

**DIWALI Festival 2025**

I / WE HEREBY REQUEST TO SET UP A STALL AT THE DIWALI FESTIVAL TO BE HELD AT SHRI SHIVA VISHNU TEMPLE, CARRUM DOWNS ON SATURDAY 25th OCTOBER 2025 AND HEREBY ACCEPT THE TERMS AND CONDITIONS AS LISTED ON THE BACKSIDE OF THIS CONTRACT.

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| *NAME OF THE STALL HOLDER* |  | |
| *BUSINESS NAME* |  | |
| *WEB SITE / URL* |  | |
| *ABN / ACN* |  | |
| *ADDRESS* |  | |
|  |  | |
| *SUBURB* |  | |
| *POST CODE* |  | |
| *CONTACT PERSON* |  | |
| *MOBILE PHONE NUMBER / TELEPHONE* |  | |
| *EMAIL* |  | |
|  |  | |
| *PAYMENT DETAILS* |  | |
|  |  | |
| *DEPOSIT $100* |  | |
| *FOOD MARQUE ( If applicable ) $550* |  | |
| *NON FOOD MARQUE (If applicable ) $450* |  | |
| *TABLE ( Per Table $200)* |  | |
| *LATE FEE (if applicable$150)* |  | |
|  |  | |
| *SIGNATURES* |  | |
| *STALL HOLDER / CONTACT PERSON* |  | DATE: |
| *HSV MANAGER* |  | DATE: |

|  |  |  |
| --- | --- | --- |
| *OFFICE USE ONLY* |  | |
| Payment (Including deposit $100) |  | Date: |
| Refund of deposit |  | Date: |

VERSION 2025

*HSV STALL HOLDER CONTRACT TERMS AND CONDITIONS*

*DIWALI FESTIVAL 2025*

APLLICATION FOR MARQUEES SHOULD BE MADE ON THIS FORM AVAILABLE FROM THE MANAGER’S OFFICE AND MARQUEES W ILL BE ALLOCATED ON A FIRST COME FIRST SERVE BASIS. APPLICATIONS FOR MARQUEES CLOSE 18th OCTOBER 2025.

FULL STALL PAYMENT MUST BE DEPOSITED IN ADVANCE W ITH THE TEMPLE MANAGER AT SHRI SHIVA VISHNU TEMPLE NOT LATER THAN 17th OCTOBER 2025. AN ADDITIONAL LATE BOOKING FEE OF $150 WILL BE CHARGED AFTER THIS DATE, SUBJECT TO AVAILABILITY OF STALL SPACE.

