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**DRUK HOLDING & INVESTMENTS LTD.**

**GROUP STANDARD BIDDING DOCUMENT**



**MENJONG SORIG**

PHARMACEUTICALS CORPORATION LTD

A **dhi** Company



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**NOTICE INVITING TENDER**

NIT No. [MSPCL/Pro-Ndrug-02/2024/075]

Date [23/01/2024]

Menjong Sorig Pharmaceutical Corporation Limited invites eligible bidders to submit your bid for the supply and delivery of the following items as per the following terms and conditions:

1. Office Stationaries
2. Hardware and plumbing Items
3. Machine spare parts
4. Catering Services





**Pharmaceutical Corporation Limited** issued by the Financial Institution enforceable in any Banks in Bhutan.

- a) The Bid security shall be valid up to **(3 month or 90 days)** from the date of submission of the bid.
- b) The Bid Security is to be submitted as a part of the Bid in a separate sealed envelope.
- c) Any Bid not accompanied by bid security of adequate value and validity shall be rejected by the Purchaser as non-responsive.

6.2. The bid security shall be forfeited in the following cases:

- a) If the Bidder withdraws the bid after Bid opening during the period of Bid validity.
- b) If the Bidder does not accept the correction of the Bid price;
- c) In the case of a successful bidder, if the bidder fails within the specified time limit to sign the Contract or furnish Performance Security.

## 7. Submission of Bids

7.1. The bidder (s) shall submit one original bid and clearly marked as **ORIGINAL**. In addition, the bidder (s) should also submit one copy marked as **COPY**. The bid including all documents should be duly filled, signed and sealed in an envelope and addressed to and delivered at the following address:

**The Chief Executive Officer,  
Menjong Sorig Pharmaceutical Corporation Limited  
Kawangjansa, Thimphu.**

7.2. Your bid in the required format should be addressed and submitted to

**The Chief Executive Officer,  
Menjong Sorig Pharmaceutical Corporation Limited,  
Kawangjansa, Thimphu.**

## 8. Submission deadline

8.1. The deadline for receipt of your bid(s) by the Purchaser on **7<sup>th</sup> February 2024 at 10.30 am**. Bids by electronic means **are not** acceptable

## 9. Bid Opening

9.1. The bid(s) will be opened in the presence of bidders or their representatives who choose to attend the **Tender Opening on 7<sup>th</sup> February 2024 at 11.30 am** in the MSPCL Conference Hall. In case due date of the opening of the bid falls on non-working days, the opening of the bid shall be on next working day at the same time.



**10. Evaluation of Bid**

- 10.1. Bids determined to be substantially responsive to the technical specifications and commercial conditions will be evaluated by comparison of their quoted prices. In evaluating the bids, the Purchaser will determine for each bids the evaluated price by adjusting the priced bid by making any correction for any arithmetical errors as follows; where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- 10.2. where there is discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted shall govern, and the unit rate shall be corrected.
- 10.3. To assist in the evaluation, comparison of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Purchaser shall not be considered.

**11. Purchaser’s Right to Accept any Bid, and Reject any or All Bids**

- 11.1. The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever.

**12. Quantity Variation**

- 12.1. Depending on the final requirement, at the time of the award of the Contract, the Purchaser may increase or decrease the quantities by twenty five percent (**25%**) of the indicated quantity.

**13. Award of Contract**

- 13.1. The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid. The Purchaser shall issue Notification of Award/ Purchase Order to the successful Bidder. Until a formal Contract is prepared and executed, the Notification of Award shall constitute a binding Contract.

**14. Delivery Schedule**

- 14.1. The supply of the Goods and related service shall be completed within (**30**) days from the date of issue of the Purchase Order, or the signing of the contract [if applicable].



**15. Performance Security**

- 15.1. The Supplier shall be required to furnish Performance Security of 10% of the quoted price in the form of cash warrant, demand draft or unconditional Bank Guarantee in the name **CEO, MSPCL**, issued by a financial institution enforceable in any Banks in Bhutan, which shall be furnished upon issuance of notification of the award. Performance Security shall be valid till the end of warranty period and will be returned after the end of warranty period.

**16. Liquidated Damage**

- 16.1. If the Supplier fails to deliver any or all of the Goods by the date(s) of delivery or fails to perform the Related Services within the period specified in the Contract/ Purchase Order, the Purchaser shall deduct Liquidated Damages at the rate of **0.01%** per day for each day of delay to a maximum of **10%** of the quoted price.

**17. Payment Terms**

**17.1. Full Payment at the delivery of goods**

At the time of release of payment, Tax shall be deducted at Source [TDS] from the gross amount of bills as per the Income Tax Act of the Bhutan. The Purchaser shall furnish necessary TDS Certificate to the Bidders, issued by the Department of Revenue & Customs, RGoB.

**18. Warranty Period**

- 18.1. The Supplier shall provide the warranty for a period of 365 days (one year), for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed Goods, the Supplier shall be bound to rectify the fault or replace the Goods as the case may be. The performance security shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
- 18.2. Any goods found defective during the warranty period shall be replaced/ repaired by the supplier at his cost. If the supplier fails to rectify and or replace the defective goods, the Purchaser shall do it at the cost of the supplier.

**19. Submission of Bid**

- 19.1. The Bidder shall submit the Bid Submission Form using the Form in the **Annexure I**. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.2. A bid in which the Bid Submission Form not duly filled, signed and sealed by the bidder shall be rejected.



**20. Termination**

- 20.1. The Purchaser may, by written notice, terminate the Purchase Order or Contract in whole or in part at any time for its convenience
- 20.2. If the Supplier fails to perform any other terms and conditions specified with the Purchase Order/ Contract, or exceeds the maximum amount of Liquidated Damages; and
- 20.3. if the Supplier fails to perform any other obligation(s) under the Purchase Order / Contract, and if the Supplier does not take any remedial action within a period of. **[15 days]** after receipt of a notice of default from the Purchaser specifying the nature of the default(s).

**21. Governing Law**

- 21.1. The Contract/ Purchase Order shall be governed by and interpreted in accordance with the Laws of Bhutan.

**22. Dispute Resolution**

- 22.1. Any settlement of dispute or arbitration of matter arising from the contract shall be settled as per the Alternative Dispute Resolution Act of Bhutan 2013 for Bhutanese Supplier and United Nations Commission on International Trade Law [UNCITRAL] Arbitration Rules of 1976 for International Supplier and will be binding for both parties.





Methodology of Application of the Discounts:

The discounts shall be applied using the following methodology:

.....  
[Specify in detail the methodology that shall be used to apply the discounts];

- (e) Our Bid shall be valid for a period of..... [Insert number] from the date fixed for the Bid submission deadline and it shall remain binding upon us and may be accepted at any time before expiry of that period;
- (f) If our Bid is accepted, we commit to provide a Performance Security in accordance with Clause 15 for the due performance of the Contract;
- (h) We, including any subcontractors or suppliers for any part of the Contract, have nationality from eligible countries, viz: .....  
[Insert the nationality of the Bidder, including that of all parties that comprise the Bidder if the Bidder is a JV/C, and the nationality each subcontractor and supplier]
- (i) We have no conflict of interest;
- (j) Our firm, its affiliates or subsidiaries - including any subcontractors or suppliers for any part of the contract - has not been declared ineligible by the Purchaser under the laws or official regulations of Bhutan;
- (k) We have read the terms and conditions carefully, understood and agree to comply with all the clauses which are mentioned therein. In case of any breach of any condition on our part, we shall be liable for actions as per terms and conditions of the Contract.
- (l) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (m) We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.
- n) We accept the Vendor Performance Management System.



Signed:

[Insert signature of person whose name and capacity are shown]

In the capacity of:

[Insert legal capacity of person signing the Bid Submission Form]

Name:

[Insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of:

[Insert complete name of Bidder]

Dated on \_\_\_\_\_ day of \_\_\_\_\_ [insert date of signing]





## Annexure II

**Price Schedule**

SN	Particulars	Specification	Unit	Rate (Nu)
<b>LOT 1 (1. STATIONARIES)</b>				
<b>FILES</b>				
1	Photocopy paper	A4 Size 75 GSM	Ream	
2	Folder file		Pcs	
3	Executive file		Pcs	
4	Plastic file A4	A4 Size	Pcs	
5	Ring binder file, hard cover	Hard Cover	Pcs	
6	Ambassador file	Flat File	Pcs	
7	Label sheet	Different Colour	Ream	
8	Ambassador	Arch File	Pcs	
9	PLC Label for Bar code (Core: 1.5")	34mm X 20mm (3UP)	Roll	
<b>CLIP/ PAPER PIN</b>				
1	Paper Pin		Pkt	
2	Gems clips	35 mm	Pkt	
3	Binder clips	20 mm	Pkt	
4	Binder clips	30 mm	Pkt	
5	Binder clips	40 mm	Pkt	
6	Binder clips	50 mm	Pkt	
7	Spiral binder	8 mm	Pcs	
8	Spiral binder	10 mm	Pcs	
9	Spiral binder	12 mm	Pcs	
10	Spiral binder	16 mm	Pcs	
11	Spiral binder	22 mm	Pcs	
12	Spiral binder	26 mm	Pcs	
13	Spiral binder	28 mm	Pcs	
14	Spiral binder	30 mm	Pcs	
<b>ENVELOPE</b>				
1	White envelope	9x4	Pkt	
2	White envelope	11x4	Pkt	
3	Bhutanese envelope (Desho)	11x4	Pcs	
4	Bhutanese envelope (Desho)	9x4	Pcs	
5	Bhutanese paper envelope	A4	Pcs	
6	Bhutanese paper	A4	Pcs	
7	Khadar best quality	Large	Pcs	
<b>REGISTER</b>				
1	Dak Receipt Register	No.40	Pcs	

2	Dak Dispatch Register	No.40	Pcs	
3	Signature File	Good Quality	Pcs	
4	L/B Register	No.20	Pcs	
5	L/B Register	No.10	Pcs	
6	Attendance Register		Pcs	
7	White board marker pen	Erasable	Pcs	
8	Permanent marker pen		Pcs	
9	High-lighter	Luxor set of 5	Set	
10	OHP pen permanent		Set	
11	Scissors	Brass (Big)	Pcs	
12	Glue Stick	Big	Pcs	
13	Brown cellotape	2"30 mtrs (Thick)	Pcs	
14	Transparent cellotape	2"30 mtrs (Thick)	Pcs	
15	Transparent cellotape	1" 30 mtrs.	Pcs	
16	Masking tape	2" 30 mtrs	Pcs	
17	Masking tape	1" 30 mtrs	Pcs	
18	PVC tape		Pcs	
19	National Packing Ribbon	1"	Roll	
20	Double sided tape	2 mtrs	Pcs	
21	Lamination paper	A4 size	Pkt	
22	Lamination paper	A3 size	Pkt	
23	Bhutanese packing paper (Desho)		Pcs	
24	Post-its pad	4"x3"	Pkt	
25	Transparent Sheet	A4 size	Pkt	
26	Stapler machine	24/6	Pcs	
27	Stapler pin	10	Pkt	
28	Stapler pin	24/6	pkt	
29	Stapler pin for heavy duty	23/17	Pcs	
30	White Marking cloth	Thick and large Size	Per mtrs	
31	White Marking cloth	Normal Size	Per mtrs	
32	Markin cloth poplin	Any colour	Per mtrs	
33	Bakram cloth		Per mtrs	
34	Tarpolin cloth	Big size 24X18	Pcs	
35	Tarpolin cloth	medium size 18X12	Pcs	
36	Tarpolin Plastic	Big Size	Pcs	
37	Tarpolin plastic	Medium Size	Pcs	
38	Glass cleaner cloth		Pcs	
39	Godrej lock with 3 keys	75mm	Pcs	
40	Citizen Calculator	CT-912	Pcs	

**OFFICIAL SEAL**

1	Official Seal	Standard Size	Pcs	
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<b>TOILET ITEMS</b>				
1	Phenyl	500ml	Ltrs	
2	Naphthalene ball		Kg	
3	Room freshener		Pcs	
4	Rubber Gloves Rabbit	L-8 1/2	pair	
5	Colin	500 ml	pcs	
6	Soap	Dettol	Pcs	
7	Liquid soap	Dettol 500 ml	Pcs	
8	Harpic	500 ml	Pcs	
9	Toilet paper	White	Pcs	
10	Soft broom	Thick	Pcs	
11	Peril Liquid	500 ml	Pcs	
12	Surf		Kg	
13	Hard broom		Roll	
14	Lizol liquid 500 ml		Pcs	
15	Floor wiper			
16	All out/Mortin			
17	Tissue paper with box	Best quality	Pcs	
<b>AUDIO VISUAL</b>				
1	Duracell Pencil Battery	AA	Pair	
2	Duracell Pencil Battery	AAA	Pair	
<b>TONER &amp; CATRIDGES</b>				
1	Cannon-925	Original	pcs	
2	HP-17A	Original	pcs	
3	HP-05A	Original	pcs	
4	Del-1135N	Original	pcs	
5	Zerox-3225 (Original)	Original	pcs	
6	HP-42A/Q5942A (Original)	Original	pcs	
7	HP-80A (Original)	Original	pcs	
8	Laserjet-pro 400 (Original)	Original	pcs	
9	HP laserjet Q2612A(12A)	Original	pcs	
10	EPSON TM-3510 (cartridge)	Original	set	
11	(Black, Cyan, Magenta, yellow 1 set)	Original	Set pcs	
12	CF 230	Original	pcs	
13	HP Laserjet 410A (1 set 4 colour)	Original	set	
14	MP 2014 H	Original	Pcs	
15	HP 88A	Original		
<b>Buckets</b>				
1	Buckets	100 lit	Pcs	
2	Buckets	15 lit	Pcs	

6	Dustbin plastic	Thick	Kg	
7	Dustbin	Medium	Pcs	
8	Cleaning Mob	Flat T shape	No.	
9	Floor wiper	Flat T shape	No.	
<b>2. HARDWARE &amp; PLUMBING ITEMS</b>				
<b>ELECTRICAL ITEMS</b>				
1	Tool kit		Set	
2	Screw driver set (tapera)		Set	
3	Nose pliers		Pcs	
4	Combination pliers		Pcs	
5	Cutting pliers		Pcs	
6	Drill bit set (Bosch)		Set	
7	Adjustable range		Pcs	
8	Ampere tape		Pcs	
9	Allen key set 1.5 mm to 10mm		Set	
10	Range set		Set	
11	Flexible Pipe 1"		mtrs	
12	PVC Tape roll		Roll	
15	MCB DP 20A		Pcs	
16	MCB DP 32A		Pcs	
17	Cable 6mm (Best Quality)		mtrs	
18	Cable 10mm (Best Quality)		mtrs	
19	1.5sq mm, flexible cable		mtrs	
20	4way Extension code		Pcs	
21	6way Extension code		Pcs	
22	Round extension code		Pcs	
23	Bulb 40W (LED)		Pcs	
24	Bulb 60W (LED)		Pcs	
25	Distribution Box 24 Way 3 Phase		Pcs	
26	Switch MCCB 100A		Pcs	
27	Switch MCCB 200A		Pcs	
28	DP (Distribution box) MCB Box		Pcs	
29	Multiplug 5A		Pcs	
30	Multiplug 15A		Pcs	
31	Single core PVC insulated copper wire 1.5sq mm (green)		Mtrs	
32	Single core PVC insulated copper wire 1.5sq mm (red)		Mtrs	
33	Single core PVC insulated copper wire 1.5sq mm (black)		Mtrs	



34	Single core PVC insulated copper wire 2.5sq mm (green)		Mtrs	
35	Single core PVC insulated copper wire 2.5sq mm (red)		Mtrs	
36	Single core PVC insulated copper wire 2.5sq mm (black)		Mtrs	
37	Single core PVC insulated copper wire 4sq mm (red)		Mtrs	
38	Single core PVC insulated copper wire 4sq mm (black)		Mtrs	
39	Single core PVC insulated copper wire 6sq mm (red)		Mtrs	
40	Single core PVC insulated copper wire 10sq mm (black)		Mtrs	
41	Single core PVC insulated copper wire 10sq mm (green)		Mtrs	
42	Single core PVC insulated copper wire 16sq mm (red)		Mtrs	
43	Single core PVC insulated copper wire 16sq mm (black)		Mtrs	
44	Ring type Aluminium thimble 10sq mm		Mtrs	
45	Ring type Aluminium thimble 16sq mm		Mtrs	
46	Ring type Aluminium thimble 25sq mm		Mtrs	
47	Ring type Aluminium thimble 50sq mm		Mtrs	
48	Ring type Aluminium thimble 70sq mm		Mtrs	
49	Ring type Aluminium thimble 95sq mm		Mtrs	
50	Ring type Aluminium thimble 120sq mm		Mtrs	
51	Ring type Aluminium thimble 150sq mm		Mtrs	
52	Switch 6A		Pcs	
53	Switch 16A		pcs	
54	Socket 6A (with box)		Pcs	
55	Socket 16A (with box)		pcs	
56	Fan Regulator		pcs	
57	Three pin Top 16A,		Pcs	
58	Three pin Top 6A,		Pcs	
59	Hacksaw Blade (single sided 1")			
60	Hacksaw Blade (double sided 1")		Pcs	
61	Hacksaw Frame iron heavy		Pcs	

62	Tube rod 4 feet		Pcs	
63	MCB DP 32A Modular type		Pcs	
64	Araldite 32g tube pack		Pcs	
65	3 Core,4sq mm, flexible PVC insulated cable		Pcs	
66	Cable tie 6"		Pcs	
67	Cable tie 10"		Pcs	
68	Casing capping 1/2"		Mtrs	
69	Casing capping 3/4"		Mtrs	
70	Casing capping 1"		Mtrs	
71	Casing capping 1 1/2"		Mtrs	
72	Casing capping 2"		Mtrs	
73	Casing fittings elbow 2"		Pcs	
74	Casing fittings elbow 1 1/2"		Pcs	
75	Casing fittings elbow 1"		Pcs	
76	Casing fittings elbow 1/2"		Pcs	
77	Casing pin packets 3/4		per pack	
78	Power cable (1.1kv) 3.5-core Aluminium		Mtrs metre	
79	25 sq.mm		Mtrs	
80	35 sq.mm		Mtrs	
81	50 sq.mm		Mtrs	
a	70 sq.mm		Mtrs	
b	95 sq.mm		Mtrs	
c	Power cable (1.1kv) 3.5-core Copper		Mtrs	
d	25 sq.mm		Mtrs	
e	35 sq.mm		Mtrs	
82	50 sq.mm		Mtrs	
a	SP MCB 230volt AC			
b	6A			
c	10A			
83	16A			
a	20A			
b	25A			
C	32A			
d	40A			
e	63A			
f	2 pole MCB, 230v AC			
g	16A			
h	20A			
83	25A			

a	32A			
b	40A			
c	63A			
d	SPN DB,230v AC without metal door (double door)			
e	4way			
f	6way			
84	8way			
a	16way			
b	SPN DB,230v AC with metal door (double door)			
c	4way			
d	6way			
85	8way			
a	16way			
b	TPN MCB, 415volt, AC			
c	32A			
d	40A			
86	50A			
a	63A			
b	LED bulb 240v AC			
c	9 W		Pcs	
d	12W		Pcs	
87	LED tube light			
a	9 W		Pcs	
b	18W		Pcs	
88	Exhaust fan 240volt AC			
a	1400 rpm 380 mm sweep		Per set	
b	900 rpm. 380 mm sweep		Per set	
<b>PLUMBING ITEMS</b>				
1	GI Pipe 1.1/2 "		Mtrs	
2	GI Pipe 1"		Mtrs	
3	GI Pipe 1/2 "		Mtrs	
4	GI Pipe 3/4 "		Mtrs	
5	GI socket		Pcs	
6	GI tee		Pcs	
7	Union		Pcs	
8	Plug		Pcs	
9	Nipple		Pcs	
10	Reducer		Pcs	
11	Elbow		Pcs	

