

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/537/'22

August 22, 2022

Hon, Bobby Whitfield CHIEF EXECUTIVE OFFICER National Water Sanitation and Hygiene Commission Republic of Liberia

Dear Hon, Whitfield:

Subject: RECEIPT AND APPROVAL OF NWASHC SPECIAL PROJECT (SBA & NON-SBA) AND ANNUAL PROCUREMENT PLANS FOR FISCAL YEAR 2022

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 (NWASHC) Special Project (SBA/Non-SBA) and Annual Procurement Plans for Fiscal Year 2022 in accordance with Section 40 (3) of the PPCA, 2010. The Commission informs the NWASC that its Special Procurement Plans will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans, upon conclusion of stipulated processes.

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 plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission."

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 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

2:30 pm Sam Gbafor 0 August 26,2022



Actual	Update	Plan	Actual	Update	Plan	Actual	Update	Plan	Actual	Update	Plan		1	1	1
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		NWASHC/PSIP/RFQ/0 03/2022			IFB NO. NWASHC/PSIP/SBA/R FQ/002 /2022			IFB NO. NWASHC/PSIP/SBA/R FQ/001/2022			NWASHC/PSIP/SBA/N CB/001/2022	PACKAGE NUMBER (CODE)		3	
		STATIONERY			Scratch Cards			Petroleum Product (Diesel and Gasoline)			Event Catering	DDE) CONTRACT PACKAGE			
		G4761			J6190			G4661			15621	Business Activity Code	BASIC	4 5	-
		Assorted			500 Pcs @5			416.666 @ 6			1 Firm	qny	BASIC DATA		
		\$4,300			\$2,500			\$2,500			\$11,580	ESTIMATED COST (USD)		6 7	
		RFQ			RFQ			RFQ			NCB	PROCUREM ENT METHOD		00	Source
		17/8/2022	N 20 1		17/8/2022			17/8/2022			12/8/2022	TECHNICAL SPECY/BOQ/DRAWI NGS		9	Source of Funding: GOL
		19/8/2022			19/8/2022			19/8/2022			12/8/2022 19/8/2022	PREP. OF BID DOCUMENT		10	
		22/8/2022			22/8/2022			22/8/2022			26/8/2022	PC APPROVAL - BID DOC/TECH SPECS		0 11	FISCAL YEAR 2022
		23/8/2022			23/8/2022			23/8/2022			9/9/202			1 12	7
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		31/8/2022			31/8/2022			31/8/2022			30/9/2022	SUBMISSION OF BID EVALUATION REPORT	MPLEMENTATIO	3 14	Company assumption
		2/9/2022			2/9/2022			2/9/2022			7/10/2022	PC APPROVAL- BID EVALUATION REPORT	ON DATES	1 15	
The state of the s		5/9/2022 N/A			5/9/2022 N/A			5/9/2022 N/A			7/10/2022 27/10/2022 N/A	CONTRACT AWARD & SIGNING	S	16	
		N/A			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZATION)		5 17	
		10/10/2022	1		10/10/202			10/10/202			15/11/202	DELIVERY. INSPECTION (SUBSTANTIAL COMPLETION)		7 18	
		10/10/2022 30/12/2022			10/10/2022 30/12/2022			10/10/2022 30/12/2022			15/11/2022 30/12/2022	ACCEPTANCE A FINAL PAYMENT		8 19	

GRAND TOTAL (SBA BUDGET)

Prepared by Waria'S Quaye

Procurement Manager NWASHC/PSIP/NCB/0 5 02 /2022 IFB NO. NWASHC/PSIP/SBA/R 6 FQ/004 /2022 IFB NO. NWASHC/PSIP/SBA/R 7 FQ/005/2022 Cellcular Phones Website Hosting Internet Modem 18, 202 G4741 J6120 J6311 4PCS @ 50 Assorted 1 Firm Approved By:__ \$15,000 \$5,000 \$200 \$41,080 \$41,080 CHIEF EXECUTIVE OFFICER
CHAIRMAN/CEO CEO, NWASH NCB RFQ RFQ 17/8/2022 17/8/2022 12/8/2022 19/8/2022 19/8/2022 22/8/2022 19/8/2022 22/8/2022 26/8/2022 23/8/2022 30/8/2022 31/8/2022 23/8/2022 9/9/2022 23/9/2022 30/9/2022 Date:_ 30/8/2022 22/80/25 31/8/2022 7/10/2022 27/10/2022 2/9/2022 2/9/2022 Procuren 5/9/2022 N/A 5/9/2022 N/A 15/11/2022 10/10/2022 30/12/2022 10/10/2022 30/12/2022

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30/12/2022

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NATIONAL WATER, SANITATION AND HYGEINE COMMISSION (NWASHC) SBA PROCUREMENT PLAN EXPLANATORY NOTES

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NWASHC/PSIP/SBA/RFQ/005/2022	IFB NO	IFB NO. NWASHC/PSIP/SBA/RFQ/004/2022	IFB NO. NWASHC/PSIP/NCB/002/2022	IFB NO. NWASHC/PSIP/RFQ/003/2022	IFB NO. NWAHC/PSIP/SBA/RFQ/002/2022	NWASHC/PSIP/SBA/RFQ/001/2022	IFB NO. NWASHC/PSIP/SBA/NCB/001/2022	Contract Package Code
	WEBSITE HOSTING	Internet Modem	Cellcular Phones	STATIONERY	SCRATCH CARDS	PETROLEUM PRODUCT	EVENT CATERING	Contract Package
	WEBSITE HOSTING This contract package is drawn from the budgetline of Other Fixed Asset; it is intended to procured a Website Hostinn services from a firm.	This contract package is drawn from the budget line of Other Fixed Asset with the amount of 200; four pieces of hotspot devices are to be purchased to enhance survey works in the field.	This package is drawn from the budget line Other Fixed Asset; It is intended to purchase 300 phones at the rate of 40 USD and 300 power	This contract package is drawn from the budget lines of Other fixed Asset with the amount of 4,300. The package is intended to purchase assorted Stationery materials.	This contract package is drawn from budget lines of Other Fixed Asset with the amount of 2,500. It is intended to purchase communication Scratch cards almed at facilitating communication among the Institution's staffs and member of the WASH Sector	This contract package is drawn from the budget line of Other Fixed Asset with the amount 2,500. It is intended to provide fuel for the institution's Generator and Vehicles.	This contract package is drawn from the budget line of Other Fixed Asset with the amount of 11,580. The contract package will provide catering services for staffs attending workshops and trainings in the Counties.	Content of Contract Package

Date: 05/48/22

Prepared By:

Procurement Manager

Approved By: /CEO, NWASH

CHAIRMAN/CEO

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