



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

कोटेशन (भावपत्र) आमंत्रण सूचना

पृष्ठताळ संख्या: IITK/DOSA/HM/2026-2/003 दिनांक: 01.06.2026

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: 01.06.2026 से 02.06.2026** 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-a>

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 FOR INVITING QUOTATION
INQUIRY NO.: IITK/DOSA/HM/2025-26/003.Date: 01.06.2026

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 **01.06.2026 to 02.06.2026**.
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.-	10
MONTH, YEAR:	JUNE
Vendor name:	
Vendor Contact No.:	

GROCERY

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
1	5 CP Tray With Lid WHITE		KG		
2	ALOO BHUJIA PKT (5 RS.)	Haldiram	Pkt	500	
3	Ararot		Kg	15	
4	ATTA	MAYUR	Kg	1600	
5	BADAM	Loose	Kg.	1	
6	BADI ILAICHI	Loose	Kg.	2	
7	BAKING POWDER	Rex	Kg.	3	
8	BESAN	Non Branded	kg		
9	BESAN	1st	Kg		
10	BESAN	Fortune	Kg.	105	
11	BOONDI		KG		
12	BOURNVITA	CADBURY 1 KG/PCK	PCS	10	
13	CHILLY SAUCE	ALL TIME	BOTT	24	
14	CHIRAUNJI	Loose	Kg.	1	
15	CLING FOIL/ wrap		KG	2	
16	COFFEE POWDER	Bru	Kg.	3	
17	CORNFLAKES	Mohun's/FRUTINS	Kg.	12	
18	CUSTARD POWDER	Loose	Kg.	10	
19	CHOCOS	MOHUNS	Kg.	4.8	
20	DALIYA	1st	Kg	60	
21	DATES(CHUARA)		KG		

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
22	FRYMS CHIPS TRIANGLE		Kg.	30	
23	GOOR/ Jaggary		Kg	50	
24	GREEN CHLLI PICKLE	PCS	REAL	10	
25	HAKKA NOODLESS	PKT	POUCH ONG	20	
26	HAND WASH 5 LTR	LTR	LIFEBUO Y		
27	HAND WASH 5 LTR	PCS	dettol	30	
28	HONEY	Patanjali	Kg.		
29	HORLICKS	Classic Malt	Kg.	12	
30	IRON SCRUBER			120	
31	JAM -MIX FRUITS (1 Kg)	Kissan		16	
32	KAJU (2 Pcs.)	Loose		10	
33	KAJU (4 Pcs.)	Loose		30	
34	KALA NAMAK POWDER	Shankh		25	
35	KALAUNJI	Non Brand		1	
36	KEWADA WATER	Haji		1	
37	MAGAJTARI/ MUSK MELON	Loose		20	
38	KHAS KHAS	Loose	Kg.	1	
39	Kishmis	INDIAN	KG	6	
40	MACRONI	Golden shine	Kg		
41	Maggi		Kg	192	
42	MAIDA	Mayur	KG	300	
43	MAIDA	FORTUNE	Kg	300	
44	MAKHANA	Loose	Kg.	1	
45	MARKEEN		Mtr.	40	

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
46	MATCH BOX	Chameli	Box	0	
47	MEETHA SODA	Loose	Kg.	2	
48	MAYONNIESES	Any Brand	Kg.	12	
49	MISHRI	Loose	Kg.	20	
50	MOONGFALI (SINGDANA)		Kg	50	
51	NARIYAL POWDER	Mangal	Kg.	2	
52	P. O. Roll			60	
53	PANI BATHASHA		PCS	2	
54	PAPAD	KG	KUSHAL	10	
55	PEANUT BUTTER	PINTOLA/MY FITNESS	Pcs	60	
56	PICKLE MIX	KG	VRINDA	10	
57	PICKLE GREEN CHILLY	PANCHWATI	KG	10	
58	PICKLE Mango	Navrang/ nylons	kg	2	
59	PICKLE RED CHILLY	PANCHWATI	KG	10	
60	ROSTED CHANA	Any Brand	KG	40	
61	RATLAMI SEV	BIKAJI	Kg	15	
62	SATARI	Non Brand	Kg.	1	
63	SCRUBER	Scotch Brite	Pcs	100	
64	SEWAI .800GMS/PACK	KG	BABINO	21	
65	Sighara Atta		Kg		
66	SILVER FOIL 72 MTR 14MICRON	PKT		10	
67	SING DANA	1st	Kg	50	
68	SOYA BADI	KG	FORTUNE	20	
69	SOYABEEN CHURA	Fortune	kg	20	

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
70	SUGAR	DUBLE REFINED	Kg	600	
71	SUZI	1st	Kg	30	
72	TATA SALT	Tata I Shakti	Kg.	200	
73	TEA LEAF 2KG PACKET	KG	TAAZA	20	
74	TOMATO SAUCE 930GM	Kissan	DIP	48	
75	WASHING POWDER	KG	ANKITA	150	
76	WHITE TILL	Loose	Kg.		
77	Wooden Spoon	Pkt.			
78	VINEGER		ALL TIME		

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-	10
MONTH, YEAR:	JUNE
Vendor name:	
Vendor Contact No.:	

GRAINS

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
1	ARHAR DAL (1)	BAHUBALI	Kg.	120	
2	ARHAR DAL (2)		Kg.		
3	BIRYANI RICE	Hari Patti Natural	Kg.	90	
4	CHANA DAL (1)		KG	60	
5	CHANA DAL (2)		Kg.		
6	CHANA DESHI 1	1st	kg	60	
7	CHANA DESHI (II)		Kg.		
8	CHANA KABULI (1)		Kg.	90	
9	CHANA KABULI (2)		kg		
10	Dal Moong Dal Yellow (1)		KG	180	
11	Dal Moong Yellow (2)		Kg.		
12	Dal / PULSE URAD WHITE (I)		Kg.	60	
13	Dal / PULSE URAD WHITE (II)		Kg.		
14	DAL KALI URAD WHOLE		Kg.	30	
15	LAL MASOOR DAL (1)		Kg.	30	
16	URAD CHILKA BLACK		kg	30	
17	Dal MOONG WHOLE (1)		Kg.	30	
18	URAD WHOLE BLACK		KG	30	
19	MASOOR BLACK		KG	30	
20	MASOOR WHOLE black		KG		
21	MATAR WHOLE White	Grade I	KG	30	
22	RAJMA	RED	KG		
23	RAJMA (i)	CHITRA	KG	90	

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
24	RICE BIRYANI	India Gate	KG		
25	RICE DOSA	1st	KG	50	
26	RICE GALAXY MOGRA	GALAXY	KG		
27	RICE Galaxy Golden-I		KG		
28	Rice Golden Galaxy 2nd		KG	90	
29	RICE-IDLI	Grade I	KG	52	
30	RICE MOGRA	Ratan	KG	1200	
31	RICE -POHA	Fortune / Barwarchi	KG	30	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-	10
MONTH, YEAR:	JUNE.
Vendor name:	
Vendor Contact No.:	

SPICES

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
1	AJWAIN	Loose	Kg.	0	
2	AMCHUR POWDER	wah	kg		
3	AMCHUR POWDER	GOLDEE	kg		
4	ARAROT	Loose	kg	15	
5	BANARSI RAI	Loose	Kg.	1	
6	DALCHINI	Loose	Kg.	2	
7	DESHI RAI	LOOSE/ WAH	Kg.	5	
8	DHANIA WHOLE	Loose	Kg.	5	
9	HEEING POWDER	ASHOK	Kg.		
10	HEENG POWDER	LOOSE	Kg.	10	
11	JAIPHAL	Loose	kg	1	
12	JAVITRI	Loose	Kg.	1	
13	JEERA WHOLE	3 ekka	kg	10	
14	KALAUNJI	WAH INDIA	Kg.	1	
15	KALI MIRCH WHOLE	LOOSE/ wah	kg	3	
16	Kalimirchi Powder		Kg.	3	
17	KASURI METHI (500GM PACK)	MAYUR	Kg.	2	
18	KASURI METHI (500GM PACK)	GOLDEE	kg		
19	KESAR 1 GMS	SUHANA	Kg.		
20	KHASKHAS (GRADE-1)		kg	1	
21	Kitchen King Masala		Kg.	5	

S.No.	Particulars	Brand	Unit	Quantity Required	Unit Rate
22	LAUNG	LOOSE /wah	Kg.	1	
23	METHI WHOLE	Loose	kg	0	
24	RAI PILI	loose	kg		
25	Mircha Whole Without Dandi Loose	loose	Kg.	5	
26	REETH		Kg.		
27	SALT	I SHAKTI	KG	200	
28	SATARI	HATHI	kg	1	
29	SAUF MAHEEN NATURAL	RANI	Kg.	20	
30	SOUF MOTI		KG	1	
31	STAR PHOOL	Loose		1	
32	TEJ PATT A	Loose/Wa h		1	
33	TEJ PATT A (WITHOUT DANDI)			1	
34	DALCHINI TECHK..			2	
35	CATCH MASALA		%		
36	GOLDEE MASALA		%		
37	ASHOK MASALA		%		
38	EVEREST MASALA		%		
39	WAHA INDIA		%		

