

Rep. Cont. nr. 16
del 17.03.2017

MARREVESHJE PER PJESEMARRJE NE PANAIR

Mbeshtetur ne kerkesen e Pjesemarresit date 09/03/2017, nenshkruehet kjo Marreveshje per Pjesemarrje ne Panair:

SUBJEKTI:...Agenzia Italiana per la Cooperazione allo Sviluppo – Sede di Tirana
 Perfaesuar nga:Titullari I Deges.....
 Emer Mbiermer:.....Nino Merola.....
 Adresa:Rr. Abdi Toptani, Torre Drin, kati VQyteti/Shteti.....Tirane / Shqiperi.
 Tel:....+355 4 2240881/2/3..... Mob:....+355 69 38 45 092.....
 E-mail:....utl.albania@esteri.it..... Web:....www.itacalbania.org.....
 NIUS/Kodi Fiskal:....J61912009P.....
 Aplikon per te marre pjese ne Panairin..."MEDITERRAN TE TURIZMIT"
 me produktin/sherbimet :

TARIFA TE DETYRUESHME:

TARIFA E POLICES SE SIGURIMIT:50.....€
 (pershin sigurimin ndaj paleve te treta, sigurim nga demet materiale, sigurim ndaj zjarrit dhe vjedhjes)

TARIFA E PJESEMARRJES:

1. SUPERFAQE EKSPOZIMI – STENDA STANDARDE:

(Hapesira pershin: panelet ndarese me lartesi 2.5m, moket, printimin e emrit te kompanise ne hyrje te stendes, 1-tavolina dhe 3-karrige per deri 12 m², energji elektrike, nje ndricues per 9m², nje prize 220w, pastrim, WI-FI)
 Stende standarde prej20.....m² x90.....€ =1800.....€

2. SUPERFAQE EKSPOZIMI (PA STENDE):

(Hapesira pershin:linje energjje nje prize 220w, pastrim, WI-FI)
 Hapesire me siperfaqe prejm² x70.....€ =€

3. SUPERFAQE EKSPOZIMI JASHTE:

Hapesire me siperfaqe prejm² x30.....€ =€

4. STENDE E PERSONALIZUAR:

Stende e personalizuar sipas projektit, bashkengjitet me marreveshjen per pjesmarrje :

Projektino.....m² x€ =€

5. SALLE KONFERENCE, SHTYPI DHE TAKIMESH:

Salle takimesh Biznes me Biznes (B2B).....ore x€ =€

SHERBIMET PROMOVUESE :

a. Fotogra fi.....€ x.....dite =€

b. Logo ne hyrje.....m² x.....€ =€

c. Baner tek muri i rethuesm² x.....€ =€

d. Rreklamim ne Katalog€

e. Baner ne faqen e website:€/6 muaj.....€

SHERBIME TE TJERA:

Set Kolllukesh.....166,67.....€ x.....1.....set =.....166,67.....€

Karrige shtese.....€ x.....cope =.....€

Infodesk.....€ x.....cope =.....€

Kerkese specike per furnizim me energji€ x.....kw/ora =€

Ekrani TV 55".....125.....€ x.....1.....cope =.....125.....€

Promostende.....€ x.....cope =.....€

Roll Banner.....€ x.....cope =.....€

Lule dekoruese.....€ x.....dite =€

Mobilje arreduese stand.....€ x.....cope =€

Punatori krahu.....€ x.....ore/pune =€

Sherbime mekanike.....€ x.....ore/pune =€

Sherbime magazinimi (ne varesi te diteve te magazinimit)m² x€ =€

Sherbim hostess€ x.....ore/pune =€

Rezervim Hotel.....€ x.....dite =€

Makina me Qera.....€ x.....dite =€

PERMBLEDHJE E KOSTOVE TE PERGJITHSHME:

TARIFA TE DETYRUESHME =50.....€

TARIFAT E PJESEMARRJES =1800.....€

SHERBIME PROMOVUESE =€

SHERBIME TE TJERA =291,67.....€

TVSH (20%) =428,33.....€

SHUMA TOTALE =2570.....€

KUSHET E PAGESES DHE MODALITETET

Transfera bankare do te behet ne llogarine bankare te mesposhtme: UNION BANK

Nr. Llogarie Euro: 117403263020121, IBAN: AL76214111440117403263020121

Nr. Llogarie ALL: 117403263020110, IBAN: AL82214111440117403263020110

Sqarim:

Menyra e pageses:

- 50% e pageses do te paguhet ne momentin e nenshkrimit te Marrveshjes per Pjesmarrje. Pjesa e mbetur, 50% e vleres, duhet te kryhet jo më larg se 5(pesë) ditë kalendare parpara dates se fillimit te Panairit dhe vërtetohet me dokument nga banka pâr kryerjen e transferës.
- Në rast se Pjesmarrësi, për arsy objektive dhe/ose subjektive vendos te anulloj pjesmarrjen e tij ne Panair, Organizatori rezervon te drejten për tâ mos kthyer mbroshat parapagimin.
- Ne cdo rast Pjesemarresi eshte i detyruar qe te permbushe detyrimet e tij kundrejt Organizatorit perpagimin e shumes totale ne kete Marreveshje ne afatet kohore te larpermenjda.
- Nëse Aplikanti nuk është shoqëruar me pagesën e taksës pranimit dhe tarifat e tjera, aplikimi është pavlefshëm për regjistrimin e kompanisë për pjesëmarrje në panair.

