MANUFACTURER'S (OEM) AUTHORIZATION FORM (MAF)

(To be provided on the Letter head of the OEM duly signed & stamped by their Authorized Signatory.)

To
The Assistant General Manager
I T Procurement Department
Punjab National Bank
I.T. Division, Head Office
New Delhi

Sir,

Reg.: RFP FOR SELECTING NEW VENDOR FOR DEVELOPING AND MANAGING MOBILE BANKING APPLICATION.

We hereby submit the following:-

1. We, M/s_____ are the OEM of _____(Name of the Product/Solution/ Software), being offered to Punjab National Bank through M/s _____(Bidder's Name), who is our authorized Partner/representative in India for supply of this Product/Solution/Hardware.
2. We, M/s _____ have the IP (Intellectual property) rights for the offered mobile Banking application and we undertake to enter into source code ESCROW agreement with the bank for the offered mobile Banking application.
3. Bidder is authorised to do customisation as per future requirements of bank. We, M/s_____ the OEM of _____(Name of the Product/Solution/ Software), authorise M/s _____(Bidder's Name), to do any customisation on our behalf/through us.
4. We agree to provide services as per the scope of work and technical specifications of this RFP through our partner M/s _____
5. In case the bidder i.e. M/s _____ is not able to perform obligations as per RFP during the contract period (like if bidder ceases to exist from the ICT Industry, stops services or support to the Bank, terminates contract due any reasons with Bank or due to any other reason), we will perform the said obligations, as per given scope of work of RFP, either directly or through mutually agreed third party/any other authorized Partner of ours.
6. With reference to all the components/parts/assemble/software used inside the company products being quoted by us vide your tender cited above, we hereby undertake that all the components / parts / assembly used inside the company products shall be original new components / parts / assembly / software only, from respective OEMs of the products and that no refurbished / duplicate / second hand components / parts / assembly are being used or shall be used.
7. In case of default/unable to comply with above at the time of delivery or during implementation, for the IT asset including hardware / software already billed, we agree to take back the supplied items without demur, if already supplied and replace the same with new one.

Date:
Place:
Yours faithfully
Signature of Authorized Signatory
Name of Signatory:
Designation:
Email ID:
Mobile No:
Telephone No.:
Seal of Company