



REPUBLIC OF LIBERIA

CENTRAL BANK OF LIBERIA



REQUEST FOR PROPOSAL FOR THE PROVISION OF ELEVATORS MAINTENANCE AND REPAIR SERVICES RFP#: CBL/RFP/02/2026

**CENTRAL BANK OF LIBERIA
Lynch & Ashmun Streets
1000 Monrovia 10 Liberia**

ISSUANCE DATE: JANUARY 6, 2026

SUBMISSION DATE: JANUARY 20, 2026

INVITATION TO BID

CENTRAL BANK OF LIBERIA
Lynch & Ashmun Streets
1000 Monrovia 10, Liberia

Re: Letter of Invitation to Bid – Provision of Elevators Maintenance and Repair Services.

Dear Sir/Madam:

The Central Bank of Liberia (CBL) hereby solicits bids for ***the provision of Elevators Maintenance and Repair Services (RFP No.: CBL/RFP/02/2026)*** for the period January 1, 2026, to December 31, 2026.

The CBL seeks to engage qualified and experienced elevator maintenance service provider to carry out **preventive and corrective maintenance** on all installed elevator systems.

The selected contractor will be responsible for maintaining all elevators in accordance with the manufacturer's specifications, international safety standards, and CBL's operational requirements.

Accordingly, the CBL invites interested business entities to pick up the solicitation document from the Bank's head office on the corner of Ashmun and Lynch Streets beginning Tuesday, January 6, 2026. The document will be available at the Procurement Section of the General Support Services Department (GSSD).

Sealed Proposal may be delivered to the Procurement Section of the General Support Services Department (GSSD). on the 7th floor of the CBL Head Office no later than **2:00 PM on Tuesday, January 6, 2026 in hard copies or electronically to procurement@cbl.org.lr.** Electronic submission should be protected by passwords. Late submission of proposal will not be accepted. This request for proposal (RFP) can also be accessed on the CBL's website (www.cbl.org.lr).

Signed: _____

Maakai A. Amblard

DIRECTOR

General Support Services Department

Instructions to Bidders (ITB)

A. Introduction

1. Scope of Bid

1.1 The **Central Bank of Liberia** (hereinafter referred to as the Purchaser) wishes to receive bids for provision of elevators maintenance and repair services for the Central Bank of Liberia (hereinafter referred to as the Service).

1.2 All bids are to be completed and returned to the Purchaser in accordance with these Instructions to Bidders.

2. Source of Funds

2.1 The Purchaser shall fund this procurement from its approved budget to pay for the contract (hereinafter referred to as the “**Contract**”) for which this Invitation for bid is issued toward the provision of elevators maintenance and repair services at Central Bank of Liberia.

2.2 Payments will be made only at the request of the Purchaser and upon approval by a designated official of the Central Bank of Liberia in accordance with terms and conditions of the contract agreement between the Purchaser and the Service provider (hereinafter referred to as the “**Contract**”), and will be subject in all respects to the Financial Administration of the Republic of Liberia. No party other than the Service provider shall derive any rights from the Contract or have any claims to the funds.

3. Eligible Bidders

3.1 This Invitation for Bid is open to all eligible suppliers acceptable under the category of the services requested by the CBL.

3.2 State owned enterprises may participate only if they are legally and financially autonomous, operate under commercial law, and are not a dependent agency of the Purchaser.

4. Cost of Tender

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will, in no case, be responsible or liable for those cost, regardless of the conduct or out come of the Biding process.

B. THE BID DOCUMENTS

5. Content of Tender Documents	<p>5.1 The services required, bid procedures and contract terms are prescribed in the Bid Documents. In addition to the Invitation for Bid, the Bid Documents include:</p> <ul style="list-style-type: none">a. Instruction to Bidding (ITB).b. Bid Data Sheet. <p>5.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required by the Bid Documents or submission of a Bid not substantially responsive to the Bid Documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.</p>
6. Clarification of Bid Documents	<p>6.1 A prospective Bidder requiring any clarification of the bid Documents may request the Purchaser in writing at the Purchaser's address indicated in Bid Data Sheet. The Purchaser will respond in writing or by email to any request for clarification of the bid documents which it receives no later than five (5) days prior to the deadline for the submission of Bid. The Purchaser's response (including an explanation of query without identifying the source of inquiry) will be sent in writing or email to all prospective bid, who have the bid Documents.</p>
7. Amendment of Bid Documents	<p>7.1 At any time prior to the deadline for submission of Bid, the Purchaser may, for any reason, modify the Bid Documents by issuing Addenda.</p> <p>7.2 Any Addendum will be notified in writing to all prospective Bidders who have the bid Documents and shall be a part of the bid document.</p> <p>7.3 Where the Purchaser issues the Addendum very close to deadline for submission of bid, the Purchaser may extend the deadline for submission of bid in order to afford prospective Bidders a reasonable time to take the Addendum into account in preparing their Bid.</p>

