



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/2026-2/008 दिनांक: 01-10-2026

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: 01.10.2026 से 02.10.2026 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/2025-26/008 Date: 01-10-2026

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 01.10.2026 to 02.10.2026.
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:

<http://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.- 13
MONTH- Oct 2026
RAW MATERIAL QUOTATION
Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	AMUL AFGHAN DRY FRUIT 4LTR GELLAN	KG	Amul	10	
2	AMUL BLACK CURRENT 5LTR GELLAN	KG	Amul		
3	AMUL BUTTER (100GM PACK)	KG	Amul	150	
4	Amul Butter (20 Gm.)	Kg.	Amul		
5	AMUL BUTTER (500GM PACK)	KG	Amul	150	
6	AMUL BUTTER SCOTCH 4LTR GELLAN	KG	Amul	40	
7	Amul Cheese	Kg	Amul	5	
8	AMUL CHEESE SLICE 750GM	KG	Amul		
9	AMUL CHOCO CHIP 5LTR GELLAN	KG	Amul		
10	AMUL CHOCOLATE 4LTR GELLAN	KG	Amul	25	
11	AMUL CURD (1 Kg PACK)	Pkt	Amul		
12	AMUL CURD (15KG JAR)	Pkt	Amul	170	
13	AMUL CURD (200 GRAM PACK)	Pkt			
14	AMUL CURD (85 GRAM PACK)	Pkt			
15	AMUL FRESH CREAM	KG		12	
16	AMUL FRESH PANEER (6Kg Pack)	Pkt			
17	AMUL GOLD MILK (6Ltr Pack)	KG			
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		6000	
22	Amul spray 500 tin	KG			
23	AMUL STRAWBERRY 4LTR GELLAN	KG			
24	AMUL VANILLA 4LTR GELLAN	KG		60	
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	Amul	32	
30	CURD	Kg			
31	CURD 180GM	PACK	MOTHER DAIRY		
32	DESHI GHEE	LTR	Amul	48	
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		

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
38	MOZERELLA CHEESE	KG			
39	PANEER	KG		1500	
40	SOYA CHAP	KG			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 13
MONTH- October 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.	Good Morning	3500	
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	Good Morning	30	
8	BREAD KULCHA	PCS			
9	Bread WHOLE WHEAT 450 G	PKT			
10	BROWN BREAD 250G	PKT			
11	BROWN BREAD 350 GM	Pkt.			
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.		400	
17	PIZZA ROTI	KG			
18	TOAST	KG			
19	TOAST 300 GMS (GOOD MORNING)	PKt			
20	WHITE BREAD 350 GM	Pkt.	Britania	300	
21	WHITE BREAD 400 GM	Pkt.			
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.- 13
MONTH- Oct-2026
RAW MATERIAL QUOTATION
Fuel,Wood,Coal

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Fire Wood	Kg		1000	
2	Wood Coal	Kg		600	
3	Kanda	Kg			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO.- 13

MONTH- October 2026

RAW MATERIAL QUOTATION

Spices

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJINOMOTO	Kg			
2	AJWAIN	Kg.		2	
3	AMCHUR POWDER	Kg.	Goldie	5	
4	ARAROT	Kg.		80	
5	BADI ELAICHI	Kg		2	
6	BANARSI RAI	Kg.			
7	BIRYANI MASALA	KG	Suhana	8	
8	CHANA MASALA	KG	Suhana	4	
9	CHAT MASALA	Kg	Suhana	8	
10	CHOTI ELAICHI	KG		1	
11	CHICKEN MASALA	Kg	Suhana	7	
12	CHILLY FLACKS	Kg.			
13	CHOLA MASALA	KG		4	
14	DAL CHINI	Kg		2	
15	DEGI MIRCH POWDER	Kg.	MDH	10	
16	DESHI RAI	KG		8	
17	DESI RAI MOTI	Kg.			
18	DHANIA WHOLE	Kg.		1	
19	DHANIYA POWDER	Kg	Goldie	35	
20	GARAM MASALA	KG			
21	GINGER POWDER	Kg			
22	HALDI POWDER	KG	Goldie	20	
23	HALDI WHOLE	KG			
24	HEENG POWDER	KG	Ashok	5	
25	JAIPHAL	Kg.		0.25	
26	JAVITRI	Kg.		0.5	

Sl No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
27	JEERA WHOLE	Kg	3lkka	25	
28	KALAUNJI	KG			
29	KALIMIRCH WHOLE	KG		2	
30	KALIMIRCHI POWDER	Kg		1	
31	KASURI METHI	KG	Goldie	5	
32	KHASKHAS (GRADE-1)	KG			
33	KITCHEN KING MASALA	KG	Goldie	5	
34	LAUNG	KG		1	
35	LAUNG POWDER	PCS			
36	LEMON POWDER	KG			
37	MEAT MASALA	KG	Suhana	10	
38	METHI WHOLE	Kg.		0.5	
39	MIRCHA POWDER	KG	Goldie	36	
40	MIRCHA WHOLE	Kg.			
41	MIRCHA WHOLE WITHOUT DANDI	Kg.		6	
42	PANEER MASALA	KG	Goldie	4	
43	PAV BHAJI MASALA	KG	Goldie	3	
44	RAI BLACK	KG			
45	RAI PILI	Kg.			
46	RAITA MASALA	Kg	Goldie	2	
47	RAJMA MASALA	KG	Goldie	2	
48	REETHA	Kg		0.5	
49	SAMBHAR MASALA	Kg	Suhana	6	
50	SATARI	KG		2	
51	SAUF MAHEEN	Kg.		20	
52	SAUF MOTI	KG		2	
53	STAR PHOOL	Kg.			
54	TEJ PATTI	Kg.		2	
55	TEJ PATTI (WITHOUT DANDI)	KG			

Sl No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
56	DALCHINI TECHKALAMI	Kg.			
57	JALJEERA MASALA	Kg.			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 13
MONTH-October 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		100	
3	CHICKEN KEEMA	KG			
4	CHICKEN LEGPIECE	KG			
5	CHICKEN LOLIPOP	KG		50	
6	CHICKEN THAI BONLESS	Kg			
7	CHICKEN WINGS	KG			
8	BONELESS CHICKEN	KG			
9	MUTTON	KG			
10	MUTTON BONLESS	Kg			
11	MUTTON KEEMA	KG			
12	CHINA REHU	KG			
13	FISH	Kg		40	
14	FISH BATA	kg			
15	FISH BHETKI	kg			
16	FISH BONELESS KEEMA	KG			
17	FISH BONLESS	Kg			
18	FISH FINGER BONLESS	Kg			
19	FISH HILSA	kg			
20	FISH KATLA	KG		20	
21	FISH PABDA	kg			
22	FISH PARYASI	Kg			
23	FISH POMPRET	kg			
24	FISH PRAWN FROZEN	kg			

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
25	FISH ROHU	KG		20	
26	ONE BONE FISH	KG			
27	EGG	Box		120	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 13
MONTH- October 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	10	
4	MUSTARD OIL KACHI GHANI 13 Ltr TIN	Ltr.	Fortune		
5	OLIVE OIL	Ltr.			
6	PEANUT OIL	Ltr.			
7	RAAG VANASPATI	Ltr.			
8	REFIND GROUND NUT OIL	Ltr.			
9	REFINED OIL 13 KG TIN	Ltr.	Fortune	130	
10	REFINED OIL 15 Ltr TIN	Ltr.			
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.- 13
MONTH- October-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		150	
4	ARHAR DAL (1)	Kg			
5	ARHAR DAL (2)	Kg			
6	ATTA	Kg	Mayur	3000	
7	BAJRA	Kg			
8	BESAN	PKT			
9	BESAN	Kg		150	
10	BIRYANI RICE	KG			
11	CHANA DAL (1)	Kg		250	
12	CHANA DAL (2)	Kg			
13	CHANA DESHI	Kg			
14	CHANA DESHI (II)	Kg.		90	
15	CHANA KABULI (1)	Kg		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			
21	Dal / PULSE MOONG (Dhuli)	Kg.		60	
22	Dal / PULSE URAD CHHILKA GREEN (i)	Kg			
23	Dal / PULSE URAD WHITE (II)	Kg			
24	DAL DHULI URAD	Kg		90	
25	DAL KALI URAD CHILKA	Kg		60	
26	DAL KALI URAD WHOLE	Kg		30	
27	Dal Masoor Malka (RED)	KG		120	
28	Dal MONG WHOLE	Kg		120	
29	Dal MOONG CHHILKA -2	Kg			
30	DAL MOONG DHULI	Kg			

