

REPUBLIC OF MAURITIUS
WASTEWATER MANAGEMENT AUTHORITY
Indicative Annual Procurement Plan 2024/2025

Last Updated: 31 July		To be updated at least every six months			
SN	Type/Nature of Procurement	Procurement Details	Cost Estimate (Rs)	Procurement Method to be used	Expected Date of launching of Bid
IT Unit					
1	Works	Supply, installation & configuration of CCTV system at St Martin TP	725,000	RFQ	September 2024
2	Works	Supply, installation & configuration of CCTV system at Caudan Sub-Office	500,000	RFQ	January 2025
3	Works	Supply, installation & configuration of CCTV system at Roche Bois PS	200,000	RFQ	November 2024
4	Works	Supply, installation & configuration of CCTV system at Montagne Jacquot TP	600,000	RFQ	January 2025
5	Works	Supply, installation & configuration of CCTV system at Bois Marchand PS	225,000	RFQ	November 2024
6	Goods	Procurement of Heavy-Duty Printer at the WMA	585,000	RFQ	August 2024
7	Goods	Purchase of Laptops	400,000	RFQ	September 2024
8	Goods	Procurement of PVC Card Printer + 650 RFID Cards	235,000	RFQ	November 2024
9	Goods	Implementation of SD-WAN	1,500,000	RFQ	December 2024
10	Services	Supply, installation and configuration of Cloud Anti-Virus	2,000,000	RFQ	November 2024
OPERATION & MAINTENANCE UNIT					
11	Goods	Rod Steel	1,950,000	RFQ	March 2025
12	Goods	Raffia Bags	500,000	RFQ	March 2025
13	Goods	PPE Lockers	87,000	LVP	November 2024
14	Goods	Manhole covers with frames	1,300,000	RFQ	November 2024
15	Goods	Sewer Plugs	225,000	RFQ	January 2025
16	Goods	Beacon Lights	4,500	LVP	November 2024
17	Goods	Traffic Signs	65,000	LVP	January 2025
18	Goods	Traffic Cones	35,000	LVP	November 2024
19	Goods	Jetting Hose	850,000	RFQ	March 2025
20	Goods	Materials - Tools	950,000	RFQ	April 2025

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LABORATORY					
21	Goods	Spectrophotometer(including consumables+ developing methods)	1,000,000	RB	September 2024
22	Goods	Spare parts +Chemicals(Alternative for nutrients testing on HACH DR890)	63,000	LVP	August 2024
23	Goods	Paints and Painting materials	40,000	LVP	August 2024
24	Goods	Spare parts (AAS/2)	680,000	RFQ	September 2024
25	Services	Maintenance of Laboratory Equipment (FCB/3)	8,000	LVP	September 2024
26	Goods	Chemicals and Certified Reference Materials	54,400	LVP	September 2024
27	Services	Maintenance of Laboratory Equipment (MWD/1)	40,000	LVP	October 2024
28	Goods	Wall fan	10,000	LVP	November 2024
29	Services	Maintenance of Laboratory Equipment (AOGA+FIA+CON/1+ FCB/1+FCB/2+MPM/3)	60,000	LVP	December 2024
30	Services	Training on ISO 19011, for 11 WMA Lab staff members	220,000	RFQ	December 2024
31	Goods	Gas cylinders	71,716	LVP	January – June 2025
32	Goods	Certified Reference materials and Standard Solutions	131,000	RFQ	January 2025
33	Goods	Chemicals	216,000	RFQ	January 2025
34	Goods	Glassware/Consumables	50,000	LVP	January 2025
35	Services	Calibration of Laboratory Items (Thermometers, Data loggers, Alarm Hygrometers and Balances)	60,000	LVP	February 2025
36	Goods	Cupboard, office table and blinds	40,000	LVP	February 2025
37	Services	Maintenance of Laboratory Equipment(AAS/2)	350,000	RFQ	March 2025
38	Goods	Air Conditioners	100,000	RFQ	March 2025

