



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
INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
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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.-	10
MONTH, YEAR:	Sep-26
Vendor name:	
Vendor Contact No.:	

GROCERY

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
1	5 CP Tray With Lid WHITE		KG	400	
2	ALOO BHUJIA PKT (5 RS.)	Haldiram	Pkt		
3	Ararot		Kg	10	
4	BADAM	Loose	Kg.	1	
5	BADI ILAICHI	Loose	Kg.	2	
6	BAKING POWDER	Rex	Kg.	6	
7	BREAD CRUMBS	Non Branded	kg	5	
8	BOONDI		KG		
9	BOURNVITA	CADBURY 1 KG/PCK	PCS	12	
10	CHILLY SAUCE	ALL TIME	BOTT	24	
11	CHIRAUNJI	Loose	Kg.	1	
12	CHOCOS	MOHUNS	KG	4.8	
13	COFFEE POWDER	Bru	Kg.	5	
14	CORNFLAKES	Mohun's/FRUTINS	Kg.	24	
15	CUSTARD POWDER	Loose	Kg.	10	
16	CUSTARD POWDER	BROWN & PULSON	Kg.	10	
17	DALIYA	1st	Kg	60	
18	DATES(CHUARA)		KG		
19	FRYMS CHIPS TRIANGLE		Kg.		
20	GOOR/ Jaggary		Kg	50	
21	GREEN CHLLI PICKLE	PCS	REAL	10	
22	HAKKA NOODLESS	PKT	POUCHONG	20	
23	HAND WASH 5 LTR	LTR	LIFEBUOY		
24	HAND WASH 5 LTR	PCS	dettol	30	
25	HONEY	Patanjali	Kg.		

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
26	HORLICKS	Classic Malt	Kg.	12	
27	IRON SCRUBER			120	
28	JAM -MIX FRUITS (1 Kg)	Kissan		16	
29	KAJU (2 Pcs.)	Loose		10	
30	KAJU (4 Pcs.)	Loose		30	
31	KALA NAMAK POWDER	Shankh		25	
32	KALAUNJI	Non Brand		1	
33	KEWADA WATER	Haji		2	
34	MAGAJTARI/ MUSK MELON	Loose		30	
35	KHAS KHAS	Loose	Kg.	2	
36	Kishmis	INDIAN	KG	6	
37	MACRONI	Golden shine	Kg		
38	Maggi		Kg	192	
39	MAKHANA	Loose	Kg.	1	
40	MARKEEN		Mtr.	40	
41	MATCH BOX	Chameli	Box	10	
42	MEETHA SODA	Loose	Kg.	4	
43	MISHRAMBHU	Any Brand	Kg.		
44	MISHRI	Loose	Kg.	20	
45	NARIYAL POWDER	Mangal	Kg.	2	
46	P. O. Roll			60	
47	PANI BATHASHA		PCS	4	
48	PAPAD	KG	KUSHAL	0	
49	PEANUT BUTTER	PINTOLA/MY FITNESS	Pcs	200	
50	PICKLE MIX	KG	VRINDA	50	
51	PICKLE GREEN CHILLY	PANCHWATI	KG	10	
52	PICKLE Mango	Navrang/ nylons	kg	2	
53	PICKLE RED CHILLY	PANCHWATI	KG	10	
54	ROSTED CHANA	Any Brand	KG	80	
55	RASANA	TANG	KG	12	
56	ROOHFZA		KG	12	
57	RATLAMI SEV	BIKAJI	KG	15	

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
58	Sabudana		Kg	0	
59	SATARI	Non Brand	Kg.	1	
60	SCRUBER	Scotch Brite	Pcs		
61	SEWAI .800GMS/PACK	KG	BABINO	42	
62	Sighara Atta		Kg		
63	SILVER FOIL 72 MTR 14MICRON	PKT		10	
64	SING DANA	1st	Kg	100	
65	SOYA BADI	KG	FORTUNE	60	
66	SOYABEEN CHURA	Fortune	kg	20	
67	SUGAR	DUBLE REFINED	Kg	800	
68	SUZI	1st	Kg	60	
69	TATA SALT	Tata I Shakti	Kg.	250	
70	TEA LEAF 2KG PACKET	KG	TAAZA	20	
71	TOMATO SAUCE 930GM	Kissan	DIP	72	
72	WASHING POWDER	KG	ANKITA	200	
73	WHITE TILL	Loose	Kg.	2	
74	Wooden Spoon	Pkt.		10	
75	VINEGER		ALL TIME	12	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-	10
MONTH, YEAR:	Sep-26
Vendor name:	
Vendor Contact No.:	

