



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/2026-2/009 दिनांक: 29-10-2026

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 जमा करने की अवधि: 29.10.2026 से 02.11.2026 के 16:00 बजे 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/2026-2/009 Date: 29-10-2026

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. **Duration for submission of quotation:** From 29.10.2026 to 02.11.2026 at 16:00 hrs.
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.**

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- NOVEMBER - 2026
RAW MATERIAL QUOTATION
GRAIN

S. No.	ITEM	UNIT	BRAND	Qty_ Required	Rate_ per Unit
1	ARAHAR DAAL	KG	Non Brand	150	
2	ARHAR (TOOR) BAHUBALI	KG	BAHUBALI	150	
3	ATTA	Kg	MAYUR	1600	
4	CHANA DAL (1)	Kg	1st	240	
5	CHANA DESHI	Kg	1st	210	
6	CHANA KABULI (1) (DOLLAR) BIG SIZE	Kg	HEERA MOTI	60	
7	DAL URAD WHITE (1)	Kg	1st	90	
8	PULSE URAD CHHILKA BLACK (I)	Kg	1st	30	
9	Dal MASOOR MALKI (RED)	KG	1st	90	
10	DAL MOONG DHULI	Kg	1st	60	
11	MOONG WHOLE (1)	Kg	1st	90	
12	URAD WHOLE BLACK	KG	1st	120	
13	DALIA	Kg	1st	50	
14	DALIA (PACKET)	Kg	1st	50	
15	LOBIYA WHOLE	Kg.			
16	MASOOR WHOLE BLACK	Kg	1st	30	
17	MATAR WHOLE WHITE	Kg.	1st	60	
18	MAIDA	Kg.	MAYUR	500	
19	RAJMA (CAPSULE)	Kg	CHITRA	60	
20	RICE DOSA	Kg	1st	90	
21	RICE IDLI	KG	1st	104	
22	RICE POHA	Kg	BAWARCHI	40	
23	RICE PULAO	Kg.	HARI PATTI	60	
24	RICE PULAO (ROZANA)	KG	ROZANA	240	
25	RICE RATAN MOGRA	Kg	RATAN MOGRA	600	
26	SINGDANA	Kg	1st	200	
27	SUZI	Kg		100	
28	SUGAR	Kg	DSCL/SRIRAM	500	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- NOVEMBER - 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	ALOO BHUJIA PKT (5 RS.)	Pkt	HALDIRAM	40	
3	ALOO BHUJIYA	Kg.	BIKAJI	40	
4	ARAROT	Kg		30	
5	FINGER CUTTING MACHINE JALI	PCs		2	
6	BADAM	Kg.		2	
7	BAKING POWDER	Kg.	REX	5	
8	BOURNVITA	KG		20	
9	CHANA SATTU	KG		20	
10	CHILLY SAUCE	BOTT		24	
11	CHIRAUNJI	Kg.		0.5	
12	CHOCOS	Pkt		10	
13	COFFEE POWDER 1rs packet	packet		1052	
14	CORNFLAKES	Kg.	MOHAN'S	12	
15	FITKARI	Kg.		5	
16	GOOR/ JAGGARY	Kg		20	
17	HYDRO	KG		1	
18	HORLICKS	PCS		20	
19	JAM -MIX FRUITS (1 KG)	Kg.	KISSAN	20	
20	KAJU (2 PCS.)	Kg.		20	
21	KAJU (4 PCS.)	Kg.		40	
22	KALA NAMAK POWDER	KG		25	
23	KEWRA JAL (1 LTR)	LTR		15	
24	KHARBOOJA SEEDS	Kg.		2	
25	MAGAJTARI	Kg.		30	
26	KISMIS	Kg.		15	
27	PLASTIC STOOL HALF SIZE	PCS	HARD PLASTIC	6	
28	LIQUID DISHWASH	LTR		200	
29	LIQUID HANDWASH (5 LTR.)	Ltr.	LIFEBOUY	40	
30	MACRONI	Kg		40	
31	MAKHANA	Kg.		1	
32	MAKKA ATTA	Kg		200	
33	MARKEEN	Mtr.		30	
34	MATCH BOX	PKT	CHAMELI	600	
35	MAYONICE	Kg.		20	
36	MEETHA SODA	Kg.		5	
37	MISHRI	Kg.		20	
38	MOONG DAL BADI	Kg.		1	
39	NARIYAL POWDER	Kg.	MANGAL	5	
40	NOODLES 900GM	PKT		10	
41	PAPAD	KG	KUSHAL	30	
42	PASTA (STRAIGHT)	KG		40	
43	PEANUT BUTTER	Pcs	SUNDROP	60	
44	PICKLE GREEN CHILLY	KG	NAVRANG	5	
45	PICKLE MIX	kg	NAVRANG	15	
46	ROASTED CHANA WITHOUT CHILKA	KG	1st	50	
47	RUBBER BAND (BIG)	KG		2	
48	SATARI	HATHI		1	
49	SEWAI	KG	Bombino	10	
50	SILVER BAG	KG		5	
51	SILVER FOIL 72 MTR 14MICRON	PKT		10	
52	SOYA SAUCE	BOTT		24	
53	SOYABEAN BIG	KG		40	

