

REPUBLIC OF MAURITIUS  
WASTEWATER MANAGEMENT AUTHORITY  
Indicative Annual Procurement Plan 2025/2026

Last Updated: 21 July 2025		To be updated at least every six months			
IT Unit					
S. No.	Type/Nature of Procurement	Procurement Details	Cost Estimate (Rs)	Procurement Method to be used	Expected Date of launching of Bid
1	Goods	Procurement of PVC Card Printer + 650 RFID Cards	250,000	RFQ	August 2025
2	Works	Supply, installation & configuration of CCTV system at Roche Bois PS	500,000	RFQ	August 2025
3	Goods	Attendance machine for BT5, R Bois PS	100,000	RFQ	September 2025
4	Services	Implementation of SD-WAN	1,500,000	RFQ	November 2025
5	Works	Supply, installation & configuration of CCTV system at Montagne Jacquot TP dewatering	300,000	LVP	September 2025
6	Works	Supply, installation & configuration of CCTV system at Caudan Sub-Office	400,000	LVP	January 2026
7	Works	Supply, installation & configuration of CCTV system at Bois Marchand PS	225,000	LVP	March 2026
8	Works	Supply, installation & configuration of CCTV at Dubreuil, Vuillemin & Flacq TP	300,000	LVP	May 2026
9	Works	Supply, installation & configuration of CCTV Camera La Ferme/Magenta	300,000	LVP	Avril 2026
10	Goods	IT Equipment (Computers, Scanners, Laptops, Peripherals, Ext Hard Disk, Standalone Printers)	1,500,000	RFQ	January 2026

**OPERATION & MAINTENANCE UNIT-Caudan Sub Office**

11	Goods	Procurement of CIS Correlated Iron Sheets (Profilage)	500,000	RFQ	July 2025
12	Goods	Procurement for the replacement of Electric Fencing at Caudan Office & La Grotte	800,000	RFQ	August 2025
13	Goods	Procurement of new chairs to replace defective ones	50,000	LVP	August 2025
14	Works	Asphalting Front Yard at Caudan	1,000,000	RFQ	September 2025
15	Goods	Procurement of air-conditioner and extractor for New Building & at La Grotte	200,000	RFQ	November 2025
16	Goods	Procurement of Furniture/Works station for New Building	500,000	RFQ	December 2025
17	Goods	Materials for Landscaping at La Grotte & New Building	100,000	LVP	December 2025
18	Works	Waterproofing	300,000	LVP	January 2026
19	Goods	GPS tractor for location tracing for complaint	120,000	RFQ	January 2026
20	Goods	Procurement of Tools for in-house repair works	90,000	LVP	February 2026

**OPERATION & MAINTENANCE UNIT – Beau Bassin Sub-Office**

21	Goods	Procurement of Inflator Pump & Plugs	45,000	LVP	July 2025
22	Goods	Replacement of defective electric cables	150,000	LVP	July 2025
23	Goods	Replacement of old items in Kitchen for Officers	100,000	LVP	August 2025
24	Goods	Procurement of sewer camera	250,000	RFQ	August 2025
25	Goods	Procurement of Electric Pumps for dislodging of manhole	75,000	LVP	September 2025

