



REQUEST FOR PROPOSAL

PROVISION OF NIGHT / LIGHT REFRESHMENT FOR ATC / ANS OFFICERS / OFFICIALS AT IIAP ISLAMABAD



PROVISION OF NIGHT / LIGHT REFRESHMENT FOR ATC / ANS
OFFICERS / OFFICIALS AT IIAP ISLAMABAD

Last Date of submission: _____

Name of Firm and Rep to whom Issued: _____

Date of Advertisement: _____

Name of Newspaper: _____

Websites: PAA & PPRA Website

PAKISTAN AIRPORTS AUTHORITY
Office of the Chief Operating Officer/Airport Manager
Islamabad International Airport Islamabad

1. DEFINITIONS

- 1.1 “Conditions” means the terms and conditions of this Request for Proposal (RFP).
- 1.2 “Confidential Information” means all information including copies of PAA documents, ideas, computer programs, specifications, plans, drawings, pricing, marketing and customer information, and any other information marked or by implication, confidential.
- 1.3 “Contract” means an agreement enforceable by law.
- 1.4 “Document” means " any matter expressed or described upon any substance by means of letters, figures or marks, or by more than one of those means, intended to be used, or which may be used, for the purpose recording that matter;
- 1.5 “Insolvency Event” means a person (a) entering into voluntary/compulsory liquidation, (b) having a receiver or administrative receiver appointed over any of its assets or being the subject of an application for administration, (c) entering into an arrangement or composition with its creditors or (d) becoming bankrupt.
- 1.6 “Losses” means any direct or indirect losses, damages, claims, demands, liabilities, costs (including legal costs) fines, penalties (including third party penalties), expenses, or claims (including but not limited to workmen’s compensation claims or grievances) and lost revenue suffered or incurred by PAA.
- 1.7 “Bidder” means firm, company or an organization who submits its bid.
- 1.8 “Service Provider” means a firm, company or an organization who undertakes to provide catering services / food service provider.
- 1.9 “RFP” means Request for Proposal

2. INTRODUCTION

Pakistan Airports Authority invites proposals from well reputed catering / food supplier firms, companies or organizations having experience of providing catering / food services and who fulfil other parameters given in this RFP for a period of **two (02) years** (extendable for 6 months subject to satisfactory performance and mutual consent of the parties) adhering to Government applicable taxes / duties / regulatory payments etc.

3. PURPOSE OF RFP

The purpose of this RFP is to select Service Provider for provision of Night / Light Refreshment for ATC / ANS Officers / Officials performing night duties at Tower / Radar at IIAP, Islamabad. Technical Proposals submitted by the bidders will be evaluated as per technical evaluation criteria whereas financial bids of only the technically qualified bidders will be opened on the same day as single stage two envelop method procurement will be used as per person per meal/box (13 to 15 maximum boxes per day required approximately, this figure may vary from time to time) amount is fixed at Rs. 750/- (Rupees Seven Hundred only inclusive of all taxes). However, PAA reserves the right to cancel the contract with the successful bidder on poor performance, provision of inaccurate or false information or violation of clause(s) of Agreement.

4. SCOPE OF WORK

- 4.1 The scope of service is defined and given in Annexure – “A” of this RFP.

5. INSTRUCTIONS TO BIDDERS

- 5.1 The bidder shall study the bidding documents and the instructions mentioned therein.
- 5.2 The bids will be evaluated on the technical proposals submitted by the bidders.

- 5.3 The bidders are required to submit their responses through Single Stage – Two Envelope Procedure as mentioned in Rule-36(b) of the Public Procurement Rules-2004.
- 5.4 The proposals shall be uploaded on EPADS portal before due date i.e. on or before 10th March, 2026 not later than 1100 hrs. Documents submitted after due date and time will not be entertained.
- 5.5 The **Technical Proposal** in PDF file shall include relevant documentary proof / certificates as mentioned in “**Bid Evaluation Checklist**” and “**Evaluation Criteria**” along with all other required information / details / documents of this RFP. The PDF file should be titled as “Technical Bid - Provision of Night Light refreshment for ATC officers / officials.
- 5.6 **The Financial Proposal** in PDF file shall include financial proposal.
- 5.7 The details of Bid Security (Rs. 200,000/-) in the form of Pay Order or Demand Draft shall be entered in EPADS and also attach scan copy of Bid Security while original Bid Security must reach in the office of COO/APM IIAP Islamabad before opening of bid. Any bid uploaded on EPADS but not submitted in aforementioned office shall not be
- 5.8 PAA reserves the right to reject the bid of any bidder or cancel the process of bidding in accordance with Public Procurement Rules-2004.
- 5.9 Service Provider will be selected on the basis of quality as per rule 38 of PPRA.
- 5.10 In preparing the technical proposal, the bidders shall examine all terms and instructions included in this document and their bids will be evaluated on the basis of information provided by them. During preparation of technical proposal, bidders must give special attention to the following:
 - a. Only the Service Providers who have all the expertise for the assignment may submit their proposals.
 - b. All the information shall be filled-in/submitted strictly as per enclosed forms. If required, photocopies of the forms may be made.
- 5.11 All attachments/documentary evidences should be enclosed in order of ‘Bid Evaluation Checklist (Clause - 7).

6. TECHNICAL QUALIFICATION CRITERIA

The bidder shall provide the following details/documents as essential part of Technical Proposal in the following order:

- 6.1 Signed copy of the RFP document along with Proposal Submission Form (Form-A)
- 6.2 Name, address, phone, fax, website and e-mail address along with postal and telephonic Address of head office and branch offices (Form-B).
- 6.3 List of Similar assignments completed and in hand along with number of resources deployed, contact person of each facility separately (Form-C).
- 6.4 A brief description of the Firm’s Key personnel (Professional, Management & Clerical) qualification & experience (Form-D).

7. BID EVALUATION CHECK LIST

S. No.	Bid Evaluation Parameters:	Yes/ No	Remarks
1	Legal Status:		Attach Certificate of Incorporation /Registration, Memorandum of Association and Article of Association /Partnership Deed. (Appendix - A)
2	Work experience for providing catering service / food Service provider shall be minimum three (03) years or more with at least three (03) Clients.		Attach Service Agreements for minimum three (03) years or more for at least three (03) clients. (Appendix - B)
3	Last Three (03) years audited financial statements.		Attach audited Annual Accounts of last 3 years. (Appendix - C)
4	NTN Registration		Attach attested copy of NTN Registration Certificate (Appendix - D)
5	Average monthly Credit Balance of at least Rs. 0.5 million in Bank Account for last 06 months		Last 06 months Statement of Bank Accounts or Banker's Certificate (Appendix - E)
6	Data Provision Undertaking		Attach an undertaking on company letter head (Appendix - F)
7	Black List Undertaking		Attach an undertaking on non-judicial stamp paper of value Rs. 100/- (Appendix - G)
8	Grammage (weight of food items in one box)		Grammage of each item should be mentioned in the list (list should be attached)
9	Active Certification by relevant Food Authority		Certificate must be attached

Note: The bidders who respond 'Yes' in all the above requirements and provide documentary evidences in support of their 'Yes' shall be analysed through **Evaluation Criteria**. Any 'No' in the bid evaluation checklist or non-submission of supporting documents or furnishing of forged documents or concealment of facts or submission of false information shall lead to disqualification of a company or termination of agreement at any stage.

8. EVALUATION CRITERIA:

S.No	Description	MAX MARKS	MARKS OBTAINED
i.	ISO 22000/2018 & Halal certification (mandatory)	10	
ii.	No. of Menu's (to be served on rotation basis). For 03 Menu's 15 base marks will be awarded. However, for every additional 01 menu 01 base mark will be awarded. Sample / demo of the items should be provided at the time of technical evaluation.	20	
iii.	Taste, freshness & Hygiene (based on sampling and evaluation by the technical committee alongwith Grammage (weight of food items in one box)	10	
iv.	Active Certification by relevant Food Authority	10	
v.	Audited Financial Statements will be obtained from bidders of last 03 financial years. For minimum annual average turnover of the 4 Million for above-mentioned financial years 15 base marks will be awarded. However, for every additional 01 Million over 4 Million 01 mark will be awarded	20	
vi.	Details with documentary evidence of Catering services / food service provider provided to at least 03 Govt. / Semi. Govt. / Multinational / Corporate body/ Organizations for which 15 base marks will be awarded. For each additional organization, the bidder will be awarded 01 mark.	20	
vii.	Experience of providing catering services / food service provided anywhere should be three (03) years. For three (03) years Seven (07) marks will be awarded. For additional one (01) year each, one (01) additional mark will be awarded.	10	
TOTAL		100	

Note:

The minimum qualifying score for financial bid is 70 marks.

