



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

कोटेशन (भावपत्र) आमंत्रण सूचना

दिनांक: 26.02.2026

पूछताछ संख्या: IITK/DOSA/HM/2025-26/003

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: 27.02.2026 से 28.02.2026 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
INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
कार्यालय अधिष्ठाता, विद्यार्थी कार्य
Office of Dean of Students' Affairs

NOTICE FOR INVITING QUOTATION

Date: 26.02.2026

INQUIRY NO.: IITK/DOSA/HM/2025-26/003.

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 27.02.2026 to 28.02.2026.
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.-

3

MONTH, YEAR:

Mar-26

Grains

S. No.	Item	BRAND	UNIT	Quantity Required	Rate
1	ARHAR DAL		Kg	150	
2	BIRYANI RICE	INDIA GATE	KG	60	
3	CHANA DAAL		KG	150	
4	Chana Deshi		Kg	90	
5	Chana Kabuli		Kg	150	
6	Dal Moog chillka		Kg	30	
7	Dal Moong Yellow		Kg	30	
8	DAL URAD WHITE		KG	90	
9	Dal / PULSE URAD CHHILKA GREEN		Kg	30	
10	Dal MASOOR MALKA (II)		Kg.	150	
11	Dal MONG WHOLE		Kg	90	
12	DAL URAD WHOLE BLACK		KG	30	
13	Matar whole white		KG	30	
14	RAJMA	CHITRA	Kg	90	
15	Rice - DOSA CHAWAL		Kg	200	
16	RICE MAYUR	TIBAR	Kg	1500	
17	RICE POHA		Kg	60	
18	RICE PULAO 2ND	Golden Galaxy	Kg.	90	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

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MONTH, YEAR:

Mar-26

Grocery

S.No.	Item Grocery	BRAND	UNIT	Quantity Required	Rate
1	5 CP Tray With Lid WHITE		KG	400	
2	ALOO BHUJIA PKT (5 RS.)	Haldiram	Pkt	504	
3	Ararot		Kg	100	
4	ATTA	MAYUR	Kg	2500	
5	AZINAMOTO	Loose	KG	10	
6	BADAM	Loose	Kg.	2	
7	BADI ILAICHI	Loose	Kg.	2	
8	BAKING POWDER	WAH INDIA	KG	5	
9	BESAN	Non Branded	kg	150	
10	BOONDI		KG	20	
11	BOURNVITA	CADBURY 1 KG/PCK	PCS	30	
12	Bush Color Red Orange		Nos	4	
13	CHAT MASALA	GOLDIE	KG	5	
14	CHHOLA MASALA	GOLDI	KG	2	
15	CHILLY SAUCE	DADDY CHOICE	BOTT	72	
16	CHIRAUNJI	Loose	Kg.	2	
17	CHOCOS	Mohun's	Kg.	10	
18	CLEAN WRAP (BIG)		Mtr.	2	
19	COFFEE POWDER	Bru	Kg.	4	
20	CORNFLAKES	Mohun's/FRUTINS	Kg.	25	
21	DALIA		Kg	10	
22	DHOOP BATTI		Pkt	4	
23	Eno		BTL	5	
24	Frim's		Kg	20	
25	GARAM MASALA	GOLDEE	KG	4	
26	Gari Gola		KG	5	

