**Annexure 18: Acceptance Certificate**

(To be submitted to the Successful Bidder on successful “Supply and Management of Cloud Based Home Loans and Fixed Deposits IT Solutions”at Cent Bank Home Finance Ltd.)

Date: DD/MM/YYYY

To,

M/s

(Name and Address of Successful Bidder/Vendor)

Dear Sir,

|  |  |
| --- | --- |
| **Reference:** | **Request for Proposal (RFP) for “Supply and Management of Cloud Based Home Loans, Loans Against Property (LAP), and Fixed Deposits IT Solutions” Cent BankHome Finance Ltd. (RFP No:** CBHFL/2021-22/RFP-2Date :16/03/2022) |
| **Subject:** | **Certificate of“Supply and Management of Cloud Based Home Loans, Loans Against Property (LAP), and Fixed Deposits IT Solutions”at Cent Bank Home Finance Ltd.** |
| **Purchase Order No & Date:** | |

This is to certify that the Applications as detailed below have been received in good condition along with all the requirement, configurations, customizations and documentation in accordance with the Contract/Specifications. The same have been installed and commissioned.

|  |  |  |  |
| --- | --- | --- | --- |
| Sr.  No. | Application | User Acceptance Date | Go live Date |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Details of services not yet supplied and recoveries to be made on that account:

|  |  |  |
| --- | --- | --- |
| Sr. No. | Description | Amount to be recovered |
|  |  |  |
|  |  |  |

The Vendor has fulfilled his contractual obligations satisfactorily

\* Or

The Vendor has failed to fulfill his contractual obligations with regard to the following:



The Vendor has fulfilled his contractual obligations satisfactorily\*

The amount of recovery on account of non-render of Services/Systems is given underParaNo.

The amount of recovery on account of failure of the Contractor to meet his contractual obligations is as indicated in end or segment of the letter.

Signature:

Name:

Designation:

# Strike out whichever is not applicable.

Explanatory notes for filing up the certificates:

1. Vendor has adhered to the time schedule specified in the contractdispatching/installing the systems/ manuals pursuant to TechnicalSpecifications.
2. Vendor has supervised the commissioning of the applications/ in time i.e., within the period specified in the Contract from the date of intimation by the Purchaser in respect of the installation of thesystem.
3. Training of personnel has been done by the Vendor as specified in theContract.
4. IntheeventofManualshavingnotbeensuppliedorinstallationandcommissioningoftheServiceshavingbeen delayed on account of the Vendor, the extent of delay should always be mentioned.