

REQUEST TO ISSUE A BANK GUARANTEE

Applicant's name and address:

Account number:

VAT:

e-mail:

Please issue the following guarantee on our behalf:

Beneficiary's name and address:

Guarantee should be issued in the following language:

Form of issuance:

If guarantee should be issued by SWIFT message, please fill following field:

The original of the guarantee (if it is in the paper form, and not in form of SWIFT message):

Please issue the guarantee:

**wording of the guarantee is subject to The Uniform Rules for Demand Guarantees (URDG) 2010 revision, ICC Publication no. 758*

Currency and amount of the guarantee:

Guarantee expiry date:

Date and number of Underlying relationship document (Contract, Bid documentation, Invoice, Proforma Invoice, Offer,...), please specify description of service, job or goods which relates to a guarantee:

In case of demand under the guarantee, the Beneficiary should present to the Bank the following documents:

Party liable for the payment of any charges (of the advising/confirming bank) outside Montenegro:

Remarks:

1.) in case of Amendment of the guarantee, please specify related guarantee number; 2.) if in case of Bid guarantee you are bidding on several parties from Bid documentation, please specify them; 3.) in case of Payment guarantee, if guarantee should contain deferred payment please specify number of days following the date of invoice or the date of despatch of goods; 4) Any other remarks:

Pursuant with request for approval of requested guarantee, we oblige ourselves to settle all commissions and charges according to valid Tariff of NLB Banka AD Podgorica, despite the Contract is not concluded or we gave up from this request.

Place and date:

Stamp and signature of authorised person of the Applicant: