



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
कार्यालय अधिष्ठाता, विद्यार्थी कार्य
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.**

Quotation format (Items list) HALL-14, Mess					
Grains Items					
SL.	ITEM	Brand/Qlty	Unit	Required qty.	Quoted Unit Rate/ Percentage
1	CHANA DESHI	1st	Kg	300	
2	CHANA KABULI	1st	Kg	180	
3	ROSTED CHANA	1st	Kg	50	
4	DALIYA	1st	Kg	100	
5	MASUR WHOLE black	1st	Kg	As per requirement	
6	MATAR WHITE	1st	Kg	As per requirement	
7	MOONG WHOLE	1st	Kg	180	
8	ARHAR DAL (I)	Bahubali	Kg	600	
9	CHANA DAL (I)	1st	Kg	600	
10	MASUR MALKA	1st	Kg	120	
11	MOONG Yellow Dal	1st	Kg	120	
12	MOONG CHILKA	1st	Kg	As per requirement	
13	URAD WHITE	1st	Kg	360	
14	URAD W BLACK	1st	Kg	As per requirement	
15	URAD DAL CHILKA	1st	Kg	As per requirement	
16	RAZMA	1st-Chitra	Kg	240	
17	RICE DOSA	1st	Kg	500	
18	IDLI RICE	1st	Kg	200	
19	RICE POHA	bawarchi	Kg	240	
20	RATAN MOGRA RICE	1st	Kg	As per requirement	
21	BIRYANI RICE	Hari Patti Natural	Kg	As per requirement	
22	BIRYANI RICE	10x	Kg	600	
23	BIRYANI RICE	5 RIVER	Kg	As per requirement	
24	SING DANA	1st	Kg	50	
25	BESAN	FORTUNE	Kg	420	
26	SATTU	1st	Kg	As per requirement	
27	FLOUR	Mayur	Kg	5000	
28	MAIDA	Mayur	Kg	800	
29	SUZI	1st	Kg	100	
30	SUGAR	DSCL/ Dalmia	Kg	2000	
31	Soyabeen	Fortune	Kg	120	
32	Rice	tibar	Kg	4000	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

Quotation format(Items list) HALL-14, Mess					
Breads					
SL.	ITEM	Brand/Qty	Unit		Quoted Unit
				Required qty.	Rate/ Percentage
1	BREAD 250 GRAM (GOOD MORNING) AATA ++		Pkt.	3000	
2	BREAD 400 GRAM BROWN POWER (GOOD MORNING)		PKt	As per requirement	
3	BURGER BAND	Good morning	KG	As per requirement	
4	BURGER (12PCS) BIG SIZE	Golden Bakery	Pkt.	As per requirement	
5	PAV 200 GMS	Good morning	KG	As per requirement	
6	PAV (PAV-9 PCS)	Golden Bakery	Pkt.	1200	
7	PAV-9 PCS (250 GM)	Good morning	Pkt.	As per requirement	
8	PIZZA ROTI	Good morning	KG	As per requirement	
9	TOAST 300 GMS (GOOD MORNING)		PKt	As per requirement	
10	WHITE BREAD 400 GM (MILK MALAI)	Good morning	Pkt.	800	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

**Quotation format(Items list) HALL-14, Mess
Stationery & Office Supplies & Other Items**

					Quoted Unit Rate/ Percentage
				Required qty.	
SL.	ITEM	Brand/Qty	Unit		
1	Hand Gloves		Pkt	20	
2	Spring caps		Pkt	30	
3	Gas Lighter		Pcs	As per requirement	
4	File Folder		Nos	As per requirement	
5	White Tape		Nos	As per requirement	
6	Highlighter		Nos	As per requirement	
7	Stapler Pin	Big	Pcs	As per requirement	
8	Stapler Pin	Small	Nos	As per requirement	
9	Calculator	Casio	Pcs	As per requirement	
10	Ink Pad		Pcs	As per requirement	
11	Board Marker		Nos	As per requirement	
12	Pen	Pentonic		60	
13	Stationary	Non-brand	Pcs	As per requirement	
14	Purchase Register			As per requirement	
15	Extra messing Register			As per requirement	
16	Stock Register			As per requirement	
17	PAPER ROLL			160	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

