

Manufacturer Authorization Letter

<< Manufacturer Authorization letter on OEM letter head >>

Date:

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

Dear Sir,

Whereas <Name of OEM>, having its corporate address at <address of OEM> do hereby authorize M/s (*Bidder's Name*) having its office at (*Bidder's Address*) to submit a Bid and subsequently negotiate with you for resell of the following proposed Products required to meet the requirements speculated in Request for Proposal (*RFP reference number*) received from your Bank by the bidder. We also inform that M/s <Bidder's name> is our authorized partner with the highest partnership level, which is <OEM partnership grade> since <date>.

Product Names – (*List of Product Family*)

We hereby extend our warranty & support in accordance with requirements mentioned in the Request For Proposal. We also concur to the Bank's requirement that if the Bank desires to get the services delivered by their appointed vendor or System Integrator, then we shall transfer such services to that preferred vendor at no additional cost to the Bank.

Yours Faithfully

Authorised Signatory

(Name:

Phone No. Fax E_mail)

(This letter should be on the letterhead of the Manufacturer duly signed & seal by an authorized signatory)