



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/2026-27/004 दिनांक: 29-06-2026

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: 29.06.2026 से 30.06.2026 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/2026-27/004.Date: 29-06-2026

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 29.06.2026 to 30.06.2026.
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 NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	AMUL BUTTER (100GM PACK)	KG		30	
2	AMUL BUTTER (500GM PACK)	KG		15	
3	AMUL FRESH CREAM 1LTR	KG		12	
4	AMUL FRESH CREAM 250 G PACK	PCS		32	
5	CHEESE CUBE	KG		2	
6	DICED MOZARELLA CHEESE	KG		5	
7	DESI GHEE (ANIK / AMUL / N.INDIA)	LTR		30	
8	AMUL VANILLA 4LTR GELLAN	KG		10	
9	AMUL STRAWBERRY 4LTR GELLAN	KG		5	
10	AMUL BUTTER SCOTCH 4LTR GELLAN	KG		5	
11	AMUL CHOCOLATE 4LTR GELLAN	KG		10	
12	AMUL MILK TAZA (6 LTR PACK)	LTR		1800	
13	AMUL GOLD MILK (6Ltr Pack)	LTR		0	
14	AMUL CURD (15KG JAR)	KG		1350	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
PANEER,KHOYA

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	LOOSE MILK	Ltr.		200	
2	PANEER	KG		800	
3	KHOYA	KG		50	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
Bakery

S. No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	BREAD KULCHA	PCS	GOOD MORNING		
2	BROWN BREAD 250G	PKT	GOOD MORNING	1200	
3	PAV-9 PCS	Pkt.	GOOD MORNING	350	
4	PIZZA ROTI	KG	GOOD MORNING	40	
5	GARLIC BREAD	PKt	GOOD MORNING	20	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
Fuel,Wood,Coal

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Fire Wood	Kg		550	
2	Wood Coal	Kg		300	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
Spices

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJWAIN	Kg.	LOOSE	2	
2	AMCHUR POWDER	Kg.	LOOSE	2	
3	BANARSI RAI	Kg.	LOOSE	2	
7	CHOTI ELAICHI	KG	LOOSE	2	
8	CHICKEN MASALA	Kg	EVEREST	4	
9	CHILLY FLACKS	Kg.	LOOSE	1	
11	DAL CHINI	Kg	LOOSE	2	
12	DEGI MIRCH POWDER	Kg.	MDH	2	
13	RAI MOTI	Kg.	LOOSE	3	
14	DHANIA WHOLE	Kg.	LOOSE	2	
15	DHANIYA POWDER	Kg	EVEREST	24	
16	GARAM MASALA	KG	EVEREST	5	
17	HALDI POWDER	KG	EVEREST	24	
18	HEENG POWDER	KG	LOOSE	5	
19	JAIPHAL	Kg.	LOOSE	2	
20	JAVITRI	Kg.	LOOSE	2	
21	JEERA WHOLE	Kg	LOOSE	15	
22	KALIMIRCH WHOLE	KG	LOOSE	2	
23	KALIMIRCHI POWDER	Kg	LOOSE	1	
24	KASURI METHI	KG	GOLDIEE	5	
25	KESAR 1 GMS	PKT	GULZAR	5	
26	KITCHEN KING MASALA	KG	EVEREST	5	
27	LAUNG	KG	LOOSE	2	

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
28	MEAT MASALA	KG	EVEREST	2	
29	METHI WHOLE	Kg.	LOOSE	1	
30	MIRCHA POWDER	KG	EVEREST	24	
31	MIRCHA WHOLE WITHOUT DANDI	Kg.	LOOSE	10	
32	PANEER MASALA	KG	EVEREST	3	
33	PAV BHAJI MASALA	KG	EVEREST	1	
34	REETHA	Kg	LOOSE	1	
36	SAMBHAR MASALA	Kg	EVEREST	3	
37	SAUF MAHEEN	Kg.	LOOSE	15	
38	SAUF MOTI	KG	LOOSE	2	
39	STAR PHOOL	Kg.	LOOSE	2	
40	TEJ PATTA (WITHOUT DANDI)	KG	LOOSE	1	
41	WHITE PEPPER WHOLE	KG	LOOSE	1	
42	YELLOW CHILLI POWDER	KG	LOOSE	3	
43	JALJEERA MASALA	Kg.	EVEREST	5	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
Non Veg

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	CHICKEN	KG		300	
2	CHICKEN BONELESS	Kg		150	
4	CHICKEN LEGPIECE	KG		100	
5	CHICKEN LOLIPOP	KG		50	
6	BONELESS CHICKEN	KG		100	
7	MUTTON	KG			
8	EGG	Box		80	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
Oils