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39	Goods	Paints and painting materials	40,000	LVP	May 2025
40	Services	Maintenance of Laboratory Equipment(FPT/1+ TKN/2 + WDI/1 +ATV/2)	50,000	LVP	June 2025
ADMINISTRATION UNIT					
41	Services	Provision of Insurance for WMA Personnel & Assets	800,000	RFQ	June 2025
42	Services	Provision of Parking Slots for WMA Staff	864,000	RFQ	February 2025
43	Services	Cleaning of toilets at WMA Head Office Curepipe &WMA Port Louis Office	800,000	RFQ	November 2024
44	Services	Procurement for Supply & Removable of Feminine Disposal Units at WMA Premises	90,000	LVP	February 2025
45	Services	Provision of Pest Control Services for 86 WMA Sites	245,000	LVP	November 2024
46	Services	Provision of Pest Control Services at Curepipe Head Office and Port-Louis Office	70,000	LVP	May 2025
47	Services	Provision of Security Services at WMA Head Office and Port Louis Office	865,000	RFQ	February 2025 - April 2025
48	Services	Provision of Insurance for WMA Fleet of Vehicles	1,800,000	RFQ	May 2025
49	Services	Provision of Insurance for WMA Head Office Building	90,000	LVP	June 2025
50	Services	Supply and fixing of water purifier at WMA Curepipe Head Office	175,000	LVP	March 2025
51	Services	Procurement of Crew Cab Lorry	5,400,000	RB	
52	Goods	Procurement of Executive Car	3,200,000	RFQ	February 2025
MECHANICAL & ELECTRICAL UNIT					
53	Goods	Metal tubes and Profile sheets for Serviceable items shelter	400,000	RFQ	November 2024
54	Goods	Metal tubes for Hand rails on RBPS incl. Chains, and fencing	250,000	RFQ	November 2024
55	Services	Cleaning of contact tank MJTP	250,000	LVP	November 2024
56	Works	Procurement for Cleaning of Wetwell at FVPS, Illois PS, Borstal PS	800,000	RFQ	November 2024

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57	Works	Replacement of HMI at FVPS and PAS PS	800,000	RFQ	November 2024
58	Works	Installation of new wall at PAS PS	2,500,000	RFQ	November 2024
59	Works	Supply and installation of Barb Wire at MJTP	500,000	RFQ	November 2024
60	Works	Supply and Installation of Roller Shutter at Chlorine Building	50,000	LVP	November 2024
61	Goods	Chemicals for MJTP	3,000,000	RFQ	November 2024
62	Works	Supply and installation of screen bar at bypass channel at New Bambous PS	300,000	RFQ	November 2024
63	Goods	Penstocks for BT4, BT3, & Bt2	900,000	RFQ	November 2024
64	Goods	Procurement of Aluminium sections for Mess room on RBPS	135,000	RFQ	November 2024
65	Works	New screen bar at Bypass channel at Fort Victoria PS	400,000	RFQ	December 2024
66	Works	Supply and installation of metal staircase at GRNW PS	350,000	RFQ	December 2024
67	Goods	Basic repair kits (MS 25, PS 24, PS 101, SAS	500,000	RFQ	December 2024
68	Goods	Repair/Service Generators	200,000	LVP	December 2024
69	Goods	Cables	200,000	RFQ	December 2024
70	Goods	Basic repair kits	1,000,000	RFQ	December 2024
71	Goods	Procurement of Grit Pumps	800,000	RFQ	December 2024
72	Works	Degritting/cleaning degreasing tank and FST	200,000	LVP	December 2024
73	Goods	Spare repair kits & impeller for PS	500,000	RFQ	January 2025
74	Goods	GRP Frames c/w ant-Islip covers	500,000	RFQ	January 2025
75	Goods	Tools and Valves	200,000	RFQ	January 2025
76	Goods	Repair kits and impellers for pumps	500,000	RFQ	January 2025
77	Goods	Procurement of VSD for Fort Victoria PS.	1,000,000	RFQ	January 2025
78	Goods	Spare parts for generators	200,000	RFQ	January 2025
79	Works	Repair of biological Blower	1,000,000	RFQ	January 2025

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80	Goods	Repair of Clarifier wheels	50,000	LVP	January 2025
81	Goods	Voltage Stabiliser MCC1	100,000	RFQ	January 2025
82	Goods	Mobile Pump with 100 m flexible hose pipe and adaptors	100,000	RFQ	January 2025
83	Works	Supply & Install 5 Nos. Air Valves PS1 - GBTP	250,000	RFQ	January 2025
84	Works	Blocks and aggregate for wall on R.Terre PS	150,000	LVP	January 2025
85	Works	Reinstatement of street lighting at MJTP	500,000	RFQ	January 2025
86	Goods	Purchase of repair kits and impellers for pumps	500,000	RFQ	January 2025
87	Goods	Purchase of spare parts for generators	100,000	RFQ	January 2025
88	Goods	Procurement of streetlighting	500,000	RFQ	January 2025
89	Services	Procurement for Cleaning of Contact Tank at MJTP	250,000	RFQ	February 2025
90	Goods	Procurement of Hydraulic Press and other equipment for workshop	100,000	RFQ	February 2025
91	Services	Procurement for Cleaning of Wetwell at New Bambous PS	250,000	RFQ	March 2025
92	Goods	Cellular Phone	10,000	LVP	December 2025
93	Goods	Tools, valves	200,000	RFQ	As and when required
94	Works	Replacement of electrical cables & panel	300,000	RFQ	As and when required
95	Goods	Mechanical Items	100,000	RFQ	As and when required
96	Goods	Electrical Items	100,000	RFQ	As and when required
97	Goods	Office Equipment	40,000	LVP	As and when required
98	Goods	Air Conditioning units	50,000	LVP	As and when required
99	Goods	Metal lockers for new TAs	150,000	RFQ	As and when required
100	Goods	Fencing & Other Building Materials at Anse Jonchee and Other Sites	1,200,000	RFQ	As and when required

