

Actions to be closed out on ENL Superior
arrived from catanou.

31/05/21
Israel

28-05-21

ENL SUPERIOR					UNIT PRICE		AMOUNT	
ACTION POINT REGISTER FOR CLARION OPERATION								
S/N	DESCRIPTION OF ITEM	PART/IDENT NO.	QTY TO BE PROVIDED					
	ENGINE ROOM							
	Electrical items							
1	Flourescent tubes 2 FEET, 18W, 220V	220 volts	1 Carton		12,000		12,000	
	Auxiliary Engines							
1	Racor filters for auxiliary engines	Racor 2020	24 pcs		2,400.00		57,600.00	
	Tools							
	Lubricant and Grease							
	20 litres Grease	N/A	2 drums		35,000		70,000	
	Miscellaneous							
1	Rags	50 kg	1 bag		15,000		15,000	
2	Sooth Cover for Turbo charger filter	N/A	1 Roll		45,000		45,000	
3	Crew feeding for 2 weeks.	N/A	2 weeks		400,000		400,000	
	DECK							
1	Wire rope sling: Diameter 32MM, Length 5.2 Meters, Safe working load 13.1 TONS	32mm length, 2 timbles and 2 talorites	4 pcs		72,500		290,000	
2	Welding of one broken Pad eye on deck and emergency generator exhaust	N/A	1		20,000		20,000	
3	Cleaning of two day service Tanks on ENL Superior	N/A	2		20,000		40,000	
	BRIDGE							
Total							N949,600	

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MD
Since Crew Feeding
for 2 weeks has been
taken care of please
approve the sum of
N549,600 for repairs
and supply of necessary
items for ENL Superior. 31/05/2021