



IISJ/ADMIN/RFQ_MB/PHYSICSLAB_180626/031/2026-27 Date: 18/06/2026

Letter of Enquiry**Materials for the school Physics Lab**

We would like to request you to send us the quotation for **Supply of physics lab materials** to our school with the following specifications.

Please quote the competitive price and specify the delivery time for the following.

S.NO	ITEMS REQUIERED	QTY
1	Ammeter	10
2	Voltmeter	10
3	Power Supply AC , DC	15
4	Galvanometer	15
5	Sonometer	5
6	Horse Shoe Magnet Big	5
7	Rheostat	10
8	One Way key	15
9	(Resistors 1-2 OHMS)	10 EACH
10	Resistance Box	10
11	Crocodile clip to Banana plug	30
12	Prism Pins	2 box
13	Convex Lens (focal length 10 cm-15 cm)	15
14	PN Junction	5
15	Concave Mirror (focal length 10 cm-15 cm)	10
16	Travelling Microscope	5
17	Glass Slab	15
18	Magnifying Lens	15
20	Resistance wire(Diam -0.85 mm ; L -40cm, R-1ohm)	25
25	Simple Pendulum	10
26	Pendulum bob Steel/Brass (75GM)	15
27	Thick Thread	2 Bundles
28	Parllelogram	5 Boards
29	Pulleys	10PCS





Technical Requirements

All equipment shall be new, genuine, and laboratory-grade quality.

Items must comply with the specifications provided in the RFQ.

Calibration certificates shall be provided for measuring instruments, where applicable.

Electrical equipment shall be suitable for 220–240V AC supply.

Product catalogues and technical datasheets shall accompany the quotation.

Minimum 1-year warranty against manufacturing defects.

Replacement of damaged or non-conforming materials at no additional cost

Supplier Qualifications

The bidder shall:

* Be an authorized distributor or manufacturer.

* Have a minimum of three (3) years of experience in supplying laboratory lab materials.

* Possess all necessary licenses and permits for handling and distribution of lab materials.

Notes:

- Quotation should reach to the principal office during office hours (Sunday to Thursday -07:30am to 02:30pm, Saturday – 08:30am to 11:30am) on or before 23rd June, 2026.
- Quotation should be addressed in the name of Principal IIS Jubail.
- **Payment Terms: 30% Advance and 70% upon successful delivery and submission of original invoice..**
- **Delivery time should be 1 month from the date of Purchase Order.**
- *If any clarification, please contact, Tel. 0133624130, 0133623415 – Ext 226 / 242 or Mob – 053 121 4391 / 055 502 5435 or Mail us – adminofficer@iisjubail.org or procurementassistant@iisjubail.org*

Thanks & Regards,

Rel
18/6/26

ADMIN OFFICER (INTERIM)

IIS Jubail, KSA

