भारतीय प्रौद्योगिकी संस्थान कानपुर
INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
कार्यालय अधिष्ठाता, विद्यार्थी कार्य
Office of Dean of Students' Affairs

कोटेशन (भावपत्र) आमंत्रण सूचना

पूछताछ 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:

1. **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।

2. **कोटेशन जमा करने की अवधि: 29.10.2026** से **02.11.2026 के 16:00** बजे तक।

3. **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।

4. **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।

5. **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।

6. **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 OF RESIDENCE NO.- 2
MONTH - NOVEMBER -2026

SUPPLIERS NAME-

S. No.	Item	BRAND	UNIT	REQUIRED QUANTITY	RATE
1	ARHAR DAL (1)	BAHUBALI	Kg	300	
2	BESAN	N/A	Kg	200	
3	CHANA DAL (1)	LOOSE	Kg	180	
4	CHANA DESHI	N/A	Kg	300	
5	CHANA KABULI (1)	N/A	Kg	200	
6	DAL MOONG CHHILKA	N/A	Kg	30	
7	DAL KALI URAD WHOLE	N/A	Kg	120	
8	DAL MASOOR BLACK	N/A	Kg	90	
9	DAL MASOOR RED	N/A	Kg	210	
10	DAL MOONG DHOVA	LOOSE	Kg	90	
11	DAL MOONG WHOLE	N/A	Kg	120	
12	DAL URAD CHHILKA	Grade I	Kg	30	
13	DAL URD DHOVA	N/A	Kg	120	
14	DAL LOBHIYA	N/A	Kg	90	
15	DALIYA	N/A	Kg	60	
16	FLOUR	MAYUR	Kg	3000	
17	MAIDA	MAYUR	Kg	700	
18	MATAR WHOLE	N/A	Kg	150	
19	RAJMA(1)	CHITRA	Kg	120	
20	RICE RAM BHOG	N/A	Kg		
21	RICE BIRYANI	INDIAGATE	Kg	90	
22	RICE DOSA	N/A	Kg	350	
23	RICE GALAXY MOGRA	N/A	Kg		
24	RICE IDLI	N/A	Kg		
25	RICE MOGRA	RATAN JI	Kg	1500	
26	RICE POHA	N/A	Kg	150	
27	RICE PULAO GOLDEN	GALLAXY	Kg	350	
28	ROSTED CHANA	N/A	Kg	40	
29	SINGDANA	N/A	Kg	100	
30	SUGAR	DSCL/DCM	Kg	1000	
31	SUZI	N/A	Kg	50	

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.

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,-NOVEMBER-2026

SUPPLIERS NAME

S.No.	Item	BRAND	UNIT	REQUIRED QUANTITY	RATE
1	5 CP TRAY WITH LID HARD BLACK		pcs	400	
2	AEROMATIC POWDER		Kg.	2	
3	AKHROT		KG		
4	ALOO BHUJIA 1 KG	Haldiram/BIKA JI	Pkt	516	
5	ARAROT		kg	50	
6	BADAM		Kg.	2	
7	BADI ILAICHI		KG	1.5	
8	BAKING POWDER	REX	Kg	3	
9	BOURNVITA	CADBURY 1 KG/PCK	KG	65	
10	BUSH COLOR RED ORANGE	Loose	Kg.	6	
11	CHANA SATTU	Loose	Kg.	50	
12	CHAT MASALA		KG	6	
13	CHAT DONA		PKT	0	
14	CHAT SPOON		PKT	20	
15	CHHOLA MASALA		KG	3	
16	CHILLY SAUCE	DADDY CHOICE	pcs	84	
17	CHIRAUNJI		KG	2	
18	CHOCOS		kg	4.8	
19	CLEEN FOIL		PCS	1	
20	COFFEE POWDER	BRU	KG	5	
21	CORNFLAKES	MOHUN'S	kG	24	
22	CUSTARD POWDER		kg	10	
23	DISPOSIL GLASS 300ML PLASTIC		PCS		
24	ENO		PCS		
25	FRUIT COCKTAIL		PCS		
26	FRYMS PIPE		KG		
27	FRYMS CHIPS TRIANGLE	Loose	Kg.	30	
28	GARAM MASALA	GOLDI	Kg.	4	
29	GOND		KG	2	
30	GUD		Kg.	50	
31	GULAB WATER	HAJI JI	PCS	5	
32	HAND WASH		Kg.	20	
33	HONEY	DABUR	KG	4	
34	HORLICKS		PCS	12	
35	ICE		KG		
36	JALJEERA MASALA		Kg		
37	JAM (MIX FRUITS)	kissan	KG	48	
38	KAJU 2 PCS		KG		
39	KAJU 4 PCS		KG	20	
40	KAJU SABUT		Kg.		
41	KALA NAMAK POWDER		KG	25	
42	KALAUNJI		KG	1	
43	KEWADA WATER		PCS	4	
44	KHARBOOJA SEEDS		Kg		
45	KHAS KHAS		KG		
46	KISMISH		Kg.	2	
47	KHILA DANA		Kg.	20	
48	KUTTU AATA		Kg.	10	
49	LAIYA/ MURMURA		KG	10	
50	LIQUID DISHWASH		KG	500	

51	MACRONI		Kg.	200	
52	MAGAJ TARI		Kg.	40	
53	MAGGI		PKT		
54	MAGGI MASALA		PKT		
55	MAKHANA		Kg.	2	
56	MAKKA ATTA		KG		
57	MARKEEN		MTR	10	
58	MATCH BOX		PKT	60	
59	MAYONICE		pkt	24	
60	MEETHA SODA		KG	5	
61	MISHRAMBHU		bott		
62	MISHRI		Kg.	20	
63	MOJITO		Kg.		
64	NARIYAL POWDER		Kg.	10	
65	NIRMA POWDER		Kg.	100	
66	NOODELS (700GM PACK)		pkt	50	
67	ORGANO		kg	1	
68	P. O. ROLL		pcs	160	
69	PANI BATHASHA		pkt	10	
70	PANI BATHASHA DONA		pkt	50	
71	PAPAD	KUSHAL	Kg	30	
72	PAPAD	BIKA JI	Kg		
73	PAPER GLASS 300 ML		pcs	400	
74	PASTA		Kg.		
75	PASTA PAINI		Kg	150	
76	PEANUT BUTTER		pcs	240	
77	PICKLE MIX	NILONS	kg	18	
78	PINE APPLE SLICE		TIN		
79	PISTA		KG	1	
80	PLASTIC POLY PACKING 5*7		Kg.	1	
81	RAITA MASALA		Kg.		
82	RATLAMI SEV		Kg.	40	
83	RAJMA MASALA		KG	2	
84	RED CHILLY SAUCE		PCS		
85	ROOHAFJA		pcs		
86	RUBBER BAND		KG	1	
87	SABUDANA		KG		
88	SALT WHITE	I shakti	KG	300	
89	SATARI		PKT	3	
90	SEWAI		KG		
91	SILVER BAG 5X7		KG	2	
92	SILVER FOIL 72NO HALF CUT		KG		
93	SILVER FOIL 72 MTR	FULL ORIGNAL	pcs	20	
94	SONTH POWDER		kg	2	
95	SOYA BADI		kg	30	
96	SOYA SAUCE		pcs	24	
97	SOYABEAN CHURA		KG	10	
98	TEA LEAF		Kg	24	
99	TOMATO PURI 850GM		pcs		
100	TOMATO DIP SAUCE		Pcs	120	
101	TOOTH PICK		pcs	10	
102	TORTILLA RAP 7 INCH		PKT		
103	VINEGAR		pcs	48	
104	WHITE TILL		Kg.	1	
105	WHITE BREAD CRUMS		PKT		
106	SPOON PLASTIC		PKT		
107	NAPKIN		PKT		
108	PLASTIC KATORI		PCS		

109	PAPER CUP 250 ML		PCS		
110	TABLE ROLL		MTR		
111	THUMPIN		KG		
112	WOODEN SPOON 160MM		pcs	5 PKT	

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INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,-NOVEMBER -2026