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| 1 | THE COSTS FOR THE STALLS W ILL BE AS FOLLOW S - $550 FOR FOOD MARQUEE, $450 FOR NON-FOOD MARQUEE AND $200 FOR INDIVIDUAL TABLE. FOOD ITEMS ARE NOT PERMITTED TO BE SOLD ON TABLES. |
| 2 | W ITH THE MARQUEE STALL, THE SOCIETY W ILL PROVIDE A 12’ X 12’ (3.6 M X 3.6 M) MARQUEE, TWO X 8’ (2.4 M) LONG TRESTLE TABLES, 1 CHAIR AND ONE SINGLE PHASE, MAX 15 AMPS, POWER POINT PER STALL. ANY REQUIREMENT FOR ADDITIONAL POW ER POINTS W ILL NEED TO BE DISCUSSED W ITH HSV MANAGEMENT BEFORE SIGNING UP THE CONTRACT. PLEASE NOTE THAT SPECIFICALLY, NO 3-PHASE POWER–OPERATED EQUIPMENT OR FAULTY EQUIPMENT AND WIRING WILL NOT BE ALLOWED. ALL EQUIPMENT SHALL CHECKED AND TAGGED, FOR THE YEAR 2016. THE TAG DATE SHALL BE A MAXIMUM OF 30 DAYS PRIOR TO THE FESTIVAL/EVENT. ALL ELECTRICAL LABELS ON THE EQUIPMENTS SHALL BE ACCURATE AND CLEARLY LEGIBLE. |
| 3 | HSV RESERVES THE RIGHT TO HAVE ALL ELECTRICAL EQUIPMENT SPOT CHECKED ON THE DAY BY HSV ‘S AUTHORISED ELECTRICIAN. |
| 4 | TO BE FAIR TO MARQUEE STALL VENDORS, PERSONS BOOKING A TRESTLE TABLE ONLY W ILL NOT BE PERMITTED TO PUT UP THEIR OW N MARQUEE OR TEMPORARY SHADE. A BEACH-TYPE UMBRELLA MAY BE ALLOW ED. |
| 5 | STALL HOLDERS W ILL BE CHARGED AN ADDITIONAL REFUNDABLE DEPOSIT OF $100.00 BEING CLEANING COSTS TO THE IMMEDIATE AREAS SURROUNDING THEIR STALLS. ALL RUBBISH MUST BE DEPOSITED IN THE LARGE INDUSTRIAL BINS PROVIDED BY THE SOCIETY AT THE PREMISES. THIS **DEPOSIT W ILL BE FORFEITED IF THE AREA IS NOT CLEANED BEFORE LEAVING THE PREMISES.**  **THE STALL HOLDER W ILL BE RESPONSIBLE FOR ANY DAMAGES TO THE TEMPLE PROPERTY, MARQUEE AND STALL FURNITURE. THE COST OF THE DAMAGED ITEMS MUST BE PAID BY THE STALL HOLDER BEFORE LEAVING THE PREMISES.** |
| 6 | ALL FOOD STALL HOLDERS MUST CARRY A PUBLIC LIABILITY INSURANCE FOR A MINIMUM OF $ 5 MILLION DOLLARS. A COPY OF THE CERTIFCATE OF CURRENCY SHALL BE PROVIDED TO HSV ALONG WITH THIS APPLICATION FORM AND PAYMENT. HSV SHALL BE INDEMNIFIED IN RELATION TO ALL PUBLIC LIABILITY CLAIMS BROUGHT AS A RESULT OF VENDORS ACTIONS/INACTIONS.  FOOD VENDORS W ILL BE TOTALLY RESPONSIBLE FOR THE QUALITY OF THE FOOD AND MUST SATISFY ALL HYGIENE, HEALTH AND  LOCAL GOVERNMENT REGULATIONS. NO CLAIM FOR THE NEGLECT OF THIS W ILL BE ENTERTAINED BY THE SOCIETY.  VENDORS W ILL BE TOTALLY RESPONSIBLE FOR ANY PUBLIC LIABILITY OR OTHER LEGAL CLAIMS AS A RESULT OF POOR QUALITY OR QUANTITY OF FOOD SOLD FROM THEIR STALLS. |
| **7** | **FOOD VENDORS W ILL NOT BE ALLOW ED TO SELL a n y t y p e o f DOSA, VADA, IDLI AS THESE ARE SOLD AS THE SOCIETY’S PROPRIETARY ITEMS THROUGH THE HSV STALL.**  **NO STALL HOLDER SHOULD SELL HOLI POWDER** |
| 8 | ALL NON-FOOD VENDORS W ILL BE RESPONSIBLE FOR THEIR OW N PUBLIC LIABILITY OR ANY SUCH RELATED CLAIMS AS A RESULT OF INJURY TO THE PUBLIC BY THEIR EQUIPMENT OR ACTIONS. VENDORS ARE EXPECTED TO CARRY PUBLIC LIABILITY INSURANCE. RECOMMENDED MINIMUM COVER FOR PUBLIC LIABILITY INSURANCE FOR NON-FOOD VENDORS IS $1 MILLION. HSV SHALL BE INDEMNIFIED IN RELATION TO ALL PUBLIC LIABILITY CLAIMS BROUGHT AS A RESULT OF VENDORS ACTIONS/INACTIONS.  THE VENDORS W ILL BE REQUIRED TO HAND OVER THE EMPTY MARQUEE STALL, TABLES, CHAIRS, FITTINGS, ETC IN A CLEAN AND  ORDERLY MANNER BEFORE LEAVING THE FESTIVAL GROUNDS. FAILURE TO DO SO MAY FORFEIT THE SECURITY DEPOSIT. |
| 9 | NO LIQUOR SHOULD BE BROUGHT AND / OR CONSUMED IN THE TEMPLE COMPOUND.  HSV IS NOT LIABLE FOR LOSS OF INCOME DUE TO ANY UNFORESEEN ENVIRONMENTAL SITUATIONS  (PUBLIC UNREST ETC.,) OR WEATHER CONDITIONS (RAIN, HEAT ETC.,) OR OTHER CIRCUMSTANCES  (POWER FAILURE, WATER SUPPLY ETC.,). THE VENDORS ARE EXPECTED TO COVER FOR ANY SUCH  OCCURRENCES BY THEIR OWN PERSONAL INSURANCES.  ALL FOOD STALL HOLDERS MUST CARRY PUBLIC LIABILITY INSURANCE & STREET TRADER PERMIT.  THE COPY OF THE DOCUMENTS MUST BE SUMITTED WITH THE APPLICATION FORM |

ELECTRONIC FUND TRANSFER PAYMENT DETAILS AS FOLLOWS

BANK ACCT NAME: HINDU SOCIETY OF VICTORIA (AUST) INC,

BSB NO: 083 004, ACCOUNT NO:185 652 784,

REF: XXXX HOLI 2025, WHERE XXXX ARE THE FIRST FOUR LETTERS OF THE STALL HOLDER’S NAME.

PLEASE FAX OR EMAIL: [templemanager@hsvtemple.org.au](mailto:templemanager@hsvtemple.org.au) EFT RECEIPT WITH THE APPLICATION FORM. ALL CHEQUES TO BE IN THE NAME OF: “HINDU SOCIETY OF VICTORIA (AUST) INC.” AND CROSSED.