



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
INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
कार्यालय अधिष्ठाता, विद्यार्थी कार्य
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 NO.- 5

MONTH- AUGUST 2026

RAW MATERIAL QUOTATION

Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	AMUL BUTTER (100GM PACK)	KG	AMUL	60	
2	Amul Butter (20 Gm.)	Kg.	AMUL	48	
3	AMUL BUTTER (500GM PACK)	KG	AMUL	15	
4	AMUL CHEESE SLICE 750GM	KG	AMUL	64	
5	AMUL CURD (15KG JAR)	Pkt	AMUL	150	
6	AMUL CURD (200 GRAM PACK)	Pkt	AMUL	20	
7	AMUL FRESH CREAM	KG	AMUL	84	
8	AMUL FRESH PANEER (6Kg Pack)	Pkt	AMUL	200	
9	AMUL GOLD MILK (6Ltr Pack)	KG	AMUL	144	
10	AMUL MILK TAZA (2LTR PACK)	Pkt	AMUL	288	
11	AMUL MILK TAZA (6 LTR PACK)	Pkt	AMUL	6000	
12	CREAM 250 G PACK	PCS		32	
13	DESHI GHEE	LTR	AMUL	60	
14	DICED MOZZARELLA 1 KG (560)	PCS		24	
15	KHOYA/ Mawa	KG		350	
16	Loose Milk	LTR		850	
17	MOZERELLA CHEESE	KG		12	
18	PANEER	KG		1550	
19	FETA CHEESE	KG	AMUL	12	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO.- 5

MONTH- AUGUST 2026

RAW MATERIAL QUOTATION

Bakery

S. No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	Bun - AMERICAN 4 PCS- 250 gm	PKT			
2	BREAD 250 GRAM AATA ++	Pkt.	GOOD MORNING	1700	
3	BREAD 400 GM BOMBAY SANDWICH(CUTLESS)	PKt			
4	BREAD 400 GRAM BROWN POWER	PKt	GOOD MORNING	200	
5	BREAD 400 GRAM MILK MALAI WHITE	PKt			
6	BREAD BROWN 400 G	PKT	GOOD MORNING	500	
7	PAV-9 PCS	Pkt.	GOOD MORNING	750	
8	WHITE BREAD 300 GM	Pkt.	GOOD MORNING	450	
9	WHITE BREAD 400 GM	Pkt.	GOOD MORNING	250	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 5
MONTH- AUGUST 2026
RAW MATERIAL QUOTATION
Fuel,Wood,Coal

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Fire Wood	Kg		1200	
2	Wood Coal	Kg		500	
3	Kanda	Kg		600	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO.- 5

MONTH- AUGUST 2026

RAW MATERIAL QUOTATION

Spices

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJINOMOTO	Kg			
2	AJWAIN	Kg.		3	
3	ARAROT	Kg.		50	
4	BIRYANI MASALA	KG	EVEREST	2	
5	CHANA MASALA	KG			
6	CHAT MASALA	Kg	EVEREST	2	
7	CHOTI ELAICHI	KG		4	
8	CHICKEN MASALA	Kg	EVEREST	8	
9	CHILLY FLACKS	Kg.			
10	CHOLA MASALA	KG	EVEREST	5	
11	DAL CHINI	Kg			
12	DEGI MIRCH POWDER	Kg.	MDH	8	
13	DESHI RAI	KG			
14	DESI RAI MOTI	Kg.		6	
15	DHANIA WHOLE	Kg.		10	
16	DHANIYA POWDER	Kg	EVEREST	20	
17	FOOD COLOUR APPLE GREEN	KG		2	
18	FOOD COLOUR LEMON YELLOW	KG		8	
19	FOOD COLOUR ORANGE	KG		15	
20	GARAM MASALA	KG	EVEREST	4	
21	GINGER POWDER	Kg			
22	HALDI POWDER	KG	EVEREST	20	

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
23	HALDI WHOLE	KG			
24	HEENG POWDER	KG	SIKKA	10	
25	JEERA WHOLE	Kg		10	
26	KALIMIRCH WHOLE	KG		3	
27	KASURI METHI	KG	GOLDI	6	
28	KESAR	PCS			
29	KESAR 1 GMS	PCS		12	
30	KHASKHAS (GRADE-1)	KG		3	
31	KITCHEN KING MASALA	KG	EVEREST	12	
32	MEAT MASALA	KG	EVEREST	10	
33	METHI WHOLE	Kg.			
34	MIRCHA POWDER	KG	EVEREST	20	
35	MIRCHA TEJA (WHOLE)	KG			
36	MIRCHA WHOLE	Kg.			
37	MIRCHA WHOLE WITHOUT DANDI	Kg.		10	
38	PANEER MASALA	KG	EVEREST	2	
39	PAV BHAJI MASALA	KG	EVEREST	1	
40	SAMBHAR MASALA	Kg	EVEREST	5	
41	SAUF MAHEEN	Kg.		10	
42	SAUF MOTI	KG		10	
43	STAR PHOOL	Kg.		2	
44	TEJ PATTI (WITHOUT DANDI)	KG		3	
45	WHITE PEPPER WHOLE	KG			
46	WHITE PEPPER POWDER	KG	EVEREST	3	
47	DALCHINI TECHKALAMI	Kg.		3	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO :- 5

