



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

कोटेशन (भावपत्र) आमंत्रण सूचना

पृष्ठताळ संख्या: IITK/DOSA/HM/2026-2/003 दिनांक: 01.06.2026

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: 01.06.2026 से 02.06.2026** तक।
- दर (Rate):** उद्धृत दरें/रियायती दर या छूट प्रतिशत में माल दुलाई/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-a>

अधिक स्पष्टीकरण के लिए, कृपया कॉल करें:

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





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

NOTICE FOR INVITING QUOTATION
INQUIRY NO.: IITK/DOSA/HM/2025-26/003.Date: 01.06.2026

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 **01.06.2026 to 02.06.2026**.
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 -JUNE -2026

w	Item	BRAND	UNIT	REQUIRED QUQNTITY	RATE
1	ARHAR DAL (1)	BAHUBALI	Kg	120	
2	BESAN	N/A	Kg	120	
3	CHANA DAL (1)	LOOSE	Kg	120	
4	CHANA DESHI	N/A	Kg	150	
5	CHANA KABULI (1)	N/A	Kg	150	
6	DAL KALI URAD CHILKA	N/A	Kg	30	
7	DAL KALI URAD WHOLE	N/A	Kg	30	
8	DAL MASOOR BLACK	N/A	Kg	60	
9	DAL MASOOR RED (1)	N/A	Kg	60	
10	DAL MOONG DHOVA	LOOSE	Kg	30	
11	DAL MOONG WHOLE (1)	N/A	Kg	90	
12	DAL URAD CHHILKA	Grade I	Kg	30	
13	DAL URD DHOVA	N/A	Kg	60	
14	DALIYA	N/A	Kg	30	
15	FLOUR	MAYUR	Kg	2000	
16	MAIDA	MAYUR	Kg	500	
17	MATAR WHOLE	N/A	Kg	60	
18	RAJMA(1)	CHITRA	Kg	60	

w	Item	BRAND	UNIT	REQUIRED QUQNTITY	RATE
19	RICE RAM BHOG	N/A	Kg		
20	RICE BIRYANI	INDIAGATE	Kg	60	
21	RICE DOSA	N/A	Kg	300	
22	RICE GALAXY MOGRA	N/A	Kg		
23	RICE IDLI	N/A	Kg		
24	RICE MOGRA	RATAN JI	Kg	700	
25	RICE POHA	N/A	Kg	60	
26	RICE PULAO WHITE	GAJAL	Kg	350	
27	ROSTED CHANA	N/A	Kg	40	
28	SINGDANA	N/A	Kg	25	
29	SUGAR	DSCL/DCM	Kg	500	
30	SUZI	N/A	Kg	50	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR					
HALL OF RESIDENCE NO.-2					
MONTH,-JUNE -2026					
S.No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
1	5 CP TRAY WITH LID WHITE		pcs		
2	AEROMATIC POWDER		Kg.	5	
3	AKHROT		KG		
4	ALOO BHUJIA 1 KG	Haldiram/BIKAJI	Pkt	504	
5	ARAROT		kg	50	
6	BADAM		Kg.	2	
7	BADI ILAICHI		KG	2	
8	BAKING POWDER	REX	Kg	6	
9	BOURNVITA	CADBURY 1 KG/PCK	KG	40	
10	BUSH COLOR RED ORANGE	Loose	Kg.	6	
11	CHANA SATTU	Loose	Kg.	5	
12	CHAT MASALA		KG	5	
13	CHAT DONA		Kg.		
14	CHAT SPOON		PKT		
15	CHHOLA MASALA		KG	2	
16	CHILLY SAUCE	DADDY CHOICE	pcs	48	
17	CHIRAUNJI		KG	2	
18	CHOCOS		kg	5	
19	CLEEN FOIL		PCS	2	
20	COFFEE POWDER	BRU	KG	6	
21	CORNFLAKES	MOHUN'S	kG	12	
22	CUSTARD POWDER		kg	10	

