

Proforma of letter to be given by all the Vendors participating in the Supply, implementation & maintenance of DR Automated Solution for Single Click Failover / Fail-back & Switchover / Switchback.

To
Deputy General Manager (IT),
Bank of Maharashtra
Information Technology,
Head Office,
Lokmangal, Shivaji Nagar,
Pune - 411005

Sir,

Sub: Supply, implementation & maintenance of DR Automated Solution for Single Click Failover / Fail-back & Switchover / Switchback.

Further to our proposal dated XXXXXXXX, in response to the RFP document issued by Bank of Maharashtra (“**Bank**”) we hereby covenant, warrant and confirm as follows:

The soft-copies of the proposal submitted by us in response to the RFP DOCUMENT and the related addendums and other documents including the changes made to the original tender documents issued by the Bank, conform to and are identical with the hard-copies of aforesaid proposal required to be submitted by us, in all respects.

Yours faithfully,

Authorised Signatory
Designation
Vendor’s corporate name