MONTH- AUGUST 2026

RAW MATERIAL QUOTATION

Non Veg

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	CHICKEN	KG		950	
2	CHICKEN CHEST BONELESS	Kg			
3	CHICKEN KEEMA	KG		250	
4	CHICKEN LEGPIECE	KG		60	
5	CHICKEN LOLIPOP	KG		80	
6	CHICKEN THAI BONLESS	Kg		20	
7	CHICKEN WINGS	KG		20	
8	BONELESS CHICKEN	KG		250	
9	MUTTON	KG		75	
10	MUTTON BONLESS	Kg		60	
11	MUTTON KEEMA	KG		20	
12	CHINA REHU	KG			
13	FISH	Kg		20	
14	FISH BATA	kg			
15	FISH BHETKI	kg			
16	FISH BONELESS KEEMA	KG			
17	FISH BONLESS	Kg		40	
18	EGG	Box		18000	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO.- 5

MONTH- AUGUST 2026

RAW MATERIAL QUOTATION

Oils

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	DALDA	Ltr.			
2	GROUND NUT OIL 15 LTR	Ltr.			
3	MUSTARD OIL KACHI GHANI 15 Ltr TIN	Ltr.	FORTUNE	10 TIN	
4	MUSTARD OIL KACHI GHANI 13 Ltr TIN	Ltr.			
5	OLIVE OIL	Ltr.			
6	PEANUT OIL	Ltr.			
7	RAAG VANASPATI	Ltr.	FORTUNE	3 TIN	
8	REFIND GROUND NUT OIL	Ltr.			
9	REFINED OIL 13 Ltr TIN	Ltr.	FORTUNE	100 TIN	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO.- 5

MONTH- AUGUST 2026

RAW MATERIAL QUOTATION

GRAIN

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	ARHAR (TOOR) BAHUBALI	KG		180	
2	ATTA	Kg	FORTUNE	2000	
3	ATTA		MAYUR	2000	
4	BAJRA	Kg			
5	BESAN	PKT	FORTUNE	140	
6	BESAN	Kg			
7	BIRYANI RICE	KG	INDIA GATE	150	
8	CHANA DAL (1)	Kg		60	
9	CHANA BHUNA	Kg		40	
10	CHANA DESHI	Kg		150	
11	CHANA DESHI (II)	Kg.			
12	CHANA KABULI (1)	Kg		90	
13	CHANA KABULI (2)	Kg			
14	DAL MOONG CHILLKA	Kg		30	
15	DAL URAD WHITE (1)	Kg		210	
16	DAL / PULSE MOONG (Dhuli)	Kg.		60	
17	DAL / PULSE URAD CHHILKA GREEN (i)	Kg		30	
18	DAL KALI URAD CHILKA	Kg		60	
19	DAL KALI URAD WHOLE	Kg		120	
20	DAL MASOOR MALK (RED)	KG		90	
21	DAL MOONG WHOLE (1)	Kg		60	
22	LOBIYA WHOLE	Kg.		60	
23	MASOOR BLACK	KG			

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
24	Masoor Whole	Kg		60	
25	MATAR WHOLE White	Kg.		90	
26	MAIDA	Kg.	FORTUNE	600	
27	RAJMA CHITRA	Kg		90	
28	RAJMA RED CAPSULE	Kg			
29	Rice - DOSA CHAWAL	Kg		250	
30	RICE BASMATI RICE	Kg	HARI PATTI	150	
31	RICE POHA	Kg	BAWARCHI	90	
32	RICE RAMBHOG STEAM RICE	KG	NAMO	1400	
33	SINGDANA	Kg		70	
34	SUZI	Kg		50	
35	SUGAR	Kg	DCM	1000	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO.- 5