S.No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
23	DISPOSIL GLASS 300ML		PCS	500	
24	ENO		PCS		
25	FRUIT COCKTAIL		PCS		
26	FRYMS PIPE		KG		
27	FRYMS CHIPS TRIANGLE	Loose	Kg.	60	
28	GARAM MASALA	GOLDI	Kg.	2	
29	GOND		KG		
30	GUD		Kg.	20	
31	GULAB WATER	HAJARA	PCS	2	
32	HAND WASH		Kg.	20	
33	HONEY	0	KG	5	
34	HORLICKS		PCS	12	
35	ICE		KG	300	
36	JALJEERA MASALA		Kg	6	
37	JAM (MIX FRUITS)	kissan	KG	32	
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	2	
44	KHARBOOJA SEEDS		Kg		
45	KHAS KHAS		KG	2	
46	KISMISH		Kg.	2	

S.No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
47	KUTTU AATA		Kg.		
48	LAIYA/ MURMURA		KG		
49	LIQUID DISHWASH		KG	250	
50	MACRONI		Kg.	100	
51	MAGAJ TARI		Kg.	20	
52	MAGGI		PKT		
53	MAGGI MASALA		PKT		
54	MAKHANA		Kg.	2	
55	MAKKA ATTA		KG		
56	MARKEEN		MTR	10	
57	MATCH BOX		Kg.		
58	MAYONICE		pkt	24	
59	MEETHA SODA		KG	2	
60	MISHRAMBHU		bott		
61	MISHRI		Kg.	20	
62	MOJITO		Kg.		
63	NARIYAL POWDER		Kg.	10	
64	NIRMA POWDER		Kg.		
65	NOODELS (700GM PACK)		pkt	150	
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	

S.No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
71	PAPER GLASS 250 ML		pcs		
72	PAPER GLASS 300 ML		pcs		
73	PASTA		Kg.		
74	PASTA PAINI		Kg		
75	PEANUT BUTTER		pcs	60	
76	PICKLE MIX		kg	36	
77	PISTA		KG	2	
78	PLASTIC POLY PACKING 5*7		Kg.	1	
79	RAITA MASALA		Kg.	2	
80	RATLAMI SEV		Kg.		
81	RAZMA MASALA		KG	2	
82	RED CHILLY SAUCE		PCS		
83	ROOHAFJA		pcs	48	
84	RUBBER BAND		KG	1	
85	SABUDANA		KG		
86	SALT WHITE	I shakti	KG	200	
87	SATARI		PKT	3	
88	SEWAI		KG	42	
89	SILVER BAG 5X7		KG		
90	SILVER DONA (20 PCS) SMALL		KG		
91	SILVER FOIL 72 MTR		pcs	4	
92	SONTH POWDER		kg	2	
93	SOYA BADI		kg	20	
94	SOYA SAUCE		pcs	24	

S.No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
95	SOYABEAN CHURA		KG	10	
96	TEA LEAF		Kg	24	
97	TOMATO PURI 850GM		pcs		
98	TOMATO DIP SAUCE		Pcs	120	
99	TOOTH PICK		pcs		
100	TORTILLA RAP 7 INCH		PKT	20	
101	VINEGAR		pcs	48	
102	WHITE TILL		Kg.	1	
103	WHITE BREAD CRUMS		PKT	20	
104	WOODEN SPOON 160MM		pcs	500	

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S. No.	Particulars	Rate /Unit	REQUIRED QNTY	RATE
1	ADRAK	KG	90	
2	AMIYA	KG	200	
3	ANAAR	KG	10	
4	ANANAS (RAJA)	KG		
5	ANANAS (RANI)	KG		
6	APPLE	KG	20	
7	ARBI	KG		
8	BABY CORN	KG		
9	BAIGAN GOL	KG	50	
10	BAIGAN SABJI	KG	50	
11	BANANA	DOZZEN	500	
12	BATHUA	KG		
13	BEANS	KG	100	
14	BHINDI	KG	600	
15	BLACK GRAPES	KG		
16	BROCCOLY	KG		
17	CABBAGE	KG	250	
18	CARROT	KG	200	
19	CHUKANDAR	KG	250	
20	DASHERI MANGO	KG	600	
21	FROZEN MATAR	KG	200	
22	GARLIC	KG	120	
23	GRAPES GREEN	KG	20	
24	GREEN BANANA	KG	50	
25	GREEN CHILLY	KG	120	
26	GREEN DHANIYA	KG	90	
27	GREEN ONION	KG	10	
28	GREEN PAPAYA	KG	40	

