



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 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/ACEO/1350/25'**

November 25, 2025

Hon. Mohammed Ali

MANAGING DIRECTOR

Liberia Water and Sewer Corporation
King Sao Boso (Front) Street
Republic of Liberia

Dear Hon. Ali:

Subj: **APPROVAL OF UPDATED PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Liberia Water and Sewer Corporation (LWSC) Updated Procurement Plan. Following a thorough review, the Commission hereby approves the LWSC updated procurement plan for fiscal year 2025, in accordance with Section 40(3) of the PPCA, 2010. The Commission further informs the LWSC that the procurement plan 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 plan.

The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states "each Procuring Entity, shall, quarterly 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. However, an updated procurement plan shall accompany said notice to the Commission."

Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of the approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant 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,

Himmie Exangor (Hon.)

ACTING CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development



Republic of Liberia
Liberia Water & Sewer Corporation

King Sao Boso, (Front) Street, P. O.Box 1079
Monrovia, Liberia

Office: +231 (0) 880 644 869
+231 (0) 777 677 272

Office: of the Managing Director

Reference: **LWSC/MD/759-11/2025**

November 3, 2025

Hon. Bodger Scott Johnson
EXECUTIVE DIRECTOR
Public Procurement & Concessions Commission
Executive Mansion Ground
Republic of Liberia

Subject: Submission of Updated Procurement Plan

Dear Hon. Johnson:

Please accept our sincere compliments and best wishes.

The Liberia Water and Sewer Corporation herein transmits its updated Procurement Plan for the calendar year 2025 for your review and approval.

We trust that your office will treat this matter with the **urgency it deserves.**

Thank you for your usual cooperation and understanding.

Sincerely yours,


for Mohammed Ali
MANAGING DIRECTOR

*Received:
Theophilus & B Koller
November 3, 2025
Time: 3:49pm*

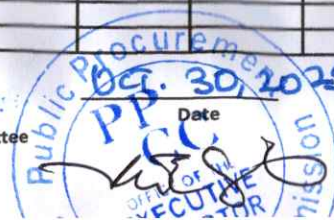
LIBERIA WATER AND SEWER CORPORATION (LWSC)
Updated PROCUREMENT PLAN (SBA Budget)
Source of Funding: Internal Revenue and GOL Subsidy
CALENDAR YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDOR S BUSINESS ACTIVITIE S CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	IMPLEMENTATION 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	IFB No.: LWSC/SBA/RB/ 001/2024	Event Catering	I 5621	One (1) firm	55,000.00	RB	11-Feb-25	18-Feb-25	25-Feb-25	4-Mar-25	1-Apr-25	15-Apr-25	24-Apr-25	15-May-25	N/A	24-Jul-25	21-Aug-25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.: LWSC/SBA/RB/ 002/2025	Publication Service	J 5813	One (1) firm	30,000.00	RB	16-Jan-25	23-Jan-25	30-Jan-25	6-Feb-25	6-Mar-25	20-Mar-25	29-Mar-25	19-Apr-25	N/A	28-Jun-25	26-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.: LWSC/SBA/RB/ 003/2025	Vehicles Rental Services	N 7710	One (1) firm	30,000.00	RB	13-Jan-25	20-Jan-25	27-Jan-25	3-Feb-25	3-Mar-25	17-Mar-25	26-Mar-25	16-Apr-25	N/A	25-Jun-25	23-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.: LWSC/SBA/RFQ/ 001/2025	Janitorial Supplies	G4773	Assorted	10,000.00	RFQ	13-Dec-24	20-Dec-24	27-Dec-24	3-Jan-25	17-Jan-25	26-Jan-25	2-Feb-25	9-Feb-25	N/A	16-Feb-25	2-Mar-25	
UPDATE	4	IFB No.: LWSC/SBA/RB/ 008/2025	Janitorial Supplies	G4773	Assorted	24,836.01	RB	13-Dec-24	20-Dec-24	27-Dec-24	3-Jan-25	17-Jan-25	26-Jan-25	2-Feb-25	9-Feb-25	N/A	16-Feb-25	2-Mar-25	
ACTUAL																			
PLANNED	5	IFB No.: LWSC/SBA/RFQ/ 002/2025	Computer Maintenance	S 9511	One (1) firm	8,000.00	RFQ	30-Jan-25	6-Feb-25	13-Feb-25	20-Feb-25	6-Mar-25	13-Mar-25	20-Mar-25	30-Mar-25	N/A	14-Apr-25	28-Apr-25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No.: LWSC/SBA/RB/ 004/2025	Building Repair & Maintenance	F4100	One (1) firm	18,000.00	RB	8-Jan-25	15-Jan-25	22-Jan-25	29-Jan-25	26-Feb-25	12-Mar-25	21-Mar-25	11-Apr-25	N/A	20-Jun-25	18-Jul-25	
UPDATE	6	IFB No.: LWSC/SBA/RB/ 004/2025	Building Repair & Maintenance	F4100	One (1) firm	40,000.00	RB	8-Jan-25	15-Jan-25	22-Jan-25	29-Jan-25	26-Feb-25	12-Mar-25	21-Mar-25	11-Apr-25	N/A	20-Jun-25	18-Jul-25	
ACTUAL																			
		Sun-Total				151,000.00													

Prepared By: 
 Melvin D. Richards
 Procurement Director


 11/20/25
 Date

Approved By: 
 Mohammed Ali
 Managing Director/Chairman Procurement Committee



Source of Funding: Internal Revenue and GOL Subsidy

CALENDAR YEAR: 2025

[illegible]

Prepared By:

Melvin D. Richards
Procurement Director

Oct. 30, 2025
Date

Approved By:

Mohammed Ali
Managing Director/Chairman Procurement Committee

Date _____

4/20/23

Mohammed Ali
Director/Chairman Procurement Committee



Liberia Water and Sewer Corporation

King Sao Boso Avenue, Front Street
Monrovia, Liberia

Updated Explanatory Notes to the Calendar Year 2025 Procurement Plan of the Liberia Water and Sewer Corporation

NB: These notes provide detailed explanation for each contract package in relations to the entity's cash plan for calendar year 2025 and PPCC approved matrix.

Name of Entity: Liberia Water and Sewer Corporation (LWSC)
UPDATED Procurement Plan: (SBA Budget)

Explanatory Notes
CALENDAR YEAR: 2025

No.	IFB/RFP Reference Number	Contract Package	Detailed Content
1.	IFB No.: LWSC/SBA/RB/001/2025	Event Catering	This Contract Package is from the Budget line items; Celebration/Commemoration & Entertainment. It is intended to hire catering services during the following programs during the calendar year 2025: Year End Party-(Hiring Catering services) etc.
2.	IFB No.: LWSC/SBA/RB/002/2025	Publication Services	This Contract Package is from the Budget line item: Advertising & Public Relations. It is intended to advertise LWSC vacancy announcements, procurement related activities, water and sewer charges and bills etc., during the calendar year 2025. Advertising— 3 Firms (Invitation for Bids, advertisement for water and sewer charges etc) US\$30,000.00.
3.	IFB No.: LWSC/SBA/RB/003/2025	Vehicles Rental Services	This Contract Package is from the Budget line item: Vehicles Rental Services. It is intended to Rent Vehicles during the period when LWSC Top Management or Board Members are going Outstation of Montserrado (Buchanan, Zwedru, Lofa and Nimba etc.) during the calendar year 2025.
4.	IFB No.: LWSC/SBA/RFQ/001/2025	Janitorial Supplies	This Contract Package is from the Budget line items: Janitorial Supplies. It is intended to purchase Janitorial materials needed for the maintenance of all LWSC facilities. (Central office, Fiamah, White Plains, etc.), which include: mopping 30pcs, brooms and brushes 20pcs, Buckets 10pcs, trash liners and Containers 50pcs etc., during the calendar year 2025. This package amount was increased by \$14,836.00 during the recast budget.
5.	IFB No.: LWSC/SBA/RFQ/002/2025	Computer Maintenance	This Contract Package is from the Budget line-item Computer Maintenance. It is intended to hire a firm that will service all LWSC computers during the calendar year 2025.
6.	IFB No.: LWSC/SBA/RB/004/2025	Building Repairs & Maintenance	This Contract Package is from the Budget line items: Building Maintenance (Head Office), Plant Building Maintenance, Sewer Building Maintenance & Boosters (Caldwell, Fish Market, New Georgia and Soul Clinic). It is intended to hire a firm that will carry out the repair, maintenance and renovation work on those LWSC facilities during the calendar year 2025. This package amount was increased by \$20, 000.00 during the recast budget.
7.	IFB No.: LWSC/SBA/RB/005/2025	Communication (Scratch Cards)	This Contract Package is from the Budget line items; Communication (Scratch Cards). It is intended to purchase assorted scratch cards for the employees and board members during the calendar year 2025. Scratch Card; Lonestar—2.331 pcs & Cellcom—2.331 pcs. This package amount was increased by \$16,033.10 during the recast budget.

MDR

[Signature]
11/20/25



M. Aei

8.	IFB No.: LWSC/SBA/RFQ/003/2025	Motorbikes	This Contract Package is from the Budget line items: Motorbikes. It is intended to purchase ten (10) pieces of motorbikes during the calendar year 2025 to facilitate LWSC operational activities. <table> <tr> <th></th><th>QTY</th><th>Cost</th><th>TOTAL</th></tr> <tr> <td>Motorbikes-----</td><td>10-----</td><td>1,000-----</td><td>10,000</td></tr> </table>		QTY	Cost	TOTAL	Motorbikes-----	10-----	1,000-----	10,000
	QTY	Cost	TOTAL								
Motorbikes-----	10-----	1,000-----	10,000								
9.	IFB No.: LWSC/SBA/SS/001/2025	Insurance Coverages (Vehicles & Group/Medical)	This Contract Package is from the Budget line item; Group Insurant and Vehicles Insurance. It is intended to hire the service of an Insurance company to cover contractors and employees insurance and vehicle during the calendar year 2024. The LWSC decided in its procurement committee meeting to Single Source this budget line item to the National Insurance Company of Liberia (NICOL), a public corporation, which Act (Section III a) gives it the sole authority to provide insurance coverage to all government entities including public corporations which the Government of Liberia is a 50% shareholder. The decision is in keeping with the NICOL Act.								
10.	IFB No.: LWSC/SBA/RB/006/2025	Petroleum Products	This Contract Package is from the Budget line items: Head Office Genset (Fuel), Fuel for Generators, Fuel and Gasoline Allowance, Gasoline and Operational Vehicles and Plant Fuel and Lubricant. It is intended to purchase the following items during the Calendar Year 2025: 1. Diesel fuel Bulk- WTP-80,912 gallons 2. Corporate Vehicles -Fuel Coupons 12,113 gallons 3. Corporate Vehicles 16,254 gallons								
11.	IFB No.: LWSC/SBA/RB/007/2025	Printing and binding	This Contract Package is from the Budget line item; Printing (Booklets). It is intended to hire a firm that will printing and bind all LWSC receipts and manual bills for customers, during the calendar year 2025.								
12	IFB No.: LWSC/SBA/RFQ/004/2025	Hall Rental	Receipt Books-1500 pcs & Minor Bills-----1500 pcs etc. The amount of 31,039.66 was added to this line after the recast budget This Contract Package is from the Budget line item: National Conference Seminar and Training. It is intended to rent a Hall for the facilitation of a quick impact training on LWSC Quick Book System and also to be able to host the World Water Day Program etc., during the calendar year 2025.								

Prepared by: [Signature]
Procurement Director/Procurement Manager

Date: October 30, 2025

[Signature]
11/20/25

Approved by: [Signature]
Head of Entity/Chairman Procurement Committee

Date: OCTOBER 30, 2025





Liberia Water and Sewer Corporation

King Sao Boso Avenue, Front Street

Monrovia, Liberia

Updated Explanatory Notes to the Calendar Year 2025 Procurement Plan of the Liberia Water and Sewer Corporation

NB: These notes provide detailed explanation for each contract package in relations to the entity's cash plan for calendar year 2025 and PPCC approved matrix.

