

INVITATION TO TENDER AND INSTRUCTIONS TO TENDERERSM/s _____
_____**SUBJECT: IN-FLIGHT CATERING SERVICES TO PIA AT SIALKOT AIRPORT.**

Dear Sir(s),

We are pleased to invite your sealed tenders for the items in the attached schedule(s). In case of more than one schedule, separate tender for each schedule should be furnished. The terms and conditions of the tender/ supplies are given below:-

1. SUBMISSION OF TENDER

You are required to send sealed tenders to the following mailing addresses:

<u>Station</u>	<u>SIALKOT (SKT)</u>
<u>No. of Meals +/- 15%</u>	19,000 / Week
<u>Dy. General Manager Food Services Division</u>	PIA Flight Kitchen near Cargo Complex, Jinnah International Airport , Karachi, Tel: 021-99047111
<u>Opening Date & Time</u>	July 24, 2024 (1200 hrs.)

All quotations must be received by **July 24, 2024** latest by **1130 hrs** as per above details. You may also send your tenders through courier service/ registered mail addressed as above which must reach before the closing date and time mentioned. Tenders will be opened at **1200hrs** the same day in the presence of tenderers. All queries/clarifications on these tender documents should be referred to our email address: khihdpk@piac.aero, intlcat@piac.aero, before the submission/ opening of bids.

Bidding documents containing detail terms and conditions, etc. are available at electronically and can be downloaded from:

- PIACL Website <https://www.piac.com.pk/corporate/sales-procurement/tenders>**
- PPRA Website <https://www.ppra.org.pk/active-tenders>**
- EPADS-PPRA website <https://www.eprocure.gov.pk> through Supplier Login**
- Bids should be submitted electronically through EPADS. Please Note. Manual/ sealed bids submission is allowed subject to E-PADS registration and submission.**

Bids received after stipulated date and time shall not be considered. The corporation will not be responsible for postal delays. The decision of PIA Committee, Karachi Pakistan in this respect shall be final and binding.

(A) EARNEST MONEY

The Tender should be accompanied a Pay Order (valid for 180 days from the date of tender opening) PKR. 500,000.00 (Five Lac Rupees) in the name of M/S PAKISTANINTERNATIONAL AIRLINES as interest free Earnest Money (Refundable). Earnest Money in any other shape shall not be accepted. Earnest / Security Money deposited against a running contract (s) purchase orders(s) shall not be transferable as earnest money for any other tender. All tenders without Earnest Money shall not be considered. Earnest Money should be inside Technical Bids.

(b) SECURITY DEPOSIT/PERFORMANCE GUARANTEE: The successful tenderer upon award of Contract will be required to furnish security deposit (pay order or Bank Guarantee) in the amount PKR. 1000,000.00 (Ten Lac Rupees) value stated in the Letter of Intent/Email as interest free Security deposit and to remain valid 3-months after the expiry period of the Contract.

2. PREPARATION OF TENDER: Tender fee is Rs.20, 000 (Rs. Twenty Thousand) : Contact PIA Finance Manager at Sialkot, deposit

slip must attach with tender documents. Both the Financial and Technical bid should be enclosed in double cover. The inner cover should be sealed. The Technical and Financial bids must contain the following documents:-

Technical Bids

Technical proposal along with all the supporting documents is mandatory. Evaluation Criteria must also be duly filled by Caterers, where applicable.

Financial Bids

- i. The Schedule duly filled, signed and sealed.
- ii. Undertaking duly signed and stamped by a Public Notary Oath Commissioner.
- iii. Draft contract agreement duly signed, please note that no change in draft agreement is acceptable.
- iv. **Price list of menu items and consolidated rates along with Aircrafts handling charges duly filled and each page is stamped and signed.**
- v. **Any discount in rates or offered by caterer to be mentioned separately & PIA will give additional five (5) numbers.**

The outer cover should bear address of PIA Office and reference number with station name of the tender with opening date. All information about the material proposed to be supplied must be given as required in the schedule to tender.

These tender documents can be downloaded from PIA, EPAD and PPRA websites & also issued on request to the prospective catering services provider with cost of PKR, 20,000. These tender forms are nontransferable i.e. only those parties who are issued with these documents will be allowed to tender. Incomplete bids will not be considered.

Authorized signatures of individual signing the tender and other documents connected with the contract must specify whether signing as:

- a. Sole proprietor or his attorney.
- b. A registered active partner of the firm or his attorney.
- c. For the firm per procurator.
- d. As Secretary, Manager, Partner, etc. or their attorney in case of firms registered under Partnership Act.

3. PRICES

- a. Prices quoted must be net as per accounting unit as shown in the schedule to tender inclusive of all duties / taxes, packing octroi and delivery charges for free on board the PIA aircraft at the Airport.
- b. The prices mentioned in the tender will be treated as firm till the completion of contract period.
- c. The prices must be stated for each item separately in local currency. Additional information, if any, must be linked with entries on the schedule to tender.
- d. Offers must be valid for 180 days for acceptance and may be extended further same period

4. EVALUATION

- a. Bidder will be evaluated as per Evaluation Criteria enclosed and marks will be assigned accordingly.
- b. Bidders must fill "marks obtained" column in the Evaluation Criteria form already provided. PIA's Evaluation team will verify the "marks obtained" through verification of provided documents and visit
- c. Bidders failing to obtain minimum passing marks will be rejected straight away hence, they will not be qualify for financial bid opening.
- d. The weightage is based on Technical qualified participants & financially lowest bidder.

5. ACCEPTANCE OF TENDER

PIACL will not be responsible for any postal delays or damage to proposal during transit. PIA reserves the right to extend, amend, reject any bid or annul the whole proceeding inline with PPRA rules.

Yours truly,

For **Pakistan International Airlines**

Dy. General Manager

PIA, Food Services Division near cargo complex

Jinnah International Airport, Karachi, Pakistan.

☎: +92-21-99047101/47126, Email: khihdpk@piac.aero

Term of Reference (TOR)

IN-FLIGHT CATERING SERVICES TO PIA AT SIALKOT AIRPORT.

Awarded Caterer will be responsible for following terms:

Consolidated per meals rates for each class for each service in must be filled and must be calculated & matched with individual item wise rates in tender schedule (Executive Economy Class meals should be for Cockpit Crew and Economy Class meals should be for Cabin Crew) with some minor ingredient changes. Total calculation must be filled by Caterer & PIA have reserve to right to check and matched all calculation and payments will be made on lowest quoted rates on Consolidated or item wise rates.

Caterer is responsible for timely hand over meals to PIA onboard PIA Flights within its refrigerated Vans.

4 Cakes of 2 pounds will be provided by Caterer on National Occasions or any inaugural flight on caterers cost.

Large Panaflex / advertise board / Airline model of Pakistan International Airlines (PIA) must be placed at Caterer reception area (provided by PIA).

Caterer will be responsible to provide Hotel boarding accommodation for four to five check visits in a year for two officials from Head office Karachi on official visits.

All meal rates quoted by Caterer will be net rates including packing material i-e Cellophane rolls, Tray Mates, Economy Casseroles & Executive Economy Meal foils. & also responsible to arrange dry Ice for PK flights and rate may quote in tender.

Caterer is responsible for the submission of tender fee, earnest money along with tender documents and follow the PPRA directives for the submission through EPAD & after completing all tender formalities, awarded caterer must deposit Security / Bank Guarantee after issuance of Letter of Intent (LOI) served within 15 days.

Any assistance/ clarification, contact / email on intlcat@piac.aero, for any clarifications

SIGNED & STAMPED

(CATERER)

TECHNICAL DOCUMENTS

**TECHNICAL EVALUATION OF INFLIGHT CATERERS, VENDORS,
& SERVICE PROVIDERS**

PAKISTAN INTERNATIONAL AIRLINES

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1. INTRODUCTION

Food Services Division of Pakistan International Airlines intends the tender process & Technical Evaluation for Caterers / Services providers at Sialkot to streamline its Inflight meals Services Procurement procedure.

A transparent evaluation method for the purpose of Technical Evaluation of the applicant's capabilities in the respect of vital elements of applicant's organization and capacity to perform shall be established in order to participate in the PIA tenders. Each Caterer performance in terms of quality, delivery, credit terms and other contractual obligations will be closely monitored and periodically reviewed during the contractual period.

Pakistan International Airlines will process all the procurements in accordance with the policy defined and specified under PPRA Rules by the Government of Pakistan.

2. Technical Evaluation Form

Company Profile

Company Name			
Abbreviated Name			
National Tax No.		Sales Tax Registration No.	
No. of Employees		Company's Date of Formation	

Please attach copies of Tax Registration

Title of Firm		<input type="checkbox"/>	Sole Proprietor	<input type="checkbox"/>	Joint Venture	<input type="checkbox"/>	Partnership	<input type="checkbox"/>
Type of Business	Manufacturer	<input type="checkbox"/>	Authorized Distributor	<input type="checkbox"/>	Reseller	<input type="checkbox"/>	Specify	<input type="checkbox"/>
	Others							

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website	

Branch Office Address			
City/Town		State/Province	
Country		Postal Code	
Phone		Fax	

Factory / Workshop Address			
City/Town		State/Province	
Country		Postal Code	
Phone		Fax	

PIA Account Holder / Customer Support Name	
Phone :	Fax:
E-mail :	CNIC Number:

Company / Supplier Banking Details

Bank (s) Name			
Title of Account			
Account Number		Branch Code/Name	
Type of Account		City / Country	

Financial Worth of the Company / Supplier

Company Net Worth			
Company Turn Over			
Last 3 years of Company Profits	Year	Profit/Loss	

Please Audited Balance Sheet for the last three years cleared by chartered accountant firm.

CEO/Chairman Name		National ID Number	
Mailing Address			
Phone			
Email			

List of Management

	Name	Position	Phone	e-mail
1				
2				
3				
4				
5				

Company / Supplier Profile

1	Primary Business Details	1	
		2	
		3	
		4	
2	List of Items / Services	1	
		2	
		3	
		4	
3	List of Authorization from the principals	1	
		2	
		3	
		4	
4	After Sale Services		
5	Warranty Details		
6	Buy Back or Return Policy		
7	Any Other Information that supplier may like to provide		

Area of Specialization

Flight Kitchen Perishable & non Perishable Goods	Cutlery	Crockery	Linen ware, Blankets	Dry rations / Dry Fruits	Galley Equipment
	In-flight amenities	In-Flight Entertainment	Flight Kitchen Equipment	Food Packing Material	Toiletries
	Washing Chemical & Detergent.		In-flight Meals	Others	
	Fresh Fruit/Vegetables	Spices	Tinned Food	Juices & Beverages	Milk Products
	Chicken	Meat	Sea Food	Hot Beverages	Others
	Human Resource	Catering	Cafeteria	Dry Cleaning	Transport

List of Current Customers (Companies / Organizations / Businesses)

	Name of Company/Organization	Current Business / Scope of work	No. of Years	Annual Contract Volume	Approximate Value of Business
1					
2					
3					

(Attach documentary proof with proper reference for the companies / organizations mentioned above)

Quantum of business with PIA during past five years

	Type of business / Contracts	Year of Supplies/Contract	Annual Volume	Approximate Value of Business	Performance
1					
2					
3					
4					
5					

The information given above is true to the best of our knowledge; we undertake to inform PIA of any changes that may take place later in the status of the company in business / agency or the management.

The terms and conditions attached have also been read and certificate signed.

Authorized Signature	Name	Designation

3. TECHNICAL STANDING OF THE FIRM

LIST OF TECHNICAL PERSONNEL WITH QUALIFICATIONS IN PERMANENT EMPLOYMENT OF THE FIRM

No.	Name	Designation	Qualification	Years of Service	Experience	Responsibilities
1.						
2.						
3.						
4.						
5.						
6.						

Note: If Joint Venture of Two or more than Two Firms are applying, individual responsibility of JV partners should be declared separately for each partner.

4. SALES / MARKETING FORCE OF THE FIRM

LIST OF MANAGERIAL PERSONNEL WITH QUALIFICATIONS IN PERMANENT EMPLOYMENT OF THE FIRM

No.	Name	Designation	Qualification	Years of Service	Experience	Responsibilities
1.						
2.						
3.						
4.						
5.						

5. INTEGRITY PACT / DISCLOSURE CLAUSE

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works.

_____ the Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the foregoing the Seller / Supplier / Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant thereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and Warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

6. CONDITIONS OF PURCHASE

Pakistan International Airlines Corporation Limited (PIACL) is hereinafter termed as "the Corporation". The person, firm or Company supplying the goods/ meals is hereinafter termed as "the Suppliers". Following Conditions of the Purchase are agreed by the Supplier.

1. Acceptance of the Purchase Order: The supplier will confirm the Acceptance / Acknowledgment of its receipt by email, electronic message, and fax or by return post soon after the receipt of the Purchase Order from the Corporation.
2. Advice Notes and Delivery Challan: All goods must be accompanied by Advice Note or Delivery Challan on which the Order No., quantity and supplier's name is clearly shown. Non-compliance with this condition renders the goods liable to non-acceptance.
3. Delivery: The period of delivery will commence from the date of the receipt of the Purchase Order by the suppliers or as specified on the Order.
4. Delivery Location: Delivery of the material against this Order shall be made at agreed location/Station.
5. Delivery Date: This Order is liable to cancellation if the Delivery shall not be affected within the time specified on the Order. In instances where Delivery Date is not specified, same must be advised when confirming acceptance of this Order as required by clause 2 above. If the material is not supplied within the period specified, same would be procured from alternate source at the expense of the supplier without any notice.
6. Should delivery be hindered or delayed by the Corporation's instructions or by any cause beyond the supplier's reasonable control including Strikes, Lock-outs, War, Fire, Accidents, reasonable extension shall be granted at the sole discretion of the Corporation.
- 7. INSPECTION:**
 - a. The Corporation reserves the right to inspect any goods after or before dispatch from the Caterers facility premises but such inspection shall not relieve the suppliers from responsibility or liability nor be interpreted so as in any way to imply acceptance of such goods.
 - b. Meals delivered have to meet the entire satisfaction and approval of the Corporation's Authorized Officer on delivery.
 - c. Meals have to be inspected and released by the suppliers subject to General Conditions of Competent Civil Aviation Authority of the Country in so far as such conditions are applicable to Aircraft and Material to be used on the Aircraft.
- 8. QUANTITY DELIVERED:**

No quantity over and above that requested, by this Order will be received or paid for without prior written authority obtained from the Corporation's Authorized Officer. Supply of any unauthorized and unaccepted quantity over and above the Order quantity will be liable to rejection. When required by the Corporation, the suppliers shall mark the goods and materials ordered in accordance with reasonable instructions of the Corporation's Authorized Officer.
9. **Delivery of Meals:** Inflight meals supplied must correspond in all respects, with, this Order and must conform in every respect to sample specification. In the absence of sample, goods supplied must be the best and of first class workmanship, failure to comply with this Clause will render the goods liable to be rejected.
10. **Condition of Goods:** All items must meet in all respects with the specifications and conditions of the Order, and must be in good condition on receipt, otherwise they will be liable to rejection.
11. **Delivery of goods to Authorized Person:** The Caterer will deliver the goods ordered to the authorized representative of the Corporation who will sign with his staff number on each delivery note, otherwise the Corporation will not be held responsible for the goods delivered contrary, to this instruction.
12. **Rejected Goods:** In case of rejection of Meals due to low quality or items, it will be at suppliers risk and expense.

