



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
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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.- 3
 MONTH- OCT 2026
 RAW MATERIAL QUOTATION
 Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	AMUL BUTTER (100GM PACK)	KG		45	
2	AMUL BUTTER (500GM PACK)	KG			
3	AMUL FRESH CREAM 1LTR	KG		24	
4	AMUL FRESH CREAM 250 G PACK	PCS		32	
5	CHEESE BLOCK	KG		10	
6	CHEESE SLICE	PKT			
7	DICED MOZARELLA CHEESE	KG		5	
8	DESI GHEE (ANIK / AMUL / N.INDIA)	LTR		60	
9	AMUL ICE CREAM CHOCLATE	PCS.		40	
10	AMUL ICE CREAM VANILA	PCS.		40	
11	AMUL ICE CREAM BUTTERSCOTCH	PCS.		40	
	AMUL ICE CREAM AFGAN DRY FRUIT	PCS.		40	
12	AMUL MILK TAZA (6 LTR PACK)	LTR		2160	
13	AMUL GOLD MILK (6Ltr Pack)	LTR			
14	AMUL CURD (15KG JAR)	KG		1500	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
PANEER,KHOYA

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	LOOSE MILK	Ltr.		500	
2	PANEER	KG		1000	
3	KHOYA	KG		50	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
Bakery

S. No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	AMERICAN BURGER BUN	PCS	GOOD MORNING	50	
2	BROWN BREAD 250G	PKT	GOOD MORNING	1200	
3	PAV-9 PCS	Pkt.	GOOD MORNING	450	
4	PIZZA ROTI	KG	GOOD MORNING	40	
5	GARLIC BREAD	PKt	GOOD MORNING	50	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
Fuel,Wood,Coal

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Fire Wood	Kg		750	
2	KANDA	pcs.		500	
3	Wood Coal	Kg		350	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
Spices

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJWAIN	Kg.	LOOSE	2	
2	AMCHUR POWDER	Kg.	LOOSE	2	
3	BANARSI RAI	Kg.	LOOSE	2	
4	CHOTI ELAICHI	KG	LOOSE	2	
5	CHICKEN MASALA	Kg	EVEREST	5	
6	CHILLY FLACKS	Kg.	LOOSE	0	
7	DAL CHINI	Kg	LOOSE	2	
8	DEGI MIRCH POWDER	Kg.	MDH	2	
9	RAI MOTI	Kg.	LOOSE	3	
10	DHANIA WHOLE	Kg.	LOOSE	2	
11	DHANIYA POWDER	Kg	EVEREST	24	
12	GARAM MASALA	KG	EVEREST	5	
13	HALDI POWDER	KG	EVEREST	24	
14	HEENG POWDER	KG	LOOSE	5	
15	JAIPHAL	Kg.	LOOSE	2	
16	JAVITRI	Kg.	LOOSE	2	
17	JEERA WHOLE	Kg	LOOSE	20	
18	KALIMIRCH WHOLE	KG	LOOSE	2	
19	KALIMIRCHI POWDER	Kg	LOOSE	1	
20	KASURI METHI	KG	GOLDIEE	5	
21	KESAR 1 GMS	PKT	GULZAR	5	
22	KITCHEN KING MASALA	KG	EVEREST	5	
23	LAUNG	KG	LOOSE	2	
24	MEAT MASALA	KG	EVEREST	0	

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
25	METHI WHOLE	Kg.	LOOSE	1	
26	MIRCHA POWDER	KG	GOLDIEE	24	
27	MIRCHA WHOLE WITHOUT DANDI	Kg.	LOOSE	10	
28	PANEER MASALA	KG	EVEREST	3	
29	PAV BHAJI MASALA	KG	EVEREST	1	
30	REETHA	Kg	LOOSE	1	
31	SAMBHAR MASALA	Kg	EVEREST	3	
32	SAUF MAHEEN	Kg.	LOOSE	15	
33	SAUF MOTI	KG	LOOSE	2	
34	STAR PHOOL	Kg.	LOOSE	2	
35	TEJ PATTI (WITHOUT DANDI)	KG	LOOSE	1	
36	WHITE PEPPER WHOLE	KG	LOOSE	1	
37	YELLOW CHILLI POWDER	KG	LOOSE	3	
38	JALJEERA MASALA	Kg.	EVEREST	5	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
Non Veg

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	CHICKEN	KG	LOOSE	500	
2	CHICKEN BONELESS	Kg	LOOSE	250	
3	CHICKEN THAI BONELESS	Kg	LOOSE		
4	CHICKEN LEGPIECE	KG	LOOSE	250	
5	CHICKEN LOLIPOP	KG	LOOSE	100	
6	MUTTON	KG	LOOSE		
7	EGG	Box	LOOSE	100	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
Oils

