

**WARRANTY GUARANTEE**

DEAR SIRs,

GUARANTEE NO. ....

WE ARE INFORMED BY ..... (HEREINAFTER CALLED THE APPLICANT) THAT THEY HAVE ENTERED INTO CONTRACT NO.... DATED .....WITH YOU FOR THE SUPPLY OF .....TO THE VALUE OF .... AND WE HAVE BEEN REQUESTED TO ISSUE A WARRANTY GUARANTEE.

WE ....., HEREBY IRREVOCABLY UNDERTAKE TO PAY THE BENEFICIARY ANY SUM OR SUMS NOT EXCEEDING IN TOTAL AN AMOUNT OF .....(AMOUNT IN WORDS ) UPON RECEIPT BY US OF THE BENEFICIARY'S COMPLYING DEMAND, ACCOMPANIED BY A BENEFICIARY STATEMENT WHETHER IN THE DEMAND ITSELF OR A SEPARATE SIGNED DOCUMENT ACCOMPANYING OR IDENTIFYING THE DEMAND, STATING THAT EITHER THE APPLICANT HAS NOT FULFILLED ITS WARRANTY OBLIGATIONS UNDER CONTRACT NO .....

THIS GUARANTEE SHALL EXPIRE ON .....(EXPIRY DATE)

CONSEQUENTLY ANY DEMAND FOR PAYMENT UNDER THIS GUARANTEE MUST BE RECEIVED BY US VIA ORIGINAL PAPER FORM AND OR AUTHENTICATED SWIFT AT THIS OFFICE ON OR BEFORE THAT DATE, I.E.....(EXPIRY DATE)

THIS GUARANTEE SHALL BECOME AUTOMATICALLY NULL AND VOID AND CEASE TO BE OF ANY FORCE OR AVAIL IN LAW AFTER THE .....(EXPIRY DATE ) AND THE LIABILITY OF THE BANK HEREUNDER SHALL BE COMPLETELY EXTINGUISHED EXCEPT IN RESPECT OF CLAIMS DULY RECEIVED ON OR BEFORE ..... (EXPIRY DATE) WHETHER OR NOT THE ORIGINAL OF THIS GUARANTEE IS RETURNED TO THE BANK BY THE BENEFICIARY DULY CANCELLED AND DISCHARGED.

THIS GUARANTEE IS SUBJECT TO THE UNIFORM RULES FOR DEMAND GUARANTEES (2010 REVISION) INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 758

YOURS FAITHFULLY,

AUTHORISED SIGNATORY