SUPPLIERS NAME

S. No.	Particulars	Rate/Unit	REQUIRED QNTY	RATE
1	ADRAK	KG	150	
2	AMIYA	KG		
3	ANAAR	KG	15	
4	ANANAS (RAJA)	KG		
5	ANANAS (RANI)	KG		
6	APPLE	KG	30	
7	ARBI	KG	800	
8	BABY CORN	KG	40	
9	BAIGAN GOL	KG	50	
10	BAIGAN SABJI	KG	300	
11	BANANA	DOZZEN	1200	
12	BATHUA	KG		
13	BEANS	KG	200	
14	BHINDI	KG	700	
15	BLACK GRAPES	KG		
16	BROCCOLY	KG		
17	CABBAGE	KG	400	
18	CARROT	KG	300	
19	CHUKANDAR	KG	250	
20	DASHERI MANGO	KG		
21	FROZEN MATAR	KG	300	
22	GARLIC	KG	150	
23	GRAPES GREEN	KG		
24	GREEN BANANA	KG	100	
25	GREEN CHILLY	KG	170	
26	GREEN DHANIYA	KG	150	
27	GREEN ONION	KG	20	
28	GREEN PAPAYA	KG	100	
29	GUAVA	KG		
30	IMLI	KG	30	
31	KADDU	KG	60	
32	KAITHA	KG		
33	KAKADI	KG		
34	KARELA	KG		
35	KATAHAL	KG		
36	KHEERA	KG	1000	
37	KINNU	KG		
38	KUNDRU	KG		
39	KURTHI	KG		
40	LAUKI	KG	800	
41	LEMON	KG	250	
42	LICHI	KG		
43	LOBIYA	KG	100	
44	MANGO (SAFEDA)	KG		
45	MANGO (TOTAPARI)	KG		
46	MANGO ALPHONSO	KG		

47	MATAR FALI	KG		
48	METHI	KG		
49	MIRCHA PAKODA	KG		
50	MOOLI WITH PATTA	KG	200	
51	MUSHROOM	KG	20	
52	MUSKMELON	KG		
53	NARIYAL WHOLE	PCS	200	
54	NASPATI	KG		
55	ONION	KG	3000	
56	ORANGE	KG		
57	PALAK	KG	200	
58	PALAK KHATTI	KG	40	
59	PAPAYA	KG	50	
60	PARWAL	KG	200	
61	PHOOL GOBHI	pcs	2000	
62	POTATO (CHIPSONA) MEDIUM	KG	2000	
63	POTATO CHIPSONA BIG	KG	1500	
64	PUDINA HARA	KG	5	
65	SAHAJAN	KG		
66	SARSO	KG		
67	SEM	KG		
68	SHIMLA MIRCH	KG	500	
69	SHIMLA RED & YELLOW	KG	20	
70	SOYA	KG		
71	SWEET CORN	KG	20	
72	TARBOOJ	KG		
73	TAROI	KG		
74	TINDA	KG		
75	TOMATO	KG	1400	

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INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,-NOVEMBER -2026

SUPPLIERS NAME

S. No.	Particulars	Unit	REQUIRED QTY	RATE
1	AMUL BUTTER (20GM PACK)	KG	32	
	AMUL BUTTER (100 GM PACK)	KG		
2	AMUL BUTTER (500GM PACK)	KG	90	
3	AMUL FRESH PANEER (6Kg Pack)	KG		
4	AMUL GOLD MILK (6Ltr Pack)	KG		
5	AMUL MILK TAZA (2LTR PACK)	KG		
6	AMUL MILK TAZA (6 LTR PACK)	LTR	3400	
7	CHEESE SLICE AMUL	KG	30	
8	CHEESE BLOCK 1 KG	KG		
9	CREAM 1 LTR	Pkt	48	
10	CREAM 250 G PACK	Pkt		
11	CURD AMUL (15KG JAR)	KG	2700	
12	CURD MOTHER DAIRY	KG		
13	DELICIOUS BUTTER(500 GM)	KG	120	
14	DICED MOZZARELLA 1 KG (560)	KG	6	
15	GHEE- Amul	KG	15	
16	LOOSE MILK	LTR	600	
17	MAWA	KG	100	
18	PANEER	KG	2000	
19	BUTTER SCOTCH ICE CREAM	GALLAN	30	
20	VANILA ICE CREAM	GALLAN	30	
21	CHOCOLATE ICECREAM	GALLAN	30	
22	STRABERRY ICE CREAM	GALLAN	30	

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INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
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MONTH,-NOVEMBER -2026

