## **Annexure V: User Acceptance Certificate**

(To be submitted in the company letter head by the Successful Bidder after successful device implementation)

This is to certify that the systems detailed below have been successfully installed and configured by the vendor in accordance with the bank’s installation guidelines, 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**.

**New Device Details**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S.N.** | **Device Type** | **Device Serial Number** | **Make & Model** | **Location** | **Technician Name** | **Installation & Configuration 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: