



Abu Dhabi National Exhibition Centre (ADNEC) Abu Dhabi, UAE | 10 - 11 April 2025

16th Abu Dhabi Wound Care Conference, powered by Clean Energy from EWEC in partnership with ADNEC

EXHIBITOR MANUAL

ADNEC Center 10-11 April 2025



EXHIBITOR MANUAL

Dear Valued Exhibitors,

We extend our warmest greetings and appreciation for your participation as exhibitors at the upcoming 16th Abu Dhabi Wound Care Conference, in collaboration with the International Interprofessional Wound Care Group (IIWCG) & Sheikh Khalifa Medical City (SKMC), Abu Dhabi will be held from April 10-11, 2025, at the prestigious ADNEC Centre Abu Dhabi, your presence is integral to the success of this landmark event. We are thrilled about our collaboration and are committed to ensuring a seamless process and an unforgettable experience for all.

To facilitate your exhibition journey, we present the Exhibitor Manual, a meticulously crafted guide designed to be your go-to resource for comprehensive assistance. This manual includes crucial information from the Congress organizer and exhibition service providers, offering insights to address your pre-event and onsite queries. It is a comprehensive document that outlines everything you need to know, from claiming your exhibitor entitlements before the event to fulfilling your role as an exhibitor. We encourage you to share this manual with contractors or stand builders to ensure smooth compliance with the requirements.

Warm regards,

ADWCC Team

CONTACTS (ORGANIZER)

bince@smacuae.com

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SECTION 1: OFFICIAL CONTRACTORS & SERVICE ORDER FORM DEADLINES

SECTION 1: OFFICIAL CONTRACTORS

Audio Visual

Company Name: **Capital 360** T: +971 (0) 2 406 3666 E: capital360.mr@adnec.ae

Catering

Company Name: Capital Catering + Services

T: +971 (0) 2 444 6900 E: sales@capitalcatering.ae

Freight Forwarding, Customs Clearance & On-site Handling

Company Name: DSV Logistics / DSV Fairs & Events LLC

www.dsv.com



Contact:

Nilofer Sayeed

Mobile: +97156 6833914

 $\hbox{E-mail: nilofer.sayeed@dsv.com}$

Contact:

Nomar Pavon

Mobile: +971 55 9171107 E-mail: nomar.pavon@dsv.com

IT & Communications

Company Name: **ADNEC Centre**

T: +971 (0) 2 406 3666

E: customer.services@adnec.ae

Shell Scheme, Shell Scheme Electric, Furniture and Floor Covering / Signage & Graphics

Company Name: **Capital 360** T: +971 (0) 2 406 3666 E: capital 360.mr@adnec.ae

Mains & Rigging for Space Only Stands

Company Name: **Capital 360** T: +971 (0) 2 406 3666 E: capital360.mr@adnec.ae

Stand Cleaning

Company Name: ADNEC Centre

T: +971 (0) 2 406 3666

E: customer.services@adnec.ae



Shell Scheme Order Form				
Form 1	AV Order	Optional - if you'll require, audio visual for your stand		
Form 2	Carpet Order	Optional - If you wish to change the colour of your carpet which is included in your package		
Form 3	Furniture Order	Optional - if you'll require additional furniture		
Form 4	Shell Scheme Electric Order	Optional - if you'll require additional socket and other electrical accessories		
Form 5	Stand Fitting Order	Optional - if you'll require additional panel and other sand fitting services		
Form 6	Fascia Order Form	Mandatory - this is the name board + stand no. to be place on the top board of your booth - if you ordered fascia logo or seamless fascia on graphics order form, no need to submit this form.		
Form 7	Graphics Order form	Optional but recommended - to enhance your shell scheme booth and to provide opportunity for branding/marketing.		

^{*}Please order through the exhibitor portal, for further assistance please contact our official contractor, Capital at capital360.mr@adnec.ae

Other venue services such as: Static security, IT, stand cleaning can be ordered through ADNEC venue. For further assistance please contact customer service at customer.services@adnec.ae



APPLICABLE TO SPACE ONLY

TASKS/FORMS	HOW TO SUBMIT/ORDER	EMAIL	
Stand plan submission	Mandatory	bince@smacuae.com	
FORM 8 - Mains & Water supply	Mandatory	capital360.mr@adnec.ae	
Contractor Pass & Vehicle Access	Mandatory	customerservices@adnec.ae	
FORM 9 - Rigging	As required only.	capital360.mr@adnec.ae	
Catering	As required only.	sales@capitalcatering.ae	

SECTION 2: EXHIBITION SCHEDULE

SECTION 2: EXHIBITOR SCHEDULE

BUILD-UP							
DATE	INSTRUCTION						
Wednesday, April 9, 2025	08:00 to 20:00	SPACE ONLY STANDS All space only stands should be complete by Wednesday, April 9, 2025 @ 20:00					
	CONFERENCE DAYS						
DATE	SHOW OPEN TIMES	EXHIBITOR ACCESS TIMES					
Thursday, April 10, 2025	8:00 to 17:00	8:00 to 17:00					
Friday, April 11, 2025	8:00 to 17:00	8:00 to 17:00					
	BREAKDOWN						
DATE	TIME	INSTRUCTION					
Friday, April 11, 2025	After 18:00 to 20:000	Stands to be dismantled and removed before 20:00, April 11, 20255					

SECTION 3: GENERAL INFORMATIONTION

SECTION 3: GENERAL INFORMATION

3.1 Venue Information

The 16th ADWCC will take place at ADNEC which is positioned in the Capital City's Diplomatic District between Khaleej Al Arabi Street and Airport Road.

ADNEC is conveniently located 20 minutes from Abu Dhabi City Centre / Corniche, 15 minutes from the Abu Dhabi International Airport and 45 minutes from Jebel Ali, Dubai.

For further information about ADNEC please visit www.adnec.ae You may also visit our venue virtually via the below link:

www.adnec.ae/en/discover-adnec/virtual-tour

The 16th ADWCC will occur in Conference Hall A & B, Atrium & Link . The Exhibition area is located in Atrium & Link.



3.2 Promotional Material

Please be sensitive to the content of any promotional material that you are planning to use at the exhibition. It is important that such material is not offensive to the Cultural and/or religious values and sensitivities of the people of the United Arab Emirates. If in doubt about any material that you are considering using, please do not hesitate to contact the operations team and they will be able to provide clarification on this if necessary.

3.3 Distribution of Material / Canvassing

It is prohibited for exhibitors (or staff members working on behalf of exhibitors) to display or distribute any material (in any form) from any other areas other than within the boundary of their stand. This restriction also applies to the gangways surrounding your stand.

3.4 Insurance

The exhibitor is fully responsible for obtaining insurance protection for his exhibits, property and personnel against all risks as stated in the Terms and Conditions of their Contract. Equipment should be insured both in transit and on location at the exhibition site for the entire period of the exhibition.

Exhibitors are fully responsible for the security of their exhibition booth and equipment. The materials are advised not to be left unsecure on the stand inside the exhibition hall at the end of the day or after the exhibition closes. Organisers provides general security of the venue and the exhibition area. However, they will not be held responsible for the security of the booths and their contents for damage to, or theft of any goods.

Insurance cover should include:

- Personal Injury
- Third Party Claims
- Expenses incurred and/or losses of any kind, including losses resulting from the abandonment or postponement of the exhibition.
- Medical expenses and baggage cover
- Value of the stand, including the fittings
- Such insurance must be a minimum of 14,000,000.00 AED.

3.5 Visa Regulations

Nationals of the following countries will be issued, free of charge, with an entry visa valid for 30 days at passport control upon arrival in the UAE

Andorra	Argentina	Australia	Austria	Bahamas
Barbados	Belgium	Brazil	Brunei	Bulgaria
Canada	Chile	Colombia	Costa Rica	Croatia
Cyprus	Czech Republic	Denmark	Estonia	Finland
France	Germany	Greece	Honduras	Hong Kong (SAR of China)
Hungary	Iceland	Ireland	Italy	Japan
Kazakhstan	Latvia	Liechtenstein	Lithuania	Luxembourg
Malaysia	Maldives	Malta	Mexico	Monaco
Montenegro	Nauru	Netherlands	New Zealand	Norway
Republic of China	Peru	Poland	Republic of Mauritius	Republic of El Salvador
Portugal	Romania	Russian	United States of America	San Marino
Serbia	Seychelles	Singapore	Slovakia	Slovenia
Solomon	South Korea	Spain	Sweden	Switzerland
The Vatican	Ukraine	United Kingdom	Saint Vincent and The Grenadines	Uruguay

Subject to UAE laws, some countries are permitted Visa on Arrival, free of charge, with an entry visa valid for 30 days at passport control upon arrival in the UAE.

Please note that a visit visa does not entitle the visitor to take up permanent work in the UAE. Other nationalities are solely responsible for obtaining visas for themselves, their representatives, and invitees. The organisers are not in a position to sponsor visa applications.

Visas can be arranged through travel agents and hotels, provided sufficient time is given for the application to be processed. Please be aware that the issuing of visas can be quite a lengthy process and that you must have a passport that is valid of at least 6 months from departure.

It is essential that all working personnel check, prior to departure from their homeland, that they do not require a visa. Visa processing can be applied for via Registration Online or to your nearest UAE Embassy.

SECTION 4: ONSITE FACILITIES

Site Facilities, Supplementary Services & Site Access

4.1 Site Facilities

Exhibitors Information Desk	Customer Care Centre	Prayer Facilities
Official Contractors Offices	Exhibition Security	Restaurants
Visitor Reception & Visitor Registration	Car Parking	Taxi Services
Media Centre	Internet Access	Toilets
Press Conference Rooms	Medical Centre	First Aid

4.2 Customer Service



A Customer Service Unit will be located on site. ADNEC Customer Service is situated next to Conference Hall A

The centre will be available during show hours and provide the following range of services:

- Printing
- Photocopying
- Scanning
- Fax
- Free Wifi onsite (limited access only)
- Binding
- Lamination
- AV
- Cleaning
- Security
- Catering
- Parking
- Exhibition Visa
- Furniture & Miscellaneous Items
- Skip

4.3 People of Determination



All exhibition halls, meeting rooms and public areas will have access for people of determination. There are also designated toilets on site which are clearly signposted. An allocation of parking bays will be reserved for drivers with special needs.

Please visit the website: www.adnec.ae

4.4. Fire Extingushers And Air Conditioning Units

This is a direct instruction from Abu Dhabi Civil Defence regarding installation of fire extinguishers on Space Only stands and ventilation grilles where A/C units are used. This is applicable with Immediate effect.

Fire Extinguishers



All Space Only stands to have Fire Extinguishers - 1 x DcP Dry chemical Powder and 1 x CO2) - placed on the stand.

Fire Extinguishers should be hung on a wall via a purpose-made wall mount or bracket or located on a fire extinguisher stand - not directly on the floor.

Fire Extinguishers provided by exhibitors or their contractors can be removed at the end of the exhibition period.

Double Decker stands: 1 Set of fire extinguishers to be placed on each floor or level of the structure - again hung from the wall or on a stand - not directly on the floor.

Stands with A/C Units: 1 Set of fire extinguishers to be placed in the immediate vicinity of the A/C unit. This requirement is in addition to the fire extinguishers that are to be placed in the general area of the stand.

Example Image:





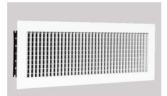
Air Conditioning Units

Stands with A/C units must have louvre ventilation grilles built into walling or doors when in an enclosed space, comprised of aluminium.

1 x set of fire extinguishers is required in the immediate location

These grilles are to ensure suitable exchange of air and to ensure proper ventilation of the units Closed rooms without ventilation grilles will not be acceptable, even if they are open at the top An exhaust fan and exhaust/ventilation pipe should be available, connected to the A/C unit, which directs upwards to disperse vented air

Example image:





4.5 First Aid Services



There are a number of First Aid facilities located in the venue.

In the event of an emergency at any time please call the Control Room; +971 (0) 2 406 4444.

SECTION 5: SPACE ONLY STAND BUILD REGULATIONS

SECTION 5: SPACE ONLY

5.1 Stand Space and Exhibitors' Responsibilities

Space only exhibitors are responsible for their own stand design and construction. No stand fittings or carpet is provided by **16**th **ADWCC** organizers on space only sites. All space only stand designs <u>must be approved by the organizers</u> before building their stand. Stand submission should be sent by email to: <u>bince@smacuae.com</u>

Contractor & Vehicle Access

Charges are levied to all contractors and vehicles requiring access to the venue during Build-up and Break-down:

- All contractors must be able to present their Emirates ID card together with a photocopy
 of their UAE visa showing their sponsor's name. Only a valid Emirates ID card together
 with a copy of the visa will permit access into ADNEC.
- All contractor staff must report to the nearest loading bay to avail the maintenance contractor's wristband.
- International contractors will be required to present their passport with a valid UAE visa.

The charges applied will be as follows:

DESCRIPTION	RATE (AED)
Maintenance Contractor Access:	
1 Day (per pax)	25
3 Consecutive Days (per pax)	55
5 Consecutive Days (per pax)	90
3 Consecutive Months	330
Annual	550
Show Contractor (during and after the open days)	225
Vehicle Access:	
Car (30 minutes)	25
Pick-up 3 Tonne (45 minutes)	35
7.5 Tonne (60 minutes)	45
40 foots trailer 18.5 tonne / Artic (60 minutes)	55
Exceeding Hours (all vehicles) / 60minutes	55

5.2 Complex Structures

A complex structure is any form of construction of any height, which would normally be designed by an engineer and/or has, through a risk assessment, been found to provide significant risk. Structures over **4 metres in height**, multi-level stands, raised platforms and all suspended items are generally considered to be complex structures. In addition to this, any stand with a travel distance to a main show gateway or exit from the stand exceeding 10m will be considered a complex structure. Furthermore, Sound/Lighting towers, Temporary tiered seating i.e., Grandstands, Platforms, and stages over 0.6m in height and all platforms and stages for public use, Cantilevers, Long spans, andSeminar Theatres with 15 or more seats, all are considered complex structures.

For all stands exceeding 4m in height, with two-storeys, with a platform exceeding 600mm in height, or deemed by us to be complex structures, drawings must be submitted in English in duplicate (2 copies) to the operations team for approval. These may be submitted electronically as DWG, JPEG or PDF format through the stand plan submission section on the exhibitor portal. The Operations Team will liaise with you to confirm all details.

These drawings must show the form and dimension of every structural member with appropriate general arrangement plan, sections, and elevations, including full details of stairways. All calculations of loading and strength must be in English, and all drawings must be to scale. A risk assessment and method statement are also required.

All complex structures are subject to a pre-show plan approval and onsite inspection by **16th ADWCC** appointed ADNEC structural engineer.

5.3 Double Storey Stands.

Double Storey design submission guidelines:

- Design calculation for beam columns and base plate
- Connection detail and design
- General layout and location of the structures
- Staircase details including handrail details
- Total load
- Structure detail (material)
- ONLY a minimum 400mm x 400mm x 12mm mild steel base plates will be accepted

Staircases

Staircases – should be 2m wide minimum for two-way use considering the safety protocol. Each step shall have an available tread, measured on plan, of 280mm; the risers between steps shall be unfilled and shall not exceed 180mm. Any handrail(s) or balustrades must have vertical railings not more than 100mm apart or solid infill.

Staircases shall discharge to the ground floor at a point where unimpeded access to a public gangway is achieved. If the occupants of the upper storey have no choice but to exit by way of a single escape stair, the travel distance from any part of the storey to that stair must not exceed 10m.