9. SERVICE PROVIDERS WARRANTIES AND OBLIGATIONS:

Service Provider undertakes, warrants and represents that at all times:

- 9.1 It has the requisite resources and authority to enter into and perform this Agreement,
- 9.2 It shall provide the services with reasonable care and skill.
- 9.3 It holds valid license and authority (as required) to provide the Services.
- 9.4 It shall provide services by using all reasonable skill, care and diligence in accordance with good industry practices and shall ensure that its employees have skills and expertise to provide the Services to the standards and timings required by PAA.

- 9.5 The Service Provider will manage the transportation to and from the premises for subject services and will be of no obligation to PAA.
- 9.6 The Service Provider shall not act in a way, which is prejudicial to PAA's interests or business.
- 9.7 The Service Provider and its employees shall obey all lawful and reasonable directions of PAA's representatives.
- 9.8 Any breach by Service Provider of this clause (Service provider's Warranties) constitutes a material breach of the contract. In addition to PAA's rights, PAA shall be entitled to require Service Provider to;
- 9.8.1 Remedy the breach at its costs;
- 9.8.2 Pay for it to be remedied; or
- 9.8.3 Repay all amounts already paid for the defective services.

10. DURATION

The duration of the contract will be 02 years (extendable upto 06 months subject to satisfactory performance and mutual consent of both parties).

11. TERMINATION

- 11.1 PAA shall be entitled to terminate/suspend the contract on immediate basis if Service Provider fails to maintain the quality of food, suffers (or is likely to suffer) an insolvency event or, undergoes a material change in its management, ownership or control.
- 11.2 PAA may terminate the contract at any time subject to prior notice of 30 days except for reasons mentioned in clause 11.1 on which PAA is entitled to terminate the contract on immediate basis.

12. LIABILITY

Service Provider shall be responsible for and shall indemnify and hold harmless PAA, its agents and employees from:-

- 12.1 All losses arising out from Service Provider's negligence or breach of contract;
- 12.2 Any claim or compensation arising against PAA by an employee of the Service Provider

13. CONFIDENTIALITY

Service Provider shall keep the information strictly confidential, which shall be provided by PAA except with the consent of PAA in writing, other than to perform this contract, and shall impose the same obligations on its employees.

14. INDEPENDENT CONTRACTOR

The Service Provider shall be considered as independent entity, neither the contractor nor its personnel shall have the right to represent or bind to/by PAA.

15. TAXES, DUTIES AND MINIMUM WAGES

The Service Provider shall be directly responsible for all his liabilities or obligations for any taxes, duties (including stamp duty), charges, regulatory payments levied by the Government or any other authority on his Services and the documentation related thereto. The tendered rates or amount shall be inclusive of all taxes (except Provincial Sales Tax on services), duties etc. as applicable fourteen (14) days prior to the date of tender opening and no claim on the account shall be entertained by PAA".

16. BID VALIDITY

The Bid shall be valid for a period of One Hundred & Eighty (180). In special circumstances, PAA may request the bidders to extend the period prior to expiry of bid validity, which shall not be more than the validity period of original bid.

17. BID SECURITY

The intending firm has to deposit bid security of **Rs. 200,000/- (Two Lac only) (In shape of Pay Order or Demand Draft)** at the time of submission of bid (s). The Security bid will be returned to technically unsuccessful bidder along with its financial proposal. However, Security bid of the technically successful bidders will be returned upon award of contract to the successful bidder or on expiry of bid validity. However, security bid of successful bidder will be returned on furnishing "Performance Bond" (As per clause 18 below). The bid security may be forfeited if:-

- 17.1 A bidder withdraws his bid during the bid validity period; or
- 17.2 A bidder does not accept the correction of his bid price; or
- 17.3 The successful bidder fails to furnish the required performance bond within the stipulated period.

18. PERFORMANCE BOND:

The successful bidder will furnish a Performance Bond of an amount equal to 05% of the total Bid/ Contract value **in shape of Demand Draft, Pay Order or Bank Guarantee from Authorized Bank as mentioned in Annexure "B"**.

Note: List of Banks Authorized by Pakistan Airports Authority is attached as Annexure-B.

19. OTHER TERMS & CONDITIONS

- 19.1 By responding to this RFP, the Service Provider agrees to the Terms and Conditions given below in this RFP as a whole.
- 19.2 At any time prior to the deadline for submission of proposal PAA may, for any reason, whether at its own or in response to a clarification requested by a prospective firm, modify/improve the content of RFP, which will be placed either on PAA's website, e-mailed or dispatched to all prospective bidders.
- 19.3 All such amendments shall become part of the RFP after they have been notified to all bidders.
- 19.4 PAA reserves the right to extend the dates for submission of responses to this RFP.
- 19.5 Any technical or financial bid, submitted cannot be withdrawn / modified after last date for submission of the bids.
- 19.6 PAA reserves the right to call for any additional information. PAA reserves the right to reject the proposal of any bidder if in the opinion of PAA, the information furnished is incomplete or the Service Provider does not qualify for the contract.
- 19.7 The bidders are requested to quote in Pakistani Rupees ('PKR'). Bids in currencies other than PKR will not be considered.
- 19.8 PAA will make payments against the monthly invoices raised by the service provider based on actual refreshment boxes delivered, duly verified by the concerned PAA official.
- 19.9 Failure of PAA to select a Service Provider shall not result in any claim whatsoever against PAA and PAA reserves the right to reject any or all bids in part or in full, without assigning any reason whatsoever.
- 19.10 By submitting a proposal, the Bidder agrees to promptly enter into a contract within 15 days with PAA for any service awarded to the service provider. Failure on the part of the successful bidder to execute a valid

- contract with PAA will relieve PAA of any obligation to the service provider, and second lowest bidder may be selected.
- 19.11 Cost of execution of the Contract Agreement is to be borne by the successful bidder.
- 19.12 Any additional or different terms and conditions proposed by the bidder would be rejected unless expressly assented to in writing by PAA.
- 19.13 All responses received after the due date / time would be considered late and shall not be accepted or opened.
- 19.14 PAA shall not assume any expense incurred by the bidder in preparation of the response to this RFP and the bidding documents shall not be returned to the bidder, except the financial bid of the unsuccessful bidders.
- 19.15 The bidders shall have the opportunity to clarify doubts pertaining to the RFP prior to finalizing their bids/responses.
- 19.16 PAA shall scrutinize the technical proposal submitted by the bidders as per the criterion mentioned in this RFP.
- 19.17 PAA may waive off any minor non-conformity or any minor irregularity in an offer. This shall be binding on all competitors and PAA reserves the right for such waivers.
- 19.18 PAA may ask some or all bidders for clarification of their bids. The request for such clarification and the response thereto shall be in writing. PAA has the right to disqualify the bidder who shall not provide the requisite clarification within the stipulated time.
- 19.19 The bidders are required to be prepared to demonstrate, through presentations and / or site visits, as part of the final evaluation in accordance with the responses given for the identified requirements, any time after the last date of the submission of proposal. Accordingly, PAA may communicate a date and time to all bidders. The bidders will arrange such demonstrations, presentations or site visits.
- 19.20 PAA may exclude or reject any proposal that in the reasonable opinion of PAA contains any false or misleading claims or statements. PAA has no liability to any person/company for excluding or rejecting any such proposal.
- 19.21 The service provider shall promptly notify PAA of any change in partnership, directorship or other managerial orders of the company or address of the firm.
- 19.22 Service Provider shall indemnify, protect and save PAA against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting directly or indirectly from an act or omission of the Service Provider, its employees, its agents, in the performance of the services provided by contract, infringement of any patent, trademarks, copyrights etc. or such other statutory requirement.

20. PAYMENTS

The Service Provider shall submit the monthly bill before 5th of subsequent month which will be duly verified by Radar Facility Chief and approved by Chief Operating officer / Airport Manager PAA, IIAP Islamabad. PAA will make payment of each month after deductions of applicable withholding and other taxes / duties as per Income Tax Ordinance / other applicable laws within thirty days after tendering the bill.

21. ARBITRATION

In case of any difference or dispute arising between the parties in respect of the interpretation, conduct or performance of any terms or condition of this agreement, the same shall be referred to the DGPA or his authorized/nominated officer not below Director who after receiving reply from the APM or the concerned officer of PAA will give his decision within 30 days which shall be final and binding upon the parties.



22. GOVERNING LAW AND JURISDICTION OF COURTS

This agreement shall be governed and constructed in accordance with the laws of Pakistan. In case of litigation by any party to this agreement in relation to terms & conditions, here into existing or otherwise, the courts of Islamabad only shall have jurisdiction to entertain and adjudicate upon situation.

