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A NSE & BSE LISTED COMPANY

## AAA TECHNOLOGIES LIMITED

CIN : L72100MH2000PLC128949

(An ISO 9001:2015 & ISO 27001:2013 Company)

278-280, F Wing, Solaris-1, Saki Vihar Road, Opp. L&T Gate No. 6, Powai, Andheri (E), Mumbai 400 072, INDIA

+91-22-2857 3815/16 +91-22-4015 2501 info@aaatechnologies.co.in www.aaatechnologies.co.in

Empanelled by CERT-In for IT Security Auditing Service

Date: 07/07/2026

To,

The Listing Department

**National Stock Exchange of India Limited**

Exchange Plaza, Plot no. C/1,

G Block, Bandra Kurla Complex,

Bandra (East) Mumbai-400051

**NSE SYMBOL: AAATECH**

**BSE LIMITED**

(Listing Department)

P.J. Towers, 1<sup>st</sup> Floor,

Dalal Street, Mumbai-400001

**Scrip Code: 543671**

### **SUB: DISCLOSURE OF MATERIAL EVENT UNDER REGULATION 30 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015**

Dear Sir/Madam,

This is to inform that our Organization, AAA TECHNOLOGIES LIMITED has received work order no. 02600600 dated 07.07.2026 from NATIONAL INFORMATICS CENTRE SERVICES INCORPORATED for providing Application Security Audit and Compliance Services for an amount of Rs. 11,23,360

The said order is attached herewith for your reference.

Therefore, pursuant to provisions of Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Regulations), the Company hereby disclose the material event as provided in the Schedule III of Listing Regulations.

You are requested to take the same on record

Thanking You,

Yours Faithfully,

**FOR AAA TECHNOLOGIES LIMITED**

**Shah Sagar  
Manoj**

Digitally signed by Shah

Sagar Manoj

Date: 2026.07.07

18:36:09 +05'30'



**SAGAR SHAH**

**COMPANY SECRETARY AND COMPLIANCE OFFICER**

## Work Order

(GSTIN No. of NICSI: 07AAACN2185J1ZE)

Work Order No:-	O2600600	Date	07-JUL-2026
Project No:-	C260569WDND		
Project Name:-	Employees' Provident Fund Organisation (EPFO)		
Issued to:	<b>Name:</b> AAA Technologies Limited <b>Address:</b> 278-280,F Wing,Solaris-1,Saki Vihar Road,Opp. L&T Gate No. 6, Powari,Andheri(E) <b>Contact Person:</b> Samiran Chanda <b>Phone No.:</b> 9971972959 <b>Email ID:</b> samiran@aaatechnologies.co.in		

**Subject:** Placement of Work Order for Conducting Cyber Security Audit of Comprehensive Security Audit FY 2025-26

Sir,

In reference to your Empanelment No:**10(21)/2022-AAA Valid Till: 24/09/2027** with NICSI, Issued with the approval of the Competent Authority, I have been directed to place an order for Providing Application Security Audit and Compliance Services as per the details and Terms & Conditions given below:

As per the following details:-

S. No	HSN/ SAC Code	Particulars	No of Unit/Mo nths/Da ys	Rate	CGST (%) /Amount	SGST (%) /Amount	IGST (%) /Amount	Total Price
1	998313	Comprehensive Security Assessment (CSA) per day rate	68	14,000.00	0.00% 0.00	0.00% 0.00	18.00% 1,71,360.00	11,23,360.00
<b>Total Amount in Rs.</b>								<b>11,23,360</b>

### Terms and Conditions:

The name/address of the concerned Department/organization for which the item(s) are ordered is : Employees Provident Fund Organisation.