5.4 Height Limit

<u>Single-Story Space Only Stands</u>: The overall height of stand fitting for single-story stands including cladding of columns is 4m from the floor level.

Peripheral walling, if more than 1m high, must not occupy more than one-third of any one side.

<u>Double-Decker Space Only Stands</u>: A maximum height of 6m. Please note that double storey construction is only permitted on island sites. These must have been booked and paid for directly with the relevant sales manager. Exhibitors who have not booked a double-decker stand will not be permitted to build two-storey or exceed the 4metre height limit without the operations team's approval.



5.5 Enclosed Stands

The inclusion of large, enclosed areas within a stand can only be permitted with the organizers prior written permission, please also refer to section 6.7 'Walling in on Open Sides.'

5.6 Dividing Wall

On divided sites, you are responsible for erecting and decorating side and back walls facing onto your stand areas to a height of 2.5m. Walls above this height must be clad and decorated on both sides, with the reverse side being decorated from 2.4m upwards by the exhibitor who has them erected. Such walls overlooking adjoining stands must be finished in a neutral plain colour only. The minimum height for dividing walls is 2.5m.

5.7 Island Stands / Walling in on Open Sides

Space only exhibitor who booked 4 sides open are not allowed to have long runs of walling along open perimeter sides. All sides must be accessible, and guidelines must be observed as follows:

- Only a third of each side of an Island Stand can be blocked.
- Fullength of low walling up to 1mH can be accepted, please make sure to have a proper entry and exit access.
- Closed room/partition are suggested to be centralized to avoid blockage of neighbouring stand.
- Solid walls must be combined with glass panels.

5.8 Risk Assessment and Method Statement

All contractors/exhibitors are required to submit a full risk assessment for the design, construction, and arrangement of their stand. If required, please contact the organizers for further information.

The risk assessment is to be submitted along with stand plans. Should you require assistance with producing a risk assessment and method statement, please contact Operations Team at capital360.mr@adnec.ae



Stand Plan Submission Summary Procedures:

Please note that all submissions should be made **to**: bince@smacue.com The following documents are mandatory, and approvals cannot be granted until all documents have been received and fully checked:

- A full set of design drawings, including 3D visuals/renders and technical drawings with all measurements shown.
- Structural calculations for stands above 4 metres in height.
- Method statement (the form must have company stamp, signature and be on company letterhead).
- Risk assessment (the form must have company stamp, signature and be on company letterhead).
- Proof of insurance for the stand build company (valid contractors all risk insurance with public liability certificate - applicable to Stand Contractors / Stand Builders only)
- Valid Trade Licence (applicable to Stand Contractors / Stand Builders only)
- Stand Plan Checklist Form for Single or Double Storey Stands (form will be provided by the Organiser)

DEADLINE: 4 weeks before build-up

NOTE: All the above forms must be in PDF format, maximum size per file should not exceed 9.5MB.

5.9 Electrical Installations

Mains supply to space only sites is **NOT** included as part of the stand booking and must be ordered to capital360.mr@adnec.ae

Mains supply to space only sites is not included within the space rental charge, only the cost of power consumed is included. The official contractor appointed by the organizers are the only individuals permitted to conduct electrical installations. The official contractor for electrics to space only stands is Capital 360.



5.10 Open Corners

Open corners of stand floors and platforms must be rounded or angled to avoid sharp corners and tripping hazards.

5.11 Gangways and Emergency Exits

It is imperative that the venue emergency access gangways and fire escapes remain clear at all times. Plans showing emergency routes can be obtained from the organizers' Office. During the build-up and breakdown periods of the exhibition the gangways can become extremely congested with packing cases, equipment, and general waste – in the interests of health & safety, we request that all exhibitors and contractors cooperate with our floor managers and official show contractors to help maintain the emergency access points and gangways at all times.

5.12 Water Supply

Please be aware that a water supply is only available within the exhibition halls where there are floor ducts below the stand space.

5.13 Waste Management

All exhibitors and contractors must ensure that they do not discard sharp objects and must ensure that nails and screws are not left sticking out of waste wood – these must be removed or hammered flat. **16**th **ADWCC** organizers are committed to ensuring that the exhibition is as environmentally responsible as possible. Please help us by keeping waste to a minimum, recycling waste where possible and reporting any incidence of fly tipping to the organizer.

Only Skips issued by ADNEC's appointed waste contactor are allowed in the Exhibition Halls. All unauthorized skips will be removed at the cost of the exhibitor. Skips can be provided on hire with 48 hours' notice.



5.14 Exhibition Schedule

Please refer to the **Exhibition Schedule** for the build-up and breakdown schedule.

The design of your stand must be such that it can be erected and dismantled within the published build up and breakdown periods.

It is important you contact the operations team if you foresee any problems keeping to this schedule. It is the responsibility of the exhibitor or their appointed contractor to ensure the stand is being built to the correct floor markings. Please check with the organisers' office if you are in any doubt regarding your allotted floor space.

5.15 Maintenance

All contractor personnel requiring access to the exhibition site **during** the show must have a **maintenance contractor badge.**

5.16 Working at Height

Ground access to areas in the vicinity of any work at height must be controlled to prevent persons walking or working directly beneath the area in question. Ground workers in the vicinity must not work directly underneath and wear suitable head protection (e.g., hard hats)

Ladders must be footed or tied off and used in accordance with construction regulations. The use of domestic ladders and steps is strictly forbidden.

5.17 Insurance Regulations

The exhibitor is totally responsible for obtaining insurance protection for his exhibits, property and personnel against all risks as stated in the Terms and Conditions. Equipment should be insured both in transit and on location at the exhibition for the entire period it is on the exhibition site Insurance cover should include:

- Personal injury
- Third party claims
- Expenses incurred and/or losses of any kind, including losses resulting from the abandonment or postponement of the exhibition
- Medical expenses and baggage cover
- Value of the stand, including the fittings
- Such insurance must be a minimum of 14,000,000.00Dhs.



Please note the following when designing your stand:

- Ensure that your stand incorporates enough space for wheelchair access 1.2 metres aisle width is deemed sufficient though only 750mm for an internal door suggesting that 750mm would be enough.
- The gradient of any ramp should be no greater than 1:12.
- If a stand is a double-decker, then it is probably not practical to offer lifts. Therefore, please ensure that any services such as refreshments can be brought downstairs on a tray for those that need it.
- Serving counters should have a low access point no higher than 760mm or a lap tray should be provided for the convenience of disabled people.

5.18 Venue Regulations

Immigration & Labour Law Notice (UAE Government)

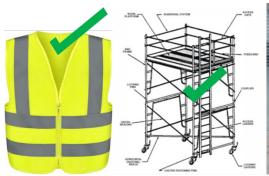
As per UAE Law, it is responsibility of the exhibitor/contactor to ensure that all personnel working onsite, during build-up / show days and breakdown carry their relevant documentation, as proof of position in your company.

UAE Labour Law prohibits the hiring or contracting of any illegal labour. Violation of this law may result in a fine of up to AED 200,000 per person.

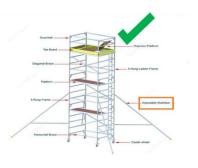
- The UAE Immigration Control Department make regular unannounced inspections at ADNEC.
- ADNEC Security are responsible for the access control to the building.
- ADNEC's Surveillance Team was created as a safety net in an attempt to prevent any such spot checks finding illegal workers on the premises. ADNEC's main aim is for you and your exhibitors to have a smooth and successful Build Up, Open Period and Break Down.
- The UAE government has phased out Labour cards, effective from 2015. Therefore, ALL labourers must be able to produce their Emirates ID card together with a photocopy of their UAE visa showing their sponsor's name.
- Only a valid Emirates ID card together with a copy of the visa will permit access into ADNEC
- Any other cards will NOT permit access (driving license, medical card, etc.).
- International guests will be required to supply a copy of their temporary visa.



- No work will be allowed in the halls and loading bays without proper PPE (Hard Hats, Safety vest, Safety shoes and Gloves) The aforementioned PPE is Mandatory and we have OSHAD inspectors on site to verify and inspect;
- Ensure to communicate the safety requirements to all contractor/sub-contractor (managers/ supervisors, workers) / Exhibitors to use suitable PPE as per task
 - requirement (e.g. Hard hat , safety vest, safety shoes, gloves etc) during build up & breakdown:
- Safe work procedures must be followed to carry out certain works especially at height and in the overhead hazards areas;
- High ladders(more than 2.5m) are not allowed at all. Use ONLY platform ladders / scaffolding with outriggers;
- Cycling reflective vests are not allowed at all;
- Any kind of hot work is not allowed inside halls. They can do it outside halls in designated areas by getting Hot Work Permit with full control;
- Ensure that all fire hose cabinets, fire calling points(Break
 Glass), washrooms(toilets), emergency exits & emergency safety cabinet are not
 blocked at all mainly behind the stage there must be access to the EXITS VE
 Doors and Fire Hose Cabinets;
- Ensure that green running man signages are fixed on curtains / drapes /baffle walls and emergency evacuation paths are available at all time;
- The Fire Hose cabinets must be accessible with a high level (ceiling rigged) sign by Adnec Services;
- We would need extra sets of fire extinguishers that we will arrange with FM;
- Submit **structural calculations** and technical data of all complex structures including the stage or any walled area;
- Please request risk assessment for all the work from the contractor;
- Please instruct the organiser to place different color of carpet on all ramps;
- Make sure that you have approvals / NOCs form all other departments(Security, Traffic, VD,FM, Mains & Rigging etc);
- Ensure that all exposed DBs (Distribution Boards) around the perimeter of the exhibition are accessible;
- Ensure to keep sufficient distance at the back of stage /stands for emergency services;
 - Organizer must ensure that all material should be stored in a designated storage facility to avoid fire load in the halls- Provide sufficient sets of fire extinguishers in the storage area;
- Empty boxes must be stored and disposed off properly in a designated area with full control measures;
- Ensure that all rigging motors / slings / traps are certified by independent 3rd party;
- Spreaders must be used to support the bottoms and ends of columns / wall / heavy machines in order to distribute the concentrated load across a larger area;
- Final load on the venue floor should not be more than 1t/m²; and
- Organizers have a responsibility to ensure that items they bring into the venue that form part of their show are safe, fit for purpose and do not exceed the limits(Floor Load=1ton/Sq:metre).





















Head Protection



Fall Protection



IMPORTANT NOTICE



5.20 ADNEC Hall Specifications

Hall Height	10 m
Floor Load	1,000kg /Sqm
Floor Finishing	Reinforced

Structure	Concrete + Steel Frame
Lighting	Spotlights
Air Conditioning	Central

IMPORTANT: Any Space-Only stands exceeding 4m in height must submit structural calculations for stand approval. Deadline: Four weeks before build-up.

IMPORTANT: All stands, equipment, merchandise, and waste (stickers, carpet, etc.) absolutely must be removed before end of dismantling.

Once the fitting deadlines have passed, the organiser may, **at the cost and liability of the exhibitor**, take any measures deemed useful to dispose of the remaining equipment and waste on the pitch, as well as the destruction of structures and decoration of any kind that have not been dismantled.

RECOMMENDATION:

If you outsource decorator services, be sure that your quote includes fitting, dismantling and waste removal and add them if they are not featured on the quote.



SECTION 6: SHELL SCHEME SPECIFICATIONS, RULES, AND REGULATIONS

SECTION 6: SHELL SCHEME SPECIFICATIONS, RULES, AND REGULATION

6.1 Shell Scheme Exhibitors

If you have contracted for a shell scheme stand, please find what is included within that package below:

PACKAGE FOR 9 SQM

Carpet	Round Table	White chairs	Reception counter with graphics	Fascia Logo	Waste Basket	Spotlights	Socket
9 sqm	1	2	1	1 per open side	1	3	1

PACKAGE FOR 18 SQM

Carpet	Round Table	White chairs	Reception counter with graphics	Fascia Logo	Waste Basket	Spotlights	Socket
18 sqm	2	4	2	1 per open side	2	6	2



6.2 Visual & Dimensions of a Shell Scheme Stand

The official contractor will be responsible for the erection of the official shell scheme. A full management and technical service will be always provided onsite.

Exhibitors occupying shell scheme stands must ensure that all internal stand fitting and displays are contained within the shell scheme structure and do not exceed the stand height.

Exhibitors may affix lightweight photographs and technical information sheets etc direct to the shell scheme walls with good quality double-sided adhesive pads or similar, provided such material can be removed without damage to the wall panels, any damage made to the panels will result in a charge.

6.3 Shell Scheme Stands (Island)

Wall panels are not generally provided for island sites.

16th ADWCC appointed contractor Capital 360 will have an onsite service office located within ADNEC reception building throughout build-up should last minute furniture orders and stand fitting extras be required. However, please note that there will only be a limited stock available.



SECTION 7: OFFICIAL CONTRACTING & VENUE FORMS

SECTION 7: OFFICIAL CONTRACTING & VENUE FORMS

Capital 360 FORMS

- 1. AUDIO VISUAL & TV
- 2. CARPET
- 3. FURNITURE
- 4. SHELL SCHEME ONLY ELECTRICAL
- 5. SHELL SCHEME ONLY STAND FITTING
- 6. SHELL SCHEME ONLY FASCIA (MANDATORY FOR SHELL SCHEME STAND)
- 7. GRAPHICS/ BRANDING
- 8. SPACE ONLY ELECTRICAL/POWER SUPPLY
- 9. SPACE ONLY RIGGING

ADNEC VENUE FORMS

- 1. CONTRACTOR AND VEHICLE ACCESS
- 2. PARKING
- 3. SKIP HIRE
- 4. STAND CLEANING
- 5. STATIC SECURITY
- 6. TELECOMS & IT SERVICES
- 7. VEHICLE CLEANING (FOR CAR DISPLAY)

ADNEC VENUE ORDER FORM 2025 VIP PARKING - CP1 (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

EXHIBITION/EVENT INFOR	MATION				
Event/Exhibition Name			Date		
Hall No.	Stand No).	Stand Nan	ne	
ORDER CONTACT DETAILS	S				
First Name		L	ast Name		
Job Title					
Company Name					
Company Address					
City	Po	ostal Code		Country	
Direct No.	M	obile No.			
Email Address					
On-site Contact Name		C	n-site Contact No		
<u> </u>	1				

INVOICING / BILLING CONT	ACT DETAILS				Same as above 🗆
First Name			Last Name		
Job Title					
Company Name					
Company Address					
City		Postal Code		Country	
Direct No.		Mobile No.			
Email Address					
TRN (Tax Registration No.)					

VIP PARKING RATES (PER TICKET / PER DAY)

No. of Parking Tickets	Package Rate - Per Ticket / Per Day (AED)	Qty.	Total (AED)
50 – 99	180		
100 – 299	160		
300 and above	140		
		TOTAL (AED)	

All prices are inclusive of 5% VAT.

TERMS AND CONDITIONS:

- All orders will be subject to availability.
- VIP Parking Package Rate is payable to ADNEC in full amount even if the total number of VIP parking spaces booked was not used.
- VIP Parking Package Rate covers parking spaces only. No other services are included such as valet parking, signage etc.
- No designated/reserved parking space.
- Each ticket is valid for one day only. Overnight parking is not allowed in CP1.
- Parking Space is given on a first come first served basis.
- Parking tickets be displayed on the dashboard and must be clearly visible from the outside of the vehicle while it is parked in CP1.
- Vehicles are parked at their owner's risk.
- ADNEC reserves the right to refuse entry to CP1.
- ADNEC reserves the right to move any vehicle that is parked in contravention of the above terms and conditions or is otherwise causing an obstruction or the general operation of the Car Park.

