



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
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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**.

<u>INDIAN INSTITUTE OF TECHNOLOGY, KANPUR</u>					
HALL OF RESIDENCE NO.-			VII		
MONTH, YEAR:			Aug-26		
Vendor name:					
Vendor Contact No.:					
	Grains				
S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	ARHAR DAL (1)	BAHUBALI	Kg	150	
2	CHANA DAL	1st	Kg	120	
3	CHANA DESHI	1st	Kg	180	
4	KABULI CHANA	1st	Kg	60	
5	URAD DAL WHITE	1st	Kg	90	
6	Masoor Dal Malka (RED)	1st	KG	30	
7	Dal MOONG CHHILKA -2		Kg	30	
8	Moong Dal Yellow	1st	Kg	30	
9	MOONG DAL SABUT WHOLE	1st	Kg	90	
10	URAD DAL CHILKA GREEN		KG	30	
11	URAD DAL WHOLE BLACK	1st	KG	30	
12	LOBIYA WHOLE	Grade I	Kg.	30	
13	MASUR WHOLE BLACK	1st	Kg	30	
14	WHITE MATER WHOLE		KG	As per requirement	
15	RAJMA RED CAPSULE		Kg	90	
16	PULAV RICE - MARUTI	1st	Kg	300	
17	RICE DOSA	1st	Kg	400	
18	RICE POHA	MAHI	Kg	60	
19	RICE RATAN MOGRA	GLAXY	Kg	1000	
20	RICE-IDLI	Grade I	Kg.	60	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR					
HALL OF RESIDENCE NO.-		VII			
MONTH, YEAR:		Aug-26			
Vendor name:					
Vendor Contact No.:					
	Grocery				
S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	HYDRO	HATHI	Kg.	As per requirement	
2	BADAM	Loose	Kg.	As per requirement	
3	CUSTARD POWDER	Loose	Kg.	As per requirement	
4	PISTA	Loose	Kg.	As per requirement	
5	SATARI	Non Brand	Kg.	As per requirement	
6	WHITE TILL	Loose	Kg.	As per requirement	
7	CHIRAUNJI	Loose	Kg.	2	
8	GOAND CHERRY		KG	As per requirement	
9	KISMIS	Loose	Kg.	As per requirement	
10	MEETHA SODA	Loose	Kg.	As per requirement	
11	BAKING POWDER	Rex	Kg.	9	
12	COFFEE POWDER	Bru	Kg.	3	
13	FITKARI	Loose	Kg.	As per requirement	
14	PICKLE GREEN CHILLY	PANCHWATI	KG	As per requirement	
15	PICKLE RED CHILLY	PANCHWATI	KG	10	
16	KAJU (2 Pcs.)	Loose	Kg.	20	
17	SENDHA NAMAK		KG	As per requirement	
18	SOYABEAN BIG	Non Brand	KG	20	
19	FOOD COLOER	Yellow/Orange	Box	As per requirement	
20	KEWADA WATER	HAFIZ	LTR/Bott	As per requirement	
21	PICKLE MIX	PANCHWATI	KG	18	
22	JAM -MIX FRUITS (1 Kg)	Kissan	Kg.	8	
23	DISHWASH	LOOSE	LTR	50	
24	Markin	DOUBLE URGE	MTR	As per requirement	
25	MISHRI	Loose	Kg.	25	
26	BOURNVITA	1 Kg Jar	Kg.	20	
27	HORLICKS	Classic Malt	Kg.	24	
28	CHILLY SAUCE	DADDY CHOICE	KG	As per requirement	
29	SAUCE-SOYA	DADDY CHOICE	BOTL	As per requirement	

