

[This Price Schedule should be signed by a person with the proper authority to sign documents for the Bidder. It should be included by the Bidder in its bid. The Bidder may reproduce this in landscape format but is responsible for its accurate reproduction].

Price Schedule for Supplies or Services

Date: 03/02/2025

Procurement Reference No: BU/SUPLS/2024-25/00007

Name of Bidder: **TRUSTECH UGANDA LIMITED**

1	2	5	6	7	8
Item No.	Supplies or Services	Estimated Quantity (No. of units)	Unit price ¹	Import Duties, Sales and other taxes per unit ₂	Total Price
<i>[insert number of item corresponding to Statement of Requirements]</i>	<i>insert brief description name of Supplies or Services]</i>	<i>insert estimated number of units of this item to be purchased]</i>	<i>[insert the unit price of this item, including delivery in accordance with the delivery terms (Incoterms) stated, but excluding all import duties and taxes, paid or payable in Uganda]</i>	<i>insert all import duties, taxes paid or payable in Uganda on this item]</i>	<i>[insert the total price for this item, which should equate to columns 5x(6+7)]</i>
1	Black Riso Ink (F-type)	20	280,000/=	Inclusive	11,200,000/=
2	Canon 2520 cartridge	20	300,000/=	Inclusive	6,000,000/=
3	Canon 737 toner cartridge	20	350,000/=	Inclusive	7,000,000/=
4	DVD+RW-4.7GB	20	5,000/=	Inclusive	100,000/=
5	DVD-R-4.7GB	20	5,000/=	Inclusive	100,000/=
6	DVD-R-8.5GB	20	10,000/=	Inclusive	200,000/=
7	Flash disk - 16GB	20	50,000/=	Inclusive	1,000,000/=
8	Flash disk - 32GB	20	80,000/=	Inclusive	1,600,000/=

¹ In accordance with ITB Clauses 14 and 15



9	Flash disk - 64GB	20	120,000/=	Inclusive	2,400,000/=
10	Flash disk - 128GB	20	150,000/=	Inclusive	3,000,000/=
12	Min-CD RW-250MB	20	5,000/=	Inclusive	100,000/=
13	Mouse (optical USB)	20	35,000/=	Inclusive	700,000/=
14	Mouse pads	20	15,000/=	Inclusive	300,000/=
15	Mouse, wireless	20	45,000/=	Inclusive	900,000/=
16	OCC Toner cartridge CC642W	20	500,000/=	Inclusive	10,000,000/=
17	Oce` F3/F11 Toner (Heavy duty photocopier)	20	700,000/=	Inclusive	14,000,000/=
18	Photocopier toner (Kyocera) TK685	20	700,000/=	Inclusive	14,000,000/=
19	Photocopier toner (Kyocera) TK7105	20	700,000/=	Inclusive	14,000,000/=
20	Photocopier toner canon GPR 15	20	400,000/=	Inclusive	8,000,000/=
21	Photocopier toner GPR 18	20	350,000/=	Inclusive	7,000,000/=
22	Photocopier/Scan/P rint toner M5055	20	550,000/=	Inclusive	11,000,000/=
23	Printer toner (Kyocera) TK170	20	400,000/=	Inclusive	8,000,000/=
24	Recordable CDs- 185MB	20	5,000/=	Inclusive	100,000/=
25	Recordable CDs- 700MB	20	5,000/=	Inclusive	100,000/=
26	Re-writable CDs- 700MB	20	5,000/=	Inclusive	100,000/=
27	Ribbon print cartridges, YMCKO - 300 prints/roll	20	350,000/=	Inclusive	7,000,000/=
28	TK 5150 - Ecosys M6035cidn	20	650,000/=	Inclusive	13,000,000/=
29	Toner Cartridge 201A, black	20	550,000/=	Inclusive	11,000,000/=
30	Toner Cartridge 201A, cyan	20	550,000/=	Inclusive	11,000,000/=
31	Toner Cartridge 201A, magenta	20	550,000/=	Inclusive	11,000,000/=
32	Toner Cartridge 201A, yellow	20	550,000/=	Inclusive	11,000,000/=



