



**QUOTATION**

**RADIO AND  
RECORDING STUDIO  
SOUND PROOFING**

**30/04/2024**

**GOMA VILLANOVA  
BUSINESS PARK**

**PREPARED BY:**

**AXTRA NATION  
0758827947**



# 01

## RADIO AND RECORDING STUDIO SOUND PROOFING

### ITEMS & PRICES

ITEM	DESCRIPTION	PRICE (UGX)
TIMBER	4X8 & 8FEET (40) &4MM PLYWOOD 16 SHEETS	2,000,000
TIMBER SHAPING	25X40 PIECES (2500)	100,000
TIMBER SMOOTHING & SANDING	160 PIECES (1000)	160,000
SELF TAPPING NAILS	6 BOXES (40,000)	260,000
COVERING CLOTH MATERIAL	4 ROLLS (2,000,000)	8,000,000
RADIO STUDIO CARPET	THICK LAYER	1,800,000
RECORDING STUDIO CARPET	THICK LAYER	1,250,000
STRIP LIGHTS	4 ROLLS (900,000)	3,600,000
STRIP LIGHTS ADAPTOR	44 PANNELS (60,000)	2,640,000
SUSPENDED CEILING LIGHTS	8 ON EACH	2,500,000

ITEM	DESCRIPTION	PRICE (USD)
SUSPENDED CEILING	6MM BOARDS (100,000)X 6	600,000
SUSPENDED CEILING	2X4 TIMBER (8,500)X 24	204,000
COVERING MATERIAL	CLOTH MATERILS	700,000
SCREW NAILS	6 BOXES (50,000)	360,000
NAILS	1 INCH (4KG)	36,000
NAILS	1/2 INCH (1KG)	7,000
STAPLES	10 PACKETS (10,000)	100,000
REMOTE SWITCHES	250,000 EACH	300,000
WALLPAPPER	4 ROLLS (250,000)	1,000,000
TRANSPORT	MATERIAL AND LABOUR TEAM	1,500,000
LABOUR	5 PAX (9 DAYS)	5,500,000
MISCELLANEOUS	15% OF TOTAL COST	4,892,550
TOTAL:		37,509,550

# WORK TIMELINE

**below is a work plan and timeline for set-up and installation of sound proofing material for both studios for 9 days**

**DAY  
01**

**ARRIVAL AND STUDY OF  
SITE**

**DAY  
04**

**INSTALLATION OF PANNELS  
AND LIGHTING FOR RADIO  
STUDIO**

**DAY  
07**

**PLACEMENT OF CARPET  
FOR BOTH STUDIOS**

**DAY  
02**

**COSTRUCTION AND DESIGN  
OF PANNELS AND CLOTHING**

**DAY  
05**

**INSTALLATION OF  
SUSPENDED CEILINGS FOR  
BOTH STUDIOS**

**DAY  
08**

**ENTRY DOORS PROOFING  
AND DRESSING**

**DAY  
03**

**COSTRUCTION AND DESIGN  
OF PANNELS AND CLOTHING  
DAY 2**

**DAY  
06**

**INSTALLATION OF PANNELS  
AND WALLPAPER FOR  
RECORDING STUDIO**

**DAY  
09**

**CLEANING, STAFF TRAINING  
AND DEPARTURE**

## **NOTE:**

**80% upfront  
payment before  
delivery and  
balance paid after  
installation**

### **ACCOUNT DETAILS**

**STANDARD CHATERED BANK  
MAIN BRANCH**

**MUSOKE MARTIN  
0100823546700**

# **THANK YOU**

**AXTRA NATION 2024**