



STRATEGIES FOR NORTHERN DEVELOPMENT (SND) – KENYA

TENDER DOCUMENTS FOR SUPPLY & FABRICATION OF A CONTAINER TO BE USED AS A CHILD PROTECTION UNIT (CPU)

HARRY THUKU LANE, OFF MARSABIT GENERAL HOSPITAL ROAD, BEHIND
CATHOLIC CHURCH - MARSABIT

OFF WILDLIFE ROAD, ADJACENT TO KENYA NATIONAL LIBRARY - MOYALE.

Tel: [+254] 741845578

E-mail: info@sndafrica.org

Website: www.sndafrica.org

REF: [SND- BMZ /CPU- CONTAINER/2025-01](#)

Closing Date: 5th September 2025



TENDER INVITATION

RE: SUPPLY & FABRICATION OF A CONTAINER TO BE USED AS A CHILD PROTECTION UNIT (CPU) AT MOYALE POLICE STATION

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. Peace, Conflict Resolution and Governance
- ii. Humanitarian Assistance and Emergency Response
- iii. Protection, Gender Equality and Inclusion
- iv. Climate Justice and Resilience
- v. Livelihood and Enterprise Development
- vi. Water, Sanitation and Hygiene (WASH).
- vii. Institutional Effectiveness

SND secured funding from tdh Germany through BMZ (Federal Ministry for Economic Cooperation and Development) under the project “SND Kenya- Child Protection through Capacity Building, Transformation of Social Norms and Strengthening of Protection Mechanisms in Northern Kenya” and intends to support Supply & Fabrication of a Container to be used as a Child Protection unit (CPU) at Moyale Police station

For this purpose, we hereby invite qualified suppliers to submit quotations as provided in the Request for Quotation below:

DESCRIPTION OF WORK/SERVICE

Supply & Fabrication of a Container to be used as a Child Protection unit (CPU)					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<u>PHASE 1 (FOUNDATION AND GROUND LEVEL)</u>				
	<u>FOUNDATION</u>				
	<u>Excavation</u>				
	Excavation to depths N.e 0.25	m ²	50		
	<u>Reinforced concrete Class 20 in:</u>	-	-	-	-
	200mm strip Foundation	m ³	6		
	BRC A142	m ²	28		
	<u>Foundation walling</u>				
	200mm Thick masonry wall to the foundation with hoop iron at every alternative course c/s ratio 1:3	m ²	47		
	<u>Hardcore and murram</u>				
	Hardcore filling in making levels not exceeding layers of 150mm maximum thickness	m ³	15		
	DPM 1000 gauge	m ²	50		
	BRC mesh A 142	m ²	50		
	100 mm thick concrete slab	m ³	5		
	<u>Containers</u>				
	Supply to Site and place on position 40 feet highcube containers facility as per drawing: item include loading and offloading, crange and all related fabrication as per the design given.	No	1		
	<u>Prepare and apply one coat grey oxide primer and two coats of gloss oil paint to:-</u>				
	External area of the containers	m ²	76		
	Internal area of the containers.one primer layer	m ²	105		
	<u>INTERNAL WALLING AND PARTITIONS</u>				
	Extra Over 50x50x1.5mm SHS section welded on the containers to receive Partitions	Kgs	170		
	50mm thick partition Drywall comprising 12mm thick Block board fixed to SHS studs	m ²	86		