12	Tank nipple		Pcs	
13	GI gate valve all		Pcs	
14	GI flange		Pcs	
15	Thread seal tape		Roll	
16	Range		Pcs	
17	Pipe range		Pcs	
20	Tank overflow ball		Pcs	
21	Araldite 32g tube pack		Pcs	
22	Super glue		Pcs	
23	M-seal		Roll	
24	PVC Pipe 1.1/2 " mm		Mtrs	
25	PVC Pipe 1" mm		Mtrs	
26	PVC Pipe 1/2 " mm		Mtrs	
27	PVC Pipe 3/4 " mm		Mtrs	
28	Socket		Pcs	
29	PVC tee		Pcs	
30	PVC union		Pcs	
31	PVC plug		Pcs	
32	PVC reducer		Pcs	
33	PVC elbow		Pcs	
34	PVC elbow with thread on one side		Pcs	
35	PVC Female adapter		Pcs	
36	PVC Male adapter		Pcs	
37	PVC glue		Pcs	
38	PVC gate valve		Pcs	
39	Threaded plug		Pcs	
40	Brass Faucet		Pcs	
41	Mixture Faucet set		Pcs	
42	Gyser pipe		Pcs	
43	Sink pipe		Pcs	
44	Saddle (all)		Pcs	
45	Nail (aill)		Pcs	
46	Gypsum screw (all)		Pcs	
47	GI nut and bolt		Pcs	
48	Tuner bolt		Pcs	
<b>3. MACHINE SPARE PARTS</b>				
1	Max multi grade engine oil	20w-40 SF/CF	Ltrs	
2	Hydraulic Oil (heavy duty)	AW-68	Ltrs	
3	V Belt	A 29	Nos	
4	V Belt	B62	Nos	
5	V belt	B83	Nos	



6	V belt	B100	Nos	
7	V belt	C126	Nos	
8	Steel electrode	4mm	Pkt	
9	Master welding rod	8"	Pkt	
10	Master welding rod	10"	Pkt	
11	Bench vice	16"	Nos	
12	Wooden drill Bit	2mm-8mm	Set	
13	Metal drill bit	2mm-16mm	Set	
14	Rod cutter blade	4"-14"	Set	
15	Wood cutter blade	4"-7"	Set	
16	Pipe wrench	8"-20"	Set	
17	White board	8mm	Nos	
18	Air pressure pipe	8mm	Nos	
19	STP Electric pipe	3/4"	Roll	

<b>LOT 2: CATERING ITEMS</b>			
<b>SN</b>	<b>Particulars</b>	<b>Items</b>	<b>Rate</b>
1	VIP Lunch	<ul style="list-style-type: none"> <li>Red rice, White rice, Nan, Roti / Chowmen (any three items)</li> <li>Meat three items</li> <li>Veg. Two items</li> <li>Dal / Jaju</li> <li>Salad and Ezay</li> <li>Assorted fruits (three varieties)</li> </ul>	
2	Standard Lunch	<ul style="list-style-type: none"> <li>Red rice, White rice, Nan, Roti / Chowmen (any two items)</li> <li>Meat two items</li> <li>Veg. Two items</li> <li>Dal / Jaju</li> <li>Salad / Ezay</li> </ul>	
3	Simple working Lunch	<ul style="list-style-type: none"> <li>Red rice, White rice, Nan, Roti / Chowmen (any one items)</li> <li>One meat item</li> <li>One veg. item</li> <li>Dal/jaju</li> <li>Salad/Ezay</li> </ul>	
4	Hi-Tea	<ul style="list-style-type: none"> <li>Tea</li> <li>Coffee</li> <li>Suja</li> <li>Chinta /Green tea</li> <li>Four different snacks (including cake as one item)</li> <li>Assorted fruits (three varieties minium)</li> </ul>	
5	Momo	<ul style="list-style-type: none"> <li>Cheese momo (5pieces)</li> <li>Beef momo (5pieces)</li> </ul>	
6	Cake Assorted	<ul style="list-style-type: none"> <li>Three pieces</li> </ul>	
7	Standard tea	<ul style="list-style-type: none"> <li>Tea, Coffee, Suja,Chinta (any two)</li> </ul>	
8	Working tea	<ul style="list-style-type: none"> <li>Tea/Coffee / Suja / along with one item snacks</li> </ul>	
9	Suja and Dreasi	<ul style="list-style-type: none"> <li>Standard size cups/phorps</li> </ul>	
10	Dem and drezang	<ul style="list-style-type: none"> <li>Standard size cups/phorps</li> </ul>	
11	Standard size thokay	<ul style="list-style-type: none"> <li>Standard size with assorted fruits and other required items.</li> </ul>	
12	Mineral water per bottle 500 ml	<ul style="list-style-type: none"> <li>Properly sealed water bottle to be served</li> </ul>	

