

**Tamil Nadu e-Governance Agency****From**

JOINT CHIEF EXECUTIVE OFFICER,  
Tamil Nadu e-Governance Agency,  
2<sup>nd</sup> & 7<sup>th</sup> Floor, Chengalvaraya Naicker  
Maaligai, 807, Anna Salai,  
Chennai - 600 002.

**To**

M/s Cyber Nerds Solutions Pvt Ltd  
124, 5th Cross, Natarajapuram  
South Colony, MC Road,  
Thanjavur 613007

**W.O.M-14/154/2024/TNeGA/Security Audit/ TNGIS****Dated: 03-10-2024**

Sir,

Sub: TNeGA-IT security audit for the application-Work order issued -Reg.

Ref: 1. Tamil Nadu e Governance Agency (TNeGA) Board e-mail  
dt:23.09.2024  
2. TNeGA e-mail to the eleven vendors  
dated:27.09.2024  
3. Quote submitted by M/s Cybernerds Solutions (P) Ltd  
dated: 30.09.2024

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With reference to your quotation 3rd cited, we are placing the work order to carry out the security audit for the following Tamil Nadu e Governance Agency (TNeGA) web applications.

In this regard, you are required to provide audit reports including recommendations and to issue the 'Safe to Host' certificate. The work order details are given as below.

S.No	Details	Base Price (Excluding tax) Rs.	GST @18% Rs.	Total Price Rs.
1.	IT Security Audit of Tamil Nadu e Governance Agency (TNeGA) web applications with the URL: <a href="https://tngis.tneg.org/ssp_frontend">https://tngis.tneg.org/ssp_frontend</a>	18000	3240	21240

**Terms and Conditions:-****1. Payment Terms:**

- Advance payment will not be paid
- 80% of the payment would be made against submission of security audit reports to TNeGA / Department. The report should be submitted along with a security audit completion letter.
- Balance 20% will be released after submitting the final audit report and Safe to host Certificate (or) after completion of subsequent 3 iterations as the case may be.

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- iv. Payment will be processed only after receipt of the above along with Invoices.
  - v. All taxes and other levies imposed by Governments in India will be paid at actual as applicable.
  - vi. **Income Tax: As per the Income Tax Act and Rules, Income Tax, Surcharge, Educational Cess etc., and any other appropriate levy to Govt. as may be notified from time to time will be deducted from each bill towards Income Tax Deducted at Source (TDS).**
2. IT Security Audit should be completed within 30 days from issue of this Work order by TNeGA. The undue delay on the part of Software development team for fixing issues if any should be communicated to TNeGA then and there.
  3. As per the Agreement[**Clause 6**], the Bidder must strictly adhere to the implementation schedule, specified in the purchase order issued by TNeGA to the successful Bidder for performance of the obligations arising out of the purchase order and any delay will enable TNeGA to resort to any or both of the following:
    - a) Claim liquidated damages at 1.0 per cent of the Current Order Value for delayed performance per day of such delay. However LD clause will not be applicable if the delay is not due to issues related to the vendor.
    - b) In case of the termination of the purchase order by TNeGA due to non-performance of the obligations arising out of the purchase order, the Earnest Money Deposit / Security Deposit will be forfeited.
  4. Penalty will be levied if the Assigned work has not been completed in full within the stipulated period subject to Force Majeure conditions.
  5. **TNeGA reserves the right to blacklist the Successful Bidder from taking part in any of the procurement operations of TNeGA for a minimum period of three years from the date of blacklisting for failure to carry out supply in time or according to the quality and quantity prescribed or any such similar reasons.**
  6. In case of any breach of the conditions of the contract by the Successful Bidder during the contract period, TNeGA reserves the right to recover costs / liabilities arising directly due to such breach from the Successful Bidder.
  7. **TNeGA reserves the right to cancel the order(s) and to terminate the contract in the event of short performance or non-performance of the Successful Bidder.**

CHITRA VIJAYAN IAS  
JOINT CHIEF EXECUTIVE OFFICER  
TNeGA

*Forwarded by order*  
*S. The* *3/10/24*

Assistant Director / System Engineer  
Directorate of e-Governance /  
Tamil Nadu e-Governance Agency,  
Chennai - 2.

*S. R. Senthil Kumar*