	<u>DOORS</u>				
	Fabricate and fix on opening 50x25x3mm RHS framing welded to the sides of containers	Kgs	70.0		
	Steel Doors Standard section purpose made heavy duty steel casement doors in modular panes complete with frame, sub-frame, mullions, transomes, glazing bars, burglar proofing bars horizontally and verticaly in all openable panes, all necessary pegs, polished brass handles and stays, pin type heavy duty hinges, mosquito proofed hooded permanent vent, fixing lugs cast on, three coats paint before fixing in position.				
	Door size 900x2100mm with glazing	No	4		
	<u>WINDOWS</u>				
	supply, assemble and fix mild steel casement windows 25x25x3mm metal section from frame, transomes, mullions including permanent ventillators comprising "T" bar, gauze and 16 gauge sheet metal hood 50x50mm projection to full width of window, coupling, mullions, approved ironmongery and three coat manufacturer's paint; all welding ground to smooth finish				
	window overall size 1200x1200mm with glazing	Nr	4		
	ditto 600x1200mm with glazing	Nr	8		
	<u>ROOFING</u>				
	-				
	supply and fix G30 prepainted roofing sheets on 50x50x2mm SHS Trusses and 40mm x 25mm x 2mm Purlins. <i>(Rates to include fabrication and fixing of purlins and trusses)</i>	m ²	56		
