



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

कोटेशन (भावपत्र) आमंत्रण सूचना

पुछताछ संख्या: IITK/DOSA/HM/2026-2/007 दिनांक: 31-08-2026

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: 31.08.2026 से 01.09.2026 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/2025-26/007.Date: 31-08-2026

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 **31.08.2026 to 01.09.2026**.
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. V

Supply of Month SEPTEMBER-2026

CATEGORY : GRAINUALS

S.No.	Particulars	Brand	QTY REQ	Unit	RATE
1	BAJRA			Kg	
2	BESAN	Non Branded		kg	
3	BESAN	Fortune	140	Kg.	
4	BHUNA CHANA		40	Kg.	
5	BIRYANI RICE	India Gate	90	Kg.	
6	CHANA DESHI (I)		120	Kg.	
7	CHANA DESHI (II)			Kg.	
8	CHANA KABULI (I)		120	Kg.	
9	CHANA KABULI (II)			Kg.	
10	DALIYA			Kg.	
11	FLOUR (AATA)	Mayur		kg	
12	FLOUR (AATA)	Fortune			
13	IDLI RICE			Kg.	
14	MAIDA	Mayur	500	Kg.	
15	MAIDA	Fortune		kg	
16	MAKKA AATA			Kg	
17	MASOOR WHOLE		60	Kg.	
18	MATAR WHOLE WHITE		90	Kg.	
19	MOGRA RICE	Ratan		Kg	
20	MOONG WHOLE		60	Kg.	
21	PULSE ARAHAR (I)		210	Kg.	
22	PULSE ARAHAR (II)			Kg.	
23	PULSE CHANA (I)		90	Kg.	
24	PULSE CHANA (II)			Kg.	
25	PULSE MASOOR MALKA (I)		60	Kg.	
26	PULSE MASOOR MALKA (II)			Kg.	
27	PULSE MOONG CHHILKA		60	Kg.	
28	PULSE MOONG YELLOW		90	Kg.	
29	PULSE URAD WHITE		150	Kg.	
30	PULSE URAD CHHILKA (BLACK)			Kg.	
31	PULSE URAD CHHILKA (GREEN)			Kg.	
32	WHITE LOBIYA WHOLE			Kg.	
33	RAAGI AATA			Kg	
34	RAZMA CAPSULE			Kg.	
35	RAZMA CHITRA (I)		90	Kg.	
36	RAZMA CHITRA (II)			Kg.	
37	RICE DOSA		200	Kg.	
38	RICE POHA		50	KG	
39	RICE PULAO	Golden Galaxy		Kg.	
40	RICE PULAO	Hari Patti	120	Kg.	

S.No.	Particulars	Brand	QTY REQ	Unit	RATE
41	RICE RAMBHOG	Steam Rice (Nomo)	800	Kg.	
42	RICE TIBAR	Mayur		Kg.	
43	SATTU			kg	
44	SINGDANA		50	Kg.	
45	SOYA BADI			Kg.	
46	SUGAR		700	Kg.	
47	SUZI		50	kg	
48	URAD WHOLE BLACK			Kg.	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY : Oils

S.No.	Particulars	Brand	Qty Req	Unit	RATE
1	MUSTARD OIL	FORTUNE		Tin	
2	REFIND GROUND NUT OIL	FORTUNE		Tin	
3	REFIND OIL (13 KG)	FORTUNE	70	Tin	
4	VANASPATI OIL	RAAG	30	Kg	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY : GROCERY

S.No.	Particulars	Brand	QTY REQ	Unit	RATE
1	5 C P TRAY		400	PCS	
2	AEROMATIC POWDER			Kg.	
3	ALOO BHUJIA PKT (5 RS.)	Haldiram		Pkt	
4	ALOO BHUJIA PKT (5 RS.)	Bikaji		Pkt	
5	ARAROTE (CORN STARCH)		50	Kg.	
6	ASSENCE			PCs	
7	BISCUITS		120	Pkt	
8	BLACK OLIVE				
9	BLACK TIL			Kg.	
10	BOURNVITA (1KG)		36	Kg.	
11	BOURNVITA (130 GRAM)			Kg.	
12	CASTIC SODA		10	Kg	
13	CHHILLY SAUCE	CHAT	24	Bottle	
14	CHILLY FLACKS			Kg	
15	CHOCOS (KELLOGGE'S) 10 RS.		256	Pkt	
16	CLEAN WRAP (BIG)			Mtr.	
17	COFFEE POWDER	BRU	2	Kg.	
18	CORNFLAKES		5	Kg.	
19	CUSTARD POWDER	BROWN & PULSON	15	Kg.	
20	DHOOP BATTI			Pkt	
21	DISHWASH			Ltr.	
22	DONA PATTI (CHAT)		42	Pkt	
23	DUSTERS SMALL		48	Pcs	
24	ENO			Pkt	
25	FITKARI			Kg.	
26	FRUIT COCKTAIL		36	Pcs	
27	FRYMS CHIPS TRIANGLE		30	Kg.	
28	GLUCOSE POWDER			Kg	
29	GREEN OLIVE			Btl	
30	GULAB JAMUN POWDER	Seema		Kg.	
31	HAKKA NOODLES			Pkt	
32	HAND GLOVES		6	Pkt	
33	HANDWASH		30	Ltr.	
34	HONEY	DABUR	5	PCS	
35	HONEY	Patanjali		Kg.	
36	HORLICKS		12	Pkt	
37	HYDRO POWDER			kg	
38	ICE CREEM CUP		1000	Pcs	
39	IRON SCRUBER			Pcs	
40	JAGGERY (GUR)		26	Kg.	
41	JAM (MIX FRUITS)	MALA'S	16	Kg.	
42	KESAR			Dibbi	
43	KEWDA SCENT			PCS	
44	GULAB WATER		5	1 Ltr.	

S.No.	Particulars	Brand	QTY REQ	Unit	RATE
45	KHILA DANA SUGAR			Kg	
46	KITCHEN BUFFET CAPS		5	Pkt	
47	KUTTU ATTA			Kg	
48	LAIYA			KG	
49	LIQUID SOAP			Ltr.	
50	MACRONI	Golden shine		Kg	
51	MAGGI MASALA			Pcs	
52	MARKIN		20	Mtr.	
53	MATCH BOX			Pkt	
54	MAYONNAISE		36	Pkt	
55	MEETHA SODA		4	Kg	
56	MILK GLASS		800	Pcs	
57	MISHRAMBU THANDAI		8	Bottle	
58	MISHREE			Kg.	
59	MOONG DAL BADI			Kg	
60	MUSK MELON SEEDS			Kg.	
61	NAPKINS			Pkt.	
62	NARIYAL BROOM (NARIYAL JHAADU)		10	Pcs	
63	NOODLE		24	Pkt	
64	OLIVE OIL		10	Ltr.	
65	ORGANO		3	Kg	
66	PACKING CONTAINER			Pcs	
67	PACKING MATERILAS			Kg	
68	PANI BATHASHA		4000	Pcs	
69	PAPAD	Kushal	20	Kg.	
70	PAPAD	Non Brand		Kg.	
71	PASTA			KG	
72	PASTA PENNE	Golden shine		Kg	
73	PEANUT BUTTER	Sundrop	144	Pcs	
74	PEANUT BUTTER	Veeba		Pcs	
75	PHENYLE		40	Ltr.	
76	PHOOL BROOM (PHOOL JHAADU)		6	Pcs	
77	PICKLE (MIX)		20	Kg.	
78	PINEAPPLE TIN			pcs.	
79	PLASTIC BOWL (CREAMY)			Pcs	
80	POCHA BIG		36	Pcs	
81	POCHA SMALL		36	Pcs	
82	RAAGI AATA			Kg	
83	RASNA			Bandal	
84	REETHA			Kg	
85	ROOHAFZA			Bott.	
86	RUBBER BAND			Kg	
87	SABUDANA			Kg.	
88	SATARI			Kg.	
89	SAUNF MAHEEN			Kg.	
90	SCRUBER	Scotch Brite		Pcs	
91	SENDHA SALT			Kg.	
92	SEWAI	Golden shine		Pkt	
93	SEWAI	Non Brand		1 kg	
94	SILVER FOIL PAPER		4	Ban.	

