

THE ANDHRA PRADESH STATE COOP. BANK LTD, Vijayawada- 520 002

(A Government Partnered Scheduled Bank)

R.F.P. For Supply, Implementation and Maintenance of Hardware, Software & Services.

FORMATS ENCLOSED FOR TECHNICAL RESPONSE

Annexure 1: Covering/Forwarding letter by vendor on their letter head

[To be submitted on letter head of bidder as first page in the following format)

Date:

Ref Number:

To

The Chief Information Officer

The Andhra Pradesh State Co-Operative Bank Ltd. (APCOB)

D.No. 27-29-28,

NTR Sahakara Bhavan,

Ksheerasagara Hospital Raod,

Governorpet,

Vijayawada- 520 002.

Andhra Pradesh, INDIA.

Dear Sir

SUB: RFP/Tender Reference:

Having read/understood the subject tender documents, we, the undersigned, confirm that we are eligible to submit the proposal under the tender and offer to supply, deliver, install and support the **'Hardware Software and Services** as per Tender, in conformity with the above tender documents as per Schedule of Prices attached in the commercial offer.

If our tender offer is accepted, we will submit the performance guarantee from any Bank as acceptable to the Bank for the amount mentioned as in the clause 'Performance Security' for the due performance of the Contract.

We agree to abide by this tender offer till 60 days from the closing date of tender and our offer shall remain binding upon us and may be accepted by the Bank any time before the expiration of that period. Until a formal contract is prepared and executed, this tender offer, together with the Bank's written acceptance thereof and the Bank's notification of award, shall constitute a binding contract between us. We also understand that the Bank is not bound to accept the lowest or any offer the Bank may receive.

Yours Truly

Authorized signatory of bidder

[Seal, Name, Signature and authority]