



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.- Hall 7
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		As per requirement	
2	AMUL BLACK CURRENT 5LTR GELLAN	KG			
3	AMUL BUTTER (10GM PACK)	KG	AMUL	20	
4	Amul Butter (20 Gm.)	Kg.			
5	AMUL BUTTER (500GM PACK)	KG	AMUL	120	
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			
11	AMUL CURD (1 Kg PACK)	Pkt			
12	AMUL CURD (15KG JAR)	Pkt			
13	AMUL CURD (200 GRAM PACK)	Pkt	AMUL	200	
14	AMUL CURD (85 GRAM PACK)	Pkt			
15	AMUL FRESH CREAM 250 GRAM PACK	LTR	AMUL	16	
16	AMUL FRESH CREAM 1 LTR PACK	LTR	AMUL	24	
17	AMUL GOLD MILK (6Ltr Pack)	KG		As per requirement	
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	2500	
22	Amul spray 500 tin	KG			

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
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 DAIRY		
32	DESHI GHEE	LTR	NAMASTE INDIA / AMUL	30	
33	DICED MOZZARELLA 1 KG (560)	PCS			
34	KHOYA/ Mawa	KG			
35	Loose Milk	LTR	LOOSE	5500	
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		
38	MOZERELLA CHEESE	KG			
39	PANEER LOOSE	KG	LOOSE	1000	
40	SOYA CHAP	KG			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- Hall 7
MONTH- OCT-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	BRITANIA	450	
10	BROWN BREAD 250G	PKT			
11	BROWN BREAD 350 GM	Pkt.	BRITANIA	400	
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.		300	
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.			

S. No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
22	WHITE BREAD 400 GM (MILK MALAI)	Pkt.			
23	WHITE BREAD 450 GM	Pkt.	Britania	320	
24	WHITE MAKKHAN SHAKTI- 300 Gm	PKt			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- Hall 7
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		800	
3	Kanda	Kg			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- Hall 7
MONTH- OCT-2026
RAW MATERIAL QUOTATION
Spices

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJINOMOTO	Kg		As per requirement	
2	AJWAIN	Kg.		2	
3	AMCHUR POWDER	Kg.	WAH INDIA	10	
4	AMCHUR WHOLE	KG			
5	AMCHUR WHOLE	KG			
6	ANARDANA POWDER	KG			
7	ARAROT	Kg.		50	
8	BADI ELAICHI	Kg		1	
9	BANARSI RAI	Kg.		As per requirement	
10	BIRYANI MASALA	KG	EVEREST	3	
11	CHANA MASALA	KG	EVEREST	2	
12	CHAT MASALA	Kg	WAH INDIA	15	
13	CHOTI ELAICHI	KG	LOOSE	1	
14	CHICKEN MASALA	Kg	EVEREST	5	
15	CHILLY FLACKS	Kg.			
16	DAL CHINI	Kg	LOOSE	1	
17	DEGI MIRCH POWDER	Kg.	MDH	10	
18	DESHI RAI	KG		5	
19	DESI RAI MOTI	Kg.			
20	DHANIA WHOLE	Kg.	LOOSE	5	
21	DHANIYA POWDER	Kg			
22	FISH CURRY MASALA	KG			
23	FISH FRY MASALA	KG			

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
24	FOOD COLOUR APPLE GREEN	KG			
25	FOOD COLOUR LEMON RED	KG		10	
26	FOOD COLOUR ORANGE	KG			
27	GARAM MASALA	KG	WAH INDIA	1	
28	GINGER POWDER	Kg			
29	HALDI POWDER	KG	WAH INDIA	22	
30	HALDI WHOLE	KG			
31	HEENG POWDER	KG	LOOSE	10	
32	JAIPHAL	Kg.	LOOSE	1	
33	JAVITRI	Kg.	LOOSE	1	
34	JEERA WHOLE	Kg	LOOSE	30	
35	KACHORI MASALA	Kg	GOLDI	2	
36	KALAUNJI	KG		1	
37	KALIMIRCH WHOLE	KG	LOOSE	2	
38	KALIMIRCHI POWDER	Kg			
39	KASHMIRI MIRCH	Kg			
40	KASURI METHI	KG	GOLDI	12	
41	KESAR	PCS			
42	KESAR 1 GMS	PKT			
43	KHASKHAS (GRADE-1)	KG		1	
44	KITCHEN KING MASALA	KG	WAH INDIA	10	
45	LAUNG	KG	LOOSE	1	
46	LAUNG POWDER	PCS			
47	LEMON POWDER	KG			
48	MEAT MASALA	KG	WAH INDIA	6	

