



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) 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).

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 at least 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.-

3

VENDOR NAME

MONTH, YEAR:

May-26

Grains

S. No.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
1	ARHAR DAL		Kg	120	
2	BIRYANI RICE	INDIA GATE	KG	60	
3	CHANA DAAL		KG	120	
4	Chana Deshi		Kg	90	
5	Chana Kabuli		Kg	90	
6	Dal Moog chillka		Kg	30	
7	Dal Moong Yellow		Kg	30	
8	DAL URAD WHITE		KG	120	
9	Dal / PULSE URAD CHHILKA GREEN		Kg	30	
10	Dal MASOOR MALKA (II)		Kg.	120	
11	Dal MASOOR WHOLE (II)		Kg.	30	
12	Dal MONG WHOLE		Kg.	90	
13	DAL URAD WHOLE BLACK		Kg.	30	
14	Matar whole white		Kg.	60	
15	RAJMA	CHITRA	Kg.	60	
16	Rice - DOSA CHAWAL		Kg.	160	
17	RICE MAYUR	TIBAR	Kg.	1500	
18	RICE PULAO 2ND	Golden Galaxy	Kg.	120	

S. No.	ITEM	BRAN D	UNIT	Quantity Required	Unit Rate
19	RICE POHA		Kg	60	
20	SINGDANA		Kg.	10	
21	BESAN		Kg.	90	
22	FLOUR		Kg.	1500	
23	MAIDA		Kg.	800	
24	SUJI		Kg.	20	
25	SOYABEEN		Kg.	50	
26	SOYABEEN CHURA		Kg.	5	
27	SUGAR		Kg.	800	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

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VENDOR NAME

MONTH, YEAR:

May-26

Grocery

S.No.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
1	5 CP Tray With Lid WHITE		KG	250	
2	ALOO BHUJIA PKT (5 RS.)	Haldiram	Pkt	200	
3	Ararot		Kg	50	
4	AZINAMOTO	Loose	KG	2	
5	BADAM	Loose	Kg.	2	
6	BADI ILAICHI	Loose	Kg.	2	
7	BAKING POWDER	WAH INDIA	KG	5	
8	BOONDI		KG	20	
9	BOURNVITA	CADBURY 1 KG/PCK	PCS	30	
10	Bush Color Red Orange		Nos	4	
11	GHEE	ALL BRAND		40	
12	CHAT MASALA		KG	5	
13	CHHOLA MASALA		KG	2	
14	CHILLY SAUCE	DADDY CHOICE	BOTT	72	
15	CHIRAUNJI	Loose	Kg.	2	
16	CHOCOS	Mohun's	Kg.	10	
17	CLEAN WRAP (BIG)		Mtr.	2	
18	COFFEE POWDER	Bru	Kg.	2	
19	CORNFLAKES	Mohun's/FRUT INS	Kg.	25	
20	CUSTURD POWDER		KG	15	
21	DALIA		Kg	10	
22	DHOOP BATTI		Pkt	4	

S.N o.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
23	Eno		BTL	5	
24	GARAM MASALA		KG	4	
25	Gari Gola		KG	5	
26	GOOR/ Jaggary		Kg	20	
27	GULAB JAL		KG	2	
28	Hand wash	NON BRAND	KG	50	
29	Honey	Dabur	Kg.	2	
30	HORLICKS	Classic Malt	Kg.	24	
31	HYDRO	HATHI	Kg.	1	
32	JALJEERA MASALA		KG	3	
33	JAM (MIX FRUITS)	MALA'S	Kg.	20	
34	KAJU (4 Pcs.)	Loose	Kg.	30	
35	KALA NAMAK POWDER	SHANKH	KG	25	
36	KEWRA JAL (1 LTR)	LTR		4	
37	MAGAJTARI	Loose	Kg.	20	
38	MAGGI		PKT.	400	
39	KISMIS	Loose	Kg.	1	
40	Liquid Soap	Non Brand	Ltr.	300	
41	MAKHANA	Loose	Kg.	2	
42	Markin	DOUBLE URGE	MTR	30	
43	MATCH BOX	CHAMELI	PKT	60	
44	MAYONICE	VEEBA	KG	5	
45	MEETHA SODA	Loose	Kg.	2	
46	MISHRI	Loose	Kg.	25	

S.N o.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
47	NAMKEEN SEV	KG		12	
48	Napkins		PKT	20	
49	NARIYAL POWDER	Mangal	Kg.	10	
50	NOODLES 900GM	DADDY CHOICE	PKT	25	
51	ORGANO		KG	1	
52	P. O. Roll			1 GATTA	
53	PAPAD	KUSHAL	KG	20	
54	PEANUT BUTTER	Veeba	Kg.	150	
55	PICKLE (MIX)	Nilons	Kg.	25	
56	PIZZA SAUCE	FOODRICH	PKT	4	
57	RAITA MASALA		KG	2	
58	RAZMA MASALA		KG	1	
59	SATARI	Non Brand	Kg.	5	
60	SAUCE-SOYA	DADDY CHOICE	BOTL	24	
61	SCRUBER	Scotch Brite	Pcs	36	
62	SEWAI	Haldiram	PKT	20	
63	SILVER FOIL 72 MTR 13 MICRON	PKT		4	
64	SONTH POWDER		KG	1	
65	TANDOORI SAUCE	KG		5	
66	TATA SALT	Tata I Shakti	Kg.	200	
67	TEA LEAF	Taaza	Kg.	20	
68	TOMATO SAUCE .930GM REFILL PACK	KISSAN DIP	KG	180	
69	VINEGAR	DADDY CHOICE	BOTT	48	
70	ROOHAFJA	HUMDARD		24	

S.N o.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
71	TANGO			24	
72	RASNA			40	
73	MACRONI	NON BRAND		60	
74	SATTU				
75	PASTA	NON BRAND		60	
76	SQUASH	HALDIRAM		24	
77	MOONG PAPAD 1KG	HALDIRAM			
78	FRYUMS ALL DESIGN				
79	Washing POWDER	GHADI	Kg.	100	
80	WHITE MIRCH POWDER	EVEREST	KG	1	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

3

VENDOR NAME

MONTH, YEAR:

May-26

Fruits & Vegetables

S. No.	ITEM	Rate/Unit	Quantity Required	Unit Rate
1	ADRAK	KG	120	
2	ALOO	KG	2500	
3	ANAAR	KG	15	
4	Apple	Kg	15	
5	Baigan	Kg	120	
6	Baigan Gol	Kg	20	
7	BEANS	KG	100	
8	Bhindi	Kg	480	
9	Cabbage/ BANDHA	Kg	200	
10	CHUKANDAR/ Beetroot	KG	200	
11	FROZEN MATAR	N/A	200	
12	GAJAR/ Carrot	KG	150	
13	Garlic/LEHSUN	Kg	120	
14	Green Banana	Kg	20	
15	Green Chilly	Kg	200	
16	Green Dhaniya	Kg	150	
17	GRAPES GREEN	Kg.	10	
18	Green Papaya	Kg	20	
19	Green Onion/ Hara Pyaz	Kg	10	
20	IMLI	KG	30	
21	KADDU	KG	200	
22	KAKDI	KG	500	

S. No.	ITEM	Rate/Unit	Quantity Required	Unit Rate
23	KARELA	KG	100	
24	KATHAL	KG	80	
25	KELA/ Banana	KG	720	
26	Kheera/ Cucumber	Kg	500	
27	KINNU	KG	1200	
28	KUNDRU	KG	120	
29	Lauki/ Bottle Gourd	Kg	200	
30	Lemon/ Nimbu	Kg	100	
31	MATAR (G.VELLY)	KG	100	
32	MINT	KG	10	
33	MUSHROOM	KG	100	
34	Nariyal Whole	Nos	160	
35	Onion/ Pyaz	Kg	2000	
36	PALAK (SPINACH)	KG	300	
37	PALAK KHATTI	KG	40	
38	PAPITA KACHCHA	KG	20	
39	PARWAL	KG	120	
40	POTATO CHIPSONA	Kg.	800	
41	SHIMLA MIRCH	KG	100	
42	SOYA CHAP	KG	40	
43	SWEET CORN	KG	150	
44	TAROI	KG	120	
45	WATERMELOM	KG	1500	
46	MUSKMELON	KG	500	
47	MANGO BADAM	KG	500	
48	PAPITA	KG	500	
49	LOBIYA	KG	120	
50	TOMATO DESI	Kg.	1200	

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VENDOR NAME

MONTH, YEAR:

May-26

Dairy & Confectionery

S. No.	ITEM	Unit	Brand	Quantity Required	Unit Rate
1	AMUL BUTTER (100GM PACK)	KG		45	
2	AMUL BUTTER (500GM PACK)	KG		90	
3	Amul Cream	1LTR		24	
4	Amul Cream	500ML		48	
5	Amul Cream	250ML		48	
6	AMUL CURD (15KG JAR)			120	
7	AMUL MILK TAZA (6 LTR PACK)	Pkt		2520	
8	DESHI GHEE	KG	Amul	60	
9	CHEESE CUBE	PKT	AMUL	10	
10	MOZERELLA CHEESE	KG		10	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

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VENDOR NAME

MONTH, YEAR:

May-26

Loose dairy items

S. No.	ITEM	Unit	Brand	Quantity Required	Unit Rate
1	LOOSE MLK	LTR	LOOSE	50	
2	PANEER	KG	LOOSE	2400	
3	KHOYA	KG	LOOSE	750	

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VENDOR NAME

MONTH, YEAR:

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Non Veg

S. No.	ITEM	Brand	Unit	Quantity Required	Unit Rate
1	CHICKEN	Loose	KG	450	
2	BONELESS CHICKEN	Loose	KG	45	
3	CHICKEN LEGPIECE	Loose	KG	30	
4	CHICKEN LOLIPOP	Loose	KG	30	
5	Fish Finger Bonless	Loose	Kg	10	
6	FISH ROHU	Loose	KG	25	
7	MUTTON	Loose	KG	25	
8	EGG	Loose	BOX	60	

