

<b>FORM 2</b>	<b>Hong Kong International Stationery &amp; School Supplies Fair 2025</b> <b>6-9/1/2025</b>	Return to : Exhibition Services Department Hong Kong Trade Development Council Unit 13, Expo Galleria, HKCEC, 1 Expo Drive, Wanchai, Hong Kong
<b>Deadline 25 Nov 2024</b>	<b>Electricity Supply &amp; Communication Facilities (For Custom-built Participation Exhibitors Only)</b>	Attn : Ms. Christine Ng Email : <a href="mailto:hksss.es@hktcdc.org">hksss.es@hktcdc.org</a> Fax : (852) 3521-0450

No.	Description of Facilities (HK\$ column for Hong Kong exhibitor only, US\$ column for all overseas exhibitor)	Unit Rate (4 DAYS HIRE)		Qty	Total Amount	
		HKD	USD		HKD	USD
<b>Electricity Supply</b>						
1#	LG052 15Amp Single Phase (220V) for Lighting Connections AND Power Supply to Electrical Machine	6750	900			
2#	LG040 30Amp Single Phase (220V) for Lighting Connections AND Power Supply to Electrical Machine	12040	1605			
3#	LG041 15Amp Three Phases (380V) for Lighting Connections AND Power Supply to Electrical Machine	17900	2387			
4#	LG042 30Amp Three Phases (380V) for Lighting Connections AND Power Supply to Electrical Machine	33300	4440			
5#	LG043 60Amp Three Phases (380V) for Lighting Connections AND Power Supply to Electrical Machine	63500	8467			
6#	Other request (subject to prior confirmation on unit price)					

**For items 1 - 5, exhibitors must have their own electrician. The official contractor will not provide installation and connection services for these items.** Total power consumption shall not exceed the current specified. In compliance with the Electricity Ordinance (Chapter 406) Electricity (Wiring) Regulations, all electrical installations, inspection and testing must be carried out by a registered electrical worker together with a registered electrical contractor. "Certification of installation, inspection & testing" (Form WR1) should be submitted to the **Official Electrical Contractor by 1500 hrs** on the last move-in day. Failing to provide by 2200 hrs on the last move-in day will result in suspension of electricity supply throughout the fair period. The employer of the electrician shall be liable for any damages caused if the electrician fails to comply with the above requirements. The license of the electrician and the employer must be submitted to the Organisers accompanied with this order form. No separate order for individual power socket. **Exhibitor should take full responsibility for daily on/off their own main switch and maintenance.**

<b>Additional Communications Facilities</b>						
7#	CEC001+ Telephone Line with Handset for Local Calls (non-Direct Line) (A charge of HKD600 per set for lost and/or damaged of telephone set)	1225	163			
8#	CEC002+ Telephone Line with Handset for Local & IDD Calls (A charge of HKD600 per set for lost and/or damaged of telephone set) (HKD2500 deposit payable to "HKCEC" and mail to Finance Dept, 1 Expo Drive, Wanchai, HK)	1540	205			
9#	CEC003* Fax Transmission Line for Local Fax Only (non-Direct Line) (Power socket & Fax Machine Excluded)	1225	163			
10#	CEC004+* Fax Transmission Line for Local & IDD Fax (Power Socket & Fax Machine Excluded) (HKD2500 deposit payable to "HKCEC" and mail to Finance Dept, 1 Expo Drive, Wanchai, HK)	1540	205			

**Exhibitors have to give the location plan of the additional communications facilities above. Any change in the location on-site would require an on-site relocation charge 50% of the rental rate.**

**20% surcharge for late order received after 25 Nov 2024**

**30% surcharge for late order received after 23 Dec 2024**

+##*Please read the Conditions of Order clearly when you sign this Form Organisers will not accept this Form submitted by booth contractor	<b>TOTAL AMOUNT</b>		
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**Application will only be proceeded with installation layout plan and full payment.**

**Exhibitor Information**

Company Name: \_\_\_\_\_ Booth No.: \_\_\_\_\_  
 Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_ Date: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Position: \_\_\_\_\_ Signature: \_\_\_\_\_