26	Goods	Procurement of 1 mobile fuel water pump for dislodging of manhole	100,000	RFQ	October 2025
27	Goods	Replacement of Fans and Air-Cond.	50,000	LVP	November 2025
28	Works	Renovation of mess room for workers	200,000	LVP	September 2025
29	Goods	Procurement for replacement of windows in Mess room of workers	75,000	LVP	September 2025
30	Goods	Improvement to washing area for workers	125,000	LVP	November 2025
31	Goods	Refurbishment of Toilet and bathroom for Administration	350,000	LVP	November 2025
31	Goods	Procurement of Tools for in-house repair works	80,000	LVP	February 2026
<b>OPERATION &amp; MAINTENANCE UNIT – La Brasserie Sub-Office</b>					
32	Goods	Procurement of Inflator Pump and plugs	45,000	LVP	July 2025
33	Goods	Procurement of Sewer Camera	250,000	RFQ	August 2025
34	Goods	Procurement of Electrical Pumps for dislodging of manhole	75,000	LVP	September 2025
35	Goods	Renovation of Mess Room for workers	200,000	LVP	November 2025
36	Works	Elevator (Lift)	1,000,000	RFQ	November 2025
37	Works	Container for workers (Existing Mess Room too small)	300,000	RFQ	December 2025
38	Goods	Replacement of defective furniture for Officers	100,000	LVP	December 2025
39	Goods	Procurement of Tools for in-house repairs	80,000	LVP	February 2026
40	Goods	Replacement of old fans and air-cond.	50,000	LVP	February 2026
41	Goods	Blinds & window openings	200,000	LVP	January 2026

OPERATION & MAINTENANCE UNIT – Head Office & Maintenance Team					
42	Goods	Procurement of Heavy-Duty Manhole Covers Lockable 20 per sub-office	900,000	RFQ	August 2025
43	Works	Dislodging of septic tanks and Maintenance of NHDC sites Zone 1-3 Including 3 vehicles (4x4)	11,500,000	RFQ	August 2025-May 2026
44	Goods	Cellular Phones for O&M	45,000	LVP	August 2025
45	Goods	Procurement of Sewer Rod for 3 sub-offices	1,800,000	RFQ	November 2025
46	Goods	Procurement of materials for New Building - Maintenance Team at BBSO (Profilage, concrete, sanitary items, beta fence)	425,000	LVP	July-November 2025
47	Goods	Procurement of additional items for Maintenance Team (air-cons, tiles, doors & windows)	350,000	LVP	October-December 2025
48	Goods	Procurement of Furniture for office, Workshop, lockers & Mess Room New Building-Maintenance Team	250,000	LVP	December 2025
LABORATORY					
49	Goods	Portable Automatic Sampler	400,000	RFQ	July 2025
50	Services	Maintenance of Laboratory Equipment (AAS/2)	400,000	RFQ	July 2025
51	Services	Maintenance of Laboratory Equipment (TKN Analyser, Autoclave 2, Flame Photometer, Water Deionizer)	55,000	LVP	July 2025
52	Goods	Purchase of Lab coats	15000	LVP	July 2025
53	Goods	Purchase of Chemicals	112000	LVP	July 2025
54	Goods	Atomic Absorption Spectrometer	5,000,000	RFQ	January 2026
55	Goods	Purchase of gas(Acetylene)	4500	LVP	August 2025

56	Goods	Spare parts for Laboratory equipment	70,000	LVP	August 2025
57	Goods	Purchase of Reference stds (Thermometer and alarm hygrometer)	55,000	LVP	August 2025
58	Goods	Certified Reference Materials and Standard solutions	16,000	LVP	August 2025
59	Goods	Purchase of Chemicals	93,600	LVP	August 2025
60	Goods	Glassware/Other Items	159200	LVP	September 2025
61	Goods	Purchase of gases (Argon, Nitrous Oxide and Acetylene)	30500	LVP	September 2025
62	Services	Maintenance of Gas Reticulation System	50,000	LVP	September 2025
63	Services	Maintenance of Laboratory Equipment (Fume Hood 000714)	10,000	LVP	September 2025
64	Goods	Purchase of gas(Acetylene)	4500	LVP	October 2025
65	Goods	Purchase of gases (Nitrous Oxide and Acetylene)	10500	LVP	November 2025
66	Goods	Chemicals for laboratory use	178,800	LVP	December 2025
67	Services	Maintenance of Laboratory Equipment (O&G Analyser, FIA, Conductivity meter, Fume Hood 000715, 000716)	100,000	LVP	December 2025
68	Services	Maintenance of Laboratory Equipment (Microwave Digestor)	40,000	LVP	January 2026
69	Goods	Certified Reference materials and Standard Solutions	114,000	LVP	January 2026
70	Goods	Purchase of gas(Acetylene)	4500	LVP	January 2026
71	Goods	Purchase of gases (Nitrous Oxide, Argon and Acetylene)	30500	LVP	February 2026
72	Services	Calibration of Laboratory Items (Thermometers, Data loggers, Alarm Hygrometers and Balances )	80,000	LVP	February 2026

