



भारतीय प्रौद्योगिकी संस्थान कानपुर
INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
कार्यालय अधिष्ठाता, विद्यार्थी कार्य
Office of Dean of Students' Affairs

कोटेशन (भावपत्र) आमंत्रण सूचना

पृष्ठताछ संख्या: **IITK/DOSA/HM/2025-26/02/001** दिनांक: **29-01-2026**

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: 29.01.2026 से 31.01.2026 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
कार्यालय अधिष्ठाता, विद्यार्थी कार्य
Office of Dean of Students' Affairs

NOTICE FOR INVITING QUOTATION
INQUIRY NO.: IITK/DOSA/HM/2025-26/001.Date: 29-01-2026

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 29.01.2026 to 31.01.2026.
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.**

Grains

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	ARHAR DAL (1)	BAHUBALI	Kg	300	
2	CHANA DAL (1)		Kg	300	
3	CHANA DESHI	1st	Kg	150	
4	CHANA KABULI (1)		Kg	210	
5	DAL URAD WHITE (1)		Kg	90	
6	DAL KALI URAD CHILKA		Kg	30	
7	DAL MOONG DHULI		Kg	60	
8	DAL MOONG KHADI		Kg	90	
9	DAL URAD WHOLE BLACK		KG	30	
10	LAL MASOOR DAL (1)		Kg	120	
11	MASOOR BLACK		KG	60	
12	MATAR WHOLE White	Grade I	Kg.	90	
13	RAJMA		Kg	90	
14	RAWA		KG	50	
15	Rice - DOSA CHAWAL		Kg	400	
16	RICE RAM BHOG	STIM NAMO	Kg	600	
17	RICE BIRYANI	India Gate	Kg.	30	
18	RICE DOSA	1st	Kg	400	
19	RICE GALAXY MOGRA	GALAXY	KG	1800	
20	RICE MOGRA	Ratan	Kg	1000	
21	RICE POHA	DARBAR	Kg	150	
22	RICE PULAO Gazal		Kg	210	

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Quantity Required	Unit Rate
1	AMUL BUTTER (100GM PACK)	KG		30	
2	AMUL BUTTER (500GM PACK)	KG		150	
3	Amul Cream	LTR		12	
4	Amul Curd	Kg		2200	
5	AMUL FRESH PANEER (6Kg Pack)	Pkt		48	
6	AMUL MILK TAZA (6 LTR PACK)	Pkt		5200	
7	CHEESE BLOCK 1 KG	KG		2	
8	CREAM 1 LTR	LTR		12	
9	CREAM 250 G PACK	PCS		36	
10	DESHI GHEE	KG	Amul	12	
11	DICED MOZZARELLA 1 KG (560)	PCS		2	
12	KHOYA/ Mawa	KG		150	
13	LOOSE MILK	KG		1400	
14	PANEER	KG		1200	

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Fuel,Wood,Coal

S. No.	Particulars	Unit	BRAND	Quantity Required	Unit Rate
1	Fire Wood	Kg		900	
2	Wood Coal	Kg		700	
3	Kanda	Kg		200	
4	CUGL GAS	kg		3200	

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Bakery

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	Bread White		PKT	600	
2	BROWN BREAD 250 GM	Good morning	Pkt.	2400	
3	PAV-9 PCS (250 GM)	Good morning	Pkt.	1500	

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Spices

SI No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	Ajinomoto		Kg	7	
2	AJWAIN	Loose	Kg.	2	
3	AMCHUR POWDER	GOLDEE	Kg.	5	
4	ARAROT	Loose	Kg.	100	
5	Badi Elaichi		Kg	2	
6	BIRYANI MASALA		KG	3	
7	Chat Masala		Kg	8	
8	Choti Elaichi		KG	1	
9	Chicken Masala		Kg	8	
10	CHOLA MASALA		KG	3	
11	Dal Chini		Kg	2	
12	DEGI MIRCH POWDER	MDH	Kg.	5	
13	DESI RAI MOTI	Loose	Kg.	6	
14	Dhania Powder	wah	KG	40	
15	DHANIA WHOLE	Loose	Kg.	2	
16	FOOD COLOUR LEMON YELLOW		TIN	2	
17	FOOD COLOUR ORANGE		TIN	3	
18	Haldi powder 1kg	WAH INDIA	KG	30	
19	HEEING POWDER	ASHOK	KG	6	
20	JAVITRI	Loose	Kg.	0.25	
21	JEERA WHOLE	3 ekka	KG	25	
22	KALAUNJI	WAH INDIA	KG	5	
23	KALIMIRCH Whole	Loose	Kg.	7	
24	KASTURI METHI	GOLDEE	Kg.	4	
25	Kitchen King Masala		Kg	4	
26	LAUNG	LOOSE /wah	KG	2	
27	MEAT MASALA		KG	13	
28	METHI WHOLE	Loose	Kg.	1	
29	Mircha powder 1kg	WAH INDIA	KG	40	
30	MIRCHA WHOLE	Loose	Kg.	10	
31	Paneer Masala		Kg	3	
32	Pav Bhaji Masala		Kg	2	
33	RAI BLACK		KG	6	
34	RAITA MASALA	GOLDIE	Kg	1	
35	Sambhar Masala		Kg	4	
36	SAUF MAHEEN	Loose	Kg.	20	
37	SAUF MOTI	Loose	Kg.	2	
38	TEJ PATTI	Loose/Wah	Kg.	2	

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Fruits & Vegetables

S. No.	Particulars	Rate/Unit	Quantity Required	Unit Rate
1	ADRAK	KG	120	
2	ANAAR	KG	20	
3	Apple	Kg	30	
4	Baigan Gol	Kg	350	
5	BEANS	KG	230	
6	Cabbage/ BANDHA	Kg	500	
7	Cauliflower/ Phool GOBHI	Kg	1500	
8	CHUKANDAR/ Beetroot	KG	500	
9	GAJAR/ Carrot	KG	1800	
10	Garlic/LEHSUN	Kg	180	
11	Green Banana	Kg	40	
12	Green Chilly	Kg	250	
13	Green Dhaniya	Kg	240	
14	Green Matar	Kg	300	
15	IMLI	KG	25	
16	KELA/ Banana	KG	600	
17	Kheera/ Cucumber	Kg	400	
18	KINNU	KG	600	
19	Lauki/ Bottle Gourd	Kg	600	
20	Lemon/ Nimbu	Kg	200	
21	MIRCHA PAKODA	KG	20	
22	Nariyal Whole	Nos	250	
23	Onion/ Pyaz	Kg	4800	
24	PALAK (SPINACH)	KG	900	
25	PALAK KHATTI	KG	30	
26	Papaya/ Papita	Kg	800	
27	PAPITA KACHCHA	KG	60	
28	POTATO NEW	Kg.	4500	
29	PUDINA HARA/ MINT	KG	2	
30	Pumpkin	Kg	80	
31	SHIMLA MIRCH	KG	150	
32	SWEET CORN	KG	80	
33	TOMATO DESI	Kg.	2100	

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Non Veg

S. No.	Particulars	Unit	Unit	Quantity Required	Unit Rate
3	CHICKEN		KG	950	
4	Chicken Chest Boneless		Kg	150	
7	CHICKEN LOLIPOP		KG	50	
11	Egg		Box	110	

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Grocery

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	5 CP Tray With Lid WHITE		KG		400
2	Aloo Bhujija	Haldi Ram	Kg.		504
3	ATTA	MAYUR	Kg		4500
4	BADAM	Loose	Kg.		3
5	BAKING POWDER	WAH INDIA	KG		15
6	BAKING POWDER	Rex	Kg.		15
7	BESAN	Non Branded	kg		300
8	BOURNVITA	CADBURY 1 KG/PCK	PCS		65
9	Bush Color Red Orange		Nos		5
10	chat dona patta		KG		50
11	chat spoon		KG		20
12	CHILLY SAUCE	DADDY CHOICE	BOTT		70
13	CHIRAUNJI	Loose	Kg.		2
14	CHOCOS	Mohun's	Kg.		4.8
15	CLING FOIL/ wrap		KG		2
16	COFFEE POWDER	Bru	Kg.		4
17	Coffice Cup	Nos			5000
18	CORNFLAKES	Mohun's/FRUTINS	Kg.		12
19	CUSTARD POWDER	BROWN & PULSON	Kg.		15
20	DALIA	Non Brand	Kg.		60
21	Disposil Glass	Nos			1000
22	FRYMS CHIPS TRIANGLE		Kg.		60
23	GARAM MASALA	KG	GOLDEE		4
24	GOOR/ Jaggary		Kg		30
25	GULAB WATER	HAFIZ	BOTT		2
26	HORLICKS	Classic Malt	Kg.		12
27	JAL JEERA		KG		2
28	JAM (MIX FRUITS)	MALA'S	Kg.		96
29	KAJU (4 Pcs.)	Loose	Kg.		30
30	KALA NAMAK POWDER	Shankh	Kg.		25
31	KALAUNJI	Non Brand	Kg.		0.5
32	KEWADA WATER	HAFIZ	LTR		1
33	Kharbooja seeds- MAGAJTARI/ MUSK MELON SEEDS	Loose	Kg.		20
34	LIQUID DISHWASH	LOOSE	LTR		350
35	Liquid HANDWASH (5 Ltr.)	any	Ltr.		30
36	MACRONI	Loose	Kg.		80
37	MAIDA	Mayur	KG		900
38	MAKHANA	Loose	Kg.		2
39	Markin	DOUBLE URGE	MTR		20
40	MATCH BOX	Chameli	Box		60
41	MEETHA SODA	Loose	Kg.		3
42	MISHRI	Loose	Kg.		50
43	NARIYAL POWDER	Mangal	Kg.		15
44	Nirma Powder	Nirma	KG		60
45	NOODELS	DADDY CHOICE	PKT		25
46	ORGANO		KG		1
47	PAPAD	Parag	Kg.		60
48	PAPER GLASS 250 ML	PCS			1000
49	PAPER GLASS 300 ML	PCS			1000
50	PASTA	Golden shine	Kg		20
51	PEANUT BUTTER	Veeba	Kg.		150
52	PICKLES MIX	EVEREST	KG		54
53	RATLAMI SAV		KG		60
54	ROASTED CHANA	1st	Kg		40
55	SAUCE-SOYA	BOTL	DADDY CHOICE		24
56	SEWAI	Haldiram	PKT		20
57	SING DANA	1st	Kg		30
58	SOYA BADI	KG	BAWARACHI		40
59	SOYABEAN CHURA		KG		10
60	SUGAR	DSCL/ Dalmia	Kg		1200
61	TATA SALT	Tata I Shakti	Kg.		300
62	TEA LEAF	Taaza	Kg.		25
63	Tomato Dip		Nos		150
64	VINEGAR	DADDY CHOICE	BOTT		48
65	WOODEN SPOON	PKT			2