**Payment Method (To be completed in page 5)**

### **Conditions of Order for Facilities Rental Form**

1. All dimensions are in meter, L=length, W=width, H=height, D=depth.
- 2.# Location for installation of items marked with # must be clearly illustrated by exhibitor in sketch or drawing, e.g. booth layout plan or elevation.
- 3.\* Electricity supply to facilities marked with \* must be ordered separately unless otherwise stated. Exhibitor must order sockets separately.
- 4.+ For items marked with + **deposit** for each telephone/fax line or broadband line is payable to the venue operator. HKCEC (1 Expo Drive, Wanchai, HK. Attn: Finance Department) at time of collection of telephone sets and/or IDD line passwords. Deposit shall be settled by cash, credit card or company cheque at HKCEC service counter and shall be refunded to hirer after deduction of IDD charges incurred (Should IDD charges exceed deposit amount, difference will be **payable by hire to HKCEC directly**). HKCEC will charge HKD4000.00 per set for the lost/ or damaged of the interface Modem or power adaptor. 100% cancellation charge will be levied for Broadband Line and DIA with fixed IP address 17 days before the fair opens.
5. In general, orders for the facilities and equipment rental should be submitted to the Organisers with full payment before specified deadline, otherwise a 20 % and 30% surcharge will be imposed on the basic rates to orders accepted. Moreover, on-site orders if accepted are subject to a 30% surcharge on the basic rates.
6. All orders for services/equipment rental should be submitted with full payment together with any damage/security deposit if necessary. Orders without the required payment(s) will not be entertained. No separate invoice will be issued.
7. Hirer must ensure that the additional bank handling charges are included on top of the telegraphics transfer of remitted payments for an order. The Organisers reserve the right to change / reject the form of payment method without prior notice.
8. All equipment provided by the Organisers shall only be utilised within the hirer's booth in the Exhibition venue exclusively for the specified event(s).
9. Provisions of any services/equipment by the Organisers are subject to the availability of the required services/equipment at the time of ordering. Orders will be entertained on a "first come first serve" basis. However, the Organisers reserve the right not to entertain any orders received and in such cases, the users will be notified and cheque payment will be returned or refunded.
10. If by reason of force majeure, labour difficulties or shortages of materials or any other cause outside the control of the Organisers, the Organisers are unable to provide all or any of the services or equipment or booth facilities ordered during the whole or any part of the duration of the exhibition, hirer's right shall be limited to the return of a corresponding proportion of the charges paid for such undelivered services or equipment or booth facilities. There will be no refund for all completed set up of facilities and provided services.
11. Cancellation of orders will only be accepted in writing before the stipulated deadline for placing orders. All cancelled orders will be subject to a minimum of 30% cancellation charge. Order(s) cannot be cancelled 10 days before the fair opens.
12. Hirer shall be responsible for returning all rented equipment and related materials to the Organisers within one hour on the last open day following the close of the relevant event.
13. Hirer shall use the equipment in a careful and proper manner and in accordance with Rule and Regulations issued by the Organisers. Hirer is not allowed to make any alterations modifications, attachments and/or additions to the equipment rented.
14. Hirer shall be liable for any loss or damage to the equipment arising from the hirer's negligence, unintentional act, unauthorised maintenance or other cause within the reasonable control of hirer, its representative, employees, agents or invitees. In the event of any loss or damage to the equipment for which hirer is liable, the hirer shall reimburse the Organisers for all cost of making good or replacement.
15. Hirer shall be in default hereunder if hirer fails to pay any charges when due or any other indebtedness or fails to return the equipment to the Organisers after use.
16. At any time after the hirer's default, the Organisers may terminate the rental services, by notice to hirer and repossess the equipment. Hirer shall remain liable for all unpaid charges and the Organisers may apply and retain all or a portion of the hirer's security/damage deposit as may be necessary to compensate the Organisers for any unpaid charges or damages and expenses incurred on account of such default; or the Organisers may exercise any other rights occurring to a less or under any applicable law upon a default by lessee.
17. Exhibitors must order enough electricity supply. In case of overload, the organisers reserve the right to suspend the electricity supply until the problem is rectified by the exhibitor concerned.
18. The fee stated is exclusive of all taxes. Any local applicable tax on the participation of the Exhibition will be the responsibility of the Exhibitor. If there is any withholding or tax deduction that the Exhibitor would need to apply in accordance with the local laws on the payment to the Organisers, the Exhibitor shall gross up such payment such that the net amount paid to the Organisers shall be equal to the invoice price and as if no deduction and withholding has applied, and the Exhibitor shall be responsible for settling the withholding taxes to the relevant authorities on its own account.

表格2	香港國際文具及學習用品展 2025 6-9/1/2025	請交回 香港貿易發展局, 展覽服務部 香港灣仔博覽道一號 香港會議展覽中心 博覽商場13號  聯絡: 伍紫祺小姐 電郵: <a href="mailto:hksss.es@hktdc.org">hksss.es@hktdc.org</a> 傳真: (852)3521-0450					
截止日期 2024年11月25日	特裝參展攤位 供電及通訊設施申請表 (只適用於特裝參展商)						
No.	申請項目 (香港參展商以港幣付款, 海外參展商以美元付款)		單價 (供四天使用)		數量	總金額	
			HKD	USD		HKD	USD
租用額外供電設施							
1#	LG052	供電燈接線及小型電器用之15安培單相配電總制 (220伏特)	6750	900			
2#	LG040	供電燈接線及小型電器用之30安培單相配電總制 (220伏特)	12040	1605			
3#	LG041	供電燈接線及小型電器用之15安培三相配電總制 (380伏特)	17900	2387			
4#	LG042	供電燈接線及小型電器用之30安培三相配電總制 (380伏特)	33300	4440			
5#	LG043	供電燈接線及小型電器用之60安培三相配電總制 (380伏特)	63500	8467			
6#	其他改動 (價錢另議)						
<p>以上之電力供應,只供以特裝參展形式參展商選用。 參展商如選擇以上各項設施,必須聘有持牌電器工人。大會承建商將不會提供安裝及接駁服務予以上項目所使用的自攜電燈及電器用品。參展商不可使用至超過項目上已標明總電量。按電力條例〔第406章〕電力〔線路〕規例,所有電力安裝、檢查及測試必須由註冊電業工程人員及註冊電業承辦商代行,並須簽發表格WR1及於最後進場日下午3時前交予大會電力承建商,以茲證明。如未能於該晚下午10時前交妥,展期內將不獲電力供應。如電器工人未能符合上述規例要求,則其僱主須負責賠償因此引起的一切損失。參展商須於遞交此表格時連同所聘用的電力工人及公司牌照副本。特裝參展商如採用配電總制,應將所有配電要求計算在總制內,不能分拆租用獨立插座。參展商須負責其攤位之每日配電總制開關及維修。</p>							
租用額外通訊設施							
7#	CEC001+	只供香港本地通話用的電話線及電話機(非直撥線) (如電話機遺失/或損壞,每部收取港幣600元正)	1225	163			
8#	CEC002+	兼備國際直通電話服務的電話線及電話機 (如電話機遺失/或損壞,每部收取港幣600元正) (需繳交HKD2500按金予“香港會議展覽中心”寄香港博覽道1號 財務部收)	1540	205			
9#	CEC003*	本港用圖文傳真線 (不包括電源插座及傳真機)(非直撥線)	1225	163			
10#	CEC004+*	國際直通圖文傳真線 (不包括電源插座及傳真機) (需繳交HKD2500按金予“香港會議展覽中心”寄香港博覽道1號 財務部收)	1540	205			
參展商須遞交有關上述額外通訊設施之位置圖。所有現場位置更改須繳付有關設施租賃費之50%作為現場更改費用。							
於2024年11月25日後交回須加百分之二十之附加費 於2024年12月23日後交回須加百分之三十之附加費							
+ # * 請參閱一般守則以作參考 主辦機構不接受以攤位承建商名義申請此表內的項目			總金額				
申請必須連同規劃圖及全數款項方為有效							
申請參展商資料							
公司名稱: _____ 展台編號: _____							
聯絡人: _____ 職位: _____ 電子郵件號: _____							
電話: _____ 傳真: _____ 簽署: _____ 日期: _____							
付款方法 (請於第五頁填寫)							