C. PREPARATION OF BID

8. Language of Bid	8.1 The Bid prepared by the Bidder and all correspondence and supporting documents relating to the bid exchanged by the bid and the Purchaser, shall be written in the English language.
9. Bid Price	9.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the services it proposes to deliver under the contract.
10. Currency of Bid	10.1 Prices shall be quoted in Liberian Dollars (LRD).
11. Document Establishing Bidder's Eligibility and Qualifications	11.1 The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall establish to the Purchaser's satisfaction: <ul style="list-style-type: none">a. that the Bidder has the financial and technical capability necessary to provide the servicesc. that the Bidder meets the Qualifications as specified in Bid Data Sheet.

12. Bid Security 12.1 In order to encourage greater competition by limiting the barriers to bidders' participation, bid security submission is hereby waived. Thus, bid security IS NOT required for this tendering process.

13. Period of Validity of Bids 13.1 Bids shall remain valid for the period as specified in the *bid Data Sheet* after the date of Tender opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

13.2 In exceptional circumstances, the Purchaser may solicit the Bidders' consent to an extension of the period of bid validity. The request and the responses thereto shall be in writing or by email. The validity of Bid Security period shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request will not be required nor permitted to modify its bids.

14. Format and signing of Bids 14.1 The Bidder shall prepare one original document comprising the bid and clearly marked "ORIGINAL". In addition, the Bidder shall submit Four (4) copies of the bid and clearly marked as "COPIES". In the event of discrepancy between them, the original shall prevail.

14.2 The original and copy of the bid shall be typed written and shall be signed by the Bidder or a person or people duly authorized to sign on behalf of the Bidder. The letter of authorization shall be indicated by written power-of-attorney accompanying the bid. All pages of the bid, where entries or amendments have been made, shall be initialed by the person or persons signing the Tender.

D. SUBMISSION OF BIDS

15. Sealing and marking of bids 15.1 The Bidder shall seal the original and the copy of the bids in two inner envelopes and an outer envelope, duly marking the inner envelopes as "Original" and "Copy".

15.2 The inner and outer envelopes shall:

a. Be addressed to the Purchaser at the address given in the *Bid Data Sheet*:

- c. Provide a warning “**Not to Open Before**” the time and date for bid opening as specified in the *Bid Data Sheet*.
- 15.3 If the outer envelope is not sealed and marked as required the Purchaser will assume no responsibility for the bid misplacement or premature opening.
- 16. Deadline for Submission of Bids**
 - 16.1 Bid must be received by the Purchaser at the address and no later than the time and date specified in the *Bid Data Sheet*.
 - 16.2 The Purchaser may, at their discretion, extend the deadline for the submission of bids by issuing an amendment, in which case, all rights and obligations of the Purchaser and Bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.
- 17. Late Bids**
 - 17.1 Any Bid not received within the date and time specified in the Bid Data Sheet will not be accepted and will be returned unopened.
- 18. Process to be Confidential**
 - 18.1 Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the Award of Contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the Award to the successful Bidder has been announced.
- 19. Clarification of bids**
 - 19.1 To assist in the examination, evaluation and comparison of Bids, the Purchaser may, at its discretion, ask any Bidder for clarification of its bids, including breakdowns of unit rates. The request for clarification and the response shall be in writing and no change in the price or substance of the Tender shall be sought, offered or permitted, except as required to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the bids.
- 20. Examination**
 - 20.1 The Purchaser will determine whether each Bid:

**of Bids and
Determination
of
Responsiveness**

- a. meets the eligibility criteria
- b. has been properly signed.
- c.
- d. is substantially responsive to the requirements of the Tender documents.

20.2 Arithmetical errors will be rectified on the following basis:

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Bidder does not accept the correction of the errors, its bids will be rejected.
- ii. If there is a discrepancy between words and figures, the amount in words may prevail.

20.3 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each Bid to the bid Documents. A substantially responsive Bid is one, which conforms to all the terms and conditions of the bid Documents without material deviations. The Purchaser's determination of a Bidder's responsiveness is to be based on the contents of the bid itself. A material deviation or reservation is one:

- a. which affects in any substantial way the Scope, Quality, or Performance of the Contract.
- b. which limits in any substantial way, inconsistent with the bid documents, the Purchaser's rights or the Bidder's obligations under the contract; or
- c. whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive bids.

