWSC)
Procurement Plan: (Non SBA Budget)
Explanatory Notes
MID YEAR: 2021/2021

No.	IFB/RFP Reference Number	Contract Package	Detailed Content
1.	IFB NO.: LWSC/NCB/001/21/21	Pipes and Fittings	This Contract Package is from the Budget line items: Pipes and Fittings, Sewer System Repairs and Water System repairs. It is intended to purchase the below listed items during the six months period July 2021-December 2021 to facilitate the smooth operations of the day to day activities of the Corporation (LWSC). A. UPVC Pipes ----- 361pcs B. PVC Pipes-----120pcs C. Coupling-----343pcs D. Elbows-----390pcs E. Tee-----75pcs
2	IFB No.: LWSC/NCB/002/21/21	Office Materials Supplies and Stationery	This Contract Package is from the Budget line items: office materials and supplies, printers, printing and stationery. It is intended to purchase the below listed items during the six months period July 2021-December 2021 to enhance the day to day activities of the Corporation (LWSC) A. A4 sheets-----100 ctns B. Legal sheets-----26 Ctns C. Filing Cabinet-----72pcs D. Printers-----5 pcs E. Ink pens-----158pks F. High Lighters-----234pks G. Perforators-----328pcs H. Correction Fluid Pen-----2 dozens I. Stick on pad-----40 pcs J. Staple machine-----21 pcs K. Staple Pins Remover-----54pcs L. Record Book-----59 pcs M. Paper Glue-----40pcs



		N. Cartridges-----10 sets O. Printers-----6 pcs
3.	IFB No.: LMSC/RB/001/21/21	Vehicles Purchase This Contract Package is from the Budget line items: Vehicles Purchase (Pickup). It is intended to purchase one (1) Pickup during the six months period July 2021-December 2021 to facilitate LMSC operational activities. QTY TOTAL Pickup -----1-----30,000-----30,000
4.	IFB No.: LMSC/NCB/003/21/21	Safety Materials This Contract Package is from the Budget line items: Safety Materials, Wearing Apparel, PPE and Protective Gears. It intended to purchase 20 pcs of safety materials inclusive of protective gear-30pcs, gloves-25pcs, glasses-20pcs etc. to be used by LMSC contractors and employees during the six months period July 2021-December 2021.
5.	IFB No.: LMSC/NCB/004/24/21	Scratch Cards This Contract Package is from the Budget line items: Postage, Telephone, Scratch Cards. It is intended to purchase assorted scratch cards for the employees and board members during the six months period July 2021-December 2021. Scratch Card Lonestar---1,100 pcs Cellcom---1,100 pcs
6.	IFB No.: LMSC/NCB/005/21/21	Water Treatment Chemicals This Contract Package is from the Budget line item: Water Treatment Chemicals. It is intended to purchase the following items during the six months period July 2021-December 2021: Hydrated Lime--275 17 bags, Aluminate Sulfate -3,329 bags (25 kg) and High Test Hypochlorite (HTH) 258 Buckets (45 kg)
7.	IFB No.: LMSC/RFD/001/21/21	5 - 10 ton Electric Hoist (lift) This Contract Package is from the Budget line item: (5 - 10-ton Electric Hoist (lift) It is intended to purchase 5-10 tons Electric Hoist during the six months period July 2021-December 2021.
8.	IFB No.: LMSC/RFD/002/21/21	Welding Machine 5.5 kva This Contract Package is from the Budget line item: Welding Machine 5.5kva. It is intended to purchase one set of Welding Machine -1 set (Used to weld 36"/16' pipes and all the Water lines in and around Monrovia; during the six months period July 2021-December 2021.
9.	IFB No.: LMSC/NCB/006/21/21	Gen. Sets & High Lift Engines Consumables This Contract Package is from the Budget line items: Gen. Sets & High Lift Engines Consumables and Plant Equipment Maintenance-5,000 (including high lift Pumps) and Plant Maintenance. It is intended to purchase the following items: Latter Ring- 1 pc, Wear Ring/ Grooved Pin- 12 pcs, Bearing Spacer-3pcs, Mechanical Seal - 2ps and Shaft Protection-pcs, to be used on the electric high lift pumps; during the six months period July 2021-December 2021.
10.	IFB No.: LMSC/NCB/007/21/21	Gen-set Spare Parts This Contract Package is from the Budget line items: Genset Repair & Maintenance (Fianah and Head office). It is intended to purchase the following items:



			1. Generator spare parts (oil filters -20pcs, fuel filters-12pcs, selonoid head-20 pcs, Radiator hose-25pcs, vibrator Damper-20pcs, Electronic injector Module-21pcs. These items are to be used during the six months period July 2021-December 2021.
11.	IFB No.: LWSG/RFU/003/21/21	IT Supplies	This Contract Package is from the Budget line item IT Supplies. It is intended to purchase IT materials for all LWSG facilities/computers. (Central office, Fiamah, White Plains etc.), the motherboards 10pcs, Hard Drives 15pcs, Heatsinks & Coolings-12pcs, CPUs 2pcs, Fans -10 pcs, etc during the six months period July 2021-December 2021.
12.	IFB No.: LWSG/NCB/008/20/21	Vehicles Spare Parts	This Contract Package is from the Budget line item Vehicles Maintenance & Repair Service. It is intended to purchase the following readily used vehicle parts during the six months period July 2021-December 2021. 1 Fuel Filters-----10pcs 2 Brake shoes-----15pcs 3 Oil Filters-----20pcs 4 Air Filters-----25pcs 5 Water pumps-15pcs 6 Injector pumps-25pcs 7 Tires-----15pcs....etc
13.	IFB No.: LWSG/RFU/004/21/21	Tools & Jigs	This Contract Package is from the Budget line items: Tools and Jigs, Hand Tools and Protective Gear and Sewer Tools and Materials. It is intended to purchase: Rodders-50 pcs, Sewer rod- 50pcs, Sewer balls 15pcs, flushing nozzles-18 pcs and Drilling bushing-20 pcs to be used by the Technical Services (sewer crew) at LWSG during the six months period July 2021-December 2021.
14.	IFB No.: LWSG/NCB/009/20/21	Valves for the repair of leaks	This Contract Package is from the Budget line item: Replacement of Valves for the repair of leaks. It is intended to purchase the following items during the six months period July 2021-December 2021: Assorted air lease valves 200pcs, Universal Clamps -50 pcs, Tapping Saddles 20pcs, Rod Gauges 10 pcs.
15.	IFB No.: LWSG/RB/002/21/21	Lubricants	This Contract Package is from the Budget line items: Fuel and Lubricants-Operational Vehicles, Head Office Genset-fuel and Lubricants, Plant- Fuel & Lubricants. It is intended to purchase the following items during the six months period July 2021-December 2021: 1. Engine Oil Drum 15W-40, Corporate Vehicles =20 Drums 2. Engine Oil Drum 15W-40 CI-4, WTP=27- Drums
16.	IFB No.: LWSG/RFU/005/21/21	UPS	This Contract Package is from the Budget line item UPS. It is intended to procure UPS for LWSG 5 pcs of computers during the six months period July 2021-December 2021.
17.	IFB No.: LWSG/NCB/010/21/21	Application/Software Maintenance	This Contract Package is from the Budget line items Application/Software Maintenance, Software Maintenance Services. It is intended to pay for the maintenance fees of LWSG Software (Wonder kid and Quick Book) for the Account Department in during the six months period July 2021-December 2021.

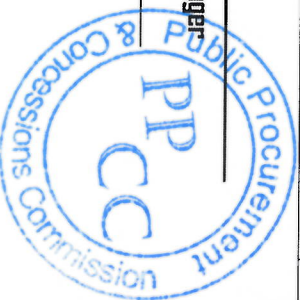
18.	IFB No.: LWSC/NCB/ 011/21/21	Furniture & Fixtures	This Contract Package is from the Budget line items: Furniture & Fixtures, Executive Chairs, Semi- Executive Chairs, Visitors Chairs and Rug. It is intended to purchase the following: Office desk - 5pcs, Executive Chairs - 2pcs, Semi-Executive Chairs- 5pcs, Visitors Chairs- 10pcs and Rug-50pcs etc., to be used during the six months period July 2021-December 2021.
19.	IFB No.: LWSC/RFD/ 006/21/21	Air Conditioner	This Contract Package is from the Budget line item Air Conditioner. It is intended to purchase air conditioner for LWSC facilities during the six months period July 2021-December 2021. : Air Conditioners -----5 pcs
20.	IFB No.: LWSC/RFD/007/21/21	Equipment Rental-Non-IT	This Contract Package is from the Budget line item Equipment Rental- Non-IT. It is intended to rent alpha cutter, wedding machine etc. during the six months period July 2021-December 2021
21.	IFB No.: LWSC/NCB/012/21/21	Computer Equipment (Desktop and Laptop)	This Contract Package is from the Budget line items: Computer Equipment (Desktop and Laptop). It is intended to purchase Desktop-5 pcs for employees to facilitate their work during the six months period July 2021-December 2021.
22.	IFB No.: LWSC/RFD/008/21/21	Mechanical Set	This Contract Package is from the Budget line item Mechanical Set. It is intended to purchase one (1) set of Mechanical tools for employees to facilitate their work during the six months period July 2021-December 2021.
23.	IFB No.: LWSC/RFD/009/21/21	Electrical Set	This Contract Package is from the Budget line item Electrical Set. It is intended to purchase One (1) set of Electrical tools for employees to facilitate their work during the six months period July 2021-December 2021.
24.	IFB No.: LWSC/NCB/012/21/21	Building Materials	This Contract Package is from the Budget line items: Building Maintenance (Head Office), Plant Building Maintenance and Sewer Building Maintenance and Booster Repair and Maintenance. It is intended to purchase assorted materials to repair and maintain all LWSC buildings during the six months period July 2021-December 2021. Please Note: 5,000 of the amounts has been allotted to Building Repairs and Maintenances in the SBA.
25.	IFB No.: LWSC/RFD/010/21/21	Materials for Equipment Repairs & Maintenance	This Contract Package is from the Budget line item: Equipment Repairs & Maintenance. It is intended to purchase assorted materials to repair and maintain all LWSC equipment during the six months period July 2021-December 2021.
26	IFB No.: LWSC/RFD/011/21/21	Antivirus Yearly Subscription	This Contract Package is from the Budget line items: Antivirus Yearly Subscription . It is intended to pay for the Antivirus Yearly Subscription for LWSC Computers during the six months period July 2021-December 2021.

Prepared by: _____

Procurement Director/Procurement Manager

Date: _____

09-10-21



Approved by: _____

Head of Entity/Chairman Procurement Committee

Date: _____

OFFICE OF THE VICE CHAIRMAN