S.No.	Item	UNIT	BRAND	Qty_ Required	Rate_ per Unit
54	TEA LEAF	KG	TAAZA	20	
55	TOMATO DIP	Nos	KISSAN	60	
56	FRYMS PIPE	KG		40	
57	TRINGLE PAPAD	KG		40	
58	VINEGAR	Bott.		24	
59	WASHING POWDER	Kg.	NIRMA	200	
60	WHITE MIRCH POWDER	KG			
61	WHITE TILL	Kg.		2	
62	WOODEN SPOON	PKT		400	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR**HALL NO.- 11****MONTH- NOVEMBER - 2026****RAW MATERIAL QUOTATION****Spices**

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
1	AJWAIN	Kg.		1	
2	AMCHUR POWDER	Kg.		5	
3	BADI ELAICHI	Kg		2	
4	BANARSI RAI	Kg.		10	
5	BIRYANI MASALA	KG	EVEREST	3	
6	CHANA MASALA	KG	EVEREST	5	
7	CHAT MASALA	Kg	EVEREST	10	
8	CHOTI ELAICHI	KG		3	
9	CHICKEN MASALA	Kg	EVEREST	8	
10	CHILLY FLACKS	Kg.			
11	CHOLA MASALA	KG	EVEREST	5	
12	DAL CHINI	Kg		2	
13	DEGI MIRCH POWDER	Kg.	MDH	10	
14	DESI RAI MOTI	Kg.		5	
15	DHANIA WHOLE	Kg.		25	
16	GARAM MASALA	KG	EVEREST	5	
17	HALDI WHOLE	KG		20	
18	HEENG POWDER	KG	ASHOK	15	
19	JAIPHAL	Kg.		2	
20	JAVITRI	Kg.		2	
21	JEERA WHOLE	Kg		20	
22	KACHORI MASALA	Kg			
23	KALAUNJI	KG		2	
24	KALIMIRCH WHOLE	KG		5	
25	KASHMIRI MIRCH	Kg			
26	KASURI METHI	KG	GOLDEE	5	
27	KHASKHAS (GRADE-1)	KG		2	
28	KITCHEN KING MASALA	KG	EVEREST	8	
29	LAUNG	KG		1	
30	MEAT MASALA	KG	EVEREST	2	
31	METHI WHOLE	Kg.		5	
32	MIRCHA WHOLE WITHOUT DANDI	Kg.		25	
33	PAV BHAJI MASALA	KG	EVEREST	1	
34	RAI PILI	Kg.		1	
35	RAJMA MASALA	KG	EVEREST	1	
36	REETHA	Kg		0.5	
37	SABJI MASALA	KG	EVEREST	5	
38	SAHI PANEER MASALA	KG	EVEREST	5	