23. PENALTY

- 23.1 The Service Provider shall be liable to pay a penalty of Rs. 2,000/- per violation of any clause of the RFP.
- 23.2 PAA shall be entitled to recover the amount (penalty whether imposed under this article or any other provision of the contract) from any amount payable by PAA to the Service Provider or from the Security Deposit.
- 23.3 The catering company shall agree that the decision of PAA in respect of any of the aforesaid penalties or recoveries shall be final and binding upon the Service Provider and shall not be called into question in any manner whatsoever.

SCOPE OF WORK

Air Traffic Controllers and ATC Assistants (sitting side by side) perform Air Traffic Services on 24 Hours basis in Air Traffic Services Units. The job of Air Traffic services demands continuous monitoring through multiple screens and gadgets with extensive monitoring and vigilance. Air Traffic controllers and staff working night shifts face significant challenges due to the nature of their job, which requires sustained attention and quick decision-making. Moreover, circadian disruption leads to fatigue and decreased alertness, resultantly needs the workload and stress management. Along with the other contra measures, availability of night refreshment to the ANS Officials will help to boost the low sugar levels and ultimately will help in fatigue risk management.

- a) Provision of Night Refreshments for On-Duty ATS Officials at Tower, Approach, and Area Control Centers
- i) The contractor shall be responsible for the provision of fresh, hygienic, and nutritious night refreshments for on-duty Air Traffic Services (ATS) officials at various units including Tower, Approach, and Area Control Centers (ACC) as per the schedule and terms detailed below. The objective is to ensure that air traffic controllers remain alert and well-supported during night duties, considering the critical and sensitive nature of their work.

1. Delivery and Distribution

- ▶ Refreshments shall be delivered directly to ATS units, specifically to the Area Control Center (ACC) at IIAP, between 2200 hrs and 2330 hrs. In no case shall delivery be delayed beyond 2330 hrs.
- ▶ The contractor must ensure that the refreshments are handed over at the ATS unit without any delay or deviation from the agreed schedule.
- ▶ Any delay in delivery may render the refreshment unusable, and repeated non-compliance may result in termination of the contract.

2. Quantity and Verification

- ▶ The contractor shall ensure the provision of 03 to 04 distinct night refreshment menus, which shall be routinely rotated to avoid repetition and maintain variety. Each menu shall be delivered in proper, sealed packaging and must include the following components: one snack item, one dessert, one beverage, along with tissue paper and disposable utensils (as required based on the menu). The contractor shall be fully responsible for the design and composition of each menu, including the selection of items, nutritional value, portion size (grammage), certifications, quality, hygiene standards, and overall presentation. These specifications shall form a critical component of the technical evaluation criteria during the assessment of bids.
- ▶ The contractor shall provide refreshments strictly in accordance with the signed attendance list of night duty ATS officials.
- ▶ The attendance list will be provided and duly signed by the Team Leader, ATS, and will serve as the official basis for quantity and billing.
- ▶ Each delivery must be verified and counter-signed by the floor manager or designated representative of the contractor before handover.

3. Quality, Hygiene, and Food Safety

- ▶ All refreshment items must be:
 - a) Freshly prepared, clean, and of high nutritional value.
 - b) Packing must be sealed, tamper-proof, free from contamination, and prepared in hygienic facilities.
 - c) Each food item shall clearly display the following information on its label:



- i) Title/Name of the item
 - ii) Ingredients list
 - iii) Allergen information
 - iv) Production batch number (for traceability)
 - v) Manufacturing date
 - vi) Expiry date
 - vii) Name and address of the production facility
- ▶ Food shall be prepared in licensed kitchens complying with local Food Authority Regulations.
 - ▶ All food handlers must undergo medical fitness examinations every six months and records shall be available for inspection.
 - ▶ Delivery vehicles shall be sanitized daily and maintained in hygienic condition.
 - ▶ The contractor must comply with all applicable food safety regulations, quality standards, and health certifications as enforced by local, provincial, or federal food authorities.

4. Inspection and Monitoring

- ▶ The Tender Opening Committee (TOC) shall include a Medical Representative (Doctor) to ensure health and quality standards.
- ▶ Prior to award, the listed items shall be sample tested and verified by the TOC.
- ▶ Random Inspections shall be conducted by ANS / Medical Wing to verify quality, hygiene and taste.
- ▶ Non-compliance or substandard quality shall result in a Corrective Action Notice (CAN) and may attract penalties.

5. Data Management and Documentation

- ▶ The contractor shall maintain proper records of:
 - ▶ Attendance lists (signed by the Team Leader ATS)
 - ▶ Delivery logs with time stamps and signatures
 - ▶ Batch tracking and production records
 - ▶ These records must be submitted along with the monthly invoice for verification and audit purposes.