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
30	TEA LEAF 250G PKT	AGNI	KG	24	
31	KALA NAMAK POWDER	SHANKH	KG	As per requirement	
32	Kharbooja seeds- MAGAJTARI/ MUSK MELON SEEDS	Loose	Kg.	40	
33	NARIYAL POWDER	Mangal	Kg.	50	
34	FRYMS CHIPS		Kg.	As per requirement	
35	TOWEL	BIG SIZE	PCS	As per requirement	
36	CORNFLAKES	Mohun's/FRUTINS	Kg.	24	
37	Hand wash	NON BRAND	KG	50	
38	Suzi	HALDIRAM	PKT	50	
39	PEANUT BUTTER	Veeba	Kg.	48	
40	VINEGAR	DADDY CHOICE	BOTT	24	
41	PAPAD	KUSHAL	KG	50	
42	Sabudana		Kg	As per requirement	
43	SEWAI	Haldiram	PKT	66	
44	SING DANA	1st	Kg	50	
45	MATCH BOX	CHAMELI	PKT	60	
46	TOMATO SAUCE	Kissan	PKT	48	
47	KUTTU AATA	Non Brand	Kg.	As per requirement	
48	ROASTED CHANA	1st	Kg	80	
49	DALIYA	1st	Kg	60	
50	ALOO BHUJIA PKT (5 RS.)	Haldiram	Pkt	50	
51	SCRUBER	Scotch Brite	Pcs	100	
52	BESAN	1st	Kg	As per requirement	
53	MAIDA	Mayur	KG	200	
54	Nirma Powder	Nirma	KG	100	
55	TATA SALT	Tata I Shakti	Kg.	200	
56	SUGAR	DCM	Kg.	1000	
57	ATTA	MAYUR	Kg	1500	
58	RED CHILLY SAUCE	NON BRAND	KG	As per requirement	
59	AZINAMOTO	Bush	KG	As per requirement	
60	AZINAMOTO	FRUITN'S	KG	As per requirement	
61	BADI ILAICHI	Loose	Kg.	As per requirement	
62	BAKING POWDER	WAH INDIA	KG	As per requirement	

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
63	BESAN	Non Branded	kg	As per requirement	
64	GOOR/ Jaggary		Kg	As per requirement	
65	Honey	Dabur	Kg.	As per requirement	
66	Horlix	CLASSIC MALT/ STANDARD	PCS	As per requirement	
67	LIQUID DETERGENT	LTR	LTR	50	
68	SOYABEAN CHURA		KG	As per requirement	
69	BURA SUGAR	Non Brand	Kg	5	
70	Tealef (Agni)		Kg	As per requirement	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-	VII
MONTH, YEAR:	Aug-26
Vendor name:	
Vendor Contact No.:	

Fruits & Vegetables

S. No.	Particulars	Rate/ Unit	Quantity Required	Unit Rate
1	ADRAK	KG	200	
2	ALOO	KG		
3	ALOO CHIPSONA	KG	3500	
4	AMIYA/ Raw Mango	Kg		
5	AMROOD (GUAVA)	KG		
6	ANAAR	KG	5	
7	ANANAS (RAJA)	N/A		
8	ANANAS (RANI)	Pcs.		
9	Apple	Kg	50	
10	ARBI	Kg.	200	
11	BABY CORN	KG		
12	Baigan	Kg		
13	Baigan Gol	Kg	300	
14	BAIGAN SABJI	N/A	10	
15	BAIGAN STUFF	N/A	10	
16	BASIL	KG		
17	BATHUA	KG		
18	BEANS	KG	300	
19	Bhindi	Kg	600	
20	GRAPES	Kg.	As per requirement	
21	BROCCOLY	KG		
22	Cabbage/ BANDHA	Kg	100	
23	Cauliflower/ Phool GOBHI	Kg		
24	CHAURAI	KG		
25	CHUKANDAR/ Beetroot	KG	400	
26	DASHERI MANGO	N/A		
27	FROZEN MATAR	N/A		
28	GAJAR/ Carrot	KG	350	
29	Garlic/LEHSUN	Kg	300	
30	Cauliflower/ Phool GOBHI (WITHOUT LEAVES)	Kg	As per requirement	
31	Green Banana	Kg	300	
32	Green Chilly	Kg	300	

S. No.	Particulars	Rate/ Unit	Quantity Required	Unit Rate
33	Green Dhaniya	Kg	250	
34	GRAPES GREEN	Kg.	As per requirement	
35	Green Matar	Kg		
36	Green Papaya	Kg	30	
37	Green Onion/ Hara Pyaz	Kg	As per requirement	
38	IMLI	KG	40	
39	KADDU	KG	400	
40	KAITHA	N/A		
41	KARUNDA	Kg.	10	
42	KARELA /Bitter Gourd	Kg.	200	
43	Kathal/ Juck fruit	Kg		
44	KELA/ Banana	DOZ	1500	
45	Kheera/ Cucumber	Kg	3000	
46	KINNU	KG		
47	KUNDRU	KG		
48	KURTHI	Kg.		
49	Lauki/ Bottle Gourd	Kg	500	
50	Lemon/ Nimbu	Kg	700	
51	LICHI	N/A		
52	Lobiya	Kg	350	
53	Mango	Kg	As per requirement	
54	MANGO (BADAMI)	Kg.		
55	MANGO (TOTAPARI)	Kg.		
56	MANGO ALPHONSO	Pkt		
57	MATAR (G.VELLY)	KG	450	
58	Matar Fali	KG	As per requirement	
59	MIRCHA PAKODA	KG	As per requirement	
60	Moasami	Kg	As per requirement	
61	MOOLI with patta	KG	As per requirement	
62	Mooli/ Reddish	Kg	600	
63	MUSHROOM	KG	150	
64	MUSKMELON	Kg.	As per requirement	
65	Nariyal Whole	Nos	250	
66	Naspati	Kg	300	
67	Onion/ Pyaz	Kg	2500	
68	ORANGE /KINNU/MUSAMMI	N/A		
69	Orange/ Santra	Kg		
70	PALAK (SPINACH)	KG	50	
71	PALAK KHATTI	KG	As per requirement	