(Page 1/2) Part of ADNEC GROUP

ADNEC VENUE ORDER FORM 2025 VIP PARKING - CP1 (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

ADNEC BANKING DETAILS

- Please complete this Form and submit it to Customer Services (customer.services@adnec.ae).
- An invoice will be dispatched in return. Orders will be considered valid only once full payment has been received.
- If payment has been made prior to invoicing, please send a copy of proof of payment to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae).
- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.
- Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae) to be included in any correspondence.

PAYMENT METHOD

CREDIT CARD On selecting this method, ADNEC Receivables will email the "Credit Card Authorization Form". This form

should be filled and returned to receivables@adnec.ae to signify the approval of processing the

payment.

BANK TRANSFER Payment net of bank charges should be made in favour of Abu Dhabi National Exhibition Company to

the following account. Please allow five (5) working days to ensure that the funds have cleared on time.

Note that bank charges should be borne by the client.

AED Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462010 IBAN No: AE590354021003067462010

Swift Code: NBADAEAAXXX

USD Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

COMPANY CHEQUE This mode of payment is only applicable to companies based in UAE. Please allow 5 working days to

ensure that the funds have cleared on time, and as such postdated cheques are not accepted. Please send a copy of the cheque or transmission slip for cheques deposited a day or on the day of the event.

Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name	Signature	Date



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

EXHIBITION/EVENT INFOR	MATION					
Event/Exhibition Name				Date		
Hall No.	Stand N	No.		Stand Name		
ORDER CONTACT DETAILS	S					
First Name			Last Na	me		
Job Title						
Company Name						
Company Address						
City		Postal Code			Country	
Direct No.		Mobile No.				
Email Address						
On-site Contact Name			On-site	Contact No.		
INIVOLCINIC / DULLING CONT	FACT DETAILS					Same as above

INVOICING / BILLING CONT	ACT DETAILS				Same as above
First Name			Last Name		
Job Title					
Company Name					
Company Address					
City		Postal Code		Country	
Direct No.		Mobile No.			
Email Address					
TRN (Tax Registration No.)					

CONTRACTOR'S WRISTBAND

All contractors and vehicles must present themselves to the ADNEC holding areas access gates or loading bays. ADNEC Security and Traffic teams will administer the access process which will be directly linked with the Ministry of Immigration to ensure individuals are legally entitled to work within the UAE. The process and charges will apply to all vehicles and individuals without exception.

The process will:

- Ensure that contractors accessing the ADNEC venue are legal, legitimate, and operating within the laws of the UAE.
- Provide an accurate database of who is working within ADNEC and their reason for being in the venue.
- Increase and enhance the overall level of site security and surveillance.
- Raise awareness amongst contractors and vehicle operators to be mindful and accountable with regards to operating standards, (specifically Health & Safety considerations) and the potential impact of their work activity when on site.
- Allow greater control of the loading bays and access gates ensuring that build up and breakdown periods operate with greater efficiency.
- Ensure that vehicles and contractors adhere to the stipulated timings and rules/regulations of the venue.

Contractor's Wristband

- All contractors must present a valid Emirates ID (for UAE residents) or passport and visa copy (for international contractors) at the designated security gate.
- Contractor's wristband together with the official receipt will be issued upon payment of the applicable fee. Cash or Credit Card payment is accepted.

(Page 1/4) Part of ADNEC GROUP



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

- All contractors must wear proper PPE prior to entering the loading bay. Minimum requirement includes (steel toe safety shoes, gloves, high-vis jackets, and hard hat).
- All contractors must wear their wristband at all the times while in ADNEC location. ADNEC security must be informed in case of a lost wristband. The contractor will be charged AED 25 for re-issue of wristband.

Contractor's Wristband is issued at the following Security Gates

- Marina Entrance for stands located in Marina Hall.
- Security Gate 1 (located behind Hall 1) for stands located in Hall 1-4, CP1, Grandstand
- Security Gate 4 (located behind Hall 7) for stands located in Hall 5, 6, 7, 8, 9 & 10.
- Security Gate 8 (located behind Hall 10) for stands located in Hall 10, 11 & ICC.

Contractor's Wristband Charges

Description	Rate (AED)	Quantity	Total (AED)
1 Day (per pax)	25		
3 Consecutive Days (per pax)	55		
5 Consecutive Days (per pax)	90		
3 Consecutive Months	330		
Annual	550		
Show Contractor (during event open days)	225		
		TOTAL (AED)	

All prices are inclusive of 5% VAT.

VEHICLE ACCESS PASS

- Every vehicle that enters the Loading Bay must be registered. (Pre-registration or onsite) This applies to every type of vehicle (Pick up and trucks)
- Filling up Preregistration will not provide priority to access the loading area but enable to speed up the process at the entry.
- All vehicles must go to the Holding area first and then will be directed to the relevant Loading bays.
- The Holding area is the only place where a vehicle can obtain the entry permission- Loading Bay pass.
- Our traffic marshals will direct you to the precise location for parking.
- Please use separate preregistration forms for buildup & breakdown period
- Vehicles on loading bays without information will be fined AED 300 and authorities will be informed to remove such vehicles from the loading bay.
- Materials to be carried by hand are not allowed to use loading bays but need to use multi-storey car park.
- In the circumstance of vehicle using additional time to the booked period in the pre-registration form, additional amount will be needed to pay at the time of exit.

Vehicle Access Pass Charges

Vehicle Type	Unit Slot	Price (AED)	Slots Required	Total (AED)
Car	30 minutes	25		
Pick Up 3-ton	45 minutes	35		
7.5 ton	60 minutes	45		
40-foot trailer 18.5 ton / Artic	60 minutes	55		
Exceeding Hours (all vehicles)	60 minutes	55		
			TOTAL (AED)	

All prices are inclusive of 5% VAT.



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

Vehicle Access Pass

Date	Type of Vehicle	Plate No.	Stand Name	Hall No.	Stand No.

If you require any other unloading equipment, such as a forklift, cranes please mention below.

Type of Equipment	Ton	Entry Time	Exit Time	Equipment Owner



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

ADNEC BANKING DETAILS

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- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.
- Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae);
 Customer Services (customer.services@adnec.ae) to be included in any correspondence.

PAYMENT METHOD

CREDIT CARD On selecting this method, ADNEC Receivables will email the "Credit Card Authorization Form". This form

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BANK TRANSFER Payment net of bank charges should be made in favour of Abu Dhabi National Exhibition Company to

the following account. Please allow five (5) working days to ensure that the funds have cleared on time. Note that bank charges should be borne by the client.

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Bank Name: First Abu Dhabi Bank Account No: 4021003067462010 IBAN No: AE590354021003067462010

Swift Code: NBADAEAAXXX

USD Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

COMPANY CHEQUE This mode of payment is only applicable to companies based in UAE. Please allow 5 working days to

ensure that the funds have cleared on time, and as such postdated cheques are not accepted. Please send a copy of the cheque or transmission slip for cheques deposited a day or on the day of the event.

Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name	Signaturo	Data
Name	Signature	Date

(Page 4/4) Part of ADNEC GROUP

ADNEC VENUE ORDER FORM 2025 PARKING (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

EXHIBITION/EVENT INFOR	MATION					
Event/Exhibition Name				Date		
Hall No.	Stand	No.		Stand Name		
ORDER CONTACT DETAILS	5					
First Name			Last Naı	me		
Job Title						
Company Name						
Company Address						
City		Postal Code			Country	
Direct No.		Mobile No.				
Email Address						
On-site Contact Name			On-site	Contact No.		
		'				

INVOICING / BILLING CONTACT DE	TAILS	Same as above 🗆
First Name	Last Name	
Job Title		
Company Name		
Company Address		
City	Postal Code	Country
Direct No.	Mobile No.	
Email Address		
TRN (Tax Registration No.)		

PARKING	UNIT PRICE (AED)	QUANTITY	TOTAL (AED)
Daily Car Park Ticket – Car Park A or B only (per space per day)	80		
VIP Parking (per space, per day)	200		
	•	TOTAL (AED)	

All prices are inclusive of 5% VAT.

TERMS AND CONDITIONS

- Daily Car Park Tickets are valid in the ADNEC Multi-Storey Car park A or B only.
- Each ticket is valid for one day only.
- Overnight parking is not allowed.
- Please do not park in restricted/reserved parking spaces within the ADNEC Multi-Storey Car Park A or B.
- ADNEC reserves the right to refuse entry to the Multi-Storey Car Park A and B.
- ADNEC reserves the right to move any vehicle that is parked in contravention of the above terms and conditions or is otherwise causing an obstruction or the general operation of the Car Park.

(Page 1/2) Part of ADNEC GROUP

ADNEC VENUE ORDER FORM 2025 PARKING (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

ADNEC BANKING DETAILS

- Please complete this Form and submit it to Customer Services (customer.services@adnec.ae).
- An invoice will be dispatched in return. Orders will be considered valid only once full payment has been received.
- If payment has been made prior to invoicing, please send a copy of proof of payment to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae).
- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.
- Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae) to be included in any correspondence.

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Swift Code: NBADAEAAXXX

USD Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

COMPANY CHEQUE This mode of payment is only applicable to companies based in UAE. Please allow 5 working days to

ensure that the funds have cleared on time, and as such postdated cheques are not accepted. Please send a copy of the cheque or transmission slip for cheques deposited a day or on the day of the event.

Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name	Signature	Date

(Page 2/2) Part of ADNEC GROUP

ADNEC VENUE ORDER FORM 2025 SKIP HIRE (EXHIBITOR)



Form to be completed and returned to:

Plastic

Food

Email: customer.services@adne	.c.uc Tell 137	12 100 5000					
EXHIBITION/EVENT INFORMA	TION						
Event/Exhibition Name					Date		
Hall No.		Stand No.			Stand Name		
ORDER CONTACT DETAILS							
First Name				Last Na	me		
Job Title							
Company Name							
Company Address							
City		Posta	Code			Country	
Direct No.		Mobil	e No.				
Email Address							
On-site Contact Name				On-site	Contact No.		
INVOICING / BILLING CONTAC	T DETAILS						Same as above
First Name				Last Na	me		
Job Title							
Company Name							
Company Address							
City			Code			Country	
Direct No.		Mobil	e No.				
Email Address							
TRN (Tax Registration No.)							
Description	Da	te/s Required	Qua	antity	Rate (AEI)	Total (AED)
20 cubic metres waste dispos	al skips				2,625 per s	kip	
12 cubic metres construction w	aste skips				1,995 per s	kip	
					TOTAL (AED)	
All prices are inclusive of 5% VAT.							
		WASTE DECLA	ARATIC	DN			
Paper				Brid	ck		
Cardboard		Metal					

(Page 1/2) Part of **ADNEC GROUP**

Wood

Soil

SKIP HIRE (EXHIBITOR)

Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666



TERMS AND CONDITIONS

- All orders will be subject to availability and will be served on a priority basis.
- For confirmed orders a minimum of 12 hours will be required to deliver the skip on site.
- For Hazardous / Medical waste Exhibitor must declare the details of the waste prior to disposal to ADNEC Cleaning Department. Special quotations will be provided for the requirement.
- It is your responsibility as the producer of waste to notify ADNEC Cleaning Department of any problem with storage handling or disposal of waste.

ADNEC BANKING DETAILS

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- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.
- Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae);
 Customer Services (customer.services@adnec.ae) to be included in any correspondence.

PAYMENT METHOD

CREDIT CARD

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Swift Code: NBADAEAAXXX

USD Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

COMPANY CHEQUE

This mode of payment is only applicable to companies based in UAE. Please allow 5 working days to ensure that the funds have cleared on time, and as such postdated cheques are not accepted. Please send a copy of the cheque or transmission slip for cheques deposited a day or on the day of the event. Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name	Signature	Date



STAND CLEANING (EXHIBITOR)

Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

EXHIBITION/EVENT INFOR	MATION				
Event/Exhibition Name			Date		
Hall No.	Stand No.		Stand Nam	е	
ORDER CONTACT DETAILS	S				
First Name		La	ast Name		
Job Title					
Company Name					
Company Address					
City	Post	tal Code		Country	
Direct No.	Mol	oile No.			
Email Address					
On-site Contact Name		Oı	n-site Contact No.		
		,			

INVOICING / BILLING CONT	ACT DETAILS		Same as above □
First Name		Last Name	
Job Title			
Company Name			
Company Address			
City	Postal Code		Country
Direct No.	Mobile No.		
Email Address			
TRN (Tax Registration No.)			

Stand Cleaning Services for Space Only / Shell Scheme Stand	Dates Required	Rate (AED)	Sq M	No. of Days	Total (AED)
Early bird (30 days prior to event opening)		11			
Standard (above 14 days prior to event opening)		13			
Standard (less than 14 days prior to event opening)		16			
Standard (less than 10 days prior to event opening)		21			
Standard (less than 5 days prior to event opening)		26			
Standard (1 to 2 days prior to event opening)		32			
SUBTOTAL (AED)					

All prices are inclusive of 5% VAT

Stand Cleaning Services

- The rate is calculated on a per square metre per day basis.
- Stand Cleaning includes vacuuming or wet mopping of floors; dusting of counter tops and furniture; emptying of bins, cleaning of walls, glass and partitions (except exhibits).
- Double Decker Stands will be charged on the total floor space per m2.
- Cleaning is carried out at night, not during the exhibition open hours to ensure the stands are ready prior to the opening of the exhibition. It will be performed on the night before the opening day of the event and each night thereafter.

(Page 1/3) Part of ADNEC GROUP

STAND CLEANING (EXHIBITOR)

Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666



Standby Cleaning Services for Space Only / Shell Scheme Stand	No. of Cleaners	Rate (AED) per Cleaner per Day	Total (AED)
14 days prior to event opening		525	
12 days prior to event opening		683	
10 days prior to event opening		788	
5 days or less prior to event opening		893	
		SUBTOTAL (AED)	

All prices are inclusive of 5% VAT

TOTAL (AED)

Standby Cleaning Services

- Standby Cleaning Service can only be applied with cleaning request for stand space (Space Only and Shell Scheme)
- The rate is per cleaner per day
- This service is valid for event open days only, during the event open hours, duration is up to 10 hours only
- If this service is required, it must be ordered for each day of the event's duration without exception
- The role of the Standby Cleaner is to ensure that your stand is always kept clean and presentable and free from the accumulation of waste.
- Standby Cleaning Service does not include provision of cleaning consumables such as hand soap, hand sanitiser, toilet rolls, C-fold tissue paper, tissue boxes, etc.

TERMS AND CONDITIONS:

- Orders received less than 14 days prior to the event will be subject to availability.
- Orders received after the above-mentioned deadline cannot be guaranteed of the service being provided.
- ADNEC Cleaning Department cannot be held liable for any loss or damage related to the cleaning of the exhibition stand.
- ADNEC Cleaning Department does not supply cleaning materials to exhibitors or their contractors.
- Disposal of catering waste is not the responsibility of ADNEC Cleaning Services.
- During the open dates of an event hosted at ADNEC, external cleaning companies will not be permitted to operate within the venue. This restriction includes the cleaning of stands, features, and exhibits. Instead, all cleaning requirements during these open dates must be ordered exclusively from the ADNEC Cleaning team. This measure ensures efficient coordination and maintains the high standards of cleanliness and hygiene throughout the venue. Organisers, their exhibitors and contractors should liaise with our dedicated Cleaning team to arrange any necessary cleaning services during the event.
- Organisers must ensure that exhibitors and contractors vacate the licensed area by the time stipulated within their signed
 Tenancy Contract on the last night of build-up to allow ADNEC to provide cleaning services.

(Page 2/3) Part of ADNEC GROUP

adnec centre مركز أدنيك أبوظبي

STAND CLEANING (EXHIBITOR)

Form to be completed and returned to:

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ADNEC BANKING DETAILS

- Please complete this Form and submit it to Customer Services (customer.services@adnec.ae).
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Swift Code: NBADAEAAXXX

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Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

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Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name	Signature	Date

ADNEC VENUE ORDER FORM 2025 STATIC SECURITY (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

EXHIBITION/EVENT INFOR	MATION					
Event/Exhibition Name				Date		
Hall No.	Stand No.			Stand Name		
ORDER CONTACT DETAILS	;					
First Name			Last Nar	ne		
Job Title						
Company Name						
Company Address						
City	Pos	tal Code			Country	
Direct No.	Mo	bile No.				
Email Address						
On-site Contact Name			On-site	Contact No.		
		,		,		
INVOICING / BILLING CONT	TACT DETAILS					Same as above □
First Name			Last Nar	ne		

INVOICING / BILLING CONTACT DETAIL	Same as above 🗆	
First Name	Last Name	
Job Title		
Company Name		
Company Address		
City	Postal Code	Country
Direct No.	Mobile No.	
Email Address	'	
TRN (Tax Registration No.)		

All prices are inclusive of 5% VAT.

Security Manning Services	Early Bird Price (AED) (Before 14 days from event date)	StandardPrice(AED) (Within 14 days or less)	Total Hours	Total (AED)		
Static Male Security Guard	110	132				
Static Female Security Guard	110	132				
Bouncer	180	180				
Subtotal						
Please note: A minimum of 8 hours is chargeable for each security manning request per day.						

Other Services	Qty.	Early Bird Price (AED) (Before 14 days from event date)		Total (AED)
Rental of Tensator Barriers (Duration of Event) (H:95cm W:2m)		67	80	
Rental of Metal Barrier (Duration of Event) (H:1m W:2.6m)		67	80	
			Subtotal	
			TOTAL	

(Page 1/2) Part of ADNEC GROUP

ADNEC VENUE ORDER FORM 2025 STATIC SECURITY (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

Please note:

- All orders will be subject to availability.
- Static Security Guards 24-hour services can be provided as per your requirement.
- Abu Dhabi National Exhibition Company has the exclusive rights for security services inside the halls.
- The Static Security Guard is not part of the hall's rental services.

	REQUIREMENTS								
Date	Day	Type of Manning Service	StartTime	End Time	No. of Guards	No. of Hours	Total Hours		
	TOTAL MANHOURS								

ADNEC BANKING DETAILS

- Please complete this Form and submit it to Customer Services (customer.services@adnec.ae).
- An invoice will be dispatched in return. Orders will be considered valid only once full payment has been received.
- If payment has been made prior to invoicing, please send a copy of proof of payment to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae).
- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.
- Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae);
 Customer Services (customer.services@adnec.ae) to be included in any correspondence.

PAYMENT METHOD

CREDIT CARD

On selecting this method, ADNEC Receivables will email the "Credit Card Authorization Form". This form should be filled and returned to receivables@adnec.ae to signify the approval of processing the payment.

BANK TRANSFER

Payment net of bank charges should be made in favour of Abu Dhabi National Exhibition Company to the following account. Please allow five (5) working days to ensure that the funds have cleared on time. Note that bank charges should be borne by the client.

AED Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462010 IBAN No: AE590354021003067462010

Swift Code: NBADAEAAXXX

USD Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

COMPANY CHEQUE

This mode of payment is only applicable to companies based in UAE. Please allow 5 working days to ensure that the funds have cleared on time, and as such postdated cheques are not accepted. Please send a copy of the cheque or transmission slip for cheques deposited a day or on the day of the event. Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name Date Date	Name	Signature	Date
----------------	------	-----------	------

ADNEC VENUE ORDER FORM 2025 VEHICLE CLEANING (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

EXHIBITION/EVENT INFO	RMATION							
Event/Exhibition Name					Date			
Hall No.	5	Stand No.			Stand Name			
ORDER CONTACT DETAIL	LS							
First Name				Last Nar	ne			
Job Title								
Company Name								
Company Address								
City		Pos	tal Code			Country		
Direct No.		Мо	bile No.					
Email Address								
On-site Contact Name				On-site	Contact No.			
INVOICING / BILLING CON	ITACT DETAILS						Same as abov	ve □
First Name				Last Nan	ne			
Job Title								
Company Name								
Company Address								
City		Pos	tal Code			Country		
Direct No.		Мо	bile No.					
Email Address								

Description	Price (AED)	Number of Vehicles to be Cleaned	Total (AED)
Cleaning - Small Vehicle (1m to 5m)	256		
Cleaning - Medium Vehicle (5.1m to 8m)	383		
Cleaning - Large Vehicle (8.1m to 10m)	510		
		TOTAL (AED)	

All prices are inclusive of 5% VAT.

TERMS AND CONDITIONS

TRN (Tax Registration No.)

- Orders received less than 14 days prior to the event will be subject to availability.
- Cleaning is carried out at night, not during the exhibition opening hours. It will be performed on the night before the opening day of the event and each night thereafter.
- ADNEC Cleaning Department cannot be held liable for any loss or damage related to the cleaning of the vehicle.
- ADNEC Cleaning Department does not supply cleaning materials to exhibitors or their contractors.
- To guarantee quality of service, exhibition stands must be clear of all contractors' work and materials by midnight on the last day of build-up.

(Page 1/2) Part of ADNEC GROUP

ADNEC VENUE ORDER FORM 2025 VEHICLE CLEANING (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

ADNEC BANKING DETAILS

- Please complete this Form and submit it to Customer Services (customer.services@adnec.ae).
- An invoice will be dispatched in return. Orders will be considered valid only once full payment has been received.
- If payment has been made prior to invoicing, please send a copy of proof of payment to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae).
- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.
- Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae) to be included in any correspondence.

PAYMENT METHOD

CREDIT CARD On selecting this method, ADNEC Receivables will email the "Credit Card Authorization Form". This form

should be filled and returned to receivables@adnec.ae to signify the approval of processing the

payment.

BANK TRANSFER Payment net of bank charges should be made in favour of Abu Dhabi National Exhibition Company to

the following account. Please allow five (5) working days to ensure that the funds have cleared on time.

Note that bank charges should be borne by the client.

AED Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462010 IBAN No: AE590354021003067462010

Swift Code: NBADAEAAXXX

USD Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

COMPANY CHEQUEThis mode of payment is only applicable to companies based in UAE. Please allow 5 working days to ensure that the funds have cleared on time, and as such postdated cheques are not accepted. Please

send a copy of the cheque or transmission slip for cheques deposited a day or on the day of the event.

Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name	Signature	Date

TELECOMS SERVICES EXHIBITORS IT ORDER FORM 2025



Your trusted partner for innovative & reliable telecommunication experiences via high-quality services delivered with passion and commitment.

EXHIBITION/EVENT INFORMATION:

Exhibition / Event Name:



Date Hall No.

Stand No. Stand Name

ORDER CONTACT DETAILS:

Full Name:



Best PriceWhen you pay 14 days
before the event

Last Name:

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

TRN (Tax

Registration No.)

Standard Price

Standard Price when you pay within 14 days or less from the event date

DeadlineSubmission 2 Days prior to the

show will not guarantee the

delivery of the services and will result in 50% additional surcharge

for on-site orders and changes

INVOICE BILLING DETAILS:

Abu Dhabi National Exhibitions Company is (100%) Holding Company of Capital 360 Event Experience.

Please complete and return the order form to the above email address. An invoice will be dispatched in return. Orders will be Valid only with full remittance

CREDIT CARD

On selecting this method, ADNEC Receivables will email the "Credit Card Authorization Form". This form should be filled and returned back to finance.as@adnec.ae to signify the approval of processing the payment

Cheque & Bank Draft

Capital 360 Event Experience - P.O. Box 5546 Abu Dhabi, UAE Bank Transfers should be made, net of bank charges through the following account:

THIS PRICE LIST IS VALID FOR THE PERIOD 1 JANUARY - 31 DECEMBER 2025 | ALL PRICES ARE INCLUSIVE OF VAT.



AED

Account Name : ADNEC SERVICES L.L.C.
Bank : FIRST ABU DHABI BANK

Account No. : 4021003733279010 Swift Code : NBADAEAAXXX

IBAN No. : AE440354021003733279010

USD

Account Name : ADNEC SERVICES L.L.C.
Bank : FIRST ABU DHABI BANK

Account No. : 4021003733279021 Swift Code : NBADAEAAXXX

IBAN No. : AE380354021003733279021

TAX REGISTRATION NUMBER: 100305367300003

NOTE: For International clients it is important that you use the IBAN No. for all the remittances. Copy of the confirmed transfer must be sent to finance.as@adnec.ae

WIRELESS VOUCHERS

For individual Internet access, not recommended for high throughput demonstration or file download.

ITEM DESCRIPTION	INTERNET SPEED	PRICE (AED)	QTY	TOTAL
Premium WiFi Access - 2 Hours	5Mbps	26.00		
Premium WiFi Access - 8 Hours	5Mbps	92.00		
Premium WiFi Access - 24 Hours	5Mbps	129.00		

INTERNET CONNECTIONS (WIRED OR WIRELESS)

- Internet will be provided with username and password. The default SSID to connect is Premium Wi-Fi.
- A fee of AED 348 will be charged for each change to the location of a fixed line/ wired connectivity.
- If wired option is selected, there will be I cable provided only with on-site assistance. If additional cables are required, please look at Network Equipment.
- If wired Internet is selected, a copy of the marked location via floorplan must be presented to ensure the delivery of the service.
- These Internet Lines will include 100% Download Speed and 15% Upload Speed.

ITEM DESCRIPTION	INTERNET SPEED	CONNECTI	VITY TYPE	EARLY BIRD (AED)	STANDARD PRICE (AED)	QTY	TOTAL
5 Internet Connections	30Mbps	Wired	Wireless	4,468.00	5362.00		
15 Internet Connections	50Mbps	Wired	Wireless	5,743.00	6,892.00		
30 Internet Connections	80Mbps	Wired	Wireless	8,295.00	9,954.00		
50 Internet Connections	120Mbps	Wired	Wireless	10,849.00	13,019.00		
100 Internet Connections	150Mbps	Wired	Wireless	13,402.00	16,082.00		

^{*}All connections have automatic IP addressing. If you need a Static IP, please tick here

NETWORK & COMMUNICATIONS EQUIPMENT

ITEM DESCRIPTION	EARLY BIRD (AED)	STANDARD PRICE (AED)	DESCRIPTION	QTY	TOTAL
Network Cable drop	441.00	530.00	To link multiple locations together on a single network. Subject to availability in locations identified		
Fibre Core	2,523.00	3,064.00	Fibre Core is available inside the venue only. Additional cost will be provided through separate quotation.		
IPTV	2,523.00	3,064.00	ADNEC IT provides the Satellite TV Box. The requester should arrange for a TV, HDMI cable and a POWER.		

THIS PRICE LIST IS VALID FOR THE PERIOD 1 JANUARY - 31 DECEMBER 2025 | ALL PRICES ARE INCLUSIVE OF VAT.

LAPTOP, DESKTOP, MONITOR, SWITCHES AND ETHERNET CABLES

ITEM DESCRIPTION	EARLY BIRD (AED)	STANDARD PRICE (AED)	QTY	TOTAL
Laptop	788.00	945.00		
All-in-One Desktop	788.00	945.00		
Monitor	500.00	600.00		
Switch - 8Port	511.00	614.00		
Switch -16Port	767.00	920.00		
Switch -24Port	1021.00	1,226.00		
2M - Ethernet Cable	19.00	24.00		
3M - Ethernet Cable	54.00	66.00		
5M - Ethernet Cable	73.00	89.00		
10M - Ethernet Cable	111.00	133.00		
20M - Ethernet Cable	171.00	205.00		
POE - 8Port	772.00	927.00		
POE - 16Port	1,213.00	1,456.00		
POE 24-Port	1,434.00	1,720.00		

INTERNET LEASED LINE SERVICE (PUBLIC IP)

- A minimum of 30 working days is required to deliver this service. If ordered on-site, service availability and delivery are not guaranteed.
- Internet service will be delivered by WIRED only. Each option comes with four (4) public IP address
- Internet line which will provide equal Download & Upload Speed . (Recommended for broadcasting, live streaming, web conferences, Fixed IP)

ITEM DESCRIPTION	PRICE (AED)	QTY	TOTAL
5Mbps	11,025.00		
10Mbps	17,325.00		

MANPOWER

Dedicated IT Support Engineer and Cabling Technicians can be provided, on a daily rate.

ITEM DESCRIPTION	EARLY BIRD (AED)	STANDARD PRICE (AED)	QTY	TOTAL
IT Support Engineer	839.00	1007.00		
Cabling Technician	384.00	460.00		

TELEPHONE AND FAX

- Point of Sales (POS) and Credit Card machines are not provided.
- When Telephone service is selected, the line will be local by default unless International is selected.

ITEM DESCRIPTION	EARLY BIRD (AED)	STANDARD PRICE (AED)	QTY	TOTAL
Telephone International	767.00	920.00		
Conference Telephone International	1,405.00	1,687.00		
Point of Sales (POS) / Credit Card Lines	767.00	920.00		
ISDN 128Kbps (2B + D) Digital	1,916.00	2,299.00		
Conferences over Virtual Environment (Teams, Zoom Calls)	РОА	РОА		

^{*}Telephone Outgoing call charges (as per Etisalat Standard call rates; statement to be shared after the event)

TERMS & CONDITIONS

By affixing my signature, I hereby confirm that I have read and agreed to the Terms and Conditions stated below:

Name	GRAND TOTAL
Signature	
Date	

- ADNEC Services Telecoms holds the exclusive rights to all data and telecommunication services within the venue.
- All orders received after deadline date will be subject to availability of the item and standard price will apply.
- Cancellation to confirmed or paid orders are permitted, however, service fee of 50% will be deducted.
- Payment Refund will ONLY be entertained upon receipt of written request, subject to Management approval.
- ADNEC Services Telecoms is not responsible to configure or support any personal devices owned by the client.
- Organiser are responsible on IT equipment supplied by ADNEC. Any loss or damage to the equipment will be charged.
- Order Form has to be filled properly and submitted to ADNEC Customer Services (customer.services@adnec.ae)
- Duration of all IT Services (except Open Air vouchers and Bulk Order Wireless Access) are valid for 30 calendar days only.
- ADNEC operates on 5GHz wireless frequency only. Private wireless broadcasts are not permitted within ADNEC. Non- ADNEC wireless broadcasts will be ceased in order to mitigate wireless signal interference and any devices used will be switched off immediately.
- ADNEC strongly recommends use of 5GHz enabled wireless devices to ensure stable connectivity.
- ADNEC Services Telecoms provides quality services to its customers, maximize their investment in IT Technology, provide cost effective IT support and delivery of IT services and implement IT best practices to satisfy business units. Copy of the ADNEC Information Technology Service Management System Policy is available upon request.

ADNEC VENUE ORDER FORM 2025 CCTV CAMERA RENTAL (EXHIBITOR)



Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

EXHIBITION/EVENT INFOR	MATION						
Event/Exhibition Name					Date		
Hall No.	C	tond No					
		tand No.			Stand Name		
ORDER CONTACT DETAILS	5						
First Name				Last Na	me		
Job Title							
Company Name							
Company Address							
City		Po	stal Code			Country	
Direct No.		М	bile No.				
Email Address							
On-site Contact Name				On-site	Contact No.		
INVOICING / BILLING CON	TACT DETAILS						Same as above □
First Name				Last Nai	me		
Job Title							
Company Name							
Company Address							
City		Ро	stal Code			Country	
Direct No.		Mo	obile No.		,		
Email Address							
TRN (Tax Registration No.)							
All prices are inclusive of 5% \	/AT.						

Security Services	Qty.	Early Bird Price (AED) (Before 14 days from event date)	StandardPrice(AED) (Within 14 days or less)	Total (AED)
CCTV Camera – In-hall (Stand-Alone)		2,800	3,000	
CCTV Camera – In-hall (Linked to the ADNEC System)		3,300	3,500	
CCTV Camera – External Temporary Structure (Stand-Alone)		POA	POA	
			TOTAL (AED)	

	Installa	tion	Removal		Contact Details during Installation and Removal of CCTV Camera		
Stand No.	Date	Time	Date Time		Name	Mobile No.	

CCTV CAMERA RENTAL (EXHIBITOR)

Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666

adnec centre مركز أدنيك أبوظبي

TERMS & CONDITIONS

- The rental period is valid for the duration of the event open days, with a maximum limit of 7 days. If the event extends beyond 7 days, additional rental charges will apply.
- The rental cost includes the CCTV camera, installation, and removal.
- Payment must be made in advance, and all fees are non-refundable.
- The CCTV camera will be installed on the last day of the build-up period.
- The exhibitor is responsible for ensuring that all stand construction is completed prior to the installation of the CCTV camera installation will not take place while contractors are working on the stand.
- The Exhibitor must provide a 13Amp socket for the CCTV camera power cable.
- The Exhibitor is responsible for the safekeeping and proper use of the rented CCTV camera during the rental period.
- The Exhibitor shall not tamper with or attempt to modify the rented equipment.
- The Exhibitor shall not relocate or remove the rented equipment from the agreed-upon location without prior written consent from ADNEC Security.
- ADNEC Security will remove the CCTV camera on the last day of the event, once the stand is clear of any exhibit.
- The Exhibitor is responsible for any damages to or loss of the rented equipment during the rental period.
- ADNEC reserves the right to charge the Exhibitor for repair or replacement costs in case of damage or loss.
- ADNEC shall not be liable for any loss, damage, injury, or harm arising from the use or misuse of the rented CCTV camera.
- ADNEC has the exclusive rights for CCTV services inside the ADNEC venue.

ADNEC BANKING DETAILS

- Please complete this Form and submit it to Customer Services (customer.services@adnec.ae).
- An invoice will be dispatched in return. Orders will be considered valid only once full payment has been received.
- If payment has been made prior to invoicing, please send a copy of proof of payment to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae).
- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.
- Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae);
 Customer Services (customer.services@adnec.ae) to be included in any correspondence.

PAYMENT METHOD

CREDIT CARD

On selecting this method, ADNEC Receivables will email the "Credit Card Authorization Form". This form should be filled and returned to receivables@adnec.ae to signify the approval of processing the payment.

BANK TRANSFER

Payment net of bank charges should be made in favour of Abu Dhabi National Exhibition Company to the following account. Please allow five (5) working days to ensure that the funds have cleared on time. Note that bank charges should be borne by the client.

AED Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462010 IBAN No: AE590354021003067462010

Swift Code: NBADAEAAXXX

USD Account Name: Abu Dhabi National Exhibition Co.

Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

COMPANY CHEQUE

This mode of payment is only applicable to companies based in UAE. Please allow 5 working days to ensure that the funds have cleared on time, and as such postdated cheques are not accepted. Please send a copy of the cheque or transmission slip for cheques deposited a day or on the day of the event. Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name	Signature	Date





AUDIO VISUAL ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:

Exhibiting Company Name:



Date Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experience of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:



When you pay 15 days before the event Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

On-site

Contact Name:

On-site

Contact No.

* It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.



to the build-up days

INVOICE BILLING DETAILS:

Tax Registration No:

Same As Above

Preferred Invoice Currency USD AED

Full Name:

Deadline

Submissions close 15 days prior to the show, thereafter delivery cannot be guaranteed and standard/on-site price will apply Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

			UNIT PRICE	(AED)		
NOS.	ITEM	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
DLP pro	jectors					
1	9000 Ansi Lumens DLP Projector	15,918.00	19,101.00	21,967.00		
2	6 x 8ft ff Screen	579.00	695.00	800.00		
3	7.5 x 10ft FF Screen	993.00	1,191.00	1,370.00		
4	9x 12ft FF Screen	1,133.00	1,359.00	1,563.00		
Plasma	Scr eens .					
5	103" Plasma Screen with DVD player	16,538.00	19,845.00	22,822.00		
LED Scr	eens					
6	24" LED Screen + Floor Stand	656.00	788.00	906.00		
7	32" LED Screen + Floor Stand	911.00	1,093.00	1,257.00		
8	40" LED Screen + Floor Stand	1,076.00	1,291.00	1,485.00		
9	50" LED Screen + Floor Stand	1,146.00	1,376.00	1,582.00		
10	55" LED Screen + Floor Stand	1,886.00	2,263.00	2,603.00		
11	65" LED Screen + Floor Stand	3,750.00	4,499.00	5,174.00		

			UNIT PRICE	(AED)		
NOS.	ITEM	BEST PRICE 15 days before the event	PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
Stands						
12	Floor Stand for Plasma Screen / LCD Screens	166.00	199.00	229.00		
LED Scr	eens					
13	22" Touch Screen with Laptop	1.050.00	1,260.00	1,449.00		
14	32" Touch Screen with Laptop	2,580.00	3,096.00	3,561.00		
15	42" Touch Screen with Laptop	3,584.00	4,300.00	4,945.00		
Multi To	ouch Screen					
16	42" Multi Touch Screen	4,300.00	5,160.00	5,934.00		
17	55" Multi Touch Screen	5,733.00	6,880.00	7,912.00		
18	65" Multi Touch Screen	7,000.00	8,340.00	9,660.00		
Seamles	ss Plasma W all					
19	2 x 2 Seamless Plasma Wall	11,715.00	14,057.00	16,166.00		
20	3 × 3 Seamless Plasma Wall	22,050.00	26,460.00	30,429.00		
21	4 x 4 Seamless Plasma Wall	27,563.00	33,075.00	38,037.00		
LED V id	leo Walls					
22	3.99mm LED Screen	2,150.00	2,580.00	2,967.00		
23	2.84mm LED Screen	1,400.00	1,680.00	1,932.00		
Comput	ters					
24	Desktop PC P4	1,208.00	1,449.00	1,667.00		
25	Laptop	560.00	672.00	773.00		
26	Colour Laser Printer	1,075.00	1,290.00	1,484.00		
Sound/F	PA System					
27	Sound System for 15-30 Audience	2,867.00	3,440.00	3,956.00		
28	Sound System for 30-50 Audience	4,300.00	5,160.00	5,934.00		
29	Sound System for 50-75 Audience	5.733.00	6,880.00	7,.917.00		
Additio	nal Accessories for Sound System					
30	Wired Microphone	249.00	298.00	343.00		
31	Wireless Microphone	414.00	497.00	572.00		
32	Wireless Lapel Microphone	836.00	1.003.00	1.154.00		
33	Wireless Headset Microphone	1.241.00	1.489.00	1.713.00		
34	Podium Microphone	447.00	536.00	617.00		

NOS.	ITEM	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL	
Walkie 1	Talkie						
35	Motorola Walkie Talkie (each)	331.00	397.00	457.00			
Video S _I	olitters/S witchers						
36	Media Player	210.00	252.00	290.00			
37	Extron Video Switcher	414.00	497 00	577.00			
Gobo Pr	ojection						
38	Gobo Projection	5,017.00	6,020.00	6,923.00			
39	Moving Head Spot	1,103.00	1,323.00	1,522.00			
40	Fresnel 2K	490.00	588.00	677.00			
41	ETC Profile Light	560.00	672.00	773.00			
Translat	ion System						
	Translation Equipment	As per requirement	As per requirement				
	GRAND TOTAL						

TERMS & CONDITIONS

- 1. Prices are on rental basis for the duration of the event.
- 2. Invoice will be processed for all confirmed order within 3-5 working days.
- 3. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 4. All orders received after deadline date will be subject to availability of the item and standard price will apply.
- 5. Items will not be supplied unless payment is received.
- 6. Any damage or loss will be under the responsibility of the exhibitor.
- 7. All prices, costs and charges are inclusive of 5% Value Added Tax.

CANCELL ATION POLICY

1. Cancellation of confirmed orders are not permitted.

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

Abu Dhabi National Exhibitions Company is (100%) Holding Company of Capital 360 - LLC-O.P.C

Please complete and return the order form to the above email address. An invoice will be dispatched in return. Orders will be Valid only with full remittance.

Name Date Signature

CREDIT CARD AUTHORIZATION FORM

To be returned by via e-mail to

Capital 360 - LLC-O.P.C

P.O.Box 5546, Abu Dhabi - UAE

Contact: Finance Department **Tel.** + 971 02 4063653 **Fax** + 971 02 4499770 Email: finance.as@adnec.ae

guarantee and pay f		nce my persona। p	permission for the following credit card
Name / Reference			
Amount to be Charged			
Type of Credit Card	Visa Card	Master Card	
My Credit Card No. is			
Issue Date			Expiry Date
Signature			Date
Name of Credit Card Holder as it Appears on the card			
Company Name			
Full Address			
Tel/ Fax #			
Email Address			
Payment Details			





CARPET ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS

Fill & Return capital360.oc@adnec.ae

Exhibiting Company Name:

Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experiences of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:

Date



Best P riceWhen you pay 15 days
before the event

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

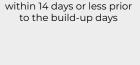
On-site

Contact Name:

On-site

Contact No.

* It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.



Standard Price

INVOICE BILLING DETAILS:

Tax Registration No:

Same As Above

Preferred Invoice Currency USD

AED



Deadline

Submissions close 15 days prior to the show, thereafter delivery cannot be guaranteed and standard/on-site price will apply Job Title:

Full Name:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

		UNIT P RIC			
ITEM	BEST PRICE 14 days or less prior to the build-up days	STANDARD PRICE 15 days prior to the event	ONSITE PRICE During build-up days	QTY	TOTAL
Exhibition Carpet	39.00	47.00	55.00		
Medium Quality Carpet	56.00	67.00	78.00		
Astroturf	67.00	80.00	80.00		

Carpet Color Code Requirement:

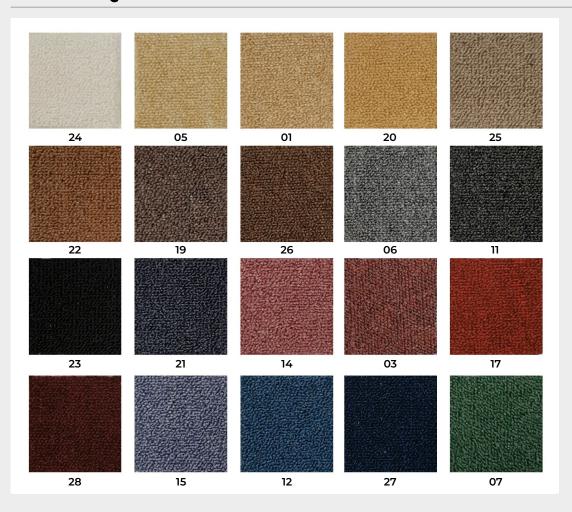
Note: Carpet color is subject to availability. Color may vary in actual.

EXHIBITION CARPET





MEDIUM QUALITY CARPET



ASTROTURF CARPET



6ММ

TERMS & CONDITIONS

- 1. Carpet colors depending on the exhibitor's requirement and availability of the item.
- 2. Carpet Color Code Requirement is a must when filing this form.
- 3. Invoice will be processed for all confirmed order within 3-5 working days.
- 4. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 5. All orders received after deadline date will be subject to availability of the item and standard price will apply.
- 6. Items will not be supplied unless payment is received.
- 7. Any damage or loss will be under the responsibility of the exhibitor.
- 8. All prices, costs and charges are inclusive of 5% Value Added Tax.

CANCELL ATION POLICY

1. Cancellation of confirmed orders are not permitted.

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

Abu Dhabi National Exhibitions Company is (100%) Holding Company of Capital 360 - LLC-O.P.C

Please complete a	and return the ord	der form to the ab	ove email addres	ss. An invoice will	be dispatched in	n return.
Orders will be Vali	d only with full re	mittance.				

Signature

CREDIT C ARD AUTHORIZATION FORM

To be returned by via e-mail to

Ca	pital	360	- LL	C-O	.P.C

P.O.Box 5546, Abu Dhabi - UAE

Contact: Finance Department
Tel. + 971 02 4063653
Fax + 971 02 4499770
Email: finance.as@adnec.ae

I hereby give Capita guarantee and pay f	I 360 Event Experier for:	ences my personal	permission for the following credit card
Name / Reference			
Amount to be Charged			
Type of Credit Card	Visa Card	Master Card	
My Credit Card No. is			
Issue Date			Expiry Date
Signature			Date
Name of Credit Card Holder as it Appears on the card			
Company Name			
Full Address			
Tel/ Fax #			
Email Address			
Payment Details			





CAPITAL 360 EVENT EXPERIENCES OFFICIAL CONTRACTING SHELL SCHEME ELECTRICAL ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:

Fill & Return
capital360.oc@adnec.ae

Exhibiting Company Name:

Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experiences of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:

Date



Best P riceWhen you pay 15 days
before the event

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

On-site

Contact Name:

On-site Contact No.

* It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.



to the build-up days

INVOICE BILLING DETAILS:

Tax Registration No:

Same As Above

Preferred Invoice USD AED Currency

Full Name:

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

PLEASE NOTE:

Deadline

Submissions close 15 days prior to the show, thereafter delivery

cannot be guaranteed and standard/on-site price will apply

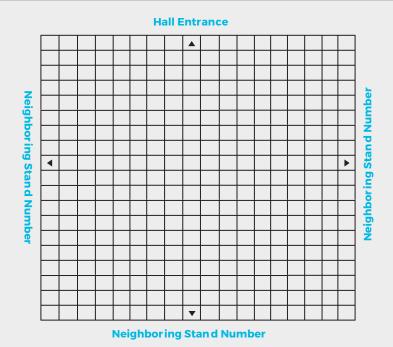
Below items are fitted in Shell Scheme Stand only

- 1. Lights and sockets are located on the beams and poles.
- 2. Sockets provided on the shell scheme stands can only provide power up to 600watts. Anything above 600watts power will be chargeable.
- 3. The location of the distribution boards will be decided by Capital 360 Event Experiences.

			UNIT PRICE			
CODE	DESCRIPTION	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
E-1	3-Pin Electrical Socket (British Standard) SINGLE	294.00	352.80	529.20		
E-2	3-Pin Electrical Socket (British Standard) DOUBLE	525.00	630.00	945.00		
E-3	Multi Pin Plug Adaptor	31.50	37.80	56.70		
E-4	Spotlight on Track	262.50	315.00	472.50		
E-5	Arm Spotlight	294.00	352.80	529.20		
E-6	4 way Extension Bar	105.00	126.00	189.00		



PLEASE COMPLETE THE FOLLOWING GRID PLAN TO INDICATE THE PREFERRED LOCATION OF YOUR POWER / UTILITY SUPPLY



PLEASE SPECIFY THE FOLLOWING:

Position of the ordered utilities	
Stand on left side	
Stand on right side	
Stand at rear	

TERMS & CONDITIONS

- 1. Prices are on rental basis for the duration of the event.
- 2. Invoice will be processed for all confirmed order within 3-5 working days.
- 3. Completed Grid Plan is required.
- 4. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 5. All orders received after deadline date will be subject to availability of the item and standard price will apply.
- 6. Items will not be supplied unless payment is received.
- 7. Any damage or loss will be under the responsibility of the exhibitor.
- 8. All prices, costs and charges are inclusive of 5% Value Added Tax.

CANCELL ATION POLICY

1. Cancellation of confirmed orders are not permitted.

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

Abu Dhabi National Exhibitions Company is (100%) Holding Company of Capital 360 - LLC-O.P.C

Please complete and return the order form to the above email address. An invoice will be dis	spatched in
return. Orders will be Valid only with full remittance.	

Name	Date	Signature

CREDIT CARD AUTHORIZATION FORM

To be returned by via e-mail to

Capital 360 - LLC-O.P.C

P.O.Box 5546, Abu Dhabi - UAE

Contact: Finance Department
Tel. + 971 02 4063653
Fax + 971 02 4499770
Email: finance.as@adnec.ae

I hereby give Capital 360 Event Experiences my personal permission for the following credit card guarantee and pay for:

J	, -, ,		
Name / Reference			
Amount to be Charged			
Type of Credit Card	Visa Card	Master Card	
My Credit Card No. is			
Issue Date			Expiry Date
Signature			Date
Name of Credit Card Holder as it Appears on the card			
Company Name			
Full Address			
Tel/ Fax #			
Email Address			
Payment Details			





CAPITAL 360 EVENT EXPERIENCES OFFICIAL CONTRACTING SHELL SCHEME FASCIA ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:



DeadlineSubmissions close 15 days prior to show

Exhibiting Company Name:

Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experiences of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:

Date

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

On-site

Contact Name:

On-site Contact No.

Note: Kindly complete this form and submit before the deadline date to confirm the name (Upper Case and/ or Lower Case) you wish to appear on the name board. Maximum of 30 characters including spaces.

TERMS & CONDITIONS

- 1. Name Boards / Fascia are provided for all shell scheme package stand.
- 2. Standard Fascia panel will be fixed in the front containing the Company Name and Stand Number. In case it is a corner stand, fascia on the side will also be provided.
- 3. In some cases, Organiser may opt for all Upper Case print for Name Boards.
- 4. In case this form is not returned within the deadline date, the name that is appearing in the Exhibitor List provided by the Organiser will be the name to be printed in the Fascia.
- 5. Any changes to be made due to non-submission of this form, illegible handwriting, and/or alterations

nee	ded will incur a	printing cost of AED 105.00 per fas	scia name	G,	
6. All p	rices, costs an	d charges are inclusive of 5% Valu	e Added Tax.		

needed will incur a printing cost of AED 105.0	O per fascia name						
6. All prices, costs and charges are inclusive of	5% Value Added Tax.						
Name	Date	Signature					





FURNITURE ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:

Exhibiting Company Name:



Date Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experience of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:



Best PriceWhen you pay 15 days
before the event

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

On-site Contact Name:

On-site Contact No.

^{*} It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.



INVOICE BILLING DETAILS:

Tax Registration No:

Same As Above

Preferred Invoice Currency USD

AED



Deadline

Submissions close 15 days prior to the show, thereafter delivery cannot be guaranteed and standard/on-site price will apply Job Title:

Full Name:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

				UNIT PRICE (AED)				
No.	CODE	ITEMS	DESCRIPTION COLOR/KIND /SIZE	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
SOFA								
1	S-1	Type A – Single Sofa	Leather White 80W x 60H x 84D cm	472.50	567.00	850.50		
2	S-2	Type A – Double Sofa	Leather White 130W x 60H x 84D cm	787.50	945.00	1,417.50		
3	S-3	Type A – Triple Sofa	Leather White 180W x 60H x 84D cm	945.00	1,134.00	1,701.00		
4	S-4	Type B – Single Sofa	Leather White 87W x 68H x 73D cm	420.00	504.00	756.00		
5	S-5	Type B – Double Sofa	Leather White 140W x 66H x 73D cm	682.50	819.00	1,228.50		
6	S-6	Type B – Triple Sofa	Leather White 190W x 66H x 73D cm	892.50	1,071.00	1,606.50		
7	S-7	Type C – Single Sofa	Leather White 72W x 70H x 72D cm	420.00	504.00	756.00		
8	S-9	Type D – Single Sofa	Leather White and Off-White 65W x 60H x 70D cm	367.50	441.00	661.50		
9	S-12	Type F – White Sofa	Leather White 72W x 70H x 72D cm	367.50	441.00	661.50		
10	S-18	Type K – Single Sofa	Fabric Red 55W x 79H x 66D cm	525.00	630.00	945.00		
11	S-19	Type L – Single Sofa	Fabric Blue 55W x 79H x 66D cm	472.50	567.00	850.50		

					UNIT PRICE	(AED)		
No.	CODE	ITEMS	DESCRIPTION COLOR/KIND /SIZE	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
CHAII	RS							•
12	OC-3	White Office Chair	Synthetic, PVC & Chrome Leg White 55W x 90H x 50 x 50D cm	194.25	233.10	349.65		
13	OC-4	Black Office Chair	Mesh Metal Base Black 62W x 100H x 50D cm	262.50	315.00	472.50		
14	OC-10	White Office Chair	Leather White 190W x 66H x 73D cm	315.00	378.00	567.00		
15	OC-16	Student Black Chair	Plastic Black 46W x 82H x 43.5D cm	157.50	189.00	283.50		
16	C-1	White Stackable Chair	Polypropylene Chrome Leg White 45W x 80H x 43D cm	157.50	189.00	283.50		
17	C-2	Black Chair	Plastic Black 39W x 77H x 47D cm	157.50	189.00	283.50		
18	C-4	White Chair – Wooden Legs	Polypropylene White 46.4W x 80H x 57.2D cm	157.50	189.00	283.50		
19	C-8	Single Black Chair	Fabric Black 76W x 75H x 76D cm	525.00	630.00	945.00		
BAR S	STOOL							
20	BS-1	Bar Stool – Wooden Legs	Plastic, Wooden Legs White 47W x 75H x 43D cm	210.00	252.00	378.00		
21	BS-2	Bar Chair	Plastic, Chrome Legs White 35W x 95H x 35D cm	367.50	441.00	661.50		
22	BS-5	Bar Stool A	Leather White 140W x 66H x 72D cm	210.00	252.00	378.00		
23	BS-7	Bar Stool B	Leather White 53W x 80H x 53D cm	210.00	252.00	378.00		
24	BS-8	Bar Stool C	Polypropylene White 44W x 80H x 44D cm	157.50	189.00	283.50		
BAR	TABLE							
25	BT-1	Bar Table A	Laminated Top, Wooden Leg White 45W x 80H x 43D cm	262.50	315.00	472.50		
26	BT-2	Glass Bar Table	Tempered Glass Top, Chrome Leg 60W x 110H x 60D cm	420.00	504.00	756.00		
27	BT-3	Bar Table B	Polypropylene, Chrome Leg White 61W x 110H x 60D cm	210.00	252.00	378.00		
TABL	ES							
28	RT-8	Round Table	Laminated Top, Wooden Leg White 50W x 50H x 50D cm	525.00	630.00	945.00		
29	RT-9	Conference Table	Wood Top, White Steel Leg Laminated Wood 120W x 75H cm x 120D	630.00	756.00	1,134.00		
30	RT-14	Glass Round Table	Tempered Glass Top, Chrome Leg 60W x 75H cm x 60D	315.00	378.00	567.00		
31	RT-15	Round Table	Polypropylene/ Laminated Top, Chrome Leg White & Black 60W x 75H cm x 60D	210.00	252.00	378.00		

					UNIT PRICE	(AED)		
No.	CODE	ITEMS	DESCRIPTION COLOR/KIND /SIZE	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
COFF	EE TABL	ES						
32	CT-1	Square Coffee Table	Laminated Top, Wooden Leg White & Black 55W x 45H x 55D cm	126.00	151.20	226.80		
33	CT-3	Square Glass Coffee Table A	Tempered Glass, Chrome Leg 60W x 45H x 60D cm	210.00	252.00	378.00		
34	CT-4	Square Glass Coffee Table B	Tempered Glass, Chrome Leg White 60W x 45H x 60D cm	262.50	315.00	472.50		
35	CT-5	Rectangular Coffee Table	Tempered Glass, Chrome Leg White 120W x 42H x 60D cm	367.50	441.00	661.50		
36	CT-6	Wooden Top Coffee Table	Wooden Top White Steel Leg Light Mahogany 60W x 43H x 60D cm	262.50	315.00	472.50		
37	CT-7	Long Coffee Table	Laminated Wooden Top, Steel Leg Mahogany 120W x 44H x 60D cm	367.50	441.00	661.50		
COFF	EE TABL	ES						
38	MT-5	Meeting Table A	Laminated Top, Steel Leg White 200W x 78H x 100D cm	997.50	1,197.00	1,795.50		
39	MT-6	Meeting Table B	Laminated Top, Steel Leg White 200W x 75H x 100D cm	1,155.00	1,386.00	2,079.00		
40	OT-6	Office Table A	Wood White 185W x 77H x 130D cm	787.50	945.00	1,417.50		
41	OT-9	Office Table B	Wood, Steel Leg White 120W x 77H x 65D cm	157.50	189.00	283.50		
42	OT-10	Office Table C	Wooden Top, Steel Leg White 120W x 72H x 60D cm	630.00	756.00	1,134.00		
43	T-1	Long Table A	Laminated Top, Steel Leg Dark Brown 120W x 75H x 60D cm	210.00	252.00	378.00		
44	T-2	Long Table B	Laminated Top, Steel Leg White 120W x 75H x 60D cm	210.00	252.00	378.00		
45	T-3	Long Table C	Laminated Wood, Black Steel Leg White 180W x 75H x 75D cm	262.50	315.00	472.50		
46	T-8	Long Table - VIP	Glass Top, Chrome Leg White 180W x 75H x 100D cm	787.50	945.00	1,417.50		
47	T-9	Square Table A	Laminated Wood, Chrome Leg White & Black 75W x 80H x 75D cm	210.00	252.00	378.00		
48	T-10	Square Table C	Laminated Wood, Chrome Leg White 75W x 75H x 75D cm	210.00	252.00	378.00		
DISPI	_AY & AC	CESSORIES						
49	M-1	Mannequin	Plastic White 50W x 190H cm	787.50	945.00	1,417.50		
50	M-22	Lollipop Display / Pedestal Sign Floor Stand A	Aluminum, Chrome Leg White 35W x 98H cm	315.00	378.00	567.00		
		Stand A						

					UNIT PRICE	(AED)		
No.	CODE	ITEMS	DESCRIPTION COLOR/KIND /SIZE	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
51	M-23	Lollipop Display / Pedestal Sign Floor Stand B	Aluminum, Chrome Leg Silver 24W x 82H cm	315.00	378.00	567.00		
52	M-25	Textile Rack	Steel, Chrome Leg Silver 120W x 175H x 50D cm	315.00	378.00	567.00		
53	M-8	Display Shelving (4-Tier)	Steel and Chrome Silver 120W x 180H x 45D cm	393.75	472.50	708.75		
54	M-9	Barrier	Chrome Leg Red & Blue 102H cm	210.00	252.00	378.00		
55	M-10	Rope and Post	Chrome Leg Red- Golden Leg, Red-Silver Leg 102H cm	210.00	252.00	378.00		
56	M-2A	Small Refrigerator	White 47W x 83H x 45D cm	966.00	1,159.20	1,738.80		
57	M-2B	Large Refrigerator	White 68W x 173H x 68D cm	1,575.00	1,890.00	2,835.00		
58	M-7	Waste Bin	Steel Mesh, Plastic Silver, White 27W x 35H cm	52.50	63.00	94.50		
59	M-26	Easel	Wood Light Brown	315.00	378.00	567.00		
60	M-31	Folding Brochure Rack	Glass & Aluminum Silver 35W x 98H cm	393.75	472.50	708.75		
61	PS-2	Large Octanorm Podium	Aluminum, MDF White 50W x 100H x 50D cm	210.00	252.00	378.00		
62	PS-3	Medium Octanorm Podium	Aluminum, MDF White 50W x 80H x 50D cm	189.00	226.80	340.20		
63	PS-4	Small Octanorm Podium	Aluminum, MDF White 50W x 50H x 50D cm	157.50	189.00	283.50		
64	PS-5A	Lockable Octanorm Counter	Aluminum, MDF White 108W x 98H x 54cmD	315.00	378.00	567.00		
65	PS-5B	Plain Octanorm Counter	Aluminum, MDF White 108W x 98H x 54cmD	262.50	315.00	472.50		
66	PS-7	Counter Showcase	Glass & Aluminum 100cmW x 90cmH x 45cmD	630.00	756.00	1,134.00		
67	PS-8	Tall Showcase	Glass & Aluminum White 100cmW x 180cmH x 35cmD	997.50	1,197.00	1,795.50		
68	PS-9	Tower Showcase	Glass & Aluminum White 50cmW x 210cmH x 50cmD	787.50	945.00	1,417.50		
69	PS-6	Glass Showcase	Glass & Steel 43cmW x 163cmH x 37cmD	525.00	630.00	945.00		
70	PS-13	Drawer Unit	Wood White 40W x 56H x 40D cm	315.00	378.00	567.00		
			All prices net on hire		GRAN	ID TOTAL		



Type A Single Sofa Material: Leather Color: White 80cmW x 60cmH x 84cmD



Type A Double Sofa Material: Leather Color: White 130cmW x 60cmH x 84cmD



Type A Triple Sofa Material: Leather Color: White 180cmW x 60cmH x 84cmD



Type B Single Sofa Material: Leather Color: White 87cmW x 68cmH x 73cmD



Type B Double Sofa Material: Leather Color: White 140cmW x 66cmH x 73cmD



Type B Triple Sofa Material: Leather White 190cmW x 66cmH x 73cmD



Type C Single Sofa

Material: Leather Color: White 72cmW x 70cmH x 72cmD



Type D Single Sofa

Material: Leather Color: White 65cmW x 60cmH x 70cmD



Type F White Sofa Material: Leather Color: White 72cmW x 70cmH x 72cmD



Type K Single Sofa Material: Fabric Color: Red 55cmW x 79cmH x 66cmD



Type L Single Sofa

Material: Leather Color: Blue 55cmW x 79cmH x 66cmD



White Office Chair

Material: Synthetic, PVC & Chrome Leg White 55cmW x 90cmH x 50cmD



Black Office Chair

Material: Mesh Metal Base Color: Black 62cmW x 100cmH x 50cmD



White Office Chair

Material: Leather Color: White Color: 190cmW x 66cmH x 73cmD



Student Black Chair

Material: Plastic Color: Black 46cmW x 82cmH x 43.5cmD



White Stackable Chair Material: Polypropylene Chrome Leg White 45cmW x 80cmH x 43cmD



Black Chair

Material: Plastic Color: Black 39cmW x 77cmH x 47cmD



White Chair - Wooden Legs Material: Polypropylene Color: White 46.4cmW x 80cmH x 57.2cmD



Single Black Chair Material: Fabric Color: Black 76cmW x 75cmH x 76cmD



Bar Stool - Wooden Legs Material: Plastic Wooden Legs White 47cmW x 75cmH x 43cmD



Bar Chair

Material: Plastic Chrome Legs 35cmW x 95cmH x 35cmD



Bar Stool B

Material: Leather Color: White 47cmW x 87cmH x 47cmD



Bar Stool B

Material: Leather Color: White 53cmW x 80cmH x 53cmD



Bar Stool C

Material: Polypropylene Color: White 44cmW x 80cmH x 44cmD



Bar Table A Material: Laminated Top

Wooden Leg Color: Black 45cmW x 80cmH x 43cmD



Glass Bar Table

Material: Tempered Glass Top Chrome Leg Color: 60cmW x 110cmH x 60cmD



Bar Table B

Material: Polypropylene Chrome Leg Color: White 61cmW x 110cmH x 60cmD



Round Table Material: Laminated Top Wooden Leg Color: White 50cmW x 50cmH x 50cmD



Conference Table Material: Wood top White Steel Leg Color: Laminated Wood 120cmW x 75cmH x 120cmD



Glass Round Table Material: Tempered Glass Chrome Legs

60cmW x 75cmH x 60cmD



Round Table

Material: Polypropylene/ Laminated Top Chrome Leg Color: White & Black 60cmW x 75cmH x 60cmD



Square Coffee Table

Material: Laminated Top Wooden Leg White & Black 55cmW x 45cmH x 55cmD



Square Glass Coffee Table A

Material: Tempered-Glass Chrome Leg 60cmW x 45cmH x 60cmD



Square Glass Coffee Table B Material: Tempered Glass Chrome Leg

White 60cmW x 45cmH x 60cmD



Rectangular Coffee Table Material: Tempered Glass Chrome Leg White 120cmW x 42cmH x 60cmD



Wooden Top Coffee Table

Material: Wooden Top Steel Leg Light Mahogany 60cmW x 43cmH x 60cmD



Long Coffee Table

Material: Laminated Wood top Steel Leg Mahogany 120cmW x 44cmH x 60cmD



Meeting Table A

Material: Laminated Top Steel Leg White 200cmW x 78cmH x 100cmD



Meeting Table B

Material: Laminated Top Steel Leg White 200cmW x 75cmH x 100cmD



Office Table A Material: Wood Color: White 185cmW x 77cmH x 130cmD



Office Table B Material: Wood Steel Leg Color: White 120cmW x 77cmH x 65cmD



Office Table C Material: Wooden Top Steel Leg White 120cmW x 72cmH x 60cmD



Long Table A

Material: Laminated Top Steel Leg Dark Brown 120cmW x 75cmH x 60cmD



Long Table B

Material: Laminated Top Steel Leg Color: White 120cmW x 75cmH x 60cmD



Long Table C

Material: Laminated Wood Black Steel Leg Color: White 180cmW x 75cmH x 75cmD



Long Table - VIP Material: Glass Top

Chrome Leg 180cmW x 75cmH x 100cmD



Square Table

Material: Laminated Wood Chrome Lea White & Black 75cmW x 80cmH x 75cmD



Square Table Material: Laminated Top Chrome Leg White 75cmW x 75cmH x 75cmD



Mannequin

Material: Plastic Color: White 50cmW x 190cmH



Lollipop Display/ Ploor Sand A

Material: Aluminum Chrome Leg White 35cmW x 98cmH x 0cmD



Lollipop Display/ Pedestal Sign Floor Stand B

Material: Aluminum Chrome Leg Silver 24cmW x 82cmH x 0cmD



Textle Rack

Material: Steel Chrome Leg 120cmW x 175cmH x 50cmD



Display Shelving (4-Tier)

Material: Steel and Chrome Silver 120cmW x 180cmH x 45cmD



Barrier Material: Chrome Leg Color: Red & Blue Dimension Height: 102 cm



Rope and Post Material: Chrome Leg Color: Red-Golden Leg Color: Red-Silver Leg

Dimension Height: 102 cm



Small Refrigerator Color: White 47cmW x 83cmH x 45cmD



Large Refrigerator Color: White 68cmW x 173cmH x 68cmD



Waste Bin

Material: Steel Mesh, Plastic Color: Silver, White 27cmW x 35cmH x 0cmD



Easel

Material: Wood Light Brown Color:



Folding Brochure Rack Material: Glass & Aluminum Silver 35cmW x 98cmH x 0cmD



Large Octanorm Podium Material: Aluminum, MDF Color: White 50cmW x 100cmH x 50cmD



Medium Octanorm Podium Material: Aluminum, MDF White 50cmW x 80cmH x 50cmD



Small Octanorm Podium Material: Aluminum, MDF Color: White 50cmW x 50cmH x 50cmD



Drawer Unit

Material: Wood Color: White 40cmW x 56cmH x 40cmD



Lockable Octanorm Counter

Material: Aluminum, MDF Color: White 108cmW x 98cmH x 54cmD



Plain Octanorm Counter Material: Aluminum, MDF Color: White 108cmW x 98cmH x 54cmD



Tall Showcase

Material: Glass & Aluminum White 100cmW x 180cmH x 35cmD



Tower Showcase

Material: Glass & Aluminum Color: White 50cmW x 210cmH x 50cmD



Glass Showcase

Material: Glass & Steel 43cmW x 163cmH x 37cmD



Counter Showcase Material: Glass & Aluminum

White 100cmW x 90cmH x 45cmD



Large Octanorm Podium Material: Aluminum, MDF Color: White 50cmW x 100cmH x 50cmD



Medium Octanorm Podium Material: Aluminum, MDF Color: White 50cmW x 80cmH x 50cmD



Small Octanorm Podium Material: Aluminum, MDF Color: White

50cmW x 50cmH x 50cmD



Drawer Unit

Material: Wood Color: White 40cmW x 56cmH x 40cmD



Lockable Octanorm Counter Material: Aluminum, MDF

Color: White 108cmW x 98cmH x 54cmD



Plain Octanorm Counter Material: Aluminum, MDF Color: White 108cmW x 98cmH x 54cmD



Tall Showcase
Material: Glass & Aluminum
Color: White
100cmW x 180cmH x 35cmD



Tower Showcase
Material: Glass & Aluminum
Color: White
50cmW x 210cmH x 50cmD



Material: Glass & Steel Color: 43cmW x 163cmH x 37cmD



Counter Showcase
Material: Glass & Aluminum
Color: White
100cmW x 90cmH x 45cmD

TERMS & CONDITIONS

- 1. Prices are on rental basis for the duration of the event.
- 2. Invoice will be processed for all confirmed order within 3-5 working days.
- 3. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 4. All orders received after deadline date will be subject to availability of the item and standard price will apply.
- 5. Items will not be supplied unless payment is received.
- 6. Any damage or loss will be under the responsibility of the exhibitor.
- 7. All prices, costs and charges are inclusive of 5% Value Added Tax.

CANCELLATION POLICY

1. Cancellation of confirmed orders are not permitted.

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

Abu Dhabi National Exhibitions Company is (100%) Holding Company of Capital 360 Event Experience

Please complete and return the order form to the above email address. An invoice will be dispatched in return. Orders will be Valid only with full remittance.

Name Date Signature

CREDIT CARD AUTHORIZATION FORM

To be returned by via e-mail to

Capital 360 Event Experience P.O.Box 5546, Abu Dhabi - UAE

Contact: Finance Department
Tel. + 971 02 4063653
Fax + 971 02 4499770
Email: finance.as@adnec.ae

I hereby give Capital guarantee and pay fo	360 Event Experie or:	nce my personal រុ	permission for the following credit card
Name / Reference			
Amount to be Charged			
Type of Credit Card	Visa Card	Master Card	
My Credit Card No. is			
Issue Date			Expiry Date
Signature			Date
Name of Credit Card Holder as it Appears on the card			
Company Name			
Full Address			
Tel/ Fax #			
Email Address			
Payment Details			





CAPITAL 360 EVENT EXPERIENCES OFFICIAL CONTRACTING SHELL SCHEME GRAPHICS ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:



Exhibiting Company Name:

Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experiences of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:

Date



Best Price

When you pay 15 days before the event Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

On-site

Contact Name:

On-site

Contact No.

* It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.



INVOICE BILLING DETAILS:

Tax Registration No:

Same As Above

Preferred Invoice Currency USD

AED



Deadline

Submissions close 15 days prior to the show, thereafter delivery cannot be guaranteed and standard/on-site price will apply Job Title:

Full Name:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

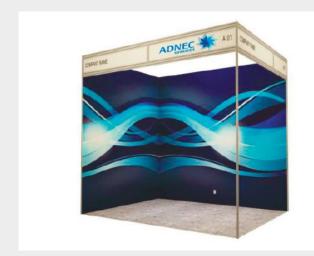
UNIT P RICE (AED)							
CODE	ITEMS	DESCRIPTION	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
1	Fascia logo	21cmH x 200cmW	304.00 per logo	364.00 per logo	419.00		
2	Seamless Fascia	35cmH x stand width rates x Lm	204.00 per Lm	245.00 per Lm	282.00		
3	Seamless Wall Graphics	250cmH x stand width rates x nos. of panel	761.00 per panel	913.00 per panel	1,050.00		
4	Panel Graphics (Sticker)	236xmH x 96cmW	761.00 per panel	913.00 per panel	1,050.00		
5	Counter Sticker Front Branding	87cmH x 97cmW	204.00	245.00	282.00		
6	Counter Foam Full Branding	Front: 98cmH x 104cmW Side: 98cmH x 54cmW	609.00	731.00	841.00		
7	Foam Board Poster/Sticker	Min. 0.50 sqm	304.00 per sqm	364.00 per sqm	419.00		
GRAND TOTAL (AED)							

TERMS & CONDITIONS

- 1. Upon order confirmation, **Ready to print artwork** must be submitted to email: **capital360.oc@adnec.ae** not later than 3 weeks prior to the show.
- 2. Invoice will be processed for all confirmed order within 3-5 working days.
- 3. Orders after deadline date is subject to Adnec Services approval
- 4. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 5. Items will not be supplied unless payment is received.
- 6. Any damage or loss will be under the responsibility of the exhibitor.
- 7. All prices costs and charges are inclusive of 5% Value Added Tax.

CANCELL ATION POLICY

1. Cancellation of confirmed orders are not permitted.



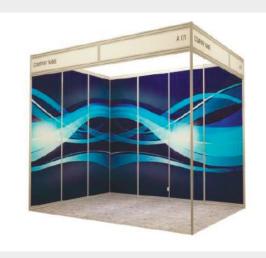
LOGO ON FASCIA



SEAMLESS FASCIA



SEAMLESS WALL GRAPHICS



PANEL GRAPHICS







COUNTER FOAM FULL BRANDING

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

Abu Dhabi National Exhibitions Company is (100%) Holding Company of Capital 360 - LLC-O.P.C

Please complete and return the order form to the above email address. An invoice will be dispatched in return. Orders will be Valid only with full remittance.

Name Date Signature

CREDIT CARD AUTHORIZATION FORM

To be returned by via e-mail to

Capital 360 - LLC-O.P.C

P.O.Box 5546, Abu Dhabi - UAE

Contact: Finance Department
Tel. + 971 02 4063653
Fax + 971 02 4499770
Email: finance.as@adnec.ae

I hereby give Capital 360 Event Experiences my personal permission for the following credit card guarantee and pay for:

Name / Reference			
Amount to be Charged			
Type of Credit Card	Visa Card	Master Card	
My Credit Card No. is			
Issue Date			Expiry Date
Signature			Date
Name of Credit Card Holder as it Appears on the card			
Company Name			
Full Address			
Tel/ Fax #			
Email Address			
Payment Details			





CAPITAL 360 EVENT EXPERIENCES OFFICIAL CONTRACTING SHELL SCHEME S TAND FIT TING ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:

Exhibiting Company Name:



Date Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experiences of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:



Best P riceWhen you pay 15 days
before the event

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

On-site

Contact Name:

On-site

Contact No.

* It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.



INVOICE BILLING DETAILS:

Tax Registration No:

Same As Above

Preferred Invoice Currency USD

AED



Deadline

Submissions close 15 days prior to the show, thereafter delivery cannot be guaranteed and standard/on-site price will apply Job Title:

Full Name:

Company Name:

Company Address:

City:

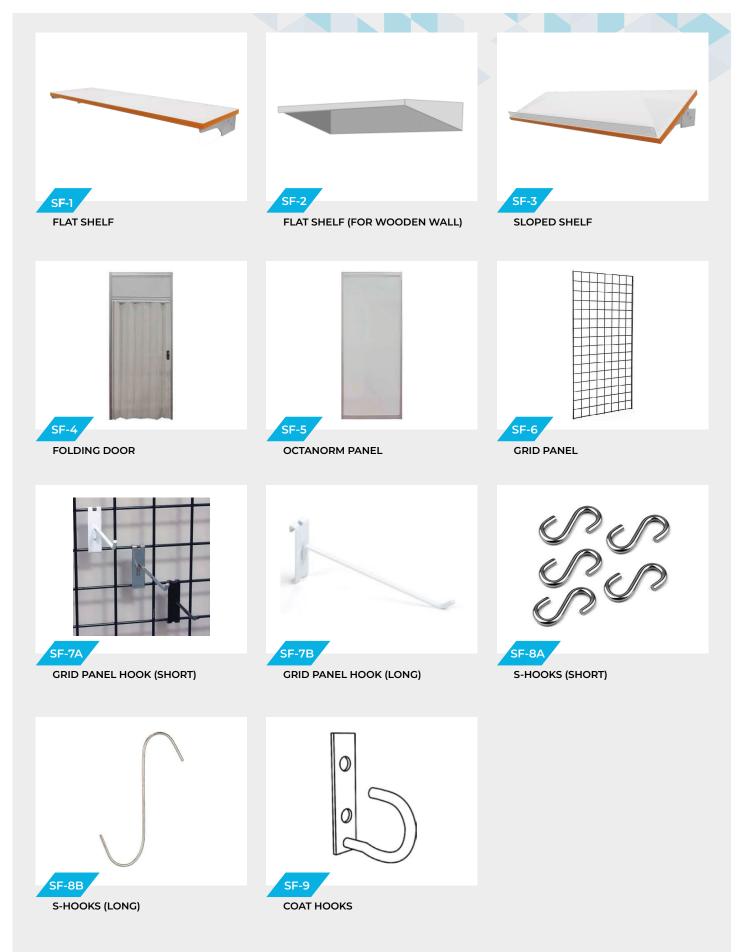
Postal Code:

Country:

Contact No.

Email Address:

				UNIT PRICE	(AED)		
CODE	ITEMS	DESCRIPTION	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
SF-1	Flat Shelf for shell scheme	Wooden Laminated MDF 100cmW x 30cmD	105.00	126.00	189.00		
SF-2	Sloped Shelf for shell scheme	Wooden Laminated MDF 100cmW x 30cmD	105.00	126.00	189.00		
SF-3	Flat Shelf for wooden wall	Wooden Laminated Painted 100cmW x 30cmD	157.50	189.00	283.50		
SF-4	Folding Door for Shell Scheme	96cmW x 200cmH	315.00	378.00	567.00		
SF-5	Octanorm Panel	100cmW x 250cmH	194.25	233.10	349.65		
SF-6	Grid Panel	Steel – 2x1	525.00	630.00	945.00		
SF-7A	Grid Panel Hook (per piece)	Short	21.00	25.20	37.80		
SF-7B	Grid Panel Hook (per piece)	Long	36.75	44.10	66.15		
SE-8A	S-Hooks (per piece)	Short	21.0	25.20	37.80		
SF-8B	S-Hooks (per piece)	Long	36.7	44.10	66.15		
SF-9	Coat Hooks		31.50	37.80	56.70		
GRAND TOTAL (AED)							

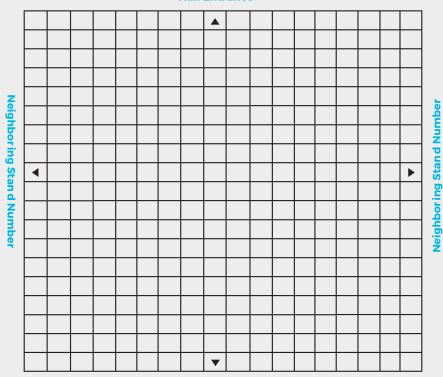


* Any requirement not mentioned above please contact us and we will try all what we can do to accommodate your request.

