## **Annexure U: Delivery Acceptance Certificate**

(To be submitted in the company letter head by the Successful Bidder after delivery of each ordered device)

This is to certify that the systems detailed below have been received in new and fully functional condition, in accordance with the terms and conditions set forth in **RFP No …………………. for Selection of Service Provider for Supply, Implementation, and Managed Services of SD-WAN, Network Switches, and Network Operations Center (NOC) in an OPEX Model for the Bank, dated ………………………… 2025**.

**Device Details**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.N.** | **Device Type** | **Device Serial Number** | **Make & Model** | **Location** | **Delivery Date** | **Comments (if any)** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Agreed and signed on behalf of Agreed and signed on behalf of

**Vendor’s Authorized Signatory J&K Bank Limited**

Name……………………………… Name………………………………

Designation…………………… Designation……………………

Place……………………………… Place………………………………

Date………………………………… Date ………………………………

Signature………………………… Signature ………………………

Official Seal of the vendor company: