



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
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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 NO.- 11
MONTH- SEPTEMBER - 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	180	
4	ARHAR DAL (1)	Kg			
5	ARHAR DAL (2)	Kg			
6	ATTA	Kg	MAYUR	2000	
7	BAJRA	Kg			
8	BESAN	PKT			
9	BESAN	Kg			
10	BIRYANI RICE	KG			
11	CHANA DAL (1)	Kg	1st	300	
12	CHANA DAL (2)	Kg			
13	CHANA DESHI	Kg	1st	240	
14	CHANA DESHI (II)	Kg.			
15	CHANA KABULI (1)	Kg	HEERA MOTI	150	
16	CHANA KABULI (2)	Kg			
17	Dal Moog chillka	Kg			
18	Dal Moong Yellow (2)	Kg			
19	DAL URAD WHITE	KG			
20	DAL URAD WHITE (1)	Kg	1st	30	
21	Dal / PULSE MOONG (Dhuli)	Kg.			
22	Dal / PULSE URAD CHHILKA BLAC	Kg	1st	30	
23	Dal / PULSE URAD WHITE (II)	Kg			
24	DAL DHULI URAD	Kg			
25	DAL KALI URAD CHILKA	Kg			
26	DAL KALI URAD WHOLE	Kg			
27	Dal MASOOR MALKKA (RED)	KG	1st	60	
28	Dal MONG WHOLE	Kg	1st	120	
29	Dal MOONG CHHILKA -2	Kg			
30	DAL MOONG DHULI	Kg	1st	60	
31	DAL MOONG KHADI	Kg			
32	Dal MOONG WHOLE (1)	Kg			
33	Dal MOONG WHOLE (2)	Kg			
34	DAL URAD CHILKA GREEN	KG	1st	30	
35	DAL URAD WHOLE BLACK	KG			
36	Dal URAD WHOLE BLACK (2)	Kg			
37	DALIA	Kg		45	

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
38	GOLDEN SELA 10X	KG			
39	GUJRATI RICE	Kg			
40	Lobia	Kg			
41	LOBIYA WHOLE	Kg.			
42	MASOOR BLACK	KG			
43	MASOOR WHOLE	Kg	1st	60	
44	MASOOR WHOLE BROWN	Kg			
45	MASUR MALKA	Kg			
46	MASUR WHOLE black	Kg			
47	MATAR DAL	KG			
48	MATAR WHOLE WHITE	Kg.		60	
49	MAIDA	Kg.	MAYUR	450	
50	RAJMA black	Kg			
51	RAJMA Red	KG			
52	RAJMA CHITRA	Kg			
53	RAJMA RED CAPSULE	Kg	CHITRA	30	
54	RAJMA(1)	Kg			
55	RAJMA(2)	Kg			
56	RAWA	KG			
57	Rice - DOSA CHAWAL	Kg			
58	RICE - EVERYDAY	Kg			
59	RICE - M K STEAM	Kg			
60	RICE - MARUTI	Kg			
61	RICE RAM BHOG	Kg			
62	RICE 10X GOLDEN	Kg			
63	RICE BASMATI RICE	Kg			
64	RICE BIRYANI	Kg.			
65	RICE DOSA	Kg		100	
66	RICE DOUBLE CHABI 4 STAR	Kg			
67	RICE Galaxy Golden-I	Kg			
68	RICE GALAXY MOGRA	KG			
69	Rice- Glaxty Mogra Tiwar	Kg			
70	RICE GOLDEN	KG			
71	Rice Golden Galaxy	KG			
72	Rice Golden Galaxy 2nd	KG			
73	RICE IDLI	KG		26	
74	RICE- INDIA GATE	KG			
75	RICE INDIA GATE GOLDEN	Kg			
76	RICE LUXURY MOGRA	Kg			
77	Rice- Maruti Mogra	Kg			
78	RICE MOGRA	Kg			
79	Rice Mogra jumbo	KG			