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
49	METHI WHOLE	Kg.	LOOSE	1	
50	MIRCHA POWDER	KG	WAH INDIA	22	
51	MIRCHA TEJA (WHOLE)	KG			
52	MIRCHA WHOLE	Kg.			
53	MIRCHA WHOLE WITHOUT DANDI	Kg.		5	
54	PANEER MASALA	KG			
55	PAV BHAJI MASALA	KG			
56	RAI BLACK	KG			
57	RAI PILI	Kg.	LOOSE	2	
58	RAITA MASALA	Kg			
59	RAJMA MASALA	KG			
60	REETHA	Kg			
61	SABJI MASALA	KG			
62	SAHI PANEER MASALA	KG	EVEREST	6	
63	SALT	KG			
64	SAMBHAR MASALA	Kg	EVEREST	6	
65	SARSO (BLACK)	KG			
66	SATARI	KG			
67	SAUF MAHEEN	Kg.	LOOSE	15	
68	SAUF MOTI	KG	LOOSE	10	
69	SEEMA POWDER	Kg			
70	SENDHA SALT	Kg.		15	
71	SHAHJEERA	KG			
72	SOONTH POWDER	KG		1	
73	STAR PHOOL	Kg.			

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
74	TAJ/CASSIA(WHOLE)	Kg.			
75	TEJ PATTÀ	Kg.		1	
76	TEJ PATTÀ (WITHOUT DANDI)	KG			
77	WHITE PEPPER WHOLE	KG			
78	WHITE PEPPER POWDER	KG			
79	YELLOW CHILLI POWDER	KG			
80	DALCHINI TECHKALAMI	Kg.			
81	RAZMA MASALA	Kg.			
82	ALOO DUM MASALA	Kg.			
83	JALJEERA MASALA	Kg.			
84	JAL JEERA	Kg.			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- Hall 7
MONTH-OCT-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		15	
9	MUTTON	KG		60	
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		60	
18	FISH FINGER BONLESS	Kg			
19	FISH HILSA	kg			
20	FISH KATLA	KG		45	
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		65	
26	ONE BONE FISH	KG			
27	EGG	Box		200	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- Hall 7
MONTH- OCT- 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.			
5	OLIVE OIL	Ltr.			
6	PEANUT OIL	Ltr.			
7	RAAG VANASPATI	Ltr.		15	
8	REFIND GROUND NUT OIL	Ltr.			
9	REFINED OIL 13 Ltr TIN	Ltr.			
10	REFINED OIL 15 Ltr TIN	Ltr.	Fortune	100	
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.- 07
MONTH- OCT-2026
RAW MATERIAL QUOTATION
GRAIN

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	ARAHAR DAAL	KG			
2	ARHAR DAL (1)	Kg	BAHUBALI	300	
3	ARHAR DAL (2)	Kg	AJANTA		
4	ATTA	Kg	MAYUR	2000	
5	BAJRA	Kg			
6	BESAN	PKT	FORTUNE	400	
7	BESAN	Kg	Loose	As per requirement	
8	BIRYANI RICE	KG			
9	CHANA DAL (1)	Kg	1st	150	
10	CHANA BHUNA	Kg			
11	CHANA DESHI	Kg	1st	60	
12	CHANA DESHI (II)	Kg.			
13	CHANA KABULI (1)	Kg	1st	150	
14	CHANA KABULI (2)	Kg			
15	Dal Moog chillka	Kg			
16	Dal Moong Yellow (2)	Kg	1st	90	
17	DAL URAD WHITE	KG			
18	DAL URAD WHITE (1)	Kg	1st	150	
19	Dal / PULSE MOONG (Dhuli)	Kg.			
20	Dal / PULSE URAD CHHILKA GREEN (i)	Kg	1st	60	
21	Dal / PULSE URAD WHITE (II)	Kg			
22	DAL DHULI URAD	Kg			
23	DAL KALI URAD CHILKA	Kg	1st	60	
24	DAL KALI URAD WHOLE	Kg			

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
25	Dal Masoor Malka (RED)	KG	1st	90	
26	Dal MONG WHOLE	Kg	1st	90	
27	Dal MOONG CHHILKA -2	Kg	1st	60	
28	DAL MOONG DHULI	Kg	1st		
29	Dal Masoor Black	Kg		60	
30	Dal MOONG WHOLE (1)	Kg			
31	Dal MOONG WHOLE (2)	Kg			
32	DAL URAD CHILKA GREEN	KG	1st	60	
33	DAL URAD WHOLE BLACK	KG	1st	30	
34	Dal URAD WHOLE BLACK (2)	Kg			
35	MASOOR BLACK	KG			
36	Masoor Whole	Kg			
37	MASOOR WHOLE BROWN	Kg			
38	MASUR MALKA	Kg			
39	MASUR WHOLE black	Kg	1st	30	
40	MATAR DAL	KG			
41	MATAR WHOLE White	Kg.		30	
42	MAIDA	Kg.	MAYUR	400	
43	RAJMA black	Kg			
44	RAJMA Red	KG			
45	RAJMA CHITRA	Kg			
46	RAJMA RED CAPSULE	Kg		120	
47	RICE - MARUTI	Kg	1st	450	
48	RICE RAM BHOG	Kg			
49	RICE 10X GOLDEN	Kg			
50	RICE BASMATI RICE	Kg			
51	RICE BIRYANI	Kg.		As per requirement	

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
52	RICE DOSA	Kg	1st	200	
53	Rice Golden Galaxy 2nd	KG			
54	RICE IDLI	KG		78	
55	RICE- INDIA GATE	KG		As per requirement	
56	RICE INDIA GATE GOLDEN	Kg			
57	RICE LUXURY MOGRA	Kg			
58	Rice- Maruti Mogra	Kg		As per requirement	
59	RICE MOGRA	Kg			
60	Rice Mogra jumbo	KG			
61	RICE POHA	PKT		90	
62	RICE PULAO YELLOW	Kg			
63	RICE RAM BHOG	Kg		As per requirement	
64	RICE RATAN MOGRA	Kg	GLAXY	1000	
65	RICE SUPER MOGRA	KG			
66	RICE-IDLI	Kg.	Grade I	52	
67	RICE HARI PATTI	Kg		90	
68	SINGDANA	Kg		100	
69	SUZI	PKT		60	
70	SUGAR	Kg	DSCL/ Dalmia	1000	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- Hall 7
MONTH- OCT-2026.
RAW MATERIAL QUOTATION
GROCERY

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	ALOO BHUJIA PKT (5 RS.)	Pkt	HALDIRAM	50	
2	ALOO BHUJIYA	Kg.			
3	ARAROT	Kg			
4	AZINAMOTO	KG		As per requirement	
5	BADAM	Kg.		2	
6	BADI ILAICHI	Kg.		As per requirement	
7	BAKING POWDER	Kg.	REX	9	
8	BHOOJIYA HALDIRAM	KG			
9	BISCUITS	Pkt			
10	BLACK OLIVE				
11	BLACK TILL	KG			
12	BOURNVITA	PCS	1 Kg Jar	30	
13	CHAT MASALA	kG			
14	CHHOLA MASALA	KG			
15	CHILLY SAUCE	BOTT		24	
16	CHIRAUNJI	Kg.		3	
17	COFFEE POWDER	Kg.	BRU	3	
18	COFFICE CUP	Nos			
19	CORNFLAKES	Kg.	Mohun's/FRUTINS	As per requirement	
20	CUSTARD POWDER	Kg.		As per requirement	
21	DALIA	PKT	NON BRAND	100	
22	FITKARI	Kg.			

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
23	FLOOR CLEANER	KG		50	
24	FOOD COLOER	Box			
25	FOOD COLOR	PCS	Yellow/Orange	12	
26	FRIMS	Kg			
27	FRYMS PIPE	KG			
28	FRYMS CHIPS (20KG)	KG			
29	FRYMS CHIPS	Kg.		30	
30	GOAND CHERRY	KG			
31	GOND	KG			
32	GOND CHIRMANI	Kg			
33	GOOR/ JAGGARY	Kg			
34	GREEN CHLLI PICKLE	PCS	PANCHWATI	As per requirement	
35	HAKKA NOODLESS	KG			
36	HAND WASH 5 LTR	KG		50	
37	HIDRO	KG		As per requirement	
38	HONEY	KG		2	
39	HORLICKS	PCS	Classic Malt	24	
40	HYDRO	Kg.		As per requirement	
41	LIZOL FLOOR CLEANER	LTR		5	
42	ICE CREAM CUP PAPER(120ML)	KG			
43	ICE-CREAM CONE	pcs			
44	IRON SCRUBER	Pcs		100	
45	JAM -MIX FRUITS (1 KG)	Kg.	KISSAN	16	
46	KACCHA CORNFLAKES	Kg			
47	KAJU (2 PCS.)	Kg.		30	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
48	KAJU (4 PCS.)	Kg.			
49	KALA NAMAK POWDER	KG		As per requirement	
50	KALAUNJI	Kg.		1	
51	KEWADA WATER	Bott.	HAJI	As per requirement	
52	KHARBOOJA SEEDS (MAGAJTARI)	Kg.	LOOSE	20	
53	KHASHKHAS	kg		As per requirement	
54	KISMIS	Kg.		2	
55	KUTTU AATA	Kg.		70	
56	LIQUID DISHWASH (5 LTR.)	LTR		20	
57	MAKHANA	Kg.		As per requirement	
58	MAKKA ATTA	Kg			
59	MARKEEN	Mtr.		As per requirement	
60	MARKIN	MTR			
61	MASHROOM .850GM	TIN			
62	MATCH BOX	PKT		60	
63	MAYONICE	Kg.			
64	MEETHA SODA	Kg.		2	
65	MISHRAMBHU	Kg.			
66	MISHRI	Kg.		30	
67	MISHRI SWEET CANDI				
68	MISRAMBHU THANDAI	KG			
69	NARIYAL POWDER	Kg.	MANGAL	25	
70	ORGANO	KG			
71	ORGANO DRY	PCS			
72	OYESTOR FISH SAUCE	BOTL			

