



STRATEGIES FOR NORTHERN DEVELOPMENT (SND) – KENYA

TENDER DOCUMENT TO UNDERTAKE CONSTRUCTION OF LIVESTOCK WATER TROUGHS

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TENDER INVITATION

Re: Repair of Livestock water troughs

The Strategies for Northern Development (SND), is a local non-governmental organization working with nomadic pastoralist communities in Northern Kenya and Southern Ethiopia. SND was registered in Kenya with the NGO Coordination Board as a fully-fledged NGO on 6th December 2007.

SND is driven by a vision to see a society where all pastoralist communities are resilient and live a dignified life and a mission to empower and transform pastoralist communities to be self-resilient in life. Key thematic areas of focus are;

- i. Peacebuilding and Governance
- ii. Food Security, Sustainable Livelihoods, and Resilience
- iii. Water, Sanitation, and Health
- iv. Child Protection and Education and,
- v. Humanitarian assistance.

Strategies for Northern Development (SND) in Consortium with Pact Kenya with funding from EUROPEAN UNION TRUST FUND (EUTF) is implementing a PEACE BUILDING PROJECT known as **SEEK** in Southwest Ethiopia-Northwest Kenya border. Through this project SND in agreement with the residents of Dukana, is planning to construct 3 water troughs at Buluk: for Shoats, Cattle and Camels.

For this purpose, we hereby invite bidders to submit quotations for the execution and completion of the above assignment as provided in the tender document:

DESCRIPTION OF WORK/SERVICE

BILL OF QUANTITIES FOR CAMELS /CATTLE TROUGH					
Item	Description	Unit	Quantity	Rate (KES)	Amount (KES)
	Mobilization of material to the site	Ls	1		-

	Excavation				
	Excavation including maintaining and supporting sides and keeping free from water, mud and fallen materials by bailing, pumping or otherwise				
A	Prepare site by stripping top 150 mm of soil to remove all debris from site and carting away spoil	m²	42		
B	Excavate for foundation strip commencing at stripped levels depth not exceeding 1.50m deep	m³	17		
C	Extra-over for excavation in soft rock	m³	1		
D	Extra-over for excavation in hard rock	m³	1		

E	Remove surplus excavated material from site	m³	15		
F	Backfill around foundation	m³	6		
	Filing				
G	200 mm thick approved hardcore filling spread, well rammed and compacted in 150mm layers to receive concrete surface bed	m²	42		
	Concrete work				
	Mass Concrete class 15 (1:3:6) with 20mm thick maximum aggregate size in				
I	50mm blinding layer under foundations	m²	17		-
J	50mm blinding layer on hardcore surfaces	m²	42		-

	Vibrated reinforced concrete class 25 (1:1.5:3) with 20mm maximum aggregate as described in:				
K	Strip foundation	m ³	3		-
L	75mm thick concrete benching laid to falls and with surface steel trowelled rough	m ²	32		-
M	150 mm thick floor slab	m ²	12		-
	Sub-Total 1 to Collection				-
Item	Description	Unit	Quantity	Rate (KES)	Amount (KES)
	WALLING				
	Smooth chisel dressed natural quarry stone walling in cement and sand (1:2) mortar reinforced with and including 25 x 3mm thick hoop iron in every alternate course including finishing one side with flush pointed vertical joints and recessed horizontal joints				

A	225 x 225mm Thick walling (9" x 9")	m²	28		-
	Reinforcement				
B	Mesh fabric reinforcement ref. No. A142 laid in floor slab with minimum 150 mm side allowance	m²	42		-
C	High tensile reinforcement bars in assorted sizes				
	Y10	kg	62		-
	Y8	kg	66		-
	Block/Masonry walling				
	150mm thick masonry wall or block wall separating two water chambers	m²	16		-
	Sawn formwork				
E	Formwork to edges of floor slab girth not exceeding 75mm	m	30		-

	Finishes				
	Cement and sand mortar (1:3) in:				
G	12 mm Thick paving to floor with water proof cement	m²	12		-
H	15mm thick plaster to internal side of wall with water proof cement	m²	12		-
I	12mm thick plaster to external side of wall	m²	13		-
J	25 mm Thick screed with approved hardener to floor steel trowelled rough on benching	m²	30		-
k	Allow installations of lockable manhole cover to the trough.Cover measures 60cm by 60cm.	pcs	1		-
	Plumbing works				
	Allow plumbing works	Ls	1		-
	Sub-Total 2 to Collection				-

	COLLECTION				
	Sub-Total 1 from collection				-
	Sub-Total 2 from collection				-
	Total				-
	Add 16% VAT	16%			-
	TOTAL COST FOR 1 NO CAMEL/CATTLE TROUGH				-
	TOTAL COST FOR TWO TROUGHS	Troughs	2	-	-



All unit costs inclusive of VAT for all taxable items & all other GOK applicable taxes

Amount in words.....

 Company's Name

 Contractor's Name

 Address
 Signature |

GENERAL TERMS AND CONDITIONS

- 1) **Price:** The prices stated on the order shall be held firm for the period and / or quantity unless specifically stated otherwise
- 2) **Source of Instructions:** The Supplier shall not seek nor accept instructions from any source external to SND in relation to the performance of the contract.
- 3) **Assignment:** The Supplier shall not assign, transfer, sublet or subcontract the contract or any part thereof without the prior written consent of the Buyer.
- 4) **Corruption:** The Supplier shall not give, nor offer to give, anyone employed by the Buyer an inducement or gift that could be perceived by others to be a bribe. The Supplier agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contracts.

- 5) **Confidentiality:** All data, including but not limited to, maps, drawings, photographs, estimates, plans, reports and budgets that has been compiled by or received by the Supplier under the contract shall be the property of SND and shall be treated as confidential. All such data should be delivered to the authorized officials representing the Buyer upon request.
 - a. The Supplier may not communicate at any time to any other person, government or authority external to SND, any information that has been compiled through association with SND which has not been made public except with written authorization from the Buyer. These obligations do not lapse upon termination of the contract.
- 6) **Use of Emblem or Name:** Unless otherwise agreed in writing; the Supplier shall not advertise nor make public the fact that it is supplying goods or services to the Buyer, nor shall the Supplier in any way whatsoever use the name or emblem of SND in connection with its business or otherwise.
- 7) **Observance of Law:** The Supplier shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of the contract.
- 8) **Force Majeure:** The meaning of the term can be taken to mean acts of God, war (declared or not), invasion, revolution, insurrection or acts similar in nature or force.
 - a. In the event of and as soon as possible after the occurrence of any cause deemed force majeure, the Supplier must inform the Buyer of the full particulars in writing. If the supplier is rendered unable either in part or in whole to perform its obligations then the Buyer shall take such action as it considers, in its sole discretion, to be appropriate or necessary in the circumstances.
 - b. if the Supplier is permanently rendered incapable in whole or part by reason of force majeure to complete its obligations and responsibilities under the contract then the Buyer will have the right to suspend or terminate the contract on the same terms and conditions laid out in section 9, Cancellation.
- 9) **Cancellation:** The Buyer reserves the right to cancel the contract should it suspend its activities or through changes to its mandate by virtue of the Executive Council of SND and/or lack of funding. In such a case the Supplier shall be reimbursed by SND for all reasonable costs incurred by the Supplier, including all materials satisfactory delivered and conforming to specification and terms of contract, prior to receipt of the termination notice.
 - a. Should the supplier encounter solvency problems including, but not limited to, bankruptcy, liquidation, receivership and similar, the buyer reserves the right to terminate the contract immediately without prejudice to any other right or remedy it may have under the terms of these conditions.
- 10) **Warranty:** The Supplier shall provide the Buyer with all manufacturers' warranties. The supplier warrants that all goods supplied in relation to the contract meets specification, is defect free and is fit for the purpose of the intended use. If, during the warranty period, the goods are found to be defective or non- conforming to specification, the Supplier shall promptly rectify the defect. If

the defect is permanent then at the choice of the Buyer the Supplier will either replace the item at their cost or reimburse the Buyer.

- 11) **Inspection and Test:** The Supplier must inspect the goods prior to dispatch to ensure conformance to specification and/or any other provisions of the contract. The Buyer reserves the right to inspect the goods for compliance with specifications and provisions of the contract. If, in the Buyers' opinion, the goods and/or services do not comply with the specification, the Buyer will inform the Supplier in writing. In such a case the Supplier shall take the necessary action to ensure compliance, liability for any additional cost incurred for rectifying compliance will rest with the Supplier.
- 12) **Changes:** The Buyer reserves the right to make reasonable changes at any time to the specification, drawings, plans, quantity, packing instructions, destination, or delivery instructions. If any such change affects the price of goods or performance of service the Supplier and Buyer may negotiate an equitable adjustment to the contract, provided that the Supplier claims for adjustments in writing to the Buyer within 30 days from being notified of any change.
- 13) **Export Licence:** If export licences are required for the goods, the Supplier has the responsibility to obtain that licence.
- 14) **Payment Terms:** Unless otherwise agreed, payment terms will be net 30 days from receipt of a correctly prepared invoice.

ESSENTIAL REQUIRED DOCUMENTS

The tenderer must attach the following mandatory documents for consideration.

1. Certificate of registration as a contractor – a copy to be attached to the bid documents
2. Adequate plant and equipment to implement and complete the works
3. Experienced site staff to carry out the intended project
4. Good track-record and attached references from previous clients
5. A Company Bank Account including bank statements for the past 1 year

The documents are to be submitted on or before the 17th of March 2023 at 5.00 pm to procurement@sndafrica.org and copy info@sndafrica.org or at any of the SND Offices at Isiolo, Marsabit or Moyale