The item(s) are to be delivered and installed at  
Employees Provident Fund Organisation  
EPFO Complex, Near National Data Center & Sector 9 Metro Station, Service Road, Dwarka Sector 23  
New Delhi-110077,Delhi

The name of the Contact Person is Krishan Lal and contact No(s) is 07988874909 and Email-ID is rc.asd@epfindia.gov.in

**Note:- Category - Comprehensive Security Assessment (CSA) per day rate.**

**SAC Code - 998313**

**Date of Duration - 06.07.2026 to 11.09.2026 (68 Days)**

**Vendor - AAA Technologies Limited.**

**The same shall be payable as under:  
As Per NICSI Terms & Condition**

#### 1. PERFORMACNE BANK GUARANTEE (PBG)

i. The selected Service Provider shall be required to furnish a Performance Bank Guarantee (PBG) equivalent to 3% (Three Percent) of the Work Order/Purchase Order value.

- ii. PBG will be in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, an unconditional and irrevocable Bank Guarantee, Bankers Cheque from a Commercial bank or online payment in an acceptable form drawn in the name of National Informatics Centre Services Inc. (NICS), New Delhi.
- iii. PBG should remain a period of 60 (Sixty days) beyond the date of completion of all contractual obligations of the supplier.
- iv. PBG must be submitted after award of contract but before signing of contract.
- v. The successful service provider must renew the PBG on same terms and conditions for the period up to contract including extension period, if any.
- vi. PBG would be returned (without any accrued interest) only after successful completion of tasks/deliverables assigned to them as per PO and only after adjusting/recovering any dues recoverable/payable from/by the Service Provider on any account under the contract.
- vii. NICS will have the right to forfeit the PBG along with the Security Deposit without assigning any reasons if selected agency defaults or deemed to have defaulted or in case of non-acceptance of purchase orders and thereafter the empanelment will be cancelled.
- h. Empaneled agency shall be required to give PBG as per the following timelines (For work related to Manpower mode and Project Mode). For projects duration between 0-6 months, PBG should be submitted within 15 days of issuance of PO by NICS and for projects duration greater than 6 months, PBG should be submitted within 30 days of issuance of PO by NICS.
- i. In the event of default/delay in submission of PBG within the stipulated time, the agency shall be liable for a penalty amounting to 0.1% (Zero Point One Percent) of the PO value per day delay with a Maximum penalty capping of 10% of PO value.
- j. In the event wherein a PO is released by NICS for project renewal, or a fresh PO is released, the agency shall ensure extension/submission of PBG with 15 days of issuance of the PO.

## **2. PLACEMENT OF WORK ORDERS**

- i. NIC/NICS may place the work orders on empaneled agencies for its own requirement or for its projects on behalf of its clients as per empanelment for the items which have direct prices. Other items such as CSA etc., Work order will be released equivalent Man-Days values.
- ii. NICS may also on-board this empanelment on GEM platform along with derived prices for placement of Work orders through GEM (as per instructions of MeitY) as and when provisions made in GEM platform.
- iii. This letter is for empanelment of multiple agencies. In view of NICS's order on Procurement Preference Policy, preference shall be given to L1 bidder of such category for distribution of projects (purchase orders)/work in that category. However, NICS/User shall have right to choose any other eligible bidder for allotment of projects (purchase orders)/work considering various parameters like performance, location, mix of project etc. or any other factors depend on situations.
- iv. In case, NICS has to select the agency for awarding the work order, preference may be given to L1 bidder.
- v. Work Order may encompass the complete scope of work or may require few services. Depending on requirement, the work orders may be placed to anyone of the empaneled agency; more than one depending on the project requirement or the TOR may be given to more than one empaneled agency for their proposals for the specific scope of work using the L1 rates. In the document, work order can be read as work order/Purchase order.
- vi. On receipt of request from a User department, NICS would inform the User Department/ Agency/Institution about the Empaneled agencies and GFR compliant procedure followed in the empanelment.
- vii. In case User Department clearly and specifically states in writing the name of a particular agency, NICS may assign the work to that agency. In such cases, the responsibility for adhering to relevant financial/procurement rules would be that of Department concerned.
- viii. Users/Departments/Ministries may also place work orders through GEM after onboarding this empanelment over GEM. In such case, Terms and Conditions of GEM contract may prevail along with Term and Condition of this empanelment/ tender.
- ix. Terms of Reference/Scope of Work will be shared among all Empaneled agencies and would be invited by the Committee to make presentations and submission of technical proposal and financial effort estimate in a separate sealed envelope regarding project under consideration. Presentations may be evaluated objectively, based on which most suitable agency may be assigned the work by NICS, on the recommendation of above Committee. There should be full participation and involvement of the User Department in the process of selection of agency. For assignment of work to Empaneled agencies, above mentioned Standard Operating Procedure (SOP) is followed or implementation of new guidelines from time to time.
- x. Proposal of selected agency along with supporting document/minutes of meeting are then forwarded to NICS by user department for issuance of Proforma Invoice (PI).
- xi. Once the requisite funds are transferred to NICS against issued PI, Work Order will be placed on selected agency as per terms and conditions of empanelment and scope of work.