Quotation format(Items list) HALL-14, Mess				
VEGETABLES & FRUITS				
SL.	ITEM	Unit	Required qty.	Quoted Unit Rate/Percentage
1	Garlic	kg	180	
2	Ginger	kg	120	
3	Green Chilli	kg	440	
4	Green Dhaniya	kg	100	
5	Chukandar	kg	1000	
6	Cabbage	kg	400	
7	Carrot	kg	500	
8	Beans	kg	80	
9	Kheera	kg	4000	
10	Shimla	kg	240	
11	Lauki	kg	1200	
12	Lemon	kg	600	
13	Pumpkin	kg	800	
14	Palak	kg	400	
15	Cauliflower	kg	As per requirement	
16	Baigan Sabzi	kg	240	
17	Baigan Gol	kg	16	
18	Green Banana	kg	40	
19	Green Papaya	kg	40	
20	Mint	kg	16	
21	Nariyal Whole	pcs	300	
22	Green Peas	kg	400	
23	Potato Chipsona	kg	3000	
24	Potato New	kg	3000	
25	Onion	kg	6000	
26	Tomato deshi	kg	5000	
27	Imli	kg	80	
28	Banana	Dozen	600	
29	Anar	kg	8	
30	Apple	kg	40	
31	Papaya	kg	1500	
32	Sweetcorn	kg	As per requirement	
33	Mashroom	kg	60	
34	Soyachaap	kg	As per requirement	

35	Kathal	kg	600	
36	Bhindi	kg	600	
37	Tomato Pahadi	kg	As per requirement	
38	Khatti Palak	kg	20	
39	Mooli	kg	100	
40	Parwal	kg	240	
41	Green Angoor	kg	12	
42	Taroori	kg	640	
43	Water melon	kg	As per requirement	
44	Kundroo	kg	As per requirement	
45	Karela	kg	As per requirement	
46	Spring Onion	kg	As per requirement	
47	kharbuja	kg	As per requirement	
48	Lobiya	kg	360	
49	Tinda	kg	As per requirement	
50	ARBI	KG	As per requirement	
51	PHOOL GOBHI	pcs	200	
52	NASPATI	KG	As per requirement	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

Quotation format(Items list) HALL-14, Mess					
Firewood & Charcoal Items					
SL.	ITEM	Brand/Qlty	Unit		Quoted Unit
				Required qty.	Rate/ Percentage
1	Fire wood	Non-brand	kg	1400	
2	Wood coal	Non-brand	kg	600	
3	Kanda	Non-brand	kg	As per Requirement	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

Quotation format(Items list) HALL-14, Mess

Non-veg Items

SL.	ITEM	Brand/Qlty	Unit	Quoted Unit	
				Required qty.	Rate/ Percentage
1	Chicken	Non brand	kg	1600	
2	Chicken Boneless	Non brand	kg	120	
3	Mutton	Non brand	kg	48	
4	Mutton Keema	Non brand	kg	As per requirement	
5	FISH ROHU	Non brand	kg	100	
6	FISH KATALA	Non brand	kg	As per requirement	
7	FISH ROHU CHINA	Non brand	kg	As per requirement	
8	FISH Boneless	Non brand	kg	16	
9	FISH PRAWN Frozen	Non brand	kg	As per requirement	
10	FISH BATA	Non brand	kg	As per requirement	
11	Egg	Non brand	pcs	40000	
12	FISH PABDA	Non brand	kg	As per requirement	
13	FISH HILSA	Non brand	kg	As per requirement	
14	FISH POMPRET	Non brand	kg	As per requirement	
15	FISH BHETKI	Non brand	kg	As per requirement	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