20.4 A bid determined as not substantially responsive will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction.

21. Evaluation and Comparison of Bids

- 21.1 The Purchaser will evaluate and compare only the Tenders determined to be substantially responsive.
- 21.2 The Purchaser's evaluation of a bids will be on the basis of bid Price.
- 21.3 The Purchaser's evaluation of a bids will consider, in addition to the bid Price one or more of the following factors as specified in the *Bid Data Sheet*:
 - e. Other specific criteria indicated in the *Bid Data Sheet* and/or in the Technical Specifications.

22. Contacting the Purchaser

- 22.1 No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the Purchaser, it should do so in writing.
- 22.2 Any effort by a Bidder to influence the Purchaser in the Purchaser's bid evaluation, bid comparison or contract award decisions may result in the rejection of the Bidder's bid

F. AWARD OF CONTRACT

23. Post qualification

- 23.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder selected as having submitted the lowest evaluated responsive bid is qualified to satisfactorily perform the Contract.
- 23.2 The determination will consider the Bidder's financial, technical capabilities/ resources. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Purchaser deems necessary and appropriate.
- 23.3 An affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will

result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next lowest evaluated bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

24. Award Criteria	24.1 Subject to Clause 26, the Purchaser will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest-evaluated bidder, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
25. Purchaser's Right to Vary Quantities at Time of Award	25.1 The Purchaser reserves the right at the time of award of Contract to increase or decrease by the percentage as specified in the <i>Bid Data Sheet</i> , the quality of services originally specified in the Schedule of Requirements without any change in unit prices or other terms and conditions.
26. Purchaser's Right to Accept Any Bid and to Reject Any or All bid	26.1 The Purchaser reserves the right to accept or reject any bid, and at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.
27. Notification of Award	<p>27.1 The Bidder whose bid has been accepted will be notified of the award by the Purchaser prior to expiration of the bid validity period by to confirmed by a letter that its bid has been accepted.</p> <p>27.2 The notification of award will constitute the formation of the Contract</p> <p>27.4 The contract will incorporate all Agreements between the Purchaser and the successful Bidder.</p>
28. Signing of Contract	<p>28.1 At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will call the successful Bidder to sign the Contract through Notification of Award.</p> <p>28.2 Within fourteen (14) days of receipt of the Notification of</p>

Award, the successful Bidder shall sign the Contract.

29. Performance Security 29.1 Within 14 days of receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the Tender Documents; denominated in the type and proportion of amount as specified in the Notification of award.

Bid Data Sheet

Introduction
Name of Purchaser: Central Bank of Liberia
The Source of Fundings: CBL Budget FY 2026
Name of Contract: Elevators Maintenance and Repair Services
RFP#: CBL/RFP/02/2026
Invitation for Bids is open to all eligible service providers with: a. Article of Incorporation b. Valid Business Registration c. Valid Tax Clearance d. Past performance records of previous and current customers, telephone number and email address.
For Clarification of Bid purposes only, the Purchaser's Address is Attention: Maakai A. Amblard Director General Support Services Department (GSSD) 7 th floor Central Bank of Liberia Lynch & Ashmun Streets 1000 Monrovia 10 Liberia Email: procurement@cbl.org.lr
Purchaser can modify Bid documents before the Deadline for submission of Bids by issuing Addenda.
Language of the Bid: ENGLISH
BID PRICE AND CURRENCY
The price quoted should be in: Liberia Dollars and/or United States Dollars
PREPARATION AND SUBMISSION OF BID
EVALUATION AND QUALIFICATION REQUIREMENTS.
i. Compliance with Scope of Service. ii. Compliance as per specifications provided in bid documents submitted by bidder iii. It is not permissible to transfer this Bidding Document (BD) to any other

<p>company or vendor</p> <p>iv. Article of Incorporation</p> <p>v. Valid Business Registration</p> <p>vi. Valid Tax Clearance</p> <p>vii. Past performance records of previous and current customers to include telephone numbers and email addresses.</p>
Bid Validity Period: Sixty (60) days
Number of Copies: One (1) Original and Four (4) Duplicate Copies
<p>Address for Bid Submission:</p> <p>Maakai A. Amblard Director General Support Services Department (GSSD) 7th floor Central Bank of Liberia Lynch & Ashmun Streets 1000 Monrovia 10 Liberia</p>
Email: procurement@cbl.org.lr
<p><u>Deadline for Bid submission:</u></p> <p>Date: Tuesday, January 6, 2025 Time: 2:00 PM Place: Central Bank of Liberia</p>