Liberia Water and Sewer Corporation
UPDATED CONSULTANCY PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Budget Period year: 2025

Source of Funding: Internal Revenue and GOL Subsidy																					
Budget Period year: 2025																					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES													
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	NO.of FIRM/PERSONS	VENDORS BUSINESS ACTIVITIES CODE	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST				REQUEST FOR PROPOSALS AND APROVAL OF AWARD									
								PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL - EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION REP DOCUMENT	PC APPROVAL FINAL TOR/REP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION AND OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION	CONTRACT AWARD& SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT	
PLANNED	1	RFP No.:LWSC / LCS/001/ 2025	Management Consultancy Services	One (1) firm	M 7020	80,000.00	LCS	18-Feb-25	25-Feb-25	18-Mar-25	25-Mar-25	1-Apr-25	15-Apr-25	22-Apr-25	6-May-25	20-May-25	3-Jun-25	10-Jun-25	24-Jun-25	19-Aug-25	
UPDATE		RFP No.:LWSC / LCS/001/ 2025	Management Consultancy Services	One (1) firm	M 7020	140,000.00	LCS	18-Feb-25	25-Feb-25	18-Mar-25	25-Mar-25	1-Apr-25	15-Apr-25	22-Apr-25	6-May-25	20-May-25	3-Jun-25	10-Jun-25	24-Jun-25	19-Aug-25	
ACTUAL																					
TOTAL						220,000.00															

Prepared By:

Melvin D. Richards
 Procurement Director

Date

Oct. 30, 2025

Approved By:

Mohammed Ali
 Managing Director/Chairman Procurement committee

Date

Oct. 30, 2025

Bill
11/20/25



Name of Entity: Liberia Water and Sewer Corporation (LWSC)
UPDATED Consultancy Procurement Plan: (NON-SBA)
Explanatory Notes
CALENDAR YEAR: 2025

No.	IFB/RFP Reference Number	Contract Package	Detailed Content
1.	RFP No: LWSC/ LCS/001/2025	Management Consultancy Services	This Contract Package is from the Budget line items: Management Consultancy Services. It is intended to hire Firms for the Consultancy services for LWSC in Planning, Organizing, Efficiency & Control, Management Information and Management Strategic Plans/Business Plans etc..., The amount of Sixty Thousand United States Dollars (\$60,000.00) was added to this line during the recast of the LWSC Budget.

Prepared by: 
Procurement Manager

Date: October 30, 2025

Approved by:  30/10/25
for Head of Entity/Chairman Procurement Committee

Date: _____



MDR


11/20/25



Liberia Water and Sewer Corporation
King Sao Boso Avenue, Front Street
Monrovia, Liberia

Updated Explanatory Notes to the Calendar Year 2025 Procurement Plan of the Liberia Water and Sewer Corporation

NB: These notes provide detailed explanation for each contract package in relations to the entity's cash plan for calendar year 2025 and PPCC approved matrix.

Liberia Water and Sewer Corporation
UPDATED CONSULTANCY PROCUREMENT PLAN (SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Budget Period year: 2025

Source of Funding: Internal Revenue and GOL Subsidy																					
Budget Period year: 2025																					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES														
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	NO.of FIRM/PERSONS	VENDORS BUSINESS ACTIVITIES CODE	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	REQUEST FOR EXPRESSION OF INTEREST				REQUEST FOR PROPOSALS AND APROVAL OF AWARD								
									PUBLICATIO N OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL - EVALUATION REPORT/SHORT LIST	PREPARATION & SUBMISSION REP DOCUMENT	PC APPROVAL FINAL TOR/REP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSIO N AND OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL COMBINED EVALUATION	CONTRACT AWARD& SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT	
PLANNED	1	RFP No.:LWSC/SBA/LCS/001/25	Audit/Accountancy Services	One (1) firm	M6920	20,000.00	LCS	16-Dec-24	23-Dec-24	13-Jan-25	20-Jan-25	27-Jan-25	10-Feb-25	17-Feb-25	3-Mar-25	31-Mar-25	14-Apr-25	21-Apr-25	12-May-25	7-Jul-25	
UPDATE		RFP No.:LWSC/SBA/LCS/001/25	Audit/Accountancy Services	One (1) firm	M6920	40,000.00	LCS	16-Dec-24	23-Dec-24	13-Jan-25	20-Jan-25	27-Jan-25	10-Feb-25	17-Feb-25	3-Mar-25	31-Mar-25	14-Apr-25	21-Apr-25	12-May-25	7-Jul-25	
ACTUAL																					
TOTAL						60,000.00															
Prepared By: 																					

Prepared By:

Melvin D. Richards
 Procurement Director

Date

Oct. 30, 2025

Approved By:

Mohammed Ali
 Managing Director/Chairman Procurement committee

Date



HB
11/20/25

Name of Entity: Liberia Water and Sewer Corporation (LWSC)
UPDATED Consultancy Procurement Plan: (SBA Budget)
Explanatory Notes
CALENDAR YEAR: 2025

No.	IFB/RFP Reference Number	Contract Package	Detailed Content
1.	RFP No.: LWSC/ LCS/001/ 2025	Audit/Accountancy Services	This Contract Package is from the Budget line items Audit/Accountancy Services. It is intended to hire firm to design of accounting methods or procedures, cost accounting programs, budgetary control procedures —advice and help to businesses and public services in planning, organization, efficiency and control, management information etc. This package amount was increased BY \$20,000.00 during the recast budget.

Prepared by: 
Procurement Director/Procurement Manager

Date: October 30, 2025


11/20/25

Approved by: 
Head of Entity/Chairman Procurement Committee

Date: OCTOBER 30, 2025



LIBERIA WATER AND SEWER CORPORATION (LWSC)
UPDATED PROCUREMENT PLAN (NON-SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	BASIC DATA ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	IMPLEMENTATION DATES								
PLANNED	1	IFB No.: LWSC/NCB/001/2025	Pipes & Fittings	G 4663	Assorted	480,000.00	NCB	23-Dec-24	30-Dec-24	6-Jan-25	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
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.: LWSC/NCB/002/2025	Office Materials Supplies & Stationery	G 4761	Assorted	58,600.00	NCB	30-Dec-24	6-Jan-25	13-Jan-25									
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.: LWSC/RB/001/2025	Vehicles Purchase	G 4510	10 pcs	390,000.00	RB	13-Feb-25	20-Feb-25	27-Feb-25									
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.: LWSC/NCB/003/2025	Wearing Apparel	G4771	Assorted	70,000.00	NCB	6-Feb-25	13-Feb-25	20-Feb-25									
UPDATE																			
ACTUAL																			
Sub-Total						998,600.00													

Prepared By:

Mervin D. Richards
Procurement Director

30/10/25
Date

Approved By:

Mohammed Ali
Managing Director/Chairman Procurement Committee

Date



LIBERIA WATER AND SEWER CORPORATION (LWSC)
UPDATED PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
CALENDAR YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	BASIC DATA ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	IMPLEMENTATION DATES								
PLANNED	5	IFB No.: LWSC/RB/002/2025	Internet Connectivity	J 6120	One (1) firm	16,500.00	RB	30-Dec-24	6-Jan-25	13-Jan-25	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
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No.: LWSC/RB/003/2025	Water Treatment Chemicals	G 4669	Assorted	1,939,372.00	RB	31-Dec-24	7-Jan-25	14-Jan-25									
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No.: LWSC/RB/004/2025	5 - 10 ton Electric Hoist (lift)	G 4659	4 pcs	30,000.00	RB	20-Jan-25	27-Jan-25	3-Feb-25									
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No.: LWSC/RB/005/2025	Welding Machine 5.5 kva	G 4659	4 pcs	40,000.00	RB	20-Mar-25	27-Mar-25	3-Apr-25									
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No.: LWSC/RB/006/2025	Gen. Sets Maintenance Service	C 3314	One (1) firm	20,000.00	RB	8-Jan-25	15-Jan-25	22-Jan-25									
UPDATE																			
ACTUAL																			
Sub-Total						2,045,872.00													

Prepared By:

Mevin D. Richards
 Procurement Director

Date

30/10/25

Approved By:

Mohammed Ali
 Managing Director/Chairman Procurement Committee

Date

30/10/25

11/20/25



LIBERIA WATER AND SEWER CORPORATION (LWSC)
UPDATED PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	BASIC DATA ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	IMPLEMENTATION DATES								
PLANNED	10	IFB No.: LWSC/RB/007 / 2025	Genset Spare Parts	G4659	Assorted	22,000.00	RB	14-Jan-25	21-Jan-25	28-Jan-25	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
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No.: LWSC/RFQ/01/ 2025	IT Supplies	G 4741	Assorted	7,500.00	RFQ	28-Jan-25	4-Feb-25	11-Feb-25									
UPDATE																			
ACTUAL																			
PLANNED	12	IFB No.: LWSC/NCB/04/ 2025	Vehicles Spare Parts	G4530	Assorted	75,000.00	NCB	3-Jan-25	10-Jan-25	17-Jan-25									
UPDATE																			
ACTUAL																			
PLANNED	13	IFB No.: LWSC/RB/008/25	Lubricants	G 4661	60 Drums	50,000.00	RB	22-Jan-25	29-Jan-25	5-Feb-25									
UPDATE																			
ACTUAL																			
Sub-Total						154,500.00													

Prepared By:

Mervin P. Richards
 Mervin P. Richards
 Procurement Director

30/10/25
 Date

Approved By:

Mohammed Ali
 Mohammed Ali
 Managing Director/Chairman Procurement Committee

Date

Bill H
11/20/25



LIBERIA WATER AND SEWER CORPORATION (LWSC)
UPDATED PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDOR S BUSINES S ACTIVITI	QTY	BASIC DATA					IMPLEMENTATION DATES								
						ESTIMATED COST (USD)	PROCU REMEN T METHO D	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMEN T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSI ON OF BID EVALUATI ON REPORT	PC APPROVAL - BID EVALUATI ON	CONTRACT AWARD & SIGNING	ADVANC E PAYMEN T (MOBILI	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO	ACCEPTAN CE & FINAL PAYMENT	REMA RKS
PLANNE D	14	IFB No.: LWSC/RF Q/002/2025	Communication Equipment	H 4922	71 pcs	10,020.00	RFQ	29-Apr-25	6-May-25	13-May-25	20-May-25	27-May-25	3-Jun-25	10-Jun-25	17-Jun-25	N/A	24-Jun-25	1-Jul-25	
UPDATE																			
ACTUAL																			
PLANNE D	15	IFB No.: LWSC/RB/ 009/2025	Application/Softw are Maintenance	J 6201	(1) firm	17,000.00	RB	22-May-25	29-May-25	5-Jun-25	12-Jun-25	10-Jul-25	24-Jul-25	31-Jul-25	21-Aug-25	N/A	18-Sep-25	16-Oct-25	
UPDATE																			
ACTUAL																			
PLANNE D	16	IFB No.: LWSC/NC B/ 005/2025	Furniture & fixtures	G 4649	Assorted	70,345.00	NCB	19-May-25	26-May-25	2-Jun-25	9-Jun-25	7-Jul-25	21-Jul-25	28-Jul-25	18-Aug-25	N/A	15-Sep-25	13-Oct-25	
UPDATE																			
ACTUAL																			
PLANNE D	17	IFB No.: LWSC/RF Q/	Air Conditioner	G4759	22 pcs	9,900.00	RFQ	28-Jan-25	4-Feb-25	11-Feb-25	18-Feb-25	25-Feb-25	4-Mar-25	11-Mar-25	18-Mar-25	N/A	25-Mar-25	8-Apr-25	
UPDATE																			
ACTUAL																			
			Sub-Total			107,265.00													