GRAINS

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
5	ARHAR DAL (1)	BAHUBALI	Kg.	210	
6	ARHAR DAL (2)		Kg.		
8	BIRYANI RICE	Hari Patti Natural	Kg.	60	
9	CHANA DAL (1)		KG	90	
10	CHANA DAL (2)		Kg.		
11	CHANA DESHI 1	1st	kg	180	
12	CHANA DESHI (II)		Kg.		
13	CHANA KABULI (1)		Kg.	150	
14	CHANA KABULI (2)		kg		
16	Dal Moong Dal Yellow (1)		KG	180	
17	Dal Moong Yellow (2)		Kg.		
19	Dal / PULSE URAD WHITE (I)		Kg.	90	
20	Dal / PULSE URAD WHITE (II)		Kg.		
22	DAL KALI URAD WHOLE		Kg.		
23	LAL MASOOR DAL (1)		Kg.		
24	URAD CHILKA BLACK		kg	60	
25	Dal MOONG WHOLE (1)		Kg.	60	
26	YRAD WHOLE BLACK		KG	60	
30	MASOOR BLACK		KG	30	
31	MASOOR WHOLE black		KG		
33	MATAR WHOLE White	Grade I	KG	60	
34	RAJMA	RED	KG	120	
35	RAJMA (i)	CHITRA	KG		
40	RICE BIRYANI	India Gate	KG		
41	RICE DOSA	1st	KG	150	
43	RICE GALAXY MOGRA	GALAXY	KG		
44	RICE Galaxy Golden-I		KG		
45	Rice Golden Galaxy 2nd		KG	120	
47	RICE-IDLI	Grade I	KG	52	
48	RICE MOGRA	Ratan	KG	1600	
49	RICE -POHA	Fortune / Barwarchi	KG	60	

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
50	ATTA FLOUR	MAYUR	KG	2500	
51	MAIDA	MAYUR	KG	400	
52	MAIDA	Fortune	KG	400	
53	BESAN	LOOSE	KG	210	
54	BESAN	FOUTUNE	KG	210	
55	SINGDANA		KG	50	
56	SUJI	MAYUR	KG	60	
57	SUGAR	DOUBLE REFINED	KG	800	
58	BHUNA CHANA		KG	80	
59	DALIYA		KG	60	

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Vendor Contact No.:	

SPICES

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
1	AJWAIN	Loose	Kg.	0	
2	AMCHUR POWDER	wah	kg		
3	AMCHUR POWDER	GOLDEE	kg	4	
4	ARAROT	Loose	kg	10	
5	BANARSI RAI	Loose	Kg.	2	
6	DALCHINI	Loose	Kg.	2	
7	DESHI RAI	LOOSE/ WAH	Kg.	10	
8	DHANIA WHOLE	Loose	Kg.	5	
9	HEEING POWDER	ASHOK	Kg.		
10	HEENG POWDER	LOOSE	Kg.	10	
11	JAIPHAL	Loose	kg	1	
12	JAVITRI	Loose	Kg.	1	
13	JEERA WHOLE	3 ekka	kg	15	
14	KALAUNJI	WAH INDIA	Kg.	1	
15	KALI MIRCH WHOLE	LOOSE/ wah	kg	5	
16	Kalimirchi Powder		Kg.	5	
17	KASURI METHI (500GM PACK)	MAYUR	Kg.	5	
18	KASURI METHI (500GM PACK)	GOLDEE	kg	5	
19	KESAR 1 GMS	SUHANA	Kg.		
20	KHASKHAS (GRADE-1)		kg	2	
21	Kitchen King Masala		Kg.	5	
22	LAUNG	LOOSE /wah	Kg.	1	
23	METHI WHOLE	Loose	kg	2	
24	RAI PILI	loose	kg	2	
25	Mircha Whole Without Dandi Loose	loose	Kg.	5	
26	REETH		Kg.	1	
27	SALT	I SHAKTI	KG	250	
28	SATARI	HATHI	kg	1	
29	SAUF MAHEEN NATURAL	RANI	Kg.	20	
30	SENDHA SALT	Shankh			
31	STAR PHOOL	Loose		1	

