



Service Proposal

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Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

Av. Río Caura, Torre Humboldt, Ofic 04-04,

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RIF J-30615033-1

Quote #

C-2025-0239

Date:

07/07/2025

Customer ID

BANKS - GUY

Bill to:	Service to be done at:	Ship to:
Banks D.I.H. Ltd Thirst Park Ruimveldt East Bank Demerara Georgetown, Guyana Phone: (592) 2250910 Fax: (592) 2266523 Attn: Henry Merchant E-mail: hmerchant@banksdih.com	Customer's Plant at Thirst Park, Georgetown, Guyana	Banks D.I.H Ltd CIF Georgetown Airport. (Standard)

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
S. Mendez	Email	C-2025-0239/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
		PREVENTIVE MAINTENANCE SERVICES		
		LABORATORY INSTRUMENTS		
1	2	Preventive Maintenance Service for ANTON PAAR - Laboratory Density Meter DMA 5000 M, SN 83625138 (Distillery) - Laboratory Density Meter DMA 5000 M, SN 80440918 (Brewery)	2,326.00	4,652.00
2	3	Preventive Maintenance Service for ANTON PAAR - Alcolyzer All-in-one ME Laboratory NIR Analyzer, SN 83583926 (Distillery) - Alcolyzer Beer ME Laboratory NIR Analyzer, SN 83090479 (Central Lab) - Alcolyzer 3001 Beer Laboratory NIR Analyzer, SN 84220202 (Brewery)	898.00	2,694.00
3	1	Preventive Maintenance Service for ANTON PAAR - Laboratory Density Meter DMA 5000, SN 80460398 (Distillery)	2,326.00	2,326.00
4	1	Preventive Maintenance Service for ANTON PAAR - Laboratory Density Meter DMA 5001, SN 84220738 (Brewery)	2,326.00	2,326.00
5	2	Preventive Maintenance Service for ANTON PAAR - Laboratory Density Meter DMA 4500 M, SN 81388059 (Central Lab) - Laboratory Density Meter DMA 4500 M, SN 81063970 (Soft drinks)	2,326.00	4,652.00
6	3	Preventive Maintenance Service for ANTON PAAR - CARBOQC ME Beverage carbonation measurement, SN 81055845 (Soft Drinks) - CARBOQC ME Beverage carbonation measurement, SN 81389988 (Central Lab) - CARBOQC ME Beverage carbonation measurement, SN 84223258	3,055.00	9,165.00

		(Brewery) - PFD Filling Device, SN 81057030 (Soft Drinks) - PFD Filling Device, SN 81376773 (Central Lab) - PFD Filling Device, SN 84190222 (Brewery)		
		PROCESS INSTRUMENTS		
7	1	Preventive Maintenance Service for ANTON PAAR - CARBO 510, Smart Sensor, PN 81104772 (Brewery) See Note #1	2,352.00	2,352.00
8	1	Preventive Maintenance Service for ANTON PAAR - L-Com 5500, SN 82941932 (Soft drinks) See Note #1	1,638.00	1,638.00
9	1	Preventive Maintenance Service for ANTON PAAR - Carbo 6300, SN 82941932 (Soft drinks) See Note #1	1,570.00	1,570.00
		Sub-Total Preventive Maintenance		31,375.00
		BRABENDER INSTRUMENTS		
		LABORATORY INSTRUMENTS		
10	1	Preventive Maintenance Service for BRABENDER a brand of ANTON PAAR - Amylograph-E EMV, SN 070119	3,270.00	3,270.00
11		Preventive Maintenance Service for BRABENDER a brand of ANTON PAAR - Farinograph-TS, SN 1935701	4,195.00	4,195.00
12		Preventive Maintenance Service for BRABENDER a brand of ANTON PAAR - Mixer S300, SN 1935795	2,970.00	2,970.00
13		Preventive Maintenance Service for BRABENDER a brand of ANTON PAAR - Aqua-Inject, SN 1935655 - CORIO Bath Circulation Thermostat CD200F, SN 10406436	1,220.00	1,220.00
		Sub-Total Preventive Maintenance + Brabender Maintenance		43,030.00
		Sub-Total Maintenance Service		43,030.00
14	1	Estimated service expenses - Air Ticket @ US\$ 1,480.00 = 1,480.00 US\$ - Lodging @ US\$ 180/day for 13 nights	5,660.00	5,660.00

		<ul style="list-style-type: none"> - Allowances @ US\$ 100/day for <u>11 working days & 2 travel days</u> (meals, transport, etc.) - Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00 <p>See Note #2</p>		
		Sub-Total Maintenance Service + Travel Expenses		48,690.00
		Sub-Total Service Proposal		48,690.00
		CALIBRATION STANDARD		
15	4	DENSITY STANDARD ULTRA PURE WATER 5x10ml WITH WORKS CERTIFICATE, ANTON PAAR PN 96044	258.00	1,032.00
16	3	CO2 CALIBRATION STANDARD 3x250 MI APPROX. 6.5 g/L, ANTON PAAR PN 18034	550.00	1,650.00
17	1	DENSITY STANDARD ETHANOL IN WATER 40%ABV, ANTON PAAR PN 13639	435.00	435.00
18	2	DENSITY STANDARD ETHANOL IN WATER 9%ABV, ANTON PAAR PN 13640	434.00	868.00
		Sub-Total Service Proposal + Calibration Standard		52,675.00
		Sub-Total Service Proposal		52,675.00
		SPARE PARTS		
19	1	FAN DMA™ M FOR DMA 5000 M SN 80440918, ANTON PAAR PN 44387	205.00	205.00
20	1	HAND PUMP DMA 35/SNAP 41 PTFE Piston FOR DMA 35 SN 83067938, ANTON PAAR PN 195149	720.00	720.00
		Sub-Total Service Proposal + Spare Parts		53,600.00
		Sub-Total Service Proposal		53,600.00
		Payment Terms:		

	<p>Item 1-13:</p> <ul style="list-style-type: none"> - 90 % with Order - 10% balance after the maturity of the warranty period (30 days) <p>Item 14-20:</p> <ul style="list-style-type: none"> - 100% Prepayment with Order <p><u>Scheduling of Services:</u></p> <p>As soon Order will be received and payments programmed, the scheduling with all the customer's departments involved (Lab and Process) will start for determining the available dates for performing such services at your facilities on the best manner.</p> <p>Based on Programmed Jobs of our technicians, our service department will inform and match best availability of dates with your company for doing Travel arrangements ASAP.</p>		
	<p>INTECH BANKS Service Terms & Conditions – September 2025 will be part of the order and service contract with the following agreed exceptions and/or modifications:</p> <ul style="list-style-type: none"> - Additional: A Guarantee of 10% of the value of the LABOR of Service Provided has been established with BANKS DIH while remain the warranty period of Job(s) done 		
	<p>Delivery time</p> <p>4-5 weeks after receive your order and payment milestone</p> <p>The delivery time of the items offered is subject to changes generated by events outside the company's control, such as:</p> <ol style="list-style-type: none"> 1. Climatic phenomena that do not allow the transport of raw material to the factory, local transport abroad of the manufactured material and/or international transport of the product. 2. Normal functioning of Venezuelan and/or foreign customs. 3. Disruption of public order in the country of origin, country of transit and/or final country. 4. Criminal and/or terrorist acts. 5. Any other event considered force majeure. <p>INCOTERMS</p> <p>CIF - Georgetown Airport</p> <p>Volume & Weight</p> <p>Weight and Volume to be advised</p> <p><u>Service Notes</u></p> <p>Note #1:</p>		

	<p>For Process instruments is necessary to have stopped the production lines before the on-site job. This must be coordinated with at least 7 (SEVEN) days of anticipation.</p> <p>Note #2:</p> <ul style="list-style-type: none"> - The working service days (hours of service) will start when Technician arrives to Customer facilities and will end when leaves such facilities. - A Report of Daily Hours at customer’s facilities with corresponding signatures of personnel involved will be provided at the end of the job. This Report will be used for supporting any differences with Original estimates. - If additional service days are required, it will be billed to the Customer at mentioned fixed rates of labor hours and travel expenses - Security induction procedures and/or waiting time for allowing personnel to access the Plant/Laboratory/Process area will be done during working hours of service. - Our personnel should be allowed to use bathroom and food area under Customer’s conditions. - In case the Customer would like to take care of Lodging (hotel must be 3 stars+ with Wi-Fi and breakfast included) and Transportation. Any additional travel expenses will be reimbursed by Customer - Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved. <p>Note #3:</p> <p>A list and description of Maintenance Kits included on Preventive Maintenance Services of each equipment involved is attached and will be part of the order</p>		
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Please Transfer to Account of:
 Bank: Amerant Bank
 Address: 220 Alhambra Circle, Coral Gables,
 Florida 33134, USA
 ABA: 067010509
 Swift: MNBMUS33

Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS
 C.A.
 Account # 8303790106

Subtotal	US\$	53,600.00
Freight	US\$	Included
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	53,600.00