Prepared By: Melvin D. Richards
Procurement Director

30/08/25
Date

Approved By: Mohammed Ali
Managing Director/Chairman Procurement Committee



LIBERIA WATER AND SEWER CORPORATION (LWSC)
UPDATED PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	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	18	IFB No.: LWSC/NCB/006/2025	Computer Equipment	G 4651	241 pcs	163,925.00	NCB	19-Feb-25	26-Feb-25	5-Mar-25	12-Mar-25	9-Apr-25	23-Apr-25	30-Apr-25	21-May-25	N/A	18-Jun-25	16-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	19	IFB No.: LWSC/Rfq/004/2025	Mechanical Equipment/Tools	G 4659	3 sets	1,000.00	RFQ	5-Feb-25	12-Feb-25	19-Feb-25	26-Feb-25	5-Mar-25	12-Mar-25	19-Mar-25	26-Mar-25	N/A	2-Apr-25	16-Apr-25	
UPDATE																			
ACTUAL																			
PLANNED	20	IFB No.: LWSC/Rfq/005/2025	Electrical Sets	G 4659	2 sets	10,000.00	RFQ	27-May-25	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	1-Jul-25	8-Jul-25	15-Jul-25	N/A	23-Sep-25	21-Oct-25	
UPDATE																			
ACTUAL																			
PLANNED	21	IFB No.: LWSC/NCB/007/2025	Building Materials	G4663	Assorted	102,000.00	NCB	14-Jan-25	21-Jan-25	28-Jan-25	4-Feb-25	4-Mar-25	18-Mar-25	25-Mar-25	15-Apr-25	N/A	13-May-25	10-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	22	IFB No.: LWSC/NCB/008/2025	Materials for Plant Equipment Repairs and Maintenance	G 4659	Assorted	272,500.00	NCB	16-Jan-25	23-Jan-25	30-Jan-25	6-Feb-25	6-Mar-25	20-Mar-25	27-Mar-25	17-Apr-25	N/A	15-May-25	12-Jun-25	
UPDATE		IFB No.: LWSC/NCB/008/2025	Materials for Plant Equipment Repairs and Maintenance	G 4659	Assorted	220,200	NCB	16-Jan-25	23-Jan-25	30-Jan-25	6-Feb-25	6-Mar-25	20-Mar-25	27-Mar-25	17-Apr-25	N/A	15-May-25	12-Jun-25	
ACTUAL																			
			Sub-Total			497,125.00													

Prepared By: 
Melvin D. Richards
Procurement Director

30/10/25
Date

Approved By: 
for Mohammed Ali
Managing Director/Chairman Procurement Committee

Date



LIBERIA WATER AND SEWER CORPORATION (LWSC)
UPDATED PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	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	IMPLEMENTATION DATES								
PLANNED	23	IFB No.: LWSC/RB/010/2025	Manual Sewer Rod	G4773	Assorted	195,222.00	RB	5-Aug-15	12-Aug-25	19-Aug-25	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
UPDATE																			
ACTUAL																			
PLANNED	24	IFB No.: LWSC/RB/011/2025	Accounting & HR Software	J 6120	One (1) firm	242,000.00	RB	24-Mar-25	31-Mar-25	7-Apr-25									
UPDATE																			
ACTUAL																			
PLANNED	25	IFB No.: LWSC/RB/012/2025	Vehicle Maintenance Services	G 4520	Three (3) Firms	75,000.00	RB	24-Jan-25	31-Jan-25	7-Feb-25									
UPDATE																			
ACTUAL																			
PLANNED	26	IFB No.: LWSC/RB/013/2025	Air Tickets	N7911	three (3) firms	80,000.00	RB	26-Jan-25	2-Feb-25	9-Feb-25									
UPDATE																			
ACTUAL																			
PLANNED	27	IFB No.: LWSC/RB/014/2025	Maintenance of Machinery and Equipment	C 3312	One (1) firm	25,000.00	RB	21-Apr-25	28-Apr-25	5-May-25									
UPDATE																			
ACTUAL																			
PLANNED	28	IFB No.: LWSC/RFQ/006/2024	Software License	G 4651	Assorted	10,000.00	RFQ	21-Jan-25	28-Jan-25	4-Feb-25									
UPDATE																			
ACTUAL																			
			Sub-Total			627,222.00													

Prepared By:

Melvin D. Richards
Procurement Director

Date

30/10/25

Approved By:

Mohammed Ali
Managing Director/Chairman Procurement Committee

Date



LIBERIA WATER AND SEWER CORPORATION (LWSC)
UPDATED PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	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	29	IFB No.: LWSC/RB/015/2025	Kiosk Renovation and Maintenance	F 4100	One (1) firm	85,000.00	RB	27-Jan-25	3-Feb-25	10-Feb-25	17-Feb-25	17-Mar-25	31-Mar-25	9-Apr-25	30-Apr-25	N/A	9-Jul-25	6-Aug-25	
UPDATE																			
ACTUAL																			
PLANNED	30	IFB No.: LWSC/RB/016/25	Pumps (High Lifts and Low Lift)	G4659	Assorted	534,000.00	RB	3-Feb-25	10-Feb-25	17-Feb-25	24-Feb-25	24-Mar-25	7-Apr-25	14-Apr-25	5-May-25	N/A	2-Jun-25	30-Jun-25	
UPDATE	30	IFB No.: LWSC/RB/016/25	Pumps (High Lifts and Low Lift)	G4659	Assorted	85,000.00	SS	3-Sep-25	10-Sep-25	17-Sep-25	24-Sep-25	22-Oct-25	5-Nov-25	12-Nov-25	3-Dec-25	N/A	31-Dec-25	28-Jan-26	
ACTUAL																			
PLANNED	31	IFB No.: LWSC/RB/017/25	Building & Structures Renovation	F4100	Two (2) firms	500,000.00	RB	14-Jan-25	21-Jan-25	28-Jan-25	4-Feb-25	4-Mar-25	18-Mar-25	25-Mar-25	15-Apr-25	N/A	13-May-25	10-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	32	IFB No.: LWSC/RB/018/25	Water Meters (post and prepair)	D3510	One (1) firm	2,354,500.00	RB	4-Feb-25	11-Feb-25	18-Feb-25	25-Feb-25	25-Mar-25	8-Apr-25	15-Apr-25	6-May-25	N/A	3-Jun-25	1-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	33	IFB No.: LWSC/RB/019/25	Solar Power Supply and Installation WTP	D3510	One (1) firm	2,000,000.00	RB	12-Aug-25	19-Aug-25	26-Aug-25	2-Sep-25	30-Sep-25	14-Oct-25	21-Oct-25	11-Nov-25	N/A	9-Dec-25	6-Jan-26	
UPDATE																			
ACTUAL																			
			Sub-Total			5,473,500.00													

Prepared By:

Melvin D. Richards
Procurement Director

30/10/25
Date

Approved By:

Mohammed Ali
Managing Director/Chairman Procurement Committee



LIBERIA WATER AND SEWER CORPORATION (LWSC)
UPDATED PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	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	IMPLEMENTATION DATES								
											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	34	IFB No.: LWSC/RB/020/25	Boosters Rehabilitation	F 4100	One (1) Firm	50,000.00	RB	28-Feb-25	7-Mar-25	14-Mar-25	21-Mar-25	18-Apr-25	2-May-25	9-May-25	30-May-25	N/A	27-Jun-25	25-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	35	IFB No.: LWSC/RB/007/25	Floor Carpet	G 4753	5 sets	3,750.00	RFQ	21-Jan-25	28-Jan-25	4-Feb-25	11-Feb-25	18-Feb-25	25-Feb-25	4-Mar-25	11-Mar-25	N/A	20-May-25	17-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	36	IFB No.: LWSC/RB/021/25	Rehabilitation of Zwedru Water Supply System	F 4100	One (1) Firm	200,000.00	RB	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	7-Mar-25	14-Mar-25	4-Apr-25	N/A	2-May-25	30-May-25	
UPDATE																			
ACTUAL																			
PLANNED	37	IFB No.: LWSC/RB/022/25	Construction of Scalable Water System In Pleebo	F 4100	One (1) Firm	500,000.00	RB	6-Jan-25	13-Jan-25	20-Jan-25	27-Jan-25	24-Feb-25	10-Mar-25	17-Mar-25	7-Apr-25	N/A	5-May-25	2-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	38	IFB No.: LWSC/RB/023/25	Construction of Scalable Water System In FishTown/Greenville	F 4100	One (1) Firm	500,000.00	RB	22-Jan-25	29-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	26-Mar-25	2-Apr-25	23-Apr-25	N/A	21-May-25	18-Jun-25	
UPDATE																			
ACTUAL																			
Sub-Total						1,253,750.00													
Total						11,157,834.00													

Prepared By:

Melvin D. Richards
Procurement Director

30/10/25
Date

Approved By:

Mohammed Ali
Managing Director/Chairman Procurement Committee



Name of Entity: Liberia Water and Sewer Corporation (LWSC)
UPDATED Procurement Plan: (Non-SBA Budget)

Explanatory Notes
Calendar YEAR: 2025

No.	IFB/RFP Reference Number	Contract Package	Detailed Content
1.	IFB NO.: LWSC/NCB/001/2025	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 calendar year 2025, to facilitate the smooth operations/repairs for both water lines in out of Monrovia and the Sewer lines 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 F. Tapping Saddles----- 200pcs G. Repair Sleeve/Clamp-----150 pcs
2	IFB No.: LWSC/NCB/002/2025	Office Materials Supplies and Stationery	This Contract Package is from the Budget line items: office supplies & Stationery & Office Equipment. It is intended to purchase the below listed items during the calendar year 2025, 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

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11/20/25



			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.: LWSC/RB/001/2025	Vehicles Purchase	This Contract Package is from the Budget line items: Vehicles Purchase (Pickup), Vehicles Purchase (SUV). It is intended to purchase Five (5) pickups & two (s) SUVs and three (3) Buses for the calendar year 2025 to facilitate LWSC operational activities. <table><thead><tr><th></th><th>QTY</th><th>TOTAL</th></tr></thead><tbody><tr><td>Pickup -----</td><td>5-----</td><td>30,000-----150,000</td></tr><tr><td>Buses-----</td><td>3-----</td><td>30,000-----150,000</td></tr><tr><td>SUV-----</td><td>2-----</td><td>45,000-----90,000</td></tr></tbody></table>		QTY	TOTAL	Pickup -----	5-----	30,000-----150,000	Buses-----	3-----	30,000-----150,000	SUV-----	2-----	45,000-----90,000
	QTY	TOTAL													
Pickup -----	5-----	30,000-----150,000													
Buses-----	3-----	30,000-----150,000													
SUV-----	2-----	45,000-----90,000													
4.	IFB No.: LWSC/NCB/003/2025	Safety Materials	This Contract Package is from the Budget line items: Wearing Apparel. It intended to purchase 200 pcs of safety materials, gloves-250pcs, glasses-20pcs, protective gears-300psc, Steel toes Boots-300pcs etc. to be used by LWSC contractors and employees during calendar year 2025.												
5.	IFB No.: LWSC/RB/ 002/2025	Internet Connectivity	This Contract Package is from the Budget line items: Subscription and Periodical. It is intended to hire a firm that will provide internet service within LWSC building for the employees during the calendar year 2025.												
6.	IFB No.: LWSC/RB/003/2025	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 calendar year 2025.: Hydrated Lime-19,700 (17kg) bags, Aluminate Sulfate -9,750 bags (50 kg) and High Test Hypochlorite (HTH) 2,162 Buckets (45 kg).												
7.	IFB No.: LWSC/RB/004/2025	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 calendar year 2025.												
8.	IFB No.: LWSC/RB/005/2025	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 calendar year 2025.												
9.	IFB No.: LWSC/RB/006/2025	Gen. Sets Maintenance Service	This Contract Package is from the Budget line items: Genset Repair & Maintenance (Gantry, Fiamah and Head office). It is intended to hire a firm who will provide maintenance services for LWSC Gen Set in the areas stated during the calendar year 2025.												
10.	IFB No.: LWSC/RB/007/2025	Genset Spare Parts	This Contract Package is from the Budget line items: Gensets Synchronization & Genset Repair & Maintenance (Gantry, Fiamah and Head office). It is intended to purchase the following items:												

