

BITC 2009
12 – 15 February 2009, ICC
BANDAR SERI BEGAWAN



FORM 3

DEADLINE FOR RETURN 15 January 2009

Return to: Cityneon Brunei (Official Contractor / Event Manager)

**ELECTRICAL LIGHTING
 RENTAL FORM**

Please complete in type or block capitals. We cannot be held responsible for mistakes resulting from illegible handwriting.

Booth Number	
Exhibitor	
Address	
Contact Name	
Postcode / Country	
Telephone	
Fax	
E-mail	

I have read the Terms & Conditions and agree to abide by them.

ITEM	UNIT COST (B\$)	QTY	AMOUNT (B\$)
Flourescent Set (1x36w)	40.00		
Flourescent Set	30.00		
Spot Light (100w)	60.00		
Down light	60.00		
Arm Sportlight (100w)	60.00		
Per Light Fitting / Lightbox Connection (100w maxi.)	20.00		
Per Light Fitting / Lightbox Connection (300w maxi.)	30.00		
Telephone Point / Wiring / Connection (exclude phone bill)	250.00		
Single phase socket (13 amp)	50.00		
Single Phase socket (15 amp)	70.00		

Single Phase socket (30 amp)	150.00		
Three Phase socket (30 amp)	450.00		
Three Phase socket (60 amp)	800.00		
TOTAL AMOUNT (B\$)			

All prices quoted are in Brunei Dollars.

Term & Condition

1. Only the official electrical contractor, Cityneon Displays & Construction Sdn Bhd will be permitted to undertake electrical work in the exhibition area.
2. Electrical power supply is single phase : 230V / 50Hz±5% Three phase : 415V / 50Hz±5%
3. Lighting Connection: Without any exception, Exhibitors including those who provide own lighting fixtures will be charged the lighting connection rate of B\$55.00 (100 watts maximum per connection)
4. Lighting connections are charged according to the number of tubes and bulbs lighted on the stand.
5. Light boxes are charged according to the number of tubes in each light box, using the lighting hook-up or connection rate, whichever is applicable. Exhibitors are encouraged to use tubes of higher voltage (maximum 100 watts) wherever possible.
6. Exhibitors who provide their own lighting fixtures containing wiring installation must submit detailed drawings of such installation to the Official Contractor for approval.
7. Orders are valid only when accompanied by full remittance. Priority will be given to advance orders
8. Late orders (received after **15 January 2009**) will be imposed a 25% surcharge, subject to availability
9. Kindly note that all orders have to be accompanied with full payment or in cash on site to **CITYNEON DISPLAYS & CONSTRUCTION SDN BHD**. Otherwise, the order will not be valid.
10. 50% surcharge for onsite orders and payment shall be in cash only.
11. Notice of cancellation must be given at least one week before the event, failing which, 50% of the total payment due shall be forfeited.
12. Exhibitor may appoint their own contractor for stand construction, but not for electrical which must be carried out by official contractor. Exhibitors are responsible and liable for their appointed contractor's observance of all Rules and Regulations, including the strict observance of the build-up and teardown schedule. The organizer reserves the right to charge any such exhibitor and / or contractor who have violated any rules and regulation or delay in the build-up or teardown, for additional work required as a result of the violation.
13. Exhibitors should submit the special design booths to official contractor for approval, prior to construction.
14. All non official contractors will need to pay B\$50.00 per square meter (non-refundable) to the official contractor for Administration Fee and Performance Bond of B\$5,000 (refundable and is to ensure that the rules and regulations are abided by and to cover any damages arising directly or indirectly from any infringement / damages to the venue hall).
15. Payment via Bank Telegraphic Transfer (T.T)
Name : Cityneon Displays & Construction Sdn Bhd
Account No. : 0100 100 120 100 (Standard Chartered Bank, Bandar Seri Begawan)

Authorized Signature

Name:
Company Stamp

<i>For Official Contractor only.</i>
Payment Received Date: _____
Official Received No.: _____
Received by: _____