S. No.	Particulars	Rate/ Unit	Quantity Required	Unit Rate
72	Papaya/ Papita	Kg	300	
73	PAPITA KACHCHA	KG		
74	PARWAL	KG	200	
75	PEAR (NAASPATI)	N/A		
76	PINEAPPLE	TIN	As per requirement	
77	Pineapple Slice	Nos.		
78	Potato	Kg		
79	POTATO (CHIPSONA) MEDIUM	N/A		
80	POTATO 3797	N/A		
81	POTATO CHIPSONA	Kg.		
82	POTATO NEW	Kg.		
83	PUDINA HARA/ MINT	KG	40	
84	Pumpkin	Kg		
85	SAHAJAN	N/A		
86	Sarso	Kg		
87	SEM	KG		
88	SHIMLA MIRCH	KG	200	
89	SHIMLA RED	Kg.	As per requirement	
90	SHIMLA YELLOW	Kg.	As per requirement	
91	SINGHARA	KG		
92	SOYA BEAN CHAAP	Kg.	200	
93	SOYA METHI	KG	As per requirement	
94	SPRING ONION	Kg.		
95	SWEET CORN	KG	150	
96	SWEET CORN KERENEL 500GM	TIN		
97	SWEET CORN WHOLE 500GM	TIN		
98	TARBOOJ - I	N/A		
99	TARBOOJ- II	N/A		
100	TARBOOJ SARASWATI	N/A		
101	Taroi	Kg	300	
102	TINDA	Kg.		
103	Tomato	Kg	3000	
104	TOMATO DESI	Kg.		
105	TOMATO PAHADI	Kg.	3500	
106	Watermelon	Kg		

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HALL OF RESIDENCE NO.-	VII
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Vendor name:	
Vendor Contact No.:	

Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Quantity Required	Unit Rate
1	AMUL FRESH CREAM (250 GRAM Pack)	LTR	Amul	16	
2	AMUL FRESH CREAM (1Ltr Pack)	LTR	Amul	24	
3	Amul Butter (10Gm.)	Kg.	Amul	20	
4	AMUL BUTTER (500GM PACK)	KG	Amul	100	
5	DESHI GHEE	KG	Amul /Nameste India	50	
6	AMUL CURD (200 GRAM PACK)	Pkt	Amul	300	
7	PANEER	KG		1500	
8	AMUL MILK TAZA (6 LTR PACK)	Pkt	Amul	3500	
9	Loose Milk	LTR	Loose Milk	6500	
10	AMUL AFGHAN DRY FRUIT 4LTR GELLAN	KG			
11	AMUL BLACK CURRENT 5LTR GELLAN	KG			
12	AMUL BUTTER (100GM PACK)	KG			
13	Amul Butter 100 Gm	Kg			
14	Amul Butter 500 Gm	Kg			
15	AMUL BUTTER SCOTCH 4LTR GELLAN	KG	Amul	60	

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Vendor name:	
Vendor Contact No.:	

Non-Veg

S. No.	Particulars	Unit	Unit	Quantity Required	Unit Rate
1	BONELESS CHICKEN		KG	10	
2	Fish Bonless		Kg	30	
3	FISH KATLA		KG	40	
4	MUTTON		KG	70	
5	FISH ROHU		KG	60	
6	Egg		Box	150	
7	CHICKEN		KG	600	

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HALL OF RESIDENCE NO.-	VII
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Vendor name:	
Vendor Contact No.:	

Oils

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	DALDA	VANASPATI	TIN	As per requirement	
2	Mustard Oil	Fortune	Ltr	20	
3	REFIND OIL	Fortune	Tin	70	

