

Price Schedule for Supplies or Services

Date: 5th/02/2025

Procurement Reference No: BU/SUPLS/2024-25/00010

Name of Bidder: *DAVIRENE ENGINEERING LTD*

1	2	3	4	5	6	7	8
Item No.	Supplies or Services	Country of origin	Percent of Uganda n origin ¹	Estimated Quantity (No. of units)	Unit price ²	Import Duties, Sales and other taxes per unit ²	Total Price
01.	(1800X1200X5) mm plane glasses.	Uganda	100	1	80,500	N/A	80,500
02.	Window putty.	Uganda	100	1	20,500	N/A	20,500
03.	Structural silicon.	Uganda	100	1	20,000	N/A	20,000
04.	Window fasteners.	Uganda	100	1	30,250	N/A	30,250
05.	Window stays.	Uganda	100	1	34,500	N/A	34,500
06.	Door locks (Orlandow, parker).	Uganda	100	1	280,750	N/A	280,750
07.	Concrete drilling machine.	Uganda	100	1	138,000	N/A	138,000
08.	Concrete chisel beats (flat and pointed).	Uganda	100	1	17,250	N/A	17,250
09.	Concrete drilling beats.	Uganda	100	1	17,250	N/A	17,250
10.	Undercoat paint	Uganda	100	1	90,000	N/A	90,000
11.	Silk vinyl paint	Uganda	100	1	410,000	N/A	410,000
12.	Weather guard paint	Uganda	100	1	410,000	N/A	410,000

¹ In accordance with margin of preference ITB Clause 35, if applicable

² In accordance with ITB Clauses 14 and 15



13.	Gloss paint	Uganda	100	1	460,000	N/A	460,000
14.	Tiles	Uganda	100	1	28,750	N/A	28,750
15.	Adhesive cement.	Uganda	100	1	18,400	N/A	18,400
16.	Grout	Uganda	100	1	8,100	N/A	8,100
17.	Cement	Uganda	100	1	41,000	N/A	41,000
18.	Wood of all kinds.	Uganda	100	1	11,500	N/A	11,500
19.	Nails of all kinds.	Uganda	100	1	9,200	N/A	9,200
20.	Iron sheets of all kinds.	Uganda	100	1	102,050	N/A	102,050
21.	Bricks of all kinds.	Uganda	100	1	500	N/A	500
22.	Dpm materials.	Uganda	100	1	119,000	N/A	119,000
23.	Hand saw.	Uganda	100	1	25,250	N/A	25,250
24.	Hard core.	Uganda	100	1	198,000	N/A	198,000
25.	Screw drivers.	Uganda	100	1	24,000	N/A	24,000
26.	Extension cable reel.	Uganda	100	1	36,000	N/A	36,000
27.	Steel bars	Uganda	100	1	48,250	N/A	48,250
28.	Ring wires.	Uganda	100	1	11,000	N/A	11,000
29.	Binding wire.	Uganda	100	1	120,250	N/A	120,250
30.	Painting rollers.	Uganda	100	1	8,800	N/A	8,800
31.	Painting baby rollers.	Uganda	100	1	6,000	N/A	6,000
32.	Glass cutter	Uganda	100	1	17,500	N/A	17,500
33.	Sand	Uganda	100	1	210,000	N/A	210,000
34.	Sand paper.	Uganda	100	1	4,500	N/A	4,500
35.	Angle lines.	Uganda	100	1	34,750	N/A	34,750
36.	Carpentry chisel.	Uganda	100	1	28,750	N/A	28,750
37.	Ceiling boards.	Uganda	100	1	43,000	N/A	43,000

38.	Paint filler.	Uganda	100	1	8,800	N/A	8,800
39.	Fiber glass tape.	Uganda	100	1	4,000	N/A	4,000
40.	Door hinges.	Uganda	100	1	17,500	N/A	17,500
41.	Poles.	Uganda	100	1	69,000	N/A	69,000
42.	Welding machine.	Uganda	100	1	940,750	N/A	940,750
43.	Welding rods.	Uganda	100	1	28,750	N/A	28,750

Signed:

Name: *LUGIA DUNCAN*

In the capacity of *MANAGING DIRECTOR*

Duly authorized to sign the bid for and on behalf of: *DAVIRENE ENGINEERING LTD*

Dated on 5th day of February, 2025