33	Toner cartridge colour printer Q6002A	20	700,000/=	Inclusive	14,000,000/=
34	Toner cartridge Fs625MFP FR3006	20	550,000/=	Inclusive	11,000,000/=
35	Toner cartridge HP 05A	20	400,000/=	Inclusive	8,000,000/=
36	Toner cartridge HP 12A	20	350,000/=	Inclusive	7,000,000/=
37	Toner cartridge HP 26A	20	400,000/=	Inclusive	8,000,000/=
38	Toner cartridge HP 30A	20	400,000/=	Inclusive	8,000,000/=
39	Toner cartridge HP 32A	20	400,000/=	Inclusive	8,000,000/=
40	Toner cartridge HP 35A	20	350,000/=	Inclusive	7,000,000/=
41	Toner cartridge HP 49A	20	400,000/=	Inclusive	8,000,000/=
42	Toner cartridge HP 53A	20	400,000/=	Inclusive	8,000,000/=
43	Toner cartridge HP 55A	20	550,000/=	Inclusive	11,000,000/=
44	Toner cartridge HP 78A		400,000/=	Inclusive	8,000,000/=
45	Toner cartridge HP 80A	20	350,000/=	Inclusive	7,000,000/=
46	Toner cartridge HP 81A	20	400,000/=	Inclusive	8,000,000/=
47	Toner cartridge HP 85A	20	350,000/=	Inclusive	7,000,000/=
48	Toner Cartridge Hp410A, magenta	20	450,000/=	Inclusive	9,000,000/=
49	Toner Cartridge HP410A, black	20	450,000/=	Inclusive	9,000,000/=
50	Toner Cartridge HP410A, cyan	20	450,000/=	Inclusive	9,000,000/=
51	Toner Cartridge HP410A, yellow	20	450,000/=	Inclusive	9,000,000/=
52	Toner cartridge Q60001A	20	700,000/=	Inclusive	14,000,000/=
53	Toner cartridge Q6000A, black	20	700,000/=	Inclusive	14,000,000/=
54	Toner cartridge TK	20	650,000/=	Inclusive	13,000,000/=



	590, black				
55	Toner cartridge TK 590, cyan	20	650,000/=	Inclusive	13,000,000/=
56	Toner cartridge TK 590, magenta	20	650,000/=	Inclusive	13,000,000/=
57	Toner cartridge TK 590, yellow	20	650,000/=	Inclusive	13,000,000/=
58	Toner Q6000A, cyan	20	700,000/=	Inclusive	14,000,000/=
59	Toner Q6000A, magenta	20	700,000/=	Inclusive	14,000,000/=
60	Toner Q6000A, yellow	20	700,000/=	Inclusive	14,000,000/=
61	Toner cartridge HP 14A	20	900,000/=	Inclusive	18,000,000/=
62	Toner cartridge HP 37A	20	900,000/=	Inclusive	18,000,000/=
63	Toner cartridge HP 57A	20	450,000/=	Inclusive	9,000,000/=
64	Toner cartridge 136A	20	500,000/=	Inclusive	10,000,000/=
65	Toner cartridge Canon 737	20	400,000/=	Inclusive	8,000,000/=
66	Toner cartridge 49A	20	400,000/=	Inclusive	8,000,000/=
67	Toner cartridge 151A	20	550,000/=	Inclusive	10,000,000/=
68	Toner cartridge 44A	20	400,000/=	Inclusive	8,000,000/=

Signed:

Name: **OMOLLO MOSES TANGA**

In the capacity of **MANAGING DIRECTOR**

Duly authorised to sign the bid for and on behalf of: **TRUSTECH Uganda Limited**

Dated on 03 day of Feb, 2025



1. List of Supplies and Related Services

Procurement Reference Number: BU/SUPLS/2024-25/00007

The quantity shown below is the estimated quantity which will be purchased under the contract. Supplies or Services will be purchased by call-off orders in accordance with the contract.

