



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
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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**.

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST - 2026
RAW MATERIAL QUOTATION
GRAIN

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	ARHAR (TOOR) BAHUBALI	KG	BAHUBALI	180	
2	ATTA	Kg	MAYUR	2000	
3	CHANA DAL (1)	Kg	1st	300	
4	CHANA DAL (2)	Kg			
5	CHANA DESHI	Kg	1st	240	
6	CHANA DESHI (II)	Kg.			
7	CHANA KABULI (1)	Kg	HEERA MOTI	150	
8	DAL URAD WHITE (1)	Kg	1st	30	
9	Dal MASOOR MALKI (RED)	KG	1st	60	
10	Dal MONG WHOLE	Kg	1st	120	
11	Dal MOONG CHHILKA -2	Kg			
12	DAL MOONG DHULI	Kg	1st	60	
13	DAL URAD CHILKA GREEN	KG	1st	30	
14	DAL URAD WHOLE BLACK	KG			
15	Dal URAD WHOLE BLACK (2)	Kg			
16	DALIA	Kg		45	
17	MASOOR WHOLE	Kg	1st	30	
18	MATAR WHOLE WHITE	Kg.		60	
19	MAIDA	Kg.	MAYUR	350	
20	RAJMA RED CAPSULE	Kg	CHITRA	30	
21	RICE DOSA	Kg		100	
22	RICE IDLI	KG		26	

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
23	RICE POHA	Kg	BAWARCHI	60	
24	RICE PULAO	Kg.	HARI PATTI	30	
25	RICE PULAO (ROZANA)	KG	ROZANA	180	
26	RICE RATAN MOGRA	Kg	RATAN MOGRA	1200	
27	RICE SUPER MOGRA	KG			
28	RICE-IDLI	Kg.			
29	SELA RICE	Kg			
30	SINGDANA	Kg		100	
31	SUZI	Kg			
32	SUGAR	Kg		300	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST - 2026
RAW MATERIAL QUOTATION
GROCERY

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	BAKING POWDER	Kg.	REX	3	
2	BOURNVITA	PCS		12	
3	CHOCOS (KELLOGGE'S)	Pkt		12	
4	CORNFLAKES	Kg.	MOHAN'S	12	
5	GOOR/ JAGGARY	Kg		15	
6	HAKKA NOODLESS	KG		24	
7	HORLICKS	PCS		12	
8	JAM -MIX FRUITS (1 KG)	Kg.	KISSAN	24	
9	KACCHA CORNFLAKES	Kg			
10	KAJU (2 PCS.)	Kg.		10	
11	KAJU (4 PCS.)	Kg.		20	
12	KEWADA WATER	Bott.		5	
13	KHARBOOJA SEEDS / MAGAJTARI	Kg.		25	
14	KHASHKHAS	kg			
15	KISMIS	Kg.		8	
16	LIQUID DISHWASH	LTR		50	
17	LIQUID HANDWASH (5 LTR.)	Ltr.	LIFEBUUY	20	
18	MEETHA SODA	Kg.		1	
19	MISHRAMBHU	Kg.			
20	MISHRI	Kg.		15	
21	MOONG DAL BADI	Kg.		1	
22	MYONNESE CREAM	Kg.		12	
23	NARIYAL POWDER	Kg.	MANGAL	5	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
24	PAPAD	KG	KUSHAL	30	
25	PEANUT BUTTER	Pcs	SUNDROP	72	
26	PHENYLE	KG			
27	PICKLE GREEN CHILLY	KG	NOVRANG	5	
28	PICKLE MIX	kg	NILONS	24	
29	RED CHILLY SAUCE	KG		12	
30	ROASTED CHANA	KG	1st	40	
31	ROASTED JEERA POWDER	TIN			
32	ROOH AFJA	Bott.		12	
33	SATTU	Kg.		10	
34	SEWAI	KG	Bombino	36	
35	SILVER FOIL	Nos.		4	
36	SILVER LIFAFI	Kg.		2	
37	SOYA BADI	KG	FORTUNE	40	
38	TEA LEAF	KG	TAAZA	30	
39	TOMATO DIP	Nos	KISSAN	72	
40	VINEGAR	Bott.		12	
41	WASHING POWDER	Kg.	NIRMA	150	
42	WHITE TILL	Kg.		0.5	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST 2026
RAW MATERIAL QUOTATION
Spices

