



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/2026-27/004 दिनांक: 29-06-2026**

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: 29.06.2026 से 30.06.2026 तक।**
- दर (Rate):** उद्धृत दरें/रियायती दर या छूट प्रतिशत में माल दुलाई/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/2026-27/004.Date: 29-06-2026**

**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 29.06.2026 to 30.06.2026.
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.**

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

<b>HALL OF RESIDENCE NO.-</b>	<b>VII</b>
<b>MONTH, YEAR:</b>	<b>Jul-26</b>
<b>Vendor name:</b>	
<b>Vendor Contact No.:</b>	

Grains

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	ARHAR DAL (1)	BAHUBALI	Kg	270	
2	CHANA DAL	1st	Kg	120	
3	CHANA DESHI	1st	Kg	180	
4	KABULI CHANA	1st	Kg	90	
5	MOONG DAL CHILKA	1st	Kg	30	
6	URAD DAL WHITE	1st	Kg	120	
7	Masoor Dal Malka (RED)	1st	KG	30	
8	Dal MOONG CHHILKA -2		Kg	30	
9	Moong Dal Yellow	1st	Kg	60	
10	MOONG DAL SABUT WHOLE	1st	Kg	90	
11	URAD DAL CHILKA GREEN		KG	30	
12	URAD DAL WHOLE BLACK	1st	KG	30	
13	LOBIYA WHOLE	Grade I	Kg.	30	
14	MASUR WHOLE BLACK	1st	Kg	60	
15	WHITE MATER WHOLE		KG	As per requirement	
16	RAJMA RED CAPSULE		Kg	90	
17	PULAV RICE - MARUTI	1st	Kg	410	
18	RICE DOSA	1st	Kg	300	
19	RICE POHA	MAHI	Kg	60	
20	RICE RATAN MOGRA	GLAXY	Kg	700	
21	RICE-IDLI	Grade I	Kg.	60	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**MONTH, YEAR:**

**Vendor name:**

**Vendor Contact No.:**

**VII**

**Jul-26**

**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	As per requirement	
16	Ararot		Kg	10	
17	KAJU (2 Pcs.)	Loose	Kg.	30	
18	SENDHA NAMAK		KG	As per requirement	
19	SOYABEAN BIG	Non Brand	KG	80	
20	FOOD COLOER	Yellow/Orange	Box	As per requirement	
21	KEWADA WATER	HAFIZ	LTR/Bott	As per requirement	
22	PICKLE MIX	PANCHWATI	KG	18	
23	JAM -MIX FRUITS (1 Kg)	Kissan	Kg.	8	
24	DISHWASH	LOOSE	LTR	50	
25	Markin	DOUBLE URGE	MTR	20	
26	MISHRI	Loose	Kg.	25	
27	BOURNVITA	1 Kg Jar	Kg.	As per requirement	
28	HORLICKS	Classic Malt	Kg.	As per requirement	
29	CHILLY SAUCE	DADDY CHOICE	KG	As per requirement	

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
30	SAUCE-SOYA	DADDY CHOICE	BOTL	As per requirement	
31	TEA LEAF 250G PKT	AGNI	KG	24	
32	KALA NAMAK POWDER	SHANKH	KG	As per requirement	
33	Kharbooja seeds- MAGAJTARI/ MUSK MELON SEEDS	Loose	Kg.	25	
34	NARIYAL POWDER	Mangal	Kg.	25	
35	FRYMS CHIPS		Kg.	30	
36	TOWEL	BIG SIZE	PCS	36	
37	CORNFLAKES	Mohun's/FRUTIN S	Kg.	24	
38	Hand wash	NON BRAND	KG	50	
39	Suzi		KG	50	
40	PEANUT BUTTER	Veeba	Kg.	24	
41	VINEGAR	DADDY CHOICE	BOTT	As per requirement	
42	PAPAD	KUSHAL	KG	50	
43	Sabudana		Kg	As per requirement	
44	SEWAI	Haldiram	PKT	33	
45	SING DANA	1st	Kg	50	
46	MATCH BOX	CHAMELI	PKT	60	
47	TOMATO SAUCE	Kissan	PKT	48	
48	KUTTU AATA	Non Brand	Kg.	As per requirement	
49	ROASTED CHANA	1st	Kg	80	
50	DALIYA	1st	Kg	90	
51	ALOO BHUJIA PKT (5 RS.)	Haldiram	Pkt	50	
52	SCRUBER	Scotch Brite	Pcs	100	
53	BESAN	1st	Kg	200	
54	MAIDA	Mayur	KG	500	
55	Nirma Powder	Nirma	KG	200	
56	TATA SALT	Tata I Shakti	Kg.	200	
57	SUGAR	DCM	Kg.	500	
58	ATTA	MAYUR	Kg	1200	
59	RED CHILLY SAUCE	NON BRAND	KG	As per requirement	
60	AZINAMOTO	Bush	KG	As per requirement	
61	AZINAMOTO	FRUITN'S	KG	As per requirement	
62	BADI ILAICHI	Loose	Kg.	As per requirement	
63	BAKING POWDER	WAH INDIA	KG	As per requirement	
64	BESAN	Non Branded	kg	As per requirement	
65	GOOR/ Jaggary		Kg	As per requirement	
66	Honey	Dabur	Kg.	As per requirement	

