



NYARUGENGE DISTRICT, KIGALI City Market

KIC Building, Sales at B1-42 & Marketing room at F3-47

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TO: TRINITY - NYAKABINGO

SHYORONGI / RULINDO DISTR

TIN: 100511011

TEL: (+250) 788574727

PROFORMA INVOICE No 014/07/2024

Date: 08.07.2024

REF: Quotation items for 1 first aid kit Large size

	ITEM DESCRIPTION	SANA MS SPECIFICATIONS FOR DELIVERY	unit pack	Qty	UP (Rwf)	TP (Rwf)
1	Adhesive tape	SPARADRAP (ZINC OXIDE PLASTER) 5CM X 4.5M 1PC	1	10	700	7,000
2	Elastic wrap bandage	CREPE BANDAGE 10CMX5M	2	10	500	10,000
3	Bandage strips	PLASTERS FIRST AID ASSORTED B/100PC	1	10	1,400	14,000
4	Super glue	SUPER GLUE STICKY GEL 1PC	1	10	1,000	10,000
5	Rubber tourniquet	TOURNIQUET (GALLON) BLUE 1PC	1	10	5,000	50,000
6	Nonstick sterile bandage	THICK PBT BANDAGE ELASTIC 7.5CMx4.5M	2	10	600	12,000
7	Sterile gauze	COMPRESSE(STERILE GAUZE SWABS) 5CMX5CM B/10	1	10	5,000	50,000
8	Eye shield or pad	EYE PADS WITH ADHESIVE EDGE 1PC	2	10	500	10,000
9	Large triangle bandage	BANDE TRIANGULAIRE, 1PC	1	10	3,500	35,000
10	Aluminium finger sprint	FINGER & PALM (HAND) SPLINT UNI 1PC	1	10	15,000	150,000
11	Instant cold packs	INSTANT ICE PACK 14.5x11CM 100GR	1	10	5,000	50,000
12	Cotton & tipped swabs	COTTON HYDROPHILE 50G	2	10	500	10,000
13	Sterile gloves	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	1	10	14,000	140,000
14	Lubricant	VASELINE BLANCHE 250G	1	10	2,000	20,000
15	Medical bags	MEDICAL ENVELOPS PLASTIC B/100	1	10	2,500	25,000
16	Plastic first aid bag	MEDICARE FIRST AID KIT	1	10	40,000	400,000
17	Safety pins	SAFETY PIN B/5	1	10	400	4,000
18	Antibiotic ointment	CANDIDERM CREAM 15G TUBE	1	10	1,800	18,000
19	Eyewash solution	NORMAL SALINE 0.9% 500ML	1	10	700	7,000
20	Non sterile gloves	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	1	10	3,800	38,000

21	Thermometer	DIGITAL BODY THERMOMETER 1PC	1	10	2,000	20,000
22	Normal saline solution	NORMAL SALINE 0.9% 500ML	1	10	700	7,000
23	Glucose solution	DEXTROSE (GLUCOSE) 5% SLN 500ML	1	10	700	7,000
24	Povidone	POVIDONE IODINE 200ML	1	10	1,600	16,000
25	Deep heat spray	DEEP HEAT SPRAY 150ML.	1	10	6,000	60,000
26	Deep heat pommade	DEEP HEAT PDE 35G	1	10	4,800	48,000
27	Hydrocortisone cream	HYDROCORTISONE CREAM 15G	1	10	450	4,500
28	Hydrocortisone injection	HYDROCORTISONE INJ 100MG 1 VAIL	1	10	500	5,000
29	S.R.O	O.R.S 1 SACHET	5	10	160	8,000
30	Surgical blade	BISTOURI (SURGICAL BLADE) G22 B/100	1	10	4,500	45,000
31	Vicryl 1/0	SUTURES ABSORBABLE (POLYGLACTINE) NO 1/0 B/12	1	10	12,500	125,000
32	Vicryl 2/0	SUTURES ABSORBABLE (POLYGLACTINE) NO 2/0 B/12	1	10	12,500	125,000
33	Vicryl 3/0	SUTURES ABSORBABLE (POLYGLACTINE) NO 3/0 B/12	1	10	12,500	125,000
34	Lidocaine 2%	LIDOCAINE B.P 2% INJ 30ML	1	10	500	5,000
35	Paracetamol 500mg tab	PARACETAMOL TAB 500MG B/10X10	1	10	1,000	10,000
36	Ibuprofen 400mg tab	IBUPROFENE 200MG TAB B/10x10	1	10	1,200	12,000
37	Trousse	TROUSSE DE PERFUSION (I.V GIVING SET)	5	10	180	9,000
38	Catheter G18	IV CATHETER CH18 1PC	2	10	150	3,000
39	Catheter G20	IV CATHETER CH20 1PC	2	10	150	3,000
40	Diclofenac tab 100mg	DICLOFENAC 100MG TAB B/100	1	10	1,400	14,000
41	Diclofenac supp 100mg	DICLOFENAC 100MG SUPPO B/100	1	10	6,000	60,000
42	Sabon	SABO THEATRE CLOGS ANTISTATIC WHITE SIZE 43-44 1PAIR	1	5	40,000	200,000
43	Sciseaux	FIRST AID SCISSORS	1	10	6,500	65,000
44	Nurses uniform	MEDICAL STAFF UNIFORM SHIRT & TROUSER COLOR & SIZE TBC	1	5	45,000	225,000
45	OTOSCOPE	OTOSCOPE PREMIUM IN A HANDLE KIT	1	1	85,000	85,000
46	Patient moving bed	HOSPITAL BED 1CRANK ON CUSTORS HEAD AND FOOT BOARDS	1	1	385,000	385,000
47	Hospital Mattress	HOSPITAL MATTRESS WATER PROOF 2	1	1	120,000	120,000
48	SATUROMETER	FINGER PULSE OXIMETER 1PC	1	2	25,000	50,000
49	GLUCOMETER	GLUCOMETER ACCU CHEK	1	1	22,000	22,000
50	BANDELETTE GLUCOMETER	BANDELETTE DE GLUCOMETRE (ACCUCHECK) B/50	1	2	9,250	18,500
51	Tensiometre	TENSIOMETRE ELECTRONIC (WITH USB PORT)	1	1	48,000	48,000
TOTAL PRICE (RWF)						2,990,000

The total price of proforma Invoice is Two million nine hundred ninety thousand Rwandan Francs including all applicable charges with transport for delivery in Kigali.

TBC:Means To Be Confirmed

Delivery period: Maximum 1 working days from receipt of PO

Quotation Validity: 14 days

Payment terms: Through bank or cash against delivery.

Bank Account: ECOBANK (RWANDA): 002 0020133813490501 (RWF)

ECOBANK (RWANDA): 002 0021033813490501 (USD)

BANK OF KIGALI (RWANDA): 00093-07750 727-06 (RWF)

BANK OF KIGALI (RWANDA): 00093-07750728-07 (USD)

VAT/ TIN: 106729487

For SANA MEDICAL STORES Ltd

François MUTAYOMBA

Managing Director



For reception

(Names, position and date)