S.No.	Particulars	Brand	QTY REQ	Unit	RATE
95	SILVER PLATE			Pcs	
96	SOYA BEEN CHURA (SOYA KEEMA)				
97	SOYA SAUCE	CHAT	24	Bottle	
98	TEA GLASS			Pcs	
99	TEALEAF	Taaza	12	Kg.	
100	TEALEAF	Red Label	12	Kg.	
101	TOILET CLEANER		2	Ltr.	
102	TOMATO KETCHUP (DIP)	Kissan	36	Pkt.	
103	TOMATO PUREE		72	Tin	
104	TOMATO SAUCE	CHAT	24	Bottle	
106	TOWELS BIG		24	Pcs	
107	VINEGER	CHAT	24	Bottle	
108	WASHING POWDER	NIRMA	250.00	KG	
110	WHITE TIL			Kg.	
111	WIPERS		12	Pcs	
112	WOODEN SPOON		500	Pcs	
113	WOODEN STICKS (TOOTH PICK)			DIBBI	
114	YELLOW MIRCH POWDER				
115	SHARBAT ROSE		24		
116	SHARBAT KHAS		24		
117	SHARBAT LITCHI		24		
118	SHARBAT PINEAPPLE		24		

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY : VEGETABLES & FRUITS

S. No.	Particulars	Qty Req	Unit	RATE
1	ANANAS (RANI)		Pcs.	
2	ANAR	60	Kg.	
3	APPLE	120	Kg.	
4	ARBI		Kg.	
5	BABY CORN		Kg.	
6	BAIGAN GOL	250	Kg	
7	BAIGAN SABJI	200	Kg.	
8	BANANA	1200	Doz.	
9	BATHUA		Kg	
10	BEANS	600	Kg.	
11	BEETROOT	250	Kg.	
12	BHINDI	250	Kg.	
13	BLACK GRAPES		Kg.	
14	BROCKLY		Kg.	
15	CABBAGE	100	Kg.	
16	CARROT	500	Kg.	
17	COCONUT WHOLE	450	Pcs.	
18	DHANIYA GREEN	90	Kg.	
19	GARLIC	150	Kg.	
20	GINGER	75	Kg.	
21	GOBHI	250	Pcs.	
22	GREEN CHILLY	130	Kg.	
23	GREEN GRAPES		Kg.	
24	GREEN PEAS (FRESH)	600	Kg.	
25	GUAVA		Kg.	
26	IMLI	35	Kg.	
27	KACCHA BANANA	80	Kg.	
28	KARELA		Kg.	
29	KATHAL		Kg.	
30	KHEERA	700	Kg.	
31	KINNU		Kg.	
32	KUNDRU	100	Kg.	
33	LAUKI	800	Kg.	
34	LEMON	150	Kg.	
35	LOBIA		Kg.	
36	MANGO (BADAMI)		Kg.	
37	MANGO (TOTAPARI)		Kg.	
38	MANGO (DASHARI)		Kg.	
39	MASHROOM TIN	10	Pcs.	
40	METHI		Kg.	
41	MINT	3	Kg.	
42	MUSHROOM (FRESH)	100	Kg.	

Supply of Month SEPTEMBER-2026**CATEGORY : VEGETABLES & FRUITS**

S. No.	Particulars	Qty Req	Unit	RATE
43	MUSKMELON		Kg.	
44	ONION	2400	Kg.	
45	ORANGE		Kg.	
46	PALAK	50	Kg.	
47	PAPAYA		Kg.	
48	PARWAL	60	Kg.	
49	PINEAPPLE		Psc.	
50	POTATO CHIPSONA		Kg.	
51	POTATO CHIPSONA MEDIUM	2100	Kg.	
52	POTATO NORMAL		Kg.	
53	PUMPKIN	500	Kg.	
54	RADISH	50	Kg.	
55	RAW PAPAYA	30	Kg.	
56	SARSO KA SAAG		Kg.	
57	MANGO SAFEDA		Kg.	
58	SHIMLA MIRCH -I	450	Kg.	
59	SHIMLA MIRCH-II		Kg.	
60	SHIMLA RED	10	Kg.	
61	SHIMLA YELLOW	10	Kg.	
62	SOYA CHAAP	300	Kg.	
63	SPINACH SOUR (KHATTI PALAK)	30	Kg.	
64	SPRING ONION	10	Kg.	
65	TAROI		Kg.	
66	TINDA		Kg.	
67	TOMATO DESI		Kg.	
68	TOMATO PAHADI	1400	Kg.	
69	WATER MELON		Kg.	
70	SWEET CORN	50		