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
31	DAL MOONG KHADI	Kg			
32	Dal MOONG WHOLE (1)	Kg			
33	Dal MOONG WHOLE (2)	Kg			
34	DAL URAD CHILKA GREEN	KG			
35	DAL URAD WHOLE BLACK	KG			
36	Dal URAD WHOLE BLACK (2)	Kg			
37	DALIA	Kg		90	
38	GOLDEN SELA 10X	KG			
39	GUJRATI RICE	Kg			
40	Lobia	Kg			
41	LOBIYA WHOLE	Kg.			
42	MASOOR BLACK	KG		60	
43	Masoor Whole	Kg			
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	500	
50	RAJMA black	Kg			
51	RAJMA Red	KG			
52	RAJMA CHITRA	Kg		120	
53	RAJMA RED CAPSULE	Kg			
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			

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
64	RICE BIRYANI	Kg.			
65	RICE DOSA	Kg		500	
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			
74	RICE- INDIA GATE	KG		60	
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		1800	
80	RICE NATURAL	KG			
81	RICE PENNES GOLDEN	Kg			
82	RICE PLAIN	Kg			
83	RICE POHA	Kg		120	
84	RICE PULAO	Kg.			
85	RICE PULAO (ROZANA)	KG			
86	RICE PULAO Gazal	Kg		450	
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		1800	
96	RICE SUPER MOGRA	KG			

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
97	RICE-IDLI	Kg.			
98	Rosted Chana	Kg.		80	
99	SELA RICE	Kg			
100	SINGDANA	Kg		30	
101	SUZI	Kg		50	
102	SUGAR	Kg		1000	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 13
MONTH- Oct- 2026
RAW MATERIAL QUOTATION
GROCERY

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	5 CP TRAY WITH LID MINI WHITE	KG			
2	5 CP TRAY WITH LID WHITE	Nos		400	
3	AEROMATIC POWDER	Kg.			
4	AKHROT(WALNUT)	KG			
5	ALOO BHUJIA PKT (5 RS.)	Pkt	Haldiram	500	
6	ALOO BHUJIYA	Kg.			
7	ANJEER	KG			
8	ARAROT	Kg		100	
9	AROMATIC POWDER	KG			
10	ASSENCE	PCs			
11	AZINAMOTO	KG			
12	BADAM	Kg.		1	
13	BADI ILAICHI	Kg.		2	
14	BAKING POWDER	Kg.		6	
15	BHOOJIYA HALDIRAM	KG			
16	BISCUITS	Pkt			
17	BLACK OLIVE				
18	BLACK TILL	KG			
19	BOONDI	KG			
20	BOURNVITA	PCS	Cadbury	60	
21	BUSH COLOR RED ORANGE	Nos		5	
22	BUTTER BOWEL	Nos			

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
23	BUTTER PAPER	Nos			
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			
32	CHAT DONA PATTI	KG			
33	CHAT SPOON	KG			
34	CHHOLA MASALA	KG			
35	CHILLY SAUCE	BOTT	Daddy's choice	96	
36	CHIRAUNJI	Kg.		1	
37	CHOCOS (KELLOGGE'S) 10 RS.	kg		4.8	
38	CLEAN WRAP (BIG)	Mtr.			
39	CLING FOIL/ WRAP	KG		1	
40	COFFEE POWDER	Kg.	Bru	4	
41	COFFICE CUP	Nos			
42	CORNFLAKES	Kg.	Mohun's	12	
43	CUSTARD POWDER	Kg.	Brown Pulsan	25	
44	DATES(CHUARA)	KG			
45	DESHI GHEE	KG		50	
46	DISHWASH	Ltr.			
47	DISPOSIL GLASS	Nos			

