



STRATEGIES FOR NORTHERN DEVELOPMENT (SND) – KENYA

**TENDER DOCUMENT TO SUPPORT FENCING OF 10 ACRES FARM IN
MAIKONA, NORTH HERR SUB-COUNTY MARSABIT COUNTY**

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REF: [SND -WFP/ESR-FENCING MKN /2025- 001](#)

Closing Date: [22nd December 2025](#)



TENDER INVITATION

Re: FENCING OF 10 ACRES FARM IN MAIKONA

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 through funding from WFP under Ecosystem Community livelihood and infrastructure Project intends to **Support fencing of 10 acres farm in Maikona, North Horr Sub-County Marsabit County**

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

DESCRIPTION OF WORK/SERVICE

FENCING OF 10 ACRES FARM IN MAIKONA					
Item No.	Description	Unit	Quantity	Unit Rate (Kshs)	Total Amount (Kshs)
	Fencing works Fabricate, Deliver and install				
	50mm x 50mm x 2.5mm 7ft plastic coated gauge 12.5G minimum wire diameter 2.05mm chainlink with 6 rows of galvanised wire on 100mm x 100mm x 9ft long/high prepainted concrete fencing posts at 1.8m c-c spacing Note: The tilt must be 300mm at 45 degree with 6 holes (four on the vertical section and two on the 300mm tilth for anchorage of barbed wire to posts. <i>(Rates to include a 150mm thick concrete C15/20) skirting at the fence base)</i>	Mtrs	845		
	Supply,provide and install 100mm x100mm, 9ft long/high concrete poles <i>(Rates to include installation of two corner posts)</i>	Pcs	470		
	Supply,provide and install 100mm x100mm concrete bracing poles	Pcs	54		
	Provide materials,fabricate and install a 3 meter wide double leaf 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 3m x 2.4m high - double leaf with small door inside.	Set	1		
	Allow excavation for the two pillars 0.8m by 0.8m by 0.6m	m ³	1.5		
	Provide materials and allow constructions of two reinforced concrete pillars to support the Main gate, concrete gade of M20 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 ³	3.5		
	Total Brought Forward to collection page				

All cost should be inclusive of 16% VAT

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.

ESSENTIAL REQUIRED DOCUMENTS

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

1. Mandatory Requirements. (Total Score 30 %)

- i). Business registration certificate or Certificate of incorporation
- ii). CR12 or Copies of ID card in case of a sole proprietorship & partnership Businesses
- iii). Valid Business permit
- iv). PIN no & KRA Compliance certificate
- v). Duly filled, completed and stamped BOQ

NB. Only those who provide the mandatory requirement will proceed to technical evaluation

2. Technical Documents (Total Score 60 %)

- i). Certificate of registration with at least NCA 7 and Practicing license (preferably building works)
- ii). Proof of similar assignments completed
- iii) Audited Report for the last 2 years or Bank statement for the last 6Month

3 Financial evaluation (Total Score 10%)

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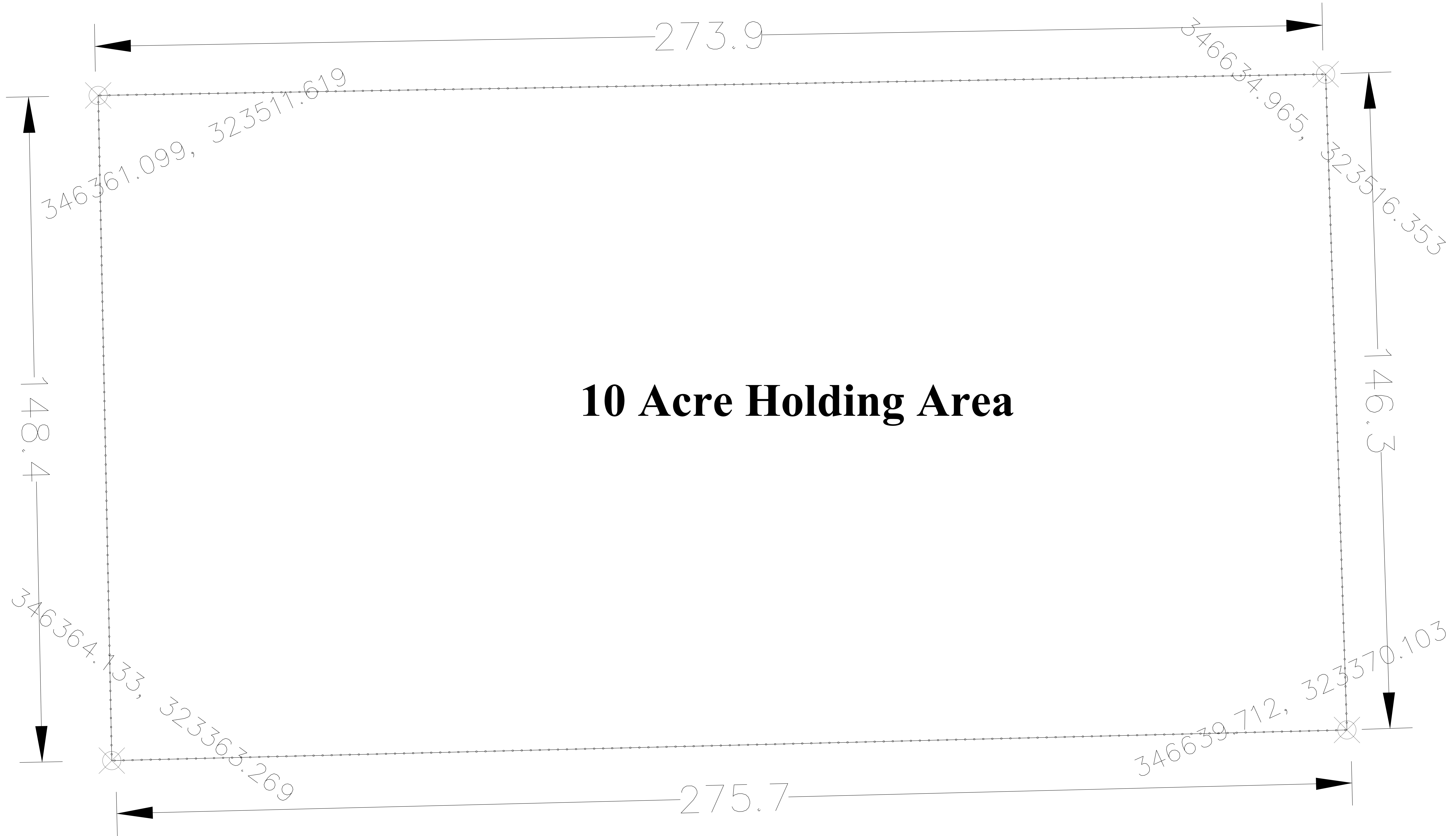
No.	Name of staff	Designation	Date	Signature
1				

2				
3				
4				
5				

NB Quotation to be filled as per the specification given and to be submitted on or before 22nd December 2025 via procurement@sndafrica.org or to be delivered to SND offices at Marsabit or Moyale

NB 2 : The RFQ should be referenced **SND -WFP/ESR-FENCING MKN /2025- 001** as the subject [of the Email or on the ENVELOPE](#)

10 Acre Holding Area



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