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101	Works	Rewinding Works	400,000	LVP	As & when Required
102	Works	Pump repair at Pumping Stations and Treatment Plants	400,000	RFQ	As & when Required
103	Works	Generator and Panel repairs	250,000	RFQ	As & when Required
104	Goods	Procurement of Tools and Valves	200,000	RFQ	As & when Required
105	Goods	Parts for Electrical Works	250,000	RFQ	As & when Required
106	Goods	Parts for Mechanical Parts	250,000	RFQ	As & when Required
107	Works	Rewinding Works	350,000	RFQ	As & when Required
108	Goods	Procurement of Tools and Valves	100,000	RFQ	As & when Required
109	Works	Pump repair at Pumping Stations	200,000	RFQ	As & when Required
110	Goods	Parts for Electrical Works	200,000	RFQ	As & when Required
SAFETY & HEALTH UNIT					
111	Goods	Safety shoes male	625,000	RFQ	July 2024
112	Goods	Boots	450,00	RFQ	July 2024
113	Goods	Helmets	75,000	LVP	July 2024
114	Goods	Reflective waistcoat	125,000	RFQ	July 2024
115	Goods	Raincoat	550,000	RFQ	July 2024
116	Goods	Rubber gloves	750,000	RFQ	July 2024
117	Goods	Leather gloves	35,000	LVP	July 2024
118	Goods	Towel baths	325,000	RFQ	July 2024
119	Goods	Umbrella	75,000	LVP	July 2024
120	Goods	Chest wader	100,000	RFQ	As & when required

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121	Goods	Face Mask Covid	75,000	LVP	As & when required
122	Goods	Face mask	35,000	LVP	As & when required
123	Goods	Face mask cartridges	75,000	LVP	As & when required
124	Goods	Life jacket	20,000	LVP	As & when required
125	Goods	Protective Items **** Safety goggles, Ear muff, face shield, Leather apron, Lumber support Belt, mechanical Gloves, Safety Helmet with face shield, Head Lamp	150,000	LVP	November 2024
126	Goods	Uniform	2,400,000	RFQ	
127	Goods	Disposable overall	75,000	LVP	August 2024
128	Goods	Life Buoy	20,000	LVP	As & when required
129	Goods	First Aid items	50,000	LVP	As & when required
130	Goods	Medicated Soap	280,000	RFQ	July 2024
131	Goods	Hand cream	450,000	RFQ	July 2024
132	Goods	Sanitizer Liquid gel disinfectant	20,000	LVP	July 2024
133	Goods	Liquid soap (1000 mL)	150,000	RFQ	July 2024
134	Goods	Liquid soap disinfectant (5L)	15,000	LVP	July 2024
135	Goods	Common soap	125,000	RFQ	July 2024
136	Goods	Mosquito repellents	50,000	LVP	As & when required
137	Goods	Sanitizers (500ml)	75,000	LVP	As & when required
138	Goods	Sports Equipment	400,000	RFQ	July 2024, January/ March/ June/ 2025
139	Goods	Gas detector	300,000	RFQ	November 2024
140	Goods	Breathing Apparatus	150,000	RFQ	November 2024

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141	Services	Maintenance of Fire Extinguishers	150,000	LVP	July 2024
142	Services	Vaccination For WMA Staff	550,000	RFQ	August 2024
143	Services	Maintenance of Passengers Lift	150,000	LVP	August 2024
144	Services	Testing and Maintenance of fire Alarm System	100,000	LVP	September – December 2024
AUDIT UNIT					
145	Consultancy Services	Audit Risk Management	1,000,000	RFP	July 2024
PROCUREMENT UNIT					
146	Goods	Cleaning materials	350,000	LVP	August 2024/ January 2025
147	Goods	Office sundries	300,000	LVP	August 2024/ January 2025
148	Goods	Photocopy paper	500,000	RFQ	August 2024/ January 2025
149	Goods	Printing and stationery	700,000	LVP & RFQ	August 2024/ January 2025

Date: 31 July 2024

Note: The information given is for planning purposes and is subject to revision or cancellation. It does not constitute a final commitment to buy the goods and services until the procurement process is initiated