73	Goods	Spare parts for Laboratory equipment	250,000	LVP	February 2026
74	Goods	Purchase of gas(Acetylene)	4500	LVP	March 2026
75	Goods	Purchase of gases (Nitrous Oxide and Acetylene)	10500	LVP	April 2026
76	Goods	Certified Reference materials and Standard Solutions	82,000	LVP	May 2026
77	Goods	Purchase of gas(Acetylene)	4500	LVP	May 2026
78	Goods	Purchase of gas(Acetylene)	4500	LVP	June 2026
<b>ADMINISTRATION UNIT</b>					
79	Services	Provision of Insurance for WMA Personnel & Assets	800,000	RFQ	July 2025
80	Services	Provision of Insurance for WMA Fleet of Vehicles	1,800,000	RFQ	July 2025
81	Services	Procurement for Provision of Health Care Insurance for WMA Staff	7,000,000	RB	July 2025
82	Goods	Procurement of High Pressure Jetting Hose	600,000	RFQ	July 2025
83	Services	Procurement for Provision of Pest Control Services at WMA Curepipe Head Office and Port Louis Office	100,000	LVP	Aug 2025
84	Services	Procurement for Provision of Insurance for WMA Head-Office Building	200,000	LVP	Aug 2025
85	Goods	Procurement of Executive Car	3,200,000	RFQ	Nov 2025
86	Services	Procurement for Provision of Security Services at WMA Head Office	400,000	LVP	Jan 2026
87	Services	Procurement for cleaning of toilets at WMA Head Office & WMA Port Louis Office	940,000	RFQ	Jan 2026
88	Services	Procurement for Provision of Pest Control for WMA Sites	325,000	LVP	Feb 2026
89	Services	Supply and fixing of water Purifier at WMA Curepipe Head Office	150,000	RFQ	June 2026

90	Services	Procurement for Provision of Security Services at WMA Head Office & Other Sites	4,000,000	RFQ	March 2026
<b>MECHANICAL &amp; ELECTRICAL UNIT</b>					
91	Services	Chemicals for MJTP (PAC, Lime and Polymer)	12,000,000	RFQ	July 2025
92	Works	Supply of New A Frame at Trou Fanfaron, La Valley PS	650,000	RFQ	July 2025
93	Goods	Procurement of basic repair kits for Flygt, ABS Pumps	1,000,000	RFQ	August 2025
94	Works	Civil works to Boundary Wall with razor coil at Borstal PS	700,000	RFQ	August 2025
95	Goods	Procurement of Soft Starters for Caudan PS	300,000	RFQ	August 2025
96	Goods	Procurement of mobile pump	50,000	LVP	August 2025
97	Goods	Procurement of VSD for FVPS and PAS PS.	1,000,000	RFQ	August 2025
98	Goods	Ultrasonic Level Sensor for PAS PS and FVPS	200,000	RFQ	August 2025
99	Goods	Procurement of New Hand Rails at Roche Bois and Baie Du Tombeau	100,000	RFQ	August 2025
100	Works	Repair of biological Blower	300,000	LVP	August 2025
101	Works	Supply and installation of changeover	300,000	RFQ	August 2025
102	Goods	Procurement of cables	200,000	RFQ	September 2025
103	Works	Repair of Clarifier wheels:	50,000	LVP	As and when required
104	Works	Refurbishment of street lights at Grand Baie Treatment Plant	100,000	RFQ	September 2025
105	Works	Procurement for Degritting works at pumping Stations	300,000	LVP	September 2025
106	Works	Partitioning of VSD at PAS PS and FVPS	350,000	LVP	September 2025