Tirane me/...../.....

PJESEMAR RE SI

AGREEMENT FOR PARTECIPATION IN THE EXHIBITION

Following the request by the subject below is signed today this Agreement for reserving of the space for exhibition :

SUBJECT:...Italian Agency for Cooperation and Development - Office of Tirana....

Represented by:Holder of the office.

Name/Surname.....Nino Merola.....

Address:..Rr. Abdi Toptani, Torre Drin, kati VCity/Country:...Tirana / Albania....

Tel:....+355 4 2240881/2/3..... Mob:....+355 69 38 45 092.....

E-mail:....utl.albania@esteri.it..... Web:....www.itacalbania.org.....

Fiscal Code:....J61912009P.....

The Subject is applying for taking part of theMEDITERRANEAN TOURISM FAIR..... With the following product/service.

COMPULSORY TARIFFS:

INSURANCE POLICY50.....€
 (includes the third parties liability insurance, form material damages, insurance against health and physic damages)

EXHIBITION TARIFFS:

1. EXHIBITION SURFACE – STANDARD BOOTHS:

(The space includes: separation, panels 2.5m high, carpet, printed name of the company in the entrance of the booth, table with 3 – chairs for an area of 12 m², electric energy, lightening spot for 9m², 220w plug, WI-FI, cleaning) Booth with surface of20.....m² x90.....€ =1800.....€

2. SURFACE IN INTDOOR AREA (WITHOUT BOOTH):

(The space includes: 220w plug, WI-FI, cleaning) Area with surface ofm² x€ =€

3. SURFACE IN THE OUTDOOR AREA:

Areas with surface ofm² x€ =€

4. PERSONALIZED STAND:

Personalized Stand according to the special project, attached to the Application Form:

Project.....no.....m² x€ =€

5. CONFERENCE HALL, PRESS ROOM AND MEETING ROOM:

Business to Business Room (B2B).....ore x€ =€

PROMOTIONAL SERVICES :

a. Photographic services€ xday =€

b. Logo on the Entrance€ x€

c. Banner in the surrounding fence€ xm² =€

d. Ad in Visitor guide / Catalogue€

e. Banner on the official webpage:€/6 month€

OTHER CHARGEABLE SERVICES:

Armchair set.....166,67.....€ x1.....piece =166,67.....€

Additional chair.....€ xpiece =€

Info desk.....€ xpiece =€

Specific requests on electric energy supply€ xKWh =€

Screen TV 55".....125.....€ x1.....piece =125.....€

Promo stand.....€ xpiece =€

Roll Banner.....€ xpiece =€

Flowers.....€ xpiece =€

Stand Furniture.....€ xpiece =€

Laborers.....€ xhours/work =€

Mechanic services€ xhours/work =€

Storage services (depending on the days of storage)€ xm² =€

Hostess.....€ xhours/work =€

Hotel Reservation.....€ xdays =€

Car Rental.....€ xdays =€

SUMMARY OF THE TARIFFS:

COMPULSORY TARIFFS =50.....€

EXHIBITION TARIFFS =1800.....€

PROMO SERVICES =€

OTHER SERVICES =291,67.....€

VAT (20%) =428,33.....€

TOTAL AMOUNT2570.....€

PAYMENT CONDITIONS AND MODALITY

The payment shall be executed in the following bank account: UNION BANK

Account No. Euro: 117403263020121, IBAN: AL76214111440117403263020121

Account No. Lek: 117403263020110, IBAN: AL82214111440117403263020110

Please Note:

Modalities of payment:

• 50% of the fee shall be paid at the moment of the Agreement signature. The rest of the 50% of the payment shall be paid not later than 5 days before the date of the Exhibition opening. This payment shall be conducted via the bank transfer as specified above.

• The Organizer reserves the right to forfeit the advance payment if the Exhibitor decide to cancel the participation for any of objective/subjective reasons.

• In any case, the Exhibitor is obliged to fulfill his obligations toward the Organizer for the total payment provided in this Agreement within a time limit written above.

If not accompanied by admission fee payment and other fees, the application is invalid to register the company for participation in the fair.

Tirane on the/...../.....

EXHIBITOR

Mario Merola



