



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](https://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  
कार्यालय अधिष्ठाता, विद्यार्थी कार्य  
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](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 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.-**

**11**

**MONTH, YEAR:**

**Apr-26**

**Vendor name:**

**Vendor Contact No.:**

**Grains**

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	ARHAR DAL	BAHUBALI	Kg	90	
2	CHANA DAAL	1st	KG	300	
3	CHANA DESHI	1st	Kg	120	
4	CHANA KABULI	1st	Kg	30	
5	DAL URAD WHITE	1st	KG	90	
6	Dal MASOOR MALKA	1st	Kg.	90	
7	Dal MONG WHOLE	1st	Kg	90	
8	DAL MOONG DHULI	1st	Kg	90	
9	DAL URAD CHILKA GREEN			10	
10	DAL URAD CHILKA BLACK	1st	KG	30	
11	DAL URAD WHOLE BLACK	1st	KG	10	
12	MATAR WHOLE (White)	Grade I	Kg.	30	
13	RAJMA (i)	CHITRA	Kg	30	
14	RICE DOSA	1st	Kg	200	
15	RICE IDLI	1st	KG	26	
16	RICE POHA	1st	Kg	30	
17	RICE PULAO (1st)	Hari Patti	Kg.	60	
18	RICE PULAO (1st)	(ROZANA)	KG	420	
19	RICE -RAMBHOG	RATAN MOGRA	Kg.	1200	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**MONTH, YEAR:**

**Vendor name:**

**Vendor Contact No.:**

<b>11</b>
<b>Apr-26</b>

**Grocery**

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	ARAROAT	LOOSE	KG	50	
2	ATTA	MAYUR	Kg	1400	
3	BADAM	LOOSE	KG	2	
4	BAKING POWDER	Rex	KG	3	
5	MOONISH CREAM		GATTA	5	
6	BOURNVITA	CADBURY 1 KG/PCK	PKT	25	
7	CHIRAUNJI	LOOSE	KG	1.000	
8	CHOCOS	Mohun's	GATTA	2	
9	COFFEE POWDER	Bru	PKT	1052	
10	CORNFLAKES	Mohun'S	GATTA	2	
11	CUSTARD POWDER	LOOSE	KG	10	
12	DALIA	Non Brand	KG	30	
13	MEETHA SODA		KG	2	
14	GOOR/ Jaggary		KG	30	
15	HAKKA NOODLESS		GATTA	1	

**Grocery**

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
16	HAKKA NOODLES MASALA	CHING CHINISE	PKT	12	
17	HAND WASH	LIFEBUOY	LTR	20	
18	HORLICKS	CLASSIC MALT	KG	12	
19	JAM -MIX FRUITS (1 Kg)	KISSAN	KG	24	
20	KAJU (2 Pcs.)	LOOSE	KG	30	
21	KAJU (4 Pcs.)	LOOSE	Kg.	30	
22	MAKHANA	LOOSE	KG	2	
23	KALA NAMAK POWDER	SHANKH	KG	25	
24	KEWRA JAL (1 LTR)	LTR	BOTT.	1	
25	MAGAJTARI/ MUSK MELON SEEDS	LOOSE	KG	10	
26	KHAS KHAS	LOOSE	KG	5	
27	KISMIS	LOOSE	KG	15	
28	LIQUID SOAP	Non Brand	LTR	100	
29	MAIDA	MAYUR	KG	200	
30	MAKKA ATTA	1ST	KG	30	
31	MARKEEN		MTR	15	
32	MATCH BOX	CHAMELI	PKT	600	
33	MISHRI	LOOSE	KG	20	
34	MOONG BADI		KG	2	
35	NARIYAL POWDER	MANGAL	KG	10	
36	KESAR		BOX	5	
37	PASTA		KG	150	
38	WHITE CREAM FOR PASTA		GATTA	1	
39	PAPAD	KUSHAL	KG	40	

**Grocery**

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
40	DISPOSAL GLASS		PCS.	1500	
41	PEANUT BUTTER	SUNDROP	PCS.	60	
42	PICKLE (GREEN CHILLI)	NILONS/ SONA	KG	9	
43	PICKLE (MIX)	NILONS/ SONA	KG	20	
44	PISTA	LOOSE	KG	2	
45	ROASTED CHANA	1st	Kg	40	
46	SABUDANA (MAHEEN)	1st	KG	5	
47	SABUDANA (MOTA)	1st	KG	5	
48	SEWAI	BOMBINO	PKT	12	
49	SILVER BAG		KG	5	
50	SOYA BEAN BARI		KG	40	
51	SING DANA	1st	Kg	200	
52	SATTU		kg	20	
53	SUGAR	DSCL/ Dalmia	KG	400	
54	SUZI	1st	KG	50	
55	TATA SALT	Tata I Shakti	KG	200	
56	TEA LEAF 2KG PACKET	TAAZA	KG	24	
57	CHILLI SAUCE RED	CHAT/ DADDY CHOICE	BOT.	24	
58	CHILLI SAUCE GREEN	CHAT/ DADDY CHOICE	BOT.	24	
59	HAZAARA WATER		BOT.	10	
60	SOYA SAUCE		BOT.	3	
61	TOMATO SAUCE	KISSAN	GATTA	7	
62	VINEGAR	NON BRAND	BOTT	24	
63	WASHING POWDER	NIRMA	KG	200	

**Grocery**

<b>S.No.</b>	<b>Item</b>	<b>BRAND</b>	<b>UNIT</b>	<b>Quantity Required</b>	<b>Unit Rate</b>
64	WHITE TILL	LOOSE	KG	0.5	
65	CHOUMEIN		GATTA	20	
66	WOODEN SPOON		PKT	5	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**11**

**MONTH, YEAR:**

**Apr-26**

**Vendor name:**

**Vendor Contact No.:**

**Spices**

SI No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	AJWAIN	Loose	KG	2	
2	AMCHUR POWDER		KG	2	
3	BADI ILAICHI	LOOSE	KG	2	
4	BANARSI RAI	Loose	KG	2	
5	BIRYANI MASALA	EVEREST	KG	2	
6	CHAT MASALA	EVEREST	KG	5	
7	CHICKEN MASALA	EVEREST	KG	3	
8	CHANA MASALA / CHOLA MASALA	EVEREST		1	
9	CHOTI ILAICHI	Non Brand	KG	1	
10	DALCHINI	LOOSE	KG	3	
11	DEGI MIRCH POWDER	MDH	KG	7	
12	DESI RAI MOTI	LOOSE	KG	4	
13	DHANIA WHOLE	LOOSE	KG	15	
14	GARAM MASALA	EVEREST	KG	5	
15	HALDI WHOLE	LOOSE	KG	10	
16	HEEING POWDER	ASHOK	KG	7	
17	JAIPHAL	LOOSE	KG	2	
18	JAVITRI	LOOSE	KG	1	
19	JEERA WHOLE	LOOSE	KG	15	
20	KALIMIRCH WHOLE	LOOSE	KG	3	
21	KASTURI METHI		KG	6	
22	KITCHEN KING MASALA	EVEREST	KG	3	

**Spices**

<b>Sl No.</b>	<b>Item</b>	<b>BRAND</b>	<b>UNIT</b>	<b>Quantity Required</b>	<b>Unit Rate</b>
23	LAUNG	LOOSE	KG	2	
24	MEAT MASALA	EVEREST	KG	1	
25	MIRCHA WHOLE WITHOUT DANDI	LOOSE	KG	15	
26	MIRCHA WHOLE WITH DANDI	LOOSE	KG	15	
27	PANEER MASALA	EVEREST	KG	2	
28	PANIPORI MASALA	EVEREST	KG	5	
29	PAV BHAJI MASALA	EVEREST	KG	1	
30	RAJMA MASALA	EVEREST	KG	1	
31	SABJI MASALA	EVEREST	KG	1	
32	SAMBHAR MASALA	EVEREST	KG	3	
33	SAUF MOTI	LOOSE	KG	3	
34	SAUF MAHEEN	LOOSE	KG	20	
35	PELLI RAI SARSO	LOOSE	KG	4	
36	KHARBOOJA SEEDS	LOOSE	KG	0.5	
37	TEJ PATTA			1	
38	STAR PHOOL	LOOSE	KG	2	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