Please complete the following grid plan to indicate the preferred location of your stand fitting order.

STAND ORIENTATION GRID

Hall Entrance



Neighboring Stand Number

PLEASE SPECIFY THE FOLLOWING:

Position of the ordered utilities	
Stand on left side	
Stand on right side	
Stand at rear	

TERMS & CONDITIONS

- 1. Prices are on rental basis for the duration of the event.
- 2. Invoice will be processed for all confirmed order within 3-5 working days.
- 3. All orders received after deadline date will be subject to availability of the item and standard price will apply.
- 4. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 5. Items will not be supplied unless payment is received.
- 6. Any damage or loss will be under the responsibility of the exhibitor.
- 7. All prices, costs and charges are inclusive of 5% Value Added Tax.

CANCELL ATION POLICY

1. Cancellation of confirmed orders are not permitted.

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

Abu Dhabi National Exhibitions Company is (100%) Holding Company of Capital 360 - LLC-O.P.C

Please complete and return the order form to the above ema	il address. An invoice will be dispatched in return
Orders will be Valid only with full remittance.	

Name	Date	Signature
		9

CREDIT CARD AUTHORIZATION FORM

To be returned by via e-mail to

Capital 360 - LLC-O.P.C

P.O.Box 5546, Abu Dhabi - UAE

Contact: Finance Department
Tel. + 971 02 4063653
Fax + 971 02 4499770
Email: finance.as@adnec.ae

I hereby give Capital 360 Event Experiences my personal permission for the following credit card guarantee and pay for:

Name / Reference			
Amount to be Charged			
Type of Credit Card	Visa Card	Master Card	
My Credit Card No. is			
Issue Date			Expiry Date
Signature			Date
Name of Credit Card Holder as it Appears on the card			
Company Name			
Full Address			
Tel/ Fax #			
Email Address			
Payment Details			





CAPITAL 360 EVENT EXPERIENCES OFFICIAL CONTRACTING SPACE ONLY ELECTRICAL ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:

Exhibiting Company Name:



Date Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experiences of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:



When you pay 15 days before the event

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

On-site Contact Name:

On-site

Contact No.

^{*} It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.



INVOICE BILLING DETAILS:

Tax Registration No:

Same As Above

Preferred Invoice Currency USD

AED

Deadline

Submissions close 15 days prior to the show, thereafter delivery cannot be guaranteed and standard/on-site price will apply

10k	า T	Ϊt1	0

Full Name:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

All Electrical supplies installed above 16 Amps Single-phase are fitted with a 16 Amps Single-Phase power connection for build-up period only.

		UNIT PRICE (AED)			
DESCRIPTION	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL
16 Amp. Single-Phase	1,213.00	1,323.00	1,985.00		
32 Amp. Single-Phase	2,426.00	2,867.00	4,300.00		
16 Amp. Three-Phase	3,650.00	4,190.00	6,285.00		
32 Amp. Three-Phase	6,064.00	6,836.00	10,255.00		
63 Amp. Three-Phase	10,364.00	11,246.00	16,870.00		
100 Amp. Three-Phase	17,089.00	20,507.00	30,761.00		
125 Amp. Three-Phase	POA	POA	POA		
24 Hrs Supply	+20%	+20%	+30%		
Build-up Power	464.00	556.00	835.00		
Ceiling Cable + 16 Amp. Single-Phase	2,602.00	2,990.00	4,485.00		
Ceiling Cable + 16 Amp. Three-Phase	5,965.00	6,968.00	10,455.00		
Ceiling Cable + 32 Amp. Single-Phase	4,164.00	4,951.00	7,430.00		
Ceiling Cable + 32 Amp. Three-Phase	8,379.00	9,551.00	14,330.00		
Single Phase Distribution Board	3,308.00	3,969.00	5,954.00		
Three Phase Distribution Board	4,851.00	5.822.00	8,733.00		

		UNIT PRICE (AED)				
DESCRIPTION	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less prior to the build-up days	ONSITE PRICE During build-up days	QTY	TOTAL	
4-Way 13A Extension Bar	441.00	585.00	880.00			
16 Amps CEE form plug (Supply only)	177.00	221.00	335.00			
16 Amps CEE form socket (Supply only)	177.00	221.00	335.00			
Water and Waste	8,016.00	8,379.00	12,570.00			
Note: 50% additional surcharge for on-site orders and changes.						
GRAND TOTAL (AED)						

TERMS & CONDITIONS

- 1. The Technical Floor Plan should show exact locations of all services required.
- 2. Form should be return to Capital 360 Event Experiences during Early Bird period, nor Standard Price will apply.
- 3. The Nominal Electrical Supply is 230v/400v 50hz
- 4. Capital 360 Event Experiences holds the exclusive right to utility services within ADNEC
- 5. All utility orders must be paid in full at the time of ordering.
- 6. Successful delivery of your order is dependent on the correct stand number and name of exhibiting company being provided. Please ensure that any changes to the stand number or exhibiting company name are communicated to Capital 360 Event Experiences by e-mailing capital 360.mr@adnec.ae
- 7. Stand Contractors are responsible for switching on their mains power 1 hour before and switching off 1 hour after the show closing times during the show days.
- 8. Prices quoted are for supplies within the Exhibition and Event facilities.
- 9. All External Supplies and supplies requiring special generation or transformation will be subject to quotation and prices upon application.
- 10. Distribution Board are on rental basis only for the duration of the event.
- 11. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 12. All orders received after deadline date will be subject to availability of the item and standard price will apply.
- 13. Items will not be supplied unless payment is received.
- 14. Invoice will be processed for all confirmed order within 3-5 working days.
- 15. Any damage or loss will be under the responsibility of the exhibitor.
- 16. All prices, costs and charges are inclusive of 5% Value Added Tax.

CANCELLATION POLICY

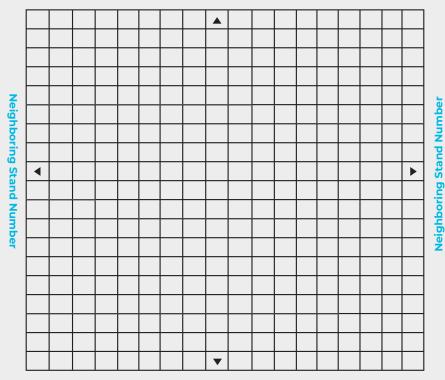
1. Cancellation of confirmed orders will incur a 30% cancellation charge from the amount of the invoice.

Please Note:

- All orders for utilities must follow the required guidelines and be submitted with a clear and precise grid plan at the time of ordering
- · Any changes required due to incorrect grid plan will be subject to an additional charge.

STAND ORIENTATION GRID

Hall Entrance



Neighboring Stand Number

PLEASE SPECIFY THE FOLLOWING:

Position of the ordered utilities	
Stand on left side	
Stand on right side	
Stand at rear	

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

Abu Dhabi National Exhibitions Company is (100%) Holding Company of Capital 360 - LLC-O.P.C

Please complete and return the order form to the above email address. An invoice will be dispatched in return. Orders will be Valid only with full remittance.

Name Date Signature

CREDIT CARD AUTHORIZATION FORM

To be returned by via e-mail to

Capital 360 - LLC-O.P.C

P.O.Box 5546, Abu Dhabi - UAE

Contact: Finance Department
Tel. + 971 02 4063653
Fax + 971 02 4499770
Email: finance.as@adnec.ae

I hereby give Capital 360 Event Experiences my personal permission for the following credit card guarantee and pay for:

Name / Reference			
Amount to be Charged			
Type of Credit Card	Visa Card	Master Card	
My Credit Card No. is			
Issue Date			Expiry Date
Signature			Date
Name of Credit Card Holder as it Appears on the card			
Company Name			
Full Address			
Tel/ Fax #			
Email Address			
Payment Details			





CAPITAL 360 EVENT EXPERIENCES OFFICIAL CONTRACTING

RIGGING ORDER FORM 2025

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:

Exhibiting Company Name:



Date Hall No. Stand No.

* It is the exhibitor's responsibility to inform Capital 360 Event Experiences of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:



Best P riceWhen you pay 15 days
before the event

Job Title:

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

On-site Contact Name:

On-site Contact No.

* It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.



Standard Price within 14 days or less prior to the build-up days

INVOICE BILLING DETAILS:

Tax Registration No:

Same As Above

Preferred Invoice USD AED Currency

Full Name:

Deadline

Submissions close 15 days prior to the show, thereafter delivery cannot be guaranteed and standard/on-site price will apply

-	n	1 1 +	0
Jol			щ.

Company Name:

Company Address:

City:

Postal Code:

Country:

Contact No.

Email Address:

Minimum guar anteed a vailable rigging point h eights in V enue heights f rom venue floor	Standard	Requested
Exhibition Halls 1 to 11	7,000 mm	8,500 mm
Exhibition Hall 12	10,000 mm	12,000 mm

For Banner production, branding & printing enquiries please e-mail: capital360.mr@adnec.ae

	STANDARD UNIT P RICE (AED)			REQUESTED (UNIT PRICE AED)					
DESCRIPTION	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less from the event	ONSITE PRICE During build-up days	QTY	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less from the event	ONSITE PRICE During build-up days	QTY	TOTAL
Roof Point (excludes install of third party hoists)	1,545.00	1,875.00	2,815.00		1,765.00	2,120.00	3,180.00		
Roof Point with Manual Hoist (pre-attached)	1,875.00	2,205.00	3,310.00		2,040.00	2,450.00	3,675.00		
Roof Point with Electric Chain Hoist (pre-attached c/w cables + controls)	2,205.00	2,650.00	3,975.00		2,315.00	2,780.00	4,170.00		
Install of Lightweight P.V.C. Banner up to 6m wide (less than 10kg)	1,875.00	2,250.00	3,375.00						
Exhibition Lighting	120.00	140.00	210.00						
Modular Truss System (30x30) + 20% for the black truss	130.00	156.00	235.00						
Modular Truss System (40x40) + 20% for the black truss	150.00	180.00	270.00						
Circular Truss (8mtrs)	7,000.00	8,400.00	12,600.00						
Circular Truss (6mtrs)	5,000.00	6,000.00	9,000.00						
Circular Truss (4mtrs)	3,500.00	4,200.00	6,300.00						

	STANDARD UNIT P RICE (AED)			REQUESTED (UNIT P RICE AED)					
DESCRIPTION	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less from the event	ONSITE PRICE During build-up days	QTY	BEST PRICE 15 days before the event	STANDARD PRICE 14 days or less from the event	ONSITE PRICE During build-up days	QTY	TOTAL
Drapes (Black) Hall 1-11 inclusive of installation and removal)	295.00	350.00	525.00						
Drapes(Black) Hall12 (inclusive of installation and removal)	380.00	460.00	690.00						

Note: 50% additional surcharge for on-site orders and changes.

GRAND TOTAL (AED)

TERMS & CONDITIONS

1. Rigging Plans:

- a. All orders for rigging must follow the required guidelines and be submitted with a clear and precise rigging plan at the time of ordering. Any changes required due to incorrect rigging plans will be subject to a surcharge.
- b. All rigging plans must show the location of each rigging point in relation to the stand using metric measurements.
- c. All rigging must be within the perimeter of the stand.
- d. The exact weight of each rigging point must be detailed in kilograms in addition to the total weight in kilograms of the overall structure to be rigged / suspended.
- e. The type of structure or banner material must be detailed along with the metric width, height and length.
- f. The stand orientation must be detailed by showing the location of the main entrance and by the stands or walls on the other neighboring three sides.
- g. The height from the floor to the bottom of the structure or banner when fully suspended must be shown using metric measurements.

2. Banners:

- a. All banners must be supplied with poles in vinyl welded or sewn sleeves.
- b. All banners must be delivered two days prior to the build-up of the event. Delivery should be made to ADNEC, Monday to Friday 08:00 until 17:00 hours.
- c. All banners will be disposed of immediately after the last day of break-down unless requested.
- d. Capital 360 Event Experience are not liable for the loss and/or damage to banners during transportation, storage, installation and de-rig.

3. Installation:

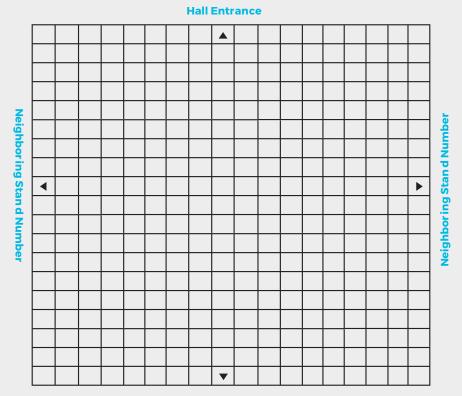
- a. Capital 360 Event Experience rigging hours are Monday to Friday 08:00 until 17:00. Any request outside these hours is subject to availability and additional cost.
- b. Rigging not ready for completion by 17:00 on the last day of build-up will be the responsibility of the contractor
- c. Any supply of Roof Points Only must place an order for the required rigging power for their electric hoist through the official contractor.
- d. Any damage to Capital 360 Event Experiences equipment by third party contractors will be charged.

4. Health and Safety:

- a. Capital 360 Event Experience Rigging Team is not liable for secondary rigging installed by third party contractors.
- b. During build-up, gangways must be kept clear to allow access by the rigging team.
- c. No stand structure is allowed to be attached to ADNEC ceiling as either a precautionary or additional safety measure. Ground mounted stand structures shall be so designated and constructed to be fully self-supporting.
- d. A copy of a valid hoist inspection certificate must be provided to Capital 360 Event Experience prior to installation of any hoist supplied by a third party contractor.
- e. Any structure requiring more than 4 hoists for a single lift, must use electric chain hoists.

- 5. Capital 360 Event Experiences holds the exclusive right to all primary rigging services within ADNEC.
- 6. All rigging orders must be paid in full at the time of ordering. All costs are inclusive of installation and removal.
- 7. All prices, costs and charges are inclusive of 5% Value Added Tax; VAT Rate is subject to change as per UAE Law.
- 8. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 9. All orders received after deadline date will be subject to availability of the item neither standard or on site price will apply.
- 10. Items will not be supplied unless payment is received.
- 11. Cancellation or amendments to confirmed and paid orders are not permitted.
- 12. Successful delivery of your order is dependent on the correct stand number and name of exhibiting company being provided. Please ensure that any changes to the stand number or exhibiting company name are communicated to capital 360.mr@adnec.ae.

STAND ORIENTATION GRID



Neighboring Stand Number

Please ensure that any changes to the stand number or exhibiting company name are communicated to adnecservices@adnec.ae

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

ADU DAADI NATIONAL EXPIDITIONS	Company is (100%) Holding Comp	anv ot Cabital 360 - LLC-O.P.C

Please complete and return the order form to the above email address. An invoice will be dispatched in return. Orders will be Valid only with full remittance.

Name Date Signature	
---------------------	--

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Fax + 971 02 4499770
Email: finance.as@adnec.ae

I hereby give Capital 360 Event Experiences my personal permission for the following credit card guarantee and pay for:

_			
Name / Reference			
Amount to be Charged			
Type of Credit Card	Visa Card	Master Card	
My Credit Card No. is			
Issue Date			Expiry Date
Signature			Date
Name of Credit Card Holder as it Appears on the card			
Company Name			
Full Address			
Tel/ Fax #			
Email Address			
Payment Details			