MONTH- AUGUST 2026

RAW MATERIAL QUOTATION

GROCERY

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	5 CP TRAY WITH LID MINI WHITE	KG			
2	5 CP TRAY WITH LID WHITE	KG		500	
3	AEROMATIC POWDER	Kg.		5	
4	AKHROT(WALNUT)	KG			
5	ALOO BHUJIA PKT (5 RS.)	Pkt	HALDIRAM	504	
6	ARAROT	Kg		50	
7	AROMATIC POWDER	KG			
8	ASSENCE	PCs		12	
9	AZINAMOTO	KG		10	
10	BADAM	Kg.		4	
11	BADI ILAICHI	Kg.			
12	BAKING POWDER	Kg.	REX	6	
13	BHOOJIYA HALDIRAM	KG			
14	BISCUITS	Pkt		120	
15	BOURNVITA	PCS		36	
16	BUSH COLOR RED ORANGE	Nos		15	
17	BUTTER BOWEL	Nos		5	
18	CHAT DONA PATTI	KG		42	
19	CHEESE BLEND	PKT		24	
20	CHAT SPOON	KG			
21	CHHOLA MASALA	KG			
22	CHILLY SAUCE	BOTT	TOPS /CHAT	48	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
23	CHIRAUNJI	Kg.		3	
24	CHOCOS (KELLOGGE'S) 10 RS.	Pkt		256	
25	COFFEE POWDER	Kg.	BRU	3	
26	COFFICE CUP	Nos			
27	CORNFLAKES	Kg.	MOHUNS	8	
28	CUSTARD POWDER	Kg.	BROWN & PULSON	10	
29	DISHWASH	Ltr.		200	
30	ENO	Nos		12	
31	FRUIT COCKTAIL	KG		12	
32	FRYMS CHIPS TRIANGLE	Kg.		30	
33	GOOR/ JAGGARY	Kg		52	
34	GULAB WATER	BOTT		4	
35	HAKKA NOODLESS	KG		20	
36	HAND WASH	KG		20	
37	HAND WASH 5 LTR	PCS			
38	HIDRO	KG		0.5	
39	HONEY	Kg.	DABUR	8	
40	HORLICKS	PCS		12	
41	IRON SCRUBER	Pcs		36	
42	JAM -MIX FRUITS (1 KG)	Kg.	MALAS	24	
43	KACCHA CORNFLAKES	Kg			
44	KAJU (2 PCS.)	Kg.		10	
45	KAJU (4 PCS.)	Kg.		40	
46	KALA NAMAK POWDER	KG		25	
47	KISMIS	Kg.		10	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
48	MACRONI	Kg	GOLDENSHINE	40	
49	MARKEEN	Mtr.		20	
50	MATCH BOX	PKT		60	
51	MAYONICE	Kg.		36	
52	MEETHA SODA	Kg.		5	
53	MAGAJTARI	Kg.		35	
54	MISHRI	Kg.		20	
55	NARIYAL POWDER	Kg.	MANGAL	15	
56	ORGANO	KG		3	
57	PAPAD	KG	KUSHAL	30	
58	PHENYLE	KG		30	
59	PICKLE GREEN CHILLY	KG			
60	PICKLE MIX	kg		25	
61	PICKLE RED CHILLY	KG		30	
62	PINEAPPLE TIN	TIN		72	
63	PISTA	Kg.		1	
64	RED CHILLY SAUCE	KG	CHAT	12	
65	SALT WHITE	kg	TATA I-SHAKTI	150	
66	SANTOOR PAPAD	LADHAJI			
67	SATARI	HATHI		2	
68	SCHEZWAN SAUCE	KG	CHINGS	48	
69	SILVER FOIL 72 MTR 13 MICRON	PKT		5	
70	SOYA SAUCE	BOTT	TOPS /CHAT	24	
71	SOYABEAN BIG	KG		20	
72	TEA LEAF	KG	TAAZA	10	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
73	TOMATO DIP	Nos	KISSAN	48	
74	TOMATO PUREE	Tin		48	
75	TOMATO SAUCE	KG	TOPS /CHAT	48	
76	TOWEL	PCS		12	
77	VINEGAR	Bott.	TOPS /CHAT	24	
78	WASHING POWDER	Kg.	NIRMA	200	
79	WHITE TILL	Kg.		2	
80	LICHI SHARBAT	BOTT.		12	
81	ROSE SHARBAT	BOTT.		12	
82	KHAS SHARBAT	BOTT.		12	
83	PINEAPPLE SHARBAT	BOTT.		12	
84	YELLOW BEAN SAUCE	KG			
85	SCHEZWAN FRID RICE MASALA	KG	CHINGS	15	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO :- 5
MONTH- AUGUST 2026
RAW MATERIAL QUOTATION
Fruit & Vegitable

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
1	ADRAK	KG	85	
2	ALOO	KG		
3	ALOO CHIPSONA	KG	2200	
4	AMIYA/ RAW MANGO	Kg	10	
5	AMROOD (GUAVA)	KG	100	
6	ANAAR	KG	50	
7	ANANAS (RAJA)	N/A		
8	ANANAS (RANI)	Pcs.	30	
9	APPLE	Kg	50	
10	ARBI	Kg.	450	
11	BABY CORN	KG	40	
12	BAIGAN	Kg		
13	BAIGAN GOL	Kg	50	
14	BAIGAN SABJI	N/A	150	
15	BEANS	KG	250	
16	BHINDI	Kg	200	
17	BLACK GRAPES	Kg.		
18	BROCCOLY	KG	60	
19	CABBAGE/ BANDHA	Kg	350	
20	CAULIFLOWER/ PHOOL GOBHI	Pcs.	100	
21	CHAURAI	KG		
22	CHUKANDAR/ BEETROOT	KG	190	
23	DASHERI MANGO	N/A		
24	FROZEN MATAR	N/A	450	
25	GAJAR/ CARROT	KG	850	

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
26	GARLIC/LEHSUN	Kg	140	
27	CAULIFLOWER/ PHOOL GOBHI (WITHOUT LEAVES)	Kg		
28	GREEN BANANA	Kg	120	
29	GREEN CHILLY	Kg	180	
30	GREEN DHANIYA	Kg	110	
31	GREEN PAPAYA	Kg	80	
32	GREEN ONION/ HARA PYAZ	Kg	10	
33	IMLI	KG	80	
34	KADDU	KG	350	
35	KELA/ BANANA	DOZ.	700	
36	KHEERA / CUCUMBER	Kg	850	
37	KINNU	KG		
38	KUNDRU	KG	120	
39	KURTHI	Kg.		
40	LAUKI/ BOTTLE GOURD	Kg	250	
41	LEMON/ NIMBU	Kg	220	
42	LICHI	N/A		
43	LOBIYA	Kg	80	
44	MIRCHA PAKODA	KG	20	
45	MOOLI/ REDDISH	Kg	20	
46	MUSHROOM	KG	80	
47	MUSKMELON	Kg.		
48	NARIYAL WHOLE	Nos	400	
49	NASPATI	Kg	350	
50	ONION / PYAZ	Kg	2800	
51	PALAK (SPINACH)	KG	180	
52	PALAK KHATTI	KG	60	
53	PAPAYA/ PAPITA	Kg	250	
54	PAPITA KACHCHA	KG	50	

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
55	PARWAL	KG	150	
56	POTATO (CHIPSONA) MEDIUM	N/A	2500	
57	PUDINA HARA/ MINT	KG	10	
58	PUMPKIN	Kg	550	
59	SHIMLA MIRCH	KG	550	
60	SHIMLA RED	Kg.	50	
61	SHIMLA YELLOW	Kg.	50	
62	SINGHARA	KG		
63	SOYA CHAP	Kg.	250	
64	SWEET CORN	KG	250	
65	TARBOOJ - I	N/A	250	
66	TOMATO DESI	Kg.	500	
67	TOMATO PAHADI	Kg.	1500	
68	WATERMELON	Kg		

INDIAN INSTITUTE OF TECHNOLOGY KANPUR**HALL NO :- 5****MONTH- AUGUST 2026****RAW MATERIAL QUOTATION****Stationery & Diposals**

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Register	Nos		12	
2	Pen	Nos	DOMES	40	
3	White Bored Marker	Nos		2	
4	Parmanent Marker	Nos		2	
5	Pencil	PKT		1	
6	Eraser	PCS		5	
7	STEPLER PIN SMALL	Pcs.		3	
8	STEPLER PIN BIG	Pcs.		5	
9	FEVI STICK (15 G)	Pcs.		2	
10	CELLO TAPE (White1, Brown1)	Pcs.		2	
11	HIGH LIGHTER (Orance, Skv Blue)	Pcs.		2	
12	INK PAD MEDIUM	Pcs.		2	
13	PAPER RIM (A4 75GSM)	Pcs.	JK RED	2	
14	BOX FILE FOLDER	Pcs.		2	
15	COMMON REGISTER (172 PAGE)	Pcs.		6	
16	COMMON REGISTER (220 PAGE)	Pcs.		6	
17	PUNCHING MACHING	Pcs.		1	
18	PRINTER CARTAGE	Pcs.		1	
19	TRANSPERANT FILE FOLDER	Pcs.		10	
20	Hand Gloves	Pkt		4	
21	Spring caps	Pkt		4	
22	Gas Lighter	Pcs		1	
23	EXTRA MESS LEDGER	Pc		6	