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
67	Horlix	CLASSIC MALT/ STANDARD	PCS	As per requirement	
68	LIQUID DETERGENT	LTR	LTR	100	
69	SAINI FRESH TOILET CLEANER	PKT	PKT	5	
70	SOYABEAN CHURA		KG	As per requirement	
71	BURA SUGAR	Non Brand	Kg	10	
72	Tealef (Agni)		Kg	As per requirement	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**MONTH, YEAR:**

**Vendor name:**

**Vendor Contact No.:**

Fruits & Vegetables

**VII**

**Jul-26**

S. No.	Particulars	Rate/ Unit	Quantity Required	Unit Rate
1	ADRAK	KG	200	
2	ALOO CHIPSONA	KG	3000	
3	AMIYA/ Raw Mango	Kg	500	
4	ANAAR	KG	5	
5	Apple	Kg	50	
6	ARBI	Kg.	200	
7	Baigan Gol	Kg	300	
8	BAIGAN SABJI	N/A	10	
9	BAIGAN STUFF	N/A	10	
10	BEANS	KG	100	
11	Bhindi	Kg	600	
12	Cabbage/ BANDHA	Kg	100	
13	Cauliflower/ Phool GOBHI (WITHOUT LEAVES)	Kg	As per requirement	
14	CHUKANDAR/ Beetroot	KG	400	
15	DASHERI MANGO	N/A	2000	
16	GAJAR/ Carrot	KG	300	
17	Garlic/LEHSUN	Kg	250	
18	GRAPES	Kg.	As per requirement	
19	GRAPES GREEN	Kg.	As per requirement	

S. No.	Particulars	Rate/ Unit	Quantity Required	Unit Rate
20	Green Banana	Kg	25	
21	Green Chilly	Kg	250	
22	Green Dhaniya	Kg	200	
23	Green Onion/ Hara Pyaz	Kg	As per requirement	
24	Green Papaya	Kg	25	
25	IMLI	KG	35	
26	KADDU	KG	400	
27	KAKADI	Kg.	As per requirement	
28	KARELA /Bitter Gourd	Kg.	200	
29	Kathal/ Juck fruit	Kg	150	
30	KELA/ Banana	DOZ	1500	
31	Kheera/ Cucumber	Kg	2500	
32	KUNDRU	KG	300	
33	Lauki/ Bottle Gourd	Kg	500	
34	Lemon/ Nimbu	Kg	600	
35	LICHI	N/A	1000	
36	Lobiya	Kg	350	
37	Mango	Kg	As per requirement	
38	MATAR (G.VELLY)	KG	450	
39	Matar Fali	KG	As per requirement	
40	MIRCHA PAKODA	KG	As per requirement	
41	Moasami	Kg	As per requirement	
42	MOOLI with patta	KG	As per requirement	

S. No.	Particulars	Rate/ Unit	Quantity Required	Unit Rate
43	Mooli/ Reddish	Kg	600	
44	MUSHROOM	KG	150	
45	MUSKMELON	Kg.	As per requirement	
46	Nariyal Whole	Nos	250	
47	Naspati	Kg	As per requirement	
48	Onion/ Pyaz	Kg	2500	
49	PALAK (SPINACH)	KG	50	
50	PALAK KHATTI	KG	As per requirement	
51	Papaya/ Papita	Kg	300	
52	PARWAL	KG	150	
53	PINEAPPLE	TIN	As per requirement	
54	PUDINA HARA/ MINT	KG	40	
55	SAHAJAN	N/A	As per requirement	
56	SHIMLA MIRCH	KG	150	
57	SHIMLA RED	Kg.	As per requirement	
58	SHIMLA YELLOW	Kg.	As per requirement	
59	SOYA METHI	KG	As per requirement	
60	SWEET CORN	KG	120	
61	Taroi	Kg	300	
62	Tomato	Kg	2500	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