The Procuring and Disposing Entity shall purchase Supplies or Services with a minimum value of: 10 million.

Procurement Reference Number: BU/SUPLS/2024-25/00007

Lot / Item Number	Brief Description of Supplies and Related Services	Estimated Quantity	Unit of Measure	Unit price	Total Amount
1	Black Riso Ink (F-type)	40	pcs	280,000/=	11,200,000/=
2	Canon 2520 cartridge	20	pcs	300,000/=	6,000,000/=
3	Canon 737 toner cartridge	20	pcs	350,000/=	7,000,000/=
4	DVD+RW-4.7GB	20	pcs	5,000/=	100,000/=
5	DVD-R-4.7GB	20	pcs	5,000/=	100,000/=
6	DVD-R-8.5GB	20	pcs	10,000/=	200,000/=
7	Flash disk - 16GB	20	pcs	50,000/=	1,000,000/=
8	Flash disk - 32GB	20	pcs	80,000/=	1,600,000/=
9	Flash disk - 64GB	20	pcs	120,000/=	2,400,000/=
10	Flash disk - 128GB	20	pcs	150,000/=	3,000,000/=
12	Min-CD RW-250MB	20	pcs	5,000/=	100,000/=
13	Mouse (optical USB)	20	pcs	35,000/=	700,000/=
14	Mouse pads	20	pcs	15,000/=	300,000/=
15	Mouse, wireless	20	pcs	45,000/=	900,000/=
16	OCC Toner cartridge CC642W	20	pcs	500,000/=	10,000,000/=
17	Oce` F3/F11 Toner (Heavy duty photocopier)	20	pcs	700,000/=	14,000,000/=
18	Photocopier toner (Kyocera) TK685	20	pcs	700,000/=	14,000,000/=
19	Photocopier toner (Kyocera) TK7105	20	pcs	700,000/=	14,000,000/=
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21	Photocopier toner GPR 18	20	pcs	350,000/=	7,000,000/=
22	Photocopier/Scan/Print toner M5055	20	pcs	550,000/=	11,000,000/=
23	Printer toner (Kyocera) TK170	20	pcs	400,000/=	8,000,000/=
24	Recordable CDs-185MB	20	pcs	5,000/=	100,000/=
25	Recordable CDs-700MB	20	pcs	5,000/=	100,000/=
26	Re-writable CDs-700MB	20	pcs	5,000/=	100,000/=
27	Ribbon print cartridges, YMCKO - 300 prints/roll	20	pcs	350,000/=	7,000,000/=

Standard Bidding Document for Framework Contracts Supplies and Services issued by PPDA
.....2022