MDR


 11/20/25



11.	IFB No.: LWSC/RFQ/001/2025	IT Supplies	Generator spare parts (oil filters -20pcs, fuel filters-12pcs, seloniod head-20 pcs, Radiator hose-25pcs, vibrator Damper-20pcs, Electronic injector Module-21pcs. These items are to be used during the calendar year 2025.- This Contract Package is from the Budget line items IT Supplies. It is intended to purchase IT materials for all LWSC 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 calendar year 2025.
12.	IFB No.: LWSC/NCB/004/2025	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 calendar year 2025. 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-----50pcs.... For Both small vehicles and Heavy-Duty Trucks etc
13.	IFB No.: LWSC/RB/008/2025	Lubricants	This Contract Package is from the Budget line items: Plant Fuel and Lubricant. It is intended to purchase the following items during the calendar year 2025.: 1. Engine Oil Drum 15W-40, Corporate Vehicles =30 Drums 2. Engine Oil Drum 15W-40 CI-4, WTP=30- Drums
14.	IFB No.: LWSC/RFQ/002/2025	Communication Equipment	This Contract Package is from the Budget line item; Hand-held GPS & Communication Equipment. It is intended to procure 40 pieces mobile phones, Desktop phones -28pcs and Hand-held GPs-3pcs - for LWSC customer service officers and meters readers etc., during the calendar year 2025.
15.	IFB No.: LWSC/RB/009/2025	Application/Software Maintenance	This Contract Package is from the Budget line items; Software Maintenance Services & Computer Software-8,000. It is intended to pay for LWSC Website (yearly subscription fee, Software Maintenance service, Cyberoam yearly subscription one user license,) and also its maintenance fees (Utility Master and Quick Book) for the Account Department in during the calendar year 2025.
16.	IFB No.: LWSC/NCB/005/2025	Furniture & Fixtures	This Contract Package is from the Budget line items: Furniture & Fixtures, and Furniture Repairs. It is intended to purchase the following: Office desk - 15pcs, Executive Chairs - 12pcs, Semi-Executive Chairs-15pcs, Visitors Chairs- 10pcs and Rug-50pcs etc., to be used during the calendar year 2025.
17.	IFB No.: LWSC/RFQ/003/2025	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 calendar year 2025: Air Conditioners -----10 pcs

MR

11/20/25



18.	IFB No.: LWSC/NCB/006/2025	Computer Equipment	This Contract Package is from the Budget line items: Computer Equipment. It is intended to purchase Desktop-82 pcs, Laptop-36 pcs, Printer (Mini Size)- 36 pcs , Printer (Giant size)- 4pcs and UPS-83 pcs for employees/management to facilitate their work during the calendar year 2025.
19.	IFB No.: LWSC/RFQ/004/2025	Mechanical Equipment/Tools	This Contract Package is from the Budget line items; Mechanical Set/Tools. It is intended to purchase three (3) sets of Mechanical Equipment/ tools for employees to facility their work during the calendar year 2025.
20.	IFB No.: LWSC/RFQ/005/2025	Electrical Sets	This Contract Package is from the Budget line item Electrical Sets. It is intended to purchase two (2) sets of Electrical tools for employees to facility their work during the calendar year 2025.
21.	IFB No.: LWSC/NCB/007/2025	Building Materials	This Contract Package is from the Budget line items: Building Maintenance (Plant, Head Office, Fiamah & Boosters) and Tools and Jigs. It is intended to purchase assorted materials to repair and maintain building including purchase of sewer tools etc., during the calendar year 2025.
22.	IFB No.: LWSC/NCB/008/2025	Materials for Plant & Equipment Maintenance	This Contract Package is from the Budget line item: Machinery and Equipment and Plant & Equipment Maintenance. It is intended to purchase assorted materials to repair and maintain all LWSC equipment at the Water Treatment Plant during the calendar year 2025. Assorted air lease valves 300pcs, Universal Clamps -50 pcs, Tapping Saddles 30pcs, Rod Gauges 10 pcs. US\$ 50,000 from this package goes to the Maintenance of Machinery and Equipment. \$ US 52,300 was deducted from this line for the emergency of water system repairs.
23.	IFB No.: LWSC/RB/010/2025	Manual Sewer Rods	This Contract Package is from the Budget line items: Manual Sewer Rod (Varieties). It is intended to procure several sewer rods for the maintenance and cleaning of sewers and drains, including emptying and cleaning of cesspools and septic tanks, sinks and pits from sewage; servicing of chemical toilets during the calendar year 2025.
24.	IFB No.: LWSC/RB/011/2024	Accounting and HR Software	This Contract Package is from the Budget line item: Software Maintenance. It is intended to procure an accounting and HR Software System for the Entity etc., in during the calendar year 2025.
25.	IFB No.: LWSC/RB/012/2025	Motor Vehicle (Vehicles, Heavy Duty Trucks and Bikes) Maintenance Services	This Contract Package is from the Budget line item: Vehicles Repair and Maintenance Service-75,000.00. It is intended to hire three firms; one for the light Vehicles Maintenance, one for Heavy Duty Trucks and the other for Motorbikes maintenance during the calendar year 2025.
26.	IFB No.: LWSC/RB/013/2025	Air Tickets	This Contract Package is from the Budget line item; Foreign Travel & International Conference Seminar and Training. It is intended to hire a firm that provide air tickets for LWSC Top Management and employees for oversee trainings and scholarships, during the calendar year 2025. Top Management Tickets-15 persons Mid Managers----- 15 persons
27.	IFB No.: LWSC/RB/ 014/2025	Maintenance of Machinery and Equipment	This Contract Package is from the Budget line item; Equipment Repairs and Maintenance. It is intended to hire the service of a firm that will carry out maintenance service on LWSC High Lift Pumps, Low Lift Pumps and other Equipment during the calendar year 2025. Maintenance of the various satellite stations, booster and the various lift station; (Soul Clinic, New Georgia Estat) etc.

MOR

24/11/25
11/20/25

Public Works
PPCC
EXECUTIVE
DIRECTOR

M.A.R.

28.	IFB No.: LWSC/RFO/ 006/2025	Software License	This Contract Package is from the Budget line item; Software License. It is intended to pay for LWSC users computer licenses for the various departments in during the calendar year 2025.
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30.	IFB No.: LWSC/RB/ 016/2025	Supply of Pumps (High Lifts and Low Lift)	This Contract Package is from the Budget line items; Rotor Assemblies complete for 4 & 8 MGD Pump (Double impeller) and 8 MGD Turban High Service Pump (Double Impeller) for the amount of \$534,000.00. Due to an emergency at our White Plain Plant, the amount of \$85,000.00 was deducted for single sourcing from Juah Investment. In pursuant of Section 55(I) (a) of the PPCC Acts, the cooperation has asked for No Objection to maintain uninterrupted water supply to Monrovia. The balance of \$449,000.00 will be used for comparative Procurement process.
31	IFB No.: LWSC/RB/ 017/2025	Building & Structures Renovation	This Contract Package is from the Budget line item; Building & Structures. It is intended to hire two separate firms that will renovate LWSC Head Office Building and Fiamah Building during the calendar year 2025.
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Prepared by:
 Procurement Director/Procurement Manager
 Date: October 30, 2025

11/20/25

Approved by: 30/10/25
 Head of Entity/Chairman Procurement Committee
 Date: fw



ADDITIONAL EXPLANATORY NOTES:

Notes Electricity (Head Office & White Plains) - This contract package is from the Budget lines; Electricity (Head Office & White Plains). It is intended to pay for LEC bills for the usage of current at the Water Treatment Plant in White Plains and the LWSC Head Office on Front Street, Monrovia during this calendar year 2025 in the amount of Seven Hundred Forty-Five Thousand United States Dollars (US\$745,000.00). This will be done through the Finance Section.

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11/20/25



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Public Announcement and Shows Relation-3 firms:

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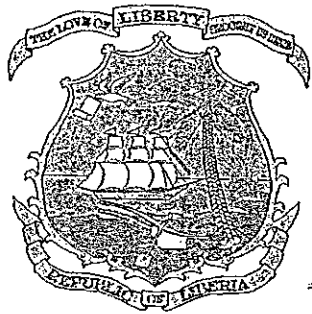
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Legal Services- This Contract Package is from the Budget line item: Legal Services- It is intended pay for legal charges in court (paying for court filing, legal charges) etc, during the year 2025 and will be done through the Finance Section-20,000.00.

MDR

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11/20/25





Liberia Water and Sewer Corporation

King Sao Boso Avenue, Front Street

Monrovia, Liberia

Explanatory Notes to the Calendar Year 2025 Procurement Plan of the Liberia Water and Sewer Corporation

NB: These notes provide detailed explanation for each contract package in relations to the entity's cash plan for calendar year 2025 and PPCC approved matrix.

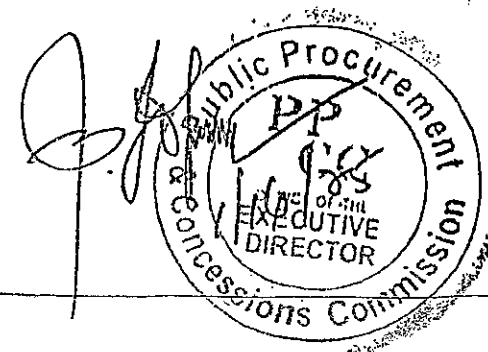
Name of Entity: Liberia Water and Sewer Corporation (LWSC)

Procurement Plan: (Non-SBA Budget)

Explanatory Notes

Calendar YEAR: 2025

No.	IFB/RFP Reference Number	Contract Package	Detailed Content
1.	IFB NO.: LWSC/NCB/001/2025	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 calendar year 2025, to facilitate the smooth operations/repairs for both water lines in out of Monrovia and the Sewer lines of the day-to-day activities of the Corporation (LWSC): A. UPVC Pipes-----361pcs B. PVC Pipes-----120pcs C. Coupling-----343pcs D. Elbows-----330pcs E. Tee-----75pcs F. Tapping Saddles-----200pcs G. Repair Sleeve/Clamp-----150 pcs
2	IFB No.: LWSC/NCB/002/2025	Office Materials Supplies and Stationery	This Contract Package is from the Budget line items: office supplies & Stationery & Office Equipment. It is intended to purchase the below listed items during the calendar year 2025, 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