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
80	RICE NATURAL	KG			
81	RICE PENNES GOLDEN	Kg			
82	RICE PLAIN	Kg			
83	RICE POHA	Kg	BAWARCHI	60	
84	RICE PULAO	Kg.	HARI PATTI	30	
85	RICE PULAO (ROZANA)	KG	ROZANA	240	
86	RICE PULAO Gazal	Kg			
87	RICE PULAO Glaxi (1)	Kg			
88	RICE PULAO Glaxi (2)	Kg			
89	RICE PULAO GOLDEN	Kg			
90	RICE PULAO WHITE	Kg			
91	RICE PULAO YELLOW	Kg			
92	RICE RAM BHOG	Kg			
93	RICE RAM BHOG SONA MANSURI	Kg			
94	RICE RAMBHOG STEAM RICE	KG			
95	RICE RATAN MOGRA	Kg	RATAN MOGRA	1200	
96	RICE SUPER MOGRA	KG			
97	RICE-IDLI	Kg.			
98	SELA RICE	Kg			
99	SINGDANA	Kg		150	
100	SUZI	Kg			
101	SUGAR	Kg		500	

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

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	5 CP TRAY WITH LID MINI WHITE	KG		300	
2	5 CP TRAY WITH LID WHITE	KG		300	
3	AEROMATIC POWDER	Kg.			
4	AKHROT(WALNUT)	KG			
5	ALOO BHUJIA PKT (5 RS.)	Pkt			
6	ALOO BHUJIYA	Kg.			
7	ANJEER	KG			
8	ARAROT	Kg		15	
9	AROMATIC POWDER	KG			
10	ASSENCE	PCs			
11	AZINAMOTO	KG			
12	BADAM	Kg.			
13	BADI ILAICHI	Kg.		2	
14	BAKING POWDER	Kg.	REX	3	
15	BHOOJIYA HALDIRAM	KG			
16	BISCUITS	Pkt			
17	BLACK OLIVE				
18	BLACK TILL	KG			
19	BOONDI	KG			
20	BOURNVITA	KG		20	
21	BUSH COLOR RED ORANGE	Nos			
22	BUTTER BOWEL	Nos			
23	BUTTER PAPER	Nos		5	
24	BUTTER SCOTCH SHAKE 200 ML	ML			
25	CANDLES	Pkt/Nos			
26	CAPSIKO SAUCE	KG			
27	CARRY BAG	KG			
28	CASTIC SODA	Kg			
29	CHANA SATTU	KG			
30	CHANDI VARK	Pkt			
31	CHAT MASALA	kG		8	
32	CHAT DONA PATTA	KG			
33	CHAT SPOON	KG			
34	CHHOLA MASALA	KG			
35	CHILLY SAUCE	BOTT			
36	CHIRAUNJI	Kg.			
37	CHOCOS (KELLOGGE'S)	Pkt		12	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
38	CLEAN WRAP (BIG)	Mtr.			
39	CLING FOIL/ WRAP	KG			
40	COFFEE POWDER	Kg.			
41	COFFICE CUP	Nos			
42	CORNFLAKES	Kg.	MOHAN'S	12	
43	CUSTARD POWDER	Kg.			
44	DATES(CHUARA)	KG			
45	DHOOP BATTI	Pkt			
46	DISHWASH	Ltr.			
47	DISPOSIL GLASS	Nos			
48	DOMEX UPRO MULTI SURFACE 5 LTR				
49	ENO	Nos		10	
50	FITKARI	Kg.			
51	FLOOR CLEANER	KG			
52	FOOD COLOER	Box			
53	FOOD COLOR	PCS			
54	FRIMS	Kg		10	
55	FRUIT COCKTAIL	KG			
56	FRYMS PIPE	KG		100	
57	FRYMS CHIPS (20KG)	KG		10	
58	FRYMS CHIPS TRIANGLE	Kg.		20	
59	GARI GOLA	KG			
60	GARI LACHCHHA	KG			
61	GLASS CLEANER 5 LTR	LTR			
62	GOAND CHERRY	KG			
63	GOND	KG			
64	GOND CHIRMANI	Kg			
65	GOOR/ JAGGARY	Kg		15	
66	GREEN CHLLI PICKLE	PCS			
67	GREEN OLIVE				
68	GREEN TEA	KG			
69	GULAB JAL	KG			
70	GULAB JAMUN POWDER	Kg.			
71	GULAB WATER	BOTT			
72	HAKKA NOODLESS	KG		24	
73	HAND WASH	KG			
74	HAND WASH 5 LTR	PCS			
75	HIDRO	KG			
76	HIT SPRAY	Pcs			
77	HONEY	KG			
78	HONEY	Kg.			
79	HORLICKS	PCS		24	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
80	HYDRO	Kg.		1	
81	ICE CREAM CUP PAPER PLT	KG			
82	ICE CREAM CUP PAPER(120ML)	KG			
83	ICE-CREAM CONE	pcs		500	
84	IRON SCRUBER	Pcs			
85	JAM -MIX FRUITS (1 KG)	Kg.	KISSAN	24	
86	KACCHA CORNFLAKES	Kg		50	
87	KAJU (2 PCS.)	Kg.		20	
88	KAJU (4 PCS.)	Kg.		30	
89	KAJU KANI	Kg			
90	KAJU SABUT	KG			
91	KALA NAMAK POWDER	KG		50	
