FORM A

REPUBLIC OF MAURITIUS
WASTEWATER MANAGEMENT AUTHORITY
Indicative Annual Procurement Plan 2026/2027

Last Updated: 21 July 2026		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	Services	Renewal of Licenses for Microsoft 365	2,800,000	RFQ	July 2026
2	Goods	Replacement of PABX System (On Rental)	2,000,000	RFQ	August 2026
3	Goods	Procurement of Room Alert System for Server Room	120,000	RFQ	September 2026
4	Services	Renewal of Falcon Crowd strike Antivirus Licenses	2,100,000	RFQ	November 2026
5	Services	Renewal of Licenses for Fortigate 40F and 50G Firewalls	200,000	RFQ	February 2027
OPERATION & MAINTENANCE UNIT					
6	Goods	Procurement of 2 sewer camera for sewer inspection	1,000,000	RFQ	September 2026
7	Goods	Procurement of Fans/Air Conditioners	60,000	LVP	January 2027
8	Goods	Procurement of workstation for 5 Officers in the office of OMA	100,000	RFQ	August 2026
9	Works	Procurement of a container to be installed in place of the old store	850,000	RFQ	March 2027
10	Works	Renovation of Mess Room of staff	200,000	LVP	December 2026
11	Works	Repairs of fencing and gate	200,000	RFQ	January 2027
12	Goods	Procurement of tools and equipment	100,000	RFQ	November 2026

13	Works	Improvement to building (roller shutters, etc.)	300,000	RFQ	April 2027
14	Goods	Procurement of Fans/Air conditioner	30,000	LVP	May 2027
15	Goods	Kitchen Cabinet for Mess Room Manual Grade	75,000	LVP	November 2026
16	Goods	Procurement of a Container for Maintenance Team	750,000	RFQ	August 2026
17	Works	Waterproofing	500,000	RFQ	March 2027
18	Goods	Replacement of Tools & Equipment	350,000	RFQ	January 2026
19	Goods	Procurement of lockers & furniture	100,000	LVP	December 2026
20	Goods	Mess Room of workers	250,000	RFQ	March 2027
21	Goods	Procurement of Containers for new parking slot/Waterproofing	1,750,000	RFQ	May 2027
22	Goods	Procurement of Tools & Equipment	300,000	RFQ	February 2027
23	Goods	Procurement of Heavy-Duty Manhole Covers Lockable 20 per sub-office	1,000,000	RFQ	September 2026
24	Goods	Procurement of Sewer Rod for 3 sub-offices	1,000,000	RFQ	February 2027
LABORATORY					
25	Goods	Procurement of Chemicals	260,000	RFQ	July 2026
26	Goods	Procurement of Spare parts (AAS)	610,145	RFQ	July 2026
27	Goods	Blinds and Paints	10,000	LVP	August 2026
28	Goods	Gas cylinder Acetylene	5,000	LVP	August 2026
29	Goods	BOD Probe & assoc. Lab equipment	1,000,000	RFQ	August 2026
30	Goods	Procurement of Reference Material	24,000	LVP	August 2026

31	Goods	Procurement of Reference standard (Data loggers, thermocouple, and thermometers)	115,000	RFQ	August 2026
32	Goods	Procurement of Spare parts (Flame Photometer)	15,000	LVP	August 2026
33	Goods	Gas cylinder Nitrous oxide	18,000	LVP	September 2026
34	Services	Maintenance of Laboratory Equipment (Fume Cupboard :000714, pH Meter 150)	10,000	LVP	September 2026
35	Services	Outsource calibration of Laboratory items	4,600	LVP	September 2026
36	Goods	Gas cylinder Acetylene and Nitrogen	10,000	LVP	October 2026
37	Goods	Gas cylinder Argon	20,000	LVP	October 2026
38	Goods	Procurement of Laboratory Items	300,000	RFQ	October 2026
39	Goods	Gas cylinder Nitrous oxide	18,000	LVP	December 2026
40	Goods	Gas cylinder Acetylene and Nitrogen	10,000	LVP	December 2026
41	Goods	Procurement of Reference Material	180,000	RFQ	December 2026
42	Goods	Procurement of Chemicals	350,000	RFQ	January 2027
43	Goods	Gas cylinders Argon(2)	40,000	LVP	January 2027
44	Goods	Procurement of Spare parts (Total Kjeldahl Analyser)	25,000	LVP	January 2027
45	Services	Maintenance of Laboratory Equipment (O&G Analyser, FIA, Conductivity meter, Fume Hood :000715 & 000716, Microwave Digestor)	130,000	LVP	February 2027
46	Goods	Procurement of Spare parts (AAS2 and Deioniser)	200,000	RFQ	February 2027
47	Goods	Gas cylinder Acetylene and Nitrogen	10,000	LVP	February 2027
48	Goods	Procurement of Reference Material- pH	2,000	LVP	February 2027
49	Services	Outsource calibration of Laboratory items	81,300	RFQ	February 2027

50	Goods	Gas cylinder Nitrous oxide	18,000	LVP	March 2027
51	Services	Maintenance of Laboratory Equipment (AAS/2, TKN Analyser, Autoclave 2, Flame Photometer, Water Deionizer)	415,000	RFQ	April 2027
52	Goods	Gas cylinder Acetylene and Nitrogen	10,000	LVP	April 2027
53	Goods	Gas cylinders Argon	20,000	LVP	April 2027
54	Goods	Gas cylinder Acetylene and Nitrogen	10,000	LVP	June 2027
MECHANICAL AND ELECTRICAL UNIT					
55	Goods	Procurement of Consumables for metal works and general maintenance (cutting & Polishing discs, welding electrodes, accessories for welding machine…)	75,000	LVP	July 2026
56	Goods	Procurement of Mobile pumps	50,000	LVP	July 2026
57	Goods	Plumbing accessories for BDTP and associated sites (PE Mechanical fittings, Fusion fitting…)	100,000	LVP	July 2026
58	Goods	Procurement of Special M&E Tools (Clamp meters, Hydraulic press, Mechanical tools…)	250,000	RFQ	July 2026
59	Goods	Calcium Hypochlorite	500,000	RFQ	July 2026
60	Goods	Procurement of Paints	200,000	RFQ	August 2026
61	Works	Supply and Installation of Pump for Trianon	1,500,000	RFQ	August 2026
62	Goods	Stock for Pumps consumables (high temp grease, gland packing, rods, nuts, bolts washers, temp silicon, loctite…)	150,000	RFQ	August 2026
63	Goods	Procurement of Metal Sheets& tubes (Square tubes, round tubes, plates…)	150,000	RFQ	August 2026

64	Goods	Procurement of Repair Kit ABS Pumps	1,000,000	RFQ	September 2026
65	Goods	Procurement of Consumables for Servicing of Generators(Filters, Oil, Coolant, grease)	300,000	RFQ	September 2026
66	Goods	Procurement of Gas Detector for BT1 and RBPS	350,000	RFQ	September 2026
67	Goods	Procurement of NRV DN 600, Dismantling joint DN600, Gate Valve DN600	2,000,000	RFQ	September 2026
68	Goods	Procurement of Spare parts & Repair Kits	400,000	RFQ	September 2026
69	Goods	Supply of Cable for Submersible Pump	100,000	RFQ	September 2026
70	Goods	Door replacement at LBSO M&E sites	150,000	RFQ	September 2026
71	Goods	Procurement of Soft starter 450kW & 132 kW	1,500,000	RFQ	September 2026
72	Works	Repair of cracked building	20,000	LVP	September 2026
73	Goods	Activated Carbon	500,000	RFQ	September 2026
74	Services	Rewinding of submersible pumps	300,000	RFQ	October 2026
75	Goods	Procurement of Floatswitches	100,000	RFQ	October 2026
76	Works	Procurement of Dry Installed Wastewater Pump 110 kW for BT1 PS	5,000,000	RB	October 2026
77	Works	Electrical Refurbishment of Panels on BDTP and other small sites M&E PL2(Electrical Panels, Breakers, overloads, pilot lamps, fuse& fuse holder, terminal, contactors, PLC modules, relays c/w base…)	500,000	RFQ	October 2026
78	Works	Electrical Refurbishment and upgrading (Street lights, cables, breakers, floodlights…)	200,000	RFQ	October 2026
79	Goods	Procurement of Aluminium doors, windows	150,000	RFQ	October 2026
80	Goods	Procurement of Impellers for Roche	2,200,000	RFQ	October 2026

81	Goods	Procurement of Solar lights for street lighting for MJTP and associated PS	100,000	RFQ	October 2026
82	Works	Construction of New Boundary wall with razor blade at Reduit PS	850,000	RFQ	October 2026
83	Works	Mess Room @ Flacq TP & Dubreuil TP	500,000	RFQ	October 2026
84	Works	Boundary wall/gate @ Dubreuil TP	300,000	RFQ	October 2026
85	Goods	Procurement of Fencing/Barb wire at Vuillemin TP, Allee Camphres PS & Others	250,000	RFQ	October 2026
86	Works	Procurement of Aluminium doors and windows at Pumping stations (Cybercity PS1,2 and others)	75,000	LVP	October 2026
87	Works	Construction of Toilet and bathroom for M&E BBSO staff	300,000	RFQ	October 2026
88	Works	Waterproofing works at MJTP sites and clarifiers	300,000	RFQ	As & when required
89	Services	Procurement for Cleaning of Wetwell at FVPS, PASPS, Borstal PS, SLDC PS, Illois PS and GRNW PS	1,200,000	RFQ	November 2026
90	Works	Supply & Installation of AC Units Mess Room	100,000	RFQ	November 2026
91	Works	Upgrading of wall at PAS PS	250,000	RFQ	November 2026
92	Works	Supply and installation of metal staircase at GRNW PS	400,000	RFQ	November 2026
93	Goods	Procurement of Chemicals (PAC, Polymer & Lime) for MJTP	8,000,000	RFQ	November 2026
94	Goods	Procurement of Spare parts for hydro-dyne Equipment	1,000,000		December 2026
95	Works	New Entrance door GBTP	100,000	RFQ	December 2026
96	Works	Replacement Wooden Doors Admin Building	100,000	RFQ	December 2026
97	Services	Repair of Door & windows	50,000	RFQ	December 2026
98	Goods	Painting	50,000	RFQ	December 2026

99	Works	Procurement of New gate at pumping stations	50,000	RFQ	December 2026
100	Works	Rewinding Works	500,000	RFQ	As & when required
101	Works	Pump repair at Pumping Stations and Treatment Plants	500,000	RFQ	As & when required
102	Works	Repair Valves at PAS PS, FVPS and GRNW PS	350,000	RFQ	As & when required
103	Goods	Procurement of Parts for MJTP and associated PS	500,000	RFQ	As & when required
104	Goods	Procurement of Panels, Breakers and cables	400,000	RFQ	As & when required
105	Goods	Procurement of instrumentation equipment for FVPS and PAS PS	500,000	RFQ	As & when required
106	Goods	Procurement of Tools and Valves	75,000	RFQ	As & when required
107	Goods	Procurement of spare parts for pumps (repair kit, impeller)	500,000	RFQ	As & when required
108	Goods	Mechanical and electrical items and generator main Parts	500,000	RFQ	As & when required
109	Works	Waterproofing works at MJTP sites and clarifiers	300,000	RFQ	As & when required
110	Works	Refurbishment of fencing at MJTP sites	500,000	RFQ	As & when required
111	Works	Supply and installation of burglar proofing bars at PS	75,000	RFQ	As & when required
112	Works	Repair of pumps, generators and panels	350,000	RFQ	As & when required
113	Goods	Panels, Breakers and cables	250,000	RFQ	As & when required
114	Goods	wear parts on M&E equipment	250,000	RFQ	As & when required
115	Goods	Sump pump and piping	75,000	RFQ	As & when required
116	Goods	Miscellaneous M&E works at Pumping stations	150,000	RFQ	As & when required
117	Goods	Procurement of Tools, valves	50,000	RFQ	As & when required
118	Goods	Procurement of Spare repair kits & impeller for PS	300,000	RFQ	As & when required
119	Works	Improvement to other M&E Sites	200,000	RFQ	As & when required
120	Goods	Procurement for Waterproofing products at PSs/WWTPs	100,000	RFQ	As & when required

121	Goods	Procurement for GRP Covers for LBSO M&E sites	150,000	RFQ	As & when required
122	Goods	Procurement of electrical cables & panel	300,000	RFQ	As & when required
123	Goods	Procurement of other mechanical & electrical items	200,000	RFQ	As & when required
124	Services	Procurement for Cleaning of Contact Tank at MJTP	400,000	RFQ	January 2027
125	Goods	Purchase of spare parts for generators	350,000	RFQ	January 2027
126	Services	Procurement for Cleaning of Wetwell at New Bambous PS and Cybercity PS1	750,000	RFQ	January 2027
127	Goods	GRP gratings for PS	75,000	RFQ	January 2027
128	Goods	Purchase of repair kits and impellers for pumps	450,000	RFQ	January 2027
129	Services	Real Time Monitoring	150,000	RFQ	January 2027
130	Goods	UPS 10 KVA	150,000	RFQ	January 2027
131	Goods	Purchase of spare parts for generators	140,000	RFQ	January 2027
132	Works	Plumbing and lighting works at sites	110,000	RFQ	February 2027
133	Works	Refurbishment of Office at St Martin WWTP	300,000	RFQ	February 2027

ADMINISTRATION

134	Goods	Procurement of High Pressure Jetting Hose	740,000	RFQ	August 2026
135	Works	Procurement of Air conditioning Units for Finance Section and IT Unit	100,000	RFQ	August 2026
136	Services	Procurement for the Supply & Removal of Feminine Sanitary Disposal Services at WMA Premises	144,000	LVP	March 2027

137	Services	Procurement for Provision of Pest Control Services at WMA Curepipe Head Office and Port Louis Office	6,000	LVP	August 2026
138	Services	Procurement for Provision of Insurance for WMA Head-Office Building	200,000	LVP	August 2026
139	Services	Procurement for cleaning of toilets at WMA Head Office & WMA Port Louis Office	940,000	RFQ	October 2026
140	Sevices	Procurement for Provision for maintenance of air conditioning system	1,000,000	RFQ	August 2026
141	Services	Procurement for Provision of Pest Control for WMA Sites	325,000	LVP	December 2026

SAFETY & HEALTH UNIT

142	Goods	Safety shoes male	702,000	RFQ	July 2026
143	Goods	Boots	355,000	RFQ	July 2026
144	Goods	Helmets	89,700	RFQ	July 2026
145	Goods	Reflective waistcoat	63,700	RFQ	July 2026
146	Goods	Raincoat	555,000	RFQ	July 2026
147	Goods	Rubber gloves Long Gauntlet	472,000	RFQ	July 2026
148	Goods	Rubber gloves Short Gauntlet	92,000	RFQ	July 2026
149	Goods	Leather gloves	60,000	RFQ	July 2026
150	Goods	Towel baths	325,000	RFQ	July 2026
151	Goods	Umbrella	99,000	RFQ	July 2026
152	Goods	Chest wader	50,000	LVP	July 2026
153	Goods	Respirators mask	40,000	LVP	August 2026
154	Goods	Respirators cartridges	50,000	LVP	August 2026
155	Goods	Life jacket	50,000	LVP	August 2026
156	Goods	Disposable overall	62,000	RFQ	July 2026
157	Goods	Safety Signs	75,000	LVP	July 2026
158	Goods	Uniform for GW- PC - TPW- TA- STA Drivers - FS- Insp Cadre Receptionist	2,500,000	RFQ	July 2026

159	Service	Maintenance of Fire Alarm System at WMA Head Office and LBSO	75,000	RFQ	July 2026
160	Services	Maintenance of Fire Extinguishers at WMA Sites	120,000	RFQ	August 2026
161	Service	Procurement of Vaccination	250,000	RFQ	August 2026
162	Service	Repairs and maintenance of passengers Lift	95,000	RFQ	August 2026
AUDIT UNIT					
163	Consultancy Services	Audit Risk Management	1,000,000	RFP	September 2026
PROCUREMENT UNIT					
164	Goods	Cleaning materials	500,000	RFQ	August 2026/Jan 2027
165	Goods	Office sundries	400,000	RFQ	August 2026/Jan 2027
166	Goods	Photocopy paper	800,000	RFQ	Sept 2026/Feb 2027
167	Goods	Printing and stationery	800,000	RFQ	August 2026/Jan 2027
168	Goods	Materials(electrical & tools)	300,000	RFQ	August 2026/Jan 2027

Date: 21 July 2026

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.