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
32	TEJ PATTA	Loose/Wah		0	
33	TEJ PATTA (WITHOUT DANDI)			1	
34	DALCHINI TECHK..			2	
35	CATCH MASALA		%		
36	GOLDEE MASALA		%		
37	ASHOK MASALA		%		
38	EVEREST MASALA		%		
39	WAHA INDIA		%		

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HALL OF RESIDENCE NO.-		10		
MONTH, YEAR:		Sep-26		
Vendor name:				
Vendor Contact No.:				
NON VEG				
S.NO.	ITEM	UNIT	Quantity Required	Unit Rate
2	BONELESS CHICKEN	KG	450	
3	CHICKEN	KG	650	
5	CHICKEN KEEMA	KG	20	
6	CHICKEN LEGPIECE	KG	20	
7	CHICKEN LOLIPOP	KG	25	
8	CHICKEN THAI BONELESS	KG	20	
11	Egg	Box	14000	
14	FISH BHETKI	kg	15	
16	Fish Bonless	Kg	30	
17	Fish Finger Bonless	Kg		
18	FISH HILSA	kg	40	
19	FISH KATLA	KG	25	
20	FISH PABDA	kg	25	
22	FISH POMPRET	kg	20	
23	FISH PRAWN Frozen	kg	40	
24	FISH ROHU	KG	40	
25	MUTTON	KG	30	
26	Mutton Bonless	Kg		

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HALL OF RESIDENCE NO.-			10	
MONTH, YEAR:			Sep-26	
Vendor name:				
Vendor Contact No.:				
DAIRY & CONFRCTIONERY				
SR.NO.	ITEM NAME	UNIT	Quantity Required	Unit Rate
1	AMUL AFGHAN DRY FRUIT 4LTR GELLAN	KG	25	
2	AMUL BUTTER (100GM PACK)	KG	15	
3	AMUL BUTTER (500GM PACK)	KG	60	
4	AMUL BUTTER SCOTCH 4LTR GELLAN	KG	40	
5	AMUL CHEESE SLICE 750GM	KG	2	
6	AMUL CHOCOLATE 4LTR GELLAN	KG	25	
7	AMUL CURD (15KG JAR)	Pkt	30	
8	AMUL CURD (85 GRAM PACK)	Pkt	10	
9	AMUL FRESH CREAM	KG	12	
10	AMUL GOLD MILK (6Ltr Pack)	KG	96	
11	AMUL MANGO ALPHONSO 4LTR GELLAN	KG	25	
12	AMUL MILK TAZA (6 LTR PACK)	Pkt	2800	
13	AMUL STRAWBERRY 4LTR GELLAN	KG	25	
14	AMUL VANILLA 4LTR GELLAN	KG	25	
15	Butter 10gm	KG	15	
16	Butter 500 ins	KG	45	
17	CHEESE BLOCK 1 KG	KG	2	
18	CHEESE CUBE 1 KG	KG	2	
19	DELICIOUS BUTTER(500 GM)	KG	10	
20	GHEE- Amul	Kg.	20	
21	KHOYA/ Mawa	KG	10	
22	LOOSE MILK	KG	2500	
23	MOZERELLA CHEESE	KG	5	
24	PANEER	KG	750	
25	PANEER TIKKA	KG	50	
26	NOTE-1 KG MILK=-----GM KHOYA			

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HALL OF RESIDENCE N		10		
MONTH, YEAR:		Sep-26		
Vendor name:				
Vendor Contact No.:				
FUEL,WOOD&COAL				
SR.NO	ITEM NAME	UNIT	Quantity Require	Unit Rate
1	Fire Wood	Kg	500	
2	Wood Coal	Kg	350	
3	Kanda	Kg	150	
4	CUGL GAS	kg	2500	
NOTE	FIRE WOOD LENGTH MINIMUM 4FEET			

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Vendor name:	
Vendor Contact No.:	

BAKERY

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
8	BREAD BROWN 400 G	Britannia bread	PKT	400	
12	Bread WHOLE WHEAT 450 G	Britannia bread	PKT	800	
21	BURGER 12 PCS (GOLDEN BakeRy)		PKt	160	
27	PAV (PAV-9 PCS)	GOOD MORNING	Pkt.	160	
33	WHITE BREAD 400 GM	Britannia	Pkt.	80	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**HALL OF RESIDENCE NO.-****10****MONTH, YEAR:****Sep-26****Vendor name:****Vendor Contact No.:****FRUITS& VEGITABLES**