107	Works	Repair/Service Generators	200,000	LVP	October 2025
108	Works	Repair of pumps at Roche Bois and other sites	500,000	RFQ	As and when required
109	Works	Rewinding of Pumps	600,000	RFQ	As and when required
110	Works	Refurbishment of motorised contactors at Roche Bois	1,000,000	RFQ	September 2025
111	Goods	Supply of Tools & Valves	100,000	RFQ	September 2025
112	Works	Supply, Installation New panel for Star – Delta Pump	100,000	LVP	September 2025
113	Works	Degritting/cleaning degreasing tank and FST	200,000	LVP	October 2025
114	Works	Repair/Rewinding of submersible Pumps	1,000,000	RFQ	November 2025
115	Works	Supply and installation of battery charger at Pumping stations	200,000	LVP	November 2025
116	Works	Refurbishment of floor gratings	100,000	LVP	February 2026
117	Works	Supply & Installation of VSD and Soft Starter (PS 241, PS 111)	450,000	LVP	November 2025
118	Goods	Spare parts for submersible pumps	400,000	LVP	As & When required
119	Goods	Supply of cables for submersible pumps	100,000	LVP	November 2025
120	Works	Rewinding of Electrical Motor Works	450,000	LVP	As & when Required
121	Works	Repair Pumps, equipment, panels, ATS and generators	500,000	RFQ	As & when Required
122	Services	Degritting Works at MJTP Contact Tank	400,000	LVP	November 2025
123	Services	Cleaning of Wet wells at FVPS, PAS PS, Borstal PS, SLDC PS, Illois PS and GRNW PS	950,000	LVP	November 2025
124	Goods	Tools Valves	50,000	LVP	As & when Required
125	Goods	Panel, Breaker Cables	300,000	RFQ	As & when Required



126	Goods	Spare Parts for M&E Equipment	500,000	LVP	As & when Required
127	Goods	Others/mechanical items including generator main parts	500,000	LVP	As & when Required

#### SAFETY & HEALTH UNIT

128	Goods	Medicated Soap	350,000.00	RFQ	July 2025
129	Goods	Laundry Soap	150,000.00	RFQ	July 2025
130	Goods	Hand Gel disinfectant (50 ml)	18,000.00	LVP	July 2025
131	Goods	Liquid Hand Soap (1L)	140,000.00	RFQ	July 2025
132	Goods	Harness	150,000.00	RFQ	July 2025
133	Goods	Headlamp	50,000.00	LVP	July 2025
134	Goods	Safety Shoes (Driver)	50,000.00	LVP	July 2025
135	Goods	Safety Shoes (Ladies)	50,000.00	LVP	July 2025
136	Service	Procurement of Gas Detector	400,000.00	RFQ	July 2025
137	Service	Examination of Lifting Machines & Chains	85,000.00	LVP	September 2025
138	Service	Medical Test for WMA Staff	1,500,000.00	RFQ	October 2025
139	Service	Maintenance of Fire Alarm System at WMA Head Office	75,000.00	LVP	December 2025

#### AUDIT UNIT

140	Consultancy Services	Audit Risk Management	700,000	RFP	August 2025
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#### PROCUREMENT UNIT

141	Goods	Cleaning materials	400,000	LVP	August 2025/Jan 2026
142	Goods	Office sundries	300,000	LVP	August 2025/Jan 2026
143	Goods	Photocopy paper	700,000	RFQ	July 2025/Jan 2026
144	Goods	Printing and stationery	700,000	LVP & RFQ	August 2025/Jan 2026
145	Goods	Materials(electrical & tools)	200,000	LVP & RFQ	August 2025/Jan 2026

Date: 21 July 2025

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.