## **3. PAYMENT TERMS**

- i. Payment will be made in Indian Rupees only.
- ii. The agency should furnish details of the location from where they are going to raise their Bills / Invoices to NICS, New Delhi.
- iii. The Empaneled agency will have to raise their Bills / Invoices in the Pre-receipted bills which shall be submitted in triplicate in the name of:

National Informatics Centre Services Inc.,  
Hall No. 2 & 3, 6th Floor, NBCC Tower,  
15 Bhikaji Cama Place, New Delhi - 110066

- iv. Payment to the agency will be released quarterly based on the pro rata amount of work done. The agency will submit pre-receipted bills in triplicate for quarterly period along with certificate from the NIC Coordinator or User regarding satisfactory performance and an SLA compliance sheet related to the services.
- v. Payment will be made after deducting penalty amount, if any. The maximum penalty will not exceed 10% of the work order due to the agency.

- vi. GST would be paid extra as may be applicable from time to time.
- vii. PBG will have to be renewed for such further periods till satisfactory services has been provided by the agency and there after the PBG will be returned to the agency. If bills, complete in all aspects are submitted with all relevant documents as defined above, NIC/NICSI will ensure that the payment are made to agency within 30 (thirty) days from the date of bill submission.
- viii. Payments shall be subject to deductions of any amount for which the agency is liable under the empanelment. Further, all payments shall be made subject to deduction of TDS (Tax deduction at Source) as per the Income-Tax Act, 1961 and any other taxes.
- ix. In case the submission of bills to NIC/NICSI, along with the necessary documents i.e., WO's/BG's etc., is delayed by the agency beyond 30 (Thirty) days from the date of issue of bill or delivery of materials etc., whichever is earlier, the entire liability towards payment of interest/penalty to the tax authorities would be on the cost of respective Empaneled agency so that NIC/NICSI is not burdened unnecessarily with this amount. The entire amount will be deducted from the payment due, to the respective agency.
- x. All payments will be made through RTGS only.

#### 4. SLA AND PENALTY

- (i) SLA and Penalty as per empanelment and tender document.
- (ii) In addition to above, all the other clauses which are not mentioned in this Purchase-order but are a part of the concerned Tender No. **NICSI/Application Security Audit/2023/05** and the Empanelment No. **10(21)2022-AAA dated:30/09/2024 Valid Upto: 24/09/2027** shall be ipso-facto applicable.
- (iii) In case any query or clarification is there relating to this Purchase-order, the concerned Project Manager (Prasanna Pandey, General Manager) at NICSI-New Delhi shall be contacted. The contact number is and email-id is ##emailid.

For National Informatics Centre Services Inc.

**PRASANNA**  
**A PANDEY**  
 (Prasanna Pandey)  
 General Manager &  
 Project Manager

#### Copy To:

1. HOF(TSS) or GM/DGM, Manpower, NICSI-New Delhi
2. Accounts Section, NICSI-New Delhi (Email: [nicsi-account1@nic.in](mailto:nicsi-account1@nic.in))
3. Project Manager (**Prasanna Pandey, General Manager**), NICSI-New Delhi (Email: [prasanna.pandey@nic.in](mailto:prasanna.pandey@nic.in))
4. Concerned NICSI State Coordinator.
5. Guard File.