

**SCHEDULE OF RATE (SOR)**  
**Annexure-1**  
**RFQ NO.: AGL/64/HR/TRAVEL AGENT/2025**

Sr. No.	Item Description	Estimated Number of Tickets (to and fro will be considered 02 tickets)	Bidder to Quote Service Charges on Per Ticket Booking, Amendment & Cancellation (Excluding GST) Rs.	Total Amount (Excluding GST) Rs.
	Service charge/fee for booking of Domestic Air Tickets, Railway Tickets and Bus Ticket	A	B	C=A*B
1	AIR TICKETS	300 Nos		
2	RAILWAY TICKETS	100 Nos		
3	BUS TICKETS	50 Nos		
<b>Total Amount Excluding GST (Rs.)</b>				
<b>Applicable GST %</b>				
<b>Total Amount Including GST (Rs.) (in Figures)</b>				
<b>Total Amount Including GST (Rs.) (in words)</b>				

- NOTE:**
1. Bidder has to quote in the specified format only. No conditional bid shall be accepted and shall be summarily rejected.
  2. Bidders are advised not to submit any conditional price bids. Terms and conditions, if any, which the bidders want to quote need to be submitted with the unpriced bids only. Any terms and conditions in the price bid, which are not in line with the tender terms and conditions, will make the price bid liable for rejection. Any other charges, if any, should be quoted in firm rates and not "as actuals etc." Evaluation of such bids for arriving at the total quoted value being indefinite are liable for rejection and will be considered as unresponsive.
  3. Bidder to quote prices in each column and ensure that total prices quoted is for complete scope and as per terms & condition of RFQ document.
  4. Bidder to note that in case of discrepancy in unit & total price, the unit price of item shall prevail and the total shall be corrected.
  5. To & fro journey is Considered as Two tickets in above estimation.
  6. The quantities specified above are indicative and may increase OR decrease as per business requirement..
  7. Applicable GST shall be paid extra.

**DETAILS:-**

**Name of the Vendor:-**

**Date:-**

**Contact Person:-**

**Contact No.:-**

**Signature:-**

**Seal:-**