

PERFORMANCE BOND FORM – UAE CONTRACTORS ONLY

(Current dated cheque must be attached to this form upon submission)

For the stand build to commence, it is mandatory for all stand contractors and/or exhibitors building their own stand to submit a **performance bond for each stand/each outdoor pavilion/each chalet** they are delivering prior to arrival onsite. Access to the site will NOT be granted if the performance bond is not received.

Performance Bond Rates:

- AED 20,000 for each stand
- AED 40,000 for each outdoor pavilion
- AED 20,000 for each chalet unit*

**Please note for the chalets, a refundable security deposit per chalet is still applicable in addition to any stand/pavilion performance bonds.*

Cheque payable to: Informa FZE
Submit to address: Al Fajer Complex, Oud Metha, Tejasvi Star Business Centre, 1st Floor 112 Office 16,
 BLG Event Management – Mobile +971 (0) 56 795 1985

Alternatively, performance bonds can be delivered onsite in-person, from build-up day 1 (20th October 2025) to the outdoor operations organisers office. However, this needs to be paid before access to the chalet line and static areas to start build-up will be permitted.

The company submitting this Performance Bond Form (the **Company**) shall:

- a. comply with any rules and regulations stated in the exhibitor manual.
- b. ensure that a safe working environment is maintained for the duration of Dubai Airshow, in accordance with local legislation and other requirements (for example Federal Law No.8 of 1980 – UAE Labour Law) as a minimum standard; and
- c. indemnify Informa FZE from and against any claim, damage, loss or expense suffered or incurred in connection with any death, personal injury and/or damage to, or loss of, property arising out of or in connection with the carrying out of any stand build services or other breach (including, without limitation, a breach of any rules and regulations stated in the exhibitor manual) by the Company, its staff and/or any appointed sub-contractors/suppliers and their respective staff.

SUBMITTED BY:

Company Name: <i>(who is submitting the bond?</i> <i>Either the exhibiting company or the appointed stand contractor)</i>	
Contact Person Name:	Mobile Number:

SUBMITTED FOR:

Exhibiting Company Name: Stand/Pavilion/Chalet Number <i>(provide all stand details if building multiple stands)</i>	Please indicate the cheque number(s) against each stand/Pavilion/Chalet <i>(total amounts can be combined with one cheque for multiple stands/outdoor structures/chalets)</i>

Full refunds will be returned to all companies who adhere to the rules and regulations as stated in the exhibitor manual and have not incurred any violations. For the chalets this will also include a full post show inspection by the venue DAEP. However, failure to comply with the guidelines and timeframes set out by the organisers and the venue, as well as any damage to the chalet structure, will result in a deduction of fees deposited.

Deposited cheques will be ready for collection after the breakdown and all inspections are completed for chalet deposits. Below [contractor copy/receipt for refund](#) must be provided upon collection. Please be informed that cheques will be discarded if not collected after 3 months of the event's closing date.

This section is to be completed by Informa or BLG Staff only.

(Contractor copy/Receipt for refund)

Company Name: <i>(who is submitting the bond as per above)</i>	Exhibiting Company Name/Stand Name: <i>(similar to the above)</i> Stand/Outdoor Pavilion/Chalet Number(s): <i>(similar to the above)</i> Cheque Number(s): <i>(similar to the above)</i>
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Received by & date: *(Informa / BLG Staff Name and Signature)*