

[Issuing Bank Name]
[Bank Address]
[City, State, Zip Code]

Date: [Date]

To: [Beneficiary Bank/Entity Name]
[Address]
[City, State, Zip Code]

SUBJECT: COUNTER-GUARANTEE FOR PERFORMANCE BOND NO: [Bond Number]

Dear Sirs,

At the request of our client, **[Applicant/Contractor Name]**, located at [Applicant Address], we hereby issue this irrevocable Counter-Guarantee in your favor for the maximum amount of **[Currency and Amount in Figures]** ([Amount in Words]).

This Counter-Guarantee is issued in consideration of your agreement to issue a Performance Bond on behalf of our client in favor of **[Employer/Principal Name]** related to Contract No: [Contract Number] for [Project Name/Description].

We hereby irrevocably and unconditionally undertake to pay you any amount up to the maximum limit stated above, upon receipt of your first written demand stating that:

1. You have received a complying claim under the Performance Bond issued by you; and
2. You are therefore required to pay the requested amount under the terms of said bond.

Your demand for payment must be sent to us via authenticated SWIFT or registered mail to our address mentioned above. Payment will be made to your designated account without any set-off, counterclaim, or any restriction or condition.

This Counter-Guarantee shall be valid until **[Expiry Date]**. Any claim under this guarantee must be received by us on or before the close of business on that date. After the expiry date, this guarantee shall become null and void, whether the original document is returned to us or not.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 758 and shall be governed by the laws of [Country/Jurisdiction].

Yours faithfully,

[Authorized Signature]
[Name and Title]
[Issuing Bank Seal/Stamp]