	<u>GRAND TOTAL</u>	-	-	-	-

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 others could perceive 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 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 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 licenses are required for the goods, the Supplier has the responsibility to obtain that license.
- 14) **Payment Terms:** Unless otherwise agreed, payment terms will be net 30 days from receipt of a correctly prepared invoice.

SND requires firms/ Bidders to attach the following documents in their application

- i). Business registration certificate or Certificate of incorporation
- ii).CR12
- iii) Valid Business permit
- iv) PIN no & KRA Compliance certificate
- v).Duly filled, completed and stamped BOQ
- vi).Proof of similar assignments completed
- vii) Audited Report for the last 2 years or Bank Statement for the last 6 month
- viii) Work plan (Time frame) in in terms of days to complete the task

For Official Use Only

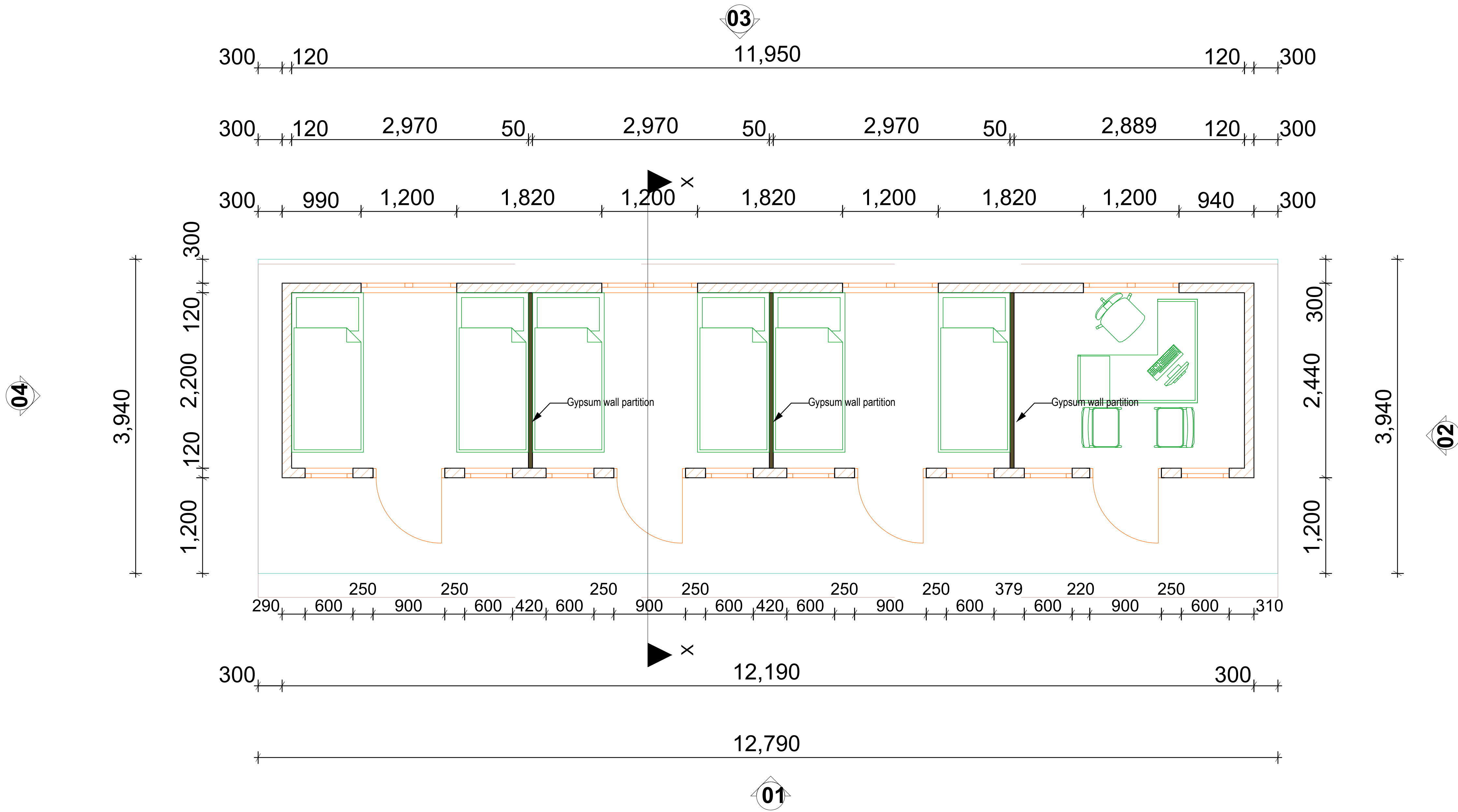
No.	Name of staff	Designation	Date	Signature
1				
2				
3				
4				
5				