SI No.	Item	UNIT	BRAND / LOOSE	Qty_ Required	Rate_ per Unit
39	SALT	KG	TATA - I SHAKTI	200	
40	SAMBHAR MASALA	Kg	EVEREST	5	
41	SATARI	KG		5	
42	SAUF MAHEEN	Kg.		15	
43	SAUF MOTI	KG		2	
44	SENDHA SALT	Kg.		5	
45	STAR PHOOL	Kg.		1	
46	TEJ PATTA (WITHOUT DANDI)	KG		1	
47	JALJEERA MASALA	Kg.	EVEREST	1	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- NOVEMBER - 2026
RAW MATERIAL QUOTATION
Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	AMUL AFGHAN DRY FRUIT 4LTR GELLAN	KG			
2	AMUL BLACK CURRENT 5LTR GELLAN	KG			
3	AMUL BUTTER (100GM PACK)	KG			
4	Amul Butter (20 Gm.)	Kg.	AMUL	32	
5	AMUL BUTTER (500GM PACK)	KG	AMUL	90	
6	AMUL BUTTER SCOTCH 4LTR GELLAN	KG	AMUL	40	
7	Amul Cheese	Kg			
8	AMUL CHEESE SLICE 750GM	KG			
9	AMUL CHOCO CHIP 5LTR GELLAN	KG			
10	AMUL CHOCOLATE 4LTR GELLAN	KG	AMUL	40	
11	AMUL CURD (1 Kg PACK)	Pkt			
12	AMUL CURD (15KG JAR)	Pkt			
13	AMUL CURD (200 GRAM PACK)	Pkt	AMUL	32	
14	AMUL CURD (85 GRAM PACK)	Pkt			
15	AMUL FRESH CREAM	KG	AMUL	24	
16	AMUL FRESH PANEER (6Kg Pack)	Pkt			
17	AMUL GOLD MILK (6Ltr Pack)	KG	AMUL	450	
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			
23	AMUL STRAWBERRY 4LTR GELLAN	KG			
24	AMUL VANILLA 4LTR GELLAN	KG	AMUL		
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		
31	DESHI GHEE	LTR	AMUL	24	
32	DESHI GHEE	LTR	NAMASTE INDIA	24	
33	DICED MOZZARELLA 1 KG (560)	PCS			
34	KHOYA/ Mawa	KG		10	
35	LOOSE MILK	LTR		3000	
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	KG		1500	
40	SOYA CHAP	KG			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- NOVEMBER - 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	BRITANNIA	750	
10	BROWN BREAD 250G	PKT			
11	BROWN BREAD 350 GM	PKT	BRITANNIA	750	
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.		240	
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.	BRITANNIA	200	
22	WHITE BREAD 400 GM (MILK MALAI)	Pkt.			
23	WHITE BREAD 450 GM	Pkt.			
24	WHITE MAKKHAN SHAKTI- 300 Gm	PKt			

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

HALL NO.- 11

MONTH- NOVEMBER - 2026

RAW MATERIAL QUOTATION

Fuel,Wood,Coal

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	Fire Wood	Kg		200	
2	Fire Wood (BABUL)	Kg		300	
3	Wood Coal (SMALL SIZE)	Kg		100	
4	Wood Coal (BIG SIZE)	Kg		200	
5	Kanda	PCS		100	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- NOVEMBER - 2026
RAW MATERIAL QUOTATION
Non Veg

S. No.	Particulars	Unit	Brand	Qty_ Required	Rate_ per Unit
1	CHICKEN	KG		650	
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		200	
9	MUTTON	KG		40	
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		85	
18	FISH FINGER BONLESS	Kg			
19	FISH HILSA	kg		10	
20	FISH KATLA	KG		85	
21	FISH PABDA	kg		10	
22	FISH PARYASI	Kg			
23	FISH POMPRET	kg		10	
24	FISH PRAWN FROZEN	kg			
25	FISH ROHU	KG		55	
26	ONE BONE FISH	KG			
27	EGG	Box		60	

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- NOVEMBER - 2026
RAW MATERIAL QUOTATION
Oils

