

Proposal



COP28 - Overnight Power LX and infrastructure

Identity Events Management - Sole Proprietorship L.L.C. 01/11/2023 - 24/11/2023

Encore Difference. End-to-End Event Expertise.

Production





Identity Events Management - Sole Proprietorship L.L.C. Simon Jones Office 213, LLJ Business Centre Al Jazira, Al Jazira Sports Club 107729 Abu Dhabi United Arab Emirates

Project Number: 23-47912 / V2

Date:	22/11/2023
Page:	2 of 8
Sales Manager:	Martin Lubach
Telephone:	+971 50 384 3733
Email:	martin.lubach@encoreglobal.com
Project Manager:	Jhune Lenon
Email:	jhune.lenon@encoreglobal.com

YOUR EVENT. OUR PROPOSAL

Dear Sir or Madam Jones,

Thank you very much for your request. We are delighted to provide you with the following, nonbinding offer for your event. Events that transform – we follow this principle to ensure that your event is an impressive and memorable experience. In-person, hybrid and virtual.

Your event dates at a glance:

Project Number:	23-47912
Name of event:	COP28 - Overnight Power LX and infrastructure
Organizer:	Identity Events Management - Sole Proprietorship L.L.C., Simon Jones, Office 213, LLJ Business Centre, Al Jazira, Al Jazira Sports Club, 107729 Abu Dhabi, United Arab Emirates
Location:	Identity Events Management - Sole Proprietorship L.L.C., Office 213, LLJ Business Centre, Al Jazira, Al Jazira Sports Club, 107729 Abu Dhabi, United Arab Emirates Expo City, Al Wasl Avenue, Dubai, United Arab Emirates
Transport:	to be determined
Setup:	to be determined
Date of event:	to be determined
Breakdown:	to be determined

To guarantee the price within this quote, please sign the order page at the end of this document and return to us within the next 4 hours. After this time, we are not able to guarantee the availability or rate.

Do you have any questions or change requests?

Please do contact us if you would like to discuss any aspects of our proposal. We would be delighted to support you with your upcoming project.

Kind Regards

Martin Lubach martin.lubach@encoreglobal.com +971 50 384 3733 Jhune Lenon jhune.lenon@encoreglobal.com +971 50 559 2739

Encore Staging Services L.L.C (Trading under the Encore Brand) PO Box 74503, Dubai, UAE Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com



YOUR BUDGET OVERVIEW

Г

Below you will find a list of the costs for the services you have requested:

Description	Amount (net)
-------------	--------------

Location: Identity Events Management - Sole Proprietorship L.L.C., Office 213, LLJ Business Centre, Al Jazira, A Jazira Sports Club, 107729 Abu Dhabi, United Arab Emirates

23-47912.08 - (LX) Consumables	
Lighting Consumables	AED 31,000.00
Total (LX) Consumables	AED 31,000.00
23-47912.09 - (PWR) Distros & Cables	
Item	AED 104,873.00
Total (PWR) Distros & Cables	AED 104,873.00
Location: Expo City, Al Wasl Avenue, Dubai, United Arab Emirates	
23-47912.10 - Peru Additions	
Distro	AED 11,936.00
Cables	AED 12,752.00
Consumables	AED 43,200.00
Staff, Transport and Miscellaneous	AED 1,900.00
Total Peru Additions	AED 69,788.00
23-47912.11 - (RIG) GCA Additional	
White Fabric	AED 13,162.50
Consumables	AED 825.00
Staff, Transport and Miscellaneous	AED 15,900.00
Total (RIG) GCA Additional	AED 29,887.50
23-47912.12 - (PWR) Safety Items	
Head Bracket w/ Ratchet	AED 72.80
Face Shield Visor PC	AED 72.80
75mm Padlock	AED 455.00

Encore Staging Services L.L.C (Trading under the Encore Brand) PO Box 74503, Dubai, UAE Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com



Total (PWR) Safety Items	AED 600.60
23-47912.13 - Cargo Golf Carts	
2+ Cargo Golf Carts	AED 79,950.00
Delivery & Collection	AED 1,300.00
Total Cargo Golf Carts	AED 81,250.00
23-47912.19 - (PWR) 4-Ways and Mains for Media Centre	
ltem	AED 62,422.80
Total (PWR) 4-Ways and Mains for Media Centre	AED 62,422.80
23-47912.20 - (AUD) Hearing Aid System - VIC 9	
ltem	AED 3,000.00
Total (AUD) Hearing Aid System - VIC 9	AED 3,000.00

Summary COP28 - Overnight Power LX and infrastructure:

		Total	net:		AED 382,821.90
		VAT 5.0	00%		AED 19,141.10
		Total Gr	oss:		AED 401,963.00
YO	UR DETAILED OVERVIEW				
Line Item	Description	Qty.	Item price	Days Charged	Total
	7912.08 - (LX) Consumables				
	cellaneous				
7	Lighting Consumables				AED 31,000.00
23-4	7912.09 - (PWR) Distros & Cables				
Item					
	Power and Distribution				
8	32A/3 > 9x 110V 16A (Individual MCBs) [Type 901]	1.00			
9	13A > 1x 110V (Thermal Cut-Off) [Type 906]	4.00			
10	32A > 4x 16A Schuko, 1x 32A (Individual MCBs) [Type 603]	2.00			
11	400A > 1x 400A, 6x 16A, 6x 32A, 3x 32A/3, 3x 63A/3, 3x 125A/3 (RCBs) [Type 110)	4.00			

Encore Staging Services L.L.C (Trading under the Encore Brand) PO Box 74503, Dubai, UAE Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com