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**MONTH, YEAR:**

**Apr-26**

**Vendor name:**

**Vendor Contact No.:**

**Dairy & Confectionery**

S. No.	Particulars	Unit	Brand	Quantity Required	Unit Rate
1	AMUL BUTTER (500GM PACK)	KG	AMUL	90	
2	AMUL BUTTER(20GM)	KG	AMUL	32	
3	AMUL CURD (200 GRAM PACK)	PKT	AMUL	60	
4	AMUL GOLD MILK (6Ltr Pack)	PKT	AMUL	60	
5	AMUL MILK TAZA (6 LTR PACK)	PKT.	AMUL	360	
6	GHEE	LTR	AMUL	24	
7	LOOSE MILK	LTR	LOOSE	2900	
8	PANEER	KG	LOOSE	700	
9	ICE CREAM (TOOTI FRUITI)	GALLON	AMUL	70	
10	ICE CREAM (CHOCOLATE)	GALLON	AMUL	70	
11	ICE CREAM (BUTTER SCTOCH)	GALLON	AMUL	70	
12	BLUE LAGOON	BOT.		8	
13	VIRJIN MOJITO	BOT.		8	
14	KALA KHATTA	BOT.		8	
15	GREEN MINT	BOT.		8	

16	BLUE BERRY	BOT.		8	
17	MASALA SODA	BOT.		96	
18	COLD DRINKS 2 LTR	BOT.	PEPSI/SPRITE/M IRINDA	40	
19	AMUL FRESH CREAM	LTR.	AMUL	24	

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**Vendor name:**

**Vendor Contact No.:**

**Bakery**

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	BREAD WHOLE WHEAT 450 G	BRITANIA	PKT	500	
2	BROWN (BRITANNIA)-350 Gm	BRITANIA	PKT	700	
3	BURGER BREAD		PKT	160	
4	PAV (9 PCS PACK)		PKT	360	
5	WHITE BREAD 450 GM	BRITANIA	PKT	50	

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**MONTH, YEAR:**

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**Vendor name:**

**Vendor Contact No.:**

**Oils**

S.No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	DALDA	VANASPATI	LTR	5	
2	MUSTARD OIL	FORTUNE	TIN	30	
3	REFINED OIL 13 KG TIN	FORTUNE	TIN	80	

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**MONTH, YEAR:**

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**Vendor name:**

**Vendor Contact No.:**

**Non-Veg**

S. No.	Particulars	Unit	Unit	Quantity Required	Unit Rate
1	BONELESS CHICKEN		KG	300	
2	CHICKEN		KG	500	
3	EGG		PIECE	21000	
4	FISH BONELESS		KG	80	
5	FISH KATLA		KG	70	
6	FISH ROHU		KG	50	
7	MUTTON		KG	50	