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-				
MONTH, YEAR:		10		
Vendor name:		JUNE		
Vendor Contact No.:				
NON VEG				
S.NO.	ITEM	UNIT	Quantity Required	Unit Rate
1	BONELESS CHICKEN	KG	230	
2	CHICKEN	KG	500	
3	CHICKEN KEEMA	KG	20	
4	CHICKEN LEGPIECE	KG	20	
5	CHICKEN LOLIPOP	KG	20	
6	CHICKEN THAI BONELESS	KG	20	
7	Egg	Box	12000	
8	FISH BHETKI	kg	15	
9	Fish Bonless	Kg	20	
10	Fish Finger Bonless	Kg		
11	FISH HILSA	kg	15	
12	FISH KATLA	KG	16	
13	FISH PABDA	kg	15	
14	FISH POMPRET	kg	10	
15	FISH PRAWN Frozen	kg	20	
16	FISH ROHU	KG	16	
17	MUTTON	KG	35	
18	Mutton Bonless	Kg		

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-		10		
MONTH, YEAR:		JUNE		
Vendor name:				
Vendor Contact No.:				
DAIRY & CONFRCTIONERY				
SR.NO.	ITEM NAME	UNIT	Quantity Required	Unit Rate
1	AMUL AFGHAN DRY FRUIT 4LTR GELLAN	KG	25	
2	AMUL BUTTER (100GM PACK)	KG		
3	AMUL BUTTER (500GM PACK)	KG	45	
4	AMUL BUTTER SCOTCH 4LTR GELLAN	KG	5	
5	AMUL CHEESE SLICE 750GM	KG	2	
6	AMUL CHOCOLATE 4LTR GELLAN	KG	6	
7	AMUL CURD (15KG JAR)	Pkt	30	
8	AMUL CURD (85 GRAM PACK)	Pkt	5	
9	AMUL FRESH CREAM	KG	12	
10	AMUL GOLD MILK (6Ltr Pack)	KG	48	
11	AMUL MANGO ALPHONSO 4LTR GELLAN	KG	5	
12	AMUL MILK TAZA (6 LTR PACK)	Pkt	2700	
13	AMUL STRAWBERRY 4LTR GELLAN	KG	5	
14	AMUL VANILLA 4LTR GELLAN	KG	5	
15	Butter 10gm	KG	15	
16	Butter 500 ins	KG	45	
17	CHEESE BLOCK 1 KG	KG	1	
18	CHEESE CUBE 1 KG	KG	1	

SR.NO.	ITEM NAME	UNIT	Quantity Required	Unit Rate
19	DELICIOUS BUTTER(500 GM)	KG		
20	GHEE- Amul	Kg.	12	
21	KHOYA/ Mawa	KG	10	
22	LOOSE MILK	KG	2400	
23	MOZERELLA CHEESE	KG	5	
24	PANEER	KG	650	
25	PANEER TIKKA	KG	50	
26	NOTE-1 KG MILK=-----GM KHOYA		***	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO 10

MONTH, YEAR: JUNE

Vendor name:

Vendor Contact No.:

FUEL, WOOD & COAL

SR.NO	ITEM NAME	UNIT	Quantity Required	Unit Rate
1	Fire Wood	Kg	400	
2	Wood Coal	Kg	300	
3	Kanda	Kg	150	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-	10
MONTH, YEAR:	JUNE
Vendor name:	
Vendor Contact No.:	

BAKERY

S. No.	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	BREAD BROWN 400 G	Britannia bread	PKT	300	
2	Bread WHOLE WHEAT 450 G	Britannia bread	PKT	175	
3	BURGER 12 PCS (GOLDEN BakeRy)		PKt	80	
4	PAV (PAV-9 PCS)	GOOD MORNING	Pkt.	180	
5	WHITE BREAD 400 GM	Britannia	Pkt.	80	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

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

10
JUNE

FRUITS& VEGITABLES

S.No	Particulars	Rate/Unit	Quantity Required	Unit Rate
1	ADRAK	KG	105	
2	ALOO	KG	1700	
3	ALOO CHIPSONA	KG	400	
4	ANAAR	KG	10	
5	ANANAS (RANI)	Pcs.	15	
6	Apple	Kg	20	
7	BABY CORN	KG	10	
8	Baigan	Kg	20	
9	Baigan Gol	Kg	400	
10	BAIGAN SABJI	N/A		
11	BAIGAN STUFF	N/A	20	
12	BEANS	KG	50	
13	Bhindi	Kg	500	
14	BLACK GRAPES	Kg.		
15	BROCCOLY	KG	10	
16	Cabbage/ BANDHA	Kg	150	
17	CHUKANDAR/ Beetroot	KG	120	
18	FROZEN MATAR	N/A	300	
19	GAJAR/ Carrot	KG	120	
20	Garlic/LEHSUN	Kg	110	

S.No	Particulars	Rate/Unit	Quantity Required	Unit Rate
21	Cauliflower/ Phool GOBHI	Kg	40	
22	Green Banana	Kg	50	
23	Green Chilly	Kg	150	
24	Green Dhaniya	Kg	120	
25	GRAPES GREEN	Kg.	20	
26	Green Papaya	Kg	40	
27	IMLI	KG	40	
28	KADDU	KG	150	
29	KARELA /Bitter Gourd	Kg.	120	
30	KATHAL	KG	200	
31	KHARBUJA	KG	200	
32	KELA/ Banana	KG	600	
33	Kheera/ Cucumber	Kg	900	
34	KUNDRU	KG	50	
35	Lauki/ Bottle Gourd	Kg	350	
36	Lemon/ Nimbu	Kg	400	
37	MATAR (G.VELLY)	KG	200	
38	MIRCHA PAKODA	KG	16	
39	MOOLI with patta	KG		
40	MANGO	Kg	500	
41	MUSHROOM	KG	15	
42	Nariyal Whole	Nos	250	
43	Naspati	Kg	0	

S.No	Particulars	Rate/Unit	Quantity Required	Unit Rate
44	Onion/ Pyaz	Kg	1500	
45	ORANGE /KINNU/MUSAMMI	N/A		
46	PALAK (SPINACH)	KG	60	
47	PALAK KHATTI	KG	10	
48	Papaya/ Papita	Kg	50	
49	PARWAL	KG	200	
50	SEM	KG	20	
51	SHIMLA MIRCH	KG	150	
52	SHIMLA RED	Kg.	10	
53	SHIMLA YELLOW	Kg.	10	
54	SOYA METHI	KG		
55	SPRING ONION	Kg.		
56	SWEET CORN	KG	60	
57	TOMATO DESI	Kg.	1000	
58	TOMATO PAHADI	Kg.	1000	
59	Watermelon	Kg	2700	
60	TAROI	KG	250	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

HALL OF RESIDENCE NO.-	10
MONTH, YEAR:	JUNE
Vendor name:	
Vendor Contact No.:	

OILS

S.No	Item	BRAND	UNIT	Quantity Required	Unit Rate
1	DALDA	Vanaspati	Ltr.		
2	KACHHI GHANI 15 LTR	FORTUNE	TIN	2	
3	REFINED OIL 13 KG TIN	TIN	FORTUNE	70	
4	REFINED OIL 15 KG TIN	TIN	FORTUNE	0	
5	REFINED OIL COTTON SEEDS		VITALIFE (GOKUL)	0	

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**HALL OF RESIDENCE NO.-**

10

MONTH, YEAR:

JUNE

Vendor name:**Vendor Contact No.:****STATIONERY & DIPOSALS**

S. No.	Particulars	Unit	Quantity Required	Unit Rate
1	RUBBER BAND	Kg.		
2	Register	Nos	5	
3	Stock Register	Nos	1	
4	Purchase Register	Nos	1	
5	Pen	Nos	5	
8	White Bored Marker	Nos	2	
11	PO Roll	Nos	60	
12	Pencil	Nos	2	
17	STEPLER BIG	Pcs.	1	
20	FEVI STICK (15 G)	Pcs.	2	
25	CALCULATOR	Pcs.	1	
26	PAPER RIM (A4 75GSM)	Pcs.	2	
28	HAJIRI CARD	Pcs.	50	
32	REBATE BOOK	Pcs.	1	
33	EXTRA MESSING REGISTER LAGER (300 PAGE)	Pcs.	2	
35	COMMON REGISTER (220 PAGE)	Pcs.	5	
37	PAPAR CLIP	Pcs.	50	
38	PRINTER CARTAGE	Pcs.	1	
41	SCISSOR	Pcs.	1	
44	Hand Gloves	Pkt	50	
45	Spring caps	Pkt	150	
46	Gas Lighter	Pcs	2	
47	SLIVER FOIL	PCS	10	