NB Quotation to be filled as per the specification given and to be submitted via procurement@sndafrica.org or to be hand delivered to any of the **SND office in Moyale or Marsabit**

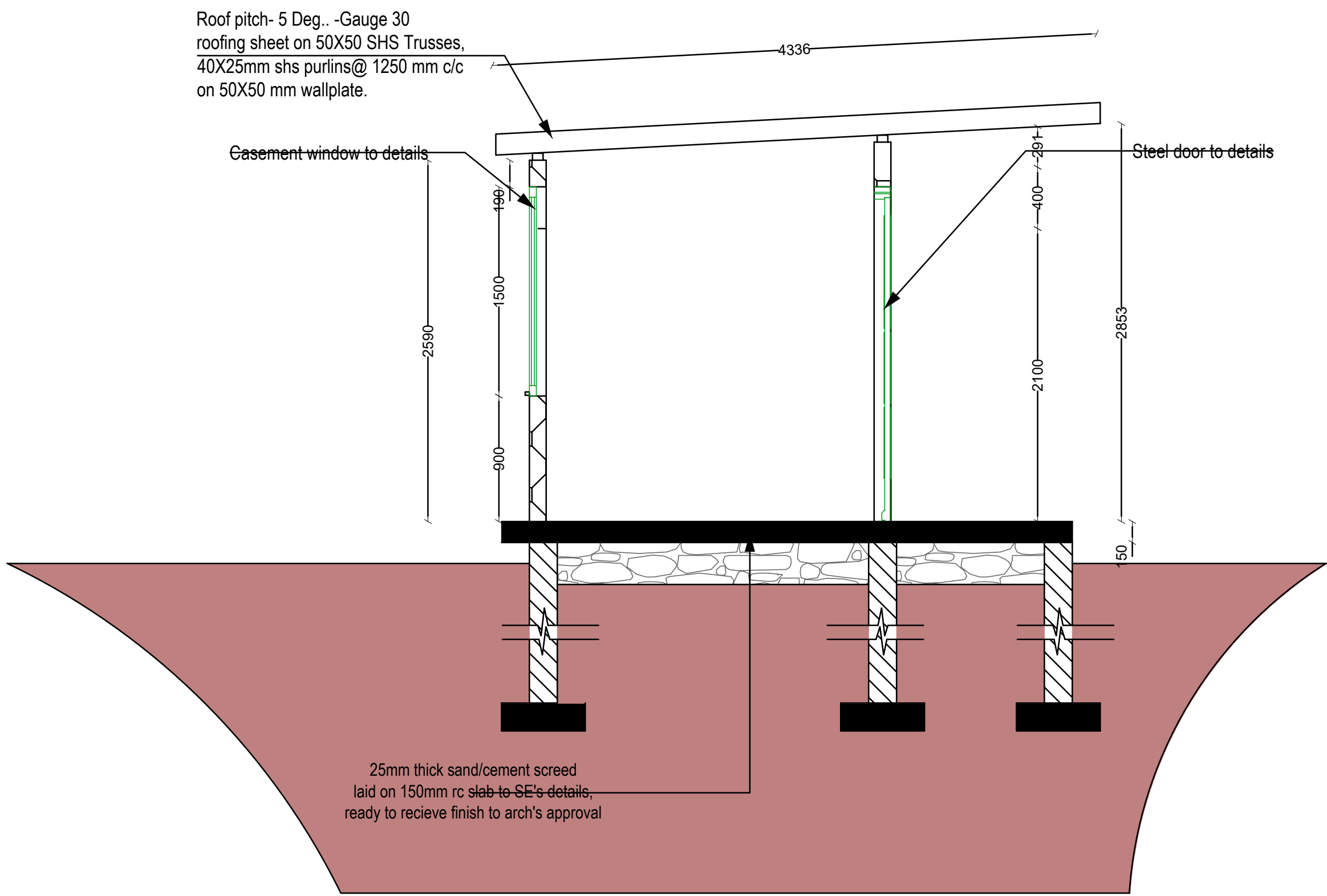
NB 2 : The RFQ should be referenced **SND- BMZ /CPU - CONTAINER/2025-01** as the subject of the Email on or before C.O.B 05/09/2025



