



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**





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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.**

**Hall of Residence -07
Grains**

S. No.	Item	BRAND	UNIT	Required qty.	Quoted Unit Rate /Percentage
1	ARHAR DAL (1)	BAHUBALI	Kg	210	
2	BIRYANI RICE	Hari Patti Natural	Kg	30	
3	CHANA DAL (1)		Kg	210	
4	CHANA DESHI	1st	Kg	210	
5	CHANA KABULI (1)		Kg	60	
6	Dal Moog chillka		Kg	30	
7	DAL URAD WHITE (1)		Kg	90	
8	Dal / PULSE URAD CHHILKA GREEN (i)		Kg	60	
9	Dal Masoor Malka (RED)		KG	30	
10	Dal Moong Dal Yellow (1)		Kg	90	
11	Dal MOONG WHOLE (1)		Kg	90	
12	DAL URAD WHOLE BLACK		KG	30	
13	LOBIYA WHOLE	Grade I	Kg.	60	
14	MASUR WHOLE black	1st	Kg	30	
15	RAJMA RED CAPSULE		Kg	90	
16	RICE - MARUTI		Kg	510	
17	RICE DOSA	1st	Kg	100	
18	RICE IDLI	SWARNA KALAS	Kg	26	
19	RICE POHA	MAHI	Kg	30	
20	RICE RATAN MOGRA	GLAXY	Kg	1000	

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

**Hall of Residence -07
Grocery**

S.No.	Item	BRAND	UNIT	Required qty.	Quoted Unit Rate /Percentage
1	ALOO BHUJIA PKT (5 RS.)	Haldiram	Pkt	50	
2	Ararot		Kg	50	
3	ATTA	MAYUR	Kg	1500	
4	BAKING POWDER	Rex	Kg.	3	
5	BESAN	1st	Kg	200	
6	BOURNVITA	1 Kg Jar	Kg.	24	
7	CHIRAUNJI	Loose	Kg.	2	
8	COFFEE POWDER	Bru	Kg.	3	
9	CORNFLAKES	Mohun's/FRUTINS	Kg.	24	
10	DALIYA	1st	Kg	60	
11	FOOD COLOER	Yellow/Orange	Box	12	
12	GOOR/ Jaggary		Kg	150	
13	Hand wash	NON BRAND	KG	50	
14	HORLICKS	Classic Malt	Kg.	24	
15	HYDRO	HATHI	Kg.	0.5	
16	JAM -MIX FRUITS (1 Kg)	Kissan	Kg.	24	
17	KAJU (2 Pcs.)	Loose	Kg.	30	
18	KALA NAMAK POWDER	Shankh	Kg.	20	
19	Kharbooja seeds- MAGAJTARI/ MUSK MELON SEEDS	Loose	Kg.	20	
20	KUTTU AATA	Non Brand	Kg.	5	
21	LIQUID DISHWASH	LOOSE	LTR	10	
22	MAIDA	Mayur	KG	250	
23	Markin	DOUBLE URGE	MTR	20	
24	MATCH BOX	CHAMELI	PKT	600	
25	MEETHA SODA	Loose	Kg.	1	
26	MISHRI	Loose	Kg.	25	
27	NARIYAL POWDER	Mangal	Kg.	25	
28	PAPAD	KUSHAL	KG	40	
29	PEANUT BUTTER	Veeba	Kg.	48	
30	PICKLE (MIX)	Nilons	Kg.	18	
31	PICKLE RED CHILLY	PANCHWATI	KG	9	

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

**Hall of Residence -07
Grocery**

S.No.	Item	BRAND	UNIT	Required qty.	Quoted Unit Rate /Percentage
32	RED CHILLY SAUCE	DADDY CHOICE	KG	24	
33	ROASTED CHANA	1st	Kg	80	
34	Sabudana		Kg	5	
35	SALT WHITE	BANDHAN	BTL.	200	
36	SAUCE-SOYA	DADDY CHOICE	BOTL	12	
37	SCRUBER	Scotch Brite	Pcs	100	
38	SEWAI	Haldiram	PKT	50	
39	SING DANA	1st	Kg	50	
40	SOYABEAN BIG		KG	10	
41	SUGAR	DCM	Kg.	200	
42	Suzi (bag)		KG	40	
43	TEA LEAF 250G PKT	AGNI	KG	24	
44	TOMATO SAUCE 900GM	KISSAN	PKT	48	
45	TOWEL	BIG SIZE	PCS	24	
46	VINEGAR	DADDY CHOICE	BOTT	48	

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

**Hall of Residence -07
Fruits & Vegetables**

S. No.	Particulars	Rate/Unit	Required qty.	Quoted Unit Rate /Percentage
1	ADRAK	KG	150	
2	ALOO	KG	3000	
3	ALOO CHIPSONA	KG	800	
4	Apple	Kg	20	
5	Baigan Gol	Kg	400	
6	BAIGAN SABJI	N/A	300	
7	BAIGAN STUFF	N/A	10	
8	BATHUA	KG	20	
9	BEANS	KG	50	
10	Bhindi	Kg	10	
11	Cabbage/ BANDHA	Kg	500	
12	Cauliflower/ Phool GOBHI	Kg	2500	
13	CHUKANDAR/ Beetroot	KG	150	
14	GAJAR/ Carrot	KG	1200	
15	Garlic/LEHSUN	Kg	90	
16	Green Banana	Kg	20	
17	Green Chilly	Kg	250	
18	Green Dhaniya	Kg	180	
19	Green Papaya	Kg	20	
20	IMLI	KG	30	
21	KADDU	KG	350	
22	KELA/ Banana	KG	300	
23	Kheera/ Cucumber	Kg	40	
24	KINNU	KG	1500	
25	Lauki/ Bottle Gourd	Kg	100	
26	Lemon/ Nimbu	Kg	180	
27	MATAR (G.VELLY)	KG	400	
28	Matar Fali	KG	300	
29	MUSHROOM	KG	15	
30	Nariyal Whole	Nos	200	
31	Onion/ Pyaz	Kg	2500	
32	PALAK (SPINACH)	KG	350	
33	Papaya/ Papita	Kg	20	
34	PUDINA HARA/ MINT	KG	5	
35	SEM	KG	250	
36	SHIMLA MIRCH	KG	200	
37	SOYA METHI	KG	20	
38	SWEET CORN	KG	150	
39	Tomato	Kg	2400	

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

**Hall of Residence -07
Dairy & Confectionery**

S. No	Particulars	Unit	Brand	Required qty.	Quoted Unit Rate /Percentage
1	AMUL BUTTER (500GM PACK)	KG		45	
2	AMUL CURD (200 GRAM PACK)	Pkt		270	
3	AMUL FRESH CREAM	KG		36	
4	AMUL MILK TAZA (6 LTR PACK)	Pkt		2200	
5	Butter 10gm	KG		20	
6	DESHI GHEE	KG	Amul	60	
7	Loose Milk	LTR		4500	
8	PANEER	KG		800	

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

Hall of Residence -07
Non Veg

S. No.	Particulars	Unit	Unit	Required qty.	Quoted Unit Rate /Percentage
1	CHICKEN		KG	400	
2	Egg		Box	80	
3	Fish Bonless		Kg	35	
4	FISH KATLA		KG	45	
5	FISH ROHU		KG	75	
6	MUTTON		KG	70	

Grand Total

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

Hall of Residence -07
Oils

S.No.	Item	BRAND	UNIT	Required qty.	Quoted Unit Rate /Percentage
1	DALDA	Vanaspati	TIN	1	
2	REFIND OIL	FORTUNE	TIN	100	
3	MUSTARD OIL	TIN	FORTUNE	30	

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

Hall of Residence -07
Spices

SI No.	Item	BRAND	UNIT	Required qty.	Quoted Unit Rate /Percentage
1	Ajinomoto		Kg	15	
2	AJWAIN	Loose	Kg.	0.5	
3	AMCHUR POWDER	wah	KG	3	
4	Badi Elaichi		Kg	1	
5	BIRYANI MASALA	EVEREST	KG	3	
6	CHANA MASALA	GOLDIE	Kg	2	
7	Chat Masala		Kg	4	
8	Choti Elaichi		KG	3	
9	CHICKEN MASALA	EVEREST	KG	1	
10	DALCHINI	Loose	Kg.	1	
11	DEGGI MIRCH POWDER	WAH INDIA	KG	5	
12	DESHI RAI	LOOSE/ WAH	KG	20	
13	Dhania Powder	wah	KG	50	
14	DHANIA WHOLE	Loose	Kg.	1	
15	Haldi powder 1kg	WAH INDIA	KG	50	
16	HEENG POWDER	LOOSE	KG	15	
17	JAIPHAL	Loose	Kg.	1	
18	JAVITRI	Loose	Kg.	1	
19	JEERA WHOLE	Loose	Kg.	30	
20	KACHODI MASALA	GOLDI	KG	2	
21	KALI MIRCH WHOLE	LOOSE/ wah	KG	1	
22	KASTURI METHI	GOLDEE	Kg.	1	
23	KITCHEN KING MASALA	WAH	KG	5	
24	LAUNG	LOOSE /wah	KG	1	
25	MEAT MASALA	WAH INDIA	KG	5	
26	METHI WHOLE	Loose	Kg.	1	
27	Mircha powder 1kg	WAH INDIA	KG	25	
28	Mircha Whole Without Dandi Loose		Kg.	5	
29	RAI PILI	Loose	Kg.	1	

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

**Hall of Residence -07
Spices**

SI No.	Item	BRAND	UNIT	Required qty.	Quoted Unit Rate /Percentage
30	RAITA MASALA	GOLDIE	Kg	2	
31	SAHI PANEER MASALA	EVEREST	KG	1	
32	SAMBHAR MASALA	EVEREST/wah	KG	5	
33	SATARI	HATHI	KG	1	
34	SAUF MAHEEN	Loose	Kg.	30	
35	SAUF MOTI	Loose	Kg.	3	
36	SOONTH POWDER	EVEREST	KG	1	
37	TEJ PATTA	Loose/Wah	Kg.	1	
38	WHITE PEPPER POWDER	WAH INDIA	KG	1	

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

**Hall of Residence -07
Bakery**

S. No.	Item	BRAND	UNIT	Required qty.	Quoted Unit Rate /Percentage
1	Bread WHOLE WHEAT 450 G	Britannia bread	PKT	300	
2	BROWN (BRITANNIA)-350 Gm		PKt	350	
3	PAV		PKt	500	
4	WHITE BREAD 400 GM	Britannia	Pkt.	250	

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

Hall of Residence -07
Fuel, WoodCoal

S. No.	Particulars	Unit	BRAND	Required qty.	Quoted Unit Rate /Percentage
1	Fire Wood	Kg		1000	
2	Wood Coal	Kg		600	

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

Hall of Residence -07					
Stationery & Disposals					
S. No.	Particulars	Unit	Brand	Required qty.	Quoted Unit Rate /Percentage
1	Pen	Nos		50	
2	Whitner	Nos		1	
3	Parmanent Marker	Nos		1	
4	Isscu Sheet	Nos		8	
5	STEPLER SMALL	Pcs.		1	
6	STEPLER BIG	Pcs.		1	
7	HIGH LIGHTER	Pcs.		1	

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