S.No.	Item Grocery	BRAND	UNIT	Quantity Required	Rate
27	GOOR/ Jaggary		Kg	20	
28	GULAB JAL		KG	2	
30	Hand wash	NON BRAND	KG	50	
31	Honey	Dabur	Kg.	2	
32	HORLICKS	Classic Malt	Kg.	24	
33	HYDRO	HATHI	Kg.	1	
34	JALJEERA MASALA	GOLDI	KG	2	
35	JAM (MIX FRUITS)	MALA'S	Kg.	20	
36	KAJU (4 Pcs.)	Loose	Kg.	30	
37	KALA NAMAK POWDER	SHANKH	KG	25	
39	KEWRA JAL (1 LTR)	LTR		4	
41	MAGAJTARI/ MUSK MELON SEEDS	Loose	Kg.	20	
42	KISMIS	Loose	Kg.	1	
44	Liquid Soap	Non Brand	Ltr.	300	
48	MAIDA	Mayur	KG	550	
49	MAIDA	FORTUNE	Kg	550	
50	MAKHANA	Loose	Kg.	2	
51	Markin	DOUBLE URGE	MTR	30	
52	MATCH BOX	CHAMELI	PKT	60	
53	MAYONICE	FOOD RICH	KG	5	
58	MEETHA SODA	Loose	Kg.	2	
59	MISHRI	Loose	Kg.	25	
60	MOONGFALI (SINGDANA)		Kg	20	
61	Motichur Dana		Kg	30	
62	NAMKEEN SEV	KG		12	
63	Napkins		PKT	20	
64	NARIYAL POWDER	Mangal	Kg.	10	

S.No.	Item Grocery	BRAND	UNIT	Quantity Required	Rate
65	NOODLES 900GM	DADDY CHOICE	PKT	25	
67	ORGANO		KG	1	
68	P. O. Roll			1 GATTA	
69	PAPAD	KUSHAL	KG	20	
71	PEANUT BUTTER	Veeba	Kg.	150	
74	PICKLE (MIX)	Nilons	Kg.	25	
82	PIZZA SAUCE	FOODRICH	PKT	4	
83	RAITA MASALA	GOLDI	KG	2	
85	RAZMA MASALA	GOLDI	KG	1	
87	SATARI	Non Brand	Kg.	5	
88	SAUCE-SOYA	DADDY CHOICE	BOTL	24	
89	SCRUBER	Scotch Brite	Pcs	36	
90	SENDHA NAMAK	WAH INDIA	KG	2	
91	SEWAI	Haldiram	PKT	20	
92	Sighara Atta		Kg	5	
93	SILVER FOIL 72 MTR 13 MICRON	PKT		4	
94	SINGDANA (II)		Kg	15	
95	SONTH POWDER	GOLDIE	KG	1	
97	SOYABEAN BIG		KG	20	
98	SOYABEAN CHURA		KG	6	
99	SUGAR	DSCL/ Dalmia	Kg	450	
101	SUJI	Non Brand	Kg.	50	
102	TANDOORI SAUCE	KG		5	
103	TATA SALT	Tata I Shakti	Kg.	200	
104	TEA LEAF	Taaza	Kg.	20	
105	TOMATO SAUCE .930GM REFILL PACK	KISSAN DIP	KG	180	
106	VINEGAR	DADDY CHOICE	BOTT	48	
107	Washing POWDER	GHADI	Kg.	100	
108	WHITE MIRCH POWDER	CATCH	KG	1	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

3

MONTH, YEAR:

Mar-26

Fruits & Vegetables

S. No.	Particulars	Rate/Unit	Quantity Required	Rate
1	ADRAK	KG	120	
2	ALOO	KG	2500	
3	ANAAR	KG	15	
4	Apple	Kg	15	
5	Baigan	Kg	120	
6	Baigan Gol	Kg	20	
7	BATHUA	KG	50	
8	BEANS	KG	30	
9	Bhindi	Kg	150	
10	Cabbage/ BANDHA	Kg	200	
11	Cauliflower/ Phool GOBHI	Kg	1500	
12	CHUKANDAR/ Beetroot	KG	200	
13	FROZEN MATAR	N/A	200	
14	GAJAR/ Carrot	KG	150	
15	Garlic/LEHSUN	Kg	120	
16	Green Banana	Kg	20	
17	Green Chilly	Kg	200	
18	Green Dhaniya	Kg	150	
19	GRAPES GREEN	Kg.	10	
20	Green Papaya	Kg	20	
21	Green Onion/ Hara Pyaz	Kg	10	
22	IMLI	KG	30	
23	KADDU	KG	200	
24	KELA/ Banana	KG	720	
25	Kheera/ Cucumber	Kg	500	
26	KINNU	KG	1200	
27	Lauki/ Bottle Gourd	Kg	200	
28	Lemon/ Nimbu	Kg	100	
29	MATAR (G.VELLY)	KG	100	
30	Mooli/ Reddish	Kg	100	
31	MUSHROOM	KG	100	
32	Nariyal Whole	Nos	60	
33	Onion/ Pyaz	Kg	2000	
34	PALAK (SPINACH)	KG	300	
35	PALAK KHATTI	KG	40	
36	PAPITA KACHCHA	KG	20	
37	POTATO CHIPSONA	Kg.	800	
38	SHIMLA MIRCH	KG	100	
39	SWEET CORN	KG	150	
40	TOMATO DESI	Kg.	1200	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