Particulars	Rate/Unit	Quantity Required	Unit Rate
ADRAK	KG	130	
ALOO	KG	600	
ALOO CHIPSONA	KG	1600	
ANAAR	KG	10	
ANANAS (RANI)	Pcs.	15	
Apple	Kg	30	
BABY CORN	KG	10	
Baigan	Kg	20	
Baigan Gol	Kg	25	
BAIGAN SABJI	N/A	25	
BAIGAN STUFF	N/A	20	
BEANS	KG	100	
Bhindi	Kg	550	
BLACK GRAPES	Kg.		
BROCCOLY	KG	10	
Cabbage/ BANDHA	Kg	150	
CHUKANDAR/ Beetroot	KG	200	
FROZEN MATAR	N/A	300	
GAJAR/ Carrot	KG	250	
Garlic/LEHSUN	Kg	150	
Cauliflower/ Phool GOBHI	Kg	40	
Green Banana	Kg	40	
Green Chilly	Kg	250	
Green Dhaniya	Kg	120	
GRAPES GREEN	Kg.	50	
Green Papaya	Kg	40	
IMLI	KG	60	
KADDU	KG	300	
KARELA /Bitter Gourd	Kg.	300	
KATHAL	KG		
KAKADHI	KG	150	
KELA/ Banana	KG	800	
Kheera/ Cucumber	Kg	1500	
KUNDRU	KG	100	
Lauki/ Bottle Gourd	Kg	200	
Lemon/ Nimbu	Kg	300	
MIRCHA PAKODA	KG	16	
MOOLI with patta	KG	15	

Particulars	Rate/Unit	Quantity Required	Unit Rate
Mooli/ Reddish	Kg	15	
MUSHROOM	KG	15	
Nariyal Whole	Nos	350	
Naspati	Kg	600	
Onion/ Pyaz	Kg	2200	
ORANGE /KINNU/MUSAMMI	N/A		
PALAK (SPINACH)	KG	150	
PALAK KHATTI	KG	10	
Papaya/ Papita	Kg	100	
PARWAL	KG	250	
SEM	KG	20	
SHIMLA MIRCH	KG	250	
SHIMLA RED	Kg.	10	
SHIMLA YELLOW	Kg.	10	
SOYA METHI	KG	0	
GUAVA	Kg.	100	
SWEET CORN	KG	60	
TOMATO DESI	Kg.	1200	
TOMATO PAHADI	Kg.	1200	
Watermelon	Kg	0	

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HALL OF RESIDENCE NO.-		10
MONTH, YEAR:		Sep-26
Vendor name:		
Vendor Contact No.:		

OILS

Item	BRAND	UNIT	Quantity Required	Unit Rate
DALDA	Vanaspati	Ltr.		
KACHHI GHANI 15 LTR	FORTUNE	TIN	2	
REFINED OIL 13 KG TIN	TIN	FORTUNE	80	
REFINED OIL 15 KG TIN	TIN	FORTUNE	0	
REFINED OIL COTTON SEEDS		VITALIFE (G	0	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**HALL OF RESIDENCE NO.-****10****MONTH, YEAR:****Sep-26****Vendor name:****Vendor Contact No.:****STATIONERY & DIPOSALS**

S. No.	Particulars	Unit	Quantity Required	Unit Rate
1	RUBBER BAND	Kg.		
2	Register	Nos	5	
3	Stock Register	Nos	1	
4	Purchase Register	Nos	1	
5	Pen	Nos	5	
8	White Bored Marker	Nos	2	
11	PO Roll	Nos	60	
12	Pencil	Nos	2	
17	STEPLER BIG	Pcs.	1	
20	FEVI STICK (15 G)	Pcs.	5	
25	CALCULATOR	Pcs.	1	
26	PAPER RIM (A4 75GSM)	Pcs.	2	
28	HAJIRI CARD	Pcs.	50	
32	REBATE BOOK	Pcs.	1	
33	EXTRA MESSING REGISTER	Pcs.	1	
35	COMMON REGISTER (220	Pcs.	5	
37	PAPAR CLIP	Pcs.		
38	PRINTER CARTAGE	Pcs.	1	
41	SCISSOR	Pcs.	1	
44	Hand Gloves	Pkt	100	
45	Spring caps	Pkt	200	
46	Gas Lighter	Pcs	2	
47	SLIVER FOIL	PCS	10	