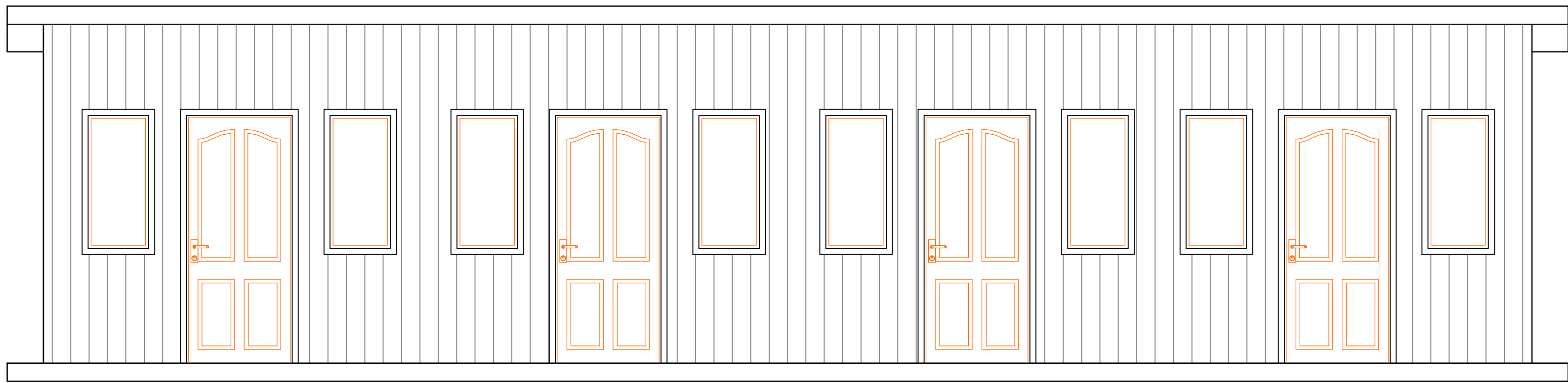
CPU-Layout3-Layout1.pdf



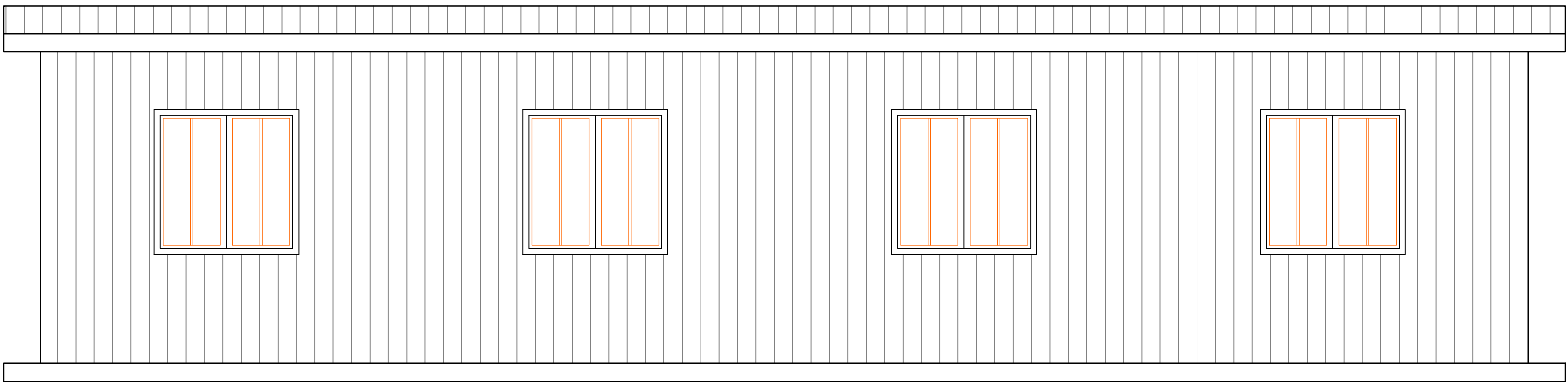
PLAN LAYOUT



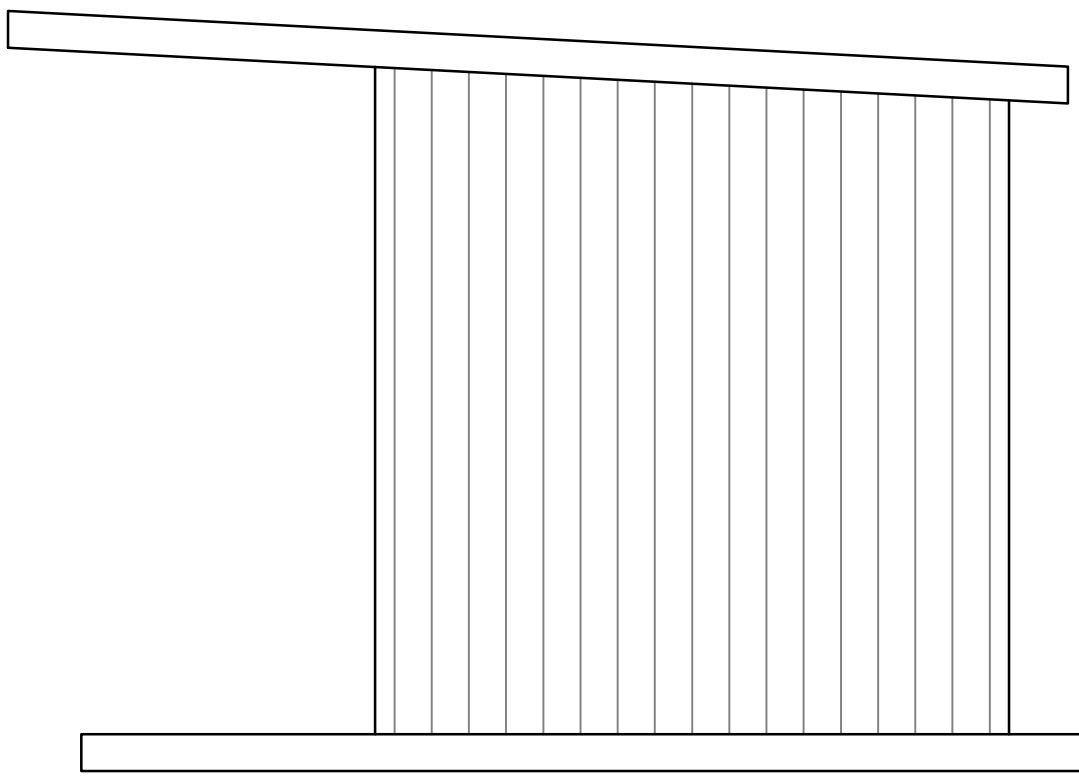
SECTION X-X



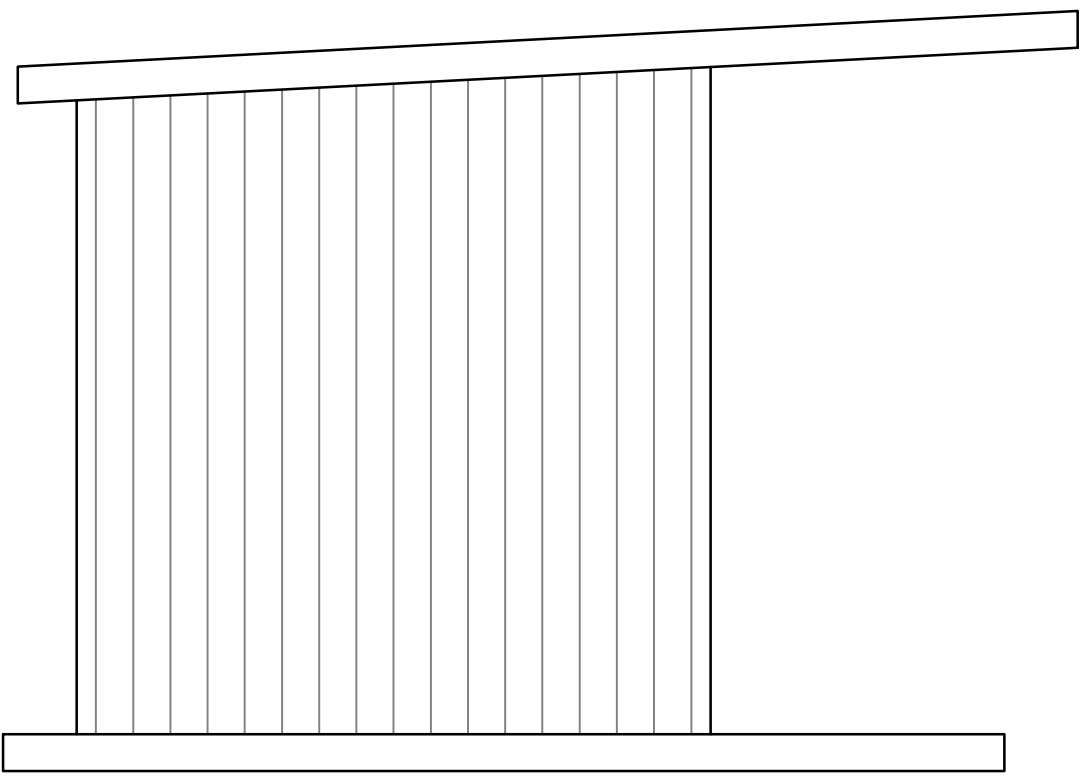
ELEVATION 01



ELEVATION 03



ELEVATION 02



ELEVATION 04

CONSULTANT	REV NO.	DESCRIPTION	DATE	CLIENT	PROJECT DETAILS		Date:		Job No:	
					PROJECT TITLE:		Designed:		Cad File Name	
							Drawn:			
							Checked:			
					DRAWING TITLE:		Approved:		DWG. No.	Rev. No.
							Scale:			