S.No.	Item	UNIT	BRAND	Qty_ Requir ed	Rate_ per Unit
1	DALDA	Ltr.			
2	GROUND NUT OIL 15 LTR	Ltr.			
3	MUSTARD OIL KACHI GHANI 15 Ltr TIN	Ltr.	FORTUNE	300	
4	MUSTARD OIL KACHI GHANI 13 Ltr TIN	Ltr.	FORTUNE	300	
5	OLIVE OIL	Ltr.			
6	PEANUT OIL	Ltr.			
7	RAAG VANASPATI	Ltr.			
8	REFIND GROUND NUT OIL	Ltr.			
9	REFINED OIL 13 Ltr TIN	Ltr.	FORTUNE	780	
10	REFINED OIL 15 Ltr TIN	Ltr.	FORTUNE	780	
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.- 11****MONTH- NOVEMBER - 2026****RAW MATERIAL QUOTATION****Fruit & Vegitable**

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
1	ADRAK	KG	150	
2	AMIYA/ RAW MANGO	Kg		
3	AMROOD (GUAVA)	KG		
4	ANAAR	KG	5	
5	ANANAS (RAJA)	N/A		
6	ANANAS (RANI)	Pcs.		
7	APPLE	Kg	500	
8	ARBI	Kg.		
9	BABY CORN	KG		
11	BAIGAN GOL (BHARTA)	Kg	180	
12	BAIGAN SABJI	Kg	180	
13	BAIGAN STUFF	Kg	50	
14	BASIL	KG		
15	BATHUA	KG		
16	BEANS	KG	300	
17	BHINDI	Kg	400	
18	BLACK GRAPES	Kg.		
19	BROCCOLY	KG		
20	CABBAGE/ BANDHA	Kg	300	
21	CHAURAI	KG		
22	CHUKANDAR/ BEETROOT	KG	300	
23	DASHERI MANGO	KG		
25	GAJAR/ CARROT (ORANGE)	KG	300	
	GAJAR/ CARROT (RED)	KG	500	
26	GARLIC/LEHSUN	KG	120	
27	CAULIFLOWER/ PHOOL GOBHI (WITHOUT LEAVES)	Kg	50	
28	GREEN BANANA	Kg	50	
29	GREEN CHILLY	Kg	180	
30	GREEN DHANIYA	Kg	120	
31	GRAPES GREEN	Kg.		
32	GREEN MATAR	Kg		
33	GREEN PAPAYA	Kg	50	
34	GREEN ONION/ HARA PYAZ	Kg	50	
35	IMLI	KG	30	
36	KADDU	KG	50	
37	KAITHA	Pcs.		

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
38	KAKADI	Kg.		
39	KARELA /BITTER GOURD	Kg.	300	
40	KATHAL/ JUCK FRUIT	Kg		
41	KELA/ BANANA	DOZ.	700	
42	KHEERA/ CUCUMBER	Kg	800	
44	KUNDRU	KG	300	
45	KURTHI	Kg.		
46	LAUKI/ BOTTLE GOURD	Kg	500	
47	LEMON/ NIMBU	Kg	250	
48	LICHI	Kg		
49	LOBIYA	Kg	50	
50	MANGO	Kg		
51	MANGO (BADAMI)	Kg.		
52	MANGO (TOTAPARI)	Kg.		
53	MANGO ALPHONSO	Pkt		
54	MATAR (G.VELLY)	KG	250	
55	MATAR FALI	KG		
56	MIRCHA PAKODA	KG	2	
57	MOASAMI	Kg		
58	MOOLI WITHOUT PATTA (SALAD)	KG	100	
59	MOOLI WITH PATTA	Kg	10	
60	MUSHROOM	KG	5	
61	MUSKMELON	Kg.		
62	NARIYAL WHOLE	Nos	200	
63	NASPATI	Kg	1200	
64	ONION/ PYAZ	Kg	2400	
65	KINNU	Kg	100	
66	ORANGE/ SANTRA	Kg	100	
67	PALAK (SPINACH)	KG		
68	PALAK KHATTI	KG	50	
69	PAPAYA/ PAPITA	Kg	50	
70	PAPITA KACHCHA	KG	20	
71	PARWAL	KG	350	
72	PEAR (NAASPATI)	N/A		
73	PINEAPPLE	Psc.		
74	PINEAPPLE SLICE	Nos.		
76	POTATO (CHIPSONA) MEDIUM	KG	2700	
79	POTATO NEW	Kg.		
80	PUDINA HARA/ MINT	KG	10	
81	PUMPKIN	Kg	400	
82	SAHAJAN (DRUMSTICK)	Kg	2	
83	SARSO SAAG	Kg		