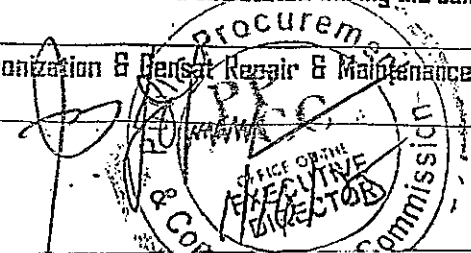


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			I. Stick on pad-----40 pcs J. Staple machine-----21 pcs K. Staple Pins Remover-----54pcs L. Record Book-----59 pcs M. Paper Glue-----40pcs N. Cartridges-----10 sets O. Printers-----6 pcs												
3.	IFB No.: LWSC/RB/001/2025	Vehicles Purchase	This Contract Package is from the Budget line items: Vehicles Purchase (Pickup), Vehicles Purchase (SUV). It is intended to purchase Five (5) pickups & two (s) SUVs and three (3) Buses for the calendar year 2025 to facilitate LWSC operational activities. <table><thead><tr><th></th><th>QTY</th><th>TOTAL</th></tr></thead><tbody><tr><td>Pickup</td><td>5</td><td>30,000</td></tr><tr><td>Buses</td><td>3</td><td>30,000</td></tr><tr><td>SUV</td><td>2</td><td>45,000</td></tr></tbody></table>		QTY	TOTAL	Pickup	5	30,000	Buses	3	30,000	SUV	2	45,000
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4.	IFB No.: LWSC/NCB/003/2025	Safety Materials	This Contract Package is from the Budget line items: Wearing Apparel. It intended to purchase 200 pcs of safety materials, gloves-250pcs, glasses-20pcs, protective gears-300psc, Steel toes Boots-300pcs etc. to be used by LWSC contractors and employees during calendar year 2025.												
5.	IFB No.: LWSC/RB/ 002/2025	Internet Connectivity	This Contract Package is from the Budget line items: Subscription and Periodical. It is intended to hire a firm that will provide internet service within LWSC building for the employees during the calendar year 2025.												
6.	IFB No.: LWSC/RB/003/2025	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 calendar year 2025.: Hydrated Lime-19,700 (17kg) bags, Aluminate Sulfate -9,750 bags (50 kg) and High Test Hypochlorite (HTH) 2,162 Buckets (45 kg).												
7.	IFB No.: LWSC/RB/004/2025	5 - 10 ton Electric Hoist (lift)	This Contract Package is from the Budget line item: (5 - 10-ton Electric Hoist (lift)												
8.	IFB No.: LWSC/RB/005/2025	Welding Machine 5.5 kva	It is intended to purchase 5-10 tons Electric Hoist during the calendar year 2025. 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 calendar year 2025.												
9.	IFB No.: LWSC/RB/006/2025	Gen. Sets Maintenance Service	This Contract Package is from the Budget line items: Genset Repair & Maintenance (Gantry, Fiamah and Head office). It is intended to hire a firm who will provide maintenance services for LWSC Gen Set in the areas stated during the calendar year 2025.												
10.	IFB No.: LWSC/RB/007/2025	Genset Spare Parts	This Contract Package is from the Budget line items: Gensets Synchronization & Genset Repair & Maintenance (Gantry, Fiamah and Head office). It is intended to purchase the following items:												

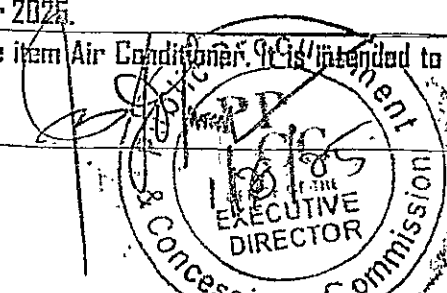
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11.	IFB No.: LWSC/RFO/001/2025	IT Supplies	Generator spare parts (oil filters -20pcs, fuel filters-12pcs, seloniod head-20 pcs, Radiator hose-25pcs, vibrator Damper-20pcs, Electronic injector Module-21pcs. These items are to be used during the calendar year 2025.- This Contract Package is from the Budget line items IT Supplies. It is intended to purchase IT materials for all LWSC 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 calendar year 2025.
12.	IFB No.: LWSC/NCB/004/2025	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 calendar year 2024. 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-----50pcs.... For Both small vehicles and Heavy-Duty Trucks etc
13.	IFB No.: LWSC/RB/008/2025	Lubricants	This Contract Package is from the Budget line items: Plant Fuel and Lubricant. It is intended to purchase the following items during the calendar year 2025.: 1. Engine Oil Drum 15W-40, Corporate Vehicles =30 Drums 2. Engine Oil Drum 15W-40 CI-4, WTP=30- Drums
14.	IFB No.: LWSC/RFO/002/2025	Communication Equipment	This Contract Package is from the Budget line item; Hand-held GPS & Communication Equipment. It is intended to procure 40 pieces mobile phones, Desktop phones -28pcs and Hand-held GPS-3pcs - for LWSC customer service officers and meters readers etc., during the calendar year 2025.
15.	IFB No.: LWSC/RB/009/2025	Application/Software Maintenance	This Contract Package is from the Budget line items; Software Maintenance Services & Computer Software-8,000. It is intended to pay for LWSC Website (yearly subscription fee, Software Maintenance service, Cybernam yearly subscription one user license,) and also its maintenance fees (Utility Master and Quick Book) for the Account Department in during the calendar year 2025.
16.	IFB No.: LWSC/NCB/005/2025	Furniture & Fixtures	This Contract Package is from the Budget line items: Furniture & Fixtures, and Furniture Repairs. It is intended to purchase the following: Office desk - 15pcs, Executive Chairs - 12pcs, Semi-Executive Chairs-15pcs, Visitors Chairs- 10pcs and Rug- 50pcs etc., to be used during the calendar year 2025.
17.	IFB No.: LWSC/RFO/003/2025	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 calendar year 2025: Air Conditioners -----10 pcs

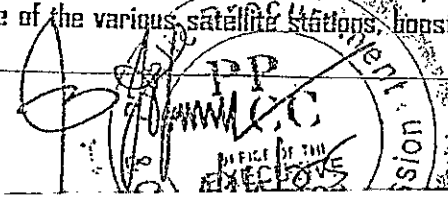
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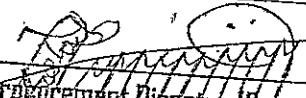
18.	IFB No.: LWSC/NCB/006/2025	Computer Equipment	This Contract Package is from the Budget line items: Computer Equipment. It is intended to purchase Desktop-82 pcs, Laptop-36 pcs, Printer (Mini Size)- 36 pcs , Printer (Giant size)- 4pcs and UPS-83 pcs for employees/management to facilitate their work during the calendar year 2025.
19.	IFB No.: LWSC/RFO/004/2025	Mechanical Equipment/Tools	This Contract Package is from the Budget line items; Mechanical Set/Tools. It is intended to purchase three (3) sets of Mechanical Equipment/ tools for employees to facility their work during the calendar year 2024.
20.	IFB No.: LWSC/RFO/005/2025	Electrical Sets	This Contract Package is from the Budget line item Electrical Sets. It is intended to purchase two (2) sets of Electrical tools for employees to facility their work during the calendar year 2025.
21.	IFB No.: LWSC/NCB/007/2025	Building Materials	This Contract Package is from the Budget line items: Building Maintenance (Plant, Head Office, Fiamah & Boosters) and Tools and Jigs. It is intended to purchase assorted materials to repair and maintain building including purchase of sewer tools etc., during the calendar year 2025.
22.	IFB No.: LWSC/NCB/008/2025	Materials for Plant & Equipment Maintenance	This Contract Package is from the Budget line item: Machinery and Equipment and Plant & Equipment Maintenance. It is intended to purchase assorted materials to repair and maintain all LWSC equipment at the Water Treatment Plant during the calendar year 2024. Assorted air lease valves 300pcs, Universal Clamps -50 pcs, Tapping Saddles 30pcs, Rod Gauges 10 pcs. US\$ 50,000 from this package goes to the Maintenance of Machinery and Equipment.
23.	IFB No.: LWSC/RB/010/2025	Manual Sewer Rods	This Contract Package is from the Budget line items: Manual Sewer Rod (Varieties). It is intended to procure several sewer rods for the maintenance and cleaning of sewers and drains, including emptying and cleaning of cesspools and septic tanks, sinks and pits from sewage; servicing of chemical toilets during the calendar year 2025.
24.	IFB No.: LWSC/RB/011/2024	Accounting and HR Software	This Contract Package is from the Budget line item: Software Maintenance. It is intended to procure an accounting and HR Software System for the Entity etc., in during the calendar year 2025.
25.	IFB No.: LWSC/RB/012/2025	Motor Vehicle (Vehicles, Heavy Duty Trucks and Bikes) Maintenance Services	This Contract Package is from the Budget line item: Vehicles Repair and Maintenance Service-75,000.00. It is intended to hire three firms; one for the light Vehicles Maintenance, one for Heavy Duty Trucks and the other for Motorbikes maintenance during the calendar year 2025.
26.	IFB No.: LWSC/RB/013/2025	Air Tickets	This Contract Package is from the Budget line item; Foreign Travel & International Conference Seminar and Training. It is intended to hire a firm that provide air tickets for LWSC Top Management and employees for oversee trainings and scholarships, during the calendar year 2025. Top Management Tickets-15 persons Mid Managers----- 15 persons
27.	IFB No.: LWSC/RB/ 014/2025	Maintenance of Machinery and Equipment	This Contract Package is from the Budget line item; Equipment Repairs and Maintenance. It is intended to hire the service of a firm that will carry out maintenance service on LWSC High Lift Pumps, Low Lift Pumps and other Equipment during the calendar year 2025. Maintenance of the various satellite Stations, booster and the various lift station; (Soul Clinic, New Georgia Estat) etc.

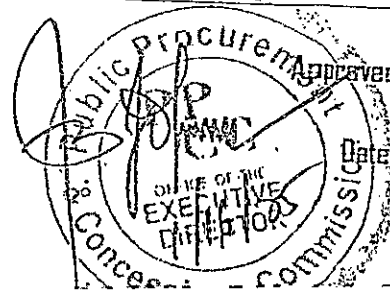
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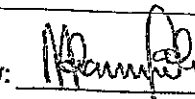


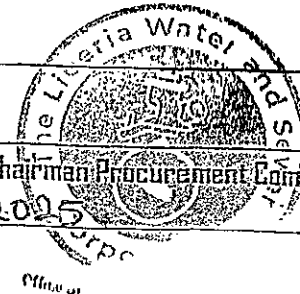
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Prepared by: 
Procurement Director/Procurement Manager
Date: 01/06/25



Approved by: 
Head of Entity/Chairman Procurement Committee
Date: Jan. 7, 2025




1/10/25

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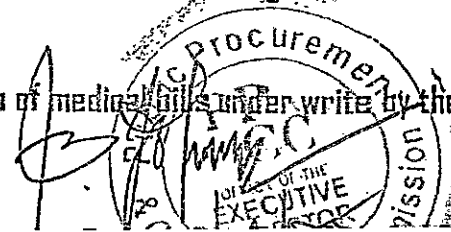
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Public Announcement and Shows Relation-3 firms:

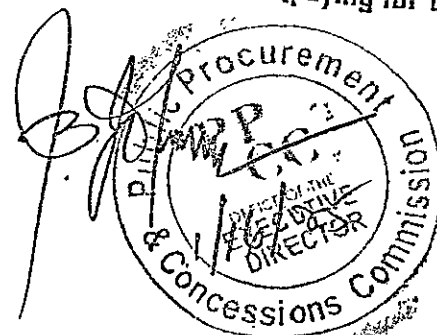
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3. Radio Announcements etc.

Gender Related Expenses- This Contract Package is from the Budget line item: Gender Related Expenses- It is intended for the Gender Section at LWSC to make public appearance on gender related issues on radio stations and newspapers, also host events for the gender day etc, during the year 2025 and will be done through the Finance Section-25,000.00

Legal Services- This Contract Package is from the Budget line item: Legal Services- It is intended pay for legal charges in court (paying for court filing, legal charges) etc, during the year 2025 and will be done through the Finance Section-20,000.00.

M. Ali

1/16/25



Name of Entity: Liberia Water and Sewer Corporation (LWSC)

Procurement Plan: (NON-SBA)

Explanatory Notes

CALENDAR YEAR: 2025

No.	IFB/RFP Reference Number	Contract Package	Detailed Content
1.	RFP No.: LWSC/ LCS/001/ 2025	Management Consultancy Services	This Contract Package is from the Budget line items; Management Consultancy Fees. It is intended to hire firm to provide public relations and communication services also provide advice and help to LWSC in planning, organization, efficiency and control, management information and Management Strategies Plans/Business Plan.