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	MUSTARD OIL KACHI GHANI 15 Ltr TIN	Ltr.	Fortune	60	
2	RAAG VANASPATI	Ltr.		30	
3	REFINED OIL 13 Ltr TIN	Tin	Fortune	90	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
GRAIN

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	CHANA DESI	KG		120	
2	CHANA KABULI	KG		120	
3	DALIA	KG	PATANJALI	10	
4	URAD CHILKA	KG		60	
5	MASOOR BLACK	KG		60	
6	MOONG WHOLE	KG		90	
7	ARHAR DAL	KG	BAHUBALI	150	
8	CHANA DAL	KG		150	
9	MALKA DAL	KG		150	
10	MOONG DAL	KG		60	
11	URAD DHULI	KG		90	
12	RAZMA CHITRA	KG		90	
13	DOSA RICE	KG		150	
14	POUHA RICE	KG		100	
15	PULAO RICE INDIA GATE	KG		120	
16	RICE RATAN MOGRA	KG		1500	
17	RICE MAYUR TIBAR	KG		500	
18	SINGDANA	KG		20	
19	SOYABEAN BIG	KG	FORTUNE	40	
20	SOYABEAN SMALL	KG	FORTUNE	40	
21	URAD WHOLE BLACK	KG		30	
22	SAFED MATER	KG		60	
23	BESAN	KG	FORTUNE	150	
24	FLOUR (ATTA)	KG	MAYUR	2400	

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
25	MAIDA	KG		800	
26	SOOJI	KG		20	
27	SUGAR DALMIA	KG		1500	
28	SUGAR-KHILADANA	KG		20	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 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	BESAN SEV BHUJIA PKT (5 RS.)	Pkt	HALDIRAM	250	
3	ARAROT	Kg	LOOSE	50	
4	AJINOMOTO	KG	LOOSE	10	
5	BADAM	Kg.	LOOSE	2	
6	BADI ILAICHI	Kg.	LOOSE	2	
7	BAKING POWDER	Kg.	REX	6	
8	BOONDI	KG	LOOSE	20	
9	BOURNVITA	PCS	CADBURRY	30	
10	BUSH COLOR RED ORANGE	Nos	BUSH	5	
11	CHANA SATTU	KG		10	
12	CHAT MASALA	kG	EVEREST	5	
13	CHHOLA MASALA	KG	EVEREST	3	
14	CHILLY SAUCE	BOTT	DADDY CHOICE	48	
15	CHIRAUNJI	Kg.		2	
16	CLEAN WRAP (BIG)	KG		2	
17	COFFEE POWDER	Kg.		2	
18	CORNFLAKES	Kg.	MOHUNS	24	
19	CUSTARD POWDER	Kg.		10	
20	DHOOP BATTI	Pkt	TIRANGA	10	
21	DESI GHEE (ANIK / AMUL / N.INDIA)	LTR		60	
22	ENO	Nos		50	
23	FRYMS CHIPS TRIANGLE	Kg.		50	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
24	GARI GOLA	KG		5	
25	GOOR/ JAGGARY	Kg		20	
26	GULAB WATER	BOTT		3	
27	LIQUID SOAP	KG		200	
28	HAND WASH	KG	LOOSE	50	
29	HIT SPRAY BLACK & RED BIG SIZE	Pcs	HIT	2	
30	HONEY	Kg.	DOBOUR	2	
31	HORLICKS	PCS		12	
32	HYDRO	Kg.		0.5	
33	JAM -MIX FRUITS (1 KG)	Kg.	MALAS	16	
34	KAJU (4 PCS.)	Kg.		30	
35	KALA NAMAK POWDER	KG	SANKH	25	
36	KALAUNJI	Kg.		1	
37	KEWADA WATER	Bott.		3	
38	KHARBOOJA SEEDS	Kg.		1	
39	KISMIS	Kg.		1	
40	LIQUID CHEESE	KG		10	
41	LAIYA/ MURMURA	KG		10	
42	MACRONI	Kg		40	
43	MAGAJ	KG		30	
44	MAGGI	PCS		150	
45	MAGGI MASALA	KG		100	
46	MAKHANA	Kg.		3	
47	MARKIN	MTR		10	
48	MAYONICE	Kg.	VEEBA	12	
49	MEETHA SODA	Kg.		1	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
50	MISHRI	Kg.		25	
51	NAMKEEN SEV			10	
52	NAPKIN1 PLY	PKT		50	
53	NARIYAL POWDER	Kg.	MANGAL	5	
54	NOODLES	PKT		50	
55	OREGANO	KG		1	
56	PAPAD	KG	KUSHAL	20	
57	PAPER GLASS 250 ML	PCS		5000	
58	PASTA PENNY	Kg.		20	
59	PEANUT BUTTER	Pcs	VEEBA	120	
60	PICKLE MIX	kg		20	
61	PISTA	Kg.		1	
62	PIZZA SAUCE	PKT		6	
63	RAITA MASALA	Kg	EVEREST	1	
64	RASNA	Bandal		5	
65	RAZMA MASALA	KG	EVEREST	1	
66	ROOH AFJA	Bott.		24	
67	SALT WHITE	kg		150	
68	SATARI	HATHI		1	
69	SEWAI	PCS	HALDIRAM	42	
70	SILVER FOIL 72 MTR 14MICRON	PKT		2	
71	PAPER TEA CUP	PCS		2000	
72	ICE CREAM PAPER BOUL	PCS		2500	
73	BUTTER PAPER ROLL 1KG	PCS		4	
74	DUSTBIN PANNI (100KG SIZE)	KG			
75	SONTH POWDER	KG		0.5	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
76	SOYA SAUCE	BOTT		12	
77	TANDORI SAUCE	PKT		6	
78	TEA LEAF	KG	TAAZA	15	
79	TOMATO SAUCE .930GM REFILL PACK	KG	KISSAN DIP	180	
80	VINEGAR	Bott.		24	
81	WASHING POWDER	Kg.	GHADI	50	
82	WHITE MIRCH POWDER	KG		1	
83	WHITE TILL	Kg.		1	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
Fruit & Vegitable

