



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**





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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.-**

**MONTH, YEAR:**

**Vendor name:**

**Vendor Contact No.:**

**14**

**May-26**

**Grains**

<b>S. No.</b>	<b>Item</b>	<b>BRAND</b>	<b>UNIT</b>	<b>Quantity Required</b>	<b>Unit Rate</b>
1	CHANA DESHI	1st	Kg	120	
2	CHANA KABULI	1st	Kg	240	
3	ROSTED CHANA	1st	Kg	as per requirement	
4	DALIYA	1st	Kg	60	
5	MASUR WHOLE black	1st	Kg	30	
6	MATAR WHITE	1st	Kg	60	
7	MOONG WHOLE	1st	Kg	90	
8	ARHAR DAL (I)	Bahubali	Kg	150	
9	CHANA DAL (I)	1st	Kg	120	
10	MASUR MALKA	1st	Kg	30	
11	MOONG Yellow Dal	1st	Kg	120	
12	MOONG CHILKA	1st	Kg	as per requirement	
13	URAD WHITE	1st	Kg	90	
14	URAD W BLACK	1st	Kg	as per requirement	
15	RAZMA	1st-Chitra	Kg	as per requirement	
16	RICE DOSA	1st	Kg	300	
17	IDLI RICE	1st	Kg	52	
18	RICE POHA	bawarchi	Kg	120	
19	RATAN MOGRA RICE	1st	Kg	as per requirement	
20	BIRYANI RICE	Hari Patti Natural	Kg	as per requirement	
21	BIRYANI RICE	10x	Kg	150	
22	BIRYANI RICE	5 RIVER	Kg	as per requirement	
23	SING DANA	1st	Kg	50	
24	BESAN	FORTUNE	Kg	105	

<b>S. No.</b>	<b>Item</b>	<b>BRAND</b>	<b>UNIT</b>	<b>Quantity Required</b>	<b>Unit Rate</b>
25	SATTU	1st	Kg	as per requirement	
26	FLOUR	Mayur	Kg	2000	
27	MAIDA	Mayur	Kg	100	
28	SUZI	1st	Kg	50	
29	SUGAR	DACL/ Dalmia	Kg	750	
30	Soyabean	Fortune	Kg	40	
31	Rice	tibar	Kg	1040	

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**

**HALL OF RESIDENCE NO.-**

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**MONTH, YEAR:**

**May-26**

**Vendor name:**

**Vendor Contact No.:**

**Breads**

SL.	ITEM	Brand/Qlty	Unit	Required qty.	Quoted Unit Rate
1	BREAD 250 GRAM (GOOD MORNING) AATA ++		Pkt.	1500	
2	BREAD 400 GRAM BROWN POWER (GOOD MORNING)		PKt	As per requirement	
3	BURGER BAND	Good morning	KG	As per requirement	
4	BURGER (12PCS) BIG SIZE	Golden Bakery	Pkt.	As per requirement	
5	PAV 200 GMS	Good morning	KG	As per requirement	
6	PAV (PAV-9 PCS)	Golden Bakery	Pkt.	400	
7	PAV-9 PCS (250 GM)	Good morning	Pkt.	As per requirement	
8	PIZZA ROTI	Good morning	KG	32	
9	TOAST 300 GMS (GOOD MORNING)		PKt	As per requirement	
10	WHITE BREAD 400 GM (MILK MALAI)	Good morning	Pkt.	300	

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<b>Vendor name:</b>	
<b>Vendor Contact No.:</b>	

<b>Stationery &amp; Office Supplies &amp; Other Items</b>					
<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate/ Percentage</b>
1	Hand Gloves		Pkt	10	
2	Spring caps		Pkt	15	
3	Gas Lighter		Pcs	As per requirement	
4	File Folder		Nos	As per requirement	
5	White Tape		Nos	As per requirement	
6	Highlighter		Nos	As per requirement	
7	Stapler Pin	Big	Pcs	As per requirement	
8	Stapler Pin	Small	Nos	As per requirement	
9	Calculator	Casio	Pcs	As per requirement	
10	Ink Pad		Pcs	As per requirement	
11	Board Marker		Nos	As per requirement	
12	Pen	Pentonic		50	
13	Stationary	Non-brand	Pcs	As per requirement	
14	Purchase Register			As per requirement	
15	Extra messing Register			As per requirement	
16	Stock Register			As per requirement	

