



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
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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.**

Supply of month

Date.....

GROCERY ITEM					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	SEWAI		PKT		
2	PEANUT BUTTER		KG		
3	AJWAIN		KG		
4	DESI RAI		KG	8	
5	DHANIYA POWDER		KG		
6	CHOTI ILAICHI		KG	0.5	
7	DHANIA WHOLE		KG	30	
8	JEERA WHOLE		KG	25	
9	KALAUNJI		KG	0.5	
10	KASOORI METHI		KG	3	
11	KHASKHAS		KG	4	
12	MAGAJTARI		KG	10	
13	METHI WHOLE		KG		
14	MIRCHA WHOLE		KG	7	
15	KEWDA JAL		KG		
16	SAUF MAHEEN(WITHOUT COLOUR)		KG	18	
17	SAUF MOTI		KG		
18	AMCHOR POWDER	GOLDI	KG	4	
19	BAKING POWDER		KG	6	
20	CHANA MASALA(chhola)	CATCH	KG	2	
21	CHAT MASALA	CATCH	KG	6	
22	CHICKEN MASALA	CATCH	KG	1	
23	KHATAI WHOLE		KG		
24	BIRYANI POWDER	CATCH	KG	1	
25	HEENG POWDER	BABARCHI	KG	9	
26	HALDI WHOLE		KG	40	
27	KALA NAMAK WHOLE		KG	25	
28	KALI MIRCH		KG	4	
29	TEJ PATTA		KG	0.5	
30	STAR PHOOL		KG	1	
31	JAVITRI		KG	0.5	

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

GROCERY ITEM					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
32	BADI ELAICHI		KG	1	
33	DAL CHINI		KG	1	
34	LAUNG		KG	1	
35	Sabudana Papad		KG	20	
36	KESAR		PC	5	
37	RAJMA POWDER	CATCH	KG	1	
38	MEAT MASALA	CATCH	KG	7	
39	NARIYAL POWDER	MANGAL	KG	5	
40	PAW BHAJI MASALA		KG		
41	SALT	I SHAKTI	KG	150	
42	SAMBHAR MASALA	CATCH	KG	3	
43	CHIRAUNJI		KG	0.5	
44	KAJU(4PC)		KG	20	
45	kismish		KG	8	
46	BADAM		KG	4	
47	MAGGIE		BOX	2	
48	CHILLI SAUCE		BTL		
49	JAM(MIX)	KISSAN	KG	8	
50	ACHAR MIX		KG	25	
51	ACHAR HARI MIRCH		KG		
52	ACHAR RED CHILLY		KG	9	
53	SOYA SAUCE		BTL		
54	TOMATO KECHUP (DIP)	KISSAN	PKT	60	
55	TOMATO SAUCE		BTL		
56	VINEGAR	CHAT	BTL	12	
57	ARAAROT		KG	40	
58	COFEE POWDER	BRU	KG	6	
59	CORNFLACKS	MOHUN'S	KG	12	
60	CUSTERED POWDER	LOOSE	KG	5	
61	MEETHA SODA		KG		
62	BORNVITA		KG	30	
63	HORLICKS(CLASIC MALT)		KG	12	

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

GROCERY ITEM					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
64	CHILLI FLAKES		KG		
65	MISHRI		KG	10	
66	PAPAD	KUSHAL	KG	20	
67	SUGAR		KG	500	
68	GUR		KG	50	
69	TEA LEAF	TAAZA	KG	24	
70	FRYIMS CHIPS		KG		
71	MAYONESE SAUCE		KG	6	
72	KITCHEN KING MASALA	CATCH	KG	11	
73	CHOCO FLACKS	MOHUN'S	KG	4.8	
74	ORGANO LEAVES		KG		
75	MANGO PICKLE		KG		
76	NIRMA POWDER		KG		
77	REETHA		KG	1	
78	LAIYA		KG	6	
79	PANEER MASALA		KG		
80	DESI GHEE		LTR	8	
81	KEWDA SISI		LTR		
82	SABUDANA		KG	60	
83	SENDHA NAMAK		KG		
84	FITKARI		KG		
85	MACRONI		KG		
86	GARI GOLA		KG		
87	PASTA		KG		
88	MATCH BOX		BOX		
89	HAND WASH	LIFEBOUY	LTR	30	
90	KHILA DANA		KG	5	
91	MAKHANA		KG	8	
92	PISTA		KG	0.5	
93	RUBBER BAND		KG		
94	WHITE MIRCH POWDER		KG		
95	kashmiri mirch powder	CATCH	KG	10	