Lot / Item Number	Brief Description of Supplies and Related Services	Estimated Quantity	Unit of Measure	Unit price	Total Amount
28	TK 5150 - Ecosys M6035cidn	20	pcs	650,000/=	13,000,000/=
29	Toner Cartridge 201A, black	20	pcs	550,000/=	11,000,000/=
30	Toner Cartridge 201A, cyan	20	pcs	550,000/=	11,000,000/=
31	Toner Cartridge 201A, magenta	20	pcs	550,000/=	11,000,000/=
32	Toner Cartridge 201A, yellow	20	pcs	550,000/=	11,000,000/=
33	Toner cartridge colour printer Q6002A	20	pcs	700,000/=	14,000,000/=
34	Toner cartridge Fs625MFP FR3006	20	pcs	550,000/=	11,000,000/=
35	Toner cartridge HP 05A	20	pcs	400,000/=	8,000,000/=
36	Toner cartridge HP 12A	20	pcs	350,000/=	7,000,000/=
37	Toner cartridge HP 26A	20	pcs	400,000/=	8,000,000/=
38	Toner cartridge HP 30A	20	pcs	400,000/=	8,000,000/=
39	Toner cartridge HP 32A	20	pcs	400,000/=	8,000,000/=
40	Toner cartridge HP 35A	20	pcs	350,000/=	7,000,000/=
41	Toner cartridge HP 49A	20	pcs	400,000/=	8,000,000/=
42	Toner cartridge HP 53A	20	pcs	400,000/=	8,000,000/=
43	Toner cartridge HP 55A	20	pcs	550,000/=	11,000,000/=
44	Toner cartridge HP 78A	20	pcs	400,000/=	8,000,000/=
45	Toner cartridge HP 80A	20	pcs	350,000/=	7,000,000/=
46	Toner cartridge HP 81A	20	pcs	400,000/=	8,000,000/=
47	Toner cartridge HP 85A	20	pcs	350,000/=	7,000,000/=
48	Toner Cartridge Hp410A, magenta	20	pcs	450,000/=	9,000,000/=
49	Toner Cartridge HP410A, black	20	pcs	450,000/=	9,000,000/=
50	Toner Cartridge HP410A, cyan	20	pcs	450,000/=	9,000,000/=
51	Toner Cartridge HP410A, yellow	20	pcs	450,000/=	9,000,000/=
52	Toner cartridge Q60001A	20	pcs	700,000/=	14,000,000/=
53	Toner cartridge Q6000A, black	20	pcs	700,000/=	14,000,000/=
54	Toner cartridge TK 590, black	20	pcs	650,000/=	13,000,000/=
55	Toner cartridge TK 590, cyan	20	pcs	650,000/=	13,000,000/=
56	Toner cartridge TK 590, magenta	20	pcs	650,000/=	13,000,000/=
57	Toner cartridge TK 590, yellow	20	pcs	650,000/=	13,000,000/=
58	Toner Q6000A, cyan	20	pcs	700,000/=	14,000,000/=
59	Toner Q6000A, magenta	20	pcs	700,000/=	14,000,000/=
60	Toner Q6000A, yellow	20	pcs	700,000/=	14,000,000/=
61	Toner cartridge HP 14A	20	pcs	900,000/=	18,000,000/=
62	Toner cartridge HP 37A	20	pcs	900,000/=	18,000,000/=
63	Toner cartridge HP 57A	20	pcs	450,000/=	9,000,000/=
64	Toner cartridge 136A	20	pcs	500,000/=	10,000,000/=

Standard Bidding Document for Framework Contracts Supplies and Services issued by PPDA
.....2022

Lot / Item Number	Brief Description of Supplies and Related Services	Esti mate d Quan tity	Unit of Measu re	Unit price	Total Amount
65	Toner cartridge Canon 737	20	pcs	400,000/=	8,000,000/=
66	Toner cartridge 49A	20	pcs	400,000/=	8,000,000/=
67	Toner cartridge 151A	20	pcs	550,000/=	10,000,000/=
68	Toner cartridge 44A	20	pcs	400,000/=	8,000,000/=

Signed:

Name: **OMOLLO MOSES TANGA**

In the capacity of **MANAGING DIRECTOR**

Duly authorized to sign the bid for and on behalf of: **TRUSTECH UGANDA LTD**

Dated on 3RD _____ day of FEB, 2025



The delivery or completion period shall commence from the date of contract award. Refer to the Incoterm in the BDS 14.6(a)(i) for the interpretation of the delivery period.

Lot Number	Brief Description of Supplies or Related Services	Response time (days/wks/mths)	Delivery Point/ Site
Lot 1	Supply and delivery of assorted stationery and related services.	Within one (01) week from Call - off Order date	Busitema University Stores i.e Mbale, Pallisa, Namagali, Arapai, Nagon gera, Busitema
Lot 2	Supply and delivery of Printer Consumables and ICT accessories (assorted Toners, Cartridges and related items)	Within one (01) week from Call - off Order date	Busitema University Stores i.e Mbale, Pallisa, Namagali, Arapai, Nagon gera, Busitema