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
73	OYESTOR SAUCE	KG			
74	OYESTOR SAUCE VEG	BOTL			
75	P. O. ROLL				
76	PAPAD	KG	KUSHAL	20	
77	PAPAD	KG	LIJJAT	10	
78	PASTA	Kg.			
79	PEANUT BUTTER	Pcs	VEEBA	36	
80	PHENYLE	KG			
81	PICKLE GREEN CHILLY	KG			
82	PICKLE MIX	kg		18	
83	PICKLE RED CHILLY	KG		12	
84	PISTA	Kg.			
85	RAITA MASALA	Kg			
86	RASNA	Bandal			
87	RAZMA MASALA	KG			
88	RED CHILLY SAUCE	KG			
89	ROASTED CHANA	KG		80	
90	SABUDANA	Kg		40	
91	SALT WHITE	kg	Tata I Shakti	200	
92	SANTOOR PAPAD	LADHAJI			
93	SATARI	HATHI		5	
94	SATTU	Kg.			
95	SAUCES -TOMATO	Kg		48	
96	SAUCES -TOMATO (1.2 KG)	BTL		As per requirement	
97	SAUCE-SOYA	BTL		As per requirement	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
98	SCHEZWAN SAUCE	KG			
99	SCRUBER	Pcs		As per requirement	
100	SENDHA NAMAK	kg		As per requirement	
101	SEWAI	KG		50	
102	SIGHARA ATTA	Kg		As per requirement	
103	SONTH POWDER	KG		As per requirement	
104	SONTH WHOLE	KG			
105	SOYA BADI	KG			
106	SOYA BADI	KG			
107	SOYA SAUCE	BOTT		As per requirement	
108	SOYABEAN BIG	KG		60	
109	SOYABEAN CHURA	KG			
110	TATA SALT	Kg.		As per requirement	
111	TAWEL BIG SIZE	PCS			
112	TEA GLASS	Pcs			
113	TEA LEAF	KG	AGNI	24	
114	TOILET CLEANER	Ltr.		As per requirement	
115	TOMATO PURI 850GM	Tin			
116	TOMATO PURI 850GM	Tin			
117	TOMATO DIP	Nos			
118	TOMATO PUREE	Tin			
119	TOMATO SAUCE	KG			
120	TOMATO SAUCE 900GM	PKT		As per requirement	
121	TOMATO SAUCE (1.2 KG)	Bottle			
122	TOMATO SAUCE .930GM REFILL PACK	KG			

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
123	TOMATO SAUCE .960GM	BOLT			
124	TOMATO SAUCE 1.20KG	Kg			
125	TOWEL	PCS			
126	TRIANGLE CHIPS	KG			
127	VINEGAR	Bott.		24	
128	NIRMA POWER	Kg.		200	
129	WHITE MIRCH POWDER	KG			
130	WHITE TILL	Kg.		1	
131	WHITE WINE VINEGAR	BOTL		1	
132	YELLOW BEAN SAUCE	KG			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- Hall 7
MONTH-OCT-2026
RAW MATERIAL QUOTATION
Fruit & Vegetable

S. No.	Particulars	Rate/Unit	Qty Required	Rate_ per Unit
1	ADRAK	KG	150	
2	ALOO	KG		
3	ALOO CHIPSONA	KG	2500	
4	ANAAR	KG	5	
5	ANANAS (RAJA)	N/A		
6	ANANAS (RANI)	Pcs.		
7	APPLE	Kg	30	
8	ARBI	Kg.	350	
9	BABY CORN	KG		
10	BAIGAN	Kg		
11	BAIGAN GOL	Kg	400	
12	BAIGAN SABJI	N/A	10	
13	BAIGAN STUFF	N/A	10	
14	BATHUA	KG		
15	BEANS	KG	300	
16	BHINDI	Kg	500	
17	BLACK GRAPES	Kg.		
18	CABBAGE/ BANDHA	Kg	100	
19	CAULIFLOWER/ PHOOL GOBHI	Kg		
20	CHUKANDAR/ BEETROOT	KG	350	
21	GAJAR/ CARROT	KG	350	
22	GARLIC/LEHSUN	Kg	250	
23	CAULIFLOWER/ PHOOL GOBHI (WITHOUT LEAVES)	Kg		
24	GREEN BANANA	Kg	200	
25	GREEN CHILLY	Kg	250	
26	GREEN DHANIYA	Kg	250	