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	MUSTARD OIL KACHI GHANI 15 Ltr TIN	Ltr.		60	
2	RAAG VANASPATI	Ltr.		30	
3	REFINED OIL 13 Ltr TIN	Tin		90	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
GRAIN

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	CHANA DESI	KG		90	
2	CHANA KABULI	KG		90	
3	DALIA	KG		5	
4	URAD CHILKA	KG		30	
5	MASOOR BLACK	KG		60	
6	MOONG WHOLE	KG		60	
7	ARHAR DAL BAHUBALI	KG		120	
8	CHANA DAL	KG		120	
9	MALKA DAL	KG		120	
10	MOONG DAL	KG		30	
11	URAD DHULI	KG		60	
12	RAZMA	KG		90	
13	DOSA RICE	KG		150	
14	POUHA RICE	KG		80	
15	PULAO RICE WHITE	KG		120	
16	RICE RATAN MOGRA	KG		1000	
17	RICE MAYUR TIBAR	KG		1000	
18	BIRYANI RICE INDIAGATE	KG		60	
19	SINGDANA	KG		15	
20	SOYABEAN	KG		40	
21	URAD WHOLE BLACK	KG		30	
22	SAFED MATER	KG		60	
23	BESAN	KG		150	
24	FLOUR (ATTA)	KG		1800	

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
25	MAIDA	KG		600	
26	SOOJI	KG		15	
27	SUGAR	KG		1000	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
GROCERY

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	5 CP TRAY WITH LID WHITE	KG			
2	ALOO BHUJIA PKT (5 RS.)	Pkt	HALDIRAM	250	
3	ARAROT	Kg	LOOSE	50	
4	AZINAMOTO	KG	LOOSE	2	
5	BADAM	Kg.	LOOSE	2	
6	BADI ILAICHI	Kg.	LOOSE	2	
7	BAKING POWDER	Kg.	REX	6	
8	BOONDI	KG	LOOSE	20	
9	BOURNVITA	PCS	CADBURRY	30	
10	BUSH COLOR RED ORANGE	Nos	BUSH	5	
11	BUTTER BOWEL	Nos		1000	
12	CHANA SATTU	KG		10	
13	CHAT MASALA	kG	EVEREST	5	
14	CHAT DONA PATTI	PKT		50	
15	CHAT SPOON	PCS		500	
16	CHHOLA MASALA	KG	EVEREST	3	
17	CHILLY SAUCE	BOTT	DADDY CHOICE	48	
18	CHIRAUNJI	Kg.		2	
19	CLEAN WRAP (BIG)	KG		2	
20	COFFEE POWDER	Kg.		2	
21	CORNFLAKES	Kg.	TOPS / MOHUNS	24	
22	CUSTARD POWDER	Kg.		10	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
23	DHOOP BATTI	Pkt	TIRANGA	10	
24	ENO	Nos		50	
25	FRYMS CHIPS TRIANGLE	Kg.		50	
26	GARI GOLA	KG		5	
27	GOOR/ JAGGARY	Kg		20	
28	GULAB WATER	BOTT		3	
29	HAND WASH	KG	LOOSE	50	
30	HIT SPRAY BLACK & RED BIG SIZE	Pcs	HIT	2	
31	HONEY	Kg.	DOBOUR	2	
32	HORLICKS	PCS		12	
33	HYDRO	Kg.		0.5	
34	ICE CREAM CUP	PCS		1000	
35	JAM -MIX FRUITS (1 KG)	Kg.	MALAS	16	
36	KAJU (4 PCS.)	Kg.		30	
37	KALA NAMAK POWDER	KG	SANKH	25	
38	KALAUNJI	Kg.		1	
39	KEWADA WATER	Bott.		3	
40	KHARBOOJA SEEDS	Kg.		1	
41	KISMIS	Kg.		1	
42	LAIYA/ MURMURA	KG		10	
43	MACRONI	Kg		40	
44	MAGGI	PCS		150	
45	MAGGI MASALA	KG		100	
46	MAKHANA	Kg.		3	
47	MARKIN	MTR		10	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
48	MAYONICE	Kg.		12	
49	MEETHA SODA	Kg.		1	
50	MISHRI	Kg.		25	
51	NAMKEEN SEV			10	
52	NAPKIN1 PLY	PKT		50	
53	NARIYAL POWDER	Kg.	MANGAL	5	
54	NOODLES	PKT		50	
55	ORGANO	KG		1	
56	PAPAD	KG		20	
57	PAPER GLASS 250 ML	PCS		5000	
58	PASTA	Kg.		20	
59	PEANUT BUTTER	Pcs		120	
60	PICKLE MIX	kg		20	
61	PISTA	Kg.		1	
62	PIZZA SAUCE	PKT		6	
63	RAITA MASALA	Kg	EVEREST	1	
64	RASNA	Bandal		5	
65	RAZMA MASALA	KG	EVEREST	1	
66	ROOH AFJA	Bott.		24	
67	SALT WHITE	kg		150	
68	SATARI	HATHI		1	
69	SEWAI	PCS	HALDIRAM	42	
70	SILVER FOIL 72 MTR 14MICRON	PKT		2	
71	SONTH POWDER	KG		0.5	
72	SOYA SAUCE	BOTT		12	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
73	SOYABEAN BIG	KG		20	
74	SOYABEAN CHURA	KG		5	
75	SOYABEEN SMALL	KG		20	
76	SUGAR-KHILADANA	1st		20	
77	TANDORI SAUCE	PKT		6	
78	TEA LEAF	KG		15	
79	TOMATO SAUCE .930GM REFILL PACK	KG	KISSAN DIP	180	
80	VINEGAR	Bott.		24	
81	WASHING POWDER	Kg.	GHADI	50	
82	WHITE MIRCH POWDER	KG		1	
83	WHITE TILL	Kg.		1	
84	WOODEN SPOON 160MM	PKT		3000	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
Fruit & Vegetable

