

# Price Schedule for Supplies or Services

Date: 4<sup>th</sup> February, 2025

Procurement Reference No: BU/SUPLS/2024-2025/00010

Name of Bidder: **WINHOLL INVESTMENT SMC LIMITED**

1	2	3	4	5	6	7	8
Item No.	Supplies or Services	Country of origin	Percent of Ugandan origin <sup>1</sup>	Estimated Quantity (No. of units)	Unit price <sup>2</sup>	Import Duties, Sales and other taxes per unit <sup>2</sup>	Total Price
01.	(1800X1200X5) mm plane glasses.	Uganda	100%	01	120,000	Inclusive	120,000
02.	Window putty.	Uganda	100%	01	4,000	Inclusive	4,000
03.	Structural silicon.	Uganda	100%	01	14,000	Inclusive	14,000
04.	Window fasteners.	Uganda	100%	01	15,000	Inclusive	15,000
05.	Window stays.	India	0%	01	20,000	Inclusive	20,000
06.	Door locks (Orlandow, parker).	India	0%	01	270,000	Inclusive	270,000
07.	Concrete drilling machine.	Uganda	100%	01	450,000	Inclusive	450,000
08.	Concrete chisel beats (flat and pointed).	Uganda	100%	01	20,000	Inclusive	20,000
09.	Concrete drilling beats.	Uganda	100%	01	10,000	Inclusive	10,000
10.	Undercoat paint	Uganda	100%	01	120,000	Inclusive	120,000
11.	Silk vinyl paint	Uganda	100%	01	400,000	Inclusive	400,000
12.	Weather guard paint	Uganda	100%	01	400,000	Inclusive	400,000

<sup>1</sup> In accordance with margin of preference ITB Clause 35, if applicable

<sup>2</sup> In accordance with ITB Clauses 14 and 15

13.	Gloss paint	Uganda	100%	01	120,000	Inclusive	120,000
14.	Tiles	Uganda	100%	01	70,000	Inclusive	70,000
15.	Adhesive cement.	Uganda	100%	01	8,000	Inclusive	8,000
16.	Grout	Uganda	100%	01	20,000	Inclusive	20,000
17.	Cement	Uganda	100%	01	40,000	Inclusive	40,000
18.	Wood of all kinds.	Uganda	100%	01	10,000	Inclusive	10,000
19.	Nails of all kinds.	Uganda	100%	01	10,000	Inclusive	10,000
20.	Iron sheets of all kinds.	Uganda	100%	01	80,000	Inclusive	80,000
21.	Bricks of all kinds.	Uganda	100%	01	500,000	Inclusive	500,000
22.	Dpm materials.	Uganda	100%	01	15,000	Inclusive	15,000
23.	Hand saw.	Uganda	100%	01	35,000	Inclusive	35,000
24.	Hard core.	Uganda	100%	01	350,000	Inclusive	350,000
25.	Screw drivers.	Uganda	100%	01	80,000	Inclusive	80,000
26.	Extension cable reel.	China	0%	01	70,000	Inclusive	70,000
27.	Steel bars	Uganda	100%	01	80,000	Inclusive	80,000
28.	Ring wires.	Uganda	100%	01	40,000	Inclusive	40,000
29.	Binding wire.	Uganda	100%	01	20,000	Inclusive	20,000
30.	Painting rollers.	Uganda	100%	01	15,000	Inclusive	15,000
31.	Painting baby rollers.	Uganda	100%	01	8,000	Inclusive	8,000
32.	Glass cutter	Uganda	100%	01	45,000	Inclusive	45,000
33.	Sand	Uganda	100%	01	120,000	Inclusive	120,000
34.	Sand paper.	Uganda	100%	01	5,000	Inclusive	5,000
35.	Angle lines.	Uganda	100%	01	40,000	Inclusive	40,000
36.	Carpentry chisel.	Uganda	100%	01	10,000	Inclusive	10,000
37.	Ceiling boards.	Uganda	100%	01	60,000	Inclusive	60,000
38.	Paint filler.	Uganda	100%	01	5,000	Inclusive	5,000

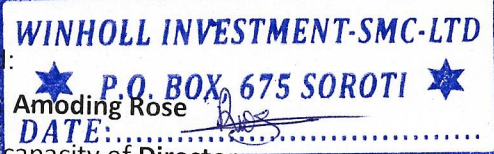


39.	Fiber glass tape.	Uganda	100%	01	120,000	Inclusive	120,000
40.	Door hinges.	Uganda	100%	01	12,000	Inclusive	12,000
41.	Poles.	Uganda	100%	01	12,000	Inclusive	12,000
42.	Welding machine.	China	0%	01	1,500,000	Inclusive	1,500,000
43.	Welding rods.	Uganda	100%	01	50,000	Inclusive	50,000
							<b>5,273,1200</b>

Signed:

Name

In the



capacity of Director

Duly authorised to sign the bid for and on behalf of: **Winholl Investments Smc Ltd**

Dated on 4<sup>th</sup> day of **February, 2025**