



REPUBLIC OF LIBERIA  
**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**  
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA  
WEBSITE: www.pccc.gov.lr EMAIL: info@pccc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/0262/25'**

February 7, 2025

Hon. George W.K. Yarngo  
**CHIEF EXECUTIVE OFFICER**  
National Wash Commission  
18<sup>th</sup> Street Sinkor  
Republic of Liberia

Dear Hon. Yarngo:

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

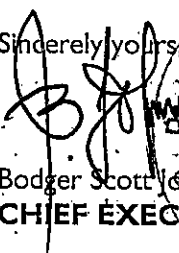
We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the National Wash Commission (NASHC) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the NASHC annual procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the NASHC 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.

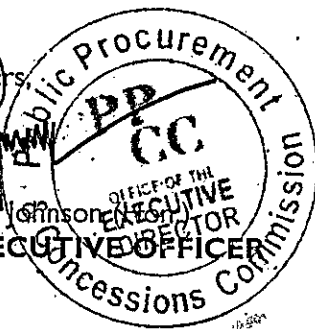
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states "each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its 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, and as such, the Procuring Entity will not be required to request the use of said 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,

  
Bodger Scott Johnson  
**CHIEF EXECUTIVE OFFICER**



Regulating Procurement Compliance for National Development



REPUBLIC OF LIBERIA  
NATIONAL WASH COMMISSION OF LIBERIA  
NWASHC



GOL-NWASHC-RL/CEO/092/2025

January 31, 2025

Hon. Bodger Scott Johnson  
Executive Director  
Public Procurement & Concessions Commission (PPCC)  
Executive Mansion Grounds  
Capitol Hill  
Monrovia, Liberia

Dear Hon. Johnson:

With compliments, I herewith submit the National Water Sanitation and Hygiene Commissions 2025 Fiscal Year Procurement Plan for your reviewing and approval.

Additionally, find below the names of the Procurement Committee member of the National Water Sanitation and Hygiene Commission for this fiscal year as mandated by Law:

Hon. George WK. Yarngo----- Chairperson & Head of Procurement Committee  
Mr. Bonar Kekula ----- Comptroller/ Member  
Mr. Christian V. Holmes ----- General Service Manager/ Member  
Atty. Alexander V. S Saylee ----- Director of Compliance/ Member  
Madam Naomi Jarbah Tiabor ----- Acting Director of Adm./ Member  
Miss. Audrey Bryant ----- Acting Secretary

While awaiting your prompt approval of our procurement plan for FY 2025, please accept the assurance of our highest esteem.

Kind Regards


Sincerely yours,

  
George WK Yarngo  
CHIEF EXECUTIVE OFFICER  
NATIONAL WASH COMMISSION

*John Sambo*  
*01/31/2025*  
*TIME! 4:00PM*

 +231-779-206-425

 info@nwashc.gov.lr  
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 1st Floor, Old Libtelco Building  
18th Street, Sinkor  
Monrovia-Liberia

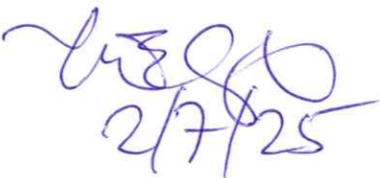
**NATIONAL WATER, SANITATION AND HYGIENE COMMISSION (NWASHC)  
NON SBA FINAL PROCUREMENT PLAN**

Source of Funding: GOL

FISCAL 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)	BASIC DATA						IMPLEMENTATION DATES												
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARE BIDDING 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	1	IFB NO. NWASHC/RB/001/2025	PETROLEUM PRODUCTS	G4661	7272 gals	\$36,000	RB	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO. NWASHC/NCB/001/2025	CLEANING MATERIALS	G4773	Assorted	\$30,000	NCB	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB NO. NWASHC/NCB/002/2025	STATIONERY	G4761	Assorted	\$30,000	NCB	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
PLANNED	4	IFB NO. NWASHC/NCB/003/2025	REPAIRS & MAINTENANCE VEHICLE	G4520	1 Firm	\$15,000	RB	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB NO. NWASHC/NCB/004/2025	VEHICLE RENTAL & LEASE	H4922	1 Firm	\$15,000	NCB	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB NO. NWASHC/RFQ/001/2025	SCRATCH CARDS	J6190	1,200 pcs	\$6,000	RFQ	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
PLANNED	7	IFB NO. NWASHC/RFQ/002/2025	AIR TICKET	N7911	10 TICKETS	\$25,000	RFQ	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
<b>GRAND TOTAL</b>						<b>\$157,000</b>														

Prepared by:   
Noami Jarbah Tiabor  
Acting Director of Administration

  
2/7/25

Approved by:   
George WK Yarngo  
Chief Executive Officer (CEO)

Date: Feb. 5, 2025



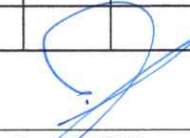
**NATIONAL WATER, SANITATION AND HYGIENE COMMISSION (NWASHC)  
NON SBA FINAL PROCUREMENT PLAN**