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VENDOR NAME

MONTH, YEAR:

May-26

Oils

S.No.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
1	DALDA 15 KG	Vanaspati	TIN	15	
2	DALDA 1 KG	Vanaspati	PKT		
3	KACHHI GHANI 15KG	FORTUNE	TIN	2	
4	REFINED OIL 13 KG TIN	FORTUNE	TIN		
5	REFINED OIL 15 KG TIN	FORTUNE	TIN	100	

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VENDOR NAME

MONTH, YEAR:

May-26

Spices

SI No.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
1	AJWAIN	Loose	Kg.	2	
2	AMCHUR POWDER		Kg.	2	
3	BANARSI RAI	Loose	Kg.	1	
4	Choti Elaichi		Kg.	2	
5	DALCHINI	Loose	Kg.	2	
6	DEGI MIRCH POWDER	MDH	Kg.	2	
7	Dhania Powder	EVEREST	Kg.	24	
8	DHANIA WHOLE	Loose	Kg.	2	
9	Haldi powder	EVEREST	Kg.	20	
10	HEENG POWDER	LOOSE	Kg.	5	
11	JAIPHAL	Loose	Kg.	1	
12	JAVITRI	Loose	Kg.	2	
13	JEERA WHOLE	Loose	Kg.	20	
14	KALIMIRCH Whole	Loose	Kg.	2	
15	Kalimirchi Powder	Loose	Kg.	2	
16	KASTURI METHI	mayur	Kg.	5	
17	KESAR	GULZAR	PCS.	5	
18	KESAR 1 GMS	SUHANA	Kg.		
19	KITCHEN KING MASALA	EVEREST	Kg.	5	
20	LAUNG	LOOSE /wah	Kg.	2	
21	MEAT MASALA	EVEREST	Kg.	5	
22	METHI WHOLE	Loose	Kg.	1	
23	Mircha powder	EVEREST	Kg.	24	

SI No.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
24	Mircha Whole Without Dandi Loose	LOOSE	Kg.	10	
25	PANEER MASALA	EVEREST	Kg.	3	
26	PAV BHAJI MASALA	EVEREST	Kg.	1	
27	RAI BLACK	LOOSE	Kg.	5	
28	RAITA MASALA	EVEREST	Kg.	1	
29	RAJMA MASALA	EVEREST	Kg.	1	
30	Reetha	LOOSE	Kg.	2	
31	SABJI MASALA	EVEREST	Kg.	5	
32	SAMBHAR MASALA	EVEREST	Kg.	3	
33	SAUF MAHEEN	Loose	Kg.	20	
34	SAUF MOTI	Loose	Kg.	2	
35	WHITE MIRCH WHOLE	LOOSE	Kg.	2	
36	TEJ PATTA (WITHOUT DANDI)	LOOSE	Kg.	5	
37	Yellow Chilli POWDER	LOOSE	Kg.	3	

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VENDOR NAME

MONTH, YEAR:

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Bakery

S. No.	ITEM	BRAND	UNIT	Quantity Required	Unit Rate
1	BROWN BREAD 250 GM	Good morning	Pkt.	1000	
2	Jumboo Bread	Good morning	Pkt.	40	
3	BURGER (12PCS) BIG SIZE	Golden Bakery	Pkt.	15	
4	PAV-9 PCS (250 GM)	Loose	Pkt.	400	
5	PAV-9 PCS (250 GM)	Good morning	Pkt.	400	
6	PIZZA ROTI	Good morning	Pkt.	60	

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VENDOR NAME

MONTH, YEAR:

May-26

Fuel, Wood, Coal

S. No.	ITEM	Unit	BRAND	Quantity Required	Unit Rate
1	Fire Wood	Kg		800	
2	Wood Coal	Kg		250	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

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MONTH, YEAR:

01-05-2026

Vendor name:

Stationery & Dipsals

S. No.	ITEM	Unit	Brand	Quantity Required	Unit Rate
1	Daily used Register	Nos		6	
2	Stock Register	Nos		6	
3	Purchase Register	Nos		6	
4	Pen	Nos		20	
5	WHITE BOARD MARKER INK	Pcs.		5	
6	Whitner	Nos		2	
7	White Bored Marker	Nos		5	
8	Parmanent Marker	Nos		2	
9	PO Roll	Nos		60	
10	Isscu Sheet	Nos		6	
11	STEPLER SMALL	Pcs.		2	
12	FEVI STICK (15 G)	Pcs.		2	
13	CELLO TAPE	Pcs.		2	
14	HIGH LIGHTER	Pcs.		2	
15	PAPER RIM (A4 75GSM)	Pcs.		6	
16	HAJIRI CARD	Pcs.		6	
17	PURCHAGE REGISTER	Pcs.		6	
18	PAPAR CLIP	Pcs.		24	