



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) 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 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/2026-27/004.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).

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
HALL NO.- 11
MONTH- July 2026
RAW MATERIAL QUOTATION
GRAIN

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	ARAHAR DAAL	KG			
2	ARHAR KINGS	KG			
3	ARHAR (TOOR) BAHUBALI	KG	BAHUBALI	240	
4	ARHAR DAL (1)	Kg			
5	ARHAR DAL (2)	Kg			
6	ATTA	Kg	MAYUR	1200	
7	CHANA DAL (1)	Kg		240	
8	CHANA DAL (2)	Kg			
9	CHANA DESHI	Kg		150	
10	CHANA DESHI (II)	Kg.			
11	CHANA KABULI (1)	Kg		30	
12	DAL URAD WHITE (1)	Kg		60	
13	Dal / PULSE MOONG (Dhuli)	Kg.		60	
14	Dal Masoor Malka (RED)	KG		60	
15	Dal MOONG WHOLE (1)	Kg		120	
16	DALIA	Kg		60	
17	MASUR WHOLE black	Kg		30	
18	MATAR DAL	KG			
19	MATAR WHOLE White	Kg.		30	
20	MAIDA	Kg.	MAYUR	150	
21	RAJMA RED CAPSULE	Kg		60	
22	Rice - DOSA CHAWAL	Kg		200	
23	RICE IDLI	KG	KALAS	52	
24	RICE POHA	Kg	BAWARCHI	60	
25	RICE PULAO	Kg.	HARI PATTI	60	
26	RICE PULAO (ROZANA)	KG	ROZANA	360	
27	RICE RATAN MOGRA	Kg	RATAN MOGRA	1000	
28	SINGDANA	Kg	1ST	150	
29	SUZI	Kg	MAYUR	50	
30	SUGAR	Kg	DCL	500	

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

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	5 CP TRAY WITH LID WHITE	KG		400	
2	BAKING POWDER	Kg.	REX	3	
3	BOURNVITA	PKT		15	
4	CHILLY SAUCE	BOTT	CHAT	12	
5	CHIRAUNJI	Kg.	LOOSE	0.5	
6	CHOCOS	Pkt	MOHAN'S	24	
7	COFFEE POWDER (Rs. 2/- MRP)	POUCH	BRU	960	
8	CORNFLAKES	Kg.	MOHAN'S	12	
9	FITKARI	Kg.	LOOSE	3	
10	GOOR/ JAGGARY	Kg	LOOSE	20	
11	HORLICKS	PKT		12	
12	ICE-CREAM CONE	pcs		1000	
13	JAM -MIX FRUITS (1 KG)	Kg.	KISSAN	8	
14	KAJU (2 PCS.)	Kg.	LOOSE	20	
15	KAJU (4 PCS.)	Kg.	LOOSE	20	
16	KALA NAMAK POWDER	KG	SHANKH	25	
17	KEWRA JAL (1 LTR)	LTR		3	
18	KHARBOOJA SEEDS / MAGAJTARI	Kg.	LOOSE	20	
19	KISMIS	Kg.	LOOSE	10	
20	LIQUID DISHWASH	LTR	LOOSE	50	
21	LIQUID HANDWASH (5 LTR.)	Ltr.	LIFEBOUY	40	
22	MAKHANA	Kg.	LOOSE	1	
23	MARKEEN	Mtr.		100	
24	MATCH BOX	PKT	CHAMELI	600	
25	MEETHA SODA	Kg.	LOOSE	1	
26	MISHRI	Kg.	LOOSE	20	
27	NARIYAL POWDER	Kg.	MAGAL	5	
28	PAPAD	KG	KUSHAL	40	
29	PAPER GLASS 250 ML	PCS		1000	
30	PEANUT BUTTER	Pcs	SUNDRUP	48	
31	PICKLE GREEN CHILLY	KG	NAVRANG	6	
32	PICKLE MIX	kg	NILONS / SONA	18	
33	RED CHILLY SAUCE	BOTL.	EVEREST	12	
34	ROASTED CHANA	KG		40	
35	SEWAI	KG	BOMBINO	36	
36	SILVER FOIL 72 MTR 14MICRON	PKT		6	
37	SILVER LIFAFA	Kg.		2	
38	SOYA SAUCE	BOTT	CHAT	6	
39	TATA SALT	Kg.	I SHAKTI	200	
40	TEA LEAF	KG	TAAZA	24	
41	TOMATO SAUCE .930GM REFILL PACK	KG	KISSAN	48	
42	VINEGAR	Bott.	CHAT	12	
43	WASHING POWDER	Kg.	NIRMA	300	
44	WHITE TILL	Kg.	LOOSE	0.5	
45	WOODEN STICKS (BIG)	PKT		2	

