

[Company Letterhead/Bank Letterhead]

[Date]

[Recipient Name]

[Recipient Title]

[Recipient Company Name]

[Address]

Subject: Letter of Financial Capacity for Equipment Supply Contract - [Project Name/Reference Number]

To Whom It May Concern,

This letter is issued to confirm the financial standing and capacity of [**Applicant Company Name**] (the "Supplier") in relation to the tender and subsequent execution of the equipment supply contract for [**Project Name**].

We, [**Financial Institution Name or Corporate Finance Department**], have reviewed the financial records and current credit standing of the Supplier. Based on our assessment, we confirm the following:

- **Solvency:** The Supplier is currently solvent and possesses the liquid assets necessary to fulfill the operational requirements of the contract.
- **Credit Facilities:** The Supplier maintains active credit lines in the amount of [Currency/Amount], which are available to fund the procurement of raw materials, manufacturing, and logistics for this project.
- **Financial Performance:** The Supplier has demonstrated consistent financial stability over the past [Number] fiscal years, with sufficient working capital to manage the scope of work defined in the contract.

This statement is based on the Supplier's financial position as of [Date] and does not constitute a legal guarantee of performance or a binding commitment for future financing. It is intended solely for the purpose of verifying the Supplier's ability to undertake the aforementioned equipment supply contract.

Please contact the undersigned at [Phone Number] or [Email Address] should you require further verification.

Sincerely,

[Signature]

[Full Name]

[Title]

[Organization Name]