S. No.	Particulars	Rate /Unit	REQUIRED QNTY	RATE
29	GUAVA	KG		
30	IMLI	KG	10	
31	KADDU	KG	60	
32	KAITHA	KG		
33	KAKADI	KG		
34	KARELA	KG		
35	KATAHAL	KG		
36	KHEERA	KG	700	
37	KINNU	KG		
38	KUNDRU	KG		
39	KURTHI	KG		
40	LAUKI	KG	300	
41	LEMON	KG	180	
42	LICHI	KG		
43	LOBIYA	KG	120	
44	MANGO (BADAMI)	KG		
45	MANGO (TOTAPARI)	KG	60	
46	MANGO ALPHONSO	KG		
47	MATAR FALI	KG		
48	METHI	KG		
49	MIRCHA PAKODA	KG		
50	MOOLI WITH PATTI	KG		
51	MUSHROOM	KG	20	
52	MUSKMELON	KG	1000	
53	NARIYAL WHOLE	PCS	120	
54	NASPATI	KG		
55	ONION	KG	2000	
56	ORANGE	KG		
57	PALAK	KG	100	
58	PALAK KHATTI	KG	30	

S. No.	Particulars	Rate /Unit	REQUIRED QNTY	RATE
59	PAPAYA	KG	250	
60	PAPITA KACHCHA	KG	80	
61	PARWAL	KG	120	
62	PHOOL GOBHI	pcs	500	
63	POTATO (CHIPSONA) MEDIUM	KG	1700	
64	POTATO CHIPSONA	KG		
65	POTATO NEW	KG		
66	PUDINA HARA	KG	5	
67	SAHAJAN	KG		
68	SARSO	KG		
69	SEM	KG		
70	SHIMLA MIRCH	KG	250	
71	SHIMLA RED & YELLOW	KG	25	
72	SOYA	KG		
73	SWEET CORN	KG	20	
74	TARBOOJ	KG	1500	
75	TAROI	KG	250	
76	TINDA	KG		
77	TOMATO	KG	1300	
78	TOMATO PAHADI	KG		

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
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S. No.	Particulars	Unit	REQUIRED QTY	RATE
1	AMUL BUTTER (20GM PACK)	KG	32	
2	AMUL BUTTER (500GM PACK)	KG	15	
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	2000	
7	CHEESE BLOCK 1 KG	KG	4	
8	CREAM 1 LTR	Pkt	24	
9	CREAM 250 G PACK	Pkt		
10	CURD AMUL (15KG JAR)	KG	1800	
11	CURD MOTHER DAIRY	KG		
13	DELICIOUS BUTTER(500 GM)	KG	90	
14	DICED MOZZARELLA 1 KG (560)	KG	5	
15	GHEE- Amul	KG	10	
26	LOOSE MILK	LTR	1000	
27	MAWA	KG	120	
28	PANEER	KG	1400	

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S. No.	Particulars	Unit	Unit	REQUIRED QTY	RATE
1	CHINA REHU	N/A	KG		
2	BONELESS CHICKEN		KG	100	
3	CHICKEN		KG	1200	
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	50	
11	FISH BATA	Non brand	kg		
12	FISH BHETKI	Non brand	kg		
13	FISH BONELESS KEEMA		KG		
14	Fish Bonless		Kg		
15	Fish Finger Bonless		Kg	20	
16	FISH KATLA		KG		
17	FISH PABDA	Non brand	kg		
18	Fish Paryasi		Kg		
19	FISH POMPRET	Non brand	kg		
20	FISH PRAWN Frozen	Non brand	kg		
21	FISH ROHU		KG		
22	MUTTON		KG	60	
23	Mutton Bonless		Kg		

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S.No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
1	DALDA	Vanaspati	Ltr.	60	
2	KACHHI GHANI 15 LTR	FORTUNE	TIN	5	
3	REFIND OIL	Fortune	TIN	50	
4	MUSTARD OIL	FORTUNE	TIN		
5	MUSTARD OIL KACHI GHANI	DHARA	TIN		
6	MUSTARD OIL KACHI GHANI	VITA LIFE	TIN		

