



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

कोटेशन (भावपत्र) आमंत्रण सूचना

दिनांक: 29-03-2026

पूछताछ संख्या: IITK/DOSA/HM/2026-27/001

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: 30.03.2026 से 31.03.2026 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 INVITING QUOTATION
INQUIRY NO.: IITK/DOSA/HM/2026-27/001.Date: 29-03-2026

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 of Quotation:** 30.03.2026 to 31.03.2026.
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.-

7

MONTH, YEAR:

Apr-26

Vendor name:

Vendor Contact No.:

Grains

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	ARHAR DAL (1)	BAHUBALI	Kg	120	
2	CHANA DAL	1st	Kg	180	
3	CHANA DESHI	1st	Kg	120	
4	CHANA KABULI (1)		Kg	60	
5	Dal Moog chillka	1st	Kg	60	
6	DAL URAD WHITE	1st	Kg	120	
7	Dal Masoor Malka (RED)	1st	KG	60	
8	Dal Moong Dal Yellow	1st	Kg	120	
9	Dal MOONG SABUT WHOLE	1st	Kg	90	
10	DAL URAD CHILKA GREEN		KG	60	
11	DAL URAD WHOLE BLACK	1st	KG	60	
12	LOBIYA WHOLE	Grade I	Kg.	60	
13	MASUR WHOLE black	1st	Kg	30	
14	Matar whole white		KG	As per requirement	
15	RAJMA RED CAPSULE		Kg	60	
16	PULAV RICE - MARUTI	1st	Kg	300	
17	RICE DOSA	1st	Kg	150	
18	Rice Hari Patti Natural		KG	90	
19	RICE POHA	MAHI	Kg	60	
20	RICE RATAN MOGRA	GLAXY	Kg	1500	
21	RICE-IDLI	Grade I	Kg.	60	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-	7
MONTH, YEAR:	Apr-26
Vendor name:	
Vendor Contact No.:	

Grocery

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	ALOO BHUJIA PKT (5 RS.)	Haldiram	Pkt	100	
2	Ararot		Kg	50	
3	ATTA	MAYUR	Kg	1800	
4	BADAM	Loose	Kg.	2	
5	BAKING POWDER	Rex	Kg.	6	
6	BESAN	1st	Kg	300	
7	BOURNVITA	1 Kg Jar	Kg.	24	
8	CHIRAUNJI	Loose	Kg.	2	
9	COFFEE POWDER	Bru	Kg.	3	
10	CORNFLAKES	Mohun's/FRUTINS	Kg.	48	
11	CUSTARD POWDER	Loose	Kg.	2	
12	DALIYA	1st	Kg	90	
13	FITKARI	Loose	Kg.	5	
14	FOOD COLOER	Yellow/Orange	Box	12	
15	FRYMS CHIPS		Kg.	As per Requirement	
16	GOAND CHERRY		KG	1	
17	GOOR/ Jaggary		Kg	As per Requirement	
18	Hand wash	NON BRAND	KG	40	
19	Honey	Dabur	Kg.	2	
20	HORLICKS	Classic Malt	Kg.	24	

Grocery

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
21	HYDRO	HATHI	Kg.	0.5	
22	JAM -MIX FRUITS (1 Kg)	Kissan	Kg.	20	
23	KAJU (2 Pcs.)	Loose	Kg.	20	
24	KALA NAMAK POWDER	SHANKH	KG	As per Requirement	
25	KEWADA WATER	HAFIZ	LTR/Bott	As per Requirement	
26	Kharbooja seeds MAGAJTARI / MUSK MELON SEEDS	Loose	Kg.	25	
27	KISMIS	Loose	Kg.	2	
28	KUTTU AATA	Non Brand	Kg.	5	
29	DISHWASH	LOOSE	LTR	20	
30	MAIDA	Mayur	KG	250	
31	Markin	DOUBLE URGE	MTR	20	
32	MATCH BOX	CHAMELI	PKT	60	
33	MEETHA SODA	Loose	Kg.	3	
34	MISHRI	Loose	Kg.	30	
35	NARIYAL POWDER	Mangal	Kg.	25	
36	Nirma Powder	Nirma	KG	250	
37	PAPAD	KUSHAL	KG	50	
38	PEANUT BUTTER	Veeba	Kg.	48	
39	PICKLE GREEN CHILLY	PANCHWATI	KG	9	
40	PICKLE MIX	PANCHWATI	KG	18	
41	PICKLE RED CHILLY	PANCHWATI	KG	9	
42	PISTA	Loose	Kg.	1	
43	CHILLY SAUCE	DADDY CHOICE	KG	24	
44	ROASTED CHANA	1st	Kg	80	