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

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJWAIN	Kg.	LOOSE	1	
2	AMCHUR POWDER	Kg.	GOLDEE	2	
3	BADI ELAICHI	Kg	LOOSE	2	
4	BANARSI RAI	Kg.	LOOSE	5	
5	BIRYANI MASALA	KG	EVEREST	2	
6	CHANA MASALA	KG	EVEREST	2	
7	CHAT MASALA	Kg	EVEREST	8	
8	CHOTI ELAICHI	KG	LOOSE	3	
9	CHICKEN MASALA	Kg	EVEREST	3	
10	DAL CHINI	Kg	LOOSE	3	
11	DEGI MIRCH POWDER	Kg.	MDH	5	
12	DESHI RAI	KG	LOOSE	3	
13	DHANIA WHOLE	Kg.	LOOSE	20	
14	GARAM MASALA	KG	EVEREST	2	
15	HALDI WHOLE	KG	LOOSE	20	
16	HEENG POWDER	KG	ASHOK	10	
17	JAIPHAL	Kg.	LOOSE	1	
18	JAVITRI	Kg.	LOOSE	1	
19	JEERA WHOLE	Kg	LOOSE	15	
20	KALAUNJI	KG	LOOSE	0.5	
21	KALIMIRCH WHOLE	KG	LOOSE	3	
22	KASURI METHI	KG	GOLDEE	5	
23	KHASKHAS (GRADE-1)	KG	LOOSE	1	
24	KITCHEN KING MASALA	KG	EVEREST	5	
25	LAUNG	KG	LOOSE	2	
26	MEAT MASALA	KG	EVEREST	2	
27	METHI WHOLE	Kg.	LOOSE	1	
28	MIRCHA WHOLE WITHOUT DANDI	Kg.	LOOSE	25	
29	RAI PILI	Kg.	LOOSE	1	
30	RAITA MASALA	Kg	EVEREST	1	
31	RAJMA MASALA	KG	EVEREST	1	
32	SABJI MASALA	KG	EVEREST	2	
33	SAHI PANEER MASALA	KG	EVEREST	3	
34	SAMBHAR MASALA	Kg	EVEREST	3	
35	SAUF MAHEEN	Kg.	NATURAL	20	
36	SAUF MOTI	KG	LOOSE	2	
37	STAR PHOOL	Kg.	LOOSE	1	
38	TEJ PATTA (WITHOUT DANDI)	KG	LOOSE	1	

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

S. No.	Particulars	Unit	Brand	Qty_Require	Rate_per Unit
1	AMUL AFGHAN DRY FRUIT 4LTR GELLAN	KG	AMUL	10	
2	AMUL BLACK CURRENT 5LTR GELLAN	KG	AMUL	6	
3	AMUL BUTTER (100GM PACK)	KG			
4	Amul Butter (20 Gm.)	Kg.	AMUL	32	
5	AMUL BUTTER (500GM PACK)	KG	AMUL	45	
6	AMUL BUTTER SCOTCH 4LTR GELLAN	KG	AMUL	55	
7	AMUL CHOCOLATE 4LTR GELLAN	KG	AMUL	6	
8	AMUL CURD (200 GRAM PACK)	Pkt	AMUL	75	
9	AMUL CURD (85 GRAM PACK)	Pkt			
10	AMUL FRESH CREAM	KG	AMUL	24	
11	AMUL FRESH PANEER (6Kg Pack)	Pkt			
12	AMUL GOLD MILK (6Ltr Pack)	KG	AMUL	400	
13	Amul lite	KG			
14	AMUL MANGO ALPHONSO 4LTR GELLAN	KG	AMUL	6	
15	AMUL MILK TAZA (6 LTR PACK)	Pkt	AMUL	2000	
16	AMUL STRAWBERRY 4LTR GELLAN	KG	AMUL	10	
17	AMUL VANILLA 4LTR GELLAN	KG	AMUL	10	
18	CURD 180GM	PACK	MOTHER DAIRY		
19	DESHI GHEE	KG	NAMSTE INDIA	15	
20	Loose Milk	LTR	LOOSE	2700	
21	Milk P.P.M .F.C.M (06 LTR PACK)	LTR	MOTHER DAIRY		
22	Milk P.P.M.T.M (06 LTR PACK)	LTR	MOTHER DAIRY		
23	MOZERELLA CHEESE	KG			
24	PANEER	KG	LOOSE	650	
25	SOYA CHAP	KG			
26	SODA	BOTL	LAHAR	120	
27	STRWA PIPE	PKT		10	

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

S. No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	Bread WHOLE WHEAT 450 G	PKT	BRITANIA	200	
2	BROWN BREAD 250G	PKT			
3	BROWN BREAD 350 GM	Pkt.	BRITANIA	350	
4	PAV-9 PCS	Pkt.	NON BRAND	100	
5	WHITE BREAD 400 GM	Pkt.	BRITANIA	200	

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

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Fire Wood	Kg	BABOOL	500	
2	Wood Coal	Kg	IMLI MOTA	250	
3	Kanda	Kg		100	

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

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	CHICKEN	KG	FRESH	400	
2	BONELESS CHICKEN	KG	FRESH	120	
3	MUTTON	KG	FRESH	40	
4	FISH BONLESS	Kg	FRESH	50	
5	FISH FINGER BONLESS	Kg			
6	FISH HILSA	kg			
7	FISH KATLA	KG	FRESH	50	
8	FISH PABDA	kg			
9	FISH ROHU	KG	FRESH	50	
10	ONE BONE FISH	KG			
11	EGG	Box		70	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO.- 11