Any item receive damaged, foreign objects look or un-hygienic will not be accepted and will be removed for replacement at their expense. In case of failure to remove such meals, Clause 3 of this Order will apply.

13. **Accountancy:** All Bills, Advice Notes, Delivery Challans and Correspondence must show the Order number and the address at which the goods have been delivered.
14. **Sub-Contracting:** The suppliers will not transfer or assign directly or indirectly to any person or persons whatsoever any portion of the Order without prior written consent of the Corporation. Sub-letting is prohibited.
15. **Disclosure of Confidential Material:** Any plans, drawings or designs supplied by the Corporation to the Supplier in pursuance of any Enquiry for quotations shall remain the property of Corporation and any information derived there from or otherwise communicated to the suppliers in connection with any such enquiry shall be regarded by the suppliers as secret and confidential and shall not, without the consent in writing of the Corporation, be published or disclosed to any third party or made use by the suppliers except for the purpose of implementing this Order.
16. **Advertising:** The suppliers will not, without the prior written consent of the Corporation, advertise or announce or allow be advertising or announcing that goods have been supplied in pursuance of this Order.
17. **Termination:** If the suppliers fail to comply with any of the above conditions, this contract may be terminated by the Corporation's Authorized Officer without any notice and at supplier's expense.
18. **Submission of Bills:** Two copies of the bills are to be submitted to the PIA-Manager Finance of concerned station through Concerned Catering Manager with Advice Notes/ Challans /Purchase Order No. and Date etc.
19. **Arbitration:** In case of any dispute arising between the Corporation and the supplier, the decision of the Chairman of the Corporation or his nominee shall be final and binding on both the parties. The supplier cannot sue the Corporation in the Courts of Law.

EVALUATION CRITERIA (DOMESTIC)

For In-flight Caterers/ Service Providers

IMPORTANT NOTE:-

- As per PPRA Rules and Regulations, all the documents / statements submitted by a Firm / Company for its Technical Evaluation are under Oath. Any document / statement provided, if proved false, miss-stated, concocted, or incorrect any time during or after Technical Evaluation will result into permanent disqualification and black listing of the Firm / Company / Partners with their names displayed on PPRA website.
- It is absolutely mandatory for the prospective participant of the tender to comply with the following.

Mandatory Requirements:

Airlines Catering Equipment:

Own Kitchen Facility

Yes

No

Total Marks 100

Qualifying Marks Minimum 70.

* Incase of Yes or No questions. Full marks for "Yes" and Zero marks for "No" answer

<u>S. No</u>	<u>Eligibility Criteria</u>	<u>Maximum Marks</u>	<u>Marks Obtained</u>	<u>Status</u>
1.	<p>The tenderer is supplying catering service to an airline? In case of yes, documentary evidence should be provided.</p> <p><input type="checkbox"/> <input type="checkbox"/></p> <p>Yes No</p> <p>If answer is yes, 100% marks Have supplied in the past 50% marks Never supplied 30% marks</p>	10		
2.	<p>Is the Catering facility is ISO 22000 or HACCP citified?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	10		
3.	<p>Do they have food temperature control equipment in the facility as per approved international standard like temperature gauge etc.?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	05		
4.	<p>Is the Caterer is maintaining cold chain in the kitchen?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	05		
5.	<p>Do they have latest, branded and reputable ovens / equipment's in the Bakery?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	05		
6.	<p>Is the Caterer maintaining Health record of its employees and is updated that can be provided all the time on demand?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	05		

7.	<p>Is the employees were wearing following protective gears?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Hand Gloves 01 Mark Face Mask / Beard Net 01 Mark Net Cap 01 Mark Arm Sleeves 01 Mark Safety Shoe with Shoe Cover 01 Mark</p>	05								
8.	<p>Is the Caterer getting supplies from the approved, branded and well reputed sources with quality check system and standard lab facility?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	05								
9.	<p>Do they have adequate infrastructure? Each carries 2.5 marks.</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Hot / Cold Kitchen (size , equipment, maintaining international standard of hygiene) Bakery (size , equipment, maintaining international standard of hygiene) Storage Area (size , equipment, maintaining international standard of hygiene) Washing Area (size , equipment, maintaining international standard of hygiene)</p>	10								
10.	<p>Do they have Dish Washing Machine in the facility that has latest model and not older more than 05 years?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	05								
11.	<p>Meal supplying capacity per day?</p> <table border="1" data-bbox="332 1239 1015 1386"> <tr> <td>1000-2000 Meals per day</td> <td>2000-3000 Meals per day</td> <td>Over 3000 Meals per day</td> </tr> <tr> <td>05 Marks</td> <td>7.5 Marks</td> <td>10 Marks</td> </tr> </table>	1000-2000 Meals per day	2000-3000 Meals per day	Over 3000 Meals per day	05 Marks	7.5 Marks	10 Marks	10		
1000-2000 Meals per day	2000-3000 Meals per day	Over 3000 Meals per day								
05 Marks	7.5 Marks	10 Marks								
12.	<p>Quality of Meal and Presentation of Food as per International Standard.</p> <table border="1" data-bbox="332 1491 1015 1606"> <tr> <td>Average</td> <td>Good</td> <td>Excellent</td> </tr> <tr> <td>0</td> <td>2.5</td> <td>05</td> </tr> </table>	Average	Good	Excellent	0	2.5	05	05		
Average	Good	Excellent								
0	2.5	05								
13.	<p>Taste of Food during Meal Presentation.</p> <table border="1" data-bbox="332 1669 1015 1774"> <tr> <td>Normal</td> <td>Tasty</td> </tr> <tr> <td>00</td> <td>05</td> </tr> </table>	Normal	Tasty	00	05	05				
Normal	Tasty									
00	05									

14.	Fleet of Air Conditioned Catering Vans and High Lifters. Model, Reputable Manufacturer and Condition with older not more than 05 years.		10		
	Catering Vans (02)	High Lifters (02)			
	05	05			
15.	Approach distance from facility to airport?		05		
	16 Km to 50 Km	Upto 15 Km			
	2.5	05			
16.	Service contract terminated due to poor quality or service or black listed.				Undertaking to be Provided
	In past 02 years	In past 12 months			
	-10	-20			

Dy. General Manager

Food Services Division

Subject: UNDERTAKING TO EXECUTE CONTRACT

Dear Sir,

1. We/I, the undersigned tenderer do hereby confirm, agree and undertake to do following in the event our / my tender for supply of _____ to PIA, is approved and accepted.
2. That we/I will enter into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledge and which has been studied and understood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.
3. That all expense in connection with the preparation and execution of the contract including stamp duty will be borne by us / me.
4. That we / I will deposit with PIA the amount of security as specified in the contract which shall continue to be held by PIA until three months after expiry of the contract period.
5. That in event of our / my failure to execute the formal contract within agreed period specified by PIA the earnest money held by PIA shall stand fortified and we / I shall not question the same.

Tenderer's Signature _____

Name in full : _____

Designation : _____

Address : _____

Phone / Fax # : _____

CNIC # : _____

Seal : _____

Date : _____

INGREDIENTS

CHICKEN: Must be from HACCP Certified source.

MUTTON/BEEF/FISH: Preferably HACCAP/ "A Class Category".

RICE: Basmati, "A Class Category"(1121).

WHEET: A Class Category.

OIL: Non Blended Oils (Pure Canola/Corn) Branded "A Class Category".

SPICES: Branded, "A Class Category".

MAYONAISE: "Multinational Brand".

BUTTER: Branded 'A Category Class".

MILK: UHT/ Pasteurized /Tetra Pack.

VEGETABLE: Washed with Chlorine tablet, "A Class Category Vegetables".

EQUIPMENT /DISHWASHING: Should be washed with branded Chemical.

SIGNED & STAMPED
(CATERER)

(DRAFT)

Catering Agreement

Between

PAKISTAN INTERNATIONAL AIRLINES CORPORATION LIMITED (PIACL)

And

CATERER

Catering Agreement

Between **Pakistani Int'l Airlines Corporation Limited (PIACL)**
Karachi
Pakistan

(Hereinafter referred to as PIACL)

And
CATERER
[-----]
Pakistan

(Hereinafter referred to as the Caterer)

M/s [name] incorporated in [date] existing in [Address of Head office, City, country]

(Hereinafter referred to as the 'Caterer')

The PIACL and the Caterer may individually be referred to as a "Party" and collectively be referred to, as "Parties", respectively, as the context of this Agreement requires.

The contract shall be effective from ----- and will remain valid till -----for two years, Extendable for another one year only on same rates, terms and condition upon satisfactory performance and mutual written consent. Whereas the Caterer represents that it has enough manpower, equipment and finances to deliver the catering services and goods to Pakistan International Airlines under the agreement.

Content of Catering Agreement

1. Provision of Goods and Services
2. Instructions

- 2.1 General
- 2.2 Changes of schedule
- 2.3 Menu specification/Menu presentations
3. Ordering and Cancellation Procedures
 - Ordering Procedures
4. Standards
 - 4.1 Caterer's Obligations
 - 4.2 Service Guarantees
5. Prices
6. Payments
7. Subcontractors
8. Validity, Modification and Termination
9. Confidentiality
10. Indemnity
11. Integrity Pact/ Disclosure clause
12. Rates/ Charges
13. Insolvency and Breach of Contract
14. Schedule
15. Correspondence
16. Notice
17. Assignment
18. Dispute Resolution
19. Statues, Regulations & Jurisdiction
20. Taxes and Duties
21. Liquidated Damages/ Penalties
22. Blacklisting
23. Forfeiture of Interest free Performance
24. Waiver
25. Authority of Person signing Agreement and Document
26. Miscellaneous

Appendices:-

- I. Meal orders and last minute uplift
- II. Terms of payment
- III. Meal and Handling prices (Schedule)

1. Provision of Goods and Services

The specifications of this Agreement shall be applicable to the provisions of goods and services for all flights, schedule and non-scheduled.

The Caterer agrees to provide the following services:-

- Production of Meals and last minute uplifts, (as per Appendix II)
- Provision of storage area for disposable equipment positioned by PIACL.
- Provision of areas as per given in Schedule

PIACL will ensure that the Caterer has sufficient catering equipment at all times during and as long as this agreement

will remain operational.

Caterer agrees to maintain all Pakistan Int'l, Airlines equipment/material under secure and suitable conditions to prevent damage and pilferage and will submit monthly inventory to Catering Manager, PIACL, for onward dispatch to head office.

2. Instructions

2.1 General

The caterer will ensure that all requirements of the regulatory bodies like CAA etc. are fully complied so that cleanliness and/or any other relevant certificate is issued after their periodic inspection/verification of record and paraphernalia, machinery/equipment at caterer's facilities.

The Caterer will strictly follow the instructions concerning menus and flight schedule issued by PIACL from time to time and will ensure its effective implementation within the specified time frame. Noncompliance, delays and under/poor performance shall lead to penalties as determined by PIACL.

PIACL shall provide the Caterer with comprehensive, accurate and at every point up-to-date written information/instructions needed by the Caterer to secure the highest standard of service.

2.2 Change of Schedules

PIACL shall give notice of change in schedule/meal plan sufficiently in advance to enable the caterer to plan production of meals accordingly.

PIACL shall give notice of ad hoc changes of schedules/types of aircraft as soon as possible to the caterer and the caterer shall provide the required meals without any stoppage, hassle or hindrance

2.3 Menu specifications/menu presentations

Periodic Meal presentations will be held to finalize meal specifications. The date for presentation will be advised to the caterer sufficiently in advance to enable it plan accordingly.

3. Ordering and Cancellation Procedures

Ordering Procedures

Meal ordering procedures are specified in Appendix I.

4. Standards

4.1 Caterer's Obligations

The Caterer will:-

- a. Ensure that all premises, plant, production processes, utensil, machinery, equipment and vessels used for storage, preparation, production, and transportation of all meals and beverages provided to PIACL aircraft meet the standards of hygiene specified by all applicable local and federal Certifications, laws, regulations, procedure and requirements.
- b. Take all reasonable steps to ensure that food delivered to Pakistan Int'l Airlines shall be free from living organisms of disease, foreign objects and toxic substances of any origin.
- c. Guarantee that all goods and services are provided in conformity with the specifications of this Agreement and that, if not specified, the foods and the processing of the same highest quality and free from defects, including latent defects in the material or in the method of processing.
- d. PIACL carry out inspections of the catering premises in which meals are prepared and services rendered in accordance with this Agreement. In the event of any breach and violation of the terms of this Agreement being noticed during inspection, a written notice hereof shall be given to the Caterer who shall be permitted 15 days from the date of receipt of such notice to rectify such breach. However, PIACL shall reserve the right of imposing penalty on sight of any incurable or grave violation and breach of the terms of this contract.

- e. In the case of shortages or change of certain items causing deviation from requirements laid down by PIACL, the Caterer shall inform immediately in writing to PIACL with options available (Locally uplift or menu deviation with approval by PIACL. Caterer must stock required goods for at least a week to two weeks to overcome above scenario.
- f. All raw material used by the Caterer shall be of high standards meeting the hygiene, sanitary and all lawful standards prescribed by the government agencies. The quality of all supplies and services shall be to the entire satisfaction of Pakistan Int'l Airlines and Caterer shall use foods and beverages in compliance with recipes, menus and specifications as approved by PIACL.
- g. Caterer shall keep its Flight Kitchen and all food preparation, handling, storages and dispensing facilities and its equipment and transport vehicles used in providing the Services in a clean and sanitary condition in addition to conditions outlined above.
- h. Caterer will ensure that all chillers, cold storages, blast freezers and air conditioners installed in production area used for preparation, packing and storage of PIA meals are operated at prescribed temperature and specified procedure for chilling/freezing of meals is strictly followed and at no stage cold chain is broken.
- i. A catering manual prescribing standard of in-flight meal production, handling, storage, Dispensation and transportation in accordance with PIA requirements inclusive of current Food Schedule and menus will be maintained at caterer premises, and updated by the caterer from time to time.

4.2 Service Guarantees / Penalties

- a. Caterer will ensure delivery of meals to Pakistan Int'l Airlines in accordance with the schedule provided to them by the PIACL Catering Manager.
- b. Any delays to flights on account of late catering deliveries (attributed directly the negligence of Caterer) will be penalized with deductions from catering bills as follows :-

Up to 15 minute	-	50% handling charges + 25% food charges
16 to 30 minutes	-	100% handling charges + 50% food charges
Over 30 minutes	-	100% handling + 100% food charges

- c. In case, catering service is compromised due to short supply of meals by the caterer, a 20% deduction will be made from total invoiced amount.
- d. In case the food provided by Caterer is inconsistent with standard menu and without written consent from PIACL, for each such occurrence PIACL shall be entitled to deduct 50%-100% of flight catering charges in the settled account of the month as penalty against Caterer.
- e. If defect (foreign object and impurity substance) in the food provided by Caterer is found, for each occurrence Carrier shall be entitled to deduct 20-40% of the flight catering charges in the settled account of the month as penalty against Caterer.
- f. If the average weight of food provided by Caterer is lower than standard weight in menu (5% for less than 100g, 10% for above 100g) Carrier shall be entitled to deduct 20% of the whole flight catering charge in settled account of the month as penalty against Caterer.
- g. If the self-made food provided by Caterer exceeds production time by 24hours, or the purchased product bears no production date, quality guarantee period, manufacturer's logo or exceeds quality guarantee period, Carrier shall be entitled to claim 200% for the whole flight catering charge (food and service fee) in the settled account of month as penalty against Caterer.

- h. In case of omitting or over supply of food and on-board article (based on delivery receipt) is found, Carrier is entitled to deduct 20% of flight service charge or 20% of the whole catering charge in the settled account of month as penalty against Caterer.
 - i. Any RISK PURCHASE by Pakistan Int'l Airlines will be at caterer cost for non-provision/delay/deviation from agreed airline standards.
- 4.3 In case, catering service is compromised due to short supply of meals by the caterer. A 20 % deduction will be made from total invoice amount.
- 4.4 Any unspecified item/s and or Item/s in unspecified packing if supplied by the caterer on board the aircraft, will not be paid by PIA.
- 4.5 In case of any other anomaly in the service or handling not defined in the contract, Pakistan Int'l Airlines will inform the caterer and mutually decide if any penalties should be charged to the caterer.

5. Prices

- 5.1 Prices for the provision of goods and services effective [date] are given in Appendix III. These will henceforth be an integral part of this agreement.
- 5.2 Prices quoted by the caterer, once approved will remain fixed/ valid for three years.

6. Payments

The caterer will submit monthly invoices in accordance with the approved prices to Catering In charge/ Manager [--- ---]. PIACL agree to pay the Caterer the charges set out in the respective Appendices of this Agreement, including any other costs and expenses in respect of facilities and services rendered to Pakistan Int'l Airlines according to PIACL instructions.

Payment in respect of above shall be made by PIACL after 30 days of the submission of the invoice along with prescribed Sales Tax invoices and other proof of payment of taxes in case of taxable services, which are to be drawn strictly in conformity with the annexures.

The payment (s) shall be made to the Contractor after conformation and verification by/from the relevant PIACL official(s) that contractual obligations have been satisfactory fulfilled and after deduction of all required Government taxes or fees levied by federal / Provincial Government or its authorities or any other outstanding amount against the Caterer.

Payment conditions are specified in appendix III of this Agreement.

7. Subcontractors

No subletting/ sub-contracting of any of the services is permissible unless explicitly permitted by Pakistan Int'l Airlines and such services under subcontracting are to be properly defined.

8. Validity, Modification and Termination

- 8.1 The contract will be effective from ----- and will remain valid till -----for two years unless terminated earlier, extendable for one year only on same rates, terms and condition upon satisfactory performance and mutual written consent of the parties.
- 8.2 Modifications or additions to this agreement or its Appendices must be approved in writing by the parties concerned with mutual consent only subject to PIACL requirements.
- 8.3 This Agreement may be terminated by either party by giving to the other a notice in writing of (90) days as provided hereunder without assigning any reason thereof.

8.4 If the agreement is terminated due to the violations of any clause of the agreement. It is PIA prerogative to serve any notice as per need of its operations.

8.5 The agreement shall be immediately terminated if the Caterer fails to cure the breach of any of the terms and conditions of this agreement within specified timelines after being served written notice by PIACL. Notwithstanding anything to the contrary, PIAC may in its discretion without assigning any reason thereof may terminate the agreement by serving one month's prior notice to the contractor.

9. **Confidentiality**

The terms, provisions, and conditions of this contract and any materials, information, files, and documentation provided by one party to the other party in connection herewith are strictly confidential and proprietary, and shall be treated and maintained as such, and except where otherwise expressly provided hereunder, neither the terms, provisions, and conditions hereof or any materials, information, and documents received from the other party in connection herewith shall be disclosed by a party without the prior written consent of the other party to any person not a party to this contract. The parties shall not disclose confidential information unless such disclosure is required under the law.

10. **Indemnity**

10.1 The Caterer shall be responsible for all times & keep PIACL & all its employees indemnified and hold harmless against all liabilities, losses, claims, demands law suits including lawyer's fee, actions and damages, whatsoever arising under any law to any person due to personnel injury or death or otherwise or any damage, loss, destruction of any moveable and immoveable property directly/indirectly arising out of the performance of contractual obligation by caterer, its employees under this agreement.

10.2 **FORCE MAJEURE:** For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial actions are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. If a Force Majeure situation arises, The Caterer shall, immediately by written notice served on PIACL, indicate such condition and the cause thereof. Unless otherwise directed by the PIACL in writing, the Caterer shall continue to perform under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. **Force Majeure** shall not include (i) any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract and (B) avoid or overcome in the carrying out of its obligations here under

11. **Integrity Pact / Disclosure Clause**

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works

_____ the Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from PIACL or its regulatory agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the forgoing the Caterer / Supplier represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Caterer / Supplier certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will

not take any action to circumvent the above declaration, representation or warranty.

The Caterer / Supplier accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

12. RATES/CHARGES

The rates quoted by the Caterer at the time of bid shall be locked during the whole period and or during the period extension of this contract. The Caterer shall not charge rates for the Services provided/meal and for other obligations discharged, under the Contract, varying from the rates /charges already quoted by the Caterer through bid.

13. INSOLVENCY AND BREACH OF CONTRACT

Should the Caterer be adjudicated insolvent or made to enter into any agreement for composition with the creditors or be wound up either compulsorily or voluntarily or commit any breach of this Agreement not herein specifically provided, PIACL shall have the right to declare the agreement terminated forthwith and in which case the Caterer shall be liable to the confiscation of security deposit and for any extra expenses which it might incur but it shall not be entitled to any gain or compensation from PIACL.

14. SCHEDULE

For all intents and purposes, the schedule (s) annexed herewith shall form an integral part of this agreement and the Caterer shall be bound to fulfill all the terms and conditions stipulated therein. Any deviation from the terms and conditions incorporated in the annexed schedule (s) or other part of the agreement shall be deemed to be a violation of this agreement on the part of the Contractor.

15. CORRESPONDENCE

The Caterer will not correspond with or approach any other authority, person directly or indirectly, whether the staff of PIACL or otherwise except the Dy. General Manager Works and General Manager Works regarding any matter arising from this or any other agreement with PIACL. The Caterer may carry on correspondence with the designated officials of the user department if so directed by authorities.

16. NOTICE

All notices, requests and demands given to or made upon the parties shall be in writing (emails) and posted through Registered Mail and confirmatory Facsimile at the addresses set forth below.

GENERAL MANAGER (FSD)

Address
PIA .Karachi Airport.
Karachi-75200
Karachi

OR

Dy. General Manager (FSD)
Address
25

PIA .Karachi Airport.
Karachi-75200
Karachi

Caterer
Name:
Designation:
Address:
Phone Fax Numbers
Email

17. ASSIGNMENT

1. The Caterer shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the PIACL prior written consent. In case of written consent by PIACL, all the expenses of assignment shall be borne by Caterer including without limitation lawyers fee without any change in the terms of this contract, unless consented by the PIACL.
2. The Caterer shall guarantee that any and all assignees / subcontractors of the Caterer shall, for performance of any part / whole of the services under the contract, comply fully with the terms and conditions of the Contract applicable to such part / whole of the services under the contract.
3. If the Caterer assigns this Agreement to any other party in contravention of this Article, PIA in its discretion may terminate this agreement and / or black list and debar the Caterer for future to execute any contract with PIA with confiscation of Security Deposit and/or claim damages through legal recourse.

18. Dispute Resolution

1. The PIACL and the Caterer shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.
2. If, after thirty working days, from the commencement of such informal negotiations, the PIACL and the Caterer have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution by arbitration under the Arbitration Act, 1940, as amended, by the CEO PIACL or his nominee selected in accordance with said Law. The seat/place of arbitration shall be at Karachi, Pakistan. The award shall be final and binding on the parties.

19. Statutes, Regulations & Jurisdiction

1. The Contract shall be governed by and interpreted in accordance with the laws of Pakistan.
2. The Caterer shall, in all matters arising out of the performance of the Contract, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the PIACL indemnified against all penalties and liability of any kind for breach of any of the same.
3. The Courts at Karachi shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

20. Taxes and Duties

The Caterer shall be entirely responsible for all taxes, duties and other such levies imposed by, but not limited to income tax / sales tax to the concerned authorities of Income Tax and Sales Tax Department, Local, Provincial and or Federal Governments.

21. Liquidated Damages / Penalties

If the Caterer fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions

of the Contract / commits breach of any of the terms and conditions of the Contract the PIACL may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price/Security Deposit/invoices, as liquidated damages, a sum of money @-----% of the total Contract Price which is attributable to such part of the Services / the deliverables, in consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the PIACL , and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, @-----% of the Contract Price. Please refer clause 4.2 for Service Guarantees / penalties.

22. **Blacklisting**

If the Caterer fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the PIACL may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per provision of PPRA Rules and PIAC Procurement Regulations and Guidelines.

23. **Forfeiture of Interest Free Performance Security**

1. The Interest Free Performance Security/Security Deposit shall be forfeited by PIACL, on occurrence of any / all of the following conditions:
a. If the Caterer commits a default under the Contract;
b. If the Caterer fails to fulfill any of the obligations under the Contract;
c. If the Caterer violates any of the terms and conditions of the Contract.

2. The Caterer shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended before the commencement of agreement of any extended period. In case the Caterer fails to submit Security Deposit with extended validity period for such period(s) as the contract performance may be extended, an amount equal to 10% of total contract value shall be deducted from the payments to be made against the contract.

3. If the Caterer fails / poor/ delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the PIACL may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security/Security Deposit of the Contractor.

4. Failure to supply required deliverable/ services within the specified time period will invoke penalty as specified in this document. In addition to that, Performance Security amount will be forfeited and the company will not be allowed to participate in future tenders as well.

24. **WAIVER**

The failure of either party at any time to require the performance by the other of any of the terms and provisions hereof shall in no way effect the right of that party thereafter to enforce hereof the same nor shall the waiver by either of the party or breach of any of the terms or provision hereof taken or held to be waiver of any succeeding breach of any such terms or provision itself.

25. **AUTHORITY OF PERSON SIGNING AGREEMENT AND DOCUMENT**

Person signing this Agreement or any other document forming part of this Agreement on behalf of the Supplier shall be deemed to warrant that he has the authority to do so from me Supplier, and if on enquiry, it is revealed that the person so signing had no authority to do so PIA without prejudice to other legal rights / remedies cancel the Agreement without notice and hold the signatory liable for all costs and damages.

26. **MISCELLANEOUS**

- a) This Agreement supersedes all prior agreement (s) and understanding (s) relating to the Subject. All terms and conditions and the quoted rates are valid to the extent they are not repugnant to the terms and conditions of this Agreement or the parties specifically agreed in writing about any deviation from the terms and conditions of this Agreement.
- b) This are inserted in this Agreement for the purpose of reference and convenience and in no way define, limit or describe the scope or intent of this Agreement and / or not be deemed an integral part thereof.
- c) This Agreement shall be binding upon and shall insure to the benefit of both parties here to their respective successors and assigns provided always that any assignment shall have made in the accordance with the above conditions of assignments.
- d) The Caterer shall arrange and maintain during the period of this agreement policy or policies of public liability insurance acceptable to PIACL to cover its liability for personal injury (including without limitation death) and amount for all claims arising out of each occurrence together with full workmen’s compensation insurance. The Caterer shall, if required by the PIA provide insurance certificate or certificates issued by the insurers.
- e) The Caterer shall perform its responsibilities hereunder to the satisfaction of PIACL and shall abide by day-to-day instructions given to it by duly authorized representative of PIACL in improving services under the agreement. Caterer shall be under an obligation to abide by the oral as well as written instructions by PIACL in respect of requirements of PIACL.
- f) Caterer shall be responsible for the payments of its employees deployed at the premises in pursuance to this agreement, the wage, salaries and other allowances in conformity with applicable laws and instructions. Caterer hereby assumes full responsibility and shall indemnify and hold harmless PIACL against all claims in respect of payment of salaries wages and allowances by or on behalf of the persons deployed in pursuance to this agreement.
- g) Caterer hereby indemnifies PIA and hold harmless and shall assume full responsibility against all losses, damages and / or claims in respect of, including without limitation, injury or death caused to any personnel of the Caterer or to any third person during the execution of this agreement.
- h) Caterer shall arrange clearance of its personnel to be deployed at the premises from all relevant security agencies including without limitation PIACL Security Division and Police at its own cost before deploying such personnel at the premises. No personnel shall be deployed by the Caterer at the premises in respect of which such security clearance has not been obtained.

This Agreement shall be governed by and construed in accordance with Pakistani laws.

Signed
At
On behalf of
CATERER

1. By _____

2. By _____

Signed
At
On behalf of
PIACL

1.By _____

2.By _____

**APPENDIX –I
MEAL ORDERS
AND
LAST MINUTE UPLIFT**

APPENDIX I to main agreements between [Caterer] and PIACL.

PIACL and Caterer

.....

Ordering Procedures

PIACL will supply the following meal order information to the caterer:-

PRELIMINARY order	not later than	12 hours prior to STD
FINAL order	not later than	4 hours prior to STD

Catering order shall state:-

- * AC type/version/registration
- * Number of meals in each class
- * Type, number and class of special meals, if any
- * Number of crew meals

Special meals:

Special meals to be ordered not later than 8 hours prior to STD.

Last minute uplift/supply of additional meals/services:-

Meals order received later than 2 hour prior to STD – The caterer shall try its outmost to deliver the meal on time using PIACL equipment.

The Caterer is not responsible for delays due to last minute orders.

Signed
at
On behalf of
CATERER

1. By _____

2. By _____

Signed
at
on behalf of
PIACL

1. By _____

2. By _____

APPENDIX – II

TERMS OF PAYMENT

APPENDIX II to main agreements between [Caterer] and PIACL.
PIACL and Caterer

Terms of Payment

- * Payment will be made in local currency.
- * Invoice will be issued every month, showing details information of items uplifted.
- * Payments will be made according to the Bank details provided by Caterer.
- * Payments will be made on NTD (Net thirty days) basis from the date of invoice receipt.

In the event that any part of the Caterer's invoices is considered unacceptable by PIACL. PIACL shall settle the Invoices less the disputed amount. The amount in dispute will be negotiated and, after agreement, be adjusted accordingly in subsequent receipt of invoice.

Signed
at
On behalf of
CATERER

Signed
at
on behalf of
PIACL

1. By _____

1. By _____

2. By _____

2. By _____

INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works _____ the Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the forgoing the Seller / Supplier / Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements an arrangement with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor

agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten time the sum of any commission, gratification, brief, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

[Redacted]

SCHEDULE TO THE TENDER NO

: FSD/INT/SKT/31/2024

IN-FLIGHT CATERING SERVICES TO PIA AT SIALKOT AIRPORT.

Consolidated Meal Costs average production per passenger per service in the Executive Economy former Business Class, EY Class (including Casseroles), Cabin Crew and Cockpit Crew must be based on the attached menu items/specification.

Consolidated average Per Meal Cost (A)		
Services	Executive Economy/CC*	Economy/CA**
Lunch /Dinner		
Breakfast		
Snacks		

CC*: Cockpit Crew, CA: Cabin Attendant**

Handling Charges: Including, Tray setup, Dishwashing and transportation to and from the Airport in refrigerated Vans.

HANDLING CHARGES – (B)		
B-777-200/300	A-320	ATR (48/72)

Total Annual approx. Financial Calculation – (C)					
Services	Classes	Average per meal cost-PKR	Weekly No	Annual No.	Total annual meal cost
Lunch /Dinner	Ex-Economy/CC*		1200	62400	
	Economy/CA**		11450	595400	
Breakfast	Ex-Economy/CC*		650	33800	
	Economy/CA**		5250	273000	
Snacks	Ex-Economy/CC*		150	7800	
	Economy/CA**		300	15600	
Total			19000	988000	*

HANDLING CHARGES APPROX. ANNUAL FINANCIAL IMPACT-D				
Aircraft Types	Per Flight Charges	Weekly Flights	Yearly flight	Total annual impact
B-777-200/300		20	1040	
A-320		13	676	
Total		33	1716	

Important Notes:

- a) All the items in the menu and list of items must be quoted, failing which may result in exclusion of party from the bids.
- b) Caterer is responsible for arranging dry Ice as per requirement and rate per KG quote in tender documents.
- c) Caterer is responsible for arranging packing material i-e (Economy casseroles, transparent Cellophane rolls for Bakery items including desserts & breads included in rates quoted in tender.
- d) Any discount/additional benefit must be mentioned separately in Financial Proposals & PIA will give additional 05 marks for discount.
- e) Please ensure all the costs applicable to the airline are mentioned as charges that are not provided will not be paid by the Airline.
- f) The scope of catering services operations has been explained/ covered in details in the draft contract agreement attached hereto, therefore, caterers should list down and quote for all the necessary services charges/govt. levies to be paid by PIACL.
- g) For new menu item, rates of similar items will be applied Exp, PIA may change any menu item as Chicken Karahi instead of any chicken item with only minor change in ingredient and weight will remain same.
- h) Consolidated per meals rates for each class for each service in must be filled and must be calculated & matched with individual item wise rates in tender schedule (Executive Economy Class meals should be for Cockpit Crew and Economy Class meals should be for Cabin Crew) with some minor ingredient changes. Total calculation must be filled by Caterer & PIA have reserve to right to check and matched all calculation and payments will be made on lowest quoted rates on Consolidated or item wise rates.

MENU CYCLE-A
BREAKFAST MENU

EXECUTIVE ECONOMY CLASS	UNIT	%	RATE
JUICE			
VARIETY OF JUICES	PKT	AS PER FIELD SER. STD	
SEASONAL CUT FRESH FRUIT	100 G	100%	
FLAVOURED YOGURT	CUP	75%	
CORN FLAKES	PKT	25%	
FINE HERB OMELETTE	100 G	75%	
SCRAMBLED EGGS	100 G	25%	
FRENCH TOAST	80 G	50%	
MAPLE HONEY SYRUP IN SEPARATE BOWL	200 ML	AS PER FIELD SER. STD	
GRILLED CHICKEN SAUSAGES	90 G	75%	
ALOO CHANNA BHUJIA	90 G	25%	
CHICKEN CUTLET	60 G	50%	
PARATHA	1/2 PCS	100%	
ALOO CHANNA BHUJIA	90 G	03 POR PER GALLEY	
VEGETABLE CROQUETTE	90 G		
PARATHA	1/2 PCS		
CROISSANT PLAIN / CHOCOLATE	55 G	115%	
ASSORTED MUFFIN	60 G	100%	
VARIETY OF DANISH PASTRIES (03 TYPES)	45 G	50%	
ROLL'S SELECTIONS	45 G	50%	
BUTTER INDV.	10 G	100%	
HONEY	POR	25%	
JAM		50%	
MARMALADE		50%	
TEA	Sachet	50%	
GREEN TEA			
COFFEE			
ECONOMY CLASS	UNIT	%	
APPLE, MANGO & ORANGE JUICE	PKT	AS PER FIELD SER. STD	
FLAVOURED YOGURT	CUP	100%	
FINE HERB OMELETTE	100 G	50%	

GRILLED CHICKEN SAUSAGES	45 G	50%	
PAKISTANI OMELETTE	100 G	50%	
CHICKEN MINCE	60 G	50%	
ALOO CHANNA BHUJIA	90 G	03 POR PER GALLEY	
VEGETABLE CROQUETTE	90 G		
PARATHA	1/2 PCS		
CROISSANT	55 G		
BUTTER			
JAM	POR	100	

MENU CYCLE-A
CONTINENTAL BREAKFAST MENU

EXECUTIVE ECONOMY CLASS	UNIT	%	RATE
VARIETY OF JUICES (TETRA PACK)	PKT	AS PER FIELD SER. STD	
CUT FRESH FRUIT	100 G	100%	
CROISSANT	55 G	150%	
DANISH PASTRY (03 TYPES FOR BC)	45 G	50%	
MUFFIN	45 G	50%	
JAM	POR	50%	
MARMALADE		50%	
HONEY		25%	
BUTTER PIPE		125%	
ECONOMY CLASS	UNIT	%	
APPLE, MANGO & ORANGE JUICE (TETRA PACK)	PKT	AS PER FIELD SER. STD	
FLAVOURED YOGURT	CUP	100%	
CROISSANT	55 G	100%	
DANISH PASTRY	45 G	100%	
JAM	POR	100%	
BUTTER		100%	

MENU CYCLE-A
SNACKS MENU-01

EXECUTIVE ECONOMY CLASS	UNIT	%	RATE
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ASSORTED COCKTAIL CHICKEN/ CHEESE /Beef SANDWICHES		TRAY	APS	
FISH FINGER WITH TARTER SAUCE		3X20 G	100%	
VEGETABLE PIZZA		60 G	100%	
VEGETABLE SANDWICH	VEGETARIAN	45 G	03 POR PER GALLEY	
CHEESE STRAW		45 G		
MINI SWISS ROLLS WITH SAUCE	DESSERT	2X30G	100%	
ECONOMY CLASS		UNIT	%	RATE
CHEESE / CHICKEN BBQ CHUNKS SANDWICHES		110 G	100%	
VEGETABLE PATTIES		45 G	100%	
VEGETABLE SANDWICH	VEGETARIAN	45 G	03 POR PER GALLEY	
CHEESE STRAW		45 G		
MENANIZE BISCUIT DIP IN CHOCOLATE		45 G	100%	

MENU CYCLE-A
SNACKS MENU-02

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
SANDWICHES				
GRILLED CLUB SANDWICHES		110 G	100%	
CHICKEN BEHARI BOTI		3X20 G	100%	
CHICKEN SEEKH KEBAB		2 X 20 G	100%	
CHEESE SANDWICHES	VEGETARIAN	45 G	03 POR PER GALLEY	
SPINACH QUICHE		45 G		
BAKLAVA		45 G	100%	
ECONOMY CLASS		UNIT	%	
CHICKEN CHUNK CROISSANT SANDWICH		110 G	100%	
CHICKEN SHAMI KABAB		45 G	100%	
CHEESE SANDWICHES	VEGETARIAN	45 G	03 POR PER GALLEY	
VEGETABLE QUICHE				

CHOCOLATE MUD CAKE	DESSERT	45 G	100%	

MENU CYCLE-A
LUNCH/DINNER MENU

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
FRESH SALAD		100 G	100%	
CHICKEN KARAH		150 G	60%	
PEA PULLAO		150 G	60%	
CHICKEN BEHARI BOTI		3X20G	80%	
MUTTON DOPIAZA (BONELESS MUTTON)		150 G	20%	
PEA PULLAO		150 G	20%	
STUFFED CHICKEN ROULADE WITH MUSHROOM SAUCE		150 G	10%	
MASHED POTATO		80 G	10%	
ASSORTED MIXED VEGETABLES		70 G	10%	
CRUMBED FRIED FISH WITH TARTER SAUCE		150 G	10%	
ASSORTED VEGETABLES		70 G	10%	
MASHED POTATOS		80 G	10%	
DAL MOONG MASOOR	VEGETARIAN	70 G	3 POR PER GALLEY	
STEAMED RICE		150 G		
MIXED VEGETABLE		80 G		
ORANGE MOUSSE	DESSERT	100 G	50%	
FRUIT GATEAU				
RAITA (1 BTL FOR 12 PAX)		APS	1	
BREAD VARIETY (01 TRAY FOR 12 PAX)		BASKET	APS	
GARLIC BREAD (20 PCS TO BE WRAPPED IN ALU-COVER)		25 G	150%	
BUTTER INDV		POR	100	

GARNISHING TRAY (01 TRAY FOR 12 PAX)	TRAY	AS PER LOAD	
MANGO / MINT CHUTNEY(FOR 12 PAX)			
NAN	I PCS	75%	
ECONOMY CLASS	UNIT	%	RATE
WALDROF SALAD	100 G	100%	
CHICKEN KARAHI	150 G	75%	
PEA PULLAO	150 G		
MUTTON DOPIAZA (BONELESS)	150 G	10%	
PEA PULLAO	150 G		
STUFFED CHICKEN ROULADE WITH MUSHROOM SAUCE	150 G	10%	
MASHED POTATO	80 G		
ASSORTED MIXED VEGETABLES	70 G		
CRUMBED FRIED FISH WITH TARTER SAUCE	100 G	5%	
ASSORTED VEGETABLES	150 G		
DAL MOONG MASOOR	70 G	3 POR PER GALLEY	
STEAMED RICE	150 G		
MIXED VEGETABLE	80 G		
ORANGE MOUSSE	DESSERT	80 G	95%
FRUIT GATEAU		80 G	5%
BREAD ROLL	35 G	5%	
*BUTTER	POR	5%	

MENU CYCLE-B
BREAKFAST MENU

EXECUTIVE ECONOMY CLASS	UNIT	%	RATE
VARIETY OF JUICES (TETRA PACK)	PKT	AS PER STD	
SEASONAL CUT FRESH FRUIT	100 G	100%	
FLAVOURED YOGURT	CUP (80 G)	75%	
CORN FLAKES	PKT	25%	
MUSHROOM OMELETTE	100 G	75%	
SCRAMBLED EGGS	100 G	25%	

PAN CAKE		80 G	50%	
MAPLE HONEY SYRUP IN SEPARATE BOWL		200 ML	APS	
CHICKEN BOTI MASALA		90 G	75%	
VEGETABLE BHUJIA		90 G	25%	
CHICKEN CROQUETTE		90 G	25%	
PARATHA		1/2 PCS	100%	
ALOO ACHARI	VEGETARIAN	450 G (FOIL)	1 - 12 PAX	
VEGETABLE CUTLET		2 X 45 G	1 - 12 PAX	
PARATHA		6 X 1/2 PCS	1 - 12 PAX	
CROISSANT PLAIN/CHOCOLATE		55 G	115%	
ASSORTED MUFFIN		60 G	100%	
VARIETY OF DANISH PASTRIES (03 TYPES)		45 G	50%	
ROLL'S SELECTIONS		45 G	50%	
BUTTER INDV.		10 G	125	
HONEY		POR	25	
JAM/ MARMALADE		POR	50	
ECONOMY CLASS		UNIT	%	RATE
APPLE, MANGO & ORANGE JUICE (TETRA PACK)		PKT	AS PER STD	
FLAVOURED YOGURT		CUP 80 GM)	100%	
MUSHROOM OMELETTE	ENTRÉE 01	100 G	50%	
CHICKEN BOTI MASALA		60 G	50%	
GRILLED TOMATO		1/2 PC	50%	
PAKISTANI OMELETTE	ENTRÉE 02	100 G	50%	
CHICKEN CROQUETTE		60 G	50%	
GRILLED TOMATO		1/2 PC	50%	
ALOO ACHARI	VEGETARIAN	90 G	03 POR PER GALLEY	
VEGETABLE CUTLET		90 G		
PARATHA		1/2 PCS		
CROISSANT		55 G	100%	
*BUTTER				
*JAM		POR		

MENU CYCLE-B
CONTINENTAL BREAKFAST MENU

EXECUTIVE ECONOMY CLASS	UNIT	%	RATE
VARIETY OF JUICES (TETRA PACK)	PKT	AS PER FIELD SER. STD	
CUT FRESH FRUIT	100 G	100%	
CROISSANT	55 G	150%	

DANISH PASTRIES (03 TYPES FOR BC)	45 G	50%	
MUFFIN	45 G	50%	
JAM/ MARMALADE	POR	50%/50%	
HONEY	POR	25%	
BUTTER PIPE	POR	125%	
ECONOMY CLASS	UNIT	%	RATE
APPLE, MANGO & ORANGE JUICE (TETRA PACK)	PKT	AS PER STD	
FLAVOURED YOGURT	80 G	100%	
CROISSANT	55 G	100%	
DANISH PASTRY	45 G		
*JAM/ BUTTER	POR	100%	

MENU CYCLE-B
SNACKS MENU-01

EXECUTIVE ECONOMY CLASS	UNIT	%	RATE
ASSORTED CANAPIES (VEG, CHICKEN & TUNA)	TRAY	APS	
CHICKEN SEEKH KEBAB WITH HARA MASALA	3X20 G	100%	
CHICKEN PATTIES	45 G	100%	
VEGETABLE SANDWICHES	45 G	03 POR PER GALLEY	
VEGETABLE CURRY PUFF	45 G		
ASSORTED COCKTAIL TARTS	3X15 (TRAY)	APS	
ECONOMY CLASS	UNIT	%	RATE
CHICKEN CHEESE DOUBLE DECKER SANDWICH	110 G	100%	
SHAMI KEBAB	45 G	100%	
VEGETABLE SANDWICHES	45 G	03 POR PER GALLEY	
VEGETABLE CURRY PUFF	45 G		
CINNAMON APPLE CAKE SLICE	45 G	100%	

MENU CYCLE-B
SNACKS MENU-02

EXECUTIVE ECONOMY CLASS	UNIT	%	RATE
CHIX / CHEESE/BEEF ASSORTED COCKTAIL SANDWICHES	TRAY	APS	
CHICKEN SHISH KABAB	60 G	100%	

CHICKEN SHAMI KABAB		60 G	100%	
CHEESE SANDWICHES	VEGETARIAN	45 G	03 POR PER GALLEY	
VEGETABLE CROQUETTE				
ASSORTED COCKTAIL PASTRIES	DESSERT	3X15 (TRAY)	100%	
PRESET ITEMS				
ECONOMY CLASS		UNIT	%	RATE
CHICKEN PANINI SANDWICHES		110 G	100%	
CHEESE SANDWICHES	VEGETARIAN	45 G	03 POR PER GALLEY	
VEGETABLE CROQUETTE				
ORANGE CAKE		45 G	100%	

MENU CYCLE-B
LUNCH/DINNER MENU

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
ITALIAN SALAD		100 G	100%	
CHICKEN BADAMI QORMA		150 G	60%	
VEGETABLE BIRYANI			60%	
CHICKEN MALAI BOTI		3X20	80%	
MUTTON KHARA MASALA		150G	20%	
VEGETABLE BIRYANI				
FILLET OF FISH WITH MEUNIERE		150 G	10%	
ASSORTED PASTA		80 G		
ASSORTED STEAMED VEGETABLE		70 G		
GRILLED CHICKEN SLICES WITH MEDITERRANEAN SAUCE		150 G	10%	
ASSORTED PASTA		80 G		
ASSORTED STEAMED VEGETABLE		70 G		
DAL MONG MASOOR	VEGETARIAN	70 G	03 POR PER GALLEY	

BOILED RICE		150 G		
PALAK PANEER		80 G		
CHOCOLATE BROWNIE FUDGE	DESSERT		50%	
PINEAPPLE GATEAU		100 G	50%	
RAITA (1 BTL FOR 12 PAX)		250 ML	1	
BREAD VARIETY (01 TRAY FOR 12 PAX)		BASKET	APS	
GARLIC BREAD (20 PCS TO BE WRAPPED IN ALU-COVER)		25 G	150%	
BUTTER INDV		POR	100	
GARNISHING TRAY (01 TRAY FOR 12 PAX)		TRAY	AS PER LOAD	
MANGO / PALM CHUTNEY (01 TRAY FOR 12 PAX)		TRAY	AS PER LOAD	
NAN		1 PCS	75	
ECONOMY CLASS		UNIT	%	RATE
ITALIAN SALAD		100 G	100%	
CHICKEN QORMA	ENTRÉE 01	120G	75%	
VEGETABLE BIRYANI		140G		
DAL MONG MASOOR		40G		
MUTTON KHARA MASALA		150 G	10%	
VEGETABLE BIRYANI	ENTRÉE 02	150 G	10%	
FILLET OF FISH WITH MEUNIERE		150 G	5%	
ASSORTED PASTA	ENTRÉE 03	80 G	5%	
ASSORTED STEAMED VEGETABLE		70 G	5%	
GRILLED CHICKEN SLICES WITH MEDITERRANEAN SAUCE		150 G	10%	
ASSORTED PASTA	ENTRÉE 04	80 G	10%	
ASSORTED STEAMED VEGETABLE		70 G	10%	
DAL MONG MASOOR	VEGETARIAN	70 G	3 POR PER GALLEY	
BOILED RICE		150 G		
PALAK PANEER		80 G		
CHOCOLATE BROWNIE FUDGE			10%	
PINEAPPLE GATEAU		80 G	90%	
BREAD ROLL		45 G	10%	
BUTTER		POR	10%	

MENU CYCLE-C
BREAKFAST MENU

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
VARIETY OF JUICES (TETRA PACK)		PKT	AS STD	
SEASONAL CUT FRESH FRUIT WITH CHERRY ON TOP		100 G	100%	
CORN FLAKES		PKT	25%	
PAKISTANI OMELETTE		100 G	75%	
SCRAMBLED EGGS		100 G	25%	
FRENCH TOAST		80 G	50%	
MAPPLE HONEY SYRUP IN SEPARATE BOWL		200 ML		
CHICKEN DUM QEEMA		90 G	75%	
VEGETABLE JALFREZI		90 G	25%	
CHICKEN SAUSAGES		60 G	50%	
PARATHA		1/2 PCS	100%	
VEGETABLE JALFREZI	VEGETARIAN	450 G	03 POR PER GALLEY	
VEGETABLE CROQUETTE		2 X 45 G		
PARATHA		1/2 PCS		
CROISSANT		55 G	115%	
VARIETY OF DANISH PASTRIES (03 TYPES)		45 G	50%	
ROLL'S SELECTIONS		45 G	50%	
*BUTTER INDV.		10 G	125%	
*HONEY		POR	25%	
*JAM/ MARMALADE		POR	50%/ 50%	
ECONOMY CLASS		UNIT	%	RATE
APPLE, MANGO & ORANGE JUICE (TETRA PACK)		PKT	AS PER STD	
*FLAVORED YOGURT		CUP(80G)	100%	
PAKISTANI OMELETTE	ENTRÉE 01	100 G	100%	
CHICKEN DUM QEEMA		60 G	100%	
VEGETABLE JALFREZI	VEGETARIAN	90 G	03 POR PER GALLEY	
VEGETABLE CROQUETTE		2 X 45 G		
PARATHA		1/2 PCS		
CROISSANT		55 G	100%	
*BUTTER		POR	100%	
*JAM		POR	100%	

MENU CYCLE-C
CONTINENTAL BREAKFAST MENU

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
VARIETY OF JUICES (TETRA PACK)		PKT	AS PER STD	
CUT FRESH FRUIT		100 G	100%	

CROISSANT	55 G	150%	
DANISH PASTRY (03 TYPES FOR BC)	45 G	50%	
MUFFIN	45 G	50%	
*JAM/ MARMALADE	POR	50%/ 50%	
BUTTER PIPE	POR	125%	
ECONOMY CLASS	UNIT	%	RATE
*APPLE, MANGO & ORANGE JUICE (TETRA PACK)	PKT	AS PER STD	
*FRUIT YOGURT	CUP(80 G)	100%	
CROISSANT	55 G	100%	
DANISH PASTRY	45 G	100%	
*JAM	POR	100%	
*BUTTER	POR	100%	

MENU CYCLE-C
SNACKS MENU-01

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
CHICKEN PANINI SANDWICH GRILL		110 G	100%	
CHICKEN SKEWAR KEBAB WITH TRI COLOUR VEGETABLES		90 G	100%	
CHICKEN MOULDED PATTIES		45 G	100%	
VEGETABLE SANDWICHES	VEGE	45 G	03 POR PER GALLEY	
VEGETABLE CUTLET				
ASSORTED COCKTAIL SIZE BROWNIE		3X15 G	APS	
ECONOMY CLASS		UNIT	%	RATE
CHICKEN SEEKH KEBAB BRIDGE ROLL		110 G	100%	
VEGETABLE CURRY PUFF		45 G	100%	
VEGETABLE SANDWICHES	VEGE	45 G	03 POR PER GALLEY	
VEGETABLE CUTLET				
CHOCOLATE BROWNIE	DESSERT	45 G	100%	

MENU CYCLE-C
SNACKS MENU-02

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
GRILLED CHICKEN SLICE CROISSANT SANDWICH		110	APS	
CHICKEN SHAMI KABAB		45 G	100%	
CHICKEN MALAI BOTI		60 G	100%	
CHEESE SANDWICH	VEGE	45 G	03 POR PER	

VEGETABLE CROQUETTE			GALLEY	
CHOCOLATE SWISS ROLL WITH STRAWBERRY SAUCE		45 G	100%	
ECONOMY CLASS		UNIT	%	RATE
CHICKEN CHUNK CROISSANT SANDWICH		110 G	100%	
CHICKEN PATTIES		45 G	100%	
CHEESE SANDWICH	VEGE	45 G	03 POR PER GALLEY	
VEGETABLE CROQUETTE		45 G		
HONEY CAKE	DESSERT	45 G	100%	

**MENU CYCLE-C
LUNCH/DINNER MENU**

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
GREEK SALAD		100 G	100%	
CHICKEN WHITE QORMA		150 G		
YAKHNI PULAO		150 G		
CHICKEN SEEKH KABAB HARA MASALA		60 G		75%
SUPREME OF CHICKEN WITH PAPRIKA SAUCE		150 G	25%	
PARSLEY POTATO		80 G	25%	
ASSORTED STEAMED VEGETABLES		70 G	25%	
STEAMED RICE	VEGETARIAN	150 G	3 POR PER GALLEY	
MIXED DAL		70 G		
MIXED VEGETABLE		80 G		
FRUIT PANACOTTA WITH VANILLA SAUCE		100 G	50%	
CHEESE CAKE WITH STRAWBERRY SAUCE		100 G	50%	
RAITA (I BTL FOR 12 PAX)		AS PER LOAD	1	
BREAD VARIETY (01 TRAY FOR 12 PAX)		BASKET	APS	
GARLIC BREAD (20 PCS TO BE WRAPPED IN ALU-COVER)		25 G	150%	

BUTTER INDV		POR	100%	
GARNISHING TRAY (01 TRAY FOR 12 PAX)		TRAY	AS PER LOAD	
MANGO / MINT CHUTNEY (01 TRAY FOR 12 PAX)		TRAY	AS PER LOAD	
NAN		1 PCS	75%	
ECONOMY CLASS		UNIT	%	RATE
SET YOGURT		CUP (80 G)	100%	
CHICKEN WHITE QORMA	ENTRÉE 01	150 G	90%	
YAKHNI PULAO		150 G		
SUPREME OF CHICKEN WITH PAPRIKA SAUCE		150 G	10%	
PARSLEY POTATO		80 G		
ASSORTED STEAMED VEGETABLES		70 G		
STEAMED RICE	VEGETARIAN	150 G	3 POR PER GALLEY	
MIXED DAL		70 G		
MIXED VEGETABLE		80 G		
CHOCOLATE GATEAU		DESSER T		80 G
CHEESE CAKE WITH SAUCE	80 G		10%	
BREAD ROLL		35 G	5%	
BUTTER		POR	5%	

MENU CYCLE-D
BREAKFAST MENU

EX- ECONOMY CLASS		UNIT	%	RATE
VARIETY OF JUICES (TETRA PACK)		PKT	AS PER STD	
SEASONAL CUT FRESH FRUIT WITH CHERRY ON TOP		100 G	100%	
CORN FLAKES		PKT	25%	
CHEESE OMELETTE		100 G	75%	
SCRAMBLED EGGS		100 G	25%	
PAN CAKE		80 G	50%	
MAPPLE HONEY SYRUP IN SEPARATE BOWL		200 ML		
CHICKEN MINCE		90 G	75%	
VEGETABLE BHUJIA		90 G	25%	
CHICKEN SAUSAGES		60 G	50%	
PARATHA		1/2 PCS	100%	
VEGETABLE BHUJIA	VEGETARIAN	450 G (FOIL)	03 POR PER GALLEY	
VEGETABLE CUTLET		2 X 45 G		
PARATHA		1/2 PCS		
CROISSANT		55 G	115%	
VARIETY OF DANISH PASTRIES (03 TYPES)		45 G	50%	

ROLL'S SELECTIONS		45 G	50%	
BUTTER INDV.		10 G	125%	
HONEY		POR	25%	
JAM / MARMALADE		POR	50%/ 50%	
ECONOMY CLASS		UNIT	%	RATE
APPLE, MANGO & ORANGE JUICE (TETRA PACK)		PKT	AS PER STD	
FLAVORED YOGURT		CUP(80 G)	100%	
CHEESE OMELETTE	ENTRÉE 01	100 G	100%	
CHICKEN MINCE		60 G		
VEGETABLE BHUJIA	VEGETARIAN	90 G	03 POR PER GALLEY	
VEGETABLE CUTLET		2 X 45 G		
PARATHA		1/2 PCS		
CROISSANT		55 G	100%	
BUTTER		POR	100%	
JAM		POR	100%	

MENU CYCLE-D

CONTINENTAL BREAKFAST MENU

EXECUTIVE ECONOMY CLASS	UNIT	%	RATE	
VARIETY OF JUICES (TETRA PACK)	PKT	AS PER STD		
CUT FRESH FRUIT	100 G	100%		
CROISSANT	55 G	150%		
DANISH PASTRY (03 TYPES FOR BC)	45 G	50%		
MUFFIN	45 G	50%		
JAM / MARMALADE	POR	50%		
HONEY	POR	25%		
BUTTER PIPE	POR	125%		
ECONOMY CLASS		UNIT	%	RATE
APPLE, MANGO & ORANGE JUICE (TETRA PACK)		PKT	AS PER FIELD SER. STD	
FRUIT YOGURT		CUP (80 G)	100%	
CROISSANT		55 G	100%	
DANISH PASTRY		45 G	100%	
JAM		POR	100%	
BUTTER		POR	100%	

MENU CYCLE-D

SNACKS MENU-01

EX- ECONOMY CLASS	UNIT	%	RATE
ASSORTED COCKTAIL SANDWICHES	TRAY	APS	

CHICKEN SEEKH KEBAB		3X20 G	100%	
CHICKEN PIZZA		45 G	100%	
VEGETABLE SANDWICHES	VEGE	45 G	03 POR PER GALLEY	
VEGETABLE CURRY PUFF		45 G		
ASSORTED COCKTAIL PASTRIES		3X15 G	APS	
PRESET ITEMS				
* ONE TRAY=36 S/W PCS				
* 1-12 PAX ONE TRAY				
ECONOMY CLASS		UNIT	%	RATE
CLUB SANDWICH		110 G	100%	
SHAMI KEBAB		45 G	100%	
VEGETABLE SANDWICHES	VEGE	45 G	03 POR PER GALLEY	
VEGETABLE CURRY PUFF				
CHOCOLATE BANANA CAKE		45 G	100%	

MENU CYCLE-D
SNACKS MENU-02

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
ASSORTED COCKTAIL SANDWICH (CHICKEN,VEG,BEEF,FISH)		TRAY	APS	
CHICKEN BOUCHEE		45 G	100%	
CHICKEN TIKKA BOTI		60 G	100%	
CHEESE SANDWICH	VEGETARIAN	45 G	03 POR PER GALLEY	
VEGETABLE PATTIES		45 G		
ASSORTED COCKTAIL TARTS	DESSERT	45 G	100%	
ECONOMY CLASS		UNIT	%	RATE
CHICKEN PATTY BURGER		110 G	100%	
CHICKEN PATTIES (BULK)		45 G	100%	
CHEESE SANDWICH	VEGE	45 G	03 POR PER GALLEY	
VEGETABLE PATTIES		45 G		
LEMON TART	DESSERT	45 G	100%	

MENU CYCLE-D
LUNCH/DINNER MENU

EXECUTIVE ECONOMY CLASS		UNIT	%	RATE
FRESH SALAD		100 G	100%	

CHICKEN KHARA MASALA		150 G	75%	
VEGETABLE BIRYANI		150 G	75%	
CHICKEN MALAI BOTI		60 G	75%	
CHICKEN CORDON BLEU WITH HERB SAUCE		150 G	25%	
ASSORTED PASTA		80 G		
ASSORTED STEAMED VEGETABLES		70 G		
BOILED RICE		150 G	3 POR PER GALLEY	
DAL MONG MASOOR		150 G		
PALAK PANEER		150 G		
CHOCOLATE MOUSSE CAKE		100 G	50%	
FRENCH YOGURT CAKE		100 G	50%	
RAITA (I BTL FOR 12 PAX)		AS PER LOAD	1	
BREAD VARIETY (01 TRAY FOR 12 PAX)		BASKET	APS	
GARLIC BREAD (20 PCS TO BE WRAPPED IN ALU-COVER)		25 G	150%	
BUTTER INDV		POR	100%	
GARNISHING TRAY (01 TRAY FOR 12 PAX)		TRAY	AS PER LOAD	
MANGO / MINT CHUTNEY (FOR 12 PAX)		TRAY	AS PER LOAD	
NAN		I PCS	75%	
ECONOMY CLASS		UNIT	%	RATE
SET YOGURT		CUP (80 G)	100%	
CHICKEN KHARA MASALA		150 G	90%	
VEGETABLE BIRYANI		150 G		
CHICKEN STROGANOFF		150 G	10%	
ASSORTED PASTA		80 G		
SAUTEED VEGETABLES		70 G		
BOILED RICE		150 G	3 POR PER GALLEY	
DAL MONG MASOOR		70 G		
PALAK PANEER		80 G		
CHOCOLATE MOUSSE CAKE		80 G	90%	
FRENCH YOGURT CAKE		80 G	10%	
BREAD ROLL		35 G	5%	
BUTTER		POR	5%	

FOOD ITEMS			
S/NO	ITEMS	UNIT	RATE
	SALAD		

1	FRUIT SALAD	100 GRM	
2	FRESH SALAD	100 GRM	
3	ITALIAN SALAD	100 GRM	
4	WALDORF SALAD	100 GRM	
5	GREEK SALAD	100 GRM	
6	CHICKEN PINEAPPLE SALAD	100 GRM	
7	SALAD FOUR SEASON	100 GRM	
8	RUSSIAN SALAD	100 GRM	
9	BEETROOT & GREEN BEAN SALAD	100 GRM	
10	RED BEAN & CORN SALAD	100 GRM	
11	MIMOSA SALAD	100 GRM	
12	CAESAR SALAD	100 GRM	
13	FETA CHEESE SALAD	100 GRM	
14	TOSSED SALAD	100 GRM	
15	FATTOUSH SALAD	100 GRM	
16	KACHUMAR SALAD	100 GRM	
17	COLESLAW	100 GRM	
18	FRESH GREEN SALAD	100 GRM	
19	DRESSING	INDV	
20	FRENCH DRESSING (IN BTL)	BTL	
21	VINAIGRATE DRESSING (IN BTL)	BTL	
22	THOUAND ISLAND DRESSING	INDV	
23	ITALIAN DRESSING	INDV	
24	FRESH GREEN SALAD WITH CROTONS(SEEDLESS TOMATO,YELLOW,GREEN,CAPSSICUM,CUCUMBER & BLACK OLIVE	100 GRM	
	OMELETTE		
25	FINE HERB OMELETTE	100 GRM	
26	SPANISH OMELETTE WITH GARNISHING	100 GRM	
27	MUSHROOM OMELETTE GARNISH WITH GRATED CHEESE	100 GRM	
28	CHICKEN OMELETTE	100 GRM	
29	PLAIN OMELETTE	100 GRM	
30	CHEESE OMELETTE	100 GRM	
31	PAKISTANI OMELETTE	100 GRM	
32	FRENCH OMELETTE	100 GRM	
33	ASPARAGUS OMELETTE	100 GRM	
34	PARSLEY OMELETTE	100 GRM	
35	PLAIN OMELETTE WITHOUT YOLK	100 GRM	
36	SCRAMBLED EGGS PLAIN	100 GRM	
37	SCRAMBLED EGGS WITH MUSHROOM	100 GRM	
38	SCRAMBLED EGGS WITH CAPSICUM	100 GRM	
39	KHAGINA	100 GRM	

40	POACHED EGG ON TOAST	100 GRM	
41	CHEESE & MUSHROOM OMELETTE	100 GRM	
42	SCANDINAVIAN SCREMBLE EGG	100 GRM	
43	BOILED EGG	1 PC	
	PAN CAKE /TOAST		
44	PLAIN PAN CAKE	1 PC	
45	POTATO PAN CAKE	1 PC	
46	BANANA PAN CAKE	1 PC	
47	FRENCH TOAST	1 PC	
48	MAPLE HONEY SYRUP	200 ML	
	SANDWICHES / BURGER		
49	ASSORTED CANAPES (VEG / CHICKEN/FISH)	10 GM (TRAY)	
50	ASSORTED COCKTAIL SANDWICHES (CHICKEN/CHEESE/VEG/BEEF/FISH)	30 GM (TRAY)	
51	CHICKEN SANDWICHES	45 GRM	
52	CHEESE SANDWICHES	45 GRM	
53	CHEESE FINGER SANDWICHES	40 GRM	
54	VEGETABLE SANDWICHES	45 GRM	
55	VEGETABLE FINGER SANDWICHES	40 GRM	
56	GRILLED CHICKEN FINGER SANDWICHES	40 GRM	
57	CHICKEN TIKKA FINGER SANDWICHES	40 GRM	
58	MINI CROISSANT SANDWICHES	45 GRM	
59	BRIDGE ROLL WITH SEEKH KEBAB	110 GRM	
61	CHICKEN CHEESE DOUBLE DECKER SANDWICHES	110 GRM	
62	CHICKEN CHEESE CROISSANT SANDWICHES	110 GRM	
63	CROISSANT FRITTATA SANDWICHES	110 GRM	
64	CHICKEN CHUNK BURGER	110 GRM	
65	CLUB SANDWICH (3 TOSSED)	120 GRM	
66	CHICKEN CHILI SANDWICH	90 GRM	
67	OPEN FACE SANDWICHES (FULL SIZE)	45 GRM	
68	ASSORTED SANDWICHES CLOSED	45 GRM	
69	CHICKEN CHEESE BRIDGE ROLL S/W IN SEASAME SEED	110 GRM	
70	BEEF PATTY BURGER	110 GRM	
71	BEEF BURGER	110 GRM	
72	CHICKEN PANINI SANDWICH	110 GRM	
73	GRILLED CHICKEN SLICE CROSSANT SANDWICH	110 GRM	
74	CROSSANT CHICKEN SLICE SANDWICH	110 GRM	
75	CHICKEN PATY BURGER	110 GRM	
76	FAJITA CHICKEN BURGER WITH ICE BURG	110 GRM	
77	CHICKEN CHEESE BURGER	110 GRM	
78	CRISPY FRIED CHICKEN BURGER	110 GRM	

79	SMOKED BBQ BURGER	110 GRM	
80	CHICKEN MARMALADE CROISSANT SANDWICH	110 GRM	
81	CHICKEN CIABATTA SANDWICH	110 GRM	
82	SMOKED SALMON CLUB SANDWICH	110 GRM	
83	PIZZA SANDWICH	110 GRM	
84	HUMMUS SANDWICH	90 GRM	
85	CHICKEN CROISSANT SANDWICH WITH HONEY MUSTARD	110 GRM	
86	TARRAGON CHICKEN SANDWICH	110 GRM	
87	GRILLED CHICKEN SUBWAY SANDWICH GARNISH WITH JALAPENO & OLIVE	110 GRM	
88	BBQ CHICKEN SUBWAY SANDWICH WITH GARNISHING	110 GRM	
89	CHICKEN FAJITA SUBWAY SANDWICH WITH GARNISHING	110 GRM	
90	PERI PEERI CHICKEN SUBWAY SANDWICH WITH GARNISHING	110 GRM	
	CHICKEN		
91	CHICKEN CUTLET	45 GRM	
92	CHICKEN CHEESE CUTLET	45 GRM	
93	CHICKEN SAUSAGES	30 GRM	
94	CHICKEN PATTIES	45 GRM	
95	CHICKEN MOULDED PATTIES	45 GRM	
96	CHICKEN BOUCHEE	30 GRM	
97	CHICKEN CROQUETTES	45 GRM	
98	CHICKEN PIE	60 GRM	
99	CHICKEN TENDERSS	45 GRM	
100	CHICKEN CRISPER	60 GRM	
101	CHICKEN ROLL	90 GRM	
102	CHICKEN SPRING ROLL	60 GRM	
103	CHICKEN & MUSHROOM CREPE ROLL	90 GRM	
104	CHICKEN FINGERS WITH CHEESE AND SALAD LEAF	90 GRM	
105	CHICKEN FINGERS WITH TARTER SAUCE	3 X 20 G	
106	CHICKEN SHASHLICK	1 STICK (90 g)	
107	CHICKEN MUSHROOM BOUCHEE	45 GRM	
108	CHICKEN PIZZA	45 GRM	
109	HERB ROLL WITH CHICKEN CHEESE	90 GRM	
110	HERB TWIST ROLL WITH EGG CHICKEN	90 GRM	
111	CHICKEN CHILI ROUND BUN	90 GRM	
112	HUMMUS & SALAD LEAF SQUARE BUN	90 GRM	
113	CHICKEN, OLIVE & MARINARA PIE	90 GRM	
114	CHICKEN SEEKH KEBAB	30 GRM	
115	CHICKEN SEEKH KEBAB HARA MASALA	30 GRM	
116	CHICKEN RESHMI KEBAB	30 GRM	

117	CHICKEN BEHARI BOTI	60 GRM	
118	CHICKEN MALAI BOTI	60 GRM	
119	CHICKEN BBQ BOTI	60 GRM	
120	CHICKEN TIKKA BOTI	60 GRM	
121	CHICKEN TANDORI BOTI	60 GRM	
122	CHICKEN HERYALI BOTI	60 GRM	
123	CHICKEN AFGHANI BOTI	60 GRM	
124	CHARCOOL BBQ WHITE BOTI	60 GRM	
125	CHICKEN NAMKEEN BBQ	60 GRM	
126	CHICKEN SKEWER KABAB	60 GRM	
127	GRILLED FILLET SKEWER	90 GRM	
128	CHICKEN ADANA KEBAB	65 GRM	
129	CHICKEN KOFTA KEBAB	45 GRM	
130	CHICKEN SHAMI KEBAB	45 GRM	
131	GRILLED CHEESE KEBAB	45 GRM	
132	KASHMIRI KEBAB	45 GRM	
133	CHAPLI KEBAB (Chicken)	60 GRM	
134	CHICKEN TURKISH BOTI	60 GRM	
135	CHICKEN DICE IN CREAM SAUCE	90 GRM	
136	CHICKEN MEAT BALLS	150 GRM	
137	CHICKEN BOTI MASALA	150 GRM	
138	CHICKEN GOJJUN	150 GRM	
139	CHICKEN MINCE	150 GRM	
140	CHICKEN QEEMA MIRCH	150 GRM	
141	CHICKEN ZAFRANI	150 GRM	
142	FRIED CHICKEN WITH RED SAUCE	100 GRM	
143	CHICKEN QORMA	150 GRM	
144	MURGH SHALIMAR	150 GRM	
145	CHICKEN SULTANI QORMA	150 GRM	
146	CHICKEN SHAHI QORMA	150 GRM	
147	CHICKEN MALAI QORMA	150 GRM	
148	CHICKEN WHITE QORMA	150 GRM	
149	MURGH BADAMI QORMA	150 GRM	
150	MURGH DAHI QORMA	150 GRM	
151	CHICKEN JALFREZI	150 GRM	
152	CHICKEN KARAHI	150 GRM	
153	CHICKEN MAKHANI	150 GRM	
154	CHICKEN GINGER	150 GRM	
155	CHICKEN NAURATAN	150 GRM	
156	CHICKEN NARGISI KOFTA	150 GRM	
157	MURGH MUGHLAI	150 GRM	