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MONTH, YEAR:

Mar-26

Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Quantity Required	Rate
1	AMUL BUTTER (100GM PACK)	KG		45	
2	AMUL BUTTER (500GM PACK)	KG		90	
3	Amul Cream	LTR		24	
4	AMUL CURD (15KG JAR)	Pkt		10	
5	AMUL MILK TAZA (6 LTR PACK)	Pkt		2520	
6	DESHI GHEE	KG	Amul	60	
7	KHOYA/ Mawa	KG		50	
8	Loose Milk	LTR		2400	
9	MOZERELLA CHEESE	KG		5	
10	PANEER	KG		750	
11	SOYA CHAP	KG		25	

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MONTH, YEAR:

Mar-26

Non Veg

S. No.	Particulars	Unit	Quantity Required	Rate
1	BONELESS CHICKEN	KG	45	
2	CHICKEN	KG	450	
3	CHICKEN LEGPIECE	KG	30	
4	CHICKEN LOLIPOP	KG	30	
5	Fish Finger Bonless	Kg	10	
6	FISH ROHU	KG	25	
7	MUTTON	KG	25	
8	EGG	BOX	60	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

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Mar-26

Oils

S.No.	Item	BRAND	UNIT	Quantity Required	Rate
1	DALDA	Vanaspati	Ltr.	15	
2	KACHHI GHANI 15 LTR	FORTUNE	TIN	2	
3	Mustard Oil	Fortune	Ltr	30	
4	REFINED OIL 13 KG TIN	TIN	FORTUNE	100	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

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MONTH, YEAR:

Mar-26

Spices

SI No.	Item	BRAND	UNIT	Quantity Required	Rate
1	AJWAIN	Loose	Kg.	2	
2	AMCHUR POWDER	GOLDEE	Kg.	2	
3	BANARSI RAI	Loose	Kg.	1	
4	Choti Elaichi		KG	2	
5	DALCHINI	Loose	Kg.	2	
6	DEGI MIRCH POWDER	MDH	Kg.	2	
7	Dhania Powder	GOLDI	KG	24	
9	DHANIA WHOLE	Loose	Kg.	2	
10	Haldi powder	Goldie	KG	20	
11	HEENG POWDER	LOOSE	KG	5	
12	JAIPHAL	Loose	Kg.	1	
13	JAVITRI	Loose	Kg.	2	
14	JEERA WHOLE	Loose	Kg.	20	
15	KALIMIRCH Whole	Loose	Kg.	2	
16	Kalimirchi Powder		Kg	2	
17	KASTURI METHI	mayur	KG	5	
18	KESAR	GULZAR	PCS	5	
19	KESAR 1 GMS	SUHANA	PKT		
20	KITCHEN KING MASALA	GOLDI	KG	5	
21	LAUNG	LOOSE /wah	KG	2	
22	MEAT MASALA	GOLDIE	Kg	5	
23	METHI WHOLE	Loose	Kg.	1	
24	Mircha powder	Goldie	KG	24	
25	Mircha Whole Without Dandi Loose		Kg.	10	
26	PANEER MASALA	GOLDI	KG	3	
27	PAV BHAJI MASALA	GOLDI	KG	1	
28	RAI BLACK		KG	5	
29	RAITA MASALA	GOLDIE	Kg	1	
30	RAJMA MASALA	GOLDI	KG	1	
31	Reetha		Kg	2	
32	SABJI MASALA	GOLDIE	Kg	5	
33	SAMBHAR MASALA	GOLDIE	Kg	3	
34	SAUF MAHEEN	Loose	Kg.	20	
35	SAUF MOTI	Loose	Kg.	2	
36	TEJ PATTA (WITHOUT DANDI)		KG	5	
37	Yellow Chilli POWDER		KG	3	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