Sl No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJINOMOTO	Kg			
2	AJWAIN	Kg.		1	
3	BADI ELAICHI	Kg		1	
4	BANARSI RAI	Kg.		3	
5	BIRYANI MASALA	KG	EVEREST	2	
6	CHANA MASALA	KG	EVEREST	1	
7	CHAT MASALA	Kg	EVEREST	8	
8	CHOTI ELAICHI	KG			
9	CHICKEN MASALA	Kg	EVEREST	4	
10	CHILLY FLACKS	Kg.			
11	CHOLA MASALA	KG			
12	DAL CHINI	Kg		2	
13	DEGI MIRCH POWDER	Kg.	MDH	5	
14	DESHI RAI	KG		3	
15	DESI RAI MOTI	Kg.			
16	DHANIA WHOLE	Kg.		30	
17	GARAM MASALA	KG	EVEREST	2	
18	GINGER POWDER	Kg			
19	HALDI POWDER	KG			
20	HALDI WHOLE	KG		25	
21	HEENG POWDER	KG	ASHOK	5	
22	JAIPHAL	Kg.		2	
23	JAVITRI	Kg.		1	
24	JEERA WHOLE	Kg		20	
25	KACHORI MASALA	Kg			
26	KALAUNJI	KG		1	
27	KALIMIRCH WHOLE	KG		2	
28	KALIMIRCHI POWDER	Kg			
29	KASHMIRI MIRCH	Kg			
30	KASURI METHI	KG	GOLDEE	4	
31	KESAR	PCS			
32	KESAR 1 GMS	PKT			
33	KHASKHAS (GRADE-1)	KG		2	
34	KITCHEN KING MASALA	KG	EVEREST	2	
35	MIRCHA WHOLE WITHOUT DANDI	Kg.		30	

Sl No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
36	SALT	KG	TATA - I SHAKTI	150	
37	SAMBHAR MASALA	Kg	EVEREST	3	
38	SARSO (BLACK)	KG			
39	SATARI	KG			
40	SAUF MAHEEN	Kg.		25	
41	TEJ PATTA (WITHOUT DANDI)	KG		0.5	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST - 2026
RAW MATERIAL QUOTATION
Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Qty_Required	Rate_per Unit
1	AMUL AFGHAN DRY FRUIT 4LTR GELLAN	KG			
2	AMUL BLACK CURRENT 5LTR GELLAN	KG			
3	AMUL BUTTER (100GM PACK)	KG			
4	Amul Butter (20 Gm.)	Kg.	AMUL	16	
5	AMUL BUTTER (500GM PACK)	KG	AMUL	90	
6	AMUL BUTTER SCOTCH 4LTR GELLAN	KG	AMUL	60	
7	Amul Cheese	Kg			
8	AMUL CHEESE SLICE 750GM	KG			
9	AMUL CHOCO CHIP 5LTR GELLAN	KG			
10	AMUL CHOCOLATE 4LTR GELLAN	KG	AMUL	5	
11	AMUL CURD (1 Kg PACK)	Pkt			
12	AMUL CURD (15KG JAR)	Pkt			
13	AMUL CURD (200 GRAM PACK)	Pkt	AMUL	12	
14	AMUL CURD (85 GRAM PACK)	Pkt			
15	AMUL FRESH CREAM	KG	AMUL	24	
16	AMUL FRESH PANEER (6Kg Pack)	Pkt			
17	AMUL GOLD MILK (6Ltr Pack)	KG	AMUL	360	
18	Amul lite	KG			
19	AMUL MANGO ALPHONSO 4LTR GELLAN	KG			
20	AMUL MILK TAZA (2LTR PACK)	Pkt			
21	AMUL MILK TAZA (6 LTR PACK)	Pkt	AMUL	2300	
22	Amul spray 500 tin	KG			
23	AMUL STRAWBERRY 4LTR GELLAN	KG			
24	AMUL VANILLA 4LTR GELLAN	KG			
25	Butter 10gm	KG			

