



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](http://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 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-a>

अधिक स्पष्टीकरण के लिए, कृपया कॉल करें:

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





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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](http://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**.



<b>INDIAN INSTITUTE OF TECHNOLOGY, KANPUR</b>					
<b>HALL OF RESIDENCE NO.-</b>			<b>6</b>		
<b>MONTH, YEAR:</b>			<b>JUNE</b>		
<b>Vendor name:</b>					
<b>Vendor Contact No.:</b>					
<b>Grains Items</b>					
<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qlty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	CHANA DESHI	1st	Kg	60	
2	CHANA KABULI	1st	Kg	30	
3	ROSTED CHANA	1st	Kg	as per requirement	
4	DALIYA	1st	Kg	30	
5	MASUR WHOLE black	1st	Kg	30	
6	MATAR WHITE	1st	Kg	as per requirement	
7	MOONG WHOLE	1st	Kg	30	
8	ARHAR DAL (I)	Bahubali	Kg	150	
9	CHANA DAL (I)	1st	Kg	90	
10	MASUR MALKA	1st	Kg	60	
11	MOONG Yellow Dal	1st	Kg	as per requirement	
12	MOONG CHILKA	1st	Kg	60	
13	URAD WHITE	1st	Kg	60	
14	URAD W BLACK	1st	Kg	as per requirement	
15	RAZMA	1st-Chitra	Kg	30	
16	RICE DOSA	1st	Kg	50	
17	IDLI RICE	1st	Kg	52	
18	RICE POHA	bawarchi	Kg	as per requirement	
19	RATAN MOGRA RICE	1st	Kg	600	

SL.	ITEM	Brand/Qlty	Unit	Required qty.	Quoted Unit Rate
20	BIRYANI RICE	Hari Patti Natural	Kg	300	
23	SING DANA	1st	Kg	20	
24	BESAN	FORTUNE	Kg	105	
25	SATTU	1st	Kg	50	
26	FLOUR	Mayur	Kg	800	
27	MAIDA	Mayur	Kg	100	
28	SUZI	1st	Kg	50	
29	SUGAR	DSCL/ Dalmia	Kg	400	
30	FLOUR (Ragi)	1st	Kg	as per requirement	
31	FLOUR (Jwar)	1st	Kg	as per requirement	

<b>INDIAN INSTITUTE OF TECHNOLOGY, KANPUR</b>					
<b>HALL OF RESIDENCE NO.-</b>			<b>6</b>		
<b>MONTH, YEAR:</b>			<b>JUNE</b>		
<b>Vendor name:</b>					
<b>Vendor Contact No.:</b>					
<b>Breads</b>					
<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qlty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	BREAD 250 GRAM (GOOD MORNING) AATA ++		Pkt.	1050	
2	BREAD 400 GRAM BROWN POWER (GOOD MORNING)		PKt	As per requirement	
3	BURGER BAND	Good morning	KG	As per requirement	
4	BURGER (12PCS) BIG SIZE	Golden Bakery	Pkt.	250	
5	PAV 200 GMS	Good morning	KG	As per requirement	
6	PAV (PAV-9 PCS)	Golden Bakery	Pkt.	As per requirement	
7	PAV-9 PCS (250 GM)	Good morning	Pkt.	As per requirement	
10	WHITE BREAD 400 GM (MILK MALAI)	Good morning	Pkt.	50	

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<b>MONTH, YEAR:</b>				
<b>Vendor name:</b>				
<b>Vendor Contact No.:</b>				
<b>Stationery &amp; Office Supplies &amp; Other Items</b>				
<b>SL.</b>	<b>ITEM</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	Register	<b>Pcs</b>	As per requirement	
2	Stock Register	<b>Pcs</b>	As per requirement	
3	Purchase Register	<b>Pcs</b>	As per requirement	
4	Pen	<b>Box</b>	4	
5	Student Register	<b>Pcs</b>	As per requirement	
6	PO Roll	<b>Pcs</b>	As per requirement	
7	Pencil	<b>Box</b>	1	
8	Eraser	<b>Pkt</b>	1	
9	Issue Sheet		As per requirement	
10	BDMR Sheet		As per requirement	
11	Puncting Machine for Paper	<b>Pcs</b>	2	
12	CELLO TAPE	<b>Pc</b>	As per requirement	
13	INK PAD MEDIUM	<b>Pcs</b>	As per requirement	
14	CALCULATOR			
15	Hand Gloves	<b>Pkt</b>	As Per Requirement	
16	Spring caps	<b>Pkt</b>	As Per Requirement	
17	Gas Lighter	<b>Pcs</b>	As Per Requirement	

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<b>MONTH, YEAR:</b>		<b>JUNE</b>		
<b>Vendor name:</b>				
<b>Vendor Contact No.:</b>				
<b>VEGETABLES &amp; FRUITS</b>				
<b>SL.</b>	<b>ITEM</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	Garlic	kg	60	
2	Ginger	kg	90	
3	Green Chilli	kg	130	
4	Green Dhaniya	kg	130	
5	Chukandar	kg	150	
6	Cabbage	kg	As per requirement	
7	Carrot	kg	180	
8	Beans	kg	80	
9	Kheera	kg	1500	
10	Shimla	kg	300	
11	Lauki	kg	150	
12	Lemon	kg	210	
13	Pumpkin	kg	150	
15	Palak	kg	40	
16	Cauliflower	kg	As per requirement	
17	Baigan Sabzi	kg	As per requirement	
18	Baigan Gol	kg	100	
19	Green Banana	kg	As per requirement	

SL.	ITEM	Unit	Required qty.	Quoted Unit Rate
20	Green Papaya	kg	As per requirement	
21	Mint	kg	20	
22	Nariyal Whole	pcs	400	
23	Green Peas	kg	150	
24	Potato Chipsona	kg	3000	
25	Potato New	kg		
26	Onion	kg	2500	
27	Tomato deshi	kg	2000	
28	Imli	kg	30	
29	Banana	Dozen	150	
30	Anar	kg	As per requirement	
31	Apple	kg	As per requirement	
32	Papaya	kg	As per requirement	
33	Sweetcorn	kg	40	
34	Mashroom	kg	10	
38	Soyachaap	kg	As per requirement	
39	Kathal	kg	120	
40	Bhindi	kg	320	
41	Tomato Pahadi	kg	As per requirement	
42	Khatti Palak	kg	5	

<b>SL.</b>	<b>ITEM</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
43	Mooli	kg	As per requirement	
45	Parwal	kg	As per requirement	
46	Green Angoor	kg	As per requirement	
47	Tarooi	kg	200	
48	Water melon	kg	3800	
49	Kundroo	kg	150	
50	Karela	kg	120	
51	Amiya	kg	30	
52	Kharbooja	kg	2250	
53	Moti Mirch	kg	As per requirement	
54	Arbi	kg	150	
51	Spring Onion	kg	As per requirement	

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<b>HALL OF RESIDENCE N</b>			<b>6</b>		
<b>MONTH, YEAR:</b>			<b>JUNE</b>		
<b>Vendor name:</b>					
<b>Vendor Contact No.:</b>					
<b>Firewood &amp; Charcoal Items</b>					
<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qlty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	Fire wood	Non-brand	kg	400	
2	Wood coal	Non-brand	kg	150	
3	Kanda	Non-brand	kg	As per Requirement	

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<b>Vendor name:</b>					
<b>Vendor Contact No.:</b>					
<b>Non-veg Items</b>					
<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qlty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	Chicken	Non brand	kg	100	
2	Chicken Boneless	Non brand	kg	40	
3	Mutton	Non brand	kg	As per requirement	
4	Mutton Keema	Non brand	kg	As per requirement	
5	FISH ROHU	Non brand	kg	As per requirement	
6	FISH KATALA	Non brand	kg	As per requirement	
7	FISH ROHU CHINA	Non brand	kg	As per requirement	
8	FISH Boneless	Non brand	kg	As per requirement	
9	FISH PRAWN Frozen	Non brand	kg	As per requirement	
10	FISH BATA	Non brand	kg	As per requirement	
11	Egg	Non brand	pcs	9000	
12	FISH PABDA	Non brand	kg	As per requirement	
13	FISH HILSA	Non brand	kg	As per requirement	
14	FISH POMPRET	Non brand	kg	As per requirement	
15	FISH BHETKI	Non brand	kg	As per requirement	

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<b>Vendor name:</b>	
<b>Vendor Contact No.:</b>	

**Dairy Products**

<b>SL.</b>	<b>ITEM</b>	<b>Brand /Qty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	Amul milk Toned	Amul	Ltr	2400	
2	Amul curd (200gm)	Amul	pcs	As per Requirement	
3	Amul curd(15 Kg Jar)	Amul	Ltr	As per Requirement	
4	Amul Butter(500gm)	Amul	kg	80	
5	Amul Butter(100gm)	Amul	kg	20	
6	Amul Cream	Amul	Ltr	12	
7	Amul Deshi Ghee	Amul	Ltr	30	
9	Loose Milk for curd	loose milk	Ltr	2100	
10	Paneer	loose	kg	600	
11	Amul Slice Cheese	Amul	pkt	As per Requirement	
12	CHEESE BLOCK 1 KG		kg	As per Requirement	
14	Amul Butter 10gm		kg	As per Requirement	
15	Mango Ice-cream	Amul	Ltr	As per Requirement	
16	Butterscoth Ice-cream	Amul	Ltr	As per Requirement	
17	Chocolate Ice-cream	Amul	Ltr	As per Requirement	
18	Strawberry Ice-cream	Amul	Ltr	As per Requirement	

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<b>Vendor name:</b>					
<b>Vendor Contact No.:</b>					
<b>Spices Items</b>					
<b>SR. N.</b>	<b>ITEM</b>	<b>Brand / Remark</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Unit Rate</b>
1	AJWAIN		kg	1	
2	AMCHUR POWDER	Wah India	kg	As per requirement	
3	ARRAROT		kg	20	
4	Chana Masala	Everest	kg	2	
5	Razma Masala	Everest	kg	1	
6	Maggi Masala	maggi	Pkt	120	
7	BANARASI RAI	Loose	kg	3	
8	Biryani Masala	Everest	kg	1.5	
9	Chicken Masala	Everest	kg	3	
10	CHHOTI ELAICHI		kg	0.5	
11	Chat Masala	Everest	kg	2	
12	DALCHINI TECHKALAMI		kg	1	
13	Kashmiri Mirch	MDH	kg	3	
14	DHANIYA Powder	Everest	kg	As per requirement	
15	DHANIYA WHOLE		kg	0.5	
16	Haldi Powder	Everest	kg	10	
17	HING POWDER	ASHOK/ Bawarchi	kg	4	
18	JAVITRI		kg	0.5	
19	JEERA WHOLE	3 EKKA	kg	5	
20	KALAUNJI		kg	0.5	
21	KALI MIRCH Whole			2	
22	Kitchen King	Everest	kg	2	
23	KEWRA WATER	Hafiz	kg	1	
24	LAUNG		kg	0.5	

SR. N.	ITEM	Brand / Remark	Unit	Required qty.	Unit Rate
25	Jaiphal		kg	0.5	
26	MAGAJ TARI		kg	As per requirement	
27	Meat Masala	Everest	kg	1	
28	MEETHA SODA		kg	1	
29	METHI		kg	0.5	
30	MIRCHA WHOLE (WITHOUT DANDI)		kg	4	
31	Mirch Powder	Everest	kg	10	
32	PICKLE MIX	Navrang/Nylo ns	kg	5	
33	RAI MOTI		kg	As per requirement	
34	SALT I-Shakti	Tata- I-Shakti	kg	50	
35	Sambhar Masala	Everest	kg	3	
36	SAUF MAHIN		kg	10	
37	SAUF MOTI		kg	1	
38	SENDHA SALT		kg	As per requirement	
39	Salt Black	Sankh	kg	25	
40	TEA LEAF	Taaza	kg	10	
41	TEJ PATTA		kg	As per requirement	
42	VINEGAR	CHAT	kg	As per requirement	
43	White til		kg	As per requirement	

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<b>Vendor name:</b>					
<b>Vendor Contact No.:</b>					
<b>Oil Items</b>					
<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qlty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	Refind Oil	Fortune	Tin	80	
2	Mustard Oil	Fortune	Tin	1	
3	DALDA	Vanaspati	Kg	As per requirement	

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<b>MONTH, YEAR:</b>			<b>JUNE</b>		
<b>Vendor name:</b>					
<b>Vendor Contact No.:</b>					
<b>Grocery Items</b>					
<b>SR. N.</b>	<b>ITEM</b>	<b>Brand / Remark</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate</b>
1	Mix Namkeen (Maheen)	Zero Size	kg	1	
2	Mix Namkeen	Loose	kg	1	
3	BADAM		kg	1	
4	BOURNVITA		kg	12	
5	CHILLY SAUCE	CHAT	pcs	24	
6	Chocos	(Mohuns)	kg	15	
7	CHIRAUNJI		kg	as per requirement	
8	COFFEE POWDER	Bru	kg	3	
9	CORNFLAKS	(Mohuns)	kg	as per requirement	
10	CUSTARD POWDER	Brown & pulson	kg	5	
11	ELAICHI BIG		kg	1	
12	Hit Red		pcs	24	
13	Kesar		Dibbi	10	
14	Jaggery (Gud)		kg	20	
15	GULAB WATER	Hafiz	kg	2	
16	Handwash	Loose	lit	15	
17	Honey	Dabur	kg	2	
18	HORLIICKS	Classic malt	kg	as per requirement	
19	HYDRO POWDER	Hathi Chhap	kg	as per requirement	
20	JAM MIX FRUIT	Kissan	kg	32	
21	Paper Glass 250 ML		Pkt	10	
22	KAJU 2Pcs		kg	10	
23	KISMISH		kg	as per requirement	
24	Chat Dona		Pkt	100	
25	MAKHANA		kg	1	
26	MARKEEN	Double urge	mtr	10	

SR. N.	ITEM	Brand / Remark	Unit	Required qty.	Quoted Unit Rate
27	Wood Spoon		Pkt	10	
28	MISHRI		kg	10	
29	Myonice Cream	9am Classic	Pkt	as per requirement	
30	Myonice Cream	Veeba	Pkt	as per requirement	
31	NARIYAL POWDER	Mangal	kg	as per requirement	
32	NIRMA POWDER	Nirma	kg	as per requirement	
33	NIRMA POWDER	Win	kg	as per requirement	
34	PAPAD	Kushal	kg	10	
35	Napkeen		Pkt	10	
36	Peanut Butter	Veeba	pcs	36	
37	PISTA		kg	0.5	
38	ROOHAFZA		kg	24	
39	SABUDANA		kg	20	
40	SEWAI	BAMINO	kg	as per requirement	
41	SEWAI	Haldiram	kg	as per requirement	
42	SOYA SAUCE	Chat	pcs	as per requirement	
43	Soyabeen Chura			as per requirement	
44	STARPHOOL		kg	0.5	
45	Towel		pcs	15	
46	Tomato Ketchup	Kissan	Pkt	60	
47	Pani Poori		Pcs	2500	
48	Maggi		Pkt	384	
49	Packing Plate(5cp)		pcs	2000	