S. No.	Particulars	Rate/Unit	Qty Required	Rate_ per Unit
27	GRAPES GREEN	Kg.		
28	GREEN MATAR	Kg		
29	GREEN PAPAYA	Kg	25	
30	GREEN ONION/ HARA PYAZ	Kg		
31	IMLI	KG	35	
32	KADDU	KG	350	
33	KARELA /BITTER GOURD	Kg.	50	
34	KATHAL/ JUCK FRUIT	Kg		
35	KELA/ BANANA	KG	1200	
36	KHEERA/ CUCUMBER	Kg	2500	
37	KUNDRU	KG		
38	LAUKI/ BOTTLE GOURD	Kg	400	
39	LEMON/ NIMBU	Kg	600	
40	LOBIYA	Kg	300	
41	MANGO	Kg		
42	MANGO (BADAMI)	Kg.		
43	MANGO (TOTAPARI)	Kg.		
44	MANGO ALPHONSO	Pkt		
45	MATAR (G.VELLY)	KG	400	
46	MATAR FALI	KG	As per requirement	
47	MOASAMI	Kg	As per requirement	
48	MOOLI WITH PATTI	KG		
49	MOOLI/ REDDISH	Kg	400	
50	MUSHROOM	KG	120	
51	NARIYAL WHOLE	Nos	220	
52	NASPATI	Kg	As per requirement	
53	ONION/ PYAZ	Kg	2200	
54	PALAK (SPINACH)	KG		
55	PALAK KHATTI	KG	30	

S. No.	Particulars	Rate/Unit	Qty Required	Rate_ per Unit
56	PAPAYA/ PAPITA	Kg	250	
57	PAPITA KACHCHA	KG		
58	PARWAL	KG	200	
59	PHOOL GOBI	PCS	400	
60	PUDINA HARA/ MINT	KG	20	
61	SAHAJAN	N/A		
62	SARSO	Kg		
63	SEM	KG	100	
64	SHIMLA MIRCH	KG	180	
65	SHIMLA RED	Kg.	As per requirement	
66	SHIMLA YELLOW	Kg.	As per requirement	
67	SOYA CHAP	Kg.	180	
68	SOYA METHI	KG		
69	SPRING ONION	Kg.	As per requirement	
70	SWEET CORN	KG	120	
71	TAROI	Kg	450	
72	TOMATO	Kg		
73	TOMATO DESI	Kg.	2500	
74	TOMATO PAHADI	Kg.	2500	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- Hall 7
MONTH- OCT-2026
RAW MATERIAL QUOTATION
Stationery & Diposals

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Register	Nos		5	
2	Pen (Pentonic) Ball Pen	Nos		10	
3	WHITE BOARD MARKER INK	Pcs.		1	
4	Whitner	Nos		1	
5	White Bored Marker	Nos		2	
6	PO Roll	Nos		160	
7	Pencil	Nos			
8	Eraser			5	
9	Isscu Sheet	Nos		4	
10	BDMR Sheet	Nos		4	
11	STEPLER SMALL	Pcs.		10	
12	STEPLER BIG	Pcs.		5	
13	STEPLER PIN SMALL	Pcs.		As per requirement	
14	STEPLER PIN BIG	Pcs.		As per requirement	
15	FEVI STICK (15 G)	Pcs.		1	
16	CELLO TAPE	Pcs.		2	
17	HIGH LIGHTER	Pcs.		2	
18	INK PAD MEDIUM	Pcs.		1	
19	INK PAD BIG	Pcs.		1	
20	CALCULATOR	Pcs.		1	
21	PAPER RIM (A4 75GSM)	Pcs.		1	

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
22	BOX FILE FOLDER	Pcs.		As per requirement	
23	PURCHASE REGISTER	Pcs.		As per requirement	
24	REBATE BOOK	Pcs.			
25	EXTRA MESSING REGISTER LAGER(300 PAGE)	Pcs.			
26	COMMON REGISTER (172 PAGE)	Pcs.			
27	COMMON REGISTER (220 PAGE)	Pcs.			
28	PUNCHING MACHING	Pcs.		As per requirement	
29	PAPAR CLIP	Pcs.		As per requirement	
30	PRINTER CARTAGE	Pcs.		As per requirement	
31	TRANSPERANT FILE FOLDER	Pcs.			
32	STEEL RULAR	Pcs.			
33	SCISSOR	Pcs.		As per requirement	
34	BDMR 4th & 5th	Nos.			
35	BDMR Sheet 1, 2, & 3	Nos.			
36	Hand Gloves	Pkt			
37	Spring caps	Pkt			
38	Gas Lighter	Pcs			
39	EXTRA MESS LEDGER	Pc			