S. No.	Particulars	Unit	Brand	Qty_Required	Rate_per Unit
26	Butter 500 ins	KG			
27	CHEESE CUBE 1 KG	KG			
28	CREAM 1 LTR	LTR			
29	CREAM 250 G PACK	PCS			
30	CURD	Kg			
31	CURD 180GM	PACK	MOTHER DAIRY		
32	DESHI GHEE	LTR	NAMASTE INDIA	24	
33	DICED MOZZARELLA 1 KG (560)	PCS			
34	KHOYA/ Mawa	KG			
35	LOOSE MILK	LTR		3000	
36	Milk P.P.M .F.C.M (06 LTR PACK)	LTR	MOTHER DAIRY		
37	Milk P.P.M.T.M (06 LTR PACK)	LTR	MOTHER DAIRY		
38	MOZERELLA CHEESE	KG			
39	PANEER	KG		900	
40	SOYA CHAP	KG			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST - 2026
RAW MATERIAL QUOTATION
Bakery

S. No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	Bun - AMERICAN 4 PCS- 250 gm	PKT			
2	BREAD 250 GRAM AATA ++	Pkt.			
3	BREAD 400 GM BOMBAY SANDWICH(CUTLESS)	PKt			
4	BREAD 400 GRAM BROWN POWER	PKt			
5	BREAD 400 GRAM MILK MALAI WHITE	PKt			
6	BREAD BROWN 400 G	PKT			
7	BREAD JUMBO 600gm.	PKT			
8	BREAD KULCHA	PCS			
9	Bread WHOLE WHEAT 450 G	PKT	BRITANNIA	750	
10	BROWN BREAD 250G	PKT			
11	BROWN BREAD 350 GM	PKT	BRITANNIA	750	
12	BROWN BREAD 400 GM (POWER)	Pkt.			
13	BURGER BAND	KG			
14	BURGER (12PCS) BIG SIZE	Pkt.			
15	MAKHAN BAND	KG			
16	PAV-9 PCS	Pkt.		150	
17	PIZZA ROTI	KG			
18	TOAST	KG			
19	TOAST 300 GMS (GOOD MORNING)	PKt			
20	WHITE BREAD 300 GM	Pkt.			
21	WHITE BREAD 400 GM	Pkt.	BRITANNIA	200	
22	WHITE BREAD 400 GM (MILK MALAI)	Pkt.			
23	WHITE BREAD 450 GM	Pkt.			
24	WHITE MAKKHAN SHAKTI- 300 Gm	PKt			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST - 2026
RAW MATERIAL QUOTATION
Fuel,Wood,Coal

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Fire Wood	Kg		300	
2	Wood Coal	Kg		200	
3	Kanda	Kg			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST - 2026
RAW MATERIAL QUOTATION
Non Veg

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	CHICKEN	KG		600	
2	CHICKEN CHEST BONELESS	Kg			
3	CHICKEN KEEMA	KG			
4	CHICKEN LEGPIECE	KG			
5	CHICKEN LOLIPOP	KG			
6	CHICKEN THAI BONLESS	Kg			
7	CHICKEN WINGS	KG			
8	BONELESS CHICKEN	KG		400	
9	MUTTON	KG		50	
10	MUTTON BONLESS	Kg			
11	MUTTON KEEMA	KG			
12	CHINA REHU	KG			
13	FISH	Kg			
14	FISH BATA	kg			
15	FISH BHETKI	kg			
16	FISH BONELESS KEEMA	KG			
17	FISH BONLESS	Kg		80	
18	FISH FINGER BONLESS	Kg			
19	FISH HILSA	kg			
20	FISH KATLA	KG		80	
21	FISH PABDA	kg			
22	FISH PARYASI	Kg			
23	FISH POMPRET	kg			
24	FISH PRAWN FROZEN	kg			
25	FISH ROHU	KG		50	
26	ONE BONE FISH	KG			
27	EGG	Box		15000	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST - 2026
RAW MATERIAL QUOTATION
Oils