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
1	NARIYAL WHOLE 1ST	NO.	100	
2	FROZEN MATAR 1ST	KG	200	
3	IMLI 1ST	KG	30	
4	POTATO NORMAL 1ST	KG	2500	
5	POTATO (CHIPSONA) MEDIUM 1ST	KG	1000	
6	POTATO (CHIPSONA) BIG 1ST	KG	1000	
7	ONION 1ST	KG	2000	
8	TOMATO 1ST	KG	1200	
9	GARLIC 1ST	KG	100	
10	ADRAK 1ST	KG	120	
11	GREEN CHILLY 1ST	KG	150	
12	GREEN DHANIYA 1ST	KG	150	
13	GAJAR 1ST	KG	200	
14	SHIMLA MIRCH 1ST	KG	100	
15	LAUKI 1ST	KG	150	
16	KADDU 1ST	KG	60	
17	NIMBU MEDIUM 1ST	KG	150	
18	CHUKANDAR 1ST	KG	300	
19	KHEERA 1ST	KG	750	
20	ARBI 1ST	KG		
21	GREEN BANANA 1ST	KG	20	
22	GREEN PAPAYA 1ST	KG	20	
23	BAIGAN GOL 1ST	KG		
24	GOLDI BAIGAN 1ST	KG		
25	BAIGAN SABJI 1ST	KG	20	
26	BEANS 1ST	KG	20	
27	BHINDI 1ST	KG	500	
28	KUNDRU 1ST	KG		

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
29	BANDHA 1ST	KG	100	
30	LOBIYA 1ST	KG	20	
31	MUSHROOM 1ST	KG		
32	PALAK 1ST	KG	20	
33	PALAK KHATTI 1ST	KG	10	
34	PARWAL 1ST	KG	150	
35	MINT 1ST	KG	10	
36	SOYACHAP 1ST	KG	25	
37	SPRING ONION 1ST	KG	10	
38	SWEET CORN 1ST	KG	80	
40	ANAAR 1ST	KG	12	
41	APPLE 1ST	KG	12	
43	BANANA 1ST	KG	240	

नोट: सभी सब्जियों के रेट अच्छी क्वालिटी के डालें और भाड़ा क्विंटल के हिसाब से लिखें।"

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 3
MONTH- OCT 2026
RAW MATERIAL QUOTATION
Stationery & Diposals

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	DAILY ISSUE REGISTER	Nos		6	
2	Stock Register	Nos		6	
3	Purchase Register	Nos		6	
4	Pen	Nos		20	
5	WHITE BOARD MARKER INK	Pcs.		2	
6	Whitner	Nos		2	
7	White Bored Marker	Nos		2	
8	Parmanent Marker	Nos		1	
9	PO Roll	Nos		2	
10	Pencil	Nos		5	
11	Eraser	Pcs.		2	
12	Scissors BIG	Pcs.		2	
13	STEPLER SMALL	Pcs.		1	
14	STEPLER PIN SMALL	Pcs.		10	
15	STEPLER PIN BIG	Pcs.		10	
16	FEVI STICK (15 G)	Pcs.		2	
17	CELLO TAPE	Pcs.		2	
18	HIGH LIGHTER	Pcs.		2	
19	CALCULATOR	Pcs.		1	
20	PAPER RIM (A4 75GSM)	Pcs.		4	
21	PAD EXTRA ITEMS SHEET	Pcs.		5	
22	EXTRA MESSING REGISTER LAGER(300 PAGE)	Pcs.		2	

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
23	COMMON REGISTER (220 PAGE)	Pcs.		6	
24	COBRA FILE	Pcs.		20	
25	PAPER CUTTER BIG	Pcs.		1	
26	PAPER STRIPS	Pcs.		20	
27	PAPER CLIP	Pcs.		24	