92	KALAUNJI	Kg.		2	
93	KEWADA WATER	Bott.		5	
94	KEWRA JAL (1 LTR)	LTR			
95	KEWRA SCENT 10GMS	KG			
96	KHAJOOR	Kg.			
97	KHARBOOJA SEEDS / MAGAJTARI	Kg.		25	
98	KHASHKHAS	kg			
99	KISMIS	Kg.		8	
100	KIWI CRUSH	BOTL			
101	KNORR SOUP RS 10 MRP	KG			
102	KUTTU AATA	Kg.			
103	LAIYA/ MURMURA	KG			
104	LASAGNA SHEET 500GM	KG			
105	LEMONEEZ	BOTL			
106	LICHI CRUSH	BOTL			
107	LIQUID DISHWASH	LTR		50	
108	LIQUID HANDWASH (5 LTR.)	Ltr.	LIFEBUUY	20	
109	MACRONI	Kg			
110	MAGGI	Kg			
111	MAGGI MASALA	KG			
112	MAKHANA	Kg.		1	
113	MAKKA ATTA	Kg			
114	MARKEEN	Mtr.		50	
115	MARKIN	MTR		50	
116	MASHROOM .850GM	TIN			
117	MATCH BOX	PKT		50	
118	MAYONICE	Kg.			
119	MEETHA SODA	Kg.		1	
120	MISHRAMBHU	Kg.			
121	MISHRI	Kg.		15	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
122	MISHRI SWEET CANDI				
123	MISRAMBHU THANDAI	KG			
124	MIX JAM	KG			
125	MOJITO	PCS			
126	MONIN BLUE CURACAO	BOTL			
127	MONIN MOJITO	BOTL			
128	MOONG BADI 400GM	Kg.			
129	MOONG DAL BADI	Kg.		1	
130	MOTICHUR DANA	Kg			
131	MUSHROOM DRY	KG			
132	MYONICE CREAM	kg			
133	MYONNESE CREAM	Kg.		12	
134	NAMKEEN SEV				
135	NAPKIN1 PLY	PKT			
136	NARIYAL POWDER	Kg.	MANGAL	5	
137	NOODLES	Kg.			
138	NOODLES	PKT			
139	NOODLES 650GM	PKT			
140	NOODLES 900GM	PKT			
141	NOODLES PLAIN 500GM	PKT			
142	ORANGE CRUSH	BOTL			
143	ORGANO	KG			
144	ORGANO DRY	PCS			
145	OYESTOR FISH SAUCE	BOTL			
146	OYESTOR SAUCE	KG			
147	OYESTOR SAUCE VEG	BOTL			
148	P. O. ROLL				
149	PACKING CONTAINER	KG			
150	PAINAPPLE TIN	Nos			
151	PANI BATHASHA	PCS			
152	PAPAD	KG	KUSHAL	30	
153	PAPAD 3D	KG			
154	PAPAD PONGA	KG			
155	PAPAD URAD PANJABI	KG			
156	PAPER GLASS 250 ML	PCS			
157	PAPER GLASS 300 ML	PCS			
158	PAPER GLASS W.STAR 130ML (100PC	PKT			
159	PAPER ROLL	Pcs.			
160	PASTA	Kg.			
161	PEANUT BUTTER	Pcs	SUNDROP	72	
162	PHENYLE	KG			
163	PICKLE GREEN CHILLY	KG	NOVRANG	5	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
164	PICKLE MIX	kg	NILONS	24	
165	NAVRANG MIX PICKLE	KG	NAVRANG	20	
166	PINEAPPLE	PCS			
167	PINEAPPLE CRUSH	BOTL			
168	PINEAPPLE SLICE	TIN			
169	PINEAPPLE TIN	TIN			
170	PISTA	Kg.			
171	PISTA SMALL	KG			
172	PIZZA SAUCE	PKT			
173	PLASTIC DISPOSAL BOWL (CREAMY)	Pcs			
174	RAAGI AATA	Kg			
175	RAITA MASALA	Kg			
176	RASNA	Bandal			
177	RATAN JOTH				
178	RATLAMI SAV	KG			
179	RAZMA MASALA	KG			
180	RED CHILLY SAUCE	KG		12	
181	ROASTED CHANA WITHOUT CHILKA	KG	1st	40	
182	ROASTED JEERA POWDER	TIN			
183	ROOH AFJA	Bott.			
184	ROSEMARRY DRY	KG			
185	SABUDANA	Kg			
186	SALT WHITE	kg			
187	SANTOOR PAPAD	LADHAJI			
188	SATARI	HATHI			
189	SATTU	Kg.		10	
190	SAUCES -TOMATO	Kg			
191	SAUCES -TOMATO (1.2 KG)	BTL			
192	SAUCE-SOYA	BTL			
193	SCHEZWAN SAUCE	KG			
194	SCRUBER	Pcs			
195	SENDHA NAMAK	kg			
196	SEWAI	KG	Bombino	54	
197	SIGHARA ATTA	Kg			
198	SILVER BAG	KG			
199	SILVER DONA (20 PCS) SMALL	PKT			
200	SILVER FOIL	Nos.		5	
201	SILVER FOIL 450GM	PCS			
202	SILVER FOIL 72 MTR 13 MICRON	PKT			
203	SILVER FOIL 72 MTR 14MICRON	PKT			
204	SILVER LIFafa	Kg.		3	
205	SILVER PLATE	KG			

