

To: [Recipient Bank Name]
Address: [Recipient Bank Address]
SWIFT/BIC: [Recipient Bank SWIFT Code]

Date: [Current Date]

REF: Counter Guarantee Number [Your Reference Number]

Dear Sirs,

Regarding our instruction to issue a [Type of Guarantee, e.g., Performance Bond / Advance Payment Guarantee] on behalf of our client, [Applicant Name], in favor of [Beneficiary Name], we hereby issue this irrevocable Counter Guarantee in your favor.

1. Undertaking: In consideration of your issuing the Guarantee as per our instructions, we hereby irrevocably and unconditionally undertake to pay you any amount or amounts not exceeding in total [**Currency and Amount in Figures**] (**[Amount in Words]**) upon receipt of your first written demand stating that you have received a complying claim under the terms of your Guarantee issued under our instruction.

2. Payment: Any payment under this Counter Guarantee shall be made in [Currency] free and clear of, and without deduction for, any present or future taxes, levies, or withholdings of any nature.

3. Validity: This Counter Guarantee is valid until [Expiry Date or Event]. Our liability under this guarantee will expire on that date, and any demand for payment must be received by us at this office on or before the close of business on said date.

4. Governing Law and Jurisdiction: This Counter Guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 758. It shall be governed by and construed in accordance with the laws of [Country/Jurisdiction].

5. Communication: Any demand for payment must be sent to us via authenticated SWIFT message or by registered mail to the address stated above.

Yours faithfully,

For and on behalf of [Issuing Bank Name]

[Authorized Signature]
[Name and Title]