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY : SPICES

S.No.	Particulars	Brand	QTY REQ	Unit	RATE
1	AAMCHOR POWDAR	Everest	4	Kg.	
2	AEROMATIC POWDER			Kg.	
2	AJWAIN			Kg.	
3	ANAR DANA			Kg.	
4	BADAM		3	Kg.	
5	BADI ELAICHI		3	Kg.	
6	BAKING POWDER	Rex	3	Kg.	
7	BANARSI RAI			Kg.	
8	BIRYANI MASALA	Everest		Kg.	
9	CHAT MASALA	Everest	4	Kg.	
10	CHHOLE MASALA	Everest	3	Kg.	
11	CHHOTI ELAICHI		3	Kg.	
12	CHHUARA			Kg.	
13	CHICKEN MASALA	Everest	5	Kg.	
14	CHIRAUNJI		4	Kg.	
15	COCONUT POWDER	Mangal	12	Kg.	
16	DALCHINI		4	Kg.	
17	DEGI MIRCH POWDER	M.D.H	13	Kg.	
18	DHANIYA POWDER	Everest	40	Kg.	
	GARAM MASALA POWDER	Everest	4	Kg.	
19	DHANIYA WHOLE		10	Kg.	
20	GARI GOLA			Kg.	
21	HALDI POWDER	Everest	40	Kg.	
22	HEENG POWDER	Sikka	14	Kg.	
23	HEENG POWDER (LOOSE)			Kg.	
24	JAIPHAL		2	Kg.	
25	JALJEERA POWDER	Everest	2		
26	JAVITRI		3	Kg.	
27	JEERA WHOLE	3 EKKA	20	Kg.	
28	KAJU (2 PCS.)			Kg.	
29	KAJU (4 PCS.)		50	Kg.	
30	KALA NAMAK	Shankh		Kg.	
31	KALAUNJI			Kg.	
32	KALI MIRCH WHOLE		5	Kg.	
33	KASURI METHI	GOLDIEE	6	Kg.	
34	KHASKHAS			Kg.	
35	KISHMIS		6	Kg.	
36	KITCHEN KING	Everest	14	Kg.	

S.No.	Particulars	Brand	QTY REQ	Unit	RATE
37	LAUNG		3	Kg.	
38	MAGAJTARI		20	Kg.	
39	MAKHANA		2	Kg.	
40	MEAT MASALA	Everest	6	Kg.	
41	METHI WHOLE			Kg.	
42	MIRCHA POWDER	Everest	40	Kg.	
43	MIRCHA WHOLE (CLEAN)		10	Kg.	
44	MOTI RAI		5	Kg.	
45	PAV BHAJI MASALA	Everest		Kg.	
46	PISTA		1	Kg.	
48	SALT	I-Shakti	100	Kg.	
49	SAMBHAR MASALA	Everest	4	Kg.	
50	SHAHI JEERA			Kg.	
51	SHAHI PANEER MASALA	Everest	2	Kg.	
52	SONTH POWDER	Everest		Kg.	
53	SOUF (MOTI)		5	Kg.	
54	STAR FHOOL		1	Kg.	
55	TEZ PATTI		1	Kg.	
56	WHITE MIRCH POWDER	Everest	2	Kg.	
57	YELLOW SARSO			Kg.	
58	ALL EVEREST MASALE	EVEREST		%LESS ON MRP	
59	ALL ASHOK MASALE	ASHOK		%LESS ON MRP	
60	ALL CATCH MASALE	CATCH		%LESS ON MRP	
61	ALL MDH MASALE	MDH		%LESS ON MRP	
62	ALL GOLDIEE MASALE	GOLDIEE		%LESS ON MRP	
63	ALL WAH INDIA MASALE	WAH INDIA		%LESS ON MRP	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY- NON VEG

SR	ITEM NAME	QTY REQ	QTY	RATE
1	EGG	16000	NOS	
2	CHICKEN	650	KG	
3	CHICKEN BONELESS	250	KG	
4	CHICKEN KEEMA	25	KG	
5	CHICKEN LOLLYPOP		KG	
6	CHICKEN TANGDI	80	KG	
7	CHICKEN THAI BONELESS		KG	
8	CHICKEN WINGS		KG	
9	MUTTON	60	KG	
10	MUTTON BONELESS		KG	
11	MUTTON KEEMA	50	KG	
12	FISH ROHU		KG	
13	FISH KATLA		KG	
14	FISH BONELESS	25	KG	
15	FISH KEEMA		KG	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY: DAIRY ITEMS

Sl.No.	Particulars	QTY REQ	Unit	RATE
1	BUTTER (20 GM.) AMUL	30	Kg	
2	BUTTER (500 GM.) DELICIOUS	90	Kg	
3	BUTTER AMUL (100 GM PACK)	30	Kg	
4	BUTTER AMUL (500G PACK)	30	Kg	
5	CHEESE SLICE (750 GM)	16	PKT	
6	CHEESE MOZRILLA DICED	12	KG	
7	CREAM AMUL	48	Ltr.	
8	CURD AMUL (15 LTR. JAR)		Kg	
9	CURD AMUL (200G PACK)	6	pcs	
10	DESI GHEE (AMUL)	36	Ltr.	
11	DESI GHEE (LOOSE)		KG	
12	LOOSE MILK	600	Ltr.	
13	MAWA	250	kg	
14	MILK AMUL (GOLD) 6 LTR. PACK	240	Ltr.	
15	MILK AMUL (TONED) 2 LTR. PACK		Ltr.	
16	MILK AMUL (TONED) 6 LTR. PACK	4950	Ltr.	
17	PANEER	1250	Kg	
18	PANEER AMUL 6 KG	360	Kg	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY : BAKERY ITEMS

S.No	Particulars	Brand	QTY REQ	Unit	Amount
1	BROWN BREAD 350 GM	Britannia	150	Pkt.	
2	WHITE BREAD 300 GM	Britannia	200	Pkt.	
3	WHITE BREAD 400 GM	Britannia		Pkt.	
4	WHITE BREAD 450 GM	Britania	50	Pkt.	
5	BROWN BREAD 250 GM	Good morning	1050	Pkt.	
6	BROWN BREAD 400 GM (POWER)	Good morning		Pkt.	
7	WHITE BREAD 400 GM (MILK MALAI)	Good morning		Pkt.	
8	WHITE BREAD 450 GM	Good morning	200	Pkt.	
9	PAV-9 PCS (250 GM)	Good morning	550	Pkt.	
10	BURGER (12PCS) BIG SIZE	Golden Bakery		Pkt.	
11	PAV (PAV-9 PCS)	Golden Bakery		Pkt.	
12	BREAD KULCHA		4000	PCS	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY : STATIONARY ITEMS

S. No.	Particulars	QTY REQ	Unit	FINAL RATE
1	STEPLER SMALL		Pcs.	
2	STEPLER BIG		Pcs.	
3	STEPLER PIN SMALL		Pcs.	
4	STEPLER PIN BIG		Pcs.	
5	FEVI STICK (15 G)		Pcs.	
6	CELLO TAPE		Pcs.	
7	PEN (5 RS.)	20	Pcs.	
8	WHITE BOARD MARKER	2	Pcs.	
9	WHITE BOARD MARKER INK		Pcs.	
10	PERMANENT MARKER	2	Pcs.	
11	HIGH LIGHTER		Pcs.	
12	INK PAD MEDIUM		Pcs.	
13	INK PAD INK		Pcs.	
14	CALCULATOR	1	Pcs.	
15	PAPER RIM (A4 75GSM)	2	Pcs.	
16	BOX FILE FOLDER		Pcs.	
17	HAJIRI CARD		Pcs.	
18	STOCK RAGISTER		Pcs.	
19	PAD COMSUMTION REPORT(BOTHSIDE PRINTED)		Pcs.	
20	PER DAY USED ITEM REGISTER		Pcs.	
21	PURCHASE REGISTER		Pcs.	
22	REBATE BOOK		Pcs.	
23	EXTRA MESSING REGISTER LAGER (300 PAGE)		Pcs.	
24	COMMON REGISTER (172 PAGE)	6	Pcs.	
25	COMMON REGISTER (220 PAGE)	6	Pcs.	

26	POS ROLL	80	Pcs.	
27	PUNCHING MACHING (BIG)		Pcs.	
28	PAPAR CLIP		Pcs.	
29	PRINTER CARTAGE (B-TN2325)	1	Pcs.	
30	TRANSPERANT FILE FOLDER	10	Pcs.	
31	STEEL RULAR	1	Pcs.	
32	SCISSOR	1	Pcs.	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO. V

Supply of Month SEPTEMBER-2026

CATEGORY : Wood and Coal

S.No.	Particulars	QTY REQ	Unit	RATE
1	FIRE WOOD	1300	KG	
2	WOOD COAL	400	KG	
3	KANDE (DUNGCAKES)	500	Psc	