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
48	DOMEX UPRO MULTI SURFACE 5 LTR				
49	ENO	Nos			
50	FITKARI	Kg.		2	
51	FLOOR CLEANER	KG			
52	FOOD COLOER	Box			
53	FOOD COLOR	PCS			
54	FRIMS	Kg			
55	FRUIT COCKTAIL	KG			
56	FRYMS PIPE	KG			
57	FRYMS CHIPS (20KG)	KG			
58	FRYMS CHIPS TRIANGLE	Kg.		90	
59	GARI GOLA	KG			
60	GARI LACHCHHA	KG			
61	GLASS CLEANER 5 LTR	LTR			
62	GOAND CHERRY	KG			
63	GULAB JAL	pcs			
64	HAKKA NOODLESS	pkt		50	
65	HAND WASH	KG		30	
66	HAND WASH 5 LTR	PCS			
67	HIDRO	KG			
68	HIT SPRAY	Pcs		12	
69	HONEY	KG			
70	HORLICKS	PCS	Classic mart	12	
71	HYDRO	Kg.			
72	ICE CREAM CUP PAPER PLT	KG			

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
73	ICE CREAM CUP PAPER(120ML)	KG			
74	ICE-CREAM CONE	pcs			
75	IRON SCRUBER	Pcs		36	
76	JAM -MIX FRUITS (4 KG)	Kg.	Mala`s	24	
77	KACCHA CORNFLAKES	Kg			
78	KAJU (2 PCS.)	Kg.		30	
79	KAJU (4 PCS.)	Kg.			
80	KALA NAMAK POWDER	KG		25	
81	KALAUNJI	Kg.		0.5	
82	KEWADA WATER	Bott.			
83	KHASHKHAS	kg			
84	KISMIS	Kg.		2	
85	KUTTU AATA	Kg.		10	
86	LIQUID DISHWASH	LTR		450	
87	LIQUID HANDWASH (5 LTR.)	Ltr.			
88	MACRONI	Kg		100	
89	MAGAJ TARI	Kg		25	
90	MAKHANA	Kg.			
91	MARKEEN	Mtr.	Double Urge	20	
92	MATCH BOX	PKT		1	
93	MAYONICE	Kg.			
94	MEETHA SODA	Kg.		2	
95	MISHRI	Kg.		50	
96	NARIYAL POWDER	Kg.	Mangal	30	
97	NOODLES	box		2	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
98	ORGANO	KG		1	
99	PAPAD	KG	Kushal	40	
100	PASTA	Kg.		100	
101	PEANUT BUTTER	Pcs		216	
102	PICKLE GREEN CHILLY	KG			
103	PICKLE MIX	kg	Sona/ Navrang	72	
104	PISTA	Kg.			
105	ROASTED CHANA	KG		120	
106	ROASTED JEERA POWDER	TIN			
107	ROOH AFJA	Bott.	Hafiz ji		
108	SABUDANA	Kg		5	
109	SALT WHITE	kg			
110	SATARI	HATHI		2	
111	SENDHA NAMAK	kg		1	
112	SEWAI	pcs	Haldiram	84	
113	SILVER FOIL 72 MTR 13 MICRON	PKT		10	
114	SOYA BADI	KG	Ruchi	40	
115	SOYA SAUCE	BOTT	Daddy`s choice	24	
116	SOYABEAN CHURA	KG		10	
117	TATA SALT	Kg.	I-shakti	300	
118	TEA LEAF	KG	Taza	24	
119	TOMATO DIP	Nos	Kissan	144	
120	VINEGAR	Bott.	Daddy`s choice	24	
121	WOODEN SPOON	PKT			
122	WOODEN SPOON 140MM	PKT		10	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
123	YELLOW BEAN SAUCE	KG			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 13
MONTH- October 2026
RAW MATERIAL QUOTATION
Fruit & Vegetable

