

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

**Source of Funding: Internal Revenue and GOL Subsidy  
Budget Period/Fiscal year: 2020/2021**

ITEM NO.	BASIC DATA							REQUEST FOR EXPRESSION OF INTEREST					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD						
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	No. of FIRM/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF RFI	RFI CLOSING/OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL - EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION REP DOCUMENT	PC APPROVAL FINAL TOR/REP DOCUMENT	INITIATION OF PROPOSALS	PROPOSAL SUBMISSION AND OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL - COMBINED EVALUATION	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT AND PAYMENT)
1	RFP No.:LWSC/SBA/QCBS/001/20/21	Legal Services	M6910	One (1) firm	30,000.00	QCBS	20-Aug-20	27-Aug-20	17-Sep-20	24-Sep-20	1-Oct-20	15-Oct-20	22-Oct-20	5-Nov-20	3-Dec-20	17-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21
2	RFP No.:LWSC/SBA/QCBS/002/20/21	Audit and Accountancy	M6920	One (1) firm	12,500.00	QCBS	20-Oct-20	27-Oct-20	17-Nov-20	24-Nov-20	1-Dec-20	15-Dec-20	22-Dec-20	5-Jan-21	2-Feb-21	16-Feb-21	23-Feb-21	16-Mar-21	11-Mar-21
3	RFP No.:LWSC/SBA/QCBS/003/20/21	Management Consultancy	M7020	One (1) firm	5,000.00	QCBS	23-Nov-20	30-Nov-20	21-Dec-20	28-Dec-20	4-Jan-21	18-Jan-21	25-Jan-21	8-Feb-21	8-Mar-21	22-Mar-21	29-Mar-21	19-Apr-21	14-May-21
TOTAL					47,500.00														

Prepared By: *[Signature]*  
Amadu S. Barjoll  
Procurement Director

Date: 16/07/2020  
Approved By: *[Signature]*  
Duanah A. Kamara  
Managing Director/Chairman Procurement Committee

*[Handwritten Signature]*  
8/26/20

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