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	DALDA	Ltr.			
2	GROUND NUT OIL 15 LTR	Ltr.			
3	MUSTARD OIL KACHI GHANI 15 Ltr TIN	Ltr.	FORTUNE	300	
4	MUSTARD OIL KACHI GHANI 13 Ltr TIN	Ltr.			
5	REFINED OIL 13 Ltr TIN	Ltr.			
6	REFINED OIL 15 Ltr TIN	Ltr.	FORTUNE	750	
7	REFINED OIL COTTON SEEDS	Ltr.			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- AUGUST - 2026
RAW MATERIAL QUOTATION
Fruit & Vegitable

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
1	ADRAK	KG	150	
2	ANAAR	KG	5	
3	APPLE	Kg	500	
4	BAIGAN	Kg	180	
5	BEANS	KG	300	
6	CABBAGE/ BANDHA	Kg	300	
7	CHUKANDAR/ BEETROOT	KG	300	
8	GAJAR/ CARROT	KG	300	
9	GARLIC/LEHSUN	Kg	120	
10	CAULIFLOWER/ PHOOL GOBHI (WITHOUT LEAVES)	Kg		
11	GREEN BANANA	Kg	50	
12	GREEN CHILLY	Kg	180	
13	GREEN DHANIYA	Kg	120	
14	GREEN PAPAYA	Kg	50	
15	GREEN ONION/ HARA PYAZ	Kg		
16	IMLI	KG	30	
17	KARELA /BITTER GOURD	Kg.	300	
18	KATHAL/ JUCK FRUIT	Kg		
19	KELA/ BANANA	DOZ.	700	
20	KHEERA/ CUCUMBER	Kg	800	
21	KINNU	KG		
22	KUNDRU	KG	20	
23	KURTHI	Kg.		
24	LAUKI/ BOTTLE GOURD	Kg	500	
25	LEMON/ NIMBU	Kg	250	
26	MATAR (G.VELLY)	KG	250	
27	MUSHROOM	KG	220	
28	MUSKMELON	Kg.		
29	NARIYAL WHOLE	Nos	200	
30	NASPATI	Kg	1200	
31	ONION/ PYAZ	Kg	2400	
32	PALAK KHATTI	KG	30	
33	PARWAL	KG	350	
34	POTATO (CHIPSONA) MEDIUM	KG	2700	

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
35	PUDINA HARA/ MINT	KG	20	
36	PUMPKIN	Kg	400	
37	SHIMLA MIRCH	KG	250	
38	TOMATO DESI	Kg.	800	
39	TOMATO PAHADI	Kg.	800	
40	WATERMELON	Kg		

INDIAN INSTITUTE OF TECHNOLOGY KANPUR**HALL NO.- 11****MONTH- AUGUST - 2026****RAW MATERIAL QUOTATION****Stationery & Diposals**

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	RUBBER BAND	Kg.	BIG & SMALL	2	
2	Register	Nos			
3	Stock Register	Nos			
4	Purchase Register	Nos		6	
5	Pen	Nos			
6	WHITE BOARD MARKER INK	Pcs.			
7	Whitner	Nos			
8	White Bored Marker	Nos			
9	Parmanent Marker	Nos			
10	Student Register	Nos			
11	PO Roll	Nos		80	
12	Pencil	Nos			
13	Eraser	Nos			
14	Isscu Sheet	Nos		2	
15	PAD COMSUMTION REPORT(BOTHSIDE PRINTED)	Pcs.		2	