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Oils

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	DALDA	Vanaspati	Ltr.		
2	KACHHI GHANI 15 LTR	FORTUNE	TIN		
3	Mustard Oil	Fortune	Ltr	10	
4	REFIND OIL	Fortune	Tin		
5	RAAG VANASPATI		KG		
6	DALDA		KG		
7	REFIND GROUND NUT OIL	FORTUNE	Tin		
8	OLIVE OIL				
9	Peanut Oil		kg		
10	Sesame Oil		kg		
11	Soybean Oil		kg		
12	Sunflower Oil		kg		
13	DALDA	Khajoor	TIN		
14	DALDA	VANASPATI	PKT	15	
15	Mustered Oil	dhara	TIN		
16	GROUND NUT OIL 15 LTR	TIN	FORTUNE		
17	MUSTARD OIL	LTR	DALDA		
18	MUSTARD OIL	TIN	DALDA		
19	MUSTARD OIL	TIN	FORTUNE		
20	MUSTARD OIL KACHI GHANI	TIN	DHARA		
21	MUSTARD OIL KACHI GHANI	TIN	VITA LIFE		
22	RAAG VANSPATI OIL 15 KG	TIN	FORTUNE		
23	REFINED OIL	TIN	DALDA		
24	REFINED OIL	TIN	DHARA		
25	REFINED OIL	TIN	VITALIFE		
26	REFINED OIL 13 KG TIN	TIN	FORTUNE	120	
27	REFINED OIL 15 KG TIN	TIN	FORTUNE		
28	REFINED OIL COTTON SEEDS		VITALIFE (GOKUL)		

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.

Stationery & Dipsals

S. No.	Particulars	Unit	Brand	Quantity Required	Unit Rate
1	RUBBER BAND	Kg.		1	
2	Register	Nos		5	
3	Stock Register	Nos		1	
4	Purchase Register	Nos		1	
5	Pen	Nos		25	
6	WHITE BOARD MARKER INK	Pcs.			
7	Whitner	Nos		1	
8	White Bored Marker	Nos		3	
9	Parmanent Marker	Nos		1	
10	Student Register	Nos		2	
11	PO Roll	Nos			
12	Pencil	Nos		10	
13	Eraser			4	
14	Isscu Sheet	Nos		3	
15	BDMR Sheet	Nos		3	
16	STEPLER SMALL	Pcs.			
17	STEPLER BIG	Pcs.		1	
18	STEPLER PIN SMALL	Pcs.		2	
19	STEPLER PIN BIG	Pcs.		2	
20	FEVI STICK (15 G)	Pcs.			
21	CELLO TAPE	Pcs.		4	
22	HIGH LIGHTER	Pcs.		2	
23	INK PAD MEDIUM	Pcs.		2	
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.		85	
29	PAD COMSUMTION REPORT(BOTHSIDE PRINTED)	Pcs.			
30	PER DAY USED ITEM REGISTER	Pcs.			
31	PURCHAGE REGISTER	Pcs.			
32	REBATE BOOK	Pcs.		1	
33	EXTRA MESSING REGISTER LAGER(300 PAGE)	Pcs.		3	
34	COMMON REGISTER (172 PAGE)	Pcs.		1	
35	COMMON REGISTER (220 PAGE)	Pcs.			
36	PUNCHING MACHING	Pcs.		1	
37	PAPAR CLIP	Pcs.		12	
38	PRINTER CARTAGE	Pcs.		1	
39	TRANSPERANT FILE FOLDER	Pcs.		2	
40	STEEL RULAR	Pcs.		2	
41	SCISSOR	Pcs.		1	
42	BDMR 4th & 5th	Nos.			
43	BDMR Sheet 1, 2, & 3	Nos.			
44	Hand Gloves	Pkt	Non-brand	10	
45	Spring caps	Pkt	Non-brand	10	
46	Gas Lighter	Pcs	Non-brand	2	
47	EXTRA MESS LEDGER	Pc			

Note: A vendor may be advised to quote for 80 percent or more items from the estimated required items as above.