



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/2026-2/002** दिनांक: **30-04-2026**

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](http://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: 30.04.2026 से 01.05.2026 तक।**
- दर (Rate):** उद्धृत दरें/रियायती दर या छूट प्रतिशत में माल दुलाई/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/2025-26/002.Date: 30-04-2026**

**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](http://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 **30.04.2026 to 01.05.2026**.
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**.

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**1**

**MONTH, YEAR:**

**May-26**

**Vendor name:**

**Vendor Contact No.:**

Date :- .....

**Category:- Grainuals**

S. No.	Particulars	Brand	Unit	Required Qty	Rate/ Unit
1	BESAN (1)		Kg	100	
2	BESAN (2)		Kg		
3	CHANA DESI (1)		Kg	90	
4	CHANA DESI (2)		Kg		
5	CHANA KABULI (1)		Kg	150	
6	CHANA KABULI (2)		Kg		
7	FOOOR (ATTA)		Kg	1500	
8	MAIDA		Kg	400	
9	ARHAR DAL (1)		Kg	315	
10	ARHAR DAL (2)		Kg		
11	CHANA DAL (1)		Kg	240	
12	CHANA DAL (2)		Kg		
13	LAL MASOOR DAL (1)		Kg	60	
14	LAL MASOOR DAL (2)		Kg		
15	URAD DAL WHITE (1)		Kg	90	
16	URAD DAL WHITE (2)		Kg		
17	RAZMA(1)		Kg	60	
18	RAZMA(2)		Kg		
19	RICE DOSA		Kg	200	
20	RICE POHA (1)		Kg	90	
21	RICE POHA (2)		Kg		
22	RICE PULAO Glaxi (1)		Kg	90	
23	BIRYANI RICE		Kg	100	
24	RAMBHOG RICE		Kg		

S. No.	Particulars	Brand	Unit	Required Qty	Rate/ Unit
25	RICE TIBAR MAYUR		Kg	800	
26	SUGAR		Kg	500	
27	SINGDANA		Kg	20	
28	URAD WHOLE BLACK (1)		Kg	30	
29	URAD WHOLE BLACK (2)		Kg		
30	SUZI		Kg	30	
31	MOONG WHOLE (1)		Kg	30	
32	MOONG WHOLE (2)		Kg		
33	DALIYA		Kg		
34	Moong Dal Yellow (1)		Kg		
35	Moong Dal Yellow (2)		Kg		
36	Masoor Whole Black		Kg	30	
37	Mater Whole White		Kg	48	
38	Moong Dal Chilka		Kg		
39	Sattu		Kg	15	
40	Makka Atta		Kg		

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**1**

**MONTH, YEAR:**

**May-26**

**Vendor name:**

**Vendor Contact No.:**

Date :- .....

**Category:- Grocery**

S. No.	Particulars	Brand	Unit	Required Qty	Rate/Unit
1	Aloo Bhujia @5 Rs.		Nos	300 Nos	
2	Baking Powder		Kg	3 Kg	
3	Banarashi Rai		Kg	02 Kg	
4	Bournvita		Kg	15 Kg	
5	Bush Color Red Orange		Nos	5 RED	
6	Chiraunji		Kg	01.500 Kg	
7	Custred Powder		Kg	05 Kg	
8	Chilly Souce (Chat)		Nos	72 Nos	
9	C.P. Tray		Nos	100 Nos	
10	Coffice Powder		Kg	2 Kg	
11	Cournflacks (Mohan,s)		Kg	03 Kg	
12	Ararot		Kg	40 Kg	
13	Eno		Nos	10 NOS	
14	Gud		Kg	40Kg	
15	Frimis		Kg	20 Kg	
16	Hing Powder (Loose)		Kg	5 Kg	

S. No.	Particulars	Brand	Unit	Required Qty	Rate/Unit
17	Chadi Work		Pkt	1 NOS	
18	Honey (Dabar)		Kg	06 Nos	
19	Handwash		LTR	02 Nos	
20	Butter Paper		Nos	02 Nos	
21	Butter Bowel		Nos	1 NOS	
22	Kaju		Kg	30 Kg	
23	Kala namak		Kg	10 Kg	
24	Kalunji		Kg	.500 Gm	
25	Khaskhas		Kg	1KG	
26	Magaj Tari		Kg	25 Kg	
27	Methi Whole		Kg		
28	Ajinomoto		Kg	5 Kg	
29	Satry		Kg	1 Kg	
30	Soya Souce		Nos	12 Nos	
31	Mishri		Kg	20 Kg	
32	Nariyal Power (Mangal)		Kg	05 Kg	
33	Nirma Powder (500 Gm)		Kg	175 Kg	
34	Papad		Kg	15 Kg	
35	Pickles Mix		Kg	18	