SUPPLIERS NAME

S. No.	Particulars	Unit	Unit	REQUIRED QUANTITY	RATE
1	CHINA REHU	N/A	KG		
2	BONELESS CHICKEN		KG	350	
3	CHICKEN		KG	1450	
4	Chicken Chest Boneless		Kg		
5	CHICKEN KEEMA		KG	25	
6	CHICKEN LEGPIECE		KG	60	
7	CHICKEN LOLIPOP		KG	50	
8	CHICKEN THAI BONELESS		KG		
9	CHICKEN WINGS		KG	40	
10	Egg		Box	90	
11	FISH BATA	Non brand	kg		
12	FISH BHETKI	Non brand	kg		
13	FISH BONELESS KEEMA		KG		
14	Fish Bonless		Kg	40	
15	Fish Finger Bonless		Kg		
16	FISH KATLA		KG	30	
17	FISH PABDA	Non brand	kg		
18	Fish Paryasi		Kg		
19	FISH POMPRET	Non brand	kg		
20	FISH PRAWN Frozen	Non brand	kg		
21	FISH ROHU		KG		
22	MUTTON		KG	30	
23	Mutton Bonless		Kg		

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INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,-NOVEMBER -2026

SUPPLIERS NAME

REQUIRED QUANTITY

S.No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
1	DALDA	Vanaspati	Ltr.		
2	KACHHI GHANI 15 LTR	FORTUNE	TIN	5	
4	REFIND OIL 13 KG	Fortune	TIN	100	
19	MUSTARD OIL	FORTUNE	TIN		
20	MUSTARD OIL KACHI GHANI	DHARA	TIN		
21	MUSTARD OIL KACHI GHANI	VITA LIFE	TIN		
22	RAAG VANSPATI OIL 15 KG	FORTUNE	TIN	5	

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INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,-NOVEMBER -2026

SUPPLIERS NAME

Sl No.	Item	BRAND	UNIT	REQUIRED QUANTITY	RATE
1	AJWAIN	LOOSE	Kg	2	
2	AMCHUR POWDER	LOOSE	Kg.	4	
3	AMCHUR WHOLE	LOOSE	KG	10	
4	BANARSI RAI	LOOSE	KG	4	
5	BIRYANI MASALA	GOLDEE	Kg.	6	
6	CHHOLA MASALA	GOLDEE	KG	3	
7	CHHOTI ELAICHI	LOOSE	KG	1	
8	CHICKEN MASALA	LOOSE	Kg.	6	
9	CHILLY FLACKS	LOOSE	KG	2	
10	DALCHINI	LOOSE	KG	2	
11	DEGI MIRCH POWDER	MDH	KG	10	
12	DHANIA POWDER	GOLDI	KG	24	
13	DHANIA WHOLE	LOOSE	Kg	2	
14	GARAM MASALA POWDER	GOLDI	KG	5	
15	HALDI POWDER	GOLDI	KG	24	
16	GINGER POWDER (SOONTH)		Kg	2	
17	HEENG POWDER	ASHOK	Kg.	6	
18	JAIPHAL	LOOSE	KG	0.25	
19	JAVITRI	LOOSE	Kg.	0.25	
20	JEERA WHOLE	3 EKKA	Kg.	25	
21	KALAUNJI	LOOSE	KG	1	
22	KALI MIRCH WHOLE	LOOSE	KG	4	
23	KALIMIRCH POWDER	LOOSE	KG		
24	KASHMIRI MIRCH		Kg.		
25	KASOORI METHI	GOLDI	Kg	6	
26	KESAR		KG	6	
27	KITCHEN KING MASALA		Kg	4	
28	LAUNG	LOOSE	Kg	2	
29	MEAT MASALA		Kg	8	
30	METHI WHOLE	LOOSE	Kg	1	
31	MIRCHA POWDER	Goldie	KG	24	
32	MIRCHA WHOLE	LOOSE	KG		
33	MIRCHA WHOLE WITHOUT DANDI	LOOSE	KG	5	
34	PANEER MASALA	GOLDI	Kg.	3	
35	PAV BHAJI MASALA	GOLDI	KG		
36	RAI BLACK	LOOSE	KG	5	
37	RAI PILI		KG		
38	RAITA MASALA	GOLDI	KG	3	
39	RAJMA MASALA	GOLDI	KG	2	
40	REETHA		KG	2	
41	SABJI MASALA		kg	3	
42	SAHI PANEER MASALA	GOLDI	Kg.	3	
43	SAMBHAR MASALA	SUHANA	Kg.	3	
44	SATARI		Kg	3	
45	SAUF MAHEEN	Loose	Kg.	15	
46	SAUF MOTI	Loose	KG	3	
47	SENDHA SALT		Kg	2	
48	STAR PHOOL		KG	1	
49	TEJ PATTA	LOOSE	KG	2	

50	WHITE PEPPER POWDER	Loose	Kg.		
51	WHITE PEPPER WHOLE		KG	2	
52	HOT & SOUR SAUCE GARLIC		PCS		
53	PEPRICA SAUCE		PCS		
54	BORBIQUI SAUCE		PCS		
55	YELLOW CHILLI POWDER		KG	2	

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INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,-NOVEMBER -2026

SUPPLIERS NAME

REQUIRED QUANTITY

S. No.	Item	BRAND	UNIT	REQUIRED QTY	RATE
1	Bun - AMERICAN 4 PCS- 250 gm	Britannia bread	PKT	0	
2	BREAD 250 GRAM (GOOD MORNING) AATA ++		Pkt.	2400	
3	BREAD 400 GRAM BROWN POWER (GOOD MORNING)		PKt		
4	BREAD 400 GRAM MILK MALAI WHITE (GOOD MORNING)		PKt		
5	BREAD BROWN 400 G	Britannia bread	PKT		
6	BREAD JUMBO 600grm.		PKT	30	
7	BROWN BREAD 250 GM	Good morning	Pkt.		
8	BROWN BREAD 250G	Britannia bread	PKT		
9	BROWN BREAD 350 GM	Britannia	Pkt.		
10	BROWN BREAD 350G	Britannia bread	PKT		
11	BROWN BREAD 400 GM (POWER)	Good morning	Pkt.		
12	BURGER (12PCS) BIG SIZE	Golden Bakery	Pkt.		
13	PAV (PAV-9 PCS)	Golden Bakery	Pkt.	500	
14	PAV-9 PCS (250 GM)	Good morning	Pkt.	500	
15	WHITE BREAD 300 GM	Britannia	Pkt.	600	
16	WHITE BREAD 400 GM	Britannia	Pkt.		
17	WHITE BREAD 400 GM (MILK MALAI)	Good morning	Pkt.		
18	WHITE BREAD 450 GM	Britania	Pkt.		
19	WHITE BREAD 450 GM	Good morning	Pkt.		

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INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO.-2
MONTH,NOVEMBER -2026

SUPPLIERS NAME

REQUIRED QUANTITY

S. No.	Particulars	Unit	REQUIRED QTY	RATE
1	Fire Wood	Kg	600	
2	Wood Coal	Kg	500	
3	Kanda	Kg	2500	

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INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
HALL OF RESIDENCE NO -2
MONTH,-NOVEMBER -2026

SUPPLIERS NAME

S. No.	Particulars	Unit	REQUIRED QTY	REQUIRED QUANTITY	Rate
2	Register 200 PAGE	Nos	5		
3	Stock Register	Nos	6		
4	Purchase Register	Nos	6		
5	Pen	Nos	20		
6	WHITE BOARD MARKER INK	Pcs.	2		
7	Whitner	Nos			
8	White Bored Marker	Nos	4		
9	Parmanent Marker	Nos	2		
10	Student Register	Nos	6		
11	PO Roll	Nos	160		
12	Pencil	PKT			
13	Eraser	Nos			
14	Issue Sheet	SET	1		
15	BDMR Sheet	SET	1		
16	STEPLER SMALL	Pcs.	1		
17	STEPLER BIG	Pcs.			
18	STEPLER PIN SMALL	Pcs.	1		
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.	1		
25	CALCULATOR (MJ-12D)	Pcs.	1		
26	PAPER RIM (A4 75GSM) JK	Pcs.	2		
27	BOX FILE FOLDER	Pcs.			
28	HAJIRI CARD	Pcs.			
29	PAD COMSUMTION REPORT(BOTHSIDE PRINTED)	Pcs.	1		
30	PER DAY USED ITEM REGISTER	Pcs.	1		
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	Pcs.	12		
38	PRINTER CARTAGE	Pcs.	1		
39	TRANSPERANT FILE FOLDER	Pcs.			
40	STEEL RULAR	Pcs.			
41	SCISSOR	Pcs.	1		
42	Hand Gloves	Pkt			
43	Spring caps	Pkt			

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