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 Ugandan 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 (0rlandow, 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

DAVIRENE ENGINEERING LTD
05 FEB 2025
Construction & General Supplies
Email: davirene.engineeringltd@gmail.com

Signed:

Name: *LUGYA 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____