S. No.	Particulars	Brand	Unit	Required Qty	Rate/Unit
36	Salt I Shakit		Kg	150 Kg	
37	Sounf Mahin		Kg	10 Kg	
38	Reetha		Kg		
39	Tealef (Agni)		Kg	12 Kg	
40	Tomato Dip		Nos	60 Nos	
41	Vineger		Nos	12 Nos	
42	Kishmish		Kg	2 Kg	
43	P Nut Butter (Sundroup)		Nos	48 Nos	
44	Haidro		Kg	.500 Gm	
45	Painapple Tin		Nos		
46	Ponga Papad		Kg		
47	Soyabeen chota (Fortune)		Kg	05 Kg	
48	Boondi		Kg		
49	Wooden Spoon		PKT	2000 Nos	
50	Kharbooja Beej		Kg	1 Kg	
51	Soyabeen Chura		Kg	20 Kg	
52	Rubber ( Big)		Kg		
53	Disposil Glass		Nos	4000 Nos	
54	Coffice Cup		Nos	2000 Nos	

S. No.	Particulars	Brand	Unit	Required Qty	Rate/Unit
55	Stater Plate		Nos	4000 Nos	
56	Dona		Nos	2000 Nos	
57	Pani Puri Dona		Nos	2000 Nos	
58	Chotti Elaichi		Kg	1kg	
59	Sewai Babino		Kg	8 Pkt	
60	Pasta		Kg	30 Kg	
61	Noodles		Kg	40 Pkt	
62	Khatai Whole		Kg	5 Kg	
63	South Powder		Kg	1 Kg	
64	Jal Jeera Masala		Kg	1 kg	
65	Towel		Nos	12 Nos	
66	Khela Dana		Kg	15 Kg	
67	nasta palte		Nos	6000 nos	
68	pepsi glass		Kg	2000 Nos	
69	Rooh Afza		Nos	12 Nos	
70	paper mej roll			30 Kg	
71	kewda jal			2 kg	
72	Plastic spoon			1000kg	
73	Silver file			72 metar	

S. No.	Particulars	Brand	Unit	Required Qty	Rate/Unit
74	napkin paper			1200 nos	
75	Clean file			1 nos	
76	Gulab jal			.500 Gm	
77	Chandosi atta			15 Kg	
78	karela masala			1 kg	
79	Pani Puri			5000 NOS	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**1**

**MONTH, YEAR:**

**May-26**

**Vendor name:**

**Vendor Contact No.:**

Date :- .....

**Category:- Spice**

S. No.	Particulars	Brand	Unit	Required Qty	Unit rate
1	Chana Masala	Goldee	Kg	02 Kg	
2	Dhaniya Powder	Goldee	Kg	24 Kg	
3	Dhaniya Whole		Kg	5 Kg	
4	G. Masala Powder	Goldee	Kg	02 Kg	
5	Haldi Powder	Goldee	Kg	20 Kg	
6	Kalimirchi Powder		Kg	05 Kg	
7	Mircha Whole		Kg	04 Kg	
8	Mircha Powder	Goldee	Kg	24 Kg	
9	Kitching King	Goldee	Kg	02 Kg	
10	Kali Mirch Whole		Kg	03 Kg	
11	Badi Elaichi		Kg	03 Kg	
12	Dal Chini		Kg	03 Kg	
13	Javitry		Kg	01 Kg	
14	Laung		Kg	1.500 Gm	
15	Jaifal		Kg	1kg	
16	Tejpatta		Kg	1 Kg	
17	Pav Bhaji Masala	Goldee	Kg		
18	Paneer Masala	Goldee	Kg	03 Kg	
19	Razma Masala	Goldee	Kg	.500 Gm	
20	Meet Masala	Goldee	Kg	03 Kg	

S. No.	Particulars	Brand	Unit	Required Qty	Unit rate
21	Chat Masala	Goldee	Kg	04 Kg	
22	White Paper	Goldee	Kg	1 Kg	
23	Amchur Powder	Goldee	Kg	06 Kg	
24	Ajwain		Kg	1 Kg	
25	Chicken Masala	Goldee	Kg	02 Kg	
26	Shambhar Masala	Goldee	Kg	02 Kg	
27	Jeera Whole	Goldee	Kg	15 Kg	
28	Kasoori Methi	Goldee	Kg	03 Kg	
29	Pilli mirch			02 KG	
30	Biryani masala			.500 Gm	
31	Kuti mirch			2 Kg	
32	Safed til			.500 Gm	
33	Soth powder			04 Kg	
34	Aloo BHUKHARA			.200 GRAM	
35	IRANI JEERA			.050 GRAM	
36	Khada salt			5 Kg	
37	Meeta itra			5 nos	
38	kabab chini			.200 GRAM	
39	Desi rai			.200 GRAM	
40	Dalda			7 kg	
41	Argino			.500 GRAM	

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**1**

**MONTH, YEAR:**

**May-26**

**Vendor name:**

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Date :- .....

**Category:- Vegetable & Fruts**

S. No.	Particulars	Unit	Required Qty	Unit rate
1	Potato ( Chipsona)	Kg	2000 KG	
2	Onion	Kg	2200 Kg	
3	Tomato	Kg	1000 Kg	
4	Ginjar	Kg	70 Kg	
5	Green Chilly	Kg	140 Kg	
6	Green Dhaniya	Kg	160 Kg	
7	Lemon	Kg	230 Kg	
8	Carrot	Kg	500 Kg	
9	Cabbage	Kg	440 Kg	
10	Shimla	Kg	180 Kg	
11	Pumpkeen	Kg	110 Kg	
12	Lauki	Kg	200 Kg	
13	Baigan	Kg	160 Kg	
14	Baigan Gol	Kg	50 Kg	
15	Cailiflower	Kg	500 Kg	
16	Palak	Kg	400 Kg	
17	Khatti Palak.	Kg	50 Kg	
18	Soya Methi	Kg		
19	Sarso	Kg		
20	Bathuwa	Kg		
21	Beens	Kg	60 Kg	
22	Taroi	Kg		
23	Sem	Kg		
24	Hara Payaz	Kg		
25	Mooli	Kg	15	

S. No.	Particulars	Unit	Required Qty	Unit rate
26	Kheera	Kg	1040 Kg	
27	Bhindi	Kg	340 Kg	
28	Green Banana	Kg	70 Kg	
29	Green Papaya	Kg		
30	Green Matar	Kg		
31	Chukandra	Kg	70 Kg	
32	Kathal	Kg	218 Kg	
33	Lobiya	Kg	40 Kg	
36	Garlic	Kg	130 Kg	
37	Imali	Kg	30 Kg	
38	Nariyal Whole	Nos	100 Nos	
39	Green Velly Matar	Kg	195 Kg	
40	Banana	Doz	915 Doz	
41	Anar	Kg	52 KG	
42	Apple	Kg	80 KG	
43	Watermailon	Kg	2800 Kg	
44	karela	Kg	200 Kg	
45	Papaya	Kg	140 Kg	
46	Aloo Bukhara	Kg	.200gram	
47	Orange	Kg		
48	Grapes	Kg	31 Kg	
49	Black grapes	Kg	5 kg	
50	Pudeena	Kg	08.500 Kg	
51	Sweet Courn	Kg	120 Kg	
52	Mushroom	Kg	140 Kg	
53	ARBI	KG	20 KG	
54	Goldi baigan		30 Kg	

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**MONTH, YEAR:**

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**Vendor name:**

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Date :- .....

**Category:- Nonveg**

<b>S. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Required Qty</b>	<b>Unit rate</b>
<b>1</b>	Egg	Box	90	
<b>2</b>	Chicken	Kg	500	
<b>3</b>	Chicken Bonless	Kg	80	
<b>4</b>	Chicken tangadi	Kg	40	
<b>5</b>	Muttan	Kg	70	
<b>6</b>	Muttan	Kg		
<b>7</b>	Fish	Kg	20	
<b>8</b>	Fish Bonless	Kg	60	

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Date :- .....

**Category:- Dairy**

<b>S. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Required Qty</b>	<b>Unit rate</b>
1	Amul Butter 500 Gm	Kg	85	
2	Amul Butter 100 Gm	Kg	30	
3	Amul Cheese (Cube)	Kg	10	
4	Amul Creem	LTR	24	
5	Amul Milk Taza (06 Ltr Pack)	LTR	1800	
6	Amul Curd (15 Kg Jaar)	Kg	4000	
7	Loose Milk	LTR	640	
8	Paneer	Kg	1580	
9	Mawa	Kg	80	
10	AMOOOL GHEE	Kg	12	

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**MONTH, YEAR:**

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**Category:- Bakery**

<b>S. No.</b>	<b>Particulars</b>	<b>Brand</b>	<b>Required Qty</b>	<b>Unit rate</b>
1	Bread Brown .250 Gm	Good Morning	1100	
2	Bread White .300 Gm	Good Morning	280	
3	Bread White.400 Gm	Good Morning		
4	Pav .250Gm (9) Pece	Good Morning	320	

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Date :- .....

**Category:- Wood & Coal**

<b>S. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Required Qty</b>	<b>Unit rate</b>
1	Fire Wood	Kg	400 Kg	
2	Wood Coal	Kg	300 Kg	
3	Kanda	Kg	600 Nos	

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**MONTH, YEAR:**

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**Vendor name:**

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Date :- .....

**Category:- Oil**

<b>S. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Required Qty</b>	<b>Unit rate</b>
1	Fortune Oil	Kg	50 Tin	
2	Mustred Oil	Kg	04 Tin	

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**MONTH, YEAR:**

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**Vendor name:**

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Date :- .....

**Category:- Stationary**

<b>S. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Required Qty</b>	<b>Unit rate</b>
1	Register	Nos		
2	Stock Register	Nos		
3	Purchase Register	Nos		
4	Pen	Nos	10 PKT	
5	Stepler Pin	Nos	05 Pkt	
6	Whitner	Nos	02 Nos	
7	White Bored Marker	Nos	02 Nos	
8	Parmanent Marker	Nos	01 Nos	
9	Student Register	Nos	04 Nos	
10	PO Roll	Nos	01 Nos	
11	Pensil	Nos	01 Pkt	
12	Rabar	Nos		
13	Isscu Sheet	Nos		
14	BDMR Sheet	Nos		
15	Printer Paper	Nos	3 Nos	