



Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

Proposal

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

Quote # C-2025-0050
Date: 06/02/2025
Customer ID DDL - Softdrinks Plant

Bill to:

Demerara Distillers Ltd

Plantation Diamond

East Bank Demerara

Georgetown, Guyana

Phone: (592) 2654192 Ext.3420 / 6899021

Attn: Denzil Fung-Khee

E-mail: beveragelab@demrum.com

Ship to:

Demerara Distillers Ltd

CIF - Georgetown Airport, Suriname

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
N. Carricatti	Email	C-2024-0138/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	TPO 5000 TOTAL PACKAGE OXYGEN METER, ANTON PAAR PN 197396 TPO 5000 selectively measures the oxygen content in the headspace and the dissolved oxygen in a filled beverage container. Further it is equipped with the ability to fill sample into an Anton Paar CO2 meter (CarboQC). Performance attributes are the automatic cleaning function, fast measuring time, easy sampling out of every beverage container and rugged design.	\$58.564,00	\$58.564,00
2	1	PRESSURE REGULATOR FOR CONC. ADJ/CHECK, ANTON PAAR PN 266545	\$115,00	\$115,00
		Delivery time Weeks after receive your order and payment, Items: 6-8 weeks approx. The delivery time of the items offered is subject to changes generated by events outside the company's control, such as: 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. INCOTERMS CIF - Georgetown Airport		

		Payment terms *100% Pre-payment with PO Volume & Weight Volume & Weight to be advised Travel Expenses Travel expenses for installation ARE INCLUDED in this quotation Notes Note #1: - The item is an estimated of travel expenses - In case the CUSTOMER would like to take care of Lodging (hotel must be 3 stars+ with Wi-Fi and breakfast included) and Transportation we will only charge the Air Ticket Value and Daily Allowances. - Any additional travel expenses will be reimbursed by CUSTOMER - The working days are of 8 hours - The maximum labor hour per day are of 12 hours - Extra hours on working days will be billed @ US\$ 281.25/hour - Hours on weekends & holidays will be billed @ US\$ 350.00/hour - Stand by days will be billed @ US\$ 900.00 ea - The travel time costs are included on the service - If additional service days are required, it will be billed to the CUSTOMER at mentioned fixed rates of labor hours and travel expenses		
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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\$	58,679.00
Freight	US\$	Included
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	58,679.00