

Date: [Insert Date]

To:

[Name of Beneficiary/Purchaser]

[Address]

[City, Country]

Subject: Kafalah (Guarantee) Letter for Supply Contract No: [Insert Contract Number]

Dear Sir/Madam,

In accordance with the terms of the Supply Contract dated [Insert Date] (hereinafter referred to as the "Contract") entered into between [Name of Supplier] (hereinafter referred to as the "Supplier") and [Name of Beneficiary] (hereinafter referred to as the "Purchaser") for the supply of [Describe Goods/Materials], we, [Name of Guarantor Bank/Institution], hereby issue this Kafalah (Guarantee) on behalf of the Supplier.

We irrevocably and unconditionally undertake to pay the Purchaser any sum or sums not exceeding in total an amount of [Insert Currency and Amount in Figures] ([Insert Amount in Words]) upon receipt by us of your first written demand stating that the Supplier is in breach of its obligations under the Contract.

This Guarantee is subject to the following conditions:

- The demand for payment must be received by us in writing at our office located at [Insert Bank Address] on or before the expiry date.
- This Guarantee shall remain valid until [Insert Expiry Date] or until the Supplier has fulfilled all contractual obligations, whichever occurs first.
- Any claim under this Guarantee must be supported by a signed statement from the Purchaser specifying the nature of the Supplier's breach.

This Guarantee is personal to the Purchaser and is not assignable without our prior written consent.

This Kafalah Guarantee is governed by and shall be construed in accordance with the laws of [Insert Jurisdiction/Country].

Yours faithfully,

[Authorized Signature]

[Name and Title of Signatory]

[Name of Guarantor Bank/Institution]

[Seal/Stamp]