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

GROCERY ITEM					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
96	MARKEEN		MTR	10	
97	BLACK TIL		KG	25	
98	NOODLES		KG		
99	HONEY		KG		
100	GULAB WATER		LTR		
101	PANI BATASHA		PC	6000	
102	JALJEERA MASALA	CATCH	KG	1	
103	WHITE TILL		KG		
104	MOONG DAL BADI		KG		
105	PILI SARSO		KG		
106	Roohafza		BTL		
107	MASTURED KASUNDI		BTL	5	
108	LIQUID SOAP		LTR	200	

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

Supply of month

Date.....

NON-VEG ITEM					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	CHANA DESI		KG	60	
2	CHANA KABULI		KG	90	
3	DALIA		KG	60	
4	MATAR WHOLE		KG	60	
5	MASOOR WHOLE		KG	30	
6	MOOGN WHOLE		KG	150	
7	ARAHAR DAAL		KG	150	
8	CHANA DAAL		KG	240	
9	MASOOR DAAL		KG	30	
10	MOONG DAAL YELLOW		KG	60	
11	BASMATI HARIPATTI RICE		KG	30	
12	URAD DAAL WHITE		KG	90	
13	RAJMA		KG	120	
14	IDLI RICE		KG	52	
15	DOSA RICE		KG	250	
16	POHA RICE		KG	90	
17	PULAO RICE (ROZANA)		KG	150	
18	RAMBHOGRICE (mogra)		KG	1000	
19	CHANA SATTU		KG		
20	SINGDANA		KG	100	
21	SOYABEAN CHURA		KG		
22	SOYABEEN BADI		KG		
23	URAD WHOLE BLACK		KG	30	
24	ATAA	mayur	KG	1800	
25	MAIDA		KG	400	
26	SUJI (RAWA)		KG		
27	KUTTU ATTA		KG		
28	MAKKA ATTA		KG		
29	CHANA BHUNA		KG	5	
30	INDIA GATE RICE		KG		

Supply of month

Date.....

NON-VEG ITEM

Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	FISH KATLA		KG		
2	MUTTON KEEMA		KG		
3	CHICKEN BONELESS		KG	19	
4	CHICKEN		KG	110	
5	MUTTON		KG	13	
6	FISH		KG	50	
7	FISH BONELESS		KG	10	
8	CHICKEN KEEMA		KG	25	
9	CHICKEN LOLIPOP		KG		
10	EGG		PC	8200	

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

Supply of month

Date.....

DAIRY ITEMS					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	BUTTER AMUL 100gr.		KG	90	
2	BUTTER AMUL 500gr.		KG	95	
3	AMUL CREAM		PC	4	
4	MAWA		KG	60	
5	AMUL DAIRY CURD(.200GM)		PC	110	
6	LOOSE MILK		LTR	4500	
7	AMUL DAIRY MILK		LTR	1600	
8	PANEER		KG	490	
9	MOTHER DAIRY F.C.MILK		LTR		
10	CHEESE(KG)		KG	3	
11	ICE CREAM AFGHAN DRY FRUIT		LTR		
12	ICECREAM VANILLA		LTR		
13	ICECREAM CHOCOLATE		LTR		
14	ICECREAM BUTTER SCOTCH		LTR		
15	MUSTRAD SAUCE KASUNDI		LTR		
16	ICE CREAM PINEAPPLE		LTR		
17	ICECREAM MANGO		LTR		
18	ICECREAM PISTA		LTR		

Supply of month Date.....