Prepared by:

Procurement Director/Procurement Manager

Date:

01/06/25

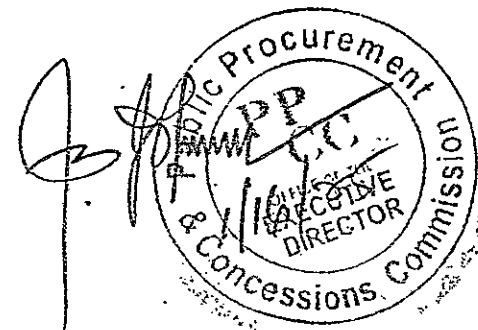
Approved by:

Head of Entity/Chairman Procurement Committee

Date:

Jan. 7, 2025

Office of the Managing Director



1/16/25

**LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (SBA Budget)**

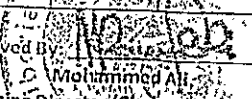
Source of Funding: Internal Revenue and GOL Subsidy

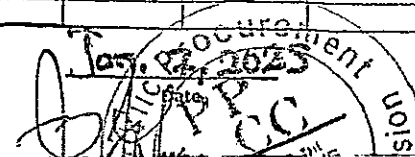
CALENDAR YEAR: 2025

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	ITEM NO.	BASIC DATA 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	IMPLEMENTATION 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	IFB No.: LWSC/SBA/RB/ 001/2024	Event Catering	I 5621	One (1) firm	55,000.00	RB	11-Feb-25	18-Feb-25	25-Feb-25	4-Mar-25	1-Apr-25	15-Apr-25	24-Apr-25	15-May-25	N/A	24-Jul-25	21-Aug-25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.: LWSC/SBA/RB/ 002/2025	Publication Service	J 5813	One (1) firm	30,000.00	RB	16-Jan-25	23-Jan-25	30-Jan-25	6-Feb-25	6-Mar-25	20-Mar-25	29-Mar-25	19-Apr-25	N/A	28-Jun-25	26-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.: LWSC/SBA/RB/ 003/2025	Vehicles Rental Services	N 7710	One (1) firm	30,000.00	RB	13-Jan-25	20-Jan-25	27-Jan-25	3-Feb-25	3-Mar-25	17-Mar-25	26-Mar-25	16-Apr-25	N/A	25-Jun-25	23-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.: LWSC/SBA/RFQ/ 001/2025	Janitorial Supplies	G4773	Assorted	10,000.00	RFQ	13-Dec-24	20-Dec-24	27-Dec-24	3-Jan-25	17-Jan-25	26-Jan-25	2-Feb-25	9-Feb-25	N/A	16-Feb-25	2-Mar-25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No.: LWSC/SBA/RFQ/ 002/2025	Computer Maintenance	S 9511	One (1) firm	8,000.00	RFQ	30-Jan-25	6-Feb-25	13-Feb-25	20-Feb-25	6-Mar-25	13-Mar-25	20-Mar-25	30-Mar-25	N/A	14-Apr-25	28-Apr-25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No.: LWSC/SBA/RB/ 004/2025	Building Repair & Maintenance	F4100	One (1) firm	18,000.00	RB	8-Jan-25	15-Jan-25	22-Jan-25	29-Jan-25	26-Feb-25	12-Mar-25	21-Mar-25	11-Apr-25	N/A	20-Jun-25	18-Jul-25	
UPDATE																			
ACTUAL																			
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Prepared By: 
Melvin D. Richards
Procurement Director

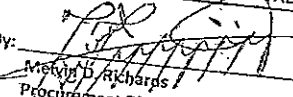
01/06/25
Date

Approved By: 
Mohammed Ali
Managing Director/Chairman Procurement Committee



LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (SBA Budget)
 Source of Funding: Internal Revenue and GOL Subsidy
 CALENDAR YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDOR S BUSINESS ACTIVITIE S CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	IMPLEMENTATION BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION N OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	7	IFB No.: LWSC/SBA/RB/ 005/2025	Communication (Scratch Cards)	J 6190	4,443 pcs	25,500.00	RB	10-Dec-24	17-Dec-24	24-Dec-24	31-Dec-24	28-Jan-25	11-Feb-25	20-Feb-25	13-Mar-25	N/A	22-May-25	19-Jun-25	
UPDATE ACTUAL PLANNED	8	IFB No.: LWSC/SBA/RFQ/ 003/2025	Motorbikes	G 4510	10 pcs	10,000.00	RFQ	8-Jan-25	15-Jan-25	22-Jan-25	29-Jan-25	12-Feb-25	19-Feb-25	26-Feb-25	5-Mar-25	N/A	12-Mar-25	26-Mar-25	
UPDATE ACTUAL PLANNED	9	IFB No.: LWSC/SBA/SS/001 /2025	Insurance Coverages (Vehicles & Group/Medical)	K 6512 K6511	One (1) firm	255,000.00	SS	4-Mar-25	11-Mar-25	18-Mar-25	25-Mar-25	8-Apr-25	15-Apr-25	22-Apr-25	29-Apr-25	N/A	6-May-25	20-May-25	
UPDATE ACTUAL PLANNED	10	IFB No.: LWSC/SBA/RB/ 006/2025	Petroleum Products	G 4661	31549 Gallons	1,180,680.00	RB	19-Dec-24	26-Dec-24	2-Jan-25	9-Jan-25	6-Feb-25	20-Feb-25	1-Mar-25	22-Mar-25	N/A	31-May-25	28-Jun-25	
UPDATE ACTUAL PLANNED	11	IFB No.: LWSC/SBA/RB/ 007/2025	Printing and Binding	C 1811	One (1) firm	85,000.00	RB	10-Jan-24	17-Jan-24	24-Jan-24	31-Jan-24	28-Feb-24	13-Mar-24	22-Mar-24	12-Apr-24	N/A	21-Jun-24	19-Jul-24	
UPDATE ACTUAL PLANNED	12	IFB No.: LWSC/SBA/RFQ/ 004/2025	Hall Rental	N990	One (1) firm	5,000.00	RFQ	17-Feb-25	24-Feb-25	3-Mar-25	10-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	N/A	21-Apr-25	5-May-25	
TOTAL						1,561,180.00													
						1,712,180.00													

Prepared By: 
 Mervin D. Richards
 Procurement Director

01/04/25
 Date

Approved By: 
 Mohammed Ali
 Managing Director/Chairman Procurement Committee

11/16/25
 Date

Liberia Water and Sewer Corporation
CONSULTANCY PROCUREMENT PLAN (SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Budget Period year: 2025

Source of Funding: Internal Revenue and GOL Subsidy																				
Budget Period year: 2025																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ITEM NO.	BASIC DATA						IMPLEMENTATION DATES													
	PACKAG E NUMBER (CODE)	CONTRA CT PACKAGE	NO.of FIRM/P ERSONS	VENDOR S BUSINESS ACTIVITIE S CODE	ESTIMATED COST (USD)	SELECTIO N METHOD	REQUEST FOR EXPRESSION OF INTEREST					REQUEST FOR PROPOSALS AND APROVAL OF AWARD								
							PREP. OF TOR &PC APPROVAL	PUBLICATI ON OF REOI	REOI CLOSING/ OPENING	SUBMISSIO N OF EVALUATIO N REPORT	PC APPROVAL - EVALUATION REPORT/SHO RTLIST	PREPARATIO N & SUBMISSION REP DOCUMENT	PC APPROVAL FINAL TOR/REP DOCUMENT	INVITATIO N OF PROPOSA LS	PROPOSAL SUBMISSIO N AND OPENING	SUBMISSIO N OF TECHNICAL & FINANCIAL EVALUATIO N REPORT	PC APPROVAL- COMBINED EVALUATIO N	CONTRACT AWARD& SIGNING	COMPLETIO N (FINAL REPORT) AND PAYMENT	
PLANN ED	1	RFP No.:LWSC/SBA/LCS/001/25	Audit/Ac countanc y Services	One (1) firm	M6920	20,000.00	LCS	16-Dec-24	23-Dec-24	13-Jan-25	20-Jan-25	27-Jan-25	10-Feb-25	17-Feb-25	3-Mar-25	31-Mar-25	14-Apr-25	21-Apr-25	12-May-25	7-Jul-25
UPDATE																				
ACTUAL																				
TOTAL						20,000.00														

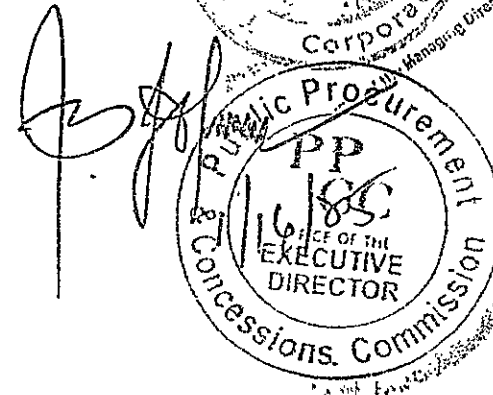
Prepared By: Melvin D. Richards
Procurement Manager

01/06/25
Date

Approved By: Mohammed Ali
Managing Director/chairman procurement Committee

Jan. 7, 2025
Date

1/16/25



LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON-SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	BASIC DATA				PC APPROVAL BID DOC/TECH SPECS	IMPLEMENTATION DATES								
						ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT		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	IFB No.: LWSC/NCB/001/2025	Pipes & Fittings	G 4663	Assorted	480,000.00	NCB	23-Dec-24	30-Dec-24	6-Jan-25	13-Jan-25	10-Feb-25	24-Feb-25	3-Mar-25	24-Mar-25	N/A	2-Jun-25	30-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.: LWSC/NCB/	Office Materials, Supplies & Stationery	G 4761	Assorted	58,600.00	NCB	30-Dec-24	6-Jan-25	13-Jan-25	20-Jan-25	17-Feb-25	3-Mar-25	10-Mar-25	31-Mar-25	N/A	9-Jun-25	7-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.: LWSC/RB/	Vehicles Purchase	G 4510	10 pcs	390,000.00	RB	13-Feb-25	20-Feb-25	27-Feb-25	6-Mar-25	3-Apr-25	17-Apr-25	24-Apr-25	15-May-25	N/A	24-Jul-25	21-Aug-25	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.: LWSC/NCB/003/2025	Wearing Apparel	G4771	Assorted	70,000.00	NCB	6-Feb-25	13-Feb-25	20-Feb-25	27-Feb-25	27-Mar-25	10-Apr-25	17-Apr-25	8-May-25	N/A	5-Jun-25	3-Jul-25	
UPDATE																			
ACTUAL																			
Sub-Total						998,600.00													

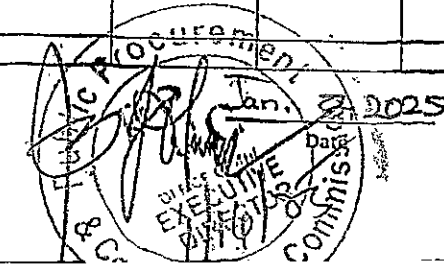
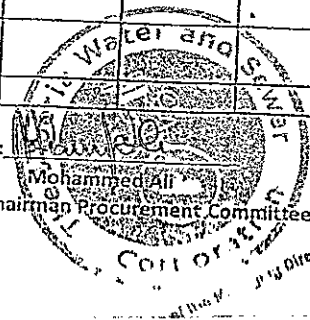
Prepared By:

Merlin D. Richards
Procurement Manager

01/06/25
Date

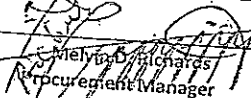
Approved By:

Mohammed Ali
Managing Director/Chairman Procurement Committee

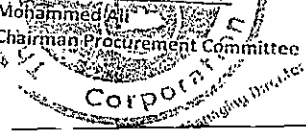


LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
CALENDAR YEAR: 2025

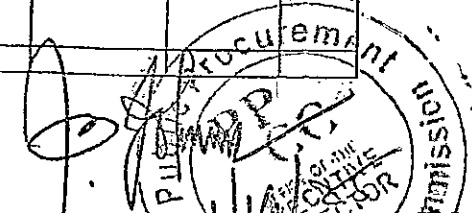
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	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	* BID INVITATION & RELEASE OF BID DOC	BID 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
PLANNE D	5	IFB No.: LWSC/RB/002/2025	Internet Connectivity	J 6120	One (1) firm	16,500.00	RB	30-Dec-24	6-Jan-25	13-Jan-25	20-Jan-25	17-Feb-25	3-Mar-25	10-Mar-25	31-Mar-25	N/A	28-Apr-25	26-May-25	
UPDATE																			
ACTUAL																			
PLANNE D	6	IFB No.: LWSC/RB/003/2025	Water Treatment Chemicals	G 4669	Assorted	1,939,372.00	RB	31-Dec-24	7-Jan-25	14-Jan-25	21-Jan-25	18-Feb-25	4-Mar-25	11-Mar-25	1-Apr-25	N/A	29-Apr-25	27-May-25	
UPDATE																			
ACTUAL																			
PLANNE D	7	IFB No.: LWSC/RB/004/2025	5 - 10 ton Electric Hoist (lift)	G 4659	4 pcs	30,000.00	RB	20-Jan-25	27-Jan-25	3-Feb-25	10-Feb-25	10-Mar-25	24-Mar-25	31-Mar-25	21-Apr-25	N/A	19-May-25	16-Jun-25	
UPDATE																			
ACTUAL																			
PLANNE D	8	IFB No.: LWSC/RB/005/2025	Welding Machine 5.5 kva	G 4659	4 pcs	40,000.00	RB	20-Mar-25	27-Mar-25	3-Apr-25	10-Apr-25	8-May-25	22-May-25	29-May-25	19-Jun-25	N/A	17-Jul-25	14-Aug-25	
UPDATE																			
ACTUAL																			
PLANNE D	9	IFB No.: LWSC/RB/006/2025	Gen. Sets Maintenance Service	C 3314	One (1) firm	20,000.00	RB	8-Jan-25	15-Jan-25	22-Jan-25	29-Jan-25	26-Feb-25	12-Mar-25	19-Mar-25	9-Apr-25	N/A	3-May-25	31-May-25	
UPDATE																			
ACTUAL																			
Sub-Total						2,045,872.00													

Prepared By: 
Melyin D. Richards
Procurement Manager

01/06/25
Date

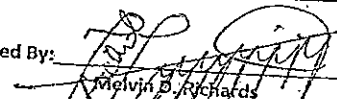
Approved By: 
Mohammed Ali
Managing Director/Chairman Procurement Committee

Jan. 7, 2025
Date



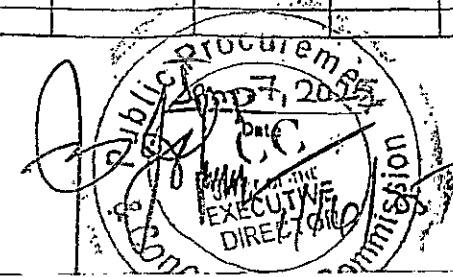
LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	IMPLEMENTATION DATES								
	PLANNE D	10	IFB No.: LWSC/RB/007/2025	Genset Spare Parts	G4659	Assorted	22,000.00	RB	14-Jan-25	21-Jan-25	28-Jan-25	4-Feb-25	4-Mar-25	18-Mar-25	25-Mar-25	15-Apr-25	N/A	13-May-25	10-Jun-25
	UPDATE																		
	ACTUAL																		
	PLANNE D	11	IFB No.: LWSC/RFQ/001/2025	IT Supplies	G 4741	Assorted	7,500.00	RFQ	28-Jan-25	4-Feb-25	11-Feb-25	18-Feb-25	25-Feb-25	4-Mar-25	11-Mar-25	18-Mar-25	N/A	25-Mar-25	8-Apr-25
	UPDATE																		
	ACTUAL																		
	PLANNE D	12	IFB No.: LWSC/NCB/004/2025	Vehicles Spare Parts	G4530	Assorted	75,000.00	NCB	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	7-Mar-25	14-Mar-25	4-Apr-25	N/A	2-May-25	30-May-25
	UPDATE																		
	ACTUAL																		
	PLANNE D	13	IFB No.: LWSC/RB/008/25	Lubricants	G 4661	60 Drums	50,000.00	RB	22-Jan-25	29-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	26-Mar-25	2-Apr-25	23-Apr-25	N/A	21-May-25	18-Jun-25
	UPDATE																		
	ACTUAL																		
	Sub-Total					154,500.00													

Prepared By: 
Melvin D. Richards
Procurement Manager

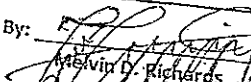
01/06/25
Date

Approved By: 
Mohammed Ali
Managing Director/Chairman, Procurement Committee



LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

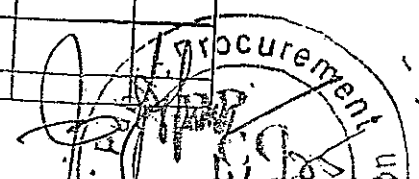
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PLANNED	14	IFB No.: LWSC/RFQ/002/2025	Communication Equipment	H 4922	71 pcs	10,020.00	RFQ	29-Apr-25	6-May-25	13-May-25	20-May-25	27-May-25	3-Jun-25	10-Jun-25	17-Jun-25	N/A	24-Jun-25	1-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB No.: LWSC/RB/009/2025	Application/Software Maintenance	J 6201	{1} firm	17,000.00	RB	22-May-25	29-May-25	5-Jun-25	12-Jun-25	10-Jul-25	24-Jul-25	31-Jul-25	21-Aug-25	N/A	18-Sep-25	16-Oct-25	
UPDATE																			
ACTUAL																			
PLANNED	16	IFB No.: LWSC/NCB/005/2025	Furniture & fixtures	G 4649	Assorted	70,345.00	NCB	19-May-25	26-May-25	2-Jun-25	9-Jun-25	7-Jul-25	21-Jul-25	28-Jul-25	18-Aug-25	N/A	15-Sep-25	13-Oct-25	
UPDATE																			
ACTUAL																			
PLANNED	17	IFB No.: LWSC/RFQ/003/2025	Air Conditioner	G4759	22 pcs	9,900.00	RFQ	28-Jan-25	4-Feb-25	11-Feb-25	18-Feb-25	25-Feb-25	4-Mar-25	11-Mar-25	18-Mar-25	N/A	25-Mar-25	8-Apr-25	
UPDATE																			
ACTUAL																			
			Sub-Total			107,265.00													

Prepared By: 
Melvin D. Richards
Procurement Director

01/06/25
Date

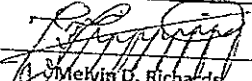
Approved By: 
Mohammed Ali
Managing Director/Chairman Procurement Committee

Jan. 7, 2025
Date


Procurement

LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

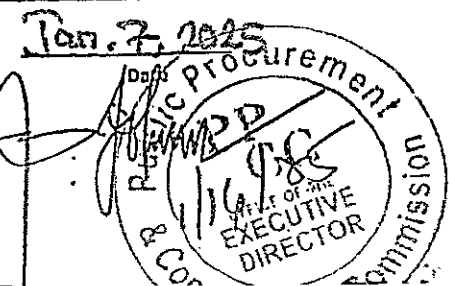
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	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID 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	18	IFB No.: LWSC/NCB/006/2025	Computer Equipment	G 4651	241 pcs	163,925.00	NCB	19-Feb-25	26-Feb-25	5-Mar-25	12-Mar-25	9-Apr-25	23-Apr-25	30-Apr-25	21-May-25	N/A	18-Jun-25	16-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	19	IFB No.: LWSC/RFQ/004/2025	Mechanical Equipment/Tools	G 4659	3 sets	1,000.00	RFQ	5-Feb-25	12-Feb-25	19-Feb-25	26-Feb-25	5-Mar-25	12-Mar-25	19-Mar-25	26-Mar-25	N/A	2-Apr-25	16-Apr-25	
UPDATE																			
ACTUAL																			
PLANNED	20	IFB No.: LWSC/RFQ/005/2025	Electrical Sets	G 4659	2 sets	10,000.00	RFQ	27-May-25	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	1-Jul-25	8-Jul-25	15-Jul-25	N/A	23-Sep-25	21-Oct-25	
UPDATE																			
ACTUAL																			
PLANNED	21	IFB No.: LWSC/NCB/007/2025	Building Materials	G4663	Assorted	102,000.00	NCB	14-Jan-25	21-Jan-25	28-Jan-25	4-Feb-25	4-Mar-25	18-Mar-25	25-Mar-25	15-Apr-25	N/A	13-May-25	10-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	22	IFB No.: LWSC/NCB/008/2025	Materials for Plant Equipment Repairs and Maintenance	G 4659	Assorted	272,500.00	NCB	16-Jan-25	23-Jan-25	30-Jan-25	6-Feb-25	6-Mar-25	20-Mar-25	27-Mar-25	17-Apr-25	N/A	15-May-25	12-Jun-25	
UPDATE																			
ACTUAL																			
			Sub-Total			549,425.00													

Prepared By: 
Melvin D. Richards
Procurement Director

01/06/25
Date

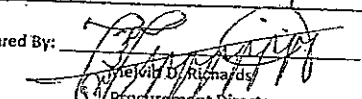
Approved By: 
Mohammed Ali
Managing Director/Chairman, Procurement Committee

Office of the Managing Director



LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA)
Source of Fundings: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

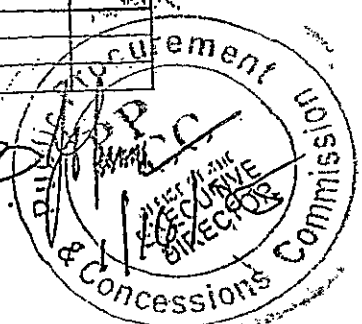
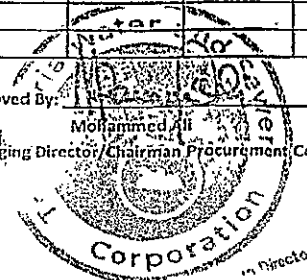
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PLANNED	23	IFB No.: LWSC/RB/010/2025	Manual Sewer Rod	G4773	Assorted	195,222.00	RB	5-Aug-15	12-Aug-25	19-Aug-25	26-Aug-25	23-Sep-25	7-Oct-25	14-Oct-25	4-Nov-25	N/A	2-Dec-25	30-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	24	IFB No.: LWSC/RB/011/2025	Accounting & HR Software	J6120	One (1) firm	242,000.00	RB	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	21-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	21-Jul-25	18-Aug-25	
UPDATE																			
ACTUAL																			
PLANNED	25	IFB No.: LWSC/RB/012/2025	Vehicle Maintenance Services	G4520	Three (3) Firms	75,000.00	RB	24-Jan-25	31-Jan-25	7-Feb-25	14-Feb-25	14-Mar-25	28-Mar-25	4-Apr-25	25-Apr-25	N/A	23-May-25	20-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	26	IFB No.: LWSC/RB/013/2025	Air Tickets	N7911	three (3) firms	80,000.00	RB	26-Jan-25	2-Feb-25	9-Feb-25	16-Feb-25	16-Mar-25	30-Mar-25	8-Apr-25	29-Apr-25	N/A	8-Jul-25	5-Aug-25	
UPDATE																			
ACTUAL																			
PLANNED	27	IFB No.: LWSC/RB/014/2025	Maintenance of Machinery and Equipment	C3312	One (1) firm	25,000.00	RB	21-Apr-25	28-Apr-25	5-May-25	12-May-25	9-Jun-25	23-Jun-25	2-Jul-25	23-Jul-25	N/A	1-Oct-25	29-Oct-25	
UPDATE																			
ACTUAL																			
PLANNED	28	IFB No.: LWSC/REQ/006/2024	Software License	G4651	Assorted	10,000.00	RFQ	21-Jan-25	28-Jan-25	4-Feb-25	11-Feb-25	18-Feb-25	25-Feb-25	4-Mar-25	11-Mar-25	N/A	20-May-25	17-Jun-25	
UPDATE																			
ACTUAL																			
			Sub-Total			627,222.00													