6. Staff and Contact Information

- ▶ The contractor must provide a complete list of personnel responsible for food delivery and Supervisor, along with name, designation and contact number
- ▶ All staff must be medically fit and trained in food safety and hygiene.

7. Rejection and Replacement Policy

- ▶ Team Leader ATS reserves full authority to accept or reject any refreshment item if:
 - a) It is found expired, substandard, or not meeting quality expectations
 - b) It lacks proper labeling or required information
- ▶ In such cases, the contractor shall arrange prompt replacement without any additional cost or delay.
- ▶ Repeated quality issues or non-compliance will lead to termination of the contract.

8. Safety and Redundancy Measures

- ▶ Due to the sensitive nature of Air Traffic Control operations, the contractor must provide two types of refreshments from different production batches each night. This is to ensure that in case of any food safety issues, only a limited number of officials are affected.
- ▶ Strict batch control and documentation must be maintained and made available for inspection upon request.

()
Chief Operating Officer/ APM
PAA, IIAP Islamabad



S.NO	NAME OF BANK
Public Sector Banks	
1	National Bank of Pakistan
2	Sindh Bank Limited
3	The Bank of Punjab
Private Sector Banks	
4	Allied Bank Limited
5	Askari Bank Limited
6	Bank Al Habib
7	Habib Metropolitan Bank Limited
8	JS Bank Limited
9	MCB Bank Limited
10	Samba Bank Limited
11	Soneri Bank Limited
12	Standard Chartered Bank Limited
13	United Bank Limited
14	Industrial & Commercial Bank of China Limited
15	Faysal Bank Limited
16	Habib Bank Limited
Islamic Banks	
17	Al Baraka Bank Pakistan Limited
18	Bank Islami Pakistan Limited
19	Dubai Islamic Bank Pakistan Limited
20	Meezan Bank Limited





Proposal Submission Form (on Firm's Letter-head)

Pakistan Airports Authority,

Dear Sir,

PROVISION OF NIGHT / LIGHT REFRESHMENT FOR ATC / ANS OFFICERS / OFFICIALS AT IIAP ISLAMABAD

In response to your advertisement dated _____, 2026 for provision of above quoted services, we M/s _____ having Office(s) at _____ submit our proposal for provision of these services at PAA, IIAP Islamabad.

We enclosed all documents as required in RFP including ANNEXURES, FORMS ETC.

We understand that PAA is not bound to accept our proposal has the right to reject our proposal without assigning any reason or delist us at any stage subsequently due to the reasons mentioned in RFP.

We further understand that submission of this proposal for providing the above quoted services do not entitle us award of any Contract by PAA.

Dated: _____

Signature _____

Name _____

Name of Firm _____



GENERAL INFORMATION (on Firm's letter-head)

COMPANY PROFILE

ITEM	
Name of Firm	
Address	
Key person	
Contact no.	
Mobile no.	
Fax	
Email	
Any other Information	

FINANCIAL BID PROFORMA

RATE PER BOX	Box #	MENU PROPOSED	COST FOR TWO YEARS		
RATE PER BOX will be fixed at Rs. 750/- inclusive of all taxes	Option-1	Refreshment Box			
		Chicken Tikka Butter Croissant 120gm			
		Russian Salad 80gm			
		Dessert 80gm			
		Tomato Ketchup Sachet			
		Table Napkin			
		Soft Drink 200ml			
		Snake Box			
	Option-2	Refreshment Box			
		Chicken Club Sandwich 120gm			
		Macroni salad 80gm			
		Dessert 80gm			
		Tomato Ketchup Sachet			
		Table Napkin			
		Soft Drink 200ml			
		Snake Box			
	Option-3	Refreshment Box			
		Crumb Chicken with Tortilla Wrap 120gm			
		Tomato Ketchup Sachet			
		Russian Salad 80gm			
		Dessert : Muffin 40gm			
		Table Napkin			
		Soft Drink 200ml			
		Snake Box			
	Option-4	Refreshment Box			
		Hot Dinner Menu 200gm			
		Russian Salad 80gm			
		Dessert : Kheer / Trifle 80gm			
		Table Spoon			
		Table Napkin			
		Soft Drink 200ml			
		Snake Box			
The aforementioned boxes will be served on rotation. Recommended light night snacks for ATC officials should be nutritious, carry to digest and able to sustain energy and alertness without causing drowsiness					

