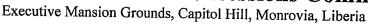


## Republic of Liberia

## **Public Procurement & Concessions Commission**





Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. PPCC/RL/CEO/0476/'19

August 30, 2019

Hon. Duannah A. Kamara

MANAGING DIRECTOR

Liberia Water and Sewer Corpo

Liberia Water and Sewer Corporation Republic of Liberia

Republic of Liberia

Dear Hon. Kamara:

Subject: PROVISIONAL APPROVAL OF DRAFT 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 SBA, Non SBA and Consultancy 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 procurement advance which you can download 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 Roseline

CHIEF EXECUTIVE OFFICE

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

UPDATE ACTUAL PLANNED PLANNED UPDATE ACTUAL UPDATE PLANNED ACTUAL PLANNED ACTUAL UPDATE PLANNED ACTUAL UPDATE ITEM NO. PACKAGE CONTRAC VENDOR 4 w N IFB No.: Mo LWSC/RB es 003/19/2 IFB No.: LWSC/RB IFB No.: Wearing LWSC/NC Apparel 002/19/2 001/19/2 002/19/2 Prepared By: LWSC/NC Stationery IFB No.: 001/19/2 IFB No.: Pipes & LWSC/NC Fittings IFB No.: NUMBER (CODE) PACKAGE BUSINES Sub-Total Motorbik Vehicles **Procurement Director** Amadu S. Baryo II G 4540 ACTIVITIE S CODE G 4772 G 4510 G 4761 G 4663 5-13right Assorted Assorted Assorted 10 cars 15pcs ALD 210,000.00 ESTIMATED PROCURE TECHNICAL 567,750.00 14,750.00 314,000.00 COST (USD) Source of Funding: (Internal Revenue and GOL Subsidy) 15,000.00 14,000.00 BASIC DATA 08/20/19 Liberia Water and Sewer Corporation METHOD Q/DRAWI DOCUMEN Date MENT NCB NCB NCB RB RB PROCUREMENT PLAN: Non \$BA 23-Nov-19 23-Nov-19 2-Nov-19 25-Sep-19 SPECS/BO 25-Sep-19 Fiscal Year: 2019/2020 30-Nov-19 30-Nov-19 9-Nov-19 PREP. OF 2-Oct-19 2-Oct-19 BID 16-Nov-19 7-Dec-19 APPROVAL INVITATIO SUBMISSI N OF BID

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## Name of Entity: Liberia Water and Sewer Corporation (LWSC) Procurement Plan: (Non-SBA Consolidated Budget) Explanatory Notes Fiscal Year: 2019/2020

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IFB No.: LWSC/NCB/002/19/20	IFB NO.: LWSC/NCB/001/19/20	F8/RFP Reference Number
Office Supplies & Stationery	Pipes and Fittings	Contract Package
This Contract Package is from the Budget line item Office Supplies & Stationery. It is intended to purchase the below listed items during the 2019/2020 Fiscal Year to enhance the day to day activities of the Corporation (LWSC)  A. A4 sheets	This Contract Package is from the Budget line item Pipes and Fittings. It is intended to purchase the below listed items during the 2019/2020 Fiscal Year to facilitate the smooth operations of the day to day activities of the Corporation (LWSC)  A. UPVC Pipes1200pcs B. PVC Pipes	Detailed Content