Grocery

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
45	ROOHAFJA	Any Brand	Bott.	As per Requirement	
46	Sabudana		Kg	5	
47	SATARI	Non Brand	Kg.	1	
48	SAUCE-SOYA	DADDY CHOICE	BOTL	24	
49	SCRUBER	Scotch Brite	Pcs	100	
50	SENDHA NAMA K		KG	As per Requirement	
51	SEWAI	Haldiram	PKT	50	
52	SINGDANA	1st	Kg	50	
53	SOYABEAN BIG		KG	20	
54	SOYABEAN CHURA		KG	As per Requirement	
55	SUGAR	DCM	Kg.	800	
56	Suzi (bag)		KG	50	
57	TATA SALT	Tata I Shakti	Kg.	300	
58	TEA LEAF 250G PKT	AGNI	KG	24	
59	TOMATO SAUCE	Kissan	PKT	60	
60	TOWEL	BIG SIZE	PCS	30	
61	VINEGAR	DADDY CHOICE	BOTT	48	
62	WHITE TILL	Loose	Kg.	2	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

7

MONTH, YEAR:

Apr-26

Vendor name:

Vendor Contact No.:

Fruits & Vegetables

S. No.	Particulars	Unit	Quantity Required	Unit Rate
1	PALAK KHATTI	KG	5	
2	PUDINA HARA/ MINT	KG	10	
3	BAIGAN STUFF	N/A	10	
4	Bhindi	Kg	200	
5	KARELA /Bitter Gourd	Kg.	200	
6	SHIMLA RED	Kg.	10	
7	SHIMLA YELLOW	Kg.	10	
8	Apple	Kg	20	
9	Green Banana	Kg	50	
10	Green Papaya	Kg	50	
11	Green Onion/ Hara Pyaz	Kg	10	
12	Mooli/ Reddish	Kg	10	
13	MUSHROOM	KG	50	
14	SOYA METHI	KG	10	
15	IMLI	KG	30	
16	BEANS	KG	200	
17	Kheera/ Cucumber	Kg	2000	
18	GRAPES GREEN	Kg.	300	
19	Kathal/ Juck fruit	Kg	200	
20	Lauki/ Bottle Gourd	Kg	300	
21	SWEET CORN	KG	120	
22	ADRAK	KG	140	
23	CHUKANDAR/ Beetroot	KG	150	
24	Papaya/ Papita	Kg	150	
25	Garlic/LEHSUN	Kg	150	

Fruits & Vegetables

S. No.	Particulars	Unit	Quantity Required	Unit Rate
26	Lemon/ Nimbu	Kg	200	
27	Green Dhaniya	Kg	200	
28	Nariyal Whole	Nos	200	
29	PALAK (SPINACH)	KG	400	
30	SHIMLA MIRCH	KG	200	
31	Green Chilly	Kg	250	
32	BAIGAN SABJI	N/A	300	
33	KELA/ Banana	DOZ	300	
34	KADDU	KG	400	
35	Baigan Gol	Kg	400	
36	MATAR (G.VELLY)	KG	400	
37	Cabbage/ BANDHA	Kg	200	
38	ALOO CHIPSONA	KG	800	
39	GAJAR/ Carrot	KG	500	
40	Onion/ Pyaz	Kg	2400	
41	Tomato	Kg	2400	
42	ALOO	KG	2900	
43	AMIYA/ Raw Mango	Kg	100	
44	ANAAR	KG	10	
45	ARBI	Kg.	50	
46	Mango	Kg	100	
47	MANGO (TOTAPARI)	Kg.	50	
48	Moasami	Kg	100	
49	MUSKMELON	Kg.	100	
50	Naspati	Kg	50	
51	Orange/ Santra	Kg	50	
52	PEAR (NAASPATI)	N/A	50	
53	PINEAPPLE	Psc.	50	
54	Pineapple Slice	Tin	20	
55	TARBOOJ - I	N/A	1000	
56	Taroi	Kg	200	
57	Watermelon	Kg	1000	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

7

MONTH, YEAR:

Apr-26

Vendor name:

Vendor Contact No.:

Dairy & Confectionery

S. No.	Particulars	Unit	Brand	Quantity Required	Unit Rate
1	Amul Butter (10Gm.)	Kg.	Amul	30	
2	AMUL BUTTER (500GM PACK)	KG	Amul	60	
3	AMUL CURD (200 GRAM PACK)	Pkt		260	
4	AMUL FRESH CREAM (250 GRAM Pack)	LTR	Amul	12	
5	AMUL FRESH CREAM (1Ltr Pack)	LTR	Amul	12	
6	AMUL MILK TAZA (6 LTR PACK)	Pkt	Amul	2100	
7	DESHI GHEE	KG	Amul	72	
8	Loose Milk	LTR		4200	
9	PANEER	KG		750	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.- 7

MONTH, YEAR: APRIL-2026

Vendor name: _____

Vendor Contact No.: _____

Non-Veg

S. No.	Particulars	Unit	Quantity Required	Unit Rate
1	BONELESS CHICKEN	KG	10	
2	Fish Bonless	Kg	35	
3	FISH KATLA	KG	45	
4	MUTTON	KG	70	
5	FISH ROHU	KG	75	
6	Egg	Box	80	
7	CHICKEN	KG	400	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

7

MONTH, YEAR:

Apr-26

Vendor name:

Vendor Contact No.:

Oils

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	DALDA	VANASPATI	Ltr.	30	
2	Mustard Oil	Fortune	Tin	10	
3	REFIND OIL	Fortune	Tin	60	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

7

MONTH, YEAR:

Apr-26

Vendor name:

Vendor Contact No.:

Spices

SI No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	Ajinomoto		Kg	1	
2	AJWAIN	Loose	Kg.	1	
3	AMCHUR POWDER	wah	KG	5	
4	Badi Elaichi		Kg	3	
5	BIRYANI MASALA	EVEREST	KG	2	
6	CHANA MASALA	GOLDI	KG	3	
7	CHAT MASALA	WAH INDIA	Kg	5	
8	Choti Elaichi		KG	3	
9	CHICKEN MASALA	EVEREST	KG	3	
10	DALCHINI	Loose	Kg.	3	
11	DEGGI MIRCH POWDER	WAH INDIA	KG	5	
12	DESI RAI MOTI	Loose	Kg.	10	
13	Dhania Powder	WAH INDIA	KG	50	
14	DHANIA WHOLE	Loose	Kg.	3	
15	GARAM MASALA	WAH	KG	As per Requirement	
16	GINGER POWDER	GOLDIE	Kg	1	
17	Haldi powder 1kg	WAH INDIA	KG	50	
18	HEENG POWDER	LOOSE	KG	10	
19	JAIPHAL	Loose	Kg.	3	
20	JAVITRI	Loose	Kg.	3	
21	JEERA WHOLE	Loose	Kg.	20	
22	KACHODI MASALA	GOLDI	KG	2	
23	KALAUNJI		KG	1	
24	KALI MIRCH WHOLE	LOOSE/ wah	KG	3	

Spices

SI No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
25	KASHMIRI MIRCH POWDER	WAH INDIA	KG	5	
26	KASTURI METHI	GOLDEE	Kg.	6	
27	KESAR		PKT	10	
28	KHASKHAS (GRADE-1)		KG	1	
29	KITCHEN KING MASALA	WAH INDIA	KG	5	
30	Laung		Kg	4	
31	MEAT MASALA	WAH INDIA	KG	5	
32	METHI WHOLE	Loose	Kg.	2	
33	Mircha powder 1kg	WAH INDIA	KG	25	
34	MIRCHA WHOLE	Loose	Kg.	10	
35	RAI PILI	Loose	Kg.	1	
36	RAITA MASALA	GOLDIE	Kg	5	
37	Reetha		Kg	5	
38	SAHI PANEER MASALA	EVEREST	KG	5	
39	SAMBHAR MASALA	EVEREST	KG	5	
40	SAUF MAHEEN	Loose	Kg.	30	
41	SAUF MOTI	Loose	Kg.	5	
42	Khadi Khatai		KG	10	
43	TEJ PATTA	Loose/Wah	Kg.	3	
44	WHITE PEPPER POWDER	WAH INDIA	KG	1	
45	BLACK PEPPER POWDER	WAH INDIA	KG	1	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

7

MONTH, YEAR:

Apr-26

Vendor name:

Vendor Contact No.:

Bakery

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	Bread WHOLE WHEAT 450 G	Britannia bread	PKT	300	
2	BROWN BREAD 350 GM	Britannia	Pkt.	350	
3	PAV		PKT	500	
4	WHITE BREAD 450 GM	Britania	Pkt.	250	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

7

MONTH, YEAR:

Apr-26

Vendor name:

Vendor Contact No.:

Fuel, Wood, Coal

S. No.	Particulars	Unit	BRAND	Quantity Required	Unit Rate
1	Fire Wood	Kg		1000	
2	Wood Coal	Kg		600	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-

7

MONTH, YEAR:

Apr-26

Vendor name:

Vendor Contact No.:

Stationery & Disposals

S. No.	Particulars	Unit	Brand	Quantity Required	Unit Rate
1	Stock Register	Nos		6	
2	Purchase Register	Nos		6	
3	PO Roll	Nos		160	
4	Isscu Sheet	Nos		As per Requirement	