<b>HALL OF RESIDENCE NO.-</b>	<b>VII</b>
<b>MONTH, YEAR:</b>	<b>Jul-26</b>
<b>Vendor name:</b>	
<b>Vendor Contact No.:</b>	

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	3000	
9	Loose Milk	LTR	Loose Milk	6000	
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	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**VII**

**MONTH, YEAR:**

**Jul-26**

**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	100	
7	CHICKEN		KG	500	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.- VII**

**MONTH, YEAR: Jul-26**

**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	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR****HALL OF RESIDENCE NO.-****MONTH, YEAR:****Vendor name:****Vendor Contact No.:****VII****Jul-26****Spices**

SI No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	AJWAIN	Loose	Kg.	As per requirement	
2	GARAM MASALA	WAH	KG	As per requirement	
3	GINGER POWDER	GOLDIE	Kg	1	
4	KALAUNJI		KG	1	
5	KALI MIRCH WHOLE	LOOSE/ wah	KG	1	
6	KHASKHAS (GRADE-1)		KG	As per requirement	
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	
11	Badi Elaichi		Kg		
12	CHICKEN MASALA	EVEREST	KG		
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	2	
24	BIRYANI MASALA	EVEREST	KG		
25	CHAT MASALA	WAH INDIA	Kg	5	
26	DEGGI MIRCH POWDER	WAH INDIA	KG		
27	DESI RAI MOTI	Loose	Kg.		
28	HEENG POWDER	LOOSE	KG	5	
29	KASHMIRI MIRCH POWDER	WAH INDIA	KG		
30	KITCHEN KING MASALA	WAH INDIA	KG	5	
31	MEAT MASALA	WAH INDIA	KG	5	
32	MIRCHA WHOLE	Loose	Kg.	5	
33	RAITA MASALA	GOLDIE	Kg		
34	SAHI PANEER MASALA	EVEREST	KG		
35	SAMBHAR MASALA	EVEREST	KG	5	
36	SAUF MOTI	Loose	Kg.	5	
37	KASTURI METHI	GOLDEE	Kg.		
38	JEERA WHOLE	Loose	Kg.	10	
39	SAUF MAHEEN	Loose	Kg.	25	
40	Mircha Powder 1kg	WAH INDIA	KG	As per requirement	
41	Dhania Powder	WAH INDIA	KG	25	

SI No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
42	Haldi powder 1kg	WAH INDIA	KG	50	
43	KALIMIRCH Whole	Loose	Kg.	2	
44	Reetha		Kg	1	
45	SABJI MASALA	GOLDIE	Kg		
46	SABJI MASALA		KG		
47	SAHI PANEER MASALA	EVEREST	kg	4	
48	TEJ PATTA	Non Brand	KG	5	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

<b>HALL OF RESIDENCE NO.-</b>	<b>VII</b>
<b>MONTH, YEAR:</b>	<b>Jul-26</b>
<b>Vendor name:</b>	
<b>Vendor Contact No.:</b>	

Bakery

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

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

<b>HALL OF RESIDENCE NO.-</b>	<b>VII</b>
<b>MONTH, YEAR:</b>	<b>Jul-26</b>
<b>Vendor name:</b>	
<b>Vendor Contact No.:</b>	

Fuel, Wood, Coal

S. No.	Particulars	Unit	BRAND	Quantity Req	Unit Rate
1	Fire Wood	Kg		1200	
2	Wood Coal	Kg		800	
3	Kanda	Kg			
4	CUGL GAS	kg			

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**MONTH, YEAR:**

**Vendor name:**

**Vendor Contact No.:**

Stationery & Disposals

<b>VII</b>
<b>Jul-26</b>

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	Nos		5	
7	Pen	Nos		5	
8	WHITE BOARD MARKER INK	Pcs.		5	
9	Whitner	Nos			
10	White Bored Marker	Nos		5	
11	STEPLER BIG	Pcs.			
12	STEPLER PIN SMALL	Pcs.		5	
13	STEPLER PIN BIG	Pcs.		5	
14	FEVI STICK (15 G)	Pcs.		5	
15	CELLO TAPE	Pcs.		2	
16	HIGH LIGHTER	Pcs.		5	
17	INK PAD MEDIUM	Pcs.		2	
18	INK PAD BIG	Pcs.		1	
19	CALCULATOR	Pcs.		1	
					<b>Grand Total</b>