Prepared By: 
Procurement Director

01/06/25
Date

Approved By: 
Managing Director/Chairman Procurement Committee

Jan. 7, 2025
Date



LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	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	29	IFB No.: LWSC/RB/015/2025	Kiosk Renovation and Maintenance	F 4100	One (1) firm	85,000.00	RB	27-Jan-25	3-Feb-25	10-Feb-25	17-Feb-25	17-Mar-25	31-Mar-25	9-Apr-25	30-Apr-25	N/A	9-Jul-25	6-Aug-25	
UPDATE																			
ACTUAL																			
PLANNED	30	IFB No.: LWSC/RB/016/25	Pumps (High Lifts and Low Lift)	G4659	Assorted	534,000.00	RB	3-Feb-25	10-Feb-25	17-Feb-25	24-Feb-25	24-Mar-25	7-Apr-25	14-Apr-25	5-May-25	N/A	2-Jun-25	30-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	31	IFB No.: LWSC/RB/017/25	Building & Structures Renovation	F4100	Two (2) firms	500,000.00	RB	14-Jan-25	21-Jan-25	28-Jan-25	4-Feb-25	4-Mar-25	18-Mar-25	25-Mar-25	15-Apr-25	N/A	13-May-25	10-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	32	IFB No.: LWSC/RB/018/25	Water Meters (post and prepair)	D3510	One (1) firm	2,354,500.00	RB	4-Feb-25	11-Feb-25	18-Feb-25	25-Feb-25	25-Mar-25	8-Apr-25	15-Apr-25	6-May-25	N/A	3-Jun-25	1-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	33	IFB No.: LWSC/RB/019/25	Solar Power Supply and Installation WTP	D3510	One (1) firm	2,000,000.00	RB	12-Aug-25	19-Aug-25	26-Aug-25	2-Sep-25	30-Sep-25	14-Oct-25	21-Oct-25	11-Nov-25	N/A	9-Dec-25	6-Jan-26	
UPDATE																			
ACTUAL																			
			Sub-Total			5,473,500.00													

Prepared By:

Melvin D. Richards
Procurement Director

Date

01/06/25

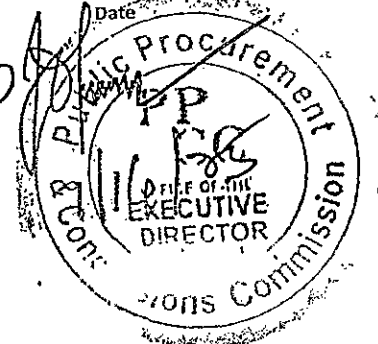
Approved by:

Mohammed Ali
Managing Director/Chairman Procurement Committee

Office of the Managing Director

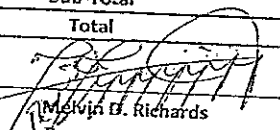
Jan. 7, 2025

Date

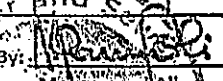


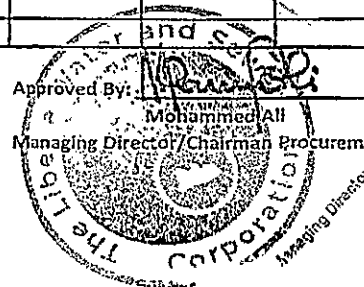
LIBERIA WATER AND SEWER CORPORATION (LWSC)
PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Calendar YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	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	34	IFB No.: LWSC/RB/020/25	Boosters Rehabilitation	F 4100	One (1) Firm	50,000.00	RB	28-Feb-25	7-Mar-25	14-Mar-25	21-Mar-25	18-Apr-25	2-May-25	9-May-25	30-May-25	N/A	27-Jun-25	25-Jul-25	
UPDATE																			
ACTUAL																			
PLANNED	35	IFB No.: LWSC/RFO/007/25	Floor Carpet	G 4753	5 sets	3,750.00	RFQ	21-Jan-25	28-Jan-25	4-Feb-25	11-Feb-25	18-Feb-25	25-Feb-25	4-Mar-25	11-Mar-25	N/A	20-May-25	17-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	36	IFB No.: LWSC/RB/021/25	Rehabilitation of Zwedru Water Supply System	F 4100	One (1) Firm	200,000.00	RB	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	7-Mar-25	14-Mar-25	4-Apr-25	N/A	2-May-25	30-May-25	
UPDATE																			
ACTUAL																			
PLANNED	37	IFB No.: LWSC/RB/022/25	Construction of Scalable Water System In Pleebo	F 4100	One (1) Firm	500,000.00	RB	6-Jan-25	13-Jan-25	20-Jan-25	27-Jan-25	24-Feb-25	10-Mar-25	17-Mar-25	7-Apr-25	N/A	5-May-25	2-Jun-25	
UPDATE																			
ACTUAL																			
PLANNED	38	IFB No.: LWSC/RB/023/25	Construction of Scalable Water System In FishTown/Greenville	F 4100	One (1) Firm	500,000.00	RB	22-Jan-25	29-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	26-Mar-25	2-Apr-25	23-Apr-25	N/A	21-May-25	18-Jun-25	
UPDATE																			
ACTUAL																			
Sub-Total						1,253,750.00													
Total						11,210,134.00													

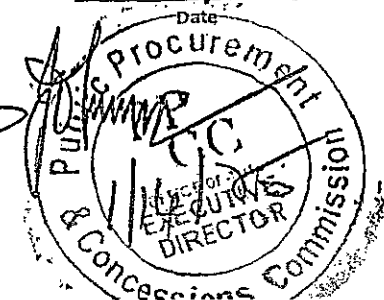
Prepared By: 
Melvin D. Richards
Procurement Director

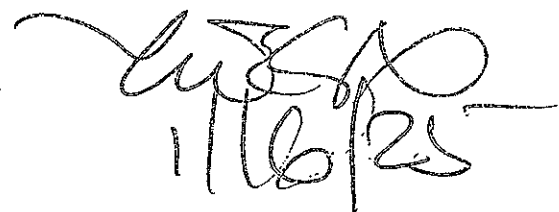
01/06/25
Date

Approved By: 
Mohammed Ali
Managing Director/Chairman Procurement Commission



Jan. 7, 2025
Date




1/16/25

Liberia Water and Sewer Corporation.
CONSULTANCY PROCUREMENT PLAN (NON SBA)
Source of Funding: Internal Revenue and GOL Subsidy
Budget Period year: 2024

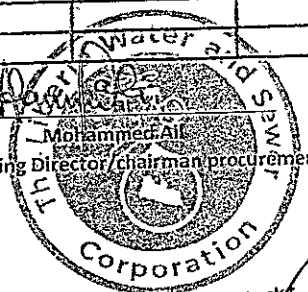
Source of Funding: Internal Revenue and Govt. Subsidy																					
Budget Period year: 2024																					
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1	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES													COMPLETION (FINAL REPORT) AND PAYMENT
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	NO. of FIRM/PERSONS	VENDORS BUSINESS ACTIVITIES CODE	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST				REQUEST FOR PROPOSALS AND APROVAL OF AWARD									
								PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION REP DOCUMENT	PC APPROVAL FINAL TOR/REP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION AND OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL COMBINED EVALUATION	CONTRACT AWARD & SIGNING		
PLANNED	1	RFP No.:LWSC / LCS/001/ 2025	Management Consultancy Services	One (1) firm	M 7020	80,000.00	LCS	18-Feb-25	25-Feb-25	18-Mar-25	25-Mar-25	1-Apr-25	15-Apr-25	22-Apr-25	6-May-25	20-May-25	3-Jun-25	10-Jun-25	24-Jun-25	19-Aug	
UPDATE:																					
ACTUAL																					
TOTAL						80,000.00															

Prepared By:

[Signature]
 Procurement Manager

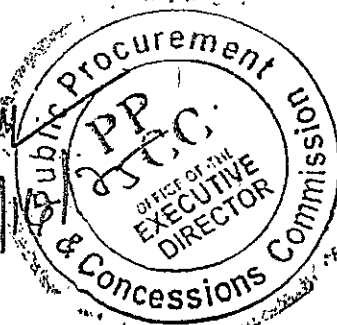
01/06/25
 Date

Approved By:

[Signature]
 Mohammed Ali
 Managing Director/Chairman Procurement Committee

 Office of the Managing Director

Jan. 7, 2025
 Date

[Signature]
11/6/25


 PPCC
 OFFICE OF THE EXECUTIVE DIRECTOR
 Public Procurement and Concessions Commission



Liberia Water and Sewer Corporation

King Sao Boso Avenue, Front Street
Monrovia, Liberia

Explanatory Notes to the Calendar Year 2025 Procurement Plan of the Liberia Water and Sewer Corporation

NB: These notes provide detailed explanation for each contract package in relations to the entity's cash plan for calendar year 2025 and PPCC approved matrix. *M. A. C.*

**LIBERIA WATER AND SEWER CORPORATION (LWSC)
ADDENDUM PROCUREMENT PLAN (NON-SBA)**

Source of Funding: Internal Revenue
Calendar Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDGRS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	IMPLEMENTATION DATES								
											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	RFP No.:LWSC/SS/001/ 2025	Water System Repairs	One (1) firm	F-4100	85,075.00	SS	12-May-25	N/A	N/A	N/A	N/A	19-May-25	21-May-25	28-May-25	N/A	6-Aug-25	3-Sep-25	
UPDATE																			
ACTUAL																			
Sub-Total						85,075.00													

Prepared By:

[Signature]
Melvin D. Richards
Procurement Manager

05/12/25
Date

Approved By:

[Signature]
Mohammed Ali
Managing Director/Chairman, Procurement Committee

May 12, 2025
Date

[Handwritten Signature]
5/13/25

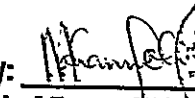


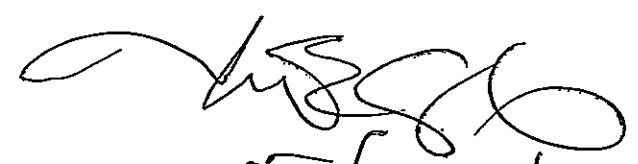
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Procurement Plan: (INTERNAL REVENUE)

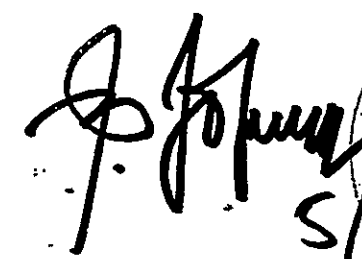
Explanatory Notes
CALENDAR YEAR: 2025

IFB/RFP Reference Number	Contract Package	Detailed Content
IFBNo.:LWSC/SS/001/2025	Water System Repairs	This Contract Package is from the Budget line item; Water System Repairs. It is intended to hire a firm that will Reconstruct the 36 inch main trunk rapture damage water system. Due to the emergency, the Corporation intends to sole source TENGDA Construction Company Limited in line with Section 55 (i) (d) of the PPCA, 2010.

Prepared by:
 Procurement Manager

Approved by: 
 Head of Entity/Chairman Procurement Committee
 Office of the Managing Director


 5/13/25


 5/13/25