MONTH- July 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	TIN	FORTUNE	20	
4	REFIND GROUND NUT OIL	Ltr.			
5	REFINED OIL 13 KG TIN	TIN	FORTUNE	60	

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

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
1	ADRAK	KG	100	
2	ALOO	KG		
3	ALOO CHIPSONA	KG		
4	AMIYA/ RAW MANGO	Kg	150	
5	AMROOD (GUAVA)	KG		
6	ANAAR	KG	5	
7	ANANAS (RAJA)	N/A		
8	ANANAS (RANI)	Pcs.		
9	APPLE	Kg	50	
10	ARBI	Kg.		
11	BABY CORN	KG		
12	BAIGAN	Kg		
13	BAIGAN GOL	Kg	240	
14	BAIGAN SABJI	Kg	200	
19	BHINDI	Kg	350	
20	BLACK GRAPES	Kg.		
21	BROCCOLY	KG		
22	CABBAGE/ BANDHA	Kg	100	
23	CAULIFLOWER/ PHOOL GOBHI	Kg		
24	CHAURAI	KG		
25	CHUKANDAR/ BEETROOT	KG	200	
26	DASHERI MANGO	N/A	1200	
27	FROZEN MATAR	N/A		
28	GAJAR/ CARROT	KG	250	
29	GARLIC/LEHSUN	Kg	70	
30	CAULIFLOWER/ PHOOL GOBHI (WITHOUT LEAVES)	Kg		
31	GREEN BANANA	Kg	40	
32	GREEN CHILLY	Kg	150	
33	GREEN DHANIYA	Kg	150	
36	GREEN PAPAYA	Kg	40	
37	GREEN ONION/ HARA PYAZ	Kg		
38	IMLI	KG	30	
42	KARELA /BITTER GOURD	Kg.	240	
43	KATHAL/ JUCK FRUIT	Kg	200	
44	KELA/ BANANA	DOZ.	800	
45	KHEERA/ CUCUMBER	Kg	1400	
46	KINNU	KG		
47	KUNDRU	KG	50	
48	KURTHI	Kg.		
49	LAUKI/ BOTTLE GOURD	Kg	300	
50	LEMON/ NIMBU	Kg	250	
51	LICHI	N/A		

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
52	LOBIYA	Kg	180	
53	MANGO	Kg		
54	MANGO (BADAMI)	Kg.		
55	MANGO (TOTAPARI)	Kg.	150	
56	MANGO ALPHONSO	Pkt		
57	MATAR (G.VELLY)	KG	200	
63	MUSHROOM	KG	150	
64	MUSKMELON	Kg.		
65	NARIYAL WHOLE	Nos	150	
66	NASPATI	Kg		
67	ONION/ PYAZ	Kg	2500	
68	ORANGE /KINNU/MUSAMMI	N/A		
69	ORANGE/ SANTRA	Kg		
70	PALAK (SPINACH)	KG	50	
71	PALAK KHATTI	KG	20	
72	PAPAYA/ PAPITA	Kg		
73	PAPITA KACHCHA	KG		
74	PARWAL	KG	200	
75	PEAR (NAASPATI)	N/A		
79	POTATO (CHIPSONA) MEDIUM	Kg	2800	
80	POTATO 3797	N/A		
83	PUDINA HARA/ MINT	KG	20	
84	PUMPKIN	Kg	300	
85	SAHAJAN	N/A		
88	SHIMLA MIRCH	KG	150	
95	SWEET CORN	KG	6	
101	TAROI	Kg	350	
104	TOMATO DESI	Kg.	1200	

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

S. No.	Particulars	Unit	BRAND	Qty_Required	Rate_per Unit
1	RUBBER BAND	Kg.		1	
2	Register	Nos			
3	Stock Register	Nos			
4	Purchase Register	Nos			
5	Pen	Nos	LINK STAR	30	
6	WHITE BOARD MARKER INK	Pcs.			
7	Whitner	Nos			
8	White Bored Marker	Nos		10	
9	Parmanent Marker	Nos		2	
10	Student Register	Nos			
11	PO Roll	Nos		1	
12	Pencil	Nos	NATRAJ (HB)	10	
13	Eraser			2	
14	Isscu Sheet	Nos			
15	BDMR Sheet	Nos			
16	STEPLER SMALL	Pcs.			
17	STEPLER BIG	Pcs.			
18	STEPLER PIN SMALL	Pcs.			
19	STEPLER PIN BIG	Pcs.			
20	FEVI STICK (15 G)	Pcs.			
21	CELLO TAPE	Pcs.		1	
22	HIGH LIGHTER	Pcs.		2	
23	INK PAD MEDIUM	Pcs.			
24	INK PAD BIG	Pcs.			
25	CALCULATOR	Pcs.			
26	PAPER RIM (A4 75GSM)	Pcs.	JK	1	
44	Hand Gloves	Pkt		5	
45	Spring caps	Pkt		10	
46	Gas Lighter	Pcs			
47	EXTRA MESS LEDGER	Pc			