Source of Funding: **GOL**


**FISCAL YEAR 2025**

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ITEM NO.	BASIC DATA								IMPLEMENTATION DATES											
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREPARE BIDDING 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	1	IFB NO. NWASHC/SBA/SS/001/2025	INTERNET PROVIDER SERVICES	J6120	1 Firm	\$12,000	SS	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO. NWASHC/SBA/RFQ/001/2025	REPAIRS & MAINTENANCE GENERATOR	C3314	1 Firm	\$7,500	RFQ	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB NO. NWASHC/SBA/RFQ/002/2025	EVENT CATERING	I5621	1 Firm	\$10,000	RFQ	12/18/2024	1/13/2025	1/20/2025	1/27/2025	2/3/2025	2/10/2025	2/14/2025	2/21/2025	3/3/2025	12/2/2025	12/12/2025		
UPDATE																				
ACTUAL																				
<b>GRAND TOTAL</b>						<b>\$29,500</b>														

Prepared by:   
Noami Jarbah Tiabor  
Acting Director of Administration

Approved by:   
George WK Yarngo  
Chief Executive Officer (CEO)

Date: Feb. 5, 2025

  
2/7/25


**NATIONAL WATER, SANITATION AND HYGIENE COMMISSION (NWASHC)  
NON SBA FINAL PROCUREMENT PLAN EXPLANATORY NOTES**

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. NWASHC/RB/001/2025	PETROLEUM PRODUCTS	This contract package is from two budget lines that include Fuel and Lubricantss-Vehicle (USD 16,000), & Fuel and Lubricants-Generator )(USD20,00). The total amount of USD36,000 is intended to procure 7272 gallons of fuel at the estimated price of USD 4.95 per gallon. The fuel will be used tro facilitate both the Entity's generator and vehilces.
2	IFB NO. NWASHC/NCB/001/2025	CLEANING MATERIALS	This contract package is a portion of (USD 30,000) of Cleaning Materials and Services budget line. It is intended to procure assorted cleaning materials including soft brooms, hard brooms, chlorine, tissues, chloride, mob etd; The assorted materials will be used to clean the offices and bathrooms.
3	IFB NO. NWASHC/NCB/002/2025	STATIONERY	This contract package is from Stationery budget line (USD 30,000). The amount of USD30,000 is intended to procure assorted stationery materials to be used to enhance the day to day work of the various offices and also use during workshops.
4	IFB NO. NWASHC/NCB/003/2025	REPAIRS & MAINTENANCE VEHICLE	This contract package is intended for the repairs and maintenace of the Commission's Vehicles.
5	IFB NO. NWASHC/NCB/004/2025	VEHICLE RENTAL & LEASE	This contract is intended to procure vehicle rental service for the purpose of dometic means of travel in various counties to undertake mapping of WASH facilitates in all school and county tour by NWASHC team from the Domestic mean budget line in the amount of USD(15,000).
6	IFB NO. NWASHC/RFQ/001/2025	SCRATCH CARDS	This contract package is intended to procure 1200pcs of GSM Scratch Cards at the estimated cost of 5 US, for the use of communication.
7	IFB NO. NWASHC/RFQ/002/2025	AIR TICKET	This Contract package is intended to procure six (10) air Tickets of the Commission to attend confrences symposium, meeting or training abroad.

*WASHC*  
2/7/25


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**NATIONAL WATER, SANITATION AND HYGIENE COMMISSION (NASHC)  
NON SBA FINAL PROCURMENT PLAN EXPLANATORY NOTES**


Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. NASHC/SBA/SS/001/2025	INTERNET PROVIDER SERVICES	This contract package will be used to provide Internet Services by LIBTELCO to have easy access in getting work done through research, zoom meeting, emails etc.
2	IFB NO. NASHC/SBA/RFQ/001/2025	REPAIRS & MAINTENANCE GENERATOR	This contract packing will be used to provide maintenance and repairs for the Commission's Generator.
3	IFB NO. NASHC/SBA/RFQ/002/2025	EVENT CATERING	This contract packing is a portion (USD10,000) of Workshops, Conferences, and Symposium budget line. It is intended to procure catering services for participants of workshops, sector meetings, training, launching programs etc.

NOTE: WATER AND SEWAGE FOR US\$3,000, AND ELECTRICITY FOR US\$6,000 BUDGET LINES ON THE 2025-GOL BUDGET FOR THE BUDGET LINES ABOVE, LIBERIA WATER AND SEWAGE CORPORATION AND LIBERIA ELECTRICITY CORPORATION WILL HANDLE THE SERVICES

Prepared by:   
**Noami Jarbah Tiabor**  
**Acting Director of Administration**

Approved by:   
**George WK Yarngo**  
**Chief Executive Officer (CEO)**

Date: Feb. 5, 2025

  
 2/7/25

