



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/1032/'20

February 18, 2020

Hon. Bobby Whitefield

CHIEF EXECUTIVE OFFICER

National Water Sanitation and Hygiene Commission
Republic of Liberia

Dear Hon. Whitefield:

Subject: **RECEIPT AND APPROVAL OF CORE AND SBA PROCUREMENT
PLANS FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the **National Water Sanitation and Hygiene Commission** Procurement Plan (*Goods, Works and Services*) for Fiscal Year 2019/2020 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission wishes to inform the National Water Sanitation and Hygiene Commission that its Procurement Plan has been forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission advises that you observe **Section 40 (5)** of the PPCA, 2010 which states that a 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 be provided with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission 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.

Sincerely Yours


Jargbe Roseline Nagbe Kowo (Atty).
CHIEF EXECUTIVE OFFICER

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

NATIONAL WATER, SANITATION AND HYGIENE COMMISSION (NWASHC)

CORE BUDGET PROCUREMENT PLAN

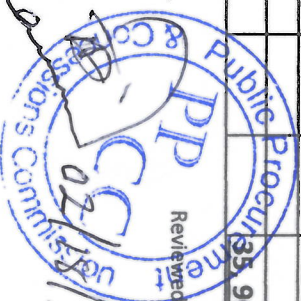
Source of Funding: GOL FISCAL YEAR 2019/20

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA								IMPLEMENTATION DATES									
Item m NO	Code	Contract Package	Business Activity Code	Quantity	Est. Cost	Procure ment Method	Technical specification	Prepare Bidding document	Entity PC Approval	Advertise nt Release	Bid submission and opening	Bid Evaluation	Entity PC Approval	Contract Award/ Signing	Advance Payment	Delivery	Acceptant Final payme
Plan Update Actual	1 1/19/20	INTERNET CONNECTIVITY	16120	1 Firm	\$3,000	SS	8/12/2019	8/19/2019	8/23/2019	8/26/2019	9/2/2019	9/6/2019	9/10/2019	9/13/2019	9/20/2019	6/20/2020	6/30/20
	IFB NO. NWASHC/SS/01																
Plan Update Actual	2 1/19/20	SCRATCH CARDS	16190	200PCS @ 5.00	\$1,000	RFQ	11/2/2018	7/12/2019	7/19/2019	7/23/2019	7/29/2019	8/5/2019	8/9/2019	8/13/2019	N/A	6/20/2020	6/30/20
	IFB NO. NWASHC/RFQ/0																
Plan Update Actual	3 2/19/20	REPAIRS & MAINTENANCE - VEHICLES	G4520	1 Firm	\$8,800	RFQ	8/12/2019	8/19/2019	8/23/2019	8/26/2019	9/2/2019	9/6/2019	9/10/2019	9/13/2019	N/A	6/30/2020	6/30/20
	IFB NO. NWASHC/RFQ/0																
Plan Update Actual	4 19/20	STATIONERY	G4761	Assorted	\$13,500	RB	7/5/2019	7/12/2019	7/17/2019	7/19/2019	8/9/2019	8/16/2019	8/23/2019	8/30/2019	N/A	6/20/2020	6/30/20
	IFB NO. NWASHC/RB/01/																
Plan Update Actual	5 3/19/20	CLEANING MATERIALS AND SERVICES	G4773	Assorted	\$8,000	RFQ	7/12/2019	7/19/2019	7/23/2019	7/29/2019	8/5/2019	8/9/2019	8/13/2019	8/15/2019	N/A	6/30/2020	6/30/20
	IFB NO. NWASHC/RFQ/0																
Plan Update Actual	6 4/19/20	EMPLOYEES ID CARDS	C1811	100	\$1,600	RFQ	11/5/2018	7/12/2019	7/19/2019	7/23/2019	7/29/2019	8/5/2019	8/9/2019	8/13/2019	N/A	3/20/2020	5/20/20
	IFB NO. NWASHC/RFQ/0																
GRAND TOTAL (CORE BUDGET)					900												

Prepared by: *M. Kerpah*
 Maria Q. kerpah
 Procurement Director

Reviewed By: *[Signature]*
 Hon. Salia O. Kamara
 ED, NWASHC

Approved By: *[Signature]*
 Hon. Bobby Whitfield
 CEO, NWASHC



NATIONAL WATER, SANITATION AND HYGINE COMMISSION (NWASHC)

PROCUREMENT PLAN EXPLANATORY NOTES (CORE BUDGET AND SBA)

Fiscal Year: 2019/2020

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. NWASHC/SS/01/19/20	Internet Connectivity	This contract package is intended to hire the services of LibTelCo to run a wireless connection.
2	IFB NO. NWASHC/RFQ/01/19/20	Scratch Cards	This contract package is for the purchase of 120 Orange Cards and 80 Lonestar Cards.
3	IFB NO. NWASHC/RFQ/02/19/20	Repairs & Maintenance - Vehicles	This contract package is intended for the servicing of two vehicles.
7	IFB NO. NWASHC/RFQ/03/19/20	Cleaning Materials	This contract package is intended to purchase clorax, detol, disinfectants, brooms, mobs, towels etc.
4	IFB NO. NWASHC/RB/01/19/20	Stationery	This contract package is intended to procure sheets, inks, stick on pads, staples, folders, box files, pens, makers, pads, poterator etc
6	IFB NO. NWASHC/RFQ/04/19/20	Employees ID Cards	This contract package is hire a contractor to do 70 ID Cards for employees and 30 visitors' ID Cards
5	IFB NO. NWASHC/SBA/RFQ/05/19/20	Events Catering	This contract package is intended for the hosting of three major workshops.
8	IFB NO. NWASHC/SBA/RFQ/06/19/20	Fuel- Vehicles	This contract package is intended to purchase 800 gallons of fuel and 450 gallons of gasoline.

Prepared By: W. Beahm
Procurement Director

Date: Feb. 17, 2020

**Please note that the amounts of USD10,500,000 for Electricity and USD 13,500 for Water and Sewage will be used for PWT, LSC and Liberia Water & Sewer respectively

