



IISJ/ADMIN/RFQ_JPS&EXTII&MPH /PAINT_180626/029/2026-27

Date: 18/06/2026

REQUEST FOR QUOTATION

SUPPLY OF PAINT AND ACCESSORIES

We request you to send the quotation for the Supply of Paint and accessories for our School as per our requirement. The quantity and specifications are mentioned in the table below.

Kindly quote your most the competitive prices.

Sl. No.	Type	Color	Capacity Approx	Qty
1	Water Base Paint	Yellow	16.2 L	15 Drum
2	Water Base Paint	Beige	16.2 L	20 Drum
3	Water Base Paint	Grey	16.2 L	6 Drum
4	Water Base Paint	White	16.2 L	5 Drum
5	Enamel Paint	Navy Blue	16.2 L	10 Drum
6	Enamel Paint	Sky Blue	16.2 L	3 Drum
7	Enamel Paint	Blue	16.2 L	3 Drum
8	Thinner White Spirit	N/A	14 L	2 Drum
9	Paint Roller	N/A	9 Inch	20 Nos
10	Masking Tape	N/A	2 Inch	20 Box
11	Paint Roller	N/A	4 Inch	2 Nos

Brand: Jotun or Equivalent

Quotation must include:

- Valid Commercial Registration (CR)
- VAT Certificate
- Zakat Certificate
- GOSI Certificate
- Company Profile
- Warranty Details
- Delivery Period



INTERNATIONAL INDIAN SCHOOL - AL JUBAIL

Eastern Province - Kingdom of Saudi Arabia
Licenced By Ministry of Education K.S.A. Vide Lic. No. Jeem - 5
Affiliated to Central Board of Secondary Education
Delhi, India. Affin. No. 5730007 - School No. 90002
E-mail: Info@iisjubail.org
VAT. 310156908100003



المدرسة العالمية الهندية - الجبيل

المنطقة الشرقية - المملكة العربية السعودية
تصريح وزارة التعليم بالمملكة العربية السعودية رقم ج - ٥
بالتعاون مع مجموعة الوسط للتعليم الثانوي
دلهي الهند، رقم ٥٧٣٠٠٠٧ - مدرسة رقم ٩٠٠٠٢
Website: www.iisjubail.org

Technical Requirements

Paint must comply with ISO 12944 or equivalent standards.

Shelf life: Minimum 12 months from delivery date.

Packaging: Original sealed containers with labels showing batch number, manufacture date, and safety instructions.

Paint must not peel, crack, or fade for minimum 2 years under normal indoor conditions.

Must withstand:

Humidity levels typical of Saudi Arabia

Temperature variations in indoor environments

Must provide uniform color and finish with no streaking or patchiness

Supplier must ensure safe handling and transport.

Any damaged or leaking containers will be rejected.

Supplier must replace any defective or non-conforming materials at no cost.

Notes:

1. Quotation should reach to the Principal office during the office hours (**Sunday to Thursday – from 07:30 am to 02:30 pm, Saturday – From 08:30 am to 11:30 am**) on or before 23rd June 2026.
2. Quotation should be addressed in the name of "Principal - IIS Jubail.
3. VAT invoice to be submitted for the payment.
4. Payment Terms: **30% Advance and 70% upon successful delivery and submission of original invoice..**
5. Delivery time should be 3 days from the date of Purchase Order.
3. For more details and any clarification please contact, Tel – 013 362 4130 Ext-242/226 or Email, adminofficer@iisjubail.org or procurementassistant@iisjubail.org.

Thanks & Regards

Reh
18/6/26

ADMIN OFFICER (INTERIM)
IIS AL- JUBAIL