158	CHICKEN KHARA MASALA	150 GRM	
159	CHICKEN HANDI	150 GRM	
160	GREEN MINT CHICKEN MASALA	150 GRM	
161	MINT CHICKEN	150 GRM	
162	CHICKEN CURRY	150 GRM	
163	CHICKEN RAGOUT	150 GRM	
164	CHICKEN ROGHAN JOSH	150 GRM	
165	CHICKEN DUM HANDI	150 GRM	
166	CHICKEN ACHARI	150 GRM	
167	CHICKEN KOFTA CURRY	150 GRM	
168	GARLIC CHICKEN	150 GRM	
169	CHICKEN ALMOND	150 GRM	
170	CHICKEN FRICASSEE	150 GRM	
171	CHICKEN A-LA-KING	150 GRM	
172	SUPREME OF CHICKEN WITH PAPRIKA SAUCE	150 GRM	
173	CHICKEN MARYLAND CRISPY	150 GRM	
174	GRILLED CHICKEN WITH MUSHROOM SAUCE	150 GRM	
175	STUFFED CHICKEN WITH TOMATO/PEPPER SAUCE	150 GRM	
176	CHICKEN CORDON BLEU WITH HERB SAUCE	150 GRM	
177	CHICKEN ROULED WITH CREAM SAUCE	150 GRM	
178	CHICKEN MARYLAND	150 GRM	
179	GRILLED CHICKEN BREAST WITH CREAM MUSHROOM SAUCE	150 GRM	
180	CHICKEN STROGANOFF	150 GRM	
181	CHICKEN CHASSEAR	150 GRM	
182	HONEY MUSTARD CHICKEN	150 GRM	
183	CHICKEN PEPPER STEAK	150 GRM	
184	CHICKEN MOROCCAN	150 GRM	
185	CHICKEN DIVAN	150 GRM	
186	CHICKEN MARENGO	150 GRM	
187	JALAPENO ORANGE CHICKEN	150 GRM	
188	CREAMY TUSCAN CHICKEN	150 GRM	
189	CHICKEN MANCHURIAN	150 GRM	
190	CHICKEN WITH CHILLI	150 GRM	
191	SWEET & SOUR CHICKEN	150 GRM	
192	CHICKEN STEAK WITH CREAMY BALSAMIC SAUCE	150 GRM	
193	CREAMY FENCH MUSTARD CHICKEN	150 GRM	
194	CHICKEN SHASHLIK WITH PEANUT SAUCE	150 GRM	
195	CHICKEN CHENGDU/ONION	150 GRM	
196	CHICKEN WITH DRY CHILLI	150 GRM	
197	CHICKEN KUNG PAO	150 GRM	
198	MANDARIN CHICKEN	150 GRM	

199	CRISPY FRIED CHICKEN	150 GRM	
200	CHICKEN CHOW MEIN	150 GRM	
201	ROAST CHICKEN WITH MUSHROOM SAUCE	150 GRM	
202	SAUTE CHICKEN WITH GREEN ONION/ PEPPER/ CABBBAGE	150 GRM	
203	CHICKEN PEPRIKA	150 GRM	
204	CHICKEN PASNDA	150 GRM	
205	CHICKEN PALAK	150 GRM	
206	GRILLED CHICKEN WITH TARAGON SAUCE	150 GRM	
207	MATAR QORMA	150 GRM	
208	CHICKEN ALFREDO PASTA	300 GRM	
	MUTTON		
209	MUTTON GINGER	150 GRM	
210	MUTTON QORMA	150 GRM	
211	MUTTON SULTANI QORMA	150 GRM	
212	MUTTON WHITE QORMA	150 GRM	
213	MUTTON ZAFRANI QORMA	150 GRM	
214	MUTTON KHARA MASALA	150 GRM	
215	BHUNA GOSHT (MUTTON)	150 GRM	
216	QEEMA MIRACH (MUTTON)	150 GRM	
217	MUTTON KARAH	150 GRM	
218	MUTTON STEW	150 GRM	
219	WHITE MUTTON KARAH	150 GRM	
220	MUTTON ROGHAN JOSH	150 GRM	
221	MUTTON DOPIAZA	150 GRM	
222	MUTTON MALAI	150 GRM	
223	MUTTON ACHAR GOSHT	150 GRM	
224	MUTTON HARA MASALA	150 GRM	
225	MUTTON MAKHANI	150 GRM	
226	QEEMA MATTAR (MUTTON)	150 GRM	
227	MATTAR GOSHT (MUTTON)	150 GRM	
228	MUTTON CURRY	150 GRM	
229	CHAPLI KEBAB (MUTTON)	90 GRM	
230	MUTTON CHOPS	150 GRM	
231	MANGOLIAN MUTTON	150 GRM	
232	MUTTON ROGOUT	150 GRM	
233	BONELESS MUTTON SHANK WITH MASHED POTATO	150 GRM	
234	MUTTON TIKKA	150 GRM	
235	PALAK MUTTON	150 GRM	
236	ALOO GOSHT	150 GRM	
237	PALAK GOSHT	150 GRM	
238	MUTTON SABZI GOSHT	150 GRM	

239	ROAST LEG OF LAMB	150 GRM	
240	LAMB CUTLET	45 GRM	
241	DAL GOSHT	150 GRM	
	BEEF		
242	BEEF QORMA	150 GRM	
243	BEEF KARAH	150 GRM	
244	BEEF DAM KA QEEMA	150 GRM	
245	BEEF WITH GREEN PEPPER	150 GRM	
246	BEEF STROGANOFF	150 GRM	
247	BEEF STEAK WITH SAUCE	150 GRM	
248	BEEF PAPRIKA	150 GRM	
249	FILED MIGNON BEEF STEAK	150 GRM	
250	BEEF GOULASH	150 GRM	
251	BEEF CHOW MEIN	150 GRM	
252	BEEF CHAPLI KEBAB	60 GRM	
253	BEEF LASAGNA	150 GRM	
254	BEEF SWEET & SOUR	150 GRM	
255	BEEF KOFTA GRAVY	150 GRM	
256	BEEF WITH GARLIC SAUCE	150 GRM	
257	SAUTED VEAL ZURICHOISE	150 GRM	
258	SAUTED BEEFWITH CHILLI SAUCE	150 GRM	
259	BEEF SEEKH KEBAB	60 GRM	
260	BEEF KAUNG PAO	150 GRM	
261	BEEF SCHEZWAN	150 GRM	
262	BEEF STEW	150 GRM	
263	BEEF WITH CHILLIES	150 GRM	
264	BEEF BURGER	45 GRM	
265	BEEF MEAT BALLS	150 GRM	
266	BEEF PATTIES	45 GRM	
267	BEEF SHAMI KEBAB	45 GRM	
268	ALOO QEEMA (BEEF)	150 GRM	
269	ROAST BEEF WITH BROWN SAUCE	150 GRM	
270	QEEMA MIRCH (BEEF)	150 GRM	
271	BEEF NARGISI KOFTA	150 GRM	
272	BEEF SAUSAGES	30 GRM	
	FISH		
273	GRILLED FISH WITH LEMON BUTTER SAUCE	150 GRM	
274	GRILLED FISH WITH SOYA SAUCE	150 GRM	
275	GRILLED FISH WITH GINGER SAUCE	150 GRM	
276	CRUMBED FRIED FISH WITH TARTAR SAUCE	150 GRM	
57277	BAKED FISH WITH LEMON BUTTER SAUCE	150 GRM	

278	FILLETE OF FISH MEUNIERE	150 GRM	
279	PAN FRIED FISH WITH LEMON BUTTER SAUCE	150 GRM	
280	GRILLED FISH STEAK WITH LEMON BITTER SAUCE	150 GRM	
281	GRILLED SALMON WITH DILL SAUCE	150 GRM	
282	PAN FRIED DORY IN MEUNIERE	150 GRM	
283	FISH LAHORI	150 GRM	
284	SWEET & SOUR FISH	150 GRM	
285	FISH WITH GINGER SOYA SAUCE	150 GRM	
286	FISH SCHEZWAN	150 GRM	
287	BAKED CHEESE FISH	150 GRM	
288	FISH FINGER WITH TARTAR SAUCE	150 GRM	
289	HARYALI FISH	150 GRM	
290	FISH MASALA	150 GRM	
291	ALMOND CRUSTED FISH	150 GRM	
292	MEXICAN FISH	150 GRM	
293	FILLETE OF FISH DORA	150 GRM	
294	FILLETE OF SOLE MORAT	150 GRM	
295	PRAWAN COCOUNT CURRY	150 GRM	
296	PRAWN MASALA	150 GRM	
297	BBQ PRAWN	150 GRM	
	VEGETARIAN		
298	CHEESE STRAW	45 GRM	
299	CHEESE CRACKER	45 GRM	
300	CHEESE PUFF	45 GRM	
301	CHEESE TART	45 GRM	
302	VEGETABLE CRACKER	45 GRM	
303	PANEER SHASHLICK	1 STICK	
304	VEGETABLE PATTIES	45 GRM	
305	VEGETABLE QUICHE	45 GRM	
306	VEGETABLE SPRING ROLL	60 GRM	
307	SPINACH QUICHE	45 GRM	
308	VEGETABLE PUFF ROLL	60 GRM	
309	VEGETABLE PIZZA	45 GRM	
310	COCKTAIL SAMOSA	2X25 GRM	
311	PIZZA PUFF ROLL	60 GRM	
312	MUSHROOM & CHEESE PIE	90 GRM	
313	SAUSAGE PIE	90 GRM	
314	MARINARA WITH CHEESE BAGUETTE	90 GRM	
315	SPINACH & MUSHROOM CHEESE PIE	90 GRM	
316	MORTADELLA SLICE WITH CHEESE IN FOCACCIA BUN	90 GRM	
317	FRITTATA	50 GRM	

318	VEGETABLE PIE	90 GRM	
319	VEGETABLE CUTLET	45 GRM	
320	VEGETABLE CROQUETTES	45 GRM	
321	VEGETABLE CURRY PUFF	60 GRM	
322	VEGETABLE ALMOND CROQUETTE	60 GRM	
323	ALOO KI TIKKIA	45 GRM	
324	PARSLEY POTATOES	75 GRM	
325	RISSOLE POTATOES	75 GRM	
326	LYONNAISE POTATOES	75 GRM	
327	PARISEINNE POTATOES	75 GRM	
328	CHATEAU POTATOES	75 GRM	
329	NOISSETTE POTATOES	75 GRM	
330	MASHED POTATO	75 GRM	
331	DUCHES POTATO	75 GRM	
332	ANNA POTATO	75 GRM	
333	ROASTED POTATOES	60 GRM	
334	HASH BROWN	60 GRM	
335	FRIED VEGETABLE TEMPURA	90 GRM	
336	ASSORTED VEGETABLES	75 GRM	
337	MIX VEGETABLE	80 GRM	
338	ASSORTED STEAMED VEGETABLES (POTATO/ SWEET PEAS/ CARROT)	70 GRM	
339	GRILLED MUSHROOMS	60 GRM	
340	CHERRY TOMATO	1 PC	
341	GRILLED TOMATO	1/2 PC	
342	STUFFED TOMATO	1/2 PC	
343	PANEER MASALA	150 GRM	
344	VEGETABLE BHUJIA	150 GRM	
345	VEGETABLE JALFREZI	150 GRM	
346	ALOO BHUJIA	150 GRM	
347	ALOO KALONJI	150 GRM	
348	ALOO ZEERA	150 GRM	
349	ALOO ACHARI	150 GRM	
350	ALOO CHANA MASALA	150 GRM	
351	ANDA GRAVI	150 GRM	
352	ALOO METHI BHUJIA	150 GRM	
353	PALAK PANEER	150 GRM	
354	VEGETABLE KARAH	150 GRM	
355	VEGETABLE KOFTA CURRY	150 GRM	
356	VEGETABLE MALAI KOFTA	150 GRM	
357	LOBIA MASALA	150 GRM	
358	VEGETABLE CURRY (MINIMUM 03 COLOR VEG)	150 GRM	

359	NAURATAN SABZI	150 GRM	
360	BEETROOT COCONUT CURRY	150 GRM	
361	PALAK HANDI	150 GRM	
362	MATTAR MASALA	150 GRM	
363	ALOO PALAK	150 GRM	
364	SAUTEED VEGETABLES (MUSHROOM / BROCCOLI /RED/YELLOW GREEN CAPSICUM / BABY CORN)	60 GRM	
365	GARLIC SAUTED MUSHROOM	60 GRM	
366	CHICKEN PEA MASALA	100 GRM	
367	ANDA CHOLEY	90 GRM	
368	WOKED FRIED VEGETABLES	60 GRM	
369	BAKED BEANS	60 GRM	
370	RED BEANS	120 GRM	
371	VEGETABLE MADRASI	150 GRM	
372	PASTA	150 GRM	
373	NOODLE SPAGHETTI	150 GRM	
374	PASTA WITH TOMATO SAUCE	150 GRM	
375	BUTTER NOODLES	100 GRM	
376	ALFREDO PASTA	350 GRM	
377	FETTUSSINE CHICKEN PASTA WITH WHLE SAUCE	150 GRM	
378	DAL MONG MASOOR	450 GRM	
379	MIX DAL	450 GRM	
380	MALKA MASOOR	450 GRM	
381	HYDERABADI DAL	450 GRM	
382	CHICKEN CHOWMEIN	300 GRM	
383	DAL MASH	450 GRM	
384	DAL CHANA WITH KADDU	450 GRM	
385	DAL KADDU	450 GRM	
386	CHANNA FRY DAL	120 GRM	
387	DAL PALAK	450 GRM	
388	DAL MAKHANI	450 GRM	
389	BUTTERED PEAS	150 GRM	
390	GREEN BEANS	150 GRM	
391	KIDNEY BEANS	150 GRM	
392	MUSHROOM CHOP SLICED	150 GRM	
393	BROCCOLI/CARROTS BALLS	100 GRM	
394	SUGAR SNAP PEA	80 GRM	
395	BAKED HERB POTATOES	80 GRM	
396	CRISPY BHINDI	50 GRM	
	RICE		
397	CHICKEN HYDERABADI BIRYANI	150 GRM	

