



# Service Proposal

Visit us at <http://www.intech-ie.com>

**Instrumentos y Equipos C.A**

**INTECH Instrumentos y Equipos C.A.**

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

Caracas, Venezuela 1080

Tel: 58-212-9784430, 9784433, 977.7654, 977.6346

Fax: 58-212-977.3613

E-mail: sales@intech-ie.com

RIF J-30615033-1

**Contract #** C-2025-0135

**Date:** 03/04/2025

**Customer ID** DDL - GUY

<b>Bill to:</b>
<b>Demerara Distillers Ltd</b> Plantation Diamond East Bank Demerara Georgetown, Guyana Phone: (592) 2654192 Ext.3290 / 6899021 Attn: Sharon Sue-Hang Baksh E-mail: sharonsue@demrum.com

<b>Service to be done at:</b>
Services to be done at CUSTOMER's Plant Plantation Diamond East Bank Demerara

<b>Sales Rep.</b>	<b>Your #</b>	<b>Our #</b>	<b>Destiny</b>	<b>Terms</b>	<b>Validity</b>
S. Mendez	Email	C-2025-0135/PL	Guyana	See below	30 days

<b>Item</b>	<b>Cant</b>	<b>Description</b>	<b>Unit Price US\$</b>	<b>Total US\$</b>
		<b>PREVENTIVE MAINTENANCE SERVICES</b>		
		<b>LABORATORY INSTRUMENTS</b>		
1	1	<b><u>NEW BOTTLING PLANT</u></b>  Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 4500 M, SN 82864972 @ US\$ 2,255.00 - Alcolyzer Spirits ME Laboratory NIR Analyzer, SN 82820091 @ US\$ 870.00  <b>SPECIAL DISCOUNT GRANTED NC, 2025 -100% @ US\$ -3,125.00</b>	3,125.00 0.00	3,125.00 0.00
2	1	<b><u>DISTILLERY</u></b>  Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 5000 M, SN 83218996 @ US\$ 2,255.00	2,255.00	2,255.00
3	1	<b><u>CENTRAL LAB</u></b>  Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 5000 M, SN 82864989 @ US\$ 2,255.00 - Alcolyzer Spirits ME Laboratory NIR Analyzer, SN 82820107 @ US\$ 870.00 - Xsample 320 incl. 24 Pos/50 mL Magazine, SN 82870867 @ US\$ 525.00	3,650.00	3,650.00
4	1	<b><u>SOFT DRINKS</u></b>  Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 4500 M, SN 82255244 @ US\$ 2,255.00	5,880.00	5,880.00

		<ul style="list-style-type: none"> <li>- Carbo QC CO2 Meter for Beverages, SN 83401007 and PFD+ Filling Device, SN 83394867 @ US\$ 2,930.00</li> <li>- Portable Density Meter DMA 35, SN 84520456 @ US\$ 695.00</li> </ul>		
		<b>Sub-Total Preventive Maintenance</b>		<b>11,785.00</b>
5	1	<p>Estimated service expenses</p> <ul style="list-style-type: none"> <li>- Air Ticket @ US\$ 1.480.00 = 1,480.00 US\$ - 50% discount = 740.00 US\$</li> <li>- Lodging @ US\$ 180/day for <b><i>6 nights</i></b></li> <li>- Allowances @ US\$ 100/day for <b><i>5 working days &amp; 2 travel days</i></b> (meals, transport, etc)</li> <li>- Travel time @ US\$ 10.00/h for 24 hours = 240.00 US\$ - 50% discount = 120.00 US\$</li> <li>- Other expenses (Visa, charges, taxes, etc.) @ US\$ 300.00</li> </ul> <p><b>See Note #1</b></p>	2,940.00	2,940.00
		<b>Sub-Total Preventive Maintenance + Travel Expenses</b>		<b>14,725.00</b>
		<b>Sub-Total Maintenance Contract</b>		<b>14,725.00</b>
		<b>CALIBRATION STANDARDS</b>		
6	1	<b>CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L, ANTON PAAR PN 18034</b>	742.00	742.00
7	2	<b>DENSITY STANDARD GLUCOSE / WATER 10% 1x10 mL WITH ISO 17034 CERTIFICATE, ANTON PAAR PN 242817</b>	475.00	950.00
8	1	<b>DENSITY STANDARD ETHANOL IN WATER 40%ABV, ANTON PAAR PN 13639</b>	413.00	413.00
		<b>Sub-Total Preventive Maintenance + Calibration Standards</b>		<b>16,830.00</b>
		<p><b><u>Payment Terms</u></b></p> <ul style="list-style-type: none"> <li>- <b>PREPAYMENT WITH ORDER</b></li> </ul> <p><b><u>Service Notes</u></b></p> <p><b>Note #1:</b></p> <ul style="list-style-type: none"> <li>- The working service days (hours of service) will start when Technician arrives to Customer facilities and will end when leaves such facilities.</li> <li>- 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.</li> <li>- If additional service days are required, it will be billed to the Customer at</li> </ul>		

		<p>mentioned fixed rates of labor hours and travel expenses</p> <ul style="list-style-type: none"> <li>- 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.</li> <li>- Our personnel should be allowed to use bathroom and food area under Customer's conditions.</li> <li>- 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</li> <li>- Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved.</li> </ul> <p><b>Note #2:</b> A list and description of maintenance kits is included on Preventive Maintenance Services for each equipment involved, and will be part of the order.</p> <p><b><u>Scheduling of Services:</u></b> As soon order and payment will be received, 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. 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.</p>		
--	--	---	--	--

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

<b>Subtotal</b>	<b>US\$</b>	<b>16,830.00</b>
<b>Freight</b>	<b>US\$</b>	<b>--</b>
<b>Insurance</b>	<b>US\$</b>	<b>--</b>
<b>Docs</b>	<b>US\$</b>	<b>--</b>
<b>TOTAL</b>	<b>US\$</b>	<b>16,830.00</b>