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
206	SONTH POWDER	KG			
207	SONTH WHOLE	KG			
208	SOYA BADI	KG	FORTUNE	40	
209	SOYA BADI	KG			
210	SOYA SAUCE	BOTT			
211	SOYABEAN BIG	KG			
212	SOYABEAN CHURA	KG			
213	SOYABEEN	kg			
214	SOYABEEN SMALL	KG			
215	STRABERY SHAKE 200ML	ML			
216	STRAWERRY CRUSH	BOTL			
217	SUDH SALT	KG			
218	SUGAR-KHILADANA	1st			
219	TAJ MAHAL TEA BAG 200 PCS	PKT			
220	TANDOORI SAUCE	KG			
221	TANDORI SAUCE	PKT			
222	TATA SALT	Kg.		300	
223	TAWEL BIG SIZE	PCS			
224	TEA GLASS	Pcs			
225	TEA LEAF	KG	TAAZA	30	
226	TEA LEAF BROOKE BOND	KG			
227	TERIYAKI SAUCE	KG			
228	THANDAI	BOTL			
229	TOBASCO SAUCE	KG			
230	TOILET CLEANER	Ltr.			
231	TOMATO PURI 850GM	Tin			
232	TOMATO PURI 850GM	Tin			
233	TOMATO DIP	Nos	KISSAN	72	
234	TOMATO PUREE	Tin			
235	TOMATO SAUCE	KG			
236	TOMATO SAUCE 900GM	PKT			
237	TOMATO SAUCE (1.2 KG)	Bottle			
238	TOMATO SAUCE .930GM REFILL PACK	KG			
239	TOMATO SAUCE .960GM	BOLT			
240	TOMATO SAUCE 1.20KG	Kg			
241	TOOTH PICK	KG			
242	TOWEL	PCS			
243	TRIANGLE CHIPS	KG		60	
244	VIM LIQUID DISHWASH 5 LTR	LTR			
245	VINEGAR	Bott.		12	
246	WASHING POWDER	Kg.	NIRMA	150	
247	WATERMELON JUICE 300 ML	ML			

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
248	WHITE MIRCH POWDER	KG		0.5	
249	WHITE TILL	Kg.		1	
250	WHITE WINE VINEGAR	BOTL			
251	WOODEN SPOON	PKT			
252	WOODEN SPOON 140MM	PKT			
253	WOODEN SPOON 160MM	PKT			
254	WOODEN STICKS (BIG)	PKT			
255	WORCESTER SAUCE	KG			
256	YELLOW BEAN SAUCE	KG			

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

Sl No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJINOMOTO	Kg			
2	AJWAIN	Kg.		1	
3	AMCHUR POWDER	Kg.		2	
4	AMCHUR WHOLE	KG			
5	AMCHUR WHOLE	KG			
6	ANARDANA POWDER	KG			
7	ARAROT	Kg.		1	
8	BADI ELAICHI	Kg		1	
9	BANARSI RAI	Kg.		3	
10	BIRYANI MASALA	KG	EVEREST	2	
11	CHANA MASALA	KG	EVEREST	1	
12	CHAT MASALA	Kg	EVEREST	8	
13	CHOTI ELAICHI	KG		2	
14	CHICKEN MASALA	Kg	EVEREST	4	
15	CHILLY FLACKS	Kg.			
16	CHOLA MASALA	KG		1	
17	DAL CHINI	Kg		2	
18	DEGI MIRCH POWDER	Kg.	MDH	5	
19	DESHI RAI	KG		3	
20	DESI RAI MOTI	Kg.			
21	DHANIA WHOLE	Kg.		30	
22	DHANIYA POWDER	Kg			
23	FISH CURRY MASALA	KG			
24	FISH FRY MASALA	KG			
25	FOOD COLOUR APPLE GREEN	KG			
26	FOOD COLOUR LEMON YELLOW	KG			
27	FOOD COLOUR ORANGE	KG			
28	GARAM MASALA	KG	EVEREST	2	
29	GINGER POWDER	Kg			
30	HALDI POWDER	KG			
31	HALDI WHOLE	KG		25	
32	HEENG POWDER	KG	ASHOK	5	
33	JAIPHAL	Kg.		2	
34	JAVITRI	Kg.		1	
35	JEERA WHOLE	Kg		20	
36	KACHORI MASALA	Kg		1	
37	KALAUNJI	KG		1	
38	KALIMIRCH WHOLE	KG		2	
39	KALIMIRCHI POWDER	Kg		1	
40	KASHMIRI MIRCH	Kg			
41	KASURI METHI	KG	GOLDEE	4	
42	KESAR	PCS			
43	KESAR 1 GMS	PKT			
44	KHASKHAS (GRADE-1)	KG		2	
45	KITCHEN KING MASALA	KG	EVEREST	2	
46	LAUNG	KG		1	
47	LAUNG POWDER	PCS			
48	LEMON POWDER	KG			

Sl No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
49	MEAT MASALA	KG			
50	METHI WHOLE	Kg.		1	
51	MIRCHA POWDER	KG			
52	MIRCHA TEJA (WHOLE)	KG			
53	MIRCHA WHOLE	Kg.			
54	MIRCHA WHOLE WITHOUT DANDI	Kg.		30	
55	PANEER MASALA	KG			
56	PAV BHAJI MASALA	KG			
57	RAI BLACK	KG		1	
58	RAI PILI	Kg.		1	
59	RAITA MASALA	Kg		1	
60	RAJMA MASALA	KG		2	
61	REETHA	Kg		1	
62	SABJI MASALA	KG		1	
63	SAHI PANEER MASALA	KG		5	
64	SALT	KG	TATA - I SHAKTI	150	
65	SAMBHAR MASALA	Kg	EVEREST	3	
66	SARSO (BLACK)	KG		5	
67	SATARI	KG			
68	SAUF MAHEEN	Kg.		25	
69	SAUF MOTI	KG			
70	SEEMA POWDER	Kg			
71	SENDHA SALT	Kg.			
72	SHAHJEERA	KG			
73	SOONTH POWDER	KG		1	
74	STAR PHOOL	Kg.			
75	TAJ/CASSIA(WHOLE)	Kg.			
76	TEJ PATTI	Kg.			
77	TEJ PATTI (WITHOUT DANDI)	KG		0.5	
78	WHITE PEPPER WHOLE	KG			
79	WHITE PEPPER POWDER	KG			
80	YELLOW CHILLI POWDER	KG			
81	DALCHINI TECHKALAMI	Kg.			
82	RAZMA MASALA	Kg.			
83	ALOO DUM MASALA	Kg.		1	
84	JALJEERA MASALA	Kg.			
85	JAL JEERA	Kg.			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- SEPTEMBER - 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		5	
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		2	
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			
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		
32	DESHI GHEE	LTR	NAMASTE	24	
33	DICED MOZZARELLA 1 KG (560)	PCS			
34	KHOYA/ Mawa	KG		10	
35	LOOSE MILK	LTR		3000	
36	Milk P.P.M .F.C.M (06 LTR PACK)	LTR	MOTHER		
37	Milk P.P.M.T.M (06 LTR PACK)	LTR	MOTHER		
38	MOZERELLA CHEESE	KG			
39	PANEER	KG		900	
40	SOYA CHAP	KG			