BID EVALUATION
Criteria for Bid evaluation shall be on the basis of:
<p>i. Compliance with scope of service.</p> <p>ii. Meeting the delivery terms and period as per schedule of requirements.</p> <p>iii. Strong financial Liquidity.</p> <p>iv. Capacity to deliver and provide reference and contact numbers for previous customers supplied with the same services for the past five (5) years.</p> <p>v. Post-qualification exercise by Evaluation Panel members to ascertain the accuracy, authenticity, and verification of information and capacity of Bidder; and</p> <p>vi. Valid Business Registration Certificate, Tax Clarence Certificate, Article of Incorporation</p>
CONTRACT AWARD
Notification of Award shall be sent to the successful Bidder at any time prior to expiration of Bid Validity.

SCOPE OF SERVICE

Provision of Routine Maintenance and Repair Services for Five (5) Elevators at the Central Bank of Liberia Head office and One (1) at the annex (National Housing and Savings Bank, Waterside).

The contractor shall perform **comprehensive preventive and corrective maintenance** on all elevators installed at CBL facilities. Services shall include, but are not limited to, the following:

1. Preventive Maintenance

- Conduct **scheduled preventive maintenance** on each elevator at least **once per month**, or as recommended by the manufacturer.
- Inspect, clean, adjust, lubricate, and test all elevator components, including:
 - Machine room equipment (motors, controllers, governors, brakes, drive sheaves, etc.)
 - Hoistway and pit equipment (rails, buffers, limit switches, wiring, etc.)
 - Car and counterweight systems (suspension ropes, guide shoes, door operators, etc.)
 - Landing and car doors, interlocks, and safety edges
 - Electrical and control systems, including indicators, call stations, and alarms
- Check emergency lighting, communication, and safety devices to ensure full functionality.
- Maintain and update detailed service logs for each unit.

1.2 Corrective Maintenance

- Provide **on-call repair services** for breakdowns, malfunctions, or emergencies.
- Diagnose and correct issues promptly to minimize downtime.
- Replace worn or defective parts with manufacturer-approved or equivalent components.
- Provide written service reports after each repair, detailing the problem, corrective action, and parts used.

1.3 Safety Testing and Compliance

- Conduct periodic **safety tests and operational checks** in compliance with relevant codes (e.g., EN 81, ASME A17.1, or manufacturer guidelines).

- Calibrate and test braking systems, door safety mechanisms, emergency lighting, and communication systems.
- Ensure that all maintenance activities comply with applicable local regulations and safety standards.

1.4 Emergency Response

- Maintain a **24-hour emergency response service** for both the Head Office and NHSB sites.
- Respond to emergency calls within **one (1) hour** of notification.
- Ensure that trained and authorized personnel are available for after-hours service.

1.5 Reporting and Documentation

- Maintain detailed service records, including preventive maintenance schedules, repairs, and test results.
- Submit **monthly maintenance and performance reports** to the CBL General Support Services Department.
- Immediately notify CBL of any major faults, unsafe conditions, or component failures requiring replacement.

2. Equipment Coverage

The scope covers all elevators located at:

- **CBL Head Office** (Ashmun and Lynch Streets) – four (4) and the brand/model is Shindler Elevator
- **CBL NHSB (Waterside)** – one (1) and brand/model is Shindler Elevator

(Exact equipment details will be provided during the pre-bid or site inspection phase.)

3. Manpower and Expertise

- The contractor shall assign **qualified, trained, and certified elevator technicians** to perform maintenance work.
- All technicians must be certified by the elevator manufacturer or a recognized engineering body.
- **A Resident or Lead Technician** shall be designated to coordinate and communicate with CBL General Support Services Department
- The contractor must provide periodic refresher training to its staff on safety and technical updates.

4. Work Schedule

- **Preventive Maintenance:** Conducted once monthly (or as specified).
- **Corrective Maintenance:** As needed or upon CBL's request.
- **Emergency Response:** 24 hours, 7 days a week.

All work should be carried out with minimal disruption to CBL operations, preferably outside peak working hours when possible.

5. Health, Safety, and Environmental (HSE) Compliance

- All maintenance activities must comply with relevant safety standards and CBL's internal HSE policies.
- Contractors must ensure that technicians use appropriate **Personal Protective Equipment (PPE)**.
- Caution signs and barricades shall be placed in work areas to protect staff and visitors.
- Waste materials and used parts shall be disposed of responsibly in accordance with environmental regulations.

6. Deliverables

- Monthly preventive maintenance reports.
- Service and fault logbooks for each elevator.
- Emergency and corrective maintenance reports.
- Annual performance evaluation and recommendations for system improvement.
- Certification of safety tests performed.