Line Item	Description	Qty.	Item price	Days Charged	Total
12	110V, 10m (Green)	5.00			
13	110V, 20m (Dark Blue)	5.00			
14	110V (M) > Edison Strip	20.00			
15	110v, 30m	5.00			
		Total I	tem:		AED 104,873.00
23-4	7912.10 - Peru Additions				
Dist	o				
16	Power and Distribution 125A/3 > 6x16A, 6x 32A, 4x 32A/3, 1x 63A/3 (RCBOs, MCBs, No Protection 63A/3) [Type 201]	1.00			
		Total Di	istro:		AED 11,936.00
Cabl	es				
	Power and Distribution				
17	125A/3, 50m	1.00			
18	Tails/Lug > 125A/3 (F)	1.00			
		Total Ca	bles:		AED 12,752.00
Con	sumables				
	Sales and Consumables				
19	Consumables Package - Large	1.00			
		Total Consuma	bles:		AED 43,200.00
Staf	, Transport and Miscellaneous				
20	Qualified Electrician	1.00			
	Total Staff, Service and Trans	oort Peru Addit	ions:		AED 1,900.00
23-4	7912.11 - (RIG) GCA Additional				
Whi	te Fabric				
	Rigging				
21	FIre-Retardant White Fabric	15.00			
		Total White Fa	abric:		AED 13,162.50
Con	sumables				
	Sales and Consumables				
22	Pk of 100 White Cable Ties 300mm x 4.8mm	15.00			
		Total Consuma	bles:		AED 825.00

Encore Staging Services L.L.C (Trading under the Encore Brand) PO Box 74503, Dubai, UAE Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com



Line Description Item		Qty.	ltem price	Days Charged	Total
Staff, Transport and Miscellane	ous				
23 Rigger		3.00			
24 Senior Rigger		1.00			
	Total Staff, Service and Transpo	ort (RIG) GCA Additio	nal:		AED 15,900.00
23-47912.12 - (PWR) Safety Ite	ms				
Miscellaneous					
25 Head Bracket w/ Ratchet					AED 72.80
26 Face Shield Visor PC					AED 72.80
27 75mm Padlock					AED 455.00
23-47912.13 - Cargo Golf Carts					
28 2+ Cargo Golf Carts					AED 79,950.00
29 Delivery & Collection					AED 1,300.00
23-47912.19 - (PWR) 4-Ways a	nd Mains for Media Centre				
ltem					
Power and Distribution					
30 16A Mains Cable, 10m		55.00			
31 16A - 4 x 13a Shoes		110.00			
32 16A - 2 x 16a Cable Splitter	S	110.00			
		Total It	em:		AED 62,422.80
23-47912.20 - (AUD) Hearing A	id System - VIC 9				
ltem					
Audio Equipment					
33 Single Counter Induction Lo	pop system	1.00			
		Total It	em:		AED 3,000.00



YOUR ORDER

We hereby grant Encore Staging Services L.L.C the order for the production:

Project Number:	23-47912 / V2	
Client:	Identity Events Management	t - Sole Proprietorship L.L.C.
Name of event:	COP28 - Overnight Power LX	and infrastructure
23-47912.08	(LX) Consumables	AED 31,000.00
23-47912.09	(PWR) Distros & Cables	AED 104,873.00
23-47912.10	Peru Additions	AED 69,788.00
23-47912.11	(RIG) GCA Additional	AED 29,887.50
23-47912.12	(PWR) Safety Items	AED 600.60
23-47912.13	Cargo Golf Carts	AED 81,250.00
23-47912.19	(PWR) 4-Ways and Mains for Media Centre	AED 62,422.80
23-47912.20	(AUD) Hearing Aid System - VIC 9	AED 3,000.00

Total net	AED 382,821.90
VAT (5.00%)	AED 19,141.10
Total costs	AED 401,963.00

Signature Client (Identity Events Management - Sole Proprietorship L.L.C.)

Location/Date

Stamp/Signature

If you have any change requests, please inform your project manager in due time. Please send us the signed order by e-mail.

With the receipt of this offer, all previous offers for this project / request lose their validity. Please note that the commercial offers as well as the technology and service concepts offered by us may only be passed on with the written consent of Encore Staging Services L.L.C.

Sales Manager:	Project Manager:
Martin Lubach	Jhune Lenon
martin.lubach@encoreglobal.com	jhune.lenon@encoreglobal.com
+971 50 384 3733	+971 50 559 2739

You will receive the down payment invoices by a separate mail. We ask you process payments stating the respective invoice and project number. The remaining amount, after deducting the down payment invoices, is due 14 days after the final invoice. If the payment procedures are not taken into account, we reserve the right to withdraw from the agreed provision of services.

Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com



Please inform us of any deviating billing address and any internal PO numbers so that we can immediately issue a proper and legally compliant invoice for you after your event.

Service hours are estimated and will be charged on T&M basis (time and material basis).

Unless agreed otherwise, our General Terms and Conditions apply, accessible under https://www.encore-emea.com/terms-and-conditions/tac-uae-ksa/ With written order placement, you confirm the acknowledgement and understanding of them.

In connection with the provision of our service, we are particularly interested in your feedback after the conclusion of the event. For this purpose, we will send you an invitation to our customer satisfaction survey Event Pulse by our external service provider Medallia (www.medallia.com) within a period of up to five days after the event. If you are not interested in participating in the survey, please send us an email to Privacy-EMEA@encoreglobal.com. Further details on the handling of personal data can be found in the privacy policy on our website www.encore-emea.com.