S. No.	Particulars	Rate/Unit	Qty_ Required	Rate_ per Unit
84	SEM	KG	100	
85	SHIMLA MIRCH	KG	250	
86	SHIMLA RED	Kg.	1	
87	SHIMLA YELLOW	Kg.	1	
88	SINGHARA	KG		
89	SOYA CHAP	Kg.		
90	SOYA METHI	KG	200	
91	SPRING ONION	Kg.		
92	SWEET CORN	KG	10	
94	SWEET CORN WHOLE 500GM	TIN		
95	TARBOOJ - I	N/A		
96	TARBOOJ- II	N/A		
97	TARBOOJ SARASWATI	N/A		
98	TAROI	Kg	200	
99	TINDA	Kg.		
100	TOMATO	Kg		
101	TOMATO DESI	Kg.	800	
102	TOMATO PAHADI	Kg.	800	
103	WATERMELON	Kg		

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
HALL NO.- 11
MONTH- NOVEMBER - 2026
RAW MATERIAL QUOTATION
Stationery & Diposals

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
1	RUBBER BAND	Kg.			
2	Register	Nos		3	
3	Stock Register	Nos			
4	Purchase Register	Nos			
5	Pen	Nos		10	
6	WHITE BOARD MARKER INK	Pcs.		5	
7	Whitner	Nos			
8	White Bored Marker	Nos			
9	Parmanent Marker	Nos		2	
10	Student Register	Nos			
11	PO Roll	Nos		80	
12	Pencil	Nos		10	
13	Eraser	Nos		1	
14	Isscu Sheet	Nos			
15	BDMR Sheet	Nos			
16	STEPLER SMALL	Pcs.			
17	STEPLER BIG	Pcs.			
18	STEPLER PIN SMALL	Pcs.			
19	STEPLER PIN BIG	Pcs.			
20	FEVI STICK (15 G)	Pcs.			
21	CELLO TAPE	Pcs.		2	
22	HIGH LIGHTER	Pcs.		2	
23	INK PAD MEDIUM	Pcs.			
24	INK PAD BIG	Pcs.			
25	CALCULATOR	Pcs.			
26	PAPER RIM (A4 75GSM)	Pcs.		1	
27	BOX FILE FOLDER	Pcs.			
28	HAJIRI CARD	Pcs.			
29	PAD COMSUMTION REPORT(BOTHSIDE PRINTED)	Pcs.			
30	PER DAY USED ITEM REGISTER	Pcs.			
31	PURCHAGE REGISTER	Pcs.			
32	REBATE BOOK	Pcs.			
33	EXTRA MESSING REGISTER LAGER(300 PAGE)	Pcs.			
34	COMMON REGISTER (172 PAGE)	Pcs.			
35	COMMON REGISTER (220 PAGE)	Pcs.			
36	PUNCHING MACHING	Pcs.			
37	PAPAR CLIP STEEL	Pcs.			
38	PRINTER CARTAGE	Pcs.		1	
39	TRANSPERANT FILE FOLDER	Pcs.			
40	STEEL RULAR	Pcs.			
41	SCISSOR	Pcs.			
42	BDMR 4th & 5th	Nos.			
43	BDMR Sheet 1, 2, & 3	Nos.			
44	Hand Gloves	Pkt			

S. No.	Particulars	Unit	BRAND	Qty_ Required	Rate_ per Unit
45	Spring caps	Pkt			
46	Gas Lighter	Pcs			
47	EXTRA MESS LEDGER	Pc			
48	PAPER WEIGHT GLASS	PCS			
49	NOTE COUTING SPONGE	PCS			
50	PEN STAND	PCS		1	