VEGITABLES					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	LAHSUN (GARLIC)		KG	40	
2	GREEN ONION		KG		
3	IMLI		KG	35	
4	ONION		KG	1700	
5	POTATO NEW		KG	3700	
6	POTATO CHIPSONA		KG		
7	TAMATAR		KG	1650	
8	BAIGAN		KG		
9	BAND GOBHI		KG	350	
10	GAJAR		KG	1250	
11	ADRAK		KG	85	
12	HARI MIRCH		KG	140	
13	HARI DHANIYA		KG	144	
14	PALAK		KG	550	
15	PALAK KHATTI		KG		
16	BEANS		KG	177	
17	LAUKI		KG	148	
18	LEMON		KG	180	
19	MUSHROOM		KG	60	
20	BHINDI		KG		
21	KADDU		KG	100	
22	SIMLA MIRCH		KG	120	
23	PARWAL		KG		
24	PHOOL GOBHI		KG	1300	
25	GREEN VALLY MATAR		KG	230	
26	MATAR FALI		KG	900	
27	HARA PYAZA		KG	125	
28	KARELA		KG		
29	Sweet Potato		KG	25	
30	CHUKANDAR		KG	190	
31	ARBI		KG		
32	PAPITA		KG	250	
33	PAPITA KACHHA		KG	15	

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Supply of month

Date.....

VEGITABLES					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
34	MOTA MIRCHA		KG	40	
35	KUNDRU		KG		
36	SEB		KG	22	
37	KELA		DOZ	600	
38	KACHHA KELA		KG	15	
39	AAM KACHHA		KG		
40	ORANGE		KG		
41	KHEERA		KG	150	
42	SWEET CORN		KG	70	
43	KINNU		KG	750	
44	LOBIYA		KG		
45	MULI		KG	80	
46	AMROOD		KG		
47	ANGOOR BLACK		KG		
48	ANGOOR GREEN		KG		
49	BATHUA		KG	87	
50	ANAR		KG	20	
51	KHARBOOJA		KG		
52	SEM		KG	50	
53	SOYA METHI		KG	300	
54	MANGO DASHERI		KG		
55	MANGO TOTAPARI		KG		
56	KATHAL		KG		
57	PUDINA GREEN		KG	3	
58	SARSO SAAG		KG		
59	Singhara		KG		
60	NARIYAL WHOLE		PC	190	

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

Supply of month Date.....

BAKERY ITEMS					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	BREAD 350gr.	GOOD MORNING	PKT	755	
2	MILK PAW	GOOD MORNING	PKT	180	

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

Supply of month Date.....

OIL ITEMS					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	REFINED OIL	FORTUNE	TIN	60	
2	MUSTARD OIL	FORTUNE	TIN	20	

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

Supply of month

Date.....

STATIONARY ITEMS					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	ECO BOWL		PC		
2	CARRY BAG		PC		
3	SILVER PLATES		PC		
4	SILVER BAGS		KG	5	
5	PAPER GLASS		PC	200	
6	SILVER FOIL		PC	3	
7	WOODEN SPOON		PC		
8	RULING REGISTER		PC		
9	ICE CREAM SPOON		PC		
10	STOCK RAGISTER		PC		
11	EXTRA MESS RAGISTER		PC		
12	PER DAY USED ITEM SHEET		PC		
13	CASH COUPON ROLL		PC	80	
14	PURCHASE RAGISTER		PC		
15	PAPER CUP		PC		
16	Disposal plate		PC	500	

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

Supply of month Date.....

FIRE WOOD ITEMS					
Sl. No.	Name of Items	Brands	Unit	Required Quantity	Unit Rate
1	WOOD		KG	600	
2	WOOD COAL		KG	200	

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