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
1	ADRAK	KG	90	
2	AMIYA/ RAW MANGO	KG	20	
3	AMROOD (GUAVA)	KG		
4	ANAAR	KG	12	
5	APPLE	KG	12	
6	JAMUN	KG		
7	ARBI	KG		
8	BAIGAN GOL	KG		
9	BAIGAN SABJI	KG	20	
10	BEANS	KG	20	
11	BHINDI	KG	500	
12	CABBAGE/ BANDHA	KG	100	
13	CHUKANDAR/ BEETROOT	KG	300	
14	FROZEN MATAR	KG	200	
15	GAJAR/ CARROT	KG	200	
16	GARLIC/LEHSUN	KG	100	
17	GREEN BANANA	KG	20	
18	GREEN CHILLY	KG	150	
19	GREEN DHANIYA	KG	150	
20	GRAPES GREEN	KG	12	
21	GREEN PAPAYA	KG	20	
22	IMLI	KG	30	
23	KADDU	KG	60	
24	KATHAL/ JUCK FRUIT	KG		
25	KELA/ BANANA	KG	240	
26	KHEERA/ CUCUMBER	KG	750	

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
27	LAUKI/ BOTTLE GOURD	KG	150	
28	LEMON/ NIMBU	KG	150	
29	LOBIYA	KG	20	
30	MANGO CHUAN	KG		
31	DASHERI MANGO	KG	750	
32	MANGO (TOTAPARI)	KG	100	
33	MUSHROOM	KG		
34	NARIYAL WHOLE	NO.	100	
35	ONION/ PYAZ	KG	2000	
36	PALAK (SPINACH)	KG	20	
37	PALAK KHATTI	KG	10	
38	PARWAL	KG		
39	POTATO	KG	2500	
40	POTATO (CHIPSONA) MEDIUM	KG	1000	
41	PUDINA HARA/ MINT	KG	10	
42	SHIMLA MIRCH	KG	100	
43	SOYA CHAP	KG	25	
44	SPRING ONION	KG	10	
45	SWEET CORN	KG	80	
46	TOMATO	KG	1200	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- July 2026
RAW MATERIAL QUOTATION
Stationery & Dipsals

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	DAILY ISSUE REGISTER	Nos		6	
2	Stock Register	Nos		6	
3	Purchase Register	Nos		6	
4	Pen	Nos		20	
5	WHITE BOARD MARKER INK	Pcs.		2	
6	Whitner	Nos		2	
7	White Bored Marker	Nos		2	
8	Parmanent Marker	Nos		1	
9	PO Roll	Nos		2	
10	Pencil	Nos		5	
11	Eraser			2	
12	STEPLER SMALL	Pcs.		1	
13	STEPLER PIN SMALL	Pcs.		10	
14	STEPLER PIN BIG	Pcs.		10	
15	FEVI STICK (15 G)	Pcs.		2	
16	CELLO TAPE	Pcs.		2	
17	HIGH LIGHTER	Pcs.		2	
18	CALCULATOR	Pcs.		1	
19	PAPER RIM (A4 75GSM)	Pcs.		4	
20	PAD EXTRA ITEMS SHEET	Pcs.		5	
21	EXTRA MESSING REGISTER LAGER(300 PAGE)	Pcs.		2	
22	COMMON REGISTER (220 PAGE)	Pcs.		6	
23	PAPAR CLIP	Pcs.		2	