



IISJ/ADMIN/RFQ/027/2018-19

Date: 16th October 2018

LETTER OF ENQUIRY – PANTRY ITEMS

Dear Sir,

We are inviting quotation for the supply of **PANTRY ITEMS** to our school. Please quote the best competitive price of good quality.

The required Pantry Items are as below,

S.No	Description	Quantity
1	Lipton Tea Bag - 100 bags pack	25 Pcs
2	Bonny Milk Big - 48 pcs x 410 gm	6 Pcs
3	Water Nova - 40pcs x 330ml	50 Pcs
4	Good Day Biscuits Green - 1 x 24	15 Pcs
5	Tea Cup - Gulf Made big - 20 x 50pcs	6 Pcs
6	Nescafe Classic 200 gm	6 Pcs
7	Sugar 10kg	3 Pcs

Sealed Quotation should reach to principal office during office hours (7.30am to 4.30pm) on or before **05th November 2018**. Quotation should be addressed in the name of Principal IIS Jubail clearly on the envelope **“QUOTATION FOR SUPPLY OF PANTRY ITEMS.”**

Note:

1. The duration of contract shall be of 1(one) year starting from 01/01/2019 to 30/12/2019.
2. Above Quantity is of approximate for 3 (three) months.
3. **For more details, please contact, Tel – 013 3624130 Ext – 226/267/245, Mob – 0507244416**

Thanks & regards

Principal
IIS Jubail, KSA
17.10.18