



Service Proposal

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Instrumentos y Equipos C.A

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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-2026-0043

Date: 13/02/2026

Customer ID DDL - GUY

Bill to:
Demerara Distillers Ltd Plantation Diamond East Bank Demerara Georgetown, Guyana Phone: (592) 2654192 Ext.3290 / 6899021 Attn: Gavin Satrohan E-mail: gsatrohan@demrum.com

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

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
S. Mendez	Email	C-2026-0043/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
		PREVENTIVE MAINTENANCE SERVICES		
		LABORATORY INSTRUMENTS		
1	1	<u>NEW BOTTLING PLANT</u> Preventive Maintenance Standard Contract for ANTON PAAR - Laboratory Density Meter DMA 4500 M, SN 82864972 @ US\$ 2,368.00 - Alcozyler Spirits ME Laboratory NIR Analyzer, SN 82820091 @ US\$ 915.00	3,283.00	3,283.00
2	1	<u>DISTILLERY</u> Preventive Maintenance Standard Contract for ANTON PAAR - Laboratory Density Meter DMA 5000 M, SN 83218996 @ US\$ 2,368.00	2,368.00	2,368.00
3	1	<u>CENTRAL LAB</u> Preventive Maintenance Standard Contract for ANTON PAAR - Laboratory Density Meter DMA 5000 M, SN 82864989 @ US\$ 2,368.00 - Alcozyler Spirits ME Laboratory NIR Analyzer, SN 82820107 @ US\$ 915.00 - Xsample 320 incl. 24 Pos/50 mL Magazine, SN 82870867 @ US\$ 552.00 - Laboratory Density Meter DMA 5001 SV, SN 85202023 @ US\$ 2,467.00 - CarboQC ME Carbonation Measuring, SN 85184770 and PFD Plus Filling Device, SN 85147805 @ US\$ 3,077.00	9,379.00	9,379.00
4	1	<u>SOFT DRINKS</u> Preventive Maintenance Standard Contract for ANTON PAAR - Laboratory Density Meter DMA 4500 M, SN 82255244 @ US\$ 2,368.00	6,175.00	6,175.00

		<ul style="list-style-type: none"> - Carbo QC CO2 Meter for Beverages, SN 83401007 and PFD+ Filling Device, SN 83394867 @ US\$ 3,077.00 - Portable Density Meter DMA 35, SN 84520456 @ US\$ 730.00 		
		Sub-Total Preventive Maintenance		21,205.00
5	1	<p>Estimated service expenses</p> <ul style="list-style-type: none"> - Air Ticket @ US\$ 1.480.00 = 1,480.00 US\$ - Lodging @ US\$ 180/day for <i>7 nights</i> - Allowances @ US\$ 100/day for <i>6 working days & 2 travel days</i> (meals, transport, etc) - Travel time @ US\$ 10.00/h for 24 hours = 240.00 US\$ \$ - Other expenses (Visa, charges, taxes, etc.) @ US\$ 300.00 <p>See Note #1</p>	4,080.00	4,080.00
		Sub-Total Preventive Maintenance + Travel Expenses		25,285.00
		Sub-Total Maintenance Contract		25,285.00
		CALIBRATION STANDARDS		
6	1	CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L, ANTON PAAR PN 18034	780.00	780.00
7	2	DENSITY STANDARD GLUCOSE / WATER 10% 1x10 mL WITH ISO 17034 CERTIFICATE, ANTON PAAR PN 242817	498.00	996.00
8	2	DENSITY STANDARD ETHANOL IN WATER 40%ABV, ANTON PAAR PN 13639	432.00	864.00
		Sub-Total Preventive Maintenance + Calibration Standards		27,925.00
		<p><u>Payment Terms</u></p> <ul style="list-style-type: none"> - PREPAYMENT WITH ORDER <p><u>Scheduling of Services:</u> 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. 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 DEMERARA Service Terms & Conditions – February 2026 will be part of the order and service contract.</p>		
	<p>Delivery time 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 CIF - Georgetown Airport</p> <p>Volume & Weight Weight and Volume to be advised</p> <p><u>Service Notes</u></p> <p>Note #1:</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 #2: 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>		

Please Transfer to Account of:
Bank: Amerant Bank
Address: 220 Alhambra Circle, Coral Gables,
Florida 33134, USA
ABA: 067010509
Swift: MNB MUS33

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

Subtotal	US\$	27,925.00
Freight	US\$	--
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	27,925.00