



भारतीय प्रौद्योगिकी संस्थान कानपुर
INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
कार्यालय अधिष्ठाता, विद्यार्थी कार्य
Office of Dean of Students' Affairs

कोटेशन (भावपत्र) आमंत्रण सूचना

पूछताछ संख्या: IITK/DOSA/HM/2026-27/005 दिनांक: 28-07-2026

विषय: कच्चे खाद्य पदार्थों की आपूर्ति के लिए कोटेशन का अनुरोध।

भारतीय प्रौद्योगिकी संस्थान कानपुर, 1959 में स्थापित, भारत सरकार के शिक्षा मंत्रालय के तहत एक प्रमुख स्वायत्त संस्थान है। आईआईटी कानपुर में पंद्रह हॉल ऑफ रेजिडेंस (छात्रावास) हैं और प्रत्येक हॉल में अपनी मेस (भोजनालय) है। आईआईटी कानपुर स्थित इन मेस सुविधाओं के लिए कच्चे खाद्य पदार्थों की आपूर्ति हेतु कोटेशन आमंत्रित किए जाते हैं।

प्रत्येक हॉल ऑफ रेजिडेंस की आवश्यकताओं के अनुसार, पाक्षिक (हर पखवाड़े) रूप से वितरित किए जाने वाले उच्च गुणवत्ता वाली सामग्री की आवश्यकता है, जैसा कि कार्यालय “अधिष्ठाता, विद्यार्थी कार्य” की वेबसाइट (लिंक: iitk.ac.in/dosa) पर निर्दिष्ट है।

कोटेशन जमा करने की विस्तृत प्रक्रिया नीचे दी गई है:

- जमा करना (Submission):** प्रदान किए गए/संलग्न प्रारूप में कोटेशन को लेटरहेड पर प्रिंट किया जाना चाहिए और विक्रेता द्वारा हस्ताक्षरित होना चाहिए। इसे कोटेशन दस्तावेज में उल्लिखित समय के भीतर संबंधित हॉल में स्थित कोटेशन बॉक्स में एक सीलबंद लिफाफे में जमा किया जाना चाहिए।
- कोटेशन की वैधता: 28.07.2026 से 30.07.2026 तक।**
- दर (Rate):** उद्धृत दरें/रियायती दर या छूट प्रतिशत में माल ढुलाई/परिवहन शुल्क शामिल होना चाहिए, और यदि लागू हो तो जीएसटी शुल्क का अलग से उल्लेख किया जाना चाहिए।
- गुणवत्ता (Quality):** सभी वस्तुएं ताजी होनी चाहिए, समाप्ति तिथि (एक्सपायरी डेट) के भीतर होनी चाहिए, और FSSAI मानकों को पूरा करती हों। आपूर्ति बिल्कुल वैसी ही होनी चाहिए जैसा कि संबंधित हॉल ऑफ रेजिडेंस द्वारा आपूर्ति आदेश (Supply Order) में निर्दिष्ट किया गया है। कोई भी वस्तु जो दोषपूर्ण पाई जाती है या विनिर्देश (specification) से अलग होती है, उसे स्वीकार नहीं किया जाएगा और उसे आपके/आपूर्तिकर्ता के जोखिम और लागत पर वापस कर दिया जाएगा।
- वितरण (Delivery):** हॉलों द्वारा कोई भी सामान तब तक स्वीकार नहीं किया जाएगा जब तक कि डिलीवरी चालान/इनवॉइस में पूर्ण आवश्यक सामग्री की जानकारी शामिल न हो।
- वैधता (Validity):** उद्धृत दरें कोटेशन की तारीख से केवल कम से कम एक पखवाड़े/महीने के लिए मान्य होनी चाहिए।

पंद्रह हॉल ऑफ रेजिडेंस (छात्रावासों) की आवश्यक कच्चे माल की सूचियाँ निम्नलिखित लिंक/क्यूआर में संलग्न हैं:

लिंक: <https://iitk.ac.in/dosa/tender-notice-mess-procurement-at-halls>

अधिक स्पष्टीकरण के लिए, कृपया कॉल करें:

हॉल प्रबंधन कार्यालय फोन नंबर: 0512-679-7224 और 6865





भारतीय प्रौद्योगिकी संस्थान कानपुर
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Office of Dean of Students' Affairs

NOTICE FOR INVITING QUOTATION
INQUIRY NO.: IITK/DOSA/HM/2026-27/005 Date: 28-07-2026

Subject:- Request for Quotation (RFQ) for Supply of Raw Food Materials.