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

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Fire Wood	Kg		500	
2	Wood Coal	Kg		300	
3	Kanda	Kg			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- SEPTEMBER - 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- SEPTEMBER - 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	OLIVE OIL	Ltr.			
6	PEANUT OIL	Ltr.			
7	RAAG VANASPATI	Ltr.			
8	REFIND GROUND NUT OIL	Ltr.			
9	REFINED OIL 13 Ltr TIN	Ltr.			
10	REFINED OIL 15 Ltr TIN	Ltr.	FORTUNE	750	
11	REFINED OIL COTTON SEEDS	Ltr.			
12	SESAME OIL	Ltr.			
13	SOYBEAN OIL	Ltr.			
14	SUNFLOWER OIL	Ltr.			

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

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
1	ADRAK	KG	150	
2	ALOO	KG		
3	ALOO CHIPSONA	KG		
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	500	
10	ARBI	Kg.		
11	BABY CORN	KG		
12	BAIGAN	Kg	180	
13	BAIGAN GOL	Kg		
14	BAIGAN SABJI	N/A	50	
15	BAIGAN STUFF	N/A		
16	BASIL	KG		
17	BATHUA	KG		
18	BEANS	KG	300	
19	BHINDI	Kg	100	
20	BLACK GRAPES	Kg.		
21	BROCCOLY	KG		
22	CABBAGE/ BANDHA	Kg	300	
23	CAULIFLOWER/ PHOOL GOBHI	Kg		
24	CHAURAI	KG		
25	CHUKANDAR/ BEETROOT	KG	300	
26	DASHERI MANGO	N/A		
27	FROZEN MATAR	N/A		
28	GAJAR/ CARROT	KG	300	
29	GARLIC/LEHSUN	Kg	120	
30	CAULIFLOWER/ PHOOL GOBHI	Kg	50	
31	GREEN BANANA	Kg	50	
32	GREEN CHILLY	Kg	180	
33	GREEN DHANIYA	Kg	120	
34	GRAPES GREEN	Kg.		
35	GREEN MATAR	Kg		
36	GREEN PAPAYA	Kg	50	
37	GREEN ONION/ HARA PYAZ	Kg		
38	IMLI	KG	30	
39	KADDU	KG		
40	KAITHA	N/A		
41	KAKADI	Kg.		
42	KARELA /BITTER GOURD	Kg.	300	
43	KATHAL/ JUCK FRUIT	Kg		
44	KELA/ BANANA	DOZ.	700	
45	KHEERA/ CUCUMBER	Kg	800	
46	KINNU	KG		
47	KUNDRU	KG	20	
48	KURTHI	Kg.		

