

SCHEDULE OF RATES (SOR)					
APPOINTMENT OF AUDITOR TO CONDUCT INTERNAL AUDIT FOR HPOIL GAS PVT LTD					
TENDER NO.: HOGPL/2024-25/C&P/014 DATED: 30.10.2024					
Sl. No.	Description	UOM	Quantity	Unit FOT Rate	Total FOT Amount
1	Charges for Conducting Internal Audit at HPOIL GAS PVT LTD (Excluding Nagaland GA) as per stipulation made in reference tender document (For Financial Year 2024-25 & 2025-26)	Years	2		
2	Charges for Conducting Internal Audit at HPOIL GAS PVT LTD (Only Nagaland GA) as per stipulation made in reference tender document (For Financial Year 2025-26)*	Years	1		
Total Amount Excluding GST					
GST @ %					
<b>Total Amount Including GST (in Figures)</b>					

Note: Since this is the newly added GA (i.e., Nagaland GA) to the company, the audit work may be conducted based on the work progress of the GA and company's instruction.

Signature & Seal of Bidder