Indian Institute of Technology Kanpur, established in 1959, is a premier autonomous institution under the Ministry of Education, Government of India.

IIT Kanpur has Fifteen Halls of Residence with in-house messes in each hall.

Quotations are invited for the supply of **raw food materials** for these mess facilities located at IIT Kanpur. There is a requirement for high-quality ingredients to be delivered in accordance with the requirements of each Hall of Residence fortnightly, as specified on the Dean of Student Affairs website(Link: iitk.ac.in/dosa).

Detailed procedure for submission of Quotation is given below-

1. **Submission:** The quotations in the provided/enclosed format should be printed on letterhead and signed by the vendor and submitted in a quotation box located at the respective hall in a sealed envelope within the time mentioned in the quotation document.
2. **Validity for submission of quotation:** From **28.07.2026 to 30.07.2026**.
3. **Rate:-** The quoted rates/discounted rate or discount percentage should be inclusive of Freight/Transport charges, and GST charges should be mentioned separately if applicable.
4. **Quality:** All items must be fresh, within expiry dates, and meet FSSAI Standards. The supply should be exactly as specified in the Supply Order by the respective Hall of Residence. Any item found defective or deviating from the specification will not be accepted and will be returned at your/supplier's risk and cost.
5. **Delivery:** No Goods will be accepted by the Halls unless the delivery challan/invoice includes the complete required material information.
6. **Validity:** The quoted rates should be valid from the date of quotation only for atleast a fortnight/month.

The required raw material lists from the Fifteen Hall of Residences are enclosed in the following link/QR:

<https://iitk.ac.in/dosa/tender-notice-mess-procurement-at-halls>



For further clarification, please call.
Hall Management Office
Phone Nos. **0512-679-7224 & 6865**.

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.- 2
MONTH -AUGUST -2026

GRAINS

S. No.	Item	BRAND	UNIT	REQUIRED QUANTITY	Rate
1	ARHAR DAL (1)	BAHUBALI	Kg	210	
2	BESAN	N/A	Kg	200	
3	CHANA DAL (1)	LOOSE	Kg	150	
4	CHANA DESHI	N/A	Kg	150	
5	CHANA KABULI (1)	N/A	Kg	150	
6	DAL MOONG CHHILKA	N/A	Kg	30	
7	DAL KALI URAD WHOLE	N/A	Kg	90	
8	DAL MASOOR BLACK	N/A	Kg	90	
9	DAL MASOOR RED	N/A	Kg	120	
10	DAL MOONG DHOVA	LOOSE	Kg	60	
11	DAL MOONG WHOLE	N/A	Kg	120	
12	DAL URAD CHHILKA	Grade I	Kg	60	
13	DAL URD DHOVA	N/A	Kg	120	
14	DALIYA	N/A	Kg	30	
15	FLOUR	MAYUR	Kg	3000	
16	MAIDA	MAYUR	Kg	500	
17	MATAR WHOLE	N/A	Kg	90	
18	RAJMA(1)	CHITRA	Kg	90	
19	RICE RAM BHOG	N/A	Kg		
20	RICE BIRYANI	INDIAGATE	Kg	90	
21	RICE DOSA	N/A	Kg	350	
24	RICE MOGRA	RATAN JI	Kg	1200	
25	RICE POHA	N/A	Kg	150	
26	RICE PULAO GOLDEN	GALLAXY	Kg	350	
27	ROSTED CHANA	N/A	Kg	40	
28	SINGDANA	N/A	Kg	50	
29	SUGAR	DSCL/DCM	Kg	1000	
30	SUZI	N/A	Kg	50	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,-AUGUST -2026