398	CHICKEN BIRYANI	150 GRM	
399	MUTTON BIRYANI	150 GRM	
400	BEEF BIRYANI	150 GRM	
401	VEGETABLE BIRYANI	150 GRM	
402	FRIED RICE	150 GRM	
403	ZEERA PULLAO	150 GRM	
404	YAKHNI PULLAO	150 GRM	
405	PEA PULLAO	150 GRM	
406	KASHMIRI PULLAO	150 GRM	
407	PULLAO ARASTA	150 GRM	
408	STEAMED RICE	150 GRM	
409	BOILED RICE	150 GRM	
410	VEGETABLE FRIED RICE	150 GRM	
411	EGG FRIED RICE	150 GRM	
412	VEGETABLE PULLAO	150 GRM	
413	SAFFRON RICE (ZAFRANI)	150 GRM	
414	GARLIC BUTTERED RICE	150 GRM	
415	RICE WITH MUSHROOM	150 GRM	
416	MUTTON PULAO	150 GRM	
417	PRAWN BIRYANI	150 GRM	
418	MANDI RICE	150 GRM	
419	BUTTER RICE	150 GRM	
420	YELLOW RICE	150 GRM	
421	CINNAMON STERMED RICE	150 GRM	
422	WHITE RICE	150 GRM	
423	COCONUT RICE	150 GRM	
424	MOTI PULAO	150 GRM	
425	AFGHANI RICE	150 GRM	
426	FISH BIRYANI	150 GRM	
	DESSERT		
427	ASSORTED COCKTAIL PASRIES (BC-TRAY)	15 GRM	
428	ASSORTED COCKTAIL TARTS (BC-TRAY)	15 GRM	
429	CHOCOLATE TRUFFLE	15 GRM	
430	APPLE PIE	45 GRM	
431	APPLE TRELIS	45 GRM	
432	MENANIZE BISCUIT	45 GRM	
433	CHERRY MUFFIN	45 GRM	
434	ITALIAN BISCUIT	45 GRM	
435	STRAWBERRY TART	45 GRM	
436	LEMON TART	45 GRM	
437	FRUIT TART	45 GRM	

438	MIXED NUT PIE	45 GRM	
439	CHOCOLATE APPLE PIE	45 GRM	
440	CHOCOLATE BROWNIE	45 GRM	
441	RASBERRY CHOCOLATE BROWNIE	45 GRM	
442	ORANGE TART	45 GRM	
443	ORANGE YOGURT TART	45 GRM	
444	ORANGE MOUSSE	45 GRM	
445	PEAR TART	45 GRM	
446	CHOCOLATE TART	45 GRM	
447	MABLE CAKE SLICE	45 GRM	
448	CHERRY CAKE	45 GRM	
449	CHOCO BANANA SCONE	45 GRM	
450	HONEY TART	45 GRM	
451	CHOCOLATE ÉCLAIR	45 GRM	
452	BANANA CAKE	45 GRM	
453	BAKLAVA	45 GRM	
454	LAMINGTON	45 GRM	
455	APPLE CAKE	45 GRM	
456	CHOCOLATE CHIP MUFFIN	45 GRM	
457	BREAD PUDDING MUFFIN	45 GRM	
458	CINAMON APPLE CAKE SLICE	45 GRM	
459	CHOCOLATE DELIGHT CAKE	45 GRM	
460	QUEEN CAKE	45 GRM	
461	CARAMEL SLICE	45 GRM	
462	CHOCOLATE SWISS ROLL WITH STRAWBERRY SAUCE	45 GRM	
463	CUSTARD FILLED DONUT	45 GRM	
464	FRUIT & CUSTARD VOL AU VENT	45 GRM	
465	GLAZED FRUIT TART	45 GRM	
466	CHOCOLATE BANANA CAKE	45 GRM	
467	SAGO IN COCONUT MILK WITH PEACH	80 GRM	
468	VIENNA FRUIT CAKE	60 GRM	
469	BREAD BUTTER PUDDING	80 GRM	
470	HAMI MELON PUDDING	80 GRM	
471	MANDARIN CHEESE CAKE	40 GRM	
472	GRANOLA BAR	45 GRM	
473	LEMON SQUARE	45 GRM	
474	ORANGE CHIFFON CAKE	45 GRM	
475	STRAWBERRY PUFF	45 GRM	
476	CUSTARD FILLED DONUT	45 GRM	
477	ALMOND TART	45 GRM	
478	ALMOND BISCUIT	60 GRM	

479	MOCHA GATEAU	100 GRM	
480	BLUE BEROY CHEESE CAKE	100 GRM	
481	ALMOND CAKE	100 GRM	
482	ALMOND MOUSSE	100 GRM	
483	ALMOND SOUFFLE	100 GRM	
484	ORANGE DELIGHT	100 GRM	
485	ORANGE MOUSSE	100 GRM	
486	FRUIT FLAN	100 GRM	
487	BLACK BERRY FRANGIPANE	100 GRM	
488	MILLI FEUILLE CAKE	100 GRM	
489	GATEAU MILLI FEUILLE	100 GRM	
490	HONEY APPLE PIE	100 GRM	
491	SWISS ROLL WITH VANILLA SAUCE	100 GRM	
492	CHEESE CAKE WITH STRAWBERRY SAUCE	100 GRM	
493	PANACOTTA WITH VANILLA SAUCE	100 GRM	
494	FRUIT PANACOTTA WITH VANILLA SAUCE	100 GRM	
495	FRUIT GATEAU	100 GRM	
496	CHEESE CAKE WITH STRAWBERRY SAUCE	100 GRM	
497	BLUE BERRY CHEESE CAKE	100 GRM	
498	STRAWBERRY MOUSSE	100 GRM	
499	STRAWBERRY SWISS ROLL	100 GRM	
500	MANGO CHOCOLATE SWISS ROLL	100 GRM	
501	MANGO MOUSSE	100 GRM	
502	TIRAMISU CAKE	100 GRM	
503	COFFEE CAKE	100 GRM	
504	STRAWBERRY PANNACOTTA	100 GRM	
505	FRENCH YOGURT CAKE	100 GRM	
506	VANILLA SWISS ROLL	100 GRM	
507	CREAM CARAMEL	100 GRM	
508	CHOCOLATE CHEESE CAKE	100 GRM	
509	COFFEE CARAMEL FEAST	100 GRM	
510	TURKISH CAKE WITH CHOCOLATE SAUCE	100 GRM	
511	CREAM BRULEE	100 GRM	
512	RED VELVET CAKE	100 GRM	
513	WALNUT FUDGE BROWNIE	100 GRM	
514	VANILLA BAVARIN	100 GRM	
515	VANILLA CARAMEL GATEAU	100 GRM	
516	VANILLA FUDGE CAKE	100 GRM	
517	PEACH GATEAU	100 GRM	
518	VANILLA BASE CAKE WITH CHOCOLATE TOPPING	100 GRM	
519	PEAR GATEAU	100 GRM	

520	MANDARIN CAKE	100 GRM	
521	OPERA CAKE	100 GRM	
522	BAKED CHEESE CAKE	100 GRM	
523	BROWNIE CAKE	100 GRM	
524	FRUIT TRIFLE	100 GRM	
525	PINEAPPLE GATEAU	100 GRM	
526	MISSISSIPI MUD CAKE	100 GRM	
527	ORANGE CAKE	100 GRM	
528	FRUIT CAKE	100 GRM	
529	BASBUSHA	100 GRM	
530	LEMON MOUSSE	100 GRM	
531	MUD CAKE	100 GRM	
532	BLACK FOREST GATEAU	100 GRM	
533	BLACK FOREST CAKE	100 GRM	
534	CHOCOLATE FUDGE CAKE	100 GRM	
535	CHOCOLATE MOUSSE	100 GRM	
536	CHOCOLATE CRUNCH CAKE	100 GRM	
537	CHOCOLATE GATEAU	100 GRM	
538	CHOCOLATE PRALINE SLICE	100 GRM	
539	CHOCOLATE TART	100 GRM	
540	ASSORTED MARZIPAN (20 PCS IN BASKET)	20 GRM	
541	KHEER	100 GRM	
542	BADAMI KHEER	100 GRM	
543	FIRNI	100 GRM	
544	SHEER KHURMA	100 GRM	
545	MAHALABIA	100 GRM	
546	SHAHI TUKRA	100 GRM	
547	BAKED SHAHI TUKRA	100 GRM	
548	PISTACHIO FIRNI	100 GRM	
549	RASGULLA	100 GRM	
550	RASMALAI	100 GRM	
551	GULAB JAMUN	2 X 55 GRM	
552	BAISAN KA HALWA	100 GRM	
553	RED VELVET SUISS ROLL WITH STRAUBERRY SAUCE	45 GRM	
554	GAJAR KA HALWA	100 GRM	
555	SEMOLINA HALWA	100 GRM	
556	ANDAY KA HALWA	100 GRM	
557	CHOCOLATES	1 PC	
	SAUCES		
558	BLACK PEPPER CORN SAUCE	275ML (BTL)	
559	PEPPER SAUCE	275ML (BTL)	

560	CHICKEN VELOUTE SAUCE	275ML (BTL)	
561	SWEET AND SOUR SAUCE	275ML (BTL)	
562	BROWN SAUCE	275ML (BTL)	
563	ORANGE SAUCE	275ML (BTL)	
564	LEMON BUTTER SAUCE	275ML (BTL)	
565	PAPRIKA SAUCE	275ML (BTL)	
566	MUSHROOM SAUCE	275ML (BTL)	
567	CREAM SAUCE	275ML (BTL)	
568	GINGER SOYA SAUCE	275ML (BTL)	
569	TARTAR SAUCE	275ML (BTL)	
570	TARRAGON SAUCE	275ML (BTL)	
571	MEDITERRANEAN SAUCE	275ML (BTL)	
572	MINT SAUCE	275ML (BTL)	
573	BALSAMIC SAUCE	275ML (BTL)	
574	SAFFRON SAUCE	275ML (BTL)	
	SOUP		
575	CHICKEN CREAM SOUP	150 GRM	
576	CHICKEN ALMOND SOUP	150 GRM	
577	CHICKEN BALL SOUP	150 GRM	
578	CHICKEN SUPREME SOUP	150 GRM	
579	CHICKEN CORN SOUP	150 GRM	
580	CHICKEN LEMON SOUP	150 GRM	
581	HOT & SOUR SOUP	150 GRM	
582	THAI SOUP	150 GRM	
583	YAKHNI SOUP	150 GRM	
584	VEGETABLE CREAM SOUP	150 GRM	
585	MUSHROOM SOUP	150 GRM	
586	CONSOMME CREAM SOUP	150 GRM	
	BREAD VARIETY/PRESERVER		
587	CROISSANT	55 GRM	
588	SOFT ROLL	45 GRM	
589	BREAD ROLL	45 GRM	
590	CUT FRUIT PLATE	100 GRM	
591	BREAD SLICES (BROWN / WHITE)	50 GRM	
592	DANISH PASTRY	45 GRM	
593	SESAME PUFF STICK	30 GRM	
594	MUFFIN	45 GRM	
595	PARATHA	1 PC	
596	BUTTER PIPE	INDV	
597	BUTTER	INDV	
65598	JAM	INDV	

599	HONEY	INDV	
600	MILK SACHET	INDV	
601	SUGAR	INDV	
602	TOMATO KETCHUP	INDV	
603	MARMALADE	INDV	
604	TANDOORI NAN SMALL SIZE	1 PC	
605	GARLIC BREAD (20 PCS TO BE WRAPPED IN ALU-FOIL)	25 GRM	
606	ROGHANI NAN	1 PC	
607	CHAPATI (APPROX 8")	1 PC	
608	ALOO STUFFED PARATHA	1 PC	
609	RAITA (IN PLASTIC BOTTLES)	500 GRM	
610	MANGO CHUTNEY (CHINA BOWL/ BTL)	150 GRM	
611	MINT CHUTNEY (CHINA BOWL/ BTL)	150 GRM	
612	PALM CHUTNEY (CHINA BOWL)	150 GRM	
613	MIX ACHAR CHUTNEY (CHINA BOWL)	150 GRM	
614	GARNISHING TRAY	TRAY	
615	FRUIT BASKET	1 BASKET	
616	CORN FLAKES	IND PKT	
617	LASSI	1 LTR	
618	JUICES	1 LTR	
619	JUICES	250 ML	
620	SOFT DRINKS	1 LTR	
621	TEA	INDV	
622	COFFEE	INDV	
623	SOUP STICK	INDV	
624	TWISTED STRAW	45 GRM	
625	TWISTED ROLL	45 GRM	
626	DATES	PKT (3-4)	
627	SALT/ PEPPER	SACHET	
628	PROCESSED CHEESE	1 PC	
629	SET YOGURT (80GRM)	CUP	
630	FRUIT/ FLAVOURED YOGURT(80GRM)	CUP	
631	CUT FRESH FRUIT COCKTAIL	100 GRM	
632	FRESH FRUIT COCKTAIL	100 GRM	
633	BROCCOLI	50 GRM	
634	SLICED LEMON	3 NOS	
635	LEMON WEDGE	10 PCS	
636	CORIANDER	10 GRM	
637	GINGER JULIENNE	15 GRM	
638	GREEN CHILLI RING	20 GRM	
639	ICE CUBES	KG	

640	MILK TETRA PACK	1 LTR	
SEASONAL FRUITS HIGH QUALITY STANDARD			
641	APPLE	No.1	
642	ORANGE		
643	MANGO		
644	BANANA		
645	PEACH		
646	CHIKO		
647	APPROCOT		
648	GRAPES		
649	JAPANESE FRUIT		
650	PEAR		
<u>TRAY SET UP ITEMS DISPOSABLE</u>			
Disposable Cutlery pack 5x1 for Snacks		PKT	
Disposable Cutlery pack 9x1 for Hot meal		PKT	
Disposable Paper cup for cold/ hot (Roll-100 Pcs)		STD- Roll	
Lunch/ Dinner Box		No./ per piece	
Snacks Box			
Disposable Bowl for dessert/ Salad			
Meal casseroles with cover (For Economy)			
Meal Foils with cover (for BC)			

SIGNED & STAMPED
(CATERER)