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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	BIRYANI MASALA	GOLDEE	Kg.	3	
6	CHHOLA MASALA	SUHANA	KG	2	
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	1	
14	GARAM MASALA POWDER	GOLDI	KG	2	
15	HALDI POWDER	GOLDI	KG	20	
16	GINGER POWDER (SOONTH)		Kg	2	
17	HEENG POWDER	ASHOK	Kg.	5	
18	JAIPHAL	LOOSE	KG	0.25	
19	JAVITRI	LOOSE	Kg.	0.25	
20	JEERA WHOLE	3 EKKA	Kg.	15	
21	KALAUNJI	LOOSE	KG	1	
22	KALI MIRCH WHOLE	LOOSE	KG	4	
23	KALIMIRCH POWDER	LOOSE	KG		
24	KASHMIRI MIRCH		Kg.		
25	KASOORI METHI	GOLDI	Kg	4	
26	KESAR		KG	5	
27	KITCHEN KING MASALA		Kg	4	

SI No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
28	LAUNG	LOOSE	Kg	2	
29	MEAT MASALA		Kg	5	
30	METHI WHOLE	LOOSE	Kg	1	
31	MIRCHA POWDER	Goldie	KG	24	
32	MIRCHA WHOLE	LOOSE	KG	5	
33	MIRCHA WHOLE WITHOUT DANDI	LOOSE	KG		
34	PANEER MASALA	GOLDI	Kg.	2	
35	PAV BHAJI MASALA	SUHANA	KG	1	
36	RAI BLACK	LOOSE	KG	3	
37	RAI PILI		KG		
38	RAITA MASALA	SUHANA	KG	3	
39	RAJMA MASALA	GOLDI	KG	2	
40	REETHA		KG	2	
41	SABJI MASALA		kg	3	
42	SAHI PANEER MASALA	GOLDI	Kg.	2	
43	SAMBHAR MASALA	SUHANA	Kg.	5	
44	SATARI		Kg		
45	SAUF MAHEEN	Loose	Kg.	10	
46	SAUF MOTI	Loose	KG	1	
47	SENDHA SALT		Kg		
48	STAR PHOOL		KG	1	
49	TEJ PATTI	LOOSE/ wah	KG	2	
50	WHITE PEPPER POWDER	Loose	Kg.		
51	WHITE PEPPER WHOLE		KG	2	
52	HOT & SOUR SAUCE GARLIC		PCS	5	
53	PEPRICA SAUCE		PCS	5	
54	BORBIQUI SAUCE		PCS	5	
55	YELLOW CHILLI POWDER		KG	2	

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

S. No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
1	Bun - AMERICAN 4 PCS- 250 gm	Britannia bread	PKT	20	
2	BREAD JUMBO 600gm.		PKT	50	
3	WHITE BREAD 300 GM	Britannia	Pkt.	300	
4	PAV (PAV-9 PCS)	Golden Bakery	Pkt.	500	
5	PAV-9 PCS (250 GM)	Good morning	Pkt.	500	
6	BREAD 250 GRAM (GOOD MORNING) AATA ++		Pkt.	1200	
7	BREAD 400 GRAM BROWN POWER (GOOD MORNING)		PKt		
8	BREAD 400 GRAM MILK MALAI WHITE (GOOD MORNING)		PKt		

**INDIAN INSTITUTE OF TECHNOLOGY,
HALL OF RESIDENCE NO.- 2
MONTH JUNE-2026**

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

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

S. No.	Particulars	Unit	REQUIRED QTY	RATE
1	Register 200 PAGE	Nos	6	
2	Stock Register	Nos	5	
3	Purchase Register	Nos	5	
4	Pen	Nos	25	
5	WHITE BOARD MARKER INK	Pcs.	2	
6	Whitner	Nos		
7	White Bored Marker	Nos	6	
8	Parmanent Marker	Nos	2	
9	Student Register	Nos		
10	PO Roll	Nos	80	
11	Pencil	PKT	2	
12	Eraser	Nos	5	
13	Isscu Sheet	Nos	1	
14	BDMR Sheet	SET	1	
15	CELLO TAPE	Pcs.	2	
16	HIGH LIGHTER	Pcs.	2	
17	INK PAD MEDIUM	Pcs.		
18	INK PAD BIG	Pcs.	2	
19	CALCULATOR	Pcs.		
20	PAPER RIM (A4 75GSM) JK	Pcs.	2	
21	PUNCHING MACHING	Pcs.	1	
22	PAPAR CLIP	Pcs.		
23	PRINTER CARTAGE	Pcs.	1	
24	TRANSPERANT FILE FOLDER	Pcs.		
25	STEEL RULAR	Pcs.		
26	SCISSOR	Pcs.	1	
27	Hand Gloves	Pkt	20	
28	Spring caps	Pkt	20	