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MONTH, YEAR:

Mar-26

Bakery

S. No.	Item	BRAND	UNIT	Quantity Required	Rate
1	BROWN BREAD 250 GM	Good morning	Pkt.	1000	
2	BURGER (12PCS) BIG SIZE	Golden Bakery	Pkt.	15	
3	PAV-9 PCS (250 GM)	Good morning	Pkt.	400	
4	PIZZA ROTI		KG	60	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

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MONTH, YEAR:

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Mar-26

Fuel,Wood,Coal

S. No.	Particulars	Unit	BRAND	Quantity Required	Rate
1	Fire Wood	Kg		800	
2	Wood Coal	Kg		250	
3	Kanda	Kg			
4	CUGL GAS	kg		2200	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-					
MONTH, YEAR:		Mar-26			
Vend	Stationery & Dipsals				
Vendor Contact No.:					
S. No.	Particulars Stationery & Dipsals	Unit	Brand	Quantity Required	Rate
1	RUBBER BAND	Kg.			
2	Register	Nos			
3	Stock Register	Nos			
4	Purchase Register	Nos			
5	Pen	Nos			
6	WHITE BOARD MARKER INK	Pcs.			
7	Whitner	Nos			
8	White Bored Marker	Nos			
9	Parmanent Marker	Nos			
10	Student Register	Nos			
11	PO Roll	Nos			
12	Pencil	Nos			
13	Eraser				
14	Isscu Sheet	Nos			
15	BDMR Sheet	Nos			
16	STEPLER SMALL	Pcs.			
17	STEPLER BIG	Pcs.			
18	STEPLER PIN SMALL	Pcs.			
19	STEPLER PIN BIG	Pcs.			
20	FEVI STICK (15 G)	Pcs.			
21	CELLO TAPE	Pcs.			
22	HIGH LIGHTER	Pcs.			
23	INK PAD MEDIUM	Pcs.			
24	INK PAD BIG	Pcs.			

S. No.	Particulars Stationery & Diposals	Unit	Brand	Quantity Required	Rate
25	CALCULATOR	Pcs.			
26	PAPER RIM (A4 75GSM)	Pcs.			
27	BOX FILE FOLDER	Pcs.			
28	HAJIRI CARD	Pcs.			
29	PAD COMSUMTION REPORT(BOTHSIDE PRINTED)	Pcs.			
30	PER DAY USED ITEM REGISTER	Pcs.			
31	PURCHASE REGISTER	Pcs.			
32	REBATE BOOK	Pcs.			
33	EXTRA MESSING REGISTER LAGER(300 PAGE)	Pcs.			
34	COMMON REGISTER (172 PAGE)	Pcs.			
35	COMMON REGISTER (220 PAGE)	Pcs.			
36	PUNCHING MACHING	Pcs.			
37	PAPAR CLIP	Pcs.			
38	PRINTER CARTAGE	Pcs.			
39	TRANSPERANT FILE FOLDER	Pcs.			
40	STEEL RULAR	Pcs.			
41	SCISSOR	Pcs.			
42	BDMR 4th & 5th	Nos.			
43	BDMR Sheet 1, 2, & 3	Nos.			
44	Hand Gloves	Pkt	Non-brand		
45	Spring caps	Pkt	Non-brand		
46	Gas Lighter	Pcs	Non-brand		
47	EXTRA MESS LEDGER	Pc			