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
1	ADRAK	KG	80	
2	ANAAR	KG	20	
3	APPLE	Kg	50	
4	BAIGAN GOL	Kg	30	
5	BAIGAN SABJI	N/A		
6	BEANS	KG	120	
7	BHINDI	Kg	350	
8	CABBAGE/ BANDHA	Kg	250	
9	CAULIFLOWER/ PHOOL GOBHI	Kg		
10	CHUKANDAR/ BEETROOT	KG	550	
11	FROZEN MATAR	N/A	500	
12	GAJAR/ CARROT	KG	400	
13	GARLIC/LEHSUN	Kg	150	
14	GREEN BANANA	Kg	50	
15	GREEN CHILLY	Kg	250	
16	GREEN DHANIYA	Kg	200	
17	GREEN ONION/ HARA PYAZ	Kg		
18	IMLI	KG	60	
19	KADDU	KG	300	
20	KELA/ BANANA	Dozzen	2000	
21	KHEERA/ CUCUMBER	Kg	2000	
22	LAUKI/ BOTTLE GOURD	Kg	500	
23	LEMON/ NIMBU	Kg	280	
24	LOBIYA	Kg	100	
25	MUSKMELON	Kg.		
26	NARIYAL WHOLE	Nos	350	
27	NASPATI	Kg		

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
28	ONION/ PYAZ	Kg	3600	
29	ORANGE /KINNU/MUSAMMI	N/A		
30	ORANGE/ SANTRA	Kg		
31	PALAK (SPINACH)	KG	50	
32	PALAK KHATTI	KG	30	
33	PARWAL	KG	100	
34	POTATO (CHIPSONA) MEDIUM	N/A	4000	
35	POTATO CHIPSONA	Kg.		
36	POTATO NEW	Kg.		
37	PUDINA HARA/ MINT	KG	10	
38	SHIMLA MIRCH	KG	400	
39	SHIMLA RED	Kg.	20	
40	SHIMLA YELLOW	Kg.	20	
41	SWEET CORN	KG	30	
42	TOMATO	Kg	2500	
43	TOMATO DESI	Kg.		
44	TOMATO PAHADI	Kg.		
45	WATERMELON	Kg		

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 13
MONTH- October 2026
RAW MATERIAL QUOTATION
Stationery & Diposals

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	RUBBER BAND	Kg.		1	
2	Register	Nos		12	
3	Stock Register	Nos			
4	Purchase Register	Nos		2	
5	Pen	Nos		15	
6	WHITE BOARD MARKER INK	Pcs.		1	
7	Whitner	Nos			
8	White Bored Marker	Nos		5	
9	Parmanent Marker	Nos			
10	Student Register	Nos		8	
11	PO Roll	Box		2	
12	Pencil	Box		1	
13	Eraser	nos		5	
14	Isscu Sheet	Nos		1	
15	BDMR Sheet	Nos		1	
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.		2	

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
22	HIGH LIGHTER	Pcs.			
23	INK PAD MEDIUM	Pcs.		2	
24	INK PAD BIG	Pcs.			
25	CALCULATOR	Pcs.			
26	PAPER RIM (A4 75GSM)	Pcs.		1	
27	BOX FILE FOLDER	Pcs.		6	
28	HAJIRI CARD	Pcs.			
29	PAD COMSUMTION REPORT(BOTHSIDE	Pcs.			
30	PER DAY USED ITEM REGISTER	Pcs.			
31	PURCHASE REGISTER	Pcs.			
32	REBATE REGISTER	Pcs.		1	
33	EXTRA MESSING REGISTER LAGER(300	Pcs.			
34	COMMON REGISTER (172 PAGE)	Pcs.		4	
35	COMMON REGISTER (220 PAGE)	Pcs.		2	
36	PUNCHING MACHING	Pcs.			
37	PAPAR CLIP	Pcs.			
38	PRINTER CARTAGE	Pcs.		1	
39	TRANSPERANT FILE FOLDER	Pcs.		6	
40	STEEL RULAR	Pcs.			
41	SCISSOR	Pcs.			
42	BDMR 4th & 5th	Nos.		1	
43	BDMR Sheet 1, 2, & 3	Nos.		1	
44	Hand Gloves	Pkt		5	

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
45	Spring caps	Pkt		10	
46	Gas Lighter	Pcs			
47	EXTRA MESS LEDGER	Pc			