



# Service Proposal

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**Instrumentos y Equipos C.A**

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RIF J-30615033-1

**Quote #** C-2024-0047

**Date:** 06/02/2024

**Customer ID** GNBS - GUY

<b>Bill to:</b>
<p><b>Guyana National Bureau of Standards</b>  Head   Industrial Metrology and Testing  Flat 15, Exhibition Complex, Sophia,  Georgetown, Guyana  P: +592-219-0062-64-65-66 Ext 224  Att: Donna Canterbury  E-mail: dcanterbury@gnbsgy.org</p> <p style="text-align: right;"><i>(in the proposal named as CUSTOMER)</i></p>

<b>Service to be done at:</b>
CUSTOMER's Laboratory at Georgetown, Guyana

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
S. Mendez	Email	C-2025-0047/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
<b>PREVENTIVE MAINTENANCE SERVICES</b>				
1	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 4500 M, SN 83317736	2,260.00	2,260.00
2	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Stabinger Viscometer SVM 3001, SN 83306280	4,190.00	4,190.00
<b>Sub-Total Preventive Maintenance</b>				<b>6,450.00</b>
3	1	Estimated Travel Fee and expenses - Air Ticket @ US\$ 1,480.00 – 50% discount = 740.00 US\$ - Lodging @ US\$ 180/day for <b>3 nights</b> - Allowances @ US\$ 100/day for <b>2 working days &amp; 2 travel days</b> (meals, transport, etc.) - Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00 – 50% discount = 150.00 US\$  <b>See Note #1</b>	2,070.00	2,070.00
<b>Sub-Total Preventive Maintenance + Travel Expenses</b>				<b>8,520.00</b>
<b>Sub-Total Maintenance Contract</b>				<b>8,520.00</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 mentioned fixed rates of labor hours and travel expenses</li> <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></p> <ul style="list-style-type: none"> <li>- 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</li> </ul>		
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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

<b>Subtotal</b>	<b>US\$</b>	<b>8,520.00</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>8,520.00</b>