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**Vendor name:**

**Vendor Contact No.:**

**Fuel**

S. No.	Particulars	BRAND	UNIT	Quantity Required	Unit Rate
1	FIREWOOD		KG	1000	
2	WOODCOAL		KG	500	
3	KANDA		KG	100	

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**11**

**MONTH, YEAR:**

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**Vendor name:**

**Vendor Contact No.:**

**Fruits & Vegetables**

S. No.	Particulars	Rate/Unit	Quantity Required	Unit Rate
1	ADRAK	KG	150	
2	APPLE	KG	50	
3	ANAAR	KG	15	
4	ARBI	KG	150	
5	BEANS	KG	500	
6	BHINDI	KG	500	
7	CAULIFLOWER GOBHI	KG	300	
8	CABBAGE/ BANDHA	KG	500	
9	CHUKANDAR/ BEETROOT	KG	200	
10	FROZEN MATAR	KG	250	
11	GAJAR/ CARROT	KG	1000	
12	GARLIC/LEHSUN	KG	150	
13	GRAPES GREEN	KG	20	
14	GREEN BANANA	KG	80	
15	GREEN CHILLI	KG	200	
16	GREEN DHANIYA	KG	140	
17	IMLI	KG	35	
18	KAKDI	KG	250	
19	KARELA	KG	400	
20	KATHAL	KG	300	
21	KELA/ BANANA	DOZ	750	
22	KHAJJOOR	KG	10	

**Fruits & Vegetables**

S. No.	Particulars	Rate/Unit	Quantity Required	Unit Rate
23	KHEERA	KG	1800	
24	KINNU	KG	800	
25	KUNDRU	KG	200	
26	LAUKI	KG	800	
27	LEMON / NIMBU	KG	220	
28	MOOLI (WITHOUT LEAVE)	KG	150	
29	MUSHROOM	KG	5	
30	MUSKMELON / KHARBOOJA	KG	1000	
31	NARIYAL WHOLE	NOS.	200	
32	PUDINA	KG.	3	
33	ONION / PYAJ	KG	2400	
34	PALAK (SPINACH)	KG	50	
35	PALAK KHATTI	KG	30	
36	MOOSAMBI	KG	100	
37	PAPAYA / PAPITA	KG	1800	
38	BRINJAL (BAIGAN)	KG	5	
39	PAPITA KACHCHA	KG	80	
40	PINEAPPLE	PCS	50	
41	PARWAL	KG	300	
42	PHOOL GOBHI (WITHOUT LEAVES)	KG	1200	
43	POTATO CHIPSONA	KG	3000	
44	PUMPKIN / KADDU	KG	500	
45	SHIMLA MIRCH GREEN	KG	200	
46	SHIMLA RED	KG	5	
47	SHIMLA YELLOW	KG	5	
48	SOYA METHI	KG	350	
49	SWEET CORN	PKT	60	
50	TAROI	KG	250	
51	TOMATO DESI	KG	1600	
52	WATERMELON/ TARBOOJ	KG	1500	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

**MONTH, YEAR:**

**Vendor name:**

**Vendor Contact No.:**

**Stationery & Diposals**

**11**

**Apr-26**

S. No.	Particulars	Unit	Brand	Quantity Required	Unit Rate
1	CALCULATOR (BIG)	Pcs.	CASIO		
2	PAPER TAPE	Pcs.		10	
3	COMMON REGISTER (172 PAGE)	Pcs.			
4	COMMON REGISTER (220 PAGE)	Pcs.			
5	Eraser	Nos			
6	EXTRA MESS LEDGER	Pcs			
7	EXTRA MESSING REGISTER LAGER(300 PAGE)	Pcs.			
8	HAND GLOVES	PKT	Non-brand	10	
9	HIGH LIGHTER	Pcs.			
10	INK PAD BIG	Pcs.		2	
11	PAPAR CLIP	Pcs.			
12	PAPER RIM (A4 75GSM)	Pcs.			
13	PEN	Nos			
14	Pencil	Nos			
15	PERMANENT MARKER	Nos			
16	PO Roll	BOX		1	
17	PUNCHING MACHING	Pcs.			
18	RUBBER BAND	Kg.			
19	SCISSOR	Pcs.		2	
20	SPRING CAPS	Pkt	Non-brand	10	
21	STEPLER PIN BIG	Pcs.			
22	STEPLER PIN SMALL	Pcs.			
23	STEPLER SMALL	Pcs.			
24	TRANSPERANT FILE FOLDER	Pcs.			
25	WHITE BOARD MARKER	Nos			