



## **STRATEGIES FOR NORTHERN DEVELOPMENT (SND) – KENYA**

### **REQUEST FOR QUOTATION TO SUPPORT FENCING OF QATE BOREHOLE**

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**REF: [SND –SIDA /BH Fencing / 12 / 2025- 001](#)**

***Closing Date 2nd November 2025***

## **REQUEST FOR QUOTATION**

### **Re: FENCING OF QATE BOREHOLE**

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 has secured funding from DRC through SIDA and intends to support the Fencing of Qate Borehole in Butiye Ward Moyale Sub-County

For this purpose, we hereby, invite bidders to submit quotations for supply of the Pump mortar as per the bellow description.

#### **DESCRIPTION OF WORK/SERVICE**

<b>Fencing of Qate Borehole</b>					
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>RATE (Kshs.)</b>	<b>TOTAL COST (Kshs.)</b>
	<b>Borehole fencing - QATE (32M by 32M)</b>				
a	Excavate pit hole diameter of 25cm with the depth of 40cm for the installations of angle lines and the concrete poles	Pcs	68		

b	Supply, Provide and fix Angle lines 50mm x 50mm x4mm, 2.7432m long/high as fencing posts spacing of 2m for the perimeter of 128m. The angle line should have a diagonal support after every 4 post and should be painted to prevent rusting. Note: The tilt must be 37cm and the tilting angle should be 45 degrees. The angle line should also have 6 holes (four on the vertical section and two on the 37cm tilth for anchorage of barbed wire to angle line.	Pcs	68		
d	Supply, provide and install 100mm x100mm, 2.7432m long/high concrete poles at the four corners of the fence and well supported	Pcs	8		
e	Provide, put in place and secure 2.4384m gauge 12 zinc-coated chain link, anchored to posts with appropriated wire, finished off with 3 rows of barbed wire. The angle lines should have four holes of bore to accommodate barbed wire to be tied and tighten with the chain link and binding wire.	18M ROLL	7		
f	Provide and install binding wire to tighten the chain link and bared wire to the angle line (6 holes each angle line)	Kg	2		
g	Allow excavation depth for concreting the chain-link 150x150mm around the perimeter fence to allow grouting to take place.	m <sup>3</sup>	2.7		
h	Allow fence to have grouting round the perimeter using concrete mix c15/20 to anchor the chainlink to the ground. The grouting should be 150mm by 150mm by 128m	m <sup>3</sup>	4.435		
i	Provide materials, fabricate and install security gate indicated on drawing and as directed by the Engineer. The metallic gate to be painted in 2 coats primer and finished with final coat first grade gloss paint (perch blue). Size 4M x 2.4m high - double leaf with small door inside.	NO	1		
j	Allow excavation for the two pillars 0.5m by 0.5m by 0.6m	m <sup>3</sup>	0.768		
k	Provide materials and allow constructions of two reinforced concrete pillars to support the Main gate, concrete gade of M15 at a ratio of mix 1:2:4. The column pillars should have measurement 200mm x 200mm x 2400mm with reinforcement bars of D12 and the ring beam of D8 at a spacing of 200mm.	m <sup>3</sup>	0.5893		

1	Allow curing of concretes morning and evening for 7days	Days	7		
	supply deliver and install flood light for the security 50WLEDsolarFloodlight to bemounted on support structures	Pcs	2		
<b>D</b>	<b>Mobilization &amp; Labor</b>				
a	Allow Mobilization of material & equipment's and personnel to the site.	Ls	1		
	<b>Total</b>				
	<b>16% VAT</b>				

Amount in word.....

.....

Company's Name .....

.....

Supplier'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 instruction. 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 License:** If export licenses are required for the goods, the Supplier is responsible for obtaining that license.

14) **Payment Terms:** Unless otherwise agreed, payment terms will be net 30 days from receipt of a correctly prepared invoice.

The tenderer must attach the following documents to the tender to be submitted;

- 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

**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 on or before 2nd November 2025 via [procurement@sndafrica.org](mailto:procurement@sndafrica.org) or delivered to **SND Office in Moyale or Marsabit**

**NB 2** : The RFQ should be referenced **SND –SIDA /BH Fencing / 12 / 2025- 001** as the subject of the Email or on the Envelope