Quotation format(Items list) HALL-14, Mess

Dairy Products

SL.	ITEM	Brand/Qlty	Unit		Quoted Unit
				Required qty.	Rate/ Percentage
1	Amul milk Tonned	Amul	Ltr	6000	
2	Amul curd (200gm)	Amul	pcs	As per Requirement	
3	Amul curd(15 Kg Jar)	Amul	Ltr	5000	
4	Amul Butter(500gm)	Amul	kg	240	
5	Amul Butter(100gm)	Amul	kg	As per Requirement	
6	Amul Cream	Amul	Ltr	48	
7	Deshi Ghee	Amul	Ltr	As per Requirement	
8	Deshi Ghee	Nameste India	Ltr	As per Requirement	
9	Loose Milk for curd	loose milk	Ltr	As per Requirement	
10	Paneer	loose	kg	1400	
11	Khoya		kg	100	
12	DICED MOZZARELLA 1 KG (560)		kg	As per Requirement	
13	CHEESE BLOCK 1 KG		kg	As per Requirement	
14	CHEESE CUBE 1 KG		kg	As per Requirement	
15	Amul Butter 10gm		kg	As per Requirement	
16	Vanila Ice-cream	Amul	Ltr	As per Requirement	
17	Butterscoth Ice-cream	Amul	Ltr	As per Requirement	
18	Chocolate Ice-cream	Amul	Ltr	As per Requirement	
19	Strawberry Ice-cream	Amul	Ltr	As per Requirement	
20	Ice-cream cone	ashok	pcs	As per Requirement	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

Quotation format(Items list) HALL-14, Mess					
Oil Items					
SL.	ITEM	Brand/Qlty	Unit		Quoted Unit
				Required qty.	Rate/ Percentage
1	Refind Oil	Fortune	Tin	240	
2	Mustard Oil	Fortune	Tin	10	
3	DALDA	Khajur	Kg	As per requirement	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

Quotation format(Items list) HALL-14, Mess

Grocery Items

SR. N.	ITEM	Brand / Remark	Unit	Required qty.	Quoted Unit Rate/ Percentage
1	BESAN BHUJIYA 1kg	Haldiram	kg	As per requirement	
2	Aloo BHUJIYA 5Rs	Haldiram	Pkt	100	
3	BADAM		kg	As per requirement	
4	Boondi Dana	Harish	kg		
5	BOURNVITA		kg	40	
6	CHILLY SAUCE	CHAT	pcs	72	
7	Chocos	(Mohuns)	pcs	As per requirement	
8	CHIRAUNJI		kg	As per requirement	
9	COFFEE POWDER	Bru	kg	6	
10	CORNFLAKS	(Mohuns)	kg	72	
11	CUSTARD POWDER	Brown & pulson	kg	As per requirement	
12	Food colour	Bush	pcs	As per requirement	
13	Kesar		Dibbi	As per requirement	
14	Gari gola		kg	As per requirement	
15	GULAB WATER	Hafiz	kg	As per requirement	
16	Handwash (1.300kg)	Savlon	pkt	60	
17	Handwash (.900gm)	Savlon	pkt	As per requirement	
18	Honey	Dabur	kg	As per requirement	
19	HORLIICKS	Classic malt	kg	48	
20	HYDRO POWDER	Hathi Chhap	kg	As per requirement	
21	JAM MIX FRUIT	Kissan	kg	48	
22	KAJU Whole		kg	100	
23	KAJU 2Pcs		kg	As per requirement	
24	KISMISH		kg	16	
25	KUTTU Atta		kg	As per requirement	
26	MAKHANA		kg	As per requirement	
27	MARKEEN	Double urge	mtr	As per requirement	
28	MATCH BOX		box	As per requirement	
29	MISHRI		kg	60	
30	Myonice Cream	9am Classic	Pkt	As per requirement	
31	NARIYAL POWDER	Mangal	kg	60	
32	NIRMA POWDER	Nirma	kg	500	
33	PAPAD	Kushal	kg	40	
34	PAPAD	Lizzat	kg	As per requirement	
35	Fryms (Triconi)		kg	30	
36	Fryms (Pipe)		kg	50	
37	Peanut Butter	Sundrop	pcs	300	
38	PINEAPPLE TIN	Testo	kg	As per requirement	
39	PISTA		kg	As per requirement	
40	ROOHAFZA		kg	As per requirement	
41	SABUDANA		kg	32	
42	SATRI		kg	As per requirement	
43	SATTU ATA		kg	40	
44	SEWAI	BAMINO	kg	As per requirement	
45	SEWAI	Haldiram	kg	As per requirement	
46	Singhada Atta		kg	As per requirement	
47	SOYA SAUCE	Chat	pcs	As per requirement	
48	Soyabeen Chura			As per requirement	
49	SOYABEEN	Fortune	kg	As per requirement	
50	STARPHOOL		kg	As per requirement	
51	Tawel		pcs	24	
52	TOMATO SAUCE	Kissan	pcs	120	
53	Tomato Ketchup	Kissan	Pkt	300	
54	Tomato Puree		Pcs	As per requirement	
55	Pizza Sauce		kg	20	
56	Pani Poori		Pcs	As per requirement	
57	Thandai	Mishrambu	bottle	As per requirement	
58	Maggi		Pkt	As per requirement	
59	Liquid Soap for utensils	Non branded	lit	300	

60	Sev Namkeen		kg	20	
61	Noodles	Loose	kg	As per requirement	
62	Noodles	Packet	kg	As per requirement	
63	Aromatic powder		kg	As per requirement	
64	TEA LEAF	Tata Agni	kg	24	
65	Macroni		kg	As per requirement	
66	PASTA		kg	As per requirement	
67	CHANDAUSI ATTA		kg	As per requirement	
68	Packing Plate(5cp)		pcs	As per requirement	
69	Silver File		pcs	As per requirement	
70	Silver Packet		kg	As per requirement	
71	Lunch Box		Pcs	As per requirement	
72	Rubber Band		kg	As per requirement	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.

Quotation format(Items list) HALL-14, Mess					
Spices Items					
SR. N.	ITEM	Brand / Remark	Unit	Required qty.	Quoted Unit Rate/ Percentage
1	AJWAIN		kg	6	
2	AMCHUR POWDER	Catch	kg	10	
3	ARRAROT		kg	50	
4	Chana Masala	Catch	kg	8	
5	AZINOMOTO		kg	As per requirement	
6	BAKING POWDER	Rex	kg	12	
7	BANARASI RAI		kg	8	
8	Biryani Masala	Catch	kg	8	
9	Chicken Masala	Catch	kg	6	
10	CHHOTI ELAICHI		kg	3	
11	ELAICHI BIG		kg	2	
12	Chat Masala	Catch	kg	15	
13	DALCHINI TECHKALAMI		kg	3	
14	Deggi Mirch	MDH	kg	6	
15	DHANIYA Powder	Catch	kg	50	
16	Garam Masala Powder	Catch	kg	As per requirement	
17	DHANIYA WHOLE		kg	As per requirement	
18	Haldi Powder	Catch	kg	50	
19	HING POWDER	ASHOK/Bawarchi	kg	20	
20	JAVITRI		kg	4	
21	JEERA WHOLE	3 EKKA	kg	60	
22	KALAUNJI		kg	As per requirement	
23	KALI MIRCH Whole			2	
24	KALI MIRCH Powder		kg	2	
25	Kitchen King	Catch	kg	20	
26	KASURI METHI	Goldie	kg	12	
27	KEWRA WATER	Hafiz	kg	4	
28	KHASHKHAS		kg	4	
29	KHATAI WHOLE		kg		
30	LAUNG		kg	4	
31	Jaiphal		kg	2	
32	MAGAJ TARI		kg	As per requirement	
33	MASALE (Goldie)		kg	As per requirement	
34	Meat Masala	Catch	kg	5	
35	MEETHA SODA		kg	6	
36	METHI WHOLE		kg	4	
37	MIRCHA WHOLE (WITHOUT DANDI)		kg	20	
38	Mirch Powder	Catch	kg	40	
39	PICKLE MIX	Navrang/Nylons	kg	72	
40	PICKLE Red chilli	nylons	kg	As per requirement	
41	Pickle Green Chilli	Navrang/Nylons	kg	As per requirement	
42	PICKLE Mango	nylons	kg	As per requirement	
43	RAI MOTI		kg	20	
44	REETHA		kg	As per requirement	
45	SALT I-Shakti	Tata- I-Shakti	kg	600	
46	Sambhar Masala	Catch	kg	6	
47	Sahi Paneer Masala	Catch	kg	As per requirement	
48	SARSO PILI		kg	As per requirement	
49	SAUF MAHIN		kg	30	
50	SAUF MOTI		kg	16	
51	SENDHA SALT		kg	As per requirement	
52	Salt Black	Sankh	kg	50	
53	SHAHJEERA		kg	As per requirement	
54	TEJ PATTA		kg	2	
55	VINEGAR	CHAT	kg	48	
56	White Pepper Whole		kg	2	
57	White til		kg	As per requirement	
58	Yellow Mirch Powder			2	

Note: For a valid quotation, a vendor must quote for 80 percent or more items from the list above. The vendor quoting for less than 80 percent of items from the above list will not be considered.