GROCERY

S.No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
1	5 CP TRAY WITH LID WHITE		pcs	400	
2	AEROMATIC POWDER		Kg.	5	
3	AKHROT		KG		
4	ALOO BHUJIA 1 KG	Haldiram / BIKAJI	Pkt	516	
5	ARAROT		kg	100	
6	BADAM		Kg.	5	
7	BADI ILAICHI		KG	2	
8	BAKING POWDER	REX	Kg	6	
9	BOURNVITA	CADBURY 1 KG/PCK	KG	50	
10	BUSH COLOR RED ORANGE	Loose	Kg.	6	
11	CHANA SATTU	Loose	Kg.		
12	CHAT MASALA		KG	6	
13	CHAT DONA		PKT		
14	CHAT SPOON		PKT		
15	CHHOLA MASALA		KG	3	
16	CHILLY SAUCE	DADDY CHOICE	pcs	96	
17	CHIRAUNJI		KG	4	
18	CHOCOS		kg	5	
19	CLEEN FOIL		PCS	1	
20	COFFEE POWDER	BRU	KG	5	
21	CORNFLAKES	MOHUN'S	kG	12	
22	CUSTARD POWDER		kg	10	
23	DISPOSIL GLASS 300ML PLASTIC		PCS		

S.No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
24	ENO		PCS		
25	FRUIT COCKTAIL		PCS		
26	FRYMS PIPE		KG		
27	FRYMS CHIPS TRIANGLE	Loose	Kg.	60	
28	GARAM MASALA	GOLDI	Kg.	5	
29	GOND		KG	2	
30	GUD		Kg.	50	
31	GULAB WATER	HAJARA	PCS	4	
32	HAND WASH		Kg.	20	
33	HONEY	0	KG	6	
34	HORLICKS		PCS	12	
35	ICE		KG		
36	JALJEERA MASALA		Kg		
37	JAM (MIX FRUITS)	kissan	KG	48	
38	KAJU 2 PCS		KG		
39	KAJU 4 PCS		KG	20	
40	KAJU SABUT		Kg.		
41	KALA NAMAK POWDER		KG	25	
42	KALAUNJI		KG	1	
43	KEWADA WATER		PCS	4	
44	KHARBOOJA SEEDS		Kg	1	
45	KHAS KHAS		KG	2	
46	KISMISH		Kg.	10	
47	KUTTU AATA		Kg.		
48	LAIYA/ MURMURA		KG		
49	LIQUID DISHWASH		KG	400	

S.No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
50	MACRONI		Kg.	150	
51	MAGAJ TARI		Kg.	30	
52	MAGGI		PKT		
53	MAGGI MASALA		PKT		
54	MAKHANA		Kg.	2	
55	MAKKA ATTA		KG		
56	MARKEEN		MTR	10	
57	MATCH BOX		PKT	60	
58	MAYONICE		pkt	24	
59	MEETHA SODA		KG	5	
60	MISHRAMBHU		bott		
61	MISHRI		Kg.	20	
62	MOJITO		Kg.		
63	NARIYAL POWDER		Kg.	10	
64	NIRMA POWDER		Kg.	150	
65	NOODELS (700GM PACK)		pkt	50	
66	ORGANO		kg	2	
67	P. O. ROLL		pcs	80	
68	PANI BATHASHA		pkt	10	
69	PANI BATHASHA DONA		pkt	50	
70	PAPAD		Kg	30	
71	PAPAD LIJJAT		Kg		
72	PAPER GLASS 300 ML		pcs	200	
73	PASTA		Kg.		
74	PASTA PAINI		Kg	150	
75	PEANUT BUTTER		pcs	120	

S.No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
76	PICKLE MIX		kg	18	
77	PINE APPLE SLICE		TIN	48	
78	PISTA		KG	1	
79	PLASTIC POLY PACKING 5*7		Kg.	1	
80	RAITA MASALA		Kg.	2	
81	RATLAMI SEV		Kg.	40	
82	RAZMA MASALA		KG	2	
83	RED CHILLY SAUCE		PCS	24	
84	ROOHAFJA		pcs	12	
85	RUBBER BAND		KG	1	
86	SABUDANA		KG		
87	SALT WHITE	I shakti	KG	300	
88	SATARI		PKT	3	
89	SEWAI		KG	42	
90	SILVER BAG 5X7		KG	2	
91	SILVER DONA		KG		
92	SILVER FOIL 72 MTR	FULL ORIGNAL	pcs	10	
93	SONTH POWDER		kg	2	
94	SOYA BADI		kg	20	
95	SOYA SAUCE		pcs	24	
96	SOYABEAN CHURA		KG	10	
97	TEA LEAF		Kg	12	
98	TOMATO PURI 850GM		pcs		
99	TOMATO DIP SAUCE		Pcs	120	
100	TOOTH PICK		pcs	10	
101	TORTILLA RAP 7 INCH		PKT		

S.No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
102	VINEGAR		pcs	48	
103	WHITE TILL		Kg.	1	
111	WOODEN SPOON 160MM		pcs	500	

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VEGITABLES

S. No.	Particulars	Rate/Unit	REQUIRED QNTY	RATE
1	ADRAK	KG	150	
2	AMIYA	KG		
3	ANAAR	KG	10	
4	APPLE	KG	30	
5	ARBI	KG	250	
6	BABY CORN	KG		
7	BAIGAN GOL	KG	50	
8	BAIGAN SABJI	KG	300	
9	BANANA	DOZZEN	1200	
10	BATHUA	KG		
11	BEANS	KG	300	
12	BHINDI	KG	1000	
13	CABBAGE	KG	400	
14	CARROT	KG	350	
15	CHUKANDAR	KG	300	
16	FROZEN MATAR	KG	300	
17	GARLIC	KG	150	
18	GREEN BANANA	KG	100	
19	GREEN CHILLY	KG	200	
20	GREEN DHANIYA	KG	90	
21	GREEN ONION	KG	20	
22	GREEN PAPAYA	KG	100	
23	IMLI	KG	20	
24	KADDU	KG	60	
25	KHEERA	KG	700	
26	LAUKI	KG	1000	
27	LEMON	KG	250	
28	LICHI	KG		
29	LOBIYA	KG	120	
30	MUSHROOM	KG	20	
31	MUSKMELON	KG		
32	NARIYAL WHOLE	PCS	200	
33	NASPATI	KG	300	
34	ONION	KG	3000	
35	ORANGE	KG		

S. No.	Particulars	Rate/Unit	REQUIRED QNTY	RATE
36	PALAK	KG	200	
37	PALAK KHATTI	KG	40	
38	PAPAYA	KG	250	
39	PARWAL	KG	250	
40	PHOOL GOBHI	pcs	500	
41	POTATO (CHIPSONA) MEDIUM	KG	2000	
42	POTATO NEW	KG		
43	PUDINA HARA	KG	5	
44	SHIMLA MIRCH	KG	300	
45	SHIMLA RED & YELLOW	KG	25	
46	SOYA	KG		
47	SWEET CORN	KG	20	
48	TAROI	KG	300	
49	TOMATO	KG	1300	