## 〔額外設施申請表〕 一般守則

1. 表內長、闊、高、深等量度尺寸，全以米為單位。
- 2#. 參展商如租用帶 # 號之設施，須以草圖或繪圖適當顯示安放位置，例如提供攤位設計圖則或平視圖。
- 3\*. 租用帶有\* 號之設施均不連電源裝置，參展商必需另行申請插座。
- 4+. 租用附有 + 之設施，每條電話/傳真線或寬頻線須繳付訂金，請於領取電話機及/或國際直通電話密碼時付予場地管理機構「香港會議展覽中心」(香港博覽道1號，財務部收)。訂金可以現金、信用卡或公司支票交予香港會議展覽中心服務櫃檯。訂金將於展覽結束並扣除國際直通電話費後退還(如國際直通電話費金額超逾訂金，餘數須由承租人直接付予「香港會議展覽中心」)。如界面或調制/解調器或電源適配器遺失或損壞，「香港會議展覽中心」將會收取每部港幣4000元正。展會開幕前17天起，固定IP地址的寬頻上網線和DIA線將徵收100%的取消費用。
5. 一般而言，租用服務及設施的表格，須於截止申請日期前連同全部費用交回主辦機構，否則會在基本費用外加收20%或30%附加費。此外，即場租借申請如獲接納，最少將加收基本費用的30%。
6. 所有租用服務/設施申請表，必須連同全部費用一併交回，及在需要時加付保障/損壞保金，不連款項的申請表，概不受理。主辦機構將不會另開發票。
7. 如承租人以電匯繳付款項，必須確保已包括另加付的銀行手續費用在內。主辦機構保留更改/拒絕付款方式的權利，恕不另行通知。
8. 主辦機構提供的所有設施，只能在展覽會場內承租人之展台為該項活動專用。
9. 主辦機構能否提供參展商所需的服務/設施，要視乎接到申請時有關服務/設施是否仍可供租用。申請表將以「先到先得」的方式處理，但主辦機構保留不接納申請的權利，遇此情況時當通知申請者，取回支票或退款。
10. 如因不可抗力、勞工問題、物資短缺或其他非主辦機構所能控制的因素，致使主辦機構不能在指定活動進行期間，提供已租用的部分或全部服務或設施，承租人只能按比例取回已付出的服務或設施費用。而已完成安裝設施和已提供服務的部分將不作退款。
11. 取消租用服務/設施，必須於表上所載截止申請日期前以書面提出，主辦機構對所有已取消的申請最少收取30%作取消費用。所有設施申請/服務於展覽開幕日前十天或以後均不能取消。
12. 承租人須負責在最後一天展覽活動結束後一小時內，將所有租用的設備及有關物料交回主辦機構。
13. 承租人必須謹慎而正確地使用有關設施，遵守主辦機構定下的條例和規則，不得擅自更改設施的用途和結構或增添附加裝置。
14. 因承租人的疏忽、非蓄意行為，未經許可的維修或在租用者、其代表、僱員、代理人或所邀請訪客可以控制的情況下對設施造成的損毀，承租人必須負責。主辦機構因此更換設施或作出賠償而涉及的所有費用，須由承租人繳付。
15. 承租人如未能如期繳款、償付其他欠款或於設施使用完畢後未能交回主辦機構，則作違約論。
16. 承租人違約，主辦機構可在發出通知後，終止提供的租賃服務，收回租出的設施，承租人仍須負責所有未付款項。主辦機構在需要時，有權申請扣除承租人所繳交的部分或全部保障/損壞賠償按金，或根據法例行使其他索償權利。
17. 參展商須申請足夠供電。如因用電超荷，主辦機構有權立即終止供電至有關參展商將問題插座改正。
18. 條款中所述的申請費並不包括任何稅項。參展商將承擔與參展有關的或附帶發生的任何當地稅項。若根據當地適用法律，參展商須對支付給主辦機構的款項預提或扣除相關稅款，參展商應返計還原有關款項，即支付給主辦機構的淨金額應等於發票上的金額，如就有關服務費用並未履行預提或扣除相關稅款的納稅義務，參展商應當自行承擔並向有關當局支付相關的預提稅款。

# Hong Kong International Stationery & School Supplies Fair 2025

香港國際文具及學習用品展 2025

6-9/1/2025

## Return to :

Exhibition Services Department  
Hong Kong Trade Development Council  
Unit 13, Expo Galleria, HKCEC,  
1 Expo Drive, Wanchai, Hong Kong

Attn : Ms. Christine Ng  
Email : [hksss.es@hktdc.org](mailto:hksss.es@hktdc.org)  
Fax : (852) 3521-0450

## 請交回

香港貿易發展局, 展覽服務部  
香港灣仔博覽道一號  
香港會議展覽中心  
博覽商場13號

聯絡 : 伍紫祺小姐  
電郵 : [hksss.es@hktdc.org](mailto:hksss.es@hktdc.org)  
傳真 : (852)3521-0450

## Authorization from Exhibitor

Company Name: \_\_\_\_\_ Booth No.: \_\_\_\_\_

## Payment Method (Please see condition 6. No separate invoice will be issued)

- By Cheque (Payable to Hong Kong Trade Development Council)  
Cheque No.: \_\_\_\_\_ Amount : HKD/USD \_\_\_\_\_ Date : \_\_\_\_\_
- By Credit Card (Hong Kong Dollar Only)  VISA  MASTER CARD  
Name of Card Holder: \_\_\_\_\_ Card No: \_\_\_\_\_  
Expiry Date: \_\_\_\_\_ Amount: HKD \_\_\_\_\_ Signature: \_\_\_\_\_

## 申請參展商之授權

公司名稱 : \_\_\_\_\_ 展台編號 : \_\_\_\_\_

## 付款方法 (請參閱說明六, 主辦機構不會另開發票)

- 支票 (抬頭『香港貿易發展局』)  
支票號碼 \_\_\_\_\_ 所付款項: HKD / USD \_\_\_\_\_ 日期 : \_\_\_\_\_
- 信用卡 (只限港幣)  VISA  Master Card  
卡主名稱: \_\_\_\_\_ 信用卡號: \_\_\_\_\_  
有效日期: \_\_\_\_\_ 所付款項: HKD \_\_\_\_\_ 簽署: \_\_\_\_\_