<u>INDIAN INSTITUTE OF TECHNOLOGY, KANPUR</u>					
HALL OF RESIDENCE NO.-		VII			
MONTH, YEAR:		Aug-26			
Vendor name:					
Vendor Contact No.:					
	Spices				
SI No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	AJWAIN	Loose	Kg.	As per requirement	
2	GARAM MASALA	WAH	KG	2	
3	GINGER POWDER	GOLDIE	Kg	1	
4	KALAUNJI		KG	1	
5	KALI MIRCH WHOLE	LOOSE/ wah	KG	1	
6	KHASKHAS (GRADE-1)		KG	2	
7	RAI PILI	Loose	Kg.	1	
8	WHITE PEPPER POWDER	WAH INDIA	KG	As per requirement	
9	BLACK PEPPER POWDER	WAH INDIA	KG	As per requirement	
10	Ajinomoto		Kg	As per requirement	
12	CHICKEN MASALA	EVEREST	KG	5	
13	DALCHINI	Loose	Kg.	1	
14	JAIPHAL	Loose	Kg.	1	
15	JAVITRI	Loose	Kg.	1	
16	KACHODI MASALA	GOLDI	KG	1	
17	METHI WHOLE	Loose	Kg.	1	
18	TEJ PATTA	Loose/Wah	Kg.	1	
19	CHANA MASALA	EVEREST	KG	1	
20	Choti Elaichi		KG	3	
21	DHANIA WHOLE	Loose	Kg.	5	
22	Laung		Kg	1	
23	AMCHUR POWDER	WAH INDIA	KG	5	
24	BIRYANI MASALA	EVEREST	KG	3	
25	CHAT MASALA	WAH INDIA	Kg	5	
28	HEENG POWDER	LOOSE	KG	10	
30	KITCHEN KING MASALA	WAH INDIA	KG	5	
31	MEAT MASALA	WAH INDIA	KG	5	
32	MIRCHA WHOLE	Loose	Kg.	5	
34	SAHI PANEER MASALA	EVEREST	KG	4	
35	SAMBHAR MASALA	EVEREST	KG	5	

SI No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
36	SAUF MOTI	Loose	Kg.	5	
37	KASTURI METHI	GOLDEE	Kg.	12	
38	JEERA WHOLE	Loose	Kg.	20	
39	SAUF MAHEEN	Loose	Kg.	25	
40	Mircha Powder 1kg	WAH INDIA	KG	22	
41	Dhania Powder	WAH INDIA	KG	50	
42	Haldi powder 1kg	WAH INDIA	KG	50	
43	KALIMIRCH Whole	Loose	Kg.	2	
44	Reetha		Kg	1	
47	SAHI PANEER MASALA	EVEREST	kg	4	
48	TEJ PATTA	Non Brand	KG	5	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-	VII
MONTH, YEAR:	Aug-26
Vendor name:	
Vendor Contact No.:	

Bakery

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	WHITE BREAD 450 GM	Britania	Pkt.	400	
2	Bread WHOLE WHEAT 450 G	Britannia bread	PKT	500	
3	BROWN BREAD 350 GM	Britannia	Pkt.	450	
4	PAV		PKT	400	

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MONTH, YEAR:	Aug-26
Vendor name:	
Vendor Contact No.:	

Fuel, Wood, Coal

S. No.	Particulars	Unit	BRAND	Quantity Required	Unit Rate
1	Fire Wood	Kg		1500	
2	Wood Coal	Kg		1000	
3	Kanda	Kg			

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HALL OF RESIDENCE NO.-	VII
MONTH, YEAR:	Aug-26
Vendor Name:	
Vendor Contact No.:	

Stationery & Disposals

S. No.	Particulars	Unit	Brand	Quantity Required	Unit Rate
1	Stock Register	Nos		As per requirement	
2	Purchase Register	Nos		As per requirement	
3	Isscu Sheet	Nos		As per requirement	
4	PO Roll	Nos		200	
5	RUBBER BAND	Kg.			
6	Register Classmate	Nos		5	
7	Pen	Nos		5	
8	WHITE BOARD MARKER INK	Pcs.		5	
10	White Bored Marker	Nos		5	
11	Parmanent Marker	Nos		As per requirement	
12	Student Register	Nos		As per requirement	
13	Pencil	Nos		As per requirement	
14	Eraser			As per requirement	
15	BDMR Sheet	Nos		As per requirement	
16	STEPLER SMALL	Pcs.		As per requirement	
17	STEPLER BIG	Pcs.		As per requirement	
18	STEPLER PIN SMALL	Pcs.		5	
19	STEPLER PIN BIG	Pcs.		5	
20	FEVI STICK (15 G)	Pcs.		5	
21	CELLO TAPE	Pcs.		2	
22	HIGH LIGHTER	Pcs.		5	
23	INK PAD MEDIUM	Pcs.		2	
24	INK PAD BIG	Pcs.		1	
25	CALCULATOR	Pcs.		1	