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DAIRY & CONFECTIONERY

S. No.	Particulars	Unit	REQUIRED QTY	RATE
1	AMUL BUTTER (20GM PACK)	KG	32	
2	AMUL BUTTER (500GM PACK)	KG	90	
3	AMUL FRESH PANEER (6Kg Pack)	KG		
4	AMUL GOLD MILK (6Ltr Pack)	KG	240	
5	AMUL MILK TAZA (2LTR PACK)	KG		
6	AMUL MILK TAZA (6 LTR PACK)	LTR	4000	
7	CHEESE SLICE AMUL	KG	30	
8	CHEESE BLOCK 1 KG	KG	4	
9	CREAM 1 LTR	Pkt	24	
10	CREAM 250 G PACK	Pkt		
11	CURD AMUL (15KG JAR)	KG	1800	
12	CURD MOTHER DAIRY	KG		
13	DELICIOUS BUTTER(500 GM)	KG	120	
14	DICED MOZZARELLA 1 KG (560)	KG	6	
15	GHEE- Amul	KG	24	
16	LOOSE MILK	LTR	1000	
17	MAWA	KG	200	
18	PANEER	KG	2500	
19	BUTTER SCOTCH ICE CREAM	GALLAN	30	
20	VANILA ICE CREAM	GALLAN	30	
21	CHOCOLATE ICECREAM	GALLAN	30	
22	STRABERRY ICE CREAM	GALLAN	30	

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NON-VEG

S. No.	Particulars	Unit	Unit	REQUIRED QTY	Rate
1	CHINA REHU	N/A	KG		
2	BONELESS CHICKEN		KG	200	
3	CHICKEN		KG	1500	
4	Chicken Chest Boneless		Kg		
5	CHICKEN KEEMA		KG	30	
6	CHICKEN LEGPIECE		KG	100	
7	CHICKEN LOLIPOP		KG	100	
8	CHICKEN THAI BONELESS		KG		
9	CHICKEN WINGS		KG	200	
10	Egg		Box	100	
11	FISH BATA	Non brand	kg		
12	FISH BHETKI	Non brand	kg		
13	FISH BONELESS KEEMA		KG		
14	Fish Bonless		Kg	25	

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OILS

S.No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
1	DALDA	Vanaspati	Ltr.	4	
2	KACHHI GHANI 15 LTR	FORTUNE	TIN	5	
3	REFIND OIL 13 KG	Fortune	TIN	100	
4	MUSTARD OIL	FORTUNE	TIN		
5	MUSTARD OIL KACHI GHANI	DHARA	TIN		
6	MUSTARD OIL KACHI GHANI	VITA LIFE	TIN		
7	RAAG VANSPATI OIL 15 KG	FORTUNE	TIN		

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SPICES

SI No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
1	AJWAIN	LOOSE	Kg	2	
2	AMCHUR POWDER	LOOSE	Kg.	3	
3	AMCHUR WHOLE	LOOSE	KG		
4	BANARSI RAI	LOOSE	KG	5	
5	BIRYANI MASALA	GOLDEE	Kg.	6	
6	CHHOLA MASALA	GOLDEE	KG	3	
7	CHHOTI ELAICHI	LOOSE	KG	1	
8	CHICKEN MASALA	LOOSE	Kg.	6	
9	CHILLY FLACKS	LOOSE	KG	2	
10	DALCHINI	LOOSE	KG	2	
11	DEGI MIRCH POWDER	MDH	KG	10	
12	DHANIA POWDER	GOLDI	KG	24	
13	DHANIA WHOLE	LOOSE	Kg	2	
14	GARAM MASALA POWDER	GOLDI	KG	5	
15	HALDI POWDER	GOLDI	KG	24	
16	GINGER POWDER (SOONTH)		Kg	2	
17	HEENG POWDER	ASHOK	Kg.	6	
18	JAIPHAL	LOOSE	KG	0.25	
19	JAVITRI	LOOSE	Kg.	0.25	
20	JEERA WHOLE	3 EKKA	Kg.	20	
21	KALAUNJI	LOOSE	KG	1	
22	KALI MIRCH WHOLE	LOOSE	KG	3	
23	KALIMIRCH POWDER	LOOSE	KG		

SI No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
24	KASHMIRI MIRCH		Kg.		
25	KASOORI METHI	GOLDI	Kg	6	
26	KESAR		KG	6	
27	KITCHEN KING MASALA		Kg	4	
28	LAUNG	LOOSE	Kg	2	
29	MEAT MASALA		Kg	6	
30	METHI WHOLE	LOOSE	Kg	1	
31	MIRCHA POWDER	Goldie	KG	24	
32	MIRCHA WHOLE	LOOSE	KG		
33	MIRCHA WHOLE WITHOUT DANDI	LOOSE	KG	5	
34	PANEER MASALA	GOLDI	Kg.	3	
35	PAV BHAJI MASALA	GOLDI	KG		
36	RAI BLACK	LOOSE	KG	5	
37	RAI PILI		KG		
38	RAITA MASALA	GOLDI	KG	3	
39	RAJMA MASALA	GOLDI	KG	2	
40	REETHA		KG	2	
41	SABJI MASALA		kg	3	
42	SAHI PANEER MASALA	GOLDI	Kg.	3	
43	SAMBHAR MASALA	SUHANA	Kg.	3	
44	SATARI		Kg		
45	SAUF MAHEEN	Loose	Kg.	10	
46	SAUF MOTI	Loose	KG	2	
47	SENDHA SALT		Kg		
48	STAR PHOOL		KG	1	

SI No.	Item	BRAND	UNIT	REQUIRED QTY	Rate
49	TEJ PATTI	LOOSE	KG	2	
50	WHITE PEPPER POWDER	Loose	Kg.		
51	WHITE PEPPER WHOLE		KG	2	
52	HOT & SOUR SAUCE GARLIC		PCS		
53	PEPRICA SAUCE		PCS		
54	BORBIQUI SAUCE		PCS		
55	YELLOW CHILLI POWDER		KG	2	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,-AUGUST -2026

BAKERY

S. No.	Item	BRAND	UNIT	REQUIRE D QTY	Rate
1	Bun - AMERICAN 4 PCS- 250 gm	Britannia bread	PKT	100	
2	BREAD 250 GRAM (GOOD MORNING) AATA ++		Pkt.	2100	
3	BREAD BROWN 400 G	Britannia bread	PKT		
4	BREAD JUMBO 600gm.		PKT	50	
5	BROWN BREAD 250 GM	Good morning	Pkt.		
6	BROWN BREAD 250G	Britannia bread	PKT		
7	BROWN BREAD 350 GM	Britannia	Pkt.		
8	BROWN BREAD 350G	Britannia bread	PKT		
9	BROWN BREAD 400 GM (POWER)	Good morning	Pkt.		
10	BURGER (12PCS) BIG SIZE	Golden Bakery	Pkt.		
11	PAV (PAV-9 PCS)	Golden Bakery	Pkt.	700	
12	PAV-9 PCS (250 GM)	Good morning	Pkt.	700	
13	WHITE BREAD 300 GM	Britannia	Pkt.	600	

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WOOD AND COAL

S. No.	Particulars	Unit	REQUIRED QTY	RATE
1	Fire Wood	Kg	600	
2	Wood Coal	Kg	500	
3	Kanda	Kg	1000	

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STATIONERY

S. No.	Particulars	Unit	REQUIRED QTY	RATE
1	Register 200 PAGE	Nos	6	
2	Pen	Nos	25	
3	WHITE BOARD MARKER INK	Pcs.	2	
4	Whitner	Nos		
5	White Bored Marker	Nos	4	
6	PO Roll	Nos	80	
7	Isscu Sheet	SET	1	
8	BDMR Sheet	SET	1	
9	STEPLER SMALL	Pcs.	1	
10	CELLO TAPE	Pcs.	2	
11	HIGH LIGHTER	Pcs.	2	
12	PAPER RIM (A4 75GSM) JK	Pcs.	2	
13	PAD COMSUMTION REPORT(BOTHSIDE PRINTED)	Pcs.	1	
14	PER DAY USED ITEM REGISTER	Pcs.	1	
15	PAPAR CLIP	Pcs.	12	
16	PRINTER CARTAGE	Pcs.	1	
17	SCISSOR	Pcs.	1	