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It is intended to purchase assorted scratch cards for the employees and board members during the fiscal year 2019/2020.  Scratch Card  Lonestar—2050pcs				
This Contract Package is from the Budget line item Postage, Telephone, Scratch Cards.	Scratch Cards	IFB No.: LWSC/RB/DD3/19/20	=======================================	7.
This Contract Package is from the Budget line item Chemical Regents. It is intended to purchase the needed chemical to disinfect the Automatic Backwash machines, Fitters machines, during the fiscal year 2019/2020.	Chemical Regents	IFB No.: LWSE/NCB/DD4/19/20	77	
This Contract Package is from the Budget line item <b>Wearing Appare!</b> . It is intended to purchase personal protective equipment (PPE) inclusive of helmet, ear protector, nose masked, during fiscal year 2019/2020.	Wearing Apparel	FB NO.: LWSL/NLB/UU3/19/20		i
Motorbikes151,00015,000			i	1
This Contract Package is from the Budget line item Motorbikes Purchase It is intended to purchase thirty-six motorbikes during the fiscal year 2019/2020 to facilitate LWSC operational activities.	Motorbike	IFB No.: LWSC/RB/DDZ/19/20	77	4.
31,400				
It is intended to purchase ten pickups during the fiscal year 2019/2020 to facilitate LWSC operational activities.				
This Contract Package is from the Budget line item Vehicle Purchase .	Motor Vehicles	IFB No.: LWSC/RB/001/19/20	富	ţ.
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W. Cartridges				
V. Desk Organizers5Opcs				
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T. Recard Book596 pcs				
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IFB No.: LWSC/RFQ/004/19/20		/19/20	IFB No.: LWSC/NCB/007	IFB No.: LWSC/NCB/006/19/20		/19/20	IFR No. I WSC /NCR/DDS			IFB No.: LWSC/RFQ/003/19/20	IFB No.: LWSC/RFQ/D02/19/20	IFD NO.: LWSL/ KFB/ DUI/ 13/ 20	ובע א ו שער /שנה /חחז /זם /סה	IFB No.: LWSC/ICB/001/19/20	IFB No.: LWSC/SS/001/19/20
IT Supplies	2. Deep Well #   3. Fiamah Gen- Maint	1. Gen. & Rep. Maint. Central Office	Gen-set Maintenance:	Data logger and Assessment Tools (Survey Instrument,)			Maria			High Lift Engines Consumables	Welding Machine 5.5 kva	a – Iu ton cleatric noist (int)	E 10 t Clt-i- U-i-t (1:6.)	Water Treatment Chemicals	Internet Connectivity
This Contract Package is from the Budget line item IT Supplies(6,500) and Computer Maintenance (2,500) It is intended to purchase IT materials inclusive of routers. D-Link, wireless card, etc., needed to enhance the over-all productivity of the Liberia water and Sewer Corporation inclusive of all its sub-stations in and around Liberia.		Spare parts: (oil filters, fuel filters, seloniod head, Rediator hose, vibrator Damper,Electronic injector Module ETC. These items are to be used during the fiscal year 2019/2020.	This Contract Package is from the Budget line item Genset Maintenance (Deep well I, Fiamah and Head office, It is intended to nurchase, the following	This Contract package is from the Budget line item Data logger and assessment tools (Survey Instrument, GPS). It is intended to purchase -1 set.(Used by GIS/Block mapping for Tracking Customers) during the fiscal year 2019/2020.	(Sewage Equipment used for Sewer Waste Prevention)	Manual Rods -2 sets.	This Contract Contract is from the Budget for item Manual Cold to item Land to the Contract C	4 vertical turbine pumps complete and	6 sets High lift pumps with 355kW,3300V motor complete with soft starter panels at Water Treatment Plant and	This Contract Package is from the Rudget line item Sen Sets & High Lift Engines Consumables It is intended to purchase the following items.	This Contract Package is from the Budget line item Welding Machine 5.5kva Lister. 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 fiscal year 2019/2020.	Ins Contract Package is from the Budget line items 5 - 10 ton Electric Hoist (lift). It is intended to purchase 5-10 tons Electric Hoist during the fiscal year 2019/2020.	TL: Date in the second	This Contract Package is from the Budget line item Water Treatment Chemicals & GoL subsidy (25%). It is intended to purchase the following items during the fiscal year 2019/2020: Aluminum Sulphate (17-18%) 50kg/bag11,000bags Hydrated Lime (25kg/bag)7000bags High Test hypochlorite (HTH,70%)2000buckets Gaseous Chlorine (99%) 16cylinder14,524bags	This Contract Package is from the Budget line item Internet Services (Subscription fees).It is intended to be paid to <b>Libtelco</b> as service fees on a monthly basis to recharge the land lines and other IT equipment (Wireless) coupled with postal activities during the fiscal year 2019/2020.



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ne item "Fiamah

Date: October 29,2019	Procurement Director	Irepared by: 1/2 Sight 08-29-19	Note: The Management of the LWSC has decided to put in austerity measures to cut down spending and focus on major procurable packages to support the smooth opration of the entity. Henceforth, Generator (SIKVA)" will not be procured; owing to the fact that the electro-machanical division was able to repair and service the 45KVA at Flamah which is now functional and fully servicing its purpose.	30. IFB No.: LWSC/NCB/ 014/19/20 Flow Meter This Contract Package is from the Budget line be" customers' during fiscal year 2019/2020.	29. IFB No.: LWSC/NCB/013/19/20 Water & Sewer System Repair  Systemic leak that will occur along the 36" line, 16" line 8" line 8" line 50: Hiring Hydraulic Firm to service major leaks on LWSC main lines	IFB No.: LWSC/NCB/012/19/20 Vehicle Repair and Maintenance Services	27. IFB No.: LWSC/RFQ/011/19/20 Website Upkeep This Contract Package is from the E	
Date:	Head of Entity/Chairman Procurement Committee	Approved by:	procurable packages to support the smooth opration of the entity. Henceforth, the budget lin rvice the 45KVA at Fiamah which is now functional and fully servicing its purpose.	This Contract Package is from the Budget line item Flow Meter. It is intended to purchase 1" (One inch) flow meter to be distributed to LWSC "wo be" customers' during fiscal year 2019/2020:	This Contract Package is from the Budget line item Water & Sewer System Repairs. It is intended to hire a hydraulic firm to repair all major systemic leak that will occur along the 36" line, 16" line 8" line, etc., during the fiscal year 2019/2020: Eg: Hiring Hydraulic Firm to service major leaks on LWSC main lines.	This Contract Package is from the Budget line item Vehicles Repair & Maintenance Services. It is intended to hire the service of a garage to re and service all LWSC operational and Corporate vehicles during the fiscal year 2019/2020: Eg: Hiring Mechanical firm to service 35 vehicles	This Contract Package is from the Budget line item <b>Website</b> Upkeep. It is intended to hire a private firm to serve as the web portal for hoisting website.	

Ausust 23, 2019