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
49	LAUKI/ BOTTLE GOURD	Kg	500	
50	LEMON/ NIMBU	Kg	250	
51	LICHI	N/A		
52	LOBIYA	Kg	50	
53	MANGO	Kg		
54	MANGO (BADAMI)	Kg.		
55	MANGO (TOTAPARI)	Kg.		
56	MANGO ALPHONSO	Pkt		
57	MATAR (G.VELLY)	KG	250	
58	MATAR FALI	KG		
59	MIRCHA PAKODA	KG		
60	MOASAMI	Kg		
61	MOOLI WITH PATTI	KG		
62	MOOLI/ REDDISH	Kg		
63	MUSHROOM	KG	220	
64	MUSKMELON	Kg.		
65	NARIYAL WHOLE	Nos	200	
66	NASPATI	Kg	1200	
67	ONION/ PYAZ	Kg	2400	
68	ORANGE /KINNU/MUSAMMI	N/A		
69	ORANGE/ SANTRA	Kg		
70	PALAK (SPINACH)	KG		
71	PALAK KHATTI	KG	50	
72	PAPAYA/ PAPITA	Kg		
73	PAPITA KACHCHA	KG		
74	PARWAL	KG	350	
75	PEAR (NAASPATI)	N/A		
76	PINEAPPLE	Psc.		
77	PINEAPPLE SLICE	Nos.		
78	POTATO	Kg		
79	POTATO (CHIPSONA) MEDIUM	KG	2700	
80	POTATO 3797	N/A		
81	POTATO CHIPSONA	Kg.		
82	POTATO NEW	Kg.		
83	PUDINA HARA/ MINT	KG	20	
84	PUMPKIN	Kg	400	
85	SAHAJAN	N/A	1	
86	SARSO	Kg		
87	SEM	KG	100	
88	SHIMLA MIRCH	KG	250	
89	SHIMLA RED	Kg.	1	
90	SHIMLA YELLOW	Kg.	1	
91	SINGHARA	KG		
92	SOYA CHAP	Kg.		
93	SOYA METHI	KG		
94	SPRING ONION	Kg.		
95	SWEET CORN	KG		
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		

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
102	TINDA	Kg.		
103	TOMATO	Kg		
104	TOMATO DESI	Kg.	800	
105	TOMATO PAHADI	Kg.	800	
106	WATERMELON	Kg		

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- SEPTEMBER - 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		10	
3	Stock Register	Nos		5	
4	Purchase Register	Nos		6	
5	Pen	Nos		30	
6	WHITE BOARD MARKER INK	Pcs.		3	
7	Whitner	Nos		1	
8	White Bored Marker	Nos		2	
9	Parmanent Marker	Nos		1	
10	Student Register	Nos		1	
11	PO Roll	Nos		80	
12	Pencil	Nos			
13	Eraser	Nos			
14	Isscu Sheet	Nos		2	
15	BDMR Sheet	Nos		2	
16	STEPLER SMALL	Pcs.		1	
17	STEPLER BIG	Pcs.			
18	STEPLER PIN SMALL	Pcs.			
19	STEPLER PIN BIG	Pcs.			
20	FEVI STICK (15 G)	Pcs.		2	
21	CELLO TAPE	Pcs.		1	
22	HIGH LIGHTER	Pcs.		2	
23	INK PAD MEDIUM	Pcs.			
24	INK PAD BIG	Pcs.			
25	CALCULATOR	Pcs.		1	
26	PAPER RIM (A4 75GSM)	Pcs.		1	
27	BOX FILE FOLDER	Pcs.		2	
28	HAJIRI CARD	Pcs.			
29	PAD COMSUMPTION REPORT(BOTH SIDE PRINTED)	Pcs.		2	
30	PER DAY USED ITEM REGISTER	Pcs.		1	
31	PURCHASE REGISTER	Pcs.		5	
32	REBATE BOOK	Pcs.			
33	EXTRA PUNCHING REGISTER LACER(200 PAGE)	Pcs.			
34	COMMON REGISTER (172 PAGE)	Pcs.			
35	COMMON REGISTER (220 PAGE)	Pcs.			
36	PUNCHING MACHING	Pcs.			

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
37	PAPAR CLIP STEEL	Pcs.		1	
38	PRINTER CARTAGE	Pcs.		1	
39	TRANSPERANT FILE FOLDER	Pcs.			
40	STEEL RULAR	Pcs.			
41	SCISSOR	Pcs.			
42	BDMR 4th & 5th	Nos.			
43	BDMR Sheet 1, 2, & 3	Nos.			
44	Hand Gloves	Pkt			
45	Spring caps	Pkt			
46	Gas Lighter	Pcs			
47	EXTRA MESS LEDGER	Pc			
48	PAPER WEIGHT GLASS	PCS		3	
49	NOTE COUTING SPONGE	PCS		2	
50	PEN STAND	PCS		2	