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**MONTH, YEAR:**

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**VEGETABLES & FRUITS**

<b>SL.</b>	<b>ITEM</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate/Percentage</b>
1	Garlic	kg	90	
2	Ginger	kg	60	
3	Green Chilli	kg	240	
4	Green Dhaniya	kg	60	
5	Chukandar	kg	500	
6	Cabbage	kg	200	
7	Carrot	kg	250	
8	Beans	kg	40	
9	Kheera	kg	3000	
10	Shimla	kg	170	
11	Lauki	kg	600	
12	Lemon	kg	400	
13	Pumpkin	kg	500	
15	Palak	kg	20	
16	Cauliflower	kg	As per requirement	
17	Baigan Sabzi	kg	As per requirement	

SL.	ITEM	Unit	Required qty.	Quoted Unit Rate/Percentage
18	Baigan Gol	kg	20	
19	Green Banana	kg	As per requirement	
20	Green Papaya	kg	As per requirement	
21	Mint	kg	8	
22	Nariyal Whole	pcs	200	
23	Green Peas	kg	250	
24	Potato Chipsona	kg	1000	
25	Potato New	kg	3000	
26	Onion	kg	3000	
27	Tomato deshi	kg	2500	
28	Imli	kg	40	
29	Banana	Dozen	300	
30	Anar	kg	As per requirement	
31	Apple	kg	As per requirement	
32	Papaya	kg	As per requirement	
33	Sweetcorn	kg	As per requirement	
34	Mashroom	kg	40	
38	Soyachaap	kg	As per requirement	
39	Kathal	kg	300	
40	Bhindi	kg	320	

<b>SL.</b>	<b>ITEM</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit Rate/Percentage</b>
41	Tomato Pahadi	kg	As per requirement	
42	Khatti Palak	kg	10	
43	Mooli	kg	As per requirement	
45	Parwal	kg	As per requirement	
46	Green Angoor	kg	As per requirement	
47	Tarooi	kg	320	
48	Water melon	kg	4500	
49	Kundroo	kg	As per requirement	
50	Karela	kg	280	
51	Spring Onion	kg	As per requirement	

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**Firewood & Charcoal Items**

SL.	ITEM	Brand/Qlty	Unit	Quoted Unit	
				Required qty.	Rate/ Percentage
1	Fire wood	Non-brand	kg	500	
2	Wood coal	Non-brand	kg	250	
3	Kanda	Non-brand	kg	As per Requirement	

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<b>Non-veg Items</b>					
<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Unit Rate</b>
1	Chicken	Non brand	kg	600	
2	Chicken Boneless	Non brand	kg	120	
3	Mutton	Non brand	kg	30	
4	Mutton Keema	Non brand	kg	As per requirement	
5	FISH ROHU	Non brand	kg	60	
6	FISH KATALA	Non brand	kg	As per requirement	
7	FISH ROHU CHINA	Non brand	kg	As per requirement	
8	FISH Boneless	Non brand	kg	12	
9	FISH PRAWN Frozen	Non brand	kg	As per requirement	
10	FISH BATA	Non brand	kg	As per requirement	
11	Egg	Non brand	pcs	18000	
12	FISH PABDA	Non brand	kg	As per requirement	
13	FISH HILSA	Non brand	kg	As per requirement	
14	FISH POMPRET	Non brand	kg	As per requirement	
15	FISH BHETKI	Non brand	kg	As per requirement	

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**Dairy Products**

<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Unit Rate</b>
1	Amul milk Toned	Amul	Ltr	5000	
2	Amul curd (200gm)	Amul	pcs	As per Requirement	
3	Amul curd(15 Kg Jar)	Amul	Ltr	2500	
4	Amul Butter(500gm)	Amul	kg	120	
5	Amul Butter(100gm)	Amul	kg	As per Requirement	
6	Amul Cream	Amul	Ltr	24	
7	Amul Deshi Ghee	Amul	Ltr	As per Requirement	
8	Sirka (For Paneer Preparation)		Lit	15	
9	Loose Milk for curd	loose milk	Ltr	As per Requirement	
10	Paneer	loose	kg	As per Requirement	
11	DICED MOZZARELLA 1 KG (560)		kg	As per Requirement	
12	CHEESE BLOCK 1 KG		kg	As per Requirement	
13	CHEESE CUBE 1 KG		kg	As per Requirement	
14	Amul Butter 10gm		kg	As per Requirement	
15	Vanila Ice-cream	Amul	Ltr	As per Requirement	
16	Butterscoth Ice-cream	Amul	Ltr	As per Requirement	
17	Chocolate Ice-cream	Amul	Ltr	As per Requirement	
18	Strawberry Ice-cream	Amul	Ltr	As per Requirement	
19	Ice-cream cone	ashok	pcs	As per Requirement	

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**Spices Items**

SR. N.	ITEM	Brand	Unit	Required qty.	Unit Rate
1	AJWAIN		kg	As per requirement	
2	AMCHUR POWDER	Catch	kg	10	
3	ARRAROT		kg	As per requirement	
4	Chana Masala	Catch	kg	2	
5	AZINOMOTO		kg	1	
6	BAKING POWDER	Rex	kg	3	
7	BANARASI RAI		kg	As per requirement	
8	Biryani Masala	Catch	kg	3	
9	Chicken Masala	Catch	kg	2	
10	CHHOTI ELAICHI		kg	1	
11	Chat Masala	Catch	kg	15	
12	DALCHINI TECHKALAMI		kg	2	
13	Deggi Mirch	MDH	kg	15	
14	DHANIYA Powder	Catch	kg	32	
15	Garam Masala Powder	Catch	kg	As per requirement	
16	DHANIYA WHOLE		kg	As per requirement	
17	Haldi Powder	Catch	kg	32	
18	HING POWDER	ASHOK/Bawarchi	kg	5	
19	JAVITRI		kg	2	
20	JEERA WHOLE	3 EKKA	kg	25	
21	KALAUNJI		kg	As per requirement	
22	KALI MIRCH Whole			2	

SR. N.	ITEM	Brand	Unit	Required qty.	Unit Rate
23	KALI MIRCH Powder		kg	As per requirement	
24	Kitchen King	Catch	kg	12	
25	KASURI METHI	Goldie	kg	4	
26	KEWRA WATER	Hafiz	kg	2	
27	KHASHKHAS		kg	1	
28	KHATAI WHOLE		kg	As per requirement	
29	LAUNG		kg	1	
30	Jaiphal		kg	0.5	
31	MAGAJ TARI		kg	As per requirement	
32	MASALE (Goldie)		kg	As per requirement	
33	Meat Masala	Catch	kg	2	
34	MEETHA SODA		kg	2	
35	METHI		kg	1	
36	MIRCHA WHOLE (WITHOUT DANDI)		kg	2	
37	Mirch Powder	Catch	kg	32	
38	PICKLE MIX	Navrang/Nylons	kg	36	
39	PICKLE Red chilli	nylons	kg	48	
40	Pickle Green Chilli	Navrang/Nylons	kg	As per requirement	
41	PICKLE Mango	nylons	kg	As per requirement	
42	RAI MOTI		kg	5	
43	REETHA		kg	0.5	
44	SALT I-Shakti	Tata- I-Shakti	kg	150	
45	Sambhar Masala	Catch	kg	2	
46	Sahi Paneer Masala	Catch	kg	As per requirement	
47	SARSO PILI		kg	As per requirement	
48	SAUF MAHIN		kg	20	
49	SAUF MOTI		kg	As per requirement	
50	SENDHA SALT		kg	As per requirement	

<b>SR. N.</b>	<b>ITEM</b>	<b>Brand</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Unit Rate</b>
51	Salt Black	Sankh	kg	25	
52	SHAHJEERA		kg	As per requirement	
53	TEA LEAF	Tata Agni	kg	24	
54	TEJ PATTA		kg	1	
55	VINEGAR	CHAT	kg	24	
56	White Pepper Whole		kg	1	
57	White til		kg	As per requirement	

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<b>Oil Items</b>					
<b>SL.</b>	<b>ITEM</b>	<b>Brand/Qlty</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Quoted Unit</b>
					<b>Rate/ Percentage</b>
1	Refind Oil	Fortune	Tin	100	
2	Mustard Oil	Fortune	Tin	30	
3	DALDA	Khajur	Kg	As per requirement	

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**Grocery Items**

SR. N.	ITEM	Brand / Remark	Unit	Required qty.	Unit Rate
1	BESAN BHUJIYA 1kg	Haldiram	kg	as per requirement	
2	Aloo BHUJIYA 5Rs	Haldiram	Pkt	50	
3	BADAM		kg	as per requirement	
4	Boondi Dana	Harish	kg	as per requirement	
5	BOURNVITA		kg	30	
6	CHILLY SAUCE	CHAT	pcs	24	
7	Chocos	(Mohuns)	pcs	as per requirement	
8	CHIRAUNJI		kg	1	
9	COFFEE POWDER	Bru	kg	2	
10	CORNFLAKS	(Mohuns)	kg	48	
11	CUSTARD POWDER	Brown & pulson	kg	as per requirement	
12	ELAICHI BIG		kg	1	
13	Food colour	Bush	pcs	2	
14	Kesar		Dibbi	as per requirement	
15	Gari gola		kg	as per requirement	
16	GULAB WATER	Hafiz	kg	2	
17	Handwash	Savlon	lit	24	

SR. N.	ITEM	Brand / Remark	Unit	Required qty.	Unit Rate
18	Honey	Dabur	kg	as per requirement	
19	HORLIICKS	Classic malt	kg	12	
20	HYDRO POWDER	Hathi Chhap	kg	as per requirement	
21	JAM MIX FRUIT	Kissan	kg	16	
22	KAJU Whole		kg	30	
23	KAJU 2Pcs		kg	as per requirement	
24	KISMISH		kg	4	
25	KUTTU Atta		kg	as per requirement	
26	MAKHANA		kg	as per requirement	
27	MARKEEN	Double urge	mtr	30	
28	MATCH BOX		box	1	
29	MISHRI		kg	25	
30	Myonice Cream	9am Classic	Pkt	as per requirement	
31	NARIYAL POWDER	Mangal	kg	20	
32	NIRMA POWDER	Nirma	kg	150	
33	PAPAD	Kushal	kg	15	
34	PAPAD	Lizzat	kg	as per requirement	
35	Fryms (Triconi)		kg	20	
36	Fryms (Pipe)		kg	as per requirement	
37	Peanut Butter	Sundrop	pcs	180	
38	PINEAPPLE TIN	Testo	kg	as per requirement	

SR. N.	ITEM	Brand / Remark	Unit	Required qty.	Unit Rate
39	PISTA		kg	0.5	
40	ROOHAFZA		kg	as per requirement	
41	Rubber Band		kg	0.5	
42	SABUDANA		kg	as per requirement	
43	SATRI		kg	as per requirement	
44	SATTU ATA		kg	10	
45	SEWAI	BAMINO	kg	as per requirement	
46	SEWAI	Haldiram	kg	as per requirement	
47	Silver File		pcs	1	
48	Singhada Atta		kg	as per requirement	
49	Silver Packet		kg	as per requirement	
50	SOYA SAUCE	Chat	pcs	as per requirement	
51	Soyabeen Chura			as per requirement	
52	SOYABEEN	Fortune	kg	40	
53	STARPHOOL		kg	as per requirement	
54	Tawel		pcs	as per requirement	
55	TOMATO SAUCE	Kissan	pcs	60	
56	Tomato Ketchup	Kissan	Pkt	120	
57	Tomato Puree		Pcs	as per requirement	
58	Pizza Sauce		kg	5	
59	Pani Poori		Pcs	2000	

<b>SR. N.</b>	<b>ITEM</b>	<b>Brand / Remark</b>	<b>Unit</b>	<b>Required qty.</b>	<b>Unit Rate</b>
60	Lunch Box		Pcs	as per requirement	
61	Thandai	Mishrambu	bottle	as per requirement	
62	Maggi		Pkt	184	
